



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

# Invoice

Date	Invoice #
5/31/2022	07952

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

675.4 - 70.00  
 107.006 - 624.90  
 636.5 - 262.50  
 620.6 - \$208.80

**APPROVED**  
 By Arthur Faiello at 3:50 pm, Sep 26, 2022

Project
KY-Center Ridge Water District 2

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/11/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	675.4 70.00	70.00
5/20/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273077758 service line repair.	4.5	105.00	472.50
5/24/2022	Non-contract (Operat... *Reimb Group	Transmission & Distri...	WO 273033431 Measure distribution lines.	2.5	636.5 105.00	262.50
5/31/2022		Source of Supply W	Central Bank Credit Card Charges-Repairs/Maintenance		121.01 620.6	121.01
5/31/2022		Services,Meters&Fire ...	Central Bank Credit Card Charges-Repairs/Maintenance		152.40	152.40
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		87.79 620.6	87.79
			Total Reimbursable Expenses			361.20
					<b>Total</b>	\$1,166.20

107.006  
 107.006





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

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

CUST NO: 10343    JOB NO: 000    PURCHASE ORDER: CENTER RIDGE 4    REFERENCE: PO # CENTER RIDGE 4    TERMS: NET 10TH    CLERK: SHERRY    DATE / TIME: 4/20/22 10:44

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

SHIP TO:  
 FREDDIE OBRYAN /

DUE DATE: 5/10/22    TERMINAL: 557  
 SALESPERSON: SP SHERRY POAT  
 TAX: 001 KY

**INVOICE: A10191**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	1	EA	43634	SIMMONS YD HYDNT 2' BURY		1	77.99	/EA	77.99
2	2	2	EA	40755	2" 90 SCH80		2	12.49	/EA	24.98
3	1	1	EA	4217253	3/4" SS ST 90		1	8.79	/EA	8.79
4	1	1	EA	4214979	3/4" SS 90		1	7.99	/EA	7.99
5	1	1	EA	4215364	3/4" SS CLOSE NIPPLE		1	4.19	/EA	4.19
6	1	1	EA	4217022	3/4X4 SS NIP		1	7.99	/EA	7.99
7	1	1	EA	47509	1/2" X 260" TEFLON TAPE WH		1	0.99	/EA	.99
8	2	2	EA	43149	2X1-1/2 BS SCH40	4.05	2	3.645	/EA	7.29
9	1	1	EA	45864	1-1/2X3/4 BT SCH40	3.95	1	3.555	/EA	3.56

\*\* PAID IN FULL \*\*

152.40    TAXABLE 143.77  
 NON-TAXABLE 0.00  
 SUBTOTAL 143.77

TAX AMOUNT 8.63  
**TOTAL 152.40**

BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXX4282

152.40

WT: 1.14  
 \*\*0622

APP: 074283    XR: 010191

*Freddie Obryan*  
 Received By



# MURRAY SUPPLY COMPANY, INC.

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

PAGE NO 1

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

CUST NO: 10343    JOB NO: 000    PURCHASE ORDER: CR02    REFERENCE: PO # CR02    TERMS: NET 10TH    CLERK: PHIL    DATE / TIME: 3/31/22 10:54

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

SHIP TO:  
FREDDIE OBRYAN

DUE DATE: 5/10/22    TERMINAL: 557

SALESPERSON: PS PHIL STARKS  
TAX: 001 KY

## INVOICE: A06220

QTY	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
	1	1	EA	47509	1/2" x 260" TEFLON TAPE WH			0.99	/EA	.99
	1	1	EA	49782	1/4 PT PVC CLEANER	5.19	1	4.67	/EA	4.67
	1	1	EA	4011987	1/2 PT RAIN/SHINE	9.99	1	8.99	/EA	8.99
	4	4	EA	41024	2" MA SCH80		4	19.99	/EA	79.96
	2	2	EA	43121	2 MA SCH40		2	2.79	/EA	5.58
	2	2	EA	43115	2 FA SCH40	3.10	2	3.33	/EA	6.66
	1	1	EA	43116	1/2" MA SCH 40 PVC 436005 85001	3.70	1	0.864	/EA	.86
	1	1	EA	43110	1/2" FA SCH40	.96	1	0.963	/EA	.96
	1	1	EA	45917N001	1 1/4 X 1 PUMP ADAPTER	1.07	1	5.49	/EA	5.49

\*\* PAID IN FULL \*\*

121.01    TAXABLE    114.16  
NON-TAXABLE    0.00  
SUBTOTAL    114.16

TAX AMOUNT    6.85

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXX4282

121.01    **TOTAL    121.01**

WT: 1.21  
\*\*\*0622

APP: 061406    XR: 006220

*Freddie Obryan*  
Received By

11:47

Amazon



to me

amazonbusiness

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### Order Confirmation

Order #113-9290262-1783455

PO# CAPbillable

**APPROVED**

By Arthur Faiello at 3:51 pm, Sep 26, 2022

Hello Chris Carroll,


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

This order is placed on behalf of Midwest Water OP.

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

### Order Details

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

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

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

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

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

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

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

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

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

# Invoice

Date	Invoice #
5/31/2022	07953

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

636.6 - \$630.00  
 675.4 - \$70.00  
 636.5 - \$262.50  
 620.6 - \$87.79

**APPROVED**

*By Arthur Faiello at 3:51 pm, Sep 26, 2022*

Project
KY-Center Ridge Water District 3

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/9/2022	Non-contract (Operat...	Transmission & Distri...	WO 273065881 excavated possible water leak.	2	636.6 105.00	210.00
5/10/2022	Non-contract (Operat...	Transmission & Distri...	WO 273071124 repair Watermain leak.	4	636.6 105.00	420.00
5/11/2022	Non-contract (Operat...	General Plant W	Lawn maintenance.	1	675.4 70.00	70.00
5/24/2022	Non-contract (Operat...	Transmission & Distri...	Wo273033431 Measure distribution line.	2.5	636.5 105.00	262.50
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		620.6 87.79	87.79
<b>Total</b>						\$1,050.29

11:47

Amazon



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

PO# CAPbillable

**APPROVED**

*By Arthur Faiello at 3:53 pm, Sep 26, 2022*

Hello Chris Carroll,


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

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

**Order Details**

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

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

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

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

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

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

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



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

# Invoice

Date	Invoice #
5/31/2022	07954

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

675.4 - \$140.00  
 636.5 - \$210.00  
 620.6 - \$87.79

**APPROVED**  
 By Arthur Faiello at 3:53 pm, Sep 26, 2022

Project
KY-Center Ridge Water District 4

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/11/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	675.4 70.00	70.00
5/11/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	675.4 70.00	70.00
5/24/2022	Non-contract (Operat...	Transmission & Distri...	WO 273033431 Measure distribution line.	2	636.5 105.00	210.00
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		620.6 87.79	87.79
					<b>Total</b>	\$437.79



11:47

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Order Confirmation  
Order #113-9290262-1783455

PO# CAPbillable

**APPROVED**  
By Arthur Faiello at 3:53 pm, Sep 26, 2022

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This order is placed on behalf of Midwest Water OP.

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

Order Details

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

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

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

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

Recommended for you based on items in your order

	ABUS 55/40 Solid Brass Padlock with... \$11.59		Master Lock 3D Outdoor Padlock with... \$8.98
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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
5/31/2022	07955

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

711 - \$105.00  
714 - \$682.79  
107.006 - \$682.50  
722 - \$2240.00  
705 - \$22.25  
704 - \$2101.18

**APPROVED**  
*By Arthur Faiello at 3:09 pm, Sep 26, 2022*

<b>Project</b>
KY-Darlington Creek Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/11/2022	Non-contract (Operat...	Services,Meters&Fire ...	Weedeating and mowing grass	1.5	711 70.00	105.00
5/13/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273065698 Replaced battery on generator	2	714 105.00	210.00
5/13/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo273063503 TNT replaced check valve and starters for both pumps	6.5	105.00	682.50
						107.006
5/20/2022	Non-contract (Operat...	Collection & Pumping ...	Wo 273077738 unstopping line on backwash system	1	714 105.00	105.00
5/20/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo273077734 Buchanan pumping scum off tanks and sludge from digester a total 5600 gallons	4	105.00	420.00
						722
5/26/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273077738 Working on backwash system, making it operational, replace filters, work on pumps discharge line ,working on controls	4	714 70.00	280.00
	*Reimb Group					
5/23/2022		Treatment & Disposal ...	Buchanan Invoice 19091 WO 273077734		1,820.00	1,820.00
		General Plant WW	Central Bank Credit Card		705 22.25	22.25
		General Plant WW	Charges-Repairs/Maintenance		87.79	87.79
		General Plant WW	Central Bank Credit Card		714 87.79	87.79
		General Plant WW	Charges-Repairs/Maintenance - Keys		714 87.79	87.79
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Facility		704 2,101.18	2,101.18
			Chemicals			
			Total Reimbursable Expenses			4,031.22
<b>Total</b>						\$5,833.72

**BUCHANAN CONTRACTING INC**

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



# INVOICE

**BILL TO**

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

**INVOICE #** 19091  
**DATE** 05/24/2022  
**DUE DATE** 06/23/2022  
**TERMS** NET 30

**PO #**  
**273077734**

**JOB #**  
90342022

**PROJECT**  
DARLINGTON WWTP-BUTLER

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/20/2022	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM TREATMENT PLANT	8	190.00	1,520.00
05/20/2022	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF WWTP PER LOAD	2	150.00	300.00

PM BALLARD

BALANCE DUE

**\$1,820.00**



7918 ALEXANDRIA PIKE  
ALEXANDRIA, KY 41001  
(859) 592-9133  
www.oreillyauto.com

Store hours:  
Mon-Sat: 07:00 AM-09:00 PM  
Sun: 09:00 AM-08:00 PM

Counter #: 419105 JOE  
Date: 05/02/2022 08:47 AM Drawer: 4  
Invoice #: 5175-263909

WIX 46235 20.99 T  
AIR FILTER

1 Item

Sub-Total 20.99  
Sales Tax 1.26  
Total 22.25

MC 5428 22.25

MC XXXXXXXXXXXX5428 Auth CD: 041646  
REF# 223163692863

Chip Indicator: Y  
AID: A0000000041010  
Mastercard  
TVR: 0000008000  
TSI: E800  
IAD: 1010A0400122000000000000000000FF



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\* ÚNETE A NUESTRO EQUIPO \*  
\* Para más información, envíe un mensaje \*  
\* de texto a 64078 con la palabra "JOBS" \*  
\* o visita O'ReillyAuto.com/Careers \*  
\*\*\*\*\*







11:47

Amazon



to me

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

**APPROVED**

By Arthur Faiello at 3:11 pm, Sep 26, 2022

amazonbusiness

Your Account | Amazon.com

**Order Confirmation**

Order #113-9290262-1783455

PO# CAPbillable

Hello Chris Carroll,

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<b>Delivery date pending. We'll email you as soon as we have a delivery date.</b>	<b>Chris Carroll CUB RUN, KY United States</b>

**Order Details**

Order #113-9290262-1783455

Placed on today, May 16

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

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

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

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

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

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

# Invoice

Date	Invoice #
5/31/2022	07956

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

711 - \$1330.00  
 714 - \$144.44  
 722 - \$1575.00

**APPROVED**  
 By Arthur Faiello at 3:11 pm, Sep 26, 2022

Project
KY-Delaplain WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/5/2022	Non-contract (Operat...	General Plant WW	Mow and lawn care	2	711 70.00	140.00
5/12/2022	Non-contract (Operat...	General Plant WW	Yard work. Mowed/removed weeds form plant and 5 lift stations. Zw	6	711 70.00	420.00
5/12/2022	Non-contract (Operat...	General Plant WW	Mow and yard work	2	711 70.00	140.00
5/23/2022	Non-contract (Operat...	General Plant WW	Yardwork. Removed weeds from 5/5 lift stations and around fence line/poles/tanks/buildings @ plant. Zw	7	711 70.00	490.00
5/24/2022	Non-contract (Operat... *Reimb Group	General Plant WW	Mow and yard work	2	711 70.00	140.00
5/23/2022		Treatment & Disposal ...	Martins Invoice 119998 WO 273080512		1,575.00	1,575.00
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		714 56.65	56.65
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		714 87.79	87.79
			Total Reimbursable Expenses			1,719.44
<b>Total</b>						\$3,049.44

722

SINCE 1962



P.O. Box 5343 • Paris, KY 40362-5343

# Invoice

DATE	INVOICE #
5/23/2022	119998

<b>BILL TO:</b>
MIDWEST WATER OPERATIONS, LLC ACCOUNTS PAYABLE PO BOX 580 DENHAM SPRINGS, LA 70727

P.O. NO.	TERMS
	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	(LOADS) PUMPING TREATMENT PLANT @ DELAPLAIN GEORGETOWN, KY - 12,000 GALLONS TOTAL	525.00	5/23/2022	1,575.00

Thank you for your business.	<b>Total</b>	\$1,575.00
	<b>Balance Due</b>	\$1,575.00

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

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



KOI AUTO PARTS

1470 South Main St.
Paris, KY 40361
859-987-5318



SOLD TO:

PARSKY Cash Sale Account
1470 Main St

Paris
KY 40361

Table with columns: REF #, ACCT #, P.O. #, SLM, PG, INV DATE, TYPE, INVOICE #, TIME. Row 1: 999754, MIDWEST WATER, DM, 1, 4/02/2022, M/CARD, 754-186035, 12:53

Table with columns: QTY, LINE, PART NUMBER, DESCRIPTION, LIST, COST, EXTEND, TAX. Row 1: 4, 294, AP56, FRACT/HPOWER/MI Accessory Drive Belt, 17.91, 13.36, 53.44, Y

Table with columns: UNITS, BATT, FRT, LABOR, MISC, CORE, NON-TAX, TAXABLE, TAX. Row 1: 4, (blank), (blank), (blank), (blank), (blank), (blank), 53.44, 3.21

RECEIVED BY: \_\_\_\_\_ PAY THIS AMOUNT ==> 56.65

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

(859)987-5318
KOI AUTO PARTS 754
1470 SOUTH MAIN ST
PARIS, KY 40361
04/02/2022 12:54:16
CREDIT CARD
MC SALE

Card # XXXXXXXXXXXX5188
Chip Card: Mastercard
AID: A0000000041010
SEQ #: 13
Batch #: 1454
INVOICE 14
Approval Code: 039580
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$56.65

THANK YOU FOR YOUR BUSINESS
CUSTOMER COPY

Quality Automotive Parts and Accessories



11:47

Amazon



to me ▾

**APPROVED**

By Arthur Faiello at 3:12 pm, Sep 26, 2022

amazonbusiness

Your Account | Amazon.com

**Order Confirmation**

Order #113-9290262-1783455

PO# CAPbillable

Hello Chris Carroll,

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

This order is placed on behalf of Midwest Water OP.

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

**Order Details**

Order #113-9290262-1783455

Placed on today, May 16



**125 x Master Lock 175 Set Your Own Combination Padlock, Brass Finish** **\$15.55**  
 Tools & Home Improvement  
 Sold by [Amazon.com Services LLC](#)  
 Condition: New

**Order Total: \$2,106.87**

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

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

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



ABUS 55/40 Solid Brass Padlock with...  
\$11.59



Master Lock 3D Outdoor Padlock with...  
\$8.98

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

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

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



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

# Invoice

Date	Invoice #
5/31/2022	07957

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

711 - \$350.00  
 714 - \$87.79  
 107.006 - \$612.50

**APPROVED**

*By Arthur Faiello at 3:12 pm, Sep 26, 2022*

Project
KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/2/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273065042 Reset liftstation pump 107.006	2.5	105.00	262.50
5/3/2022	Non-contract (Operat...	General Plant WW	WO 273065042 Assisted tnt with removal, maintenance and cleaning of pumps 1 & 2. Zw	5	70.00	350.00
5/13/2022	Non-contract (Operat...	General Plant WW	Mowed/removed weeds from plant and two lift stations. Zw	3	70.00	210.00
5/26/2022	Non-contract (Operat...	General Plant WW	Yard work. Mowed site. Mowed lift stations. Zw	2	70.00	140.00
	*Reimb Group					
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		87.79	87.79
			Total Reimbursable Expenses			87.79
<b>Total</b>						\$1,050.29

11:47

Amazon



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



to me

**APPROVED**  
By Arthur Faiello at 3:12 pm, Sep 26, 2022

amazonbusiness

Your Account | Amazon.com

### Order Confirmation

Order #113-9290262-1783455

PO# CAPbillable

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This order is placed on behalf of Midwest Water OP.

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

### Order Details

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

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

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

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

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

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

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

# Invoice

Date	Invoice #
5/31/2022	07958

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

711 - \$140.00  
 714 - \$87.79  
 712 - \$586.16  
 704 - \$393.53

**APPROVED**  
 By Arthur Faiello at 3:12 pm, Sep 26, 2022

Project
KY-Golden Acres Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/9/2022	Non-contract (Operat... *Reimb Group	General Plant WW	Mow, trim, spray weeds around treatment plant and lift station. TT	2	70.00 711	140.00
5/31/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		586.16 712	586.16
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		87.79 714	87.79
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Facility Chemicals		393.53 704	393.53
			Total Reimbursable Expenses			1,067.48
<b>Total</b>						\$1,207.48

From - PADUCAH WINSUPPLY CO  
150 COUNTY PARK ROAD  
PADUCAH, KY 42001

To Reorder Dial: 270-443-3629  
Fax: 270-443-5392

Sold To - CASH / CK / CREDIT CARD  
NON-CHARGE ACCOUNT

PADUCAH, KY 42001  
270-443-3628

Ship To - CASH / CK / CREDIT CARD  
150 County Park Rd

Paducah, KY 42001-9141

\*\*\*\*\*  
PACKING LIST  
\*\*\*\*\*  
TSMYER

Date - 4/15/22  
Page - 1  
Time - 12.06.10  
Customer No. - 000300  
Order No. - 273977-01

PRAY FOR OUR TROOPS AND OUR NATION

Date Shipped - 4/11/22  
Filled By -  
Ship Via -  
Freight - .00  
Date Ordered - 4/11/22  
Ordered By - TODD  
Salesman # - 010  
Taken By - TSMYERS

Date Requested - 4/11/22 Date Printed - 4/15/22  
Cust. Order # - TODD TEAS  
Job Name - TODD TEAS  
Payment Terms - NET 10TH

Original Order	In Shipped	On B/O	Hold	UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Fr Weight	No. of Packages
----------------	------------	--------	------	----	--------------------------	----------	--------------	------------	----------------	--------------------	-----------------

					EA LE52M-2 1/2HP 208-230V 25' COR 1.0	1		536.0000	536.00		
--	--	--	--	--	---------------------------------------	---	--	----------	--------	--	--

1 1 ✓

TODD TEAS \*00107049449

Total Tax\$--> 32.16  
State Tax\$--> 6.000 State Tax\$--> 32.16

Subtotal--> 536.00  
Order Total--> 568.16

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at [www.winsupplyinc.com/tcsale](http://www.winsupplyinc.com/tcsale)

Customer Signature: \_\_\_\_\_

\*\* MATERIAL RECEIVED IN GOOD CONDITION \*\*

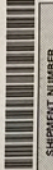


**HENRY A. Petter**  
SINCE 1890  
**SUPPLY CO.**

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

**PETTER**

6110 CHARTER OAK DR.  
PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER  
1028032-0001-01

CRECAR

BILL TO: CREDIT CARD ACCOUNT

SHIP TO: TODD TEAS  
WILL CALL3  
PADUCAH KY 42001

CUSTOMER P.O. NO. GOLDEN ACRES

CUSTOMER P.O. NO. GOLDEN ACRES

SHIPMENT NUMBER	SL SWN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1028032-0001-01	149	05/16/22	228	GOLDEN ACRES	05/16/22

INSTRUCTIONS: WILL CALL - PICKUP

QUANTITY	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1	*	( 1 ) GSRC 703122 TABLET DECHLORINATION 45# PAIL ( PL ) BIN: M51C4	PL	156.7500	156.75
1	*	( 2 ) RES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 BIN: N10C1	PL	214.5000	214.50

**PAID BY  
CREDIT CARD  
RECEIVED  
MAY 13 2022**

SUB TOTAL	371.25
MISC. CHARGE	
FREIGHT TOTAL	0.00
FED. OTHER TAX	22.28
STATE TAX	0.00
PAYMENT REC'D.	
<b>TOTAL AMOUNT DUE</b>	<b>393.53</b>

\*\*SHIP ORDER\*\*SHIP ORDER\*\*  
FREIGHT IN: \_\_\_\_\_  
FREIGHT OUT: \_\_\_\_\_  
\*\*\* ORDER COMPLETED \*\*\*

- CODE EXPLANATION
- \* - STATE TAX APPLICABLE
  - # - FED. OTHER TAX
  - A - FEDERAL TAX
  - B - BALANCE BACK ORDERED
  - C - CONSIDER COMPLETE
  - D - DIRECT SHIPMENT
  - F - FACTORY MINIMUM

OVER, SHORT, AND DAMAGED REPORTS  
MUST BE MADE TO US WITHIN 30 DAYS  
OF SHIPMENT. NO RETURNS ACCEPTED  
WITHOUT WRITTEN PERMISSION. RETURN  
DISCOUNTS ARE NOT APPLICABLE TO  
THIS ORDER.

CUSTOMER COPY

11:47

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### Order Confirmation

Order #113-9290262-1783455

PO# CAPbillable

**APPROVED**

By Arthur Faiello at 3:13 pm, Sep 26, 2022

Hello Chris Carroll,


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This order is placed on behalf of Midwest Water OP.

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

### Order Details

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

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

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

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

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

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

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

# Invoice

Date	Invoice #
5/31/2022	07959

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

722 - \$1140.00  
 711 - \$128.33  
 715 - \$70.00  
 714 - \$317.65

**APPROVED**  
 By Arthur Faiello at 3:13 pm, Sep 26, 2022

Project
KY-Great Oaks Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/6/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273072951 2 Loads Sludge Wasting	2	722 70.00	140.00
5/12/2022	Non-contract (Operat...	General Plant WW	Mow and trim entire site	1.83333	711 70.00	128.33
5/23/2022	Non-contract (Operat... *Reimb Group	General Plant WW	WO 273033431 ERP Information	1	70.00	70.00
5/6/2022		Treatment & Disposal ...	Mike Petter Invoice 11398 WO 273072951	722	1,000.00	1,000.00
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card		229.86	229.86
			Charges-Repairs/Maintenance	714		
5/31/2022		General Plant WW	Central Bank Credit Card		87.79	87.79
			Charges-Repairs/Maintenance - Keys	714		
			Total Reimbursable Expenses			1,317.65
<b>Total</b>						\$1,655.98

715



**HENRY A. Petter**  
 Since 1890  
**SUPPLY CO.**

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

**PETTER**

5110 CHARTER OAK DR.  
 PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER

1029287-0001-01

CRECAR

BILL TO:

CREDIT CARD ACCOUNT

SHIP TO:

CREDIT CARD ACCT

KY

CUSTOMER P.O.NO. GREAT OAKS

CUSTOMER P.O.NO. GREAT OAKS

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE			
1029287-0001-01	149	06/02/22	228	GREAT OAKS	06/02/22			
INSTRUCTIONS								
JJ					FRT	PAGE NO		
WILL CALL - PICKUP					T	1		
ORDERED	QUANTITY	B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
2			2	*	( 1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) 1-M51C4 BIN: M51C4	PL	156.7500	313.50
2			2	*	( 2) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 1-N10C1 BIN: N10C1	PL	214.5000	429.00

**PAID BY  
 CREDIT CARD**

**RECEIVED  
 JUN 02 2022**

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- # - FED./OTHER TAX APPLICABLE
- + - STATE & FEDERAL TAX
- B - BALANCE BACK ORDERED
- C - CONSIDER COMPLETE
- D - DIRECT SHIPMENT
- F - FACTORY MINIMUM

\*\*\*SHIP ORDER\*\*\*SHIP ORDER\*\*\*

FREIGHT IN	FREIGHT OUT

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	742.50
MISC. CHARGE.	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	44.55
PAYMENT REC'D.	0.00

**TOTAL AMOUNT DUE  
 787.05**

CUSTOMER COPY

OVER, SHORT, AND DAMAGED REPORTS  
 MUST BE MADE TO US WITHIN 10 DAYS  
 OF SHIPMENT. NO RETURNS ACCEPTED  
 WITHOUT WRITTEN PERMISSION. RETURN  
 GOODS CHARGE ON STOCK ITEMS IS 15%.



# MIKE PETTER

## Septic Tank and Sewer Service

No. 11398

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

Date 5/6/2022

Midwest Water Operations  
Bluegrass Water

*(Each Ranch)*

- Inspection Great Oaks Treatment Plant
- Septic Tank Pumped 2 loads out of plant
- Sink Lines Unstopped .....
- Unstop Inlet Line .....
- Clean Field Line .....
- Grease Trap Pumped .....
- Cut Roots from Line .....
- Unstop Commode .....
- Washer Drain .....
- Floor Drain .....
- Dumping Fee To JSA
- Replace Line .....
- Other .....
- .....
- .....
- Total .....  \$1,000.00

*Thank you!*

*Thank You*

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

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



# Receipt

H.A. Petter Supply Company LLC  
5110 Charter Oak Dr, Paducah, Kentucky 420015209  
270-443-2441

## Cardholder Contact Information

Cardholder Name:  
Cardholder Phone:  
Cardholder Email:  
Customer Name:

Bill To Address:

## Transaction Type

Transaction Type: **Authorize And Capture**  
Created Date: **4/22/2022 10:03:36 AM EDT**  
Capture Date: **4/22/2022 10:03:36 AM EDT**  
AVS Address: **None**

Transaction Status: **Submitted**  
Authorization Date: **4/22/2022 10:03:36 AM EDT**  
Authorization Code: **082735**  
AVS Zip: **None**

## Card Information

Name On Card: **TODD TEAS**  
Card Number: **xxxx-xxxx-xxxx-1382**  
Code Response: **Matched**

Card Brand: **MC**  
Security Code Status: **Provided**

## Order Information

Customer Ref Value:  
Invoice Number: **1026452-01**  
From Postal Code: **420015209**  
Tracking Number:

Order Number: **1026453-01**  
Invoice Date:  
Shipping Company: **None**

## Transaction Totals

Item Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
TOTAL	PRODUCT	EA	27	1.00	\$393.53	\$393.53

Sub-Total:	\$393.53
Sales Tax:	\$0.00
Freight Amount:	\$0.00
Freight Tax:	\$0.00
Duty Amount:	\$0.00
Total (USD) :	\$393.53

11:47

Amazon



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



to me ▾

**APPROVED**  
By Arthur Faiello at 3:14 pm, Sep 26, 2022

amazonbusiness

[Your Account](#) | [Amazon.com](#)

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

PO# CAPbillable

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<b>Delivery date pending. We'll email you as soon as we have a delivery date.</b>	<b>Chris Carroll</b> <b>CUB RUN, KY</b> <b>United States</b>

**Order Details**

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

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

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**Amazon.com**

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

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

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

# Invoice

Date	Invoice #
5/31/2022	07960

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

711 - \$630.00  
 714 - \$87.79

**APPROVED**  
 By Arthur Faiello at 3:14 pm, Sep 26, 2022

Project
KY-Herrington Haven WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/11/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowed/removed weeds from yard. Zw	5	70.00 711	350.00
5/26/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowed site. Zw	4	70.00 711	280.00
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		87.79 714	87.79
					<b>Total</b>	\$717.79

11:47

Amazon



to me

**APPROVED**  
By Arthur Faiello at 3:14 pm, Sep 26, 2022

amazonbusiness

Your Account | Amazon.com

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

PO# CAPbillable

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This order is placed on behalf of Midwest Water OP.

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

**Order Details**

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

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

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

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

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

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

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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
5/31/2022	07961

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

711 - \$1610.00  
107.006 - \$1769.86  
712 - \$455.00  
714 - \$367.79  
722 - \$600.00

**APPROVED**  
By Arthur Faiello at 3:14 pm, Sep 26, 2022

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/2/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowed site. Got dark, have to return to weed eat. Zw	3	711 70.00	210.00
5/4/2022	Non-contract (Operat...	General Plant WW	WO 273067057 took apart the pressure relief valve for blower 1 made a temporary gasket and measured it to order a new one JD	4	107.006 70.00	280.00
5/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273067057 Temporary replacement of pressure relief valve gasket	4	107.006 70.00	280.00
5/5/2022	Non-contract (Operat...	General Plant WW	Finished yardwork. Removed weeds. Zw	4	711 70.00	280.00
5/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273067057 installed the new pressure relief valve for the aeration system and adjusted the spring to the right psi JD	2.5	107.006 70.00	175.00
5/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273067057 Replacement of pressure relief	2.5	107.006 70.00	175.00
5/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO273073085 answered call out about the lift station alarm.K.C.	4	107.006 105.00	420.00
5/13/2022	Non-contract (Operat...	General Plant WW	Yard care JD	3	711 70.00	210.00
5/13/2022	Non-contract (Operat...	General Plant WW	Yard care	3	711 70.00	210.00
5/14/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273073085 Check liftstation due to customer service complaint.	1	107.006 105.00	105.00
5/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273073085 Check liftstation due to customer service complaint. Wire in alarm speaker.	1	107.006 105.00	105.00
5/16/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273074955 Call out for lift station alarm K.C.	3	712 105.00	315.00
5/23/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273033431 Kingswood station	2	70.00	140.00
5/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273081246 Cleaned the contact chamber. K.C.	4	714 70.00	280.00
5/25/2022	Non-contract (Operat...	General Plant WW	Mowed the yard outside the fence along the road and inside around the plant JD	5	711 70.00	350.00
5/25/2022	Non-contract (Operat...	General Plant WW	Yard work	5	711 70.00	350.00
5/27/2022	Non-contract (Expert... *Reimb Group	Treatment & Disposal ...	WO 273080635 Vacuum Truck Service SSS	6	722 100.00	600.00
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		229.86	229.86
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		714 87.79	87.79

712

107.006

**Total**



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

# Invoice

Date	Invoice #
5/31/2022	07961

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

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
			Total Reimbursable Expenses			317.65
					<b>Total</b>	\$4,802.65



**USABlackBook Orders** Wednesday  
To: [jduncan@midwestwaterop.com](mailto:jduncan@midwestwaterop.com)

# USABlackBook Order Confirmation

## USABlackBook Order Confirmation

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

**Order Number** 777205  
**Customer ID** 1040590  
**Order Date** 5/4/2022 2:01:09 PM

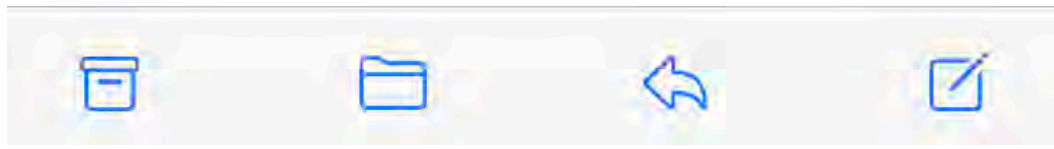
**Bill To:**  
Chris Conley  
Midwest Water Operations Llc  
P O BOX 580  
Denham Springs, LA 70727  
UNITED STATES  
636-432-2144  
[jduncan@midwestwaterop.com](mailto:jduncan@midwestwaterop.com)

**Ship To:**  
Midwest Water Operations Llc  
Midwest Water Operations Llc  
470 GEORGE CHILDRESS RD  
Cub Run, Ky 42729  
United States  
270-218-2155

<b>Order Date:</b>	5/4/2022 2:01:09 PM	<b>Locale/Currency:</b>	en-US / USD
<b>Payment Method:</b>	CREDITCARD	<b>Name On Card:</b>	Josh Duncan
<b>Card Type:</b>	MASTERCARD	<b>Card Number:</b>	****7540

SKU:	Product	Quantity	Price	Ext. Price
63729	Spring-Loaded Pressure Relief Valve (3")	1	\$202.95	\$202.95

<b>Order Notes:</b> None	<b>SubTotal:</b>	\$202.95
	<b>Estimated Shipping:</b> FedEx Ground Service	\$12.90
	<b>Estimated Tax:</b>	\$12.95
	<b>Total:</b>	\$228.80



11:47

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### Order Confirmation

Order #113-9290262-1783455

PO# CAPbillable

**APPROVED**

By Arthur Faiello at 3:15 pm, Sep 26, 2022

Hello Chris Carroll,

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

This order is placed on behalf of Midwest Water OP.

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

### Order Details

Order #113-9290262-1783455

Placed on today, May 16



**125 x Master Lock 175 Set Your Own Combination Padlock, Brass Finish** **\$15.55**  
 Tools & Home Improvement  
 Sold by [Amazon.com Services LLC](#)  
 Condition: New

**Order Total: \$2,106.87**

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

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

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



ABUS 55/40 Solid Brass Padlock with...  
\$11.59



Master Lock 3D Outdoor Padlock with...  
\$8.98

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

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



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

# Invoice

Date	Invoice #
5/31/2022	07962

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

711 - \$140.00  
 715 - \$70.00  
 107.006- \$3000.00  
 714 - \$87.79  
 -\$140.00  
**Total due \$3297.79**

**APPROVED**  
 By Arthur Faiello at 3:15 pm, Sep 26, 2022

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/11/2022	Non-contract (Operat...	General Plant WW	WO 273076584 straighten fence posts and reattached the temporary fence to them. Most likely cause was vandalism K.C.	1	70.00 715	70.00
5/26/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273080480 2205240212 120 Columbia ln Locates at 120 Columbia ln and 240 Columbia ln	2	70.00	<del>140.00</del> contract ops don't pay
5/27/2022	Non-contract (Operat... *Reimb Group	General Plant WW	Weed eat around plant	2	70.00 711	140.00
5/1/2022		Treatment & Disposal ...	Advanced Electrical Invoice 4252 WO 273056132		500.00 107.006	500.00
5/25/2022		Collection & Pumping ...	Scott's Sewer Invoice 000026 WO 273022689	107.006	2,500.00	2,500.00
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		87.79 714	87.79
			Total Reimbursable Expenses			3,087.79
<b>Total</b>						<b>\$3,437.79</b>





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

Invoice #000026

Issue date  
May 25, 2022

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

### Bill To

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

### Invoice Details

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

### Payment

Due August 19, 2022  
\$2,500.00

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

Subtotal \$2,500.00

**Total Due \$2,500.00**



### Pay online

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

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

# Invoice

Invoice Number  
4252

Invoice Date  
4/21/2022

Bill To: Midwest Water Treatment  
ap@midwestwaterop.com

RE: Midwest Water-295 Columbia Ln

Cathy Terry

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

**Labor:**

4/21/2022	Foreman		4.00	93.75	375.00
-----------	---------	--	------	-------	--------

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

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

11:47

Amazon



to me

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

**APPROVED**

*By Arthur Faiello at 3:15 pm, Sep 26, 2022*

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**Order Confirmation**

Order #113-9290262-1783455

PO# CAPbillable

Hello Chris Carroll,

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This order is placed on behalf of Midwest Water OP.

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

**Order Details**

Order #113-9290262-1783455

Placed on today, May 16

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

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

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

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

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

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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
5/31/2022	07964

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

107.006 - \$640.00  
711 - \$560.00  
715 - \$175.00  
714 - \$192.79  
722 - \$4872.50  
total Due \$6440.29  
-\$140.00

**APPROVED**  
By Arthur Faiello at 3:15 pm, Sep 26, 2022

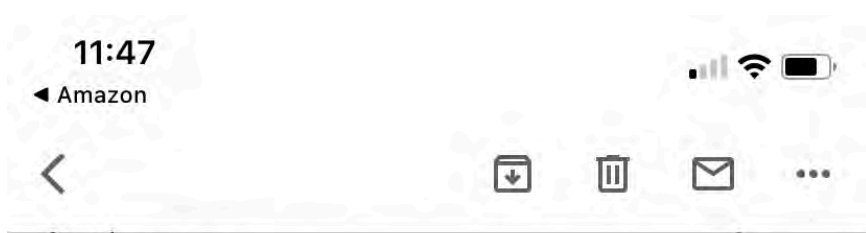
Project
KY-LH Treatment Wastewater

contract ops  
don't pay

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/4/2022	Non-contract (Operat...	General Plant WW	273065873 273065603 locates for t10 Thomas and 112 prater. Zw	2	70.00	<del>140.00</del>
5/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO273071706 #1blower not working called Andy TNT ,trouble shooting switched blowers only using #2	0.5	70.00 714	35.00
5/11/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273071706 Working with TNT on #1 blower	0.5	70.00 714	35.00
5/12/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273071706 TNT replaced breaker #1 blower put blower back in service	0.5	70.00 714	35.00
5/20/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowing/weed removal. Zw	3	70.00 711	210.00
5/23/2022	Non-contract (Expert...	Treatment & Disposal ...	WO 273079732 Annual test for Backflow Preventer, install complete rebuild kit	4.3	100.00 107.006	430.00
5/23/2022	Non-contract (Operat...	General Plant WW	273079732 Met w/ Joe Arnold and repaired leaking back flow. Zw	3	70.00 107.006	210.00
5/23/2022	Non-contract (Operat...	General Plant WW	Wo 273033431 ERP Gather Data	1	70.00	70.00
5/25/2022	Non-contract (Operat...	General Plant WW	273080597 Assisted Buchanan's in a sludge haul. 3 loads. Zw	5	70.00 722	350.00
5/25/2022	Non-contract (Operat...	Collection & Pumping ...	Wo273080597 pumping sludge from digesters and scum baffles total of 5loads 12500 gallons	3	70.00 722	210.00
5/27/2022	Non-contract (Operat...	General Plant WW	Retrieved mower from kingswood (where it was placed back from mechanic.) mowed and removed weeds from LH. Zw	5	70.00 711	350.00
5/27/2022	Non-contract (Operat...	General Plant WW	Wo 273080513 Put hose bib on hydrant and repaired gate entrance	1	105.00 715	105.00
5/31/2022	*Reimb Group	Treatment & Disposal ...	Buchanan Invoice 19387 WO 27308597		4,312.50	4,312.50
5/31/2022		General Plant WW	Central Bank Credit Card		87.79	87.79
			Charges-Repairs/Maintenance - Keys		714	
			Total Reimbursable Expenses			4,400.29
<b>Total</b>						\$6,580.29

715

722



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

**APPROVED**  
By Arthur Faiello at 3:15 pm, Sep 26, 2022

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

**Hello Chris Carroll,**  
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This order is placed on behalf of Midwest Water OP.

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

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



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

**Order Total: \$2,106.87**

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

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

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

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

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**BUCHANAN CONTRACTING INC**

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



# INVOICE

**BILL TO**

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

**INVOICE #** 19387  
**DATE** 05/31/2022  
**DUE DATE** 06/30/2022  
**TERMS** NET 30

**PO #**

273080597

**JOB #**

91002022

**PROJECT**

LONGVIEW GOLF COURSE

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/24/2022	<b>WASTE HAULING</b> PUMPING OF WWTP - RATE STATED PER 1,000 GALLONS	12.50	285.00	3,562.50
05/24/2022	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING PUMP STATION	5	150.00	750.00

BALLARD

BALANCE DUE

**\$4,312.50**





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

# Invoice

Date	Invoice #
5/31/2022	07965

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

711 - \$600.00  
 714 - \$87.79

**APPROVED**  
 By Arthur Faiello at 3:16 pm, Sep 26, 2022

Project
KY-Marshall Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/9/2022	Non-contract (Expert...	General Plant WW	Mow, trim around lagoon system. TT	3	711 100.00	300.00
5/12/2022	Non-contract (Expert...	General Plant WW	Spray weed killer around lagoon levee, fence. TT	3	711 100.00	300.00
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		714 87.79	87.79
<b>Total</b>						\$687.79

11:47

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to me

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### Order Confirmation

Order #113-9290262-1783455

PO# CAPbillable

**APPROVED**

By Arthur Faiello at 3:16 pm, Sep 26, 2022

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This order is placed on behalf of Midwest Water OP.

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

### Order Details

Order #113-9290262-1783455

Placed on today, May 16

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

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

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

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

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

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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
5/31/2022	07966

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

107.006 - \$595.00  
713.001 - \$140.00  
711 - \$1821.47  
715 - \$245.00  
712 - \$227.50  
714 - \$681.91  
722 - \$2150.00

**APPROVED**  
*By Arthur Faiello at 3:16 pm, Sep 26, 2022*

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/10/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273071057 alarm from lift station KY-LS-2 @Persimmon. K.C.	1.5	712 70.00	105.00
5/12/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273074076 got in the boat in the lagoon went across to the aerator pulled the steel cable up and ran it across to the bank and reattached it back to the anchor in the ground JD	3.5	107.006 70.00	245.00
5/12/2022	Non-contract (Operat...	General Plant WW	Had to pick the mower up from kingswood weedeated around the plant had to put the belt and tensioner back on the mower JD	8.5	711 70.00	595.00
5/12/2022	Non-contract (Operat...	General Plant WW	Picking up mower from kingswood, yard care, fixing of slipped belt and thrown tensioning spring	8.5	711 70.00	595.00
5/12/2022	Non-contract (Operat...	Water Treatment & Pu...	WO 273074076 Repairing steel cable after it was cut	3.5	107.006 70.00	245.00
5/13/2022	Non-contract (Operat...	General Plant WW	Weed eat lagoon 2	2	711 70.00	140.00
5/13/2022	Non-contract (Operat...	General Plant WW	Finished mowing and trimming	4	711 70.00	280.00
5/13/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273074076 added another cable clamp to put on the steel cable JD	2.5	107.006 70.00	175.00
5/13/2022	Non-contract (Operat...	Water Treatment & Pu...	WO 273074076 Adding extra clamps to secure steel cable	2.5	107.006 70.00	175.00
5/18/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273074955 after receiving several low level alarms back to back went to check the Villa's pump station. Cleaned transducer and asked Andy with TNT to temporarily change the level settings until I can have the well cleaned.	2	713.001 70.00	140.00
5/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273077870 Arrived at plant an noticed blower four in lagoon one wasn't running. Checked control panel and found that timer wasn't working correctly. Replaced timer and blew a couple fuses. Unable to locate specific fuse. Called tnt in to replace fuses with a breaker	3	714 70.00	210.00
5/20/2022	Non-contract (Operat...	Collection & Pumping ...	WO 270386448 checked effect of raising the wet well level at the villa's lift station	0.5	712 105.00	52.50
				<b>Total</b>		

713.001  
714



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
5/31/2022	07966

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

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273077870 simple timer replacement on a Friday evening gone wrong	2	105.00	210.00
5/25/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273066115 Emergency locate 225 persimmon ridge dr	1	70.00	70.00
5/25/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273076448 Met derby city vac truck at persimmon to suck out deep liftstation and liftstation at lagoons	4	70.00	280.00
5/26/2022	Non-contract (Operat...	General Plant WW	Trimmed grass , not all, and applied pre-emergent to the plant beds K.C.	0.25	105.00	26.25
5/26/2022	Non-contract (Operat...	General Plant WW	Trimmed grass , not all, and applied pre-emergent to the plant beds K.C.	0.75	105.00	78.75
	*Reimb Group					
5/25/2022		Treatment & Disposal ...	Derby City Invoice 115603 WO 273076448		1,870.00	1,870.00
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Lawn Maintenance		106.47	106.47
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		174.12	174.12
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		87.79	87.79
			Total Reimbursable Expenses			2,238.38
<b>Total</b>						\$5,860.88

714

**Derby City Environmental**  
3336 Kramers Lane  
Louisville, KY 40216 US  
502-447-3000  
kdempster@derbycityenvironmental.com



# INVOICE

**INVOICE #** 115603  
**DATE** 05/25/2022  
**DUE DATE** 06/24/2022  
**TERMS** Net 30

**BILL TO**  
Midwest Water Ops  
Accounts Payable  
P.O. Box 580  
Denham Springs, LA 70727

**SHIP TO**  
Midwest Water Ops  
Persimmon Ridge

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	AMOUNT
05/25/2022	<b>Vactor</b>	Vactor Truck Hourly Fee - 2 Lift Stations	2	1,150.00
05/25/2022	<b>Vactor Solidification</b>	Solidification of material pumped by Vactor	1,000	720.00

**BALANCE DUE** **\$1,870.00**

11:47

Amazon



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



to me

**APPROVED**

By Arthur Faiello at 3:17 pm, Sep 26, 2022

amazonbusiness

Your Account | Amazon.com

**Order Confirmation**

Order #113-9290262-1783455

PO# CAPbillable

Hello Chris Carroll,

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

This order is placed on behalf of Midwest Water OP.

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

**Order Details**

Order #113-9290262-1783455

Placed on today, May 16



**125 x Master Lock 175 Set Your Own Combination Padlock, Brass Finish** **\$15.55**  
 Tools & Home Improvement  
 Sold by Amazon.com Services LLC  
 Condition: New

**Order Total: \$2,106.87**

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

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

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



ABUS 55/40 Solid Brass Padlock with...  
 \$11.59



Master Lock 3D Outdoor Padlock with...  
 \$8.98

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

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

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



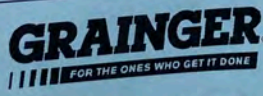
PACKING LIST

SOLD TO ACCOUNT 22222226 BRANCH 448 1901 PLANTSIDE DR LOUISVILLE KY 40299-1919		PURCHASE ORDER NUMBER KATHY CAREY DEPARTMENT NUMBER		DELIVERY DATE AND TIME 04/07/2022 07:22		EMPLOYEE XAXG327		PAGE 1 OF 1		
CALLER KATHY CAREY		REQUISITIONER		DBTRCD CODE CASH		SALES ORDER NUMBER 1443953016		DELIVERY 6545708056		
TELEPHONE NUMBER 5026505124		PROJECT/JOB NUMBER		BRANCH ADDRESS 1901 PLANTSIDE DR. LOUISVILLE KY 40299-1919 502-499-0001						
SHIP TO  BRANCH 448 1901 PLANTSIDE DR LOUISVILLE KY 40299-1919		PO RELEASE NUMBER		CHECK NUMBER		CHECK AMOUNT		CASH REC'D/PAID		TRANS TYPE CB
ATTENTION		SPECIAL INSTRUCTIONS		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE <b>THANK YOU FOR YOUR ORDER</b>						
		CARRIER NAME NONE		# OF BOXES		FREIGHT TERMS PPA		DATE SHIPPED/PICKED UP		
ITEM DESCRIPTION		ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL			
Electromechanical Timer,48 Max Cycle		2A517	3		T	43.28	129.84			

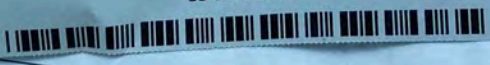
THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM

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

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.



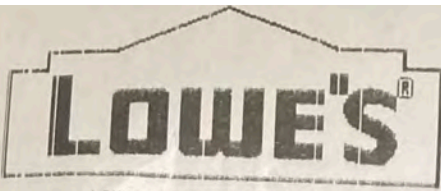
SAP DELIVERY  
6545708056



I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

Shipping	0.00
Tax	7.79
<b>Total</b>	<b>137.63</b>

Visit our web site @ [www.grainger.com](http://www.grainger.com)



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

- SALE -

SALES#: S2245BMX 3817269 TRANS#: 2080313 05-20-22

735306 ETH FNM 30A TIME-DELAY FU	32.56
2 @ 16.28	
251314 ICE MOUNTAIN 70OHL SPORT	1.98
SUBTOTAL: 34.54	
TAX: 1.95	
INVOICE 02466 TOTAL:	36.49
M/C:	36.49

M/C: XXXXXXXXXXXX7884 AMOUNT:36.49 AUTHCD: 023613  
CHIP REFID:224502123250 05/20/22 16:58:30  
APL: Mastercard TUR: 0000008000  
AID: A000000041010 TSI: E800  
STORE: 2245 TERMINAL: 02 05/20/22 16:58:33

# OF ITEMS PURCHASED: 3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: PRESTON SMITH

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\* (\*\*\*\*)\*\*\*\*\*

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ENTER FOR A CHANCE TO BE \*

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

¡ENTRE EN EL SORTEO MENSUAL \*

PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

ENTER BY COMPLETING A SHORT SURVEY \*

WITHIN ONE WEEK AT: [www.Lowes.com/survey](http://www.Lowes.com/survey) \*

YOUR ID #024666 224521 405200 \*

NO PURCHASE NECESSARY TO ENTER OR WIN. \*

SPEEDWAY 0009451  
Louisville KY 40245  
TRAN#: 5137537  
5/13/2022 9:47 AM

Pump 12  
Regular Unleaded  
4.305 @ \$4.399/GAL  
GAS TOTAL \$18.94

TAX \$0.00  
TOTAL \$18.94

MastercardFleet  
Card Num :  
XXXXXXXXXXXX7884  
TERM: 0050009451001  
TRANS TYPE: CAPTURE  
APPR#: 097485  
ENTRY METHOD: Chip  
Card

USD\$ 18.94

Mastercard  
AID: A00000000041010

05/13/2022 09:45:32

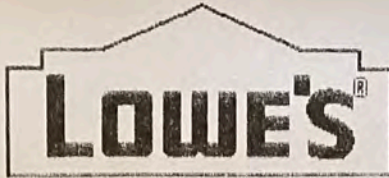
PIN Bypassed

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.

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Speedway.com/careers  
or text speedway  
to 25000  
www.speedway.com





LOWE'S HOME CENTERS, LLC  
 544 TAYLORSVILLE ROAD  
 SHELBYVILLE, KY 40065 (502) 844-2720

- SALE -

SALES#: S2592FXU 3938794 TRANS#: 20574774 04-21-22

44044	1.00-QT LANTANA PREM	14.00
	7 @ 2.00	
2675011	1.5 CU FT FLW/VEG GRDN SO	8.98
90954	2-CU FT PREMIUM BROWN MUL	59.60
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*		
	20 @ 2.98	

SUBTOTAL:	82.58
TAX:	4.95
INVOICE 20766 TOTAL:	87.53
H/C:	87.53

M/C: XXXXXXXXXXXX9047 AMOUNT:87.53 AUTHCD: 048536  
 CHIP REFID:259220042089 04/21/22 16:59:20  
 APL: Mastercard TVR: 0000008000  
 AID: A0000000041010 TSI: E800  
 STORE: 2592 TERMINAL: 20 04/21/22 16:59:34

# OF ITEMS PURCHASED: 28  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: RHONDA ESTES

LOWE'S PRICE PROMISE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

\* ENTRE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* YOUR ID #207663 259261 115613 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 2592 TERMINAL: 20 04/21/22 16:59:34



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

# Invoice

Date	Invoice #
5/31/2022	07967

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

711 - \$544.98  
 714 - \$87.79

**APPROVED**  
 By Arthur Faiello at 3:17 pm, Sep 26, 2022

Project
KY-Randview Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/13/2022	Non-contract (Operat... *Reimb Group	General Plant WW	Spray weed killer around lagoon levee, both lift stations. TT	4	70.00 711	280.00
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Lawn Maintenance		264.98 711	264.98
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		87.79 714	87.79
			Total Reimbursable Expenses			352.77
					<b>Total</b>	\$632.77

11:47

Amazon



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



to me ▾

**APPROVED**

By Arthur Faiello at 3:17 pm, Sep 26, 2022

amazonbusiness

Your Account | Amazon.com

**Order Confirmation**

Order #113-9290262-1783455

PO# CAPbillable

Hello Chris Carroll,

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


This order is placed on behalf of Midwest Water OP.

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

**Order Details**

Order #113-9290262-1783455

Placed on today, May 16

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

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

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

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

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

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**PHELPS**  
Farm & Home Services

Phelps Farm Service, Inc.  
424 S. 3rd St  
Paducah, KY 42003  
2704437585

**Sales Invoice**

11170471	CREDIT 41RANGER 2.5 GA (GENERIC RDUNDUP) EPA Information: 74530-43-1381	EACH	1.0000	119.99	119.99*
11100866	CROSSBOW (WF) HERBICIDE 2.5 GA JUG EPA Information: 62719-280-1381	EACH	1.0000	129.99	129.99*

Subtotal	249.98
Sales Tax *	15.00

**Total 264.98**

264.98 ACCOUNT: \*\*\*\*\*1382  
APP NAME: Mastercard  
AID: A000000041010  
TC: ACB91B308846DF4F  
ENTRY: Chip  
APPROVAL: 063158  
VERIFIED BY: Signature  
CARDHOLDER: TODD W. TEAS

www.phelpsfarmandhome.com

We appreciate your business!!!!

Customer has received the goods and/or services as shown, and Customer agrees to pay according to the terms of the Customer's card agreement and the Credit Policy of the Merchant.

Store	Work Station	Operator
STORE	POS2	Sarah A
Invoice	Sold	
1240320	05/12/22 08:23	







Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
5/31/2022	07968

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

715 - \$332.79  
712 - \$140.00  
107.006 - \$19562.22

**APPROVED**  
By Arthur Faiello at 3:17 pm, Sep 26, 2022

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/1/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	715 105.00	105.00
5/1/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273062672 Meet with Scott to camera sewer main on locust ct East. Talked to customer. Determined clog was in his lateral line	2	712 70.00	140.00
5/1/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 105.00	210.00
5/2/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 filled up the generator and fuel cans for the lift station JD	3.5	70.00	245.00
5/2/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2.5	70.00	175.00
5/3/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 filled the generator and refilled the fuel cans JD	3	70.00	210.00
5/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273065630 had to unclog the raz lines and skimmer lines in both tanks JD	4	70.00	280.00
5/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273065545 sprayed all the thick sludge off the top of both clarifiers to break so the skimmer lines would suck it down JD	4	70.00	280.00
5/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273065630 Unclogging of return lines	4	70.00	280.00
5/3/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/3/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273065545 set up generator and pump to plant liftstation due to no power and spray down both clarifiers	4	70.00	280.00
5/4/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	715 70.00	70.00
5/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273065630 one of the skimmer lines on tank 1 was clogged got it unclogged and working again JD	4	107.006 70.00	280.00
5/4/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 70.00	140.00
5/4/2022	Non-contract (Operat...	Treatment & Disposal ...	W/O 273067142 Wasting out plant 2 for reseeding	6	105.00	630.00
5/5/2022	Non-contract (Operat...	General Plant WW	WO 273074079 Picking up of trailer from kingswood and loading debris and trash onto it	9	70.00	630.00
5/5/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/5/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273067142 reseeding plant	4.5	105.00	472.50
<b>Total</b>						



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
5/31/2022	07968

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

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/6/2022	Non-contract (Operat...	General Plant WW	WO 273035209 Met Beto and max to load up equipment needed at timberland	1	715 70.00	70.00
5/6/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/7/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
5/7/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
5/8/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
5/8/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
5/9/2022	Non-contract (Operat...	General Plant WW	WO 273074079 Went to the dump to unload the trailer that had the old materials from the old blower building JD	6	70.00	420.00
5/9/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/10/2022	Non-contract (Operat...	General Plant WW	WO 273074079 went to the dump to unload the second load of materials from the old blower building JD	2.5	70.00	175.00
5/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO installed a new fernco and v notched it for the skimmer line JD	2.5	70.00	175.00
5/10/2022	Non-contract (Operat...	General Plant WW	WO 273074079 Dumping of debris	2.5	70.00	175.00
5/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273074077 Replacement of furncoat header for raz line	3	70.00	210.00
5/10/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Checked on generator. Tried to fill up but credit card wasn't working	1	70.00	70.00
5/11/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/12/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
5/12/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	70.00	70.00
5/13/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/14/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
5/14/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
				<b>Total</b>		

107.006





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
5/31/2022	07968

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

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/15/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
5/16/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/17/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
5/18/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
5/18/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
5/19/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
5/19/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
5/20/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
5/20/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
5/21/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
5/22/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
5/22/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check generator still on full	1	105.00	105.00
5/23/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
5/24/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2.5	105.00	262.50
5/24/2022	Non-contract (Operat...	General Plant WW	W/O 273080427 pressure wash facility	5	70.00	350.00
5/25/2022	Non-contract (Operat...	General Plant WW	WO 273074079 cleaned up the rest of the junk from the old blower building JD	5	70.00	350.00
5/25/2022	Non-contract (Operat...	General Plant WW	WO 273074079 Loading trash and debris onto trailer	5	70.00	350.00
5/25/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
5/26/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	70.00	70.00
5/26/2022	Non-contract (Operat...	General Plant WW	WO 273074079 went to the dump and emptied the old materials off the trailer JD	4	70.00	280.00
5/26/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
5/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	70.00	70.00
5/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
5/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
5/9/2022	*Reimb Group	Collection & Pumping ...	Sunbelt Invoice 123134087-0003 WO 273018630		1,952.48	1,952.48
<b>Total</b>						

107.006



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
5/31/2022	07968

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

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Capital Improvements, Construction Materials		1,134.13 107.006	1,134.13
5/31/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Equipment Rentals		3,941.94 107.006	3,941.94
5/31/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Equipment Rental			276.90
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		31.77	31.77
5/31/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		150.00	150.00
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		715 87.79	87.79
			Total Reimbursable Expenses			7,575.01
					<b>Total</b>	\$20,035.01

11:47

Amazon



to me

amazonbusiness

Your Account | Amazon.com

### Order Confirmation

Order #113-9290262-1783455

PO# CAPbillable

**APPROVED**

By Arthur Faiello at 3:18 pm, Sep 26, 2022

Hello Chris Carroll,

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

This order is placed on behalf of Midwest Water OP.

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

### Order Details

Order #113-9290262-1783455

Placed on today, May 16



**125 x Master Lock 175 Set Your Own Combination Padlock, Brass Finish** **\$15.55**  
 Tools & Home Improvement  
 Sold by [Amazon.com Services LLC](#)  
 Condition: New

**Order Total: \$2,106.87**

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

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

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



ABUS 55/40 Solid Brass Padlock with...  
\$11.59



Master Lock 3D Outdoor Padlock with...  
\$8.98

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

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

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**INVOICE**  
 SEND ALL PAYMENTS TO:  
 SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	123134087-0003
ACCOUNT NO.	792594
INVOICE DATE	5/09/22

PAGE 1 of 1

INVOICE TO

1oz - 874 - 987  
 MIDWEST WATER OPERATIONS  
 PO BOX 580  
 DENHAM SPRINGS LA 70727-0580

JOB ADDRESS  
 WWTP  
 3719 E LOCUST CIR  
 PROSPECT, KY 40059 8025

239-270-4108

RECEIVED BY MCLAIN, CHRIS	CONTRACT NO. 123134087
PURCHASE ORDER NO. 273018630	
JOB NO. 1 - WWTP	
BRANCH SHEPHERDSVILLE PC240 550B SPARROW DR SHEPHERDSVILLE, KY 40165 5473 502-921-0025	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	20KW DIESEL GENERATOR 701849 Make: MQ POWER Model: DCA25SSIU4FSG Ser #: 7150992 HR OUT: 7167.327 HR IN: 8877.755 #after hour charge under delivery	265.00	265.00	695.00	1575.00	1575.00
SALES ITEMS:						Rental Sub-total: 1575.00
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	30.710			30.71
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA				236.25
1	RENTAL PROTECTION PLAN	EA				
BILLED FOR FOUR WEEKS 4/23/22 THRU 5/20/22.						



**Equipment. Service. Guaranteed.**

EMIT TO:  
 SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

NET 30  
 Invoices not paid within 30 days may be subject to a 1-1/2%  
 per month charge.

BARBARA FINNERTY [barbara.finnerty@sunbeltrentals.com](mailto:barbara.finnerty@sunbeltrentals.com)

SUBTOTAL	1,841.96
SALES TAX	110.52
<b>INVOICE TOTAL</b>	<b>1,952.48</b>

**4 WEEK BILL**



===== GENERAL INFORMATION

=====

Merchant : Derby City Environmental  
(1914241) Date/Time : 25-May-2022 6:51:20  
PDT

===== ORDER INFORMATION

=====

Invoice : 114142  
Description : Haul and dispose  
Amount : 5290.00 (USD)  
Payment Method: MasterCard xxxx7884  
Transaction Type: Authorization and Capture

===== Line Items

=====

===== RESULTS

=====

Response : This transaction has been  
approved.  
Auth Code : 000661  
Transaction ID : 43416316542  
Address Verification : Street Address: No  
Match -- First 5 Digits of Zip: Match

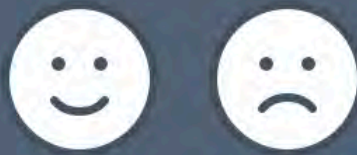
==== CUSTOMER BILLING INFORMATION ===

Customer ID :  
First Name : James





Let Pinpoint Utility Protection know how your experience was

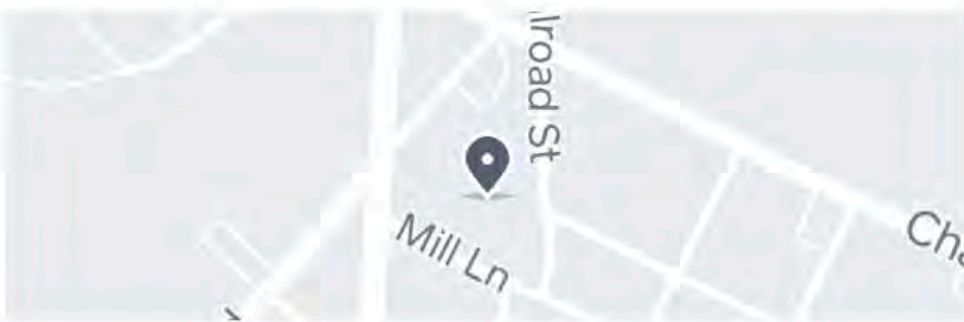


\$150.00

Custom Amount x 1 \$150.00

Midwest water 21116

Total \$150.00



Pinpoint Utility Protection

P.O. Box 242

Memphis, IN 47143

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

05/10/22 4:12PM RK 570 SALE

420785 3 EA \$9.99 EA \$29.97  
3X3 FLEXIBLE COUPLING

SUB-TOTAL: \$ 29.97 TAX: \$ 1.80  
TOTAL: \$ 31.77  
BC AMT: \$ 31.77

BK CARD#: XXXXXXXXXXXX7540  
MID: \*\*\*\*\*6526 TID: \*\*9578  
AUTH: 064614 AMT: \$ 31.77  
Host reference #: 025714 Bat#

Authorizing Network: MASTERCARD

Chip Read  
CARD TYPE: MASTERCARD EXPR: XXXX

ARC: 00  
MODE: Issuer  
CVM: No CVM  
Name: MasterCard  
ATC: 000E  
AC: 1125115952086E95  
TxnID/ValCode: 811367

Bank card USD\$ 31.77

Card and save the money  
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Welcome to Shell

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
05/03/2022 129701887  
12:17:44 PM

PUMP# 8 25.000G  
DIESEL \$5.099  
PRICE/GAL

FUEL TOTAL \$ 127.48  
CREDIT \$ 127.48

Mastercard  
USD\$127.48



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repairs on purchases

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where you shop

Welcome to Shell

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
05/02/2022 129701465  
11:54:53 AM

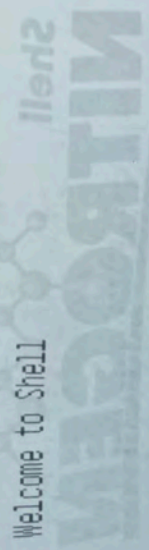
PUMP#	1	
DIESEL		23.037G
PRICE/GAL		\$4.899

FUEL TOTAL \$ 112.86

CREDIT \$ 112.86

Mastercard  
USD\$112.86

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apply today!  
www.shellcreditcard.com



Welcome to Shell

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
05/05/2022 129702724  
02:01:48 PM

PUMP# 8  
DIESEL 18.814G  
PRICE/GAL \$5.099

FUEL TOTAL \$ 95.93  
CREDIT \$ 95.93

Mastercard  
USD\$95.93  
XXXX XXXX XXXX 7546  
Chip Read



SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
04/22/2022 129696624  
12:16:33 PM

PUMP# 8  
DIESEL 24.843G  
PRICE/GAL \$4.899  
FUEL TOTAL \$ 121.71  
CREDIT \$ 121.71

Mastercard  
USD\$121.71  
XXXX XXXX XXXX 7884  
Chip Read  
APPROVED  
AUTH # 005642  
INV # 326827  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000000000  
IAD: 1010A040012000  
00000000000000  
0000FF  
TSI: E800  
ARC: 00

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
04/20/2022 129695634  
10:34:25 AM

PUMP# 1  
DIESEL 24.000G  
PRICE/GAL \$4.899

FUEL TOTAL \$ 117.58

CREDIT \$ 117.58



SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
04/17/2022 129694343  
11:28:45 AM

PUMP# 8  
DIESEL 14.862G  
PRICE/GAL \$4.899

FUEL TOTAL \$ 72.81

CREDIT \$ 72.81

Mastercard  
USD\$72.81  
XXXX XXXX XXXX 7884

Chip Read  
APPROVED  
AUTH # 056424

INV # 312348

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 1010A0400122000

0000000000000000

0000FF

TSI: E800

ARC: 00

-----  
Please come again

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
04/14/2022 129692984  
03:59:08 PM

PUMP# 8  
DIESEL 10.253G  
PRICE/GAL \$4.899  
FUEL TOTAL \$ 50.23  
CREDIT \$ 50.23

Mastercard  
USD\$50.23  
XXXX XXXX XXXX 7884  
Chip Read  
APPROVED  
AUTH # 030022  
INV # 304063  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000008000  
IAD: 1010A0400122000  
0000000000000000  
0000FF  
TSI: E800  
ARC: 00

-----  
Please come again



SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
123958590007  
04/10/2022 129690896  
08:43:00 AM

PUMP# 8  
DIESEL 14.721G  
PRICE/GAL \$4.899  
FUEL TOTAL \$ 72.12  
CREDIT \$ 72.12

Mastercard  
USD\$72.12  
XXXX XXXX XXXX 7884  
Chip Read  
APPROVED  
AUTH # 038343  
INV # 291195  
Mode: Issuer  
ATD: A0000000041010  
TVR: 0000000000  
IAD: 1010A00012000  
0000000000000000  
0000FF  
TSI: E800  
ARC: 00

.....  
Please come again

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
123958590007  
04/01/2022 129687918  
10:47:10 AM

PUMP# 7  
DIESEL 14.784G  
PRICE/GAL \$4.899  
FUEL TOTAL \$ 72.43  
CREDIT \$ 72.43

Mastercard  
USD\$72.43  
XXXX XXXX XXXX 7884  
Chip Read  
APPROVED  
AUTH # 077120  
INV # 271312  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000000000  
IAD: 1010A0A0012000  
0000000000000000  
0000FF  
TSI: E800  
ARC: 00



Welcome to Shell

SHELL

13142 W HIGHWAY 42

PROSPECT, KY

40059

12395859007

05/14/2022 129707353

03:41:34 PM

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 2

DIESEL 23.608G

PRICE/GAL \$5.099

FUEL TOTAL \$ 120.38

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 120.38

Mastercard

USD\$120.38

XXXX XXXX XXXX 7884

Chip Read

APPROVED

AUTH # 082784

INV # 394205

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 1010A0400122000

0000000000000000

0000FF

TSI: E800

ARC: 00

Welcome to Shell

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
05/12/2022 129706255  
06:32:50 PM

PUMP# 8  
DIESEL 19.616G  
PRICE/GAL \$5.099

FUEL TOTAL \$ 100.02

CREDIT \$ 100.02

Mastercard  
USD\$100.02  
XXXX XXXX XXXX 7884  
Chip Read  
APPROVED  
AUTH # 044924  
INV # 387530  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000000000  
IAD: 1010A0400122000  
0000000000000000  
0000FF  
TSI: E800  
ARC: 00

-----  
Please come again



Welcome to Shell

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
05/08/2022 129703781  
10:02:52 AM

PUMP# 8  
DIESEL 19.889G  
PRICE/GAL \$5.099

FUEL TOTAL \$ 101.41

CREDIT \$ 101.41

Mastercard  
USD\$101.41  
XXXX XXXX XXXX 7884  
Chip Read  
APPROVED  
AUTH # 061051  
INV # 372425  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000008000  
IAD: 1010A0400122000  
0000000000000000  
0000FF  
TSI: E806  
ARC: 00

-----  
Please come again

Welcome to Shell

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
05/01/2022 129700892  
09:48:11 AM

PUMP# 1  
DIESEL 10.004G  
PRICE/GAL \$4.899

FUEL TOTAL \$ 49.01

CREDIT \$ 49.01

Mastercard  
USD\$49.01  
XXXX XXXX XXXX 7884  
Chip Read  
APPROVED  
AUTH # 062141  
INV # 352466  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000000000  
IAD: 1010A0400122000  
00000000000000  
0000FF  
TSI: E000  
ARC: 00

-----

Welcome to Shell

M&S food mart#2819  
4588 N. Dixie  
Elizabethtown Ky 42701

SHELL  
4500 N DIXIE  
ELIZABETHTOWN, KY  
42701  
12853827009  
05/01/2022 843804505  
05:10:49 PM

PUMP# 5

Regular 10.9000G  
PRICE/GAL \$3.599

FUEL TOTAL \$ 39.23

-----  
TOTAL = \$ 39.23

CREDIT \$ 39.23

Mastercard  
USD\$39.23  
XXXX XXXX XXXX 7884

Crip Read  
APPROVED

AUTH # 069124

INV # 581850

Mode: Issuer

AID: A60000000041010

TVR: 0000000000



Welcome to Shell

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
04/28/2022 129699508  
11:04:17 AM

PUMP# 8  
DIESEL 19.0226  
PRICE/GAL \$4.899

FUEL TOTAL \$ 93.19

CREDIT \$ 93.19

Mastercard  
USD\$93.19  
XXXX XXXX XXXX 7884  
Chip Read  
APPROVED  
AUTH # 000322  
INV # 344903  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000000000  
IAD: 1010A0400122000  
00000000000000  
0000FF  
TSI: E000  
ARC: 00

-----  
Please come again



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MasterCard  
 05078 04  
 XXX XXXX XXXX 7884  
 Chip Read  
 APPROVED  
 AUTH # 011014  
 INV # 352195  
 Mode: Issuer  
 AID: A00000000041010  
 TVR: 0000000000  
 IAD: 1010A0400122000  
 0000000000000000  
 0000FF  
 TSI: E000  
 ARC: 00

.....  
 Please come again

Welcome to Shell

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
05/19/2022 129709478  
11:27:26 AM

PUMP# 8  
DIESEL 15.478G  
PRICE/GAL \$5.099

FUEL TOTAL \$ 78.92

CREDIT \$ 78.92

Mastercard  
USD\$78.92  
XXXX XXXX XXXX 7884  
Chip Read  
APPROVED  
AUTH # 096038  
INV # 407759  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000000000  
IAD: 1010A0400122000  
0000000000000000  
0000FF  
TSI: E000  
ARC: 00

-----  
Please come again



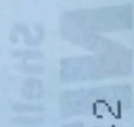
Welcome to Shell

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
05/02/2022 129701465  
11:54:53 AM

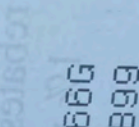
PUMP# 1  
DIESEL 23.037G  
PRICE/GAL \$4.899  
FUEL TOTAL \$ 112.86  
CREDIT \$ 112.86

Mastercard  
USD\$112.86  
XXXX XXXX XXXX 7540  
Chip Read  
APPROVED  
AUTH # 084893  
INV # 357103  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000000000  
IAD: 1010A040012000  
0000000000000000  
0000FF  
TST: E800

Welcome to Shell



SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
04/04/2022 12:21:10 PM



PUMP# 7  
DIESEL 14.766G  
PRICE/GAL \$4.899

FUEL TOTAL \$ 72.34

CREDIT \$ 72.34

Mastercard

USD\$72.34

XXXX XXXX XXXX 2757

Chip Read

APPROVED

AUTH # 093877

INV # 279562

Mastercard

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
04/04/2022 129689199  
12:02:21 PM

PUMP# 1  
DIESEL 24.833G  
PRICE/GAL \$4.899  
FUEL TOTAL \$ 121.66

CREDIT \$ 121.66

Mastercard  
USD\$121.66  
XXXX XXXX XXXX 2757  
Chip Read  
APPROVED  
AUTH # 067346  
INV # 279497  
Mode: Issuer  
AID: A0000000041016  
TVR: 0000000000  
IAD: 1610A0408122088



Welcome to Shell

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
04/25/2022 129698152  
09:40:12 AM

PUMP# 8  
DIESEL 15.195G  
PRICE/GAL \$4.899

FUEL TOTAL \$ 74.44  
CREDIT \$ 74.44

Mastercard  
USD\$74.44  
XXXX XXXX XXXX 7547  
Chip Read  
APPROVED  
AUTH # 077141  
INV # 336206  
Mode: Issuer  
AID: A00000000041010  
TVR: 0000000000  
IAD: 1610A040012200  
000000000000010  
0000FF

Welcome to Shell

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
04/24/2022 129697635  
10:35:49 AM

PUMP# 1  
DIESEL 24.456G  
PRICE/GAL \$4.899  
FUEL TOTAL \$ 119.81  
CREDIT \$ 119.81

Mastercard  
USD\$119.81  
XXXX XXXX XXXX 7547  
Chip Read  
APPROVED  
AUTH # 095440  
INV # 332973  
Mode: Issuer  
AID: A8000000041010  
TVR: AAAAAA



PROSPECT, KY  
40059  
12395859007  
04/21/2022 129696074  
10:06:29 AM

PUMP# 8  
DIESEL 5.118G  
PRICE/GAL \$4.899

FUEL TOTAL \$ 25.07  
CREDIT \$ 25.07

Mastercard  
USD\$25.07  
XXXX XXXX XXXX 7547  
Chip Read  
APPROVED  
AUTH # 043017  
INV # 323444  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000000000  
IAD: 1010A040012200  
00000000000010

3142 W HIGHWAY 42  
PROSPECT, KY

0059

2395859007

4/21/2022 129696067

09:36:17 AM

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 8

DIESEL

5.244G

PRICE/GAL

\$4.899

FUEL TOTAL \$ 25.69

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 25.69

Mastercard

SD\$25.69

XX XXXX XXXX 7547

Chip Read

PROVED

# 020319

06/06/2022 12:31  
09:47:32 AM

PUMP# 7 22.780G  
DIESEL \$5.399  
PRICE/GAL

FUEL TOTAL \$ 122.99  
CREDIT \$ 122.99

Mastercard  
USD\$122.99  
XXXX XXXX XXXX 7547  
Chip Read  
APPROVED  
AUTH # 839932  
INV # 465773  
Mode: Issuer  
AID: A0000000000041618



SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
04/15/2022 129693316  
10:17:30 AM

PUMP# 8  
DIESEL 19.413G  
PRICE/GAL \$4.899

FUEL TOTAL \$ 95.10

CREDIT \$ 95.10

Mastercard  
USD\$95.10  
XXXX XXXX XXXX 7547  
Chip Read  
APPROVED  
AUTH # 090711  
INV # 306142  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000000000  
IAD: 1010A040012200  
0000000000000010



12395859007  
04/02/2022 129688388  
10:57:31 AM

PUMP# 8  
DIESEL 23.473G  
PRICE/GAL \$4.899  
FUEL TOTAL \$ 114.99  
CREDIT \$ 114.99

Mastercard  
USD\$114.99  
XXXX XXXX XXXX 7547  
Chip Read  
APPROVED  
AUTH # 002984  
INV # 274225  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000008000  
IAD: 1010A040012200  
00000000000010  
0000FF

Welcome to Shell

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059

12395859007  
04/12/2022 129691981  
01:40:03 PM

PUMP# 2  
DIESEL  
PRICE/GAL 15.091G  
\$4.899

FUEL TOTAL \$ 73.93  
CREDIT \$ 73.93

Mastercard  
USD\$73.93

XXXX XXXX XXXX 4578  
Chip Read

APPROVED

AUTH # 676618

INW # 297721

Mode: Issuer

AID: A0000000041010

TYP: 0000000000



WELCOME TO SHELL

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
04/11/2022 129691589  
02:40:30 PM

PUMP# 8  
DIESEL  
PRICE/GAL 19.831G  
\$4.899

FUEL TOTAL \$ 97.15

CREDIT \$ 97.15

Mastercard  
USD\$97.15

XXXX XXXX XXXX 4578

Chip Read

APPROVED

AUTH # 061216

INV # 295337

Mode: Issuer

AID: A0000000041610

TVP: 0000000000

JAD: 151040012000

0000000000000000



Welcome to Shell  
SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
04/07/2022 129690011  
11:57:40 AM  
PUMP# 1  
DIESEL 17.509G  
PRICE/GAL \$4.899  
FUEL TOTAL \$ 85.78  
CREDIT \$ 85.78  
Mastercard  
USD 85.78  
XXXX XXXX XXXX 4578  
Chip Read  
APPROVED  
AUTH # 841866  
INV # 285155  
Mode: Issuer  
ATD: A6688888841810  
TVR: 8888888888

Welcome to Shell  
SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
04/07/2022 129690011  
11:57:40 AM  
PUMP# 1  
DIESEL 17.509G  
PRICE/GAL \$4.899  
FUEL TOTAL \$ 85.78  
CREDIT \$ 85.78  
Mastercard  
USD 85.78  
XXXX XXXX XXXX 4578  
Chip Read  
APPROVED  
AUTH # 041866  
INV # 285155  
Mode: Issuer  
ATD: A6688888841810  
TVR: 8888888888







PROSPECT, KY  
40059  
12395859007  
05/25/2022 129713007  
08:48:14 AM

PUMP# 7  
DIESEL 10.653G  
PRICE/GAL \$5.099

FUEL TOTAL \$ 54.32  
CREDIT \$ 54.32

Mastercard  
USD\$54.32  
XXXX XXXX XXXX 7547  
Chip Read  
APPROVED  
AUTH # 853592

PROSPECT, KY

40059

12395859007

05/24/2022 129712460

08:10:38 AM

PUMP# 8

DIESEL 15.282G

PRICE/GAL \$5.099

FUEL TOTAL \$ 77.92

CREDIT \$ 77.92

Mastercard

USD\$77.92

XXXX XXXX XXXX 7547

Chip Read

APPROVED

AUTH # 853323

INV # 425876

Mode: Issuer

05/23/2022 129711468  
08:02:27 AM

PUMP# 8  
DIESEL 20.982G  
PRICE/GAL \$5.099

FUEL TOTAL \$ 106.99  
CREDIT \$ 106.99

Mastercard  
USD\$106.99  
XXXX XXXX XXXX 7547  
Chip Read  
APPROVED  
AUTH # 849564  
INV # 428198



Thorntons #153  
13302 W. Hwy.42  
Prospect, KY  
502 228-0350

\*\*\* REPRINT \*\*\*

Diesel  
27.126 G@ 5.099 138.32  
**Total** 138.32  
MasterCard Fleet 138.32

72 XXXXXXXXXXXXX7547

WILLIAM MCLAIN  
Auth#00 4158727 In Approval 053092  
CPS 02207411260522021558

Register Today and Get 15c off per gal  
TEXT REWARDS to 80313

\*\*\*\*\*

Download our Refreshing Rewards  
app today!

PUMP# 7

DIESEL 15.352G

PRICE/GAL \$5.099

FUEL TOTAL \$ 78.28

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 78.28

Mastercard

USD\$78.28

XXXX XXXX XXXX 7547

Chip Read

APPROVED

AUTH # 068688

INV # 410241

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 1010A0400122200

000000000000010

0000FF

TSI: E800

ARC. 00

RESIDENT #42

PROSPECT, KY

0059

2395859007

5/15/2022 129707535

3:51:21 AM

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

PUMP# 2

DIESEL 25.138G

RICE/GAL \$5.099

FUEL TOTAL \$ 128.18

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 128.18

Mastercard

SD\$128.18

XXXX XXXX XXXX 7547

Chip Read

APPROVED

ATH # 036180

W # 205523



Welcome to Shell

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
05/11/2022 129705536  
01:30:56 PM

PUMP# 8  
DIESEL 25.905G  
PRICE/GAL \$5.099

FUEL TOTAL \$ 132.09  
CREDIT \$ 132.09

Mastercard  
USD\$132.09  
XXXX XXXX XXXX 7547  
Chip Read  
APPROVED  
AUTH # 030465  
INV # 383182  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000000000  
IAD: 1010A040012200  
000000000000010

Welcome to Shell

SHELL  
13142 W HIGHWAY 42  
PROSPECT, KY  
40059  
12395859007  
05/11/2022 129705536  
01:30:56 PM

PUMP# 8  
DIESEL 25.905G  
PRICE/GAL \$5.099

FUEL TOTAL \$ 132.09  
CREDIT \$ 132.09

Mastercard  
USD\$132.09  
XXXX XXXX XXXX 7547  
Chip Read  
APPROVED  
AUTH # 030465  
INV # 383182  
Mode: Issuer  
AID: A0000000041010  
TVR: 0000000000  
IAD: 1010A040012200  
000000000000010







PUMP# 8  
DIESEL 14.858G  
PRICE/GAL \$5.099

FUEL TOTAL \$ 75.76  
CREDIT \$ 75.76

Mastercard  
USD\$75.76  
XXXX XXXX XXXX 7547  
Chip Read  
APPROVED  
AUTH # 009968  
INV # 368738  
Mode: Issuer  
AID: A660000000000000



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

# Invoice

Date	Invoice #
5/31/2022	07969

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

107.006 - \$490.00  
 711 - \$1260.00  
 714 - \$87.79  
**Total Due \$1837.79**

**APPROVED**

*By Arthur Faiello at 3:19 pm, Sep 26, 2022*

Project
KY-Springcrest WW

contract ops don't pay

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/4/2022	Non-contract (Operat...	General Plant WW	WO 273064892 273062014 Locates for 103 and 105 jockey ct. zw	3	70.00	<del>210.00</del>
5/10/2022	Non-contract (Operat...	General Plant WW	WO 271344468 Began digging and exposed leaks in preparation for tnt. Zw	4	70.00	280.00
5/11/2022	Non-contract (Operat...	General Plant WW	WO 271344468 Continued digging to expose leaking pipes for future repairs. Zw	3	70.00	210.00
5/18/2022	Non-contract (Operat...	General Plant WW	Yard work. Mowed entire field. Got dark before I could weedeat. Zw	9	711 70.00	630.00
5/19/2022	Non-contract (Operat...	General Plant WW	Finished yard work. Removed weeds around pump wells, the building/tree and around the areas dug out to address newly found leaks.	1	711 70.00	70.00
5/19/2022	Non-contract (Operat...	General Plant WW	Finished yard work. Removed weeds around pump wells, the building/tree and around the areas dug out to address newly found leaks.	2	711 70.00	140.00
5/24/2022	Non-contract (Operat...	General Plant WW	Yard work. Mowing/weed removal. Zw	6	711 70.00	420.00
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		714 87.79	87.79
<b>Total</b>						\$2,047.79

107.006

107.006

11:47

Amazon



to me ▾

amazonbusiness

Your Account | Amazon.com

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

PO# CAPbillable

**APPROVED**

By Arthur Faiello at 3:19 pm, Sep 26, 2022

Hello Chris Carroll,


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

This order is placed on behalf of Midwest Water OP.

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

**Order Details**

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

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

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

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

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

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

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

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

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

# Invoice

Date	Invoice #
5/31/2022	07970

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

715- \$70.00  
 711 - \$350.00  
 712 - \$70.00  
 722 - \$5000.00  
 107.006 - \$4913.88  
 704 - \$393.53  
 714 - \$87.79

**APPROVED**  
 By Arthur Faiello at 3:19 pm, Sep 26, 2022

Project
KY-Timberland Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount	
5/6/2022	Non-contract (Operat...	General Plant WW	WO 272851742 Went to plumber supply and paid bill and order new material for timberland	1	70.00	70.00	715
5/10/2022	Non-contract (Operat...	General Plant WW	Mow, trim around lagoon system, treatment plant, lift station. TT	3	711 70.00	210.00	
5/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO273071764 Pull and clean floats, reposition floats correctly. TT	1	70.00	70.00	712
5/11/2022	Non-contract (Operat...	General Plant WW	Spray weed killer around lagoon system and treatment plant, lift station. TT	2	711 70.00	140.00	
	*Reimb Group						
5/5/2022		Treatment & Disposal ...	Mike Petter Invoice 11397 WO 273076862		722 1,000.00	1,000.00	
5/23/2022		Treatment & Disposal ...	Mike Petter Invoice 11947 WO 273124214		722 4,000.00	4,000.00	
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Equipment Rentals		3,946.15	3,946.15	
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Equipment Rental		967.73	967.73	107.006
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		714 87.79	87.79	
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Facility Chemicals		704 393.53	393.53	
			Total Reimbursable Expenses			10,395.20	
					<b>Total</b>	\$10,885.20	

**Mizell Cranes, LLC**

**Invoice**

814 N H.C. Mathis Drive  
P.O. Box 567  
Paducah, KY 42002

Phone: 270-442-7109  
Fax: 270-441-0010  
operlecrane@yahoo.com

Date	Invoice No.
5/19/2022	41677

**PAID**  
**05/19/2022**

Bill To:  
Midwest Water

Jobsite	PO or Job No.	Terms
---------	---------------	-------

8345 Timberland Dr.

Serviced	Description of Crane Service	Qty/Hrs	Rate	Amount
5/19/2022	L-Belt with operator		967.73	967.73

**A FINANCE CHARGE OF 1.5% WILL BE  
COMPUTED AFTER 30 DAYS (Annual 18%)**

**PAY FROM THIS INVOICE**

**TOTAL DUE: \$967.73**

**THANK YOU FOR YOUR BUSINESS!**



Emailed  
5/9/22

# MIKE PETTER

## Septic Tank and Sewer Service

No. 11397

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

Date 5/5/2022

Midwest Water Operations

(ZACH ROACH)  
(JON ROGERS)

Bluegrass (Timberland Plant)

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

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

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

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

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

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

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

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

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

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

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

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

Other Cleaned out digester at head .....  \_\_\_\_\_

of the plant (2 loads) .....  \_\_\_\_\_

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

Total .....  \$1,000.00

*Thank you!*

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

*Thank You*

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



# MIKE PETTER

## Septic Tank and Sewer Service

No. 11947

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

Date 5/23/2022

Midwest Water Operations  
(Bluegrass Water)

(Jon Rogers) Timberland Sewer Plant

- Inspection .....  \_\_\_\_\_
- Septic Tank Pumped 8 loads total / 6.5/13 + 2.5/20 .....  \_\_\_\_\_
- Sink Lines Unstopped .....  \_\_\_\_\_
- Unstop Inlet Line .....  \_\_\_\_\_
- Clean Field Line .....  \_\_\_\_\_
- Grease Trap Pumped .....  \_\_\_\_\_
- Cut Roots from Line .....  \_\_\_\_\_
- Unstop Commode .....  \_\_\_\_\_
- Washer Drain .....  \_\_\_\_\_
- Floor Drain .....  \_\_\_\_\_
- Dumping Fee ..... To J.S.A. .....  Included
- Replace Line .....  \_\_\_\_\_
- Other Pumped out heavy sludge and debris cleaned out of the bottom of the plant from years of buildup .....  500/load (8)
- Total .....  \$4,000.00

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

*Thank You*

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



11:47

Amazon



to me

amazonbusiness

Your Account | Amazon.com

### Order Confirmation

Order #113-9290262-1783455

PO# CAPbillable

**APPROVED**

*By Arthur Faiello at 3:20 pm, Sep 26, 2022*

Hello Chris Carroll,

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

This order is placed on behalf of Midwest Water OP.

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

### Order Details

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



<b>125 x Master Lock 175 Set Your Own Combination Padlock, Brass Finish</b>	<b>\$15.55</b>
Tools & Home Improvement	
Sold by <a href="#">Amazon.com Services LLC</a>	
Condition: New	

**Order Total: \$2,106.87**

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

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

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



ABUS 55/40 Solid Brass Padlock with...	\$11.59
--	---------



Master Lock 3D Outdoor Padlock with...	\$8.98
--	--------

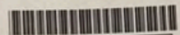
The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

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**HENRY A. Petter**  
 Since 1890 **SUPPLY CO.**  
 P.O. Box 2350 · 5110 Charter Oak Dr.  
 Paducah, KY 42001  
 (270) 443-2441

**PETTER**  
 5110 CHARTER OAK DR.  
 PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER  
 1028031-0001-01

CRECAR  
 BILL TO: CREDIT CARD ACCOUNT

SHIP TO: TODD TEAS  
 WILL CALL  
 PADUCAH KY 42001

CUSTOMER P.O.NO. TIMBERLINE

CUSTOMER P.O.NO. TIMBERLINE

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1028031-0001-01	149	05/16/22	228	TIMBERLINE	05/16/22

INSTRUCTIONS: WILL CALL - PICKUP  
 JJ T 1

ORDERED	QUANTITY	B.O.RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1			1	*	( 1 ) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) BIN: M51C4 1-M51C4	PL	156.7500	156.75
1			1	*	( 2 ) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 BIN: N10C1 1-N10C1	PL	214.5000	214.50

**PAID BY  
 CREDIT CARD**  
**RECEIVED**  
 MAY 13 2022

- CODE EXPLANATION  
 \* - STATE TAX APPLICABLE  
 # - FED.OTHER TAX APPLICABLE  
 + - STATE & FEDERAL TAX  
 B - BALANCE BACK ORDERED  
 C - CONSIDER COMPLETE  
 D - DIRECT SHIPMENT  
 F - FACTORY MINIMUM

\*\*\*SHIP ORDER\*\*\*SHIP ORDER\*\*\*

FREIGHT IN	FREIGHT OUT

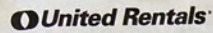
\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	371.25
MISC. CHARGE	
FREIGHT TOTAL	
FED.OTHER TAX	0.00
STATE TAX	22.28
PAYMENT REC'D.	0.00
<b>TOTAL AMOUNT DUE</b>	<b>393.53</b>

OVER, SHORT, AND DAMAGED REPORTS  
 MUST BE MADE TO US WITHIN 10 DAYS  
 OF SHIPMENT. NO RETURNS ACCEPTED  
 WITHOUT WRITTEN PERMISSION. RETURN  
 GOODS CHARGE ON STOCK ITEMS IS 15%.

CUSTOMER COPY





**RENTAL RESERVATION**  
# 205278055

SEARCH A38  
1237 PARK AVENUE  
PADUCAH KY 42001  
570-444-7000

Job Site

WASTE WATER PLANT  
8345 TIMBERLAND DR  
PADUCAH KY 42001  
Office: 636-432-6155 Cell: 636-432-6154

Customer # : 4206666  
Reserved Date : 04/15/22  
Scheduled Out : 04/26/22 09:00 AM  
Estimated In : 05/17/22 09:00 AM  
UR Job Loc : 8345 TIMBERLAND DR,  
UR Job # : 12  
Customer Job ID :  
P.O. # : CC  
Ordered By : JON ROGERS  
Written By : AUSTIN KNAPP  
Salesperson : HOUSE ACCOUNT

MIDWEST WATER OPERATIONS LLC  
1351 JEFFERSON ST STE 301  
WASHINGTON MO 63090-6449

This is not an invoice  
Please do not pay from this document

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Estimated Amt.
Qty	Equipment Description					
1	9030570 SKID STEER TRACK LOADER 1700-1999#			427.00	1,110.00	2,289.00
1	903/5066 SKID STEER BUCKET 66" SMOOTH			1.00	1.00	1.00
Rental Subtotal:						2,290.00
SALES/MISCELLANEOUS ITEMS:		Price		Unit of Measure	Extended Amt.	
Qty	Item					
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	45.780	EACH		45.78
1	DELIVERY CHARGE		148.000	EACH		148.00
1	PICKUP CHARGE		148.000	EACH		148.00
Sales/Misc Subtotal:						341.78
Agreement Subtotal:						2,631.78
Rental Protection:						343.50
Tax:						178.52
Estimated Total:						3,153.80

COMMENTS/NOTES:

CONTACT: JON ROGERS  
CELL#: 636-432-6154  
TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-us> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**Rentals**

**RENTAL RETURN INVOICE**  
# 204816592-001

Customer # : 4206686  
 Invoice Date : 04/15/22  
 Rental Out : 04/04/22 09:00 AM  
 UR Job # : 3237 FASK AVE, PADUC  
 Customer Job ID : NPOR  
 Ordered By : JON ROGERS  
 Reserved By : AUSTIN KNAPP  
 Salesperson : HOUSE ACCOUNT

CUSTOMER PICK UP  
 3237 PARK AVE  
 PADUCAH KY 42001-4007  
 Office: 636-432-6155 Cell: 270-519-8994

MIDWEST WATER OPERATIONS LLC  
 1351 JEFFERSON ST STE 301  
 WASHINGTON MO 63090-6449

KEY	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11216969	TRAILER TILT 12'-16' TO 9 899K TANDEM Make: FELLING Model: FT-10 T-5 Serial: 5PTBB1920M903962		95.00	325.00	700.00	650.00
PAYMENT HISTORY							
	4/04/22	MASTERCARD	REF # AUTH # TRANS TYPE				
	4/15/22	MASTERCARD	**806 012005 DELETED	APPLIED			
			**8996 042994 COUNTRD	792.35			
Rental Subtotal: 650.00							
Agreement Subtotal: 650.00							
Rental Protection: 87.50							
Tax: 44.85							
Total: 792.35							
Balance paid: 792.35							

COMMENTS/NOTES:

CONTACT: JON ROGERS  
 CELL#: 636-432-6154

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on all accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.  
 This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.1rentals.com/legal/rental-service-terms-conditions>.  
 SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



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

# Invoice

Date	Invoice #
5/31/2022	07971

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

**APPROVED**  
 By Arthur Faiello at 3:20 pm, Sep 26, 2022

714 - \$367.70  
 711 - \$560.00  
 107.006 - \$3874.59

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/2/2022	Non-contract (Operat...	General Plant WW	WO 273064758 cut the old spicket from the water line and put new fittings and spicket in JD	6.5	70.00	455.00
5/2/2022	Non-contract (Operat...	General Plant WW	WO 273064758 Replacing water spigot	6.5	70.00	455.00
5/9/2022	Non-contract (Operat...	General Plant WW	WO 273064758 finished installing the new spicket and filled hole back with dirt JD	4	70.00	280.00
5/9/2022	Non-contract (Operat...	General Plant WW	WO 273064758 Hooking water spigot up	4	70.00	280.00
5/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273064748 installed the new air filter housing and air filter JD	2	70.00	140.00
5/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273064748 Installation of filter housing	2	70.00	140.00
5/13/2022	Non-contract (Operat...	General Plant WW	Mowed inside and outside the fence and had to take the mower back to kingswood for Zach JD	4	70.00	280.00
5/13/2022	Non-contract (Operat...	General Plant WW	Yard care	4	70.00	280.00
5/17/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273074879 pumped down all of the tanks free of their stagnate water	9.5	70.00	665.00
5/17/2022	Non-contract (Operat...	General Plant WW	WO 273074879 Pumping rainwater out of unused tanks	9.5	70.00	665.00
6/6/2022	Non-contract (Expert...	Collection & Pumping ...	WO 273082197 1369 West Bluelick-Inspection. SSPI	3.95	100.00	395.00
	*Reimb Group					
5/31/2022		Collection & Pumping ...	Scott's Sewer Invoice 000027 WO 273082197		350.00	350.00
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		329.59	329.59
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys	714	87.70	87.70
			Total Reimbursable Expenses			767.29
<b>Total</b>						\$4,802.29





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

Invoice #000027

Issue date  
Jun 6, 2022

# Invoice #000027

**Bill To**

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

**Invoice Details**

PDF created June 23, 2022  
\$350.00  
Date of service June 6, 2022

**Payment**

Due July 6, 2022  
\$350.00

Item	Quantity	Price	Amount
work order,273082197....1369 west bluelick...woodland acres <i>No problem on the main....camera check.....found tap to 1369 west blue lick,need mastic around manhoe....INI issue</i>	1	\$350.00	\$350.00
Subtotal			\$350.00

**Total Due** **\$350.00**



**Pay online**

To pay your invoice go to <https://gosq.me/u/G6pyzFcD>

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

11:47

Amazon



to me

amazonbusiness

Your Account | Amazon.com

Order Confirmation  
Order #113-9290262-1783455

PO# CAPbillable

**APPROVED**

By Arthur Faiello at 3:20 pm, Sep 26, 2022

Hello Chris Carroll,


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

This order is placed on behalf of Midwest Water OP.

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

Order Details

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

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

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

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

Recommended for you based on items in your order

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

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

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

This email was sent from a notification-only address that cannot accept incoming email.  
Please do not reply to this message.

LOWE'S HOME CENTERS, LLC  
800 CONESTOGA PARKWAY  
SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

SALES#: FSTLAN02 13 TRANS#: 26524548 05-02-22

1436445 IDEAL FLEX DRIVER	18.46
294917 3-IN X 2-FT PVC DWV CELL	17.08
22539 3/4-IN POLY INSERT MALE A	0.88
2 @ 0.44	
1436438 #8 PRO HOSE CLAMP	4.18
2 @ 2.09	
792041 FERNCO 3-INX2-IN FLX CUP	8.51
22015 3/4-IN POLY INSERT FEMALE	0.98
797872 HERCULES TAPE	4.70
518529 3/4-IN POLY REPAIR PIPE 2	3.58

SUBTOTAL:	58.37
TAX:	3.50
INVOICE 26846 TOTAL:	61.87
M/C:	61.87

M/C: XXXXXXXXXXXX7540 AMOUNT:61.87 AUTHCD: 086916

CHIP REFID:294526031678 05/02/22 16:49:08

CUSTOMER CODE: woodland

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 2945 TERMINAL: 26 05/02/22 16:49:08

# OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



**TSC TRACTOR SUPPLY CO**  
TractorSupply.com

130 EASTWOOD CT  
MT. WASHINGTON, KY 40047-5585  
502-538-2755

Ticket: 108923  
Date: 5/2/22  
Store: 2533  
Cashier: Abigail

Time: 3:26 PM  
Register: 2

Item	Qty	Price	Amount
NIPPLE 3/4X2IN GALV 3148433	1	3.99	3.99
ELBOW 90 3/4IN GALV 3148815	1	4.49	4.49
3/4IN PEX X 3/4IN FEMALE ADAPTER 1554523	1	4.99	4.99
NIPPLE 3/4X4IN GALV 3148459	1	4.49	4.49

Subtotal 17.96  
Tax 1.08  
Total 19.04

MasterCard ~~XXXXXXXXXX~~ - SALE 19.04  
\*\*\*\*\*7540 - EMV Chip  
Authorization # 093262

# TRACTOR SUPPLY CO.

TractorSupply.com

130 EASTWOOD CT  
MT. WASHINGTON, KY 40047-5585  
502-538-2755

Ticket: 107728  
Date: 4/29/22  
Store: 2533  
Cashier: Abigail

Time: 2:24 PM  
Register: 2

Item	Qty	Price	Amount
HYDRANT 3FT BURY 3115935	1	69.99	69.99

Subtotal 69.99  
Tax 4.20  
Total 74.19

MasterCard - SALE 74.19  
\*\*\*\*\*7540 - EMV Chip  
Authorization #: 054128  
Terminal ID : 001792533000200  
Cryptogram : DB1C9753EEB7B274  
AID : A0000000041010  
APP : Mastercard  
CVM : NONE / 1E0300 / ISI : E800



**USABlackBook Orders**

Friday

To: [jduncan@midwestwaterop.com](mailto:jduncan@midwestwaterop.com)

# USABlackBook Order Confirmation

## USABlackBook Order Confirmation

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

**Order Number** 775815  
**Customer ID** 16076671  
**Order Date** 4/29/2022 11:06:10 AM

**Bill To:**  
 Josh Josh  
 Midwest Water Operations  
 1351 JEFFERSON ST  
 SUITE 301  
 Washington, MO 63090  
 UNITED STATES  
 2702182155  
[jduncan@midwestwaterop.com](mailto:jduncan@midwestwaterop.com)

**Ship To:**  
 Josh Duncan  
 Midwest Water Operations  
 470 GEORGE CHILDRESS RD  
 Cub Run, KY 42729  
 United States  
 2702182155

<b>Order Date:</b>	4/29/2022 11:06:10 AM	<b>Locale/Currency:</b>	en-US / USD
<b>Payment Method:</b>	CREDITCARD	<b>Name On Card:</b>	Josh Duncan
<b>Card Type:</b>	MASTERCARD	<b>Card Number:</b>	****7540

SKU:	Product	Quantity	Price	Ext. Price
10085	Solberg F-Series Air Filter with Paper Element (2.5"NPT(M))	1	\$151.95	\$151.95

<b>Order Notes:</b> None	<b>SubTotal:</b>	\$151.95
	<b>Estimated Shipping:</b> FedEx Ground Service	\$15.68
	<b>Estimated Tax:</b>	\$10.06
	<b>Total:</b>	\$177.69





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

# Invoice

Date	Invoice #
8/1/2022	08196

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

DATE RCVD	09/12/22	GL CODE	701/636.3 & 705
PRCD BY	Heather Tulk	GL DATE	09.01.22

Project
KY-Bluegrass MONTHLY OPERATIONS

Qty	Item Code	Description	Price Each	Amount
9	KY-Bluegrass 1	Contract Operational Services for September: Airview, Brocklyn, Fox Run, Golden Acres, Great Oaks, Kingswood, Lake Columbia, LH Treatment, Persimmon Ridge	4,133.00	37,197.00
1	KY-Bluegrass 2	Contract Operational Services for September: Center Ridge Water District 1-4, River Bluffs, Timberland	18,006.00	18,006.00
4	KY-Bluegrass 3	Contract Operational Services for September: Arcadia Pines, Carriage Park, Marshall Ridge, Randview	3,001.00	12,004.00
4	KY-Bluegrass 4	Contract Operational Services for September: Delaplain, Herrington Haven, Springcrest, Woodland Acres	4,200.00	16,800.00
1	KY-Bluegrass 5	Contract Operational Services for September: Darlington Creek	8,849.63	8,849.63
<b>Total</b>				\$92,856.63



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/30/2022	08371

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

107.006 - \$11089.66  
711 - \$307.00  
714 - \$70.00

**APPROVED**  
By Arthur Faiello at 3:43 pm, Sep 26, 2022

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

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273087640 Clean creek up	4	70.00 107.006	280.00
6/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273087640 cleaned up the creek	3	107.006 70.00	210.00
6/1/2022	Non-contract (Operat...	Treatment & Disposal ...	wo 273087640 Clearing of creek stream	9	107.006 70.00	630.00
6/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273087640 Creek clean up	3	70.00 107.006	210.00
6/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273087641 cleaned the creek K.C.	1.25	107.006 05.00	131.25
6/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273087641 cleaned the creek K.C.	2.25	107.006 05.00	236.25
6/3/2022	Non-contract (Operat...	General Plant WW	Cutting grass	2	711 70.00	140.00
6/3/2022	Non-contract (Operat...	Treatment & Disposal ...	wo 273087640 Clearing of creek stream	6	107.006 70.00	420.00
6/6/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273030463 went and get the materials to replace the sump pump line started to replace it and the fitting on the pump was crumbling from the rust when trying to take the fitting out had to go get a new pump installed the pump and put the new piping up to the top of the drywell JD	10	70.00 107.006	700.00
6/7/2022	Non-contract (Operat...	Collection & Pumping ...	WO273030463 replaced the outlet in the panel box with GFCI JD	4	70.00 107.006	280.00
6/7/2022	Non-contract (Operat...	Water Treatment & Pu...	WO273030463 Replacement of switch and plug	4	70.00 107.006	280.00
6/13/2022	Non-contract (Operat...	General Plant WW	Sprayed weeds around the plant KC	1	711 70.00	70.00
6/15/2022	Non-contract (Operat...	Treatment & Disposal ...	WO273097693 Turned blowers off and began pumping aeration on lagoon.	8	70.00 107.006	560.00
6/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273097693 Run auger, Ran camera into inlet pipe Drained aeration	10	70.00 107.006	700.00
6/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO273097693 Auger and camera transfer	2.76	107.006 70.00	193.20
6/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO273097693 Pulled rags from the intake area of the aeration tank.	4.25	70.00 107.006	297.50
6/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO27397693 Helped with pumping the tank and pulling out old pipe out of clarifer JD	3	70.00	210.00
6/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO27397693 Bring Ladder from Louisville and pumping down tank	0.5	70.00	35.00
6/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO27397693 Bring Ladder from Louisville and pumping down tank	2.5	70.00	175.00
				<b>Total</b>		



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

# Invoice

Date	Invoice #
6/30/2022	08371

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

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/16/2022	Non-contract (Operat...	Collection & Pumping ...	WO27397693 Auger and camera transfer line	10.98333	107.00670.00	768.83
6/17/2022	Non-contract (Operat...	Treatment & Disposal ...	WO27397693 Cleaning up the creek from over flow	7	70.00	490.00
6/17/2022	Non-contract (Operat...	Treatment & Disposal ...	WO27397693 Cleaning up the creek from over flow	6	105.00	630.00
6/17/2022	Non-contract (Operat...	Treatment & Disposal ...	WO27397693 drain aeration tank to repair transfer pipe"	4	70.00	280.00
6/17/2022	Non-contract (Operat...	Treatment & Disposal ...	WO27397693 drain aeration tank to repair transfer pipe"	4	70.00	280.00
6/21/2022	Non-contract (Operat...	Treatment & Disposal ...	wo273104043 flushed out the RAS pipe	3.5	70.00	245.00
6/21/2022	Non-contract (Operat...	Treatment & Disposal ...	wo273087640 unclogged the raz line	4	70.00	280.00
6/22/2022	Non-contract (Operat...	Treatment & Disposal ...	wo273087640 unclogged the raz libne	4	70.00	280.00
6/22/2022	Non-contract (Operat...	Treatment & Disposal ...	wo273087640 clearing clogged return line	3	70.00	210.00
6/23/2022	Non-contract (Operat...	Treatment & Disposal ...	wo273087640 unclogged the raz line	3	70.00	210.00
6/22/2022	Non-contract (Operat...	Treatment & Disposal ...	wo273104043 Unclog RAS	2	70.00	140.00
6/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO27310403 Worked on cleaning the creek and unclogging the RAS KC	7	105.00	735.00
6/27/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273105605 Sinkhole over mainline	1	714 70.00	70.00
6/27/2022	Non-contract (Operat...	Treatment & Disposal ...	wo273104043 Unclog RAS	2	107.00670.00	140.00
6/28/2022	Non-contract (Operat...	Treatment & Disposal ...	wo273104043 Unclog RAS Pumped clean water out of contact chamber.	6	70.00	420.00
	*Reimb Group				107.006	
6/30/2022		General Plant WW	Central Bank Credit Card Charges-Lawn Maintenance		97.00	97.00
6/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		432.63	432.63
			Total Reimbursable Expenses			529.63
<b>Total</b>						\$11,466.66



Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 09/04/22

If you have questions regarding the charges on your receipt, please email us at:  
ELIZfrontend@menards.com



Sale Transaction

1-1/4X5' SOLID CO PVCPIP	
6898533	9.97
MYERS 1/2 HP SUMP PUMP	
6913820	169.99
8 OZ PVC HANDY PACK	
6931115	7.97
1-1/4" 90DEG PVC ELBOW	
6891873	3 @1.99 5.97
1-1/2X1-1/4MALE ADAPSCH4	
6897551	3.84
TOTAL	197.74
TAX STATE OF KY 6%	11.86
TOTAL SALE	209.60
Mastercard 7540	209.60
Auth Code: 062080	
Chip Inserted	
a0000000041010	
TC - 39da075f9f8d6714	

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
1911

GUEST COPY



**LOWE'S  
ELIZABETHTOWN, KY**

---

- SALE -

SALES#: FSTLANE1 13 TRANS#: 29299074 05-11-22  
1120718 CRAFTSMAN TRNSFR SHOVEL F 29.98  
552276 1-5/8-IN 6-FT 16-GA LINE 21.48  
92603 BRACE RAIL CLMP 1-3/8-INX 8.64

3 @ 2.88

SUBTOTAL: 60.10

KY - STATE TAX: 3.61

INVOICE 30696 TOTAL: 63.71

M/C: 63.71

M/C \*\*\*\*\*7884 079942

CHIP REFID:046030023843 05/11/22 15:57:24

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

460 30 05/11/22 15:57:54 REF#: 696

CUSTOMER: JAMES SMITH

THE ISSUER OF THE CARD IDENTIFIED ON  
THIS ITEM IS AUTHORIZED TO PAY THE  
AMOUNT SHOWN AS TOTAL UPON PROPER  
PRESENTATION. I PROMISE TO PAY SUCH  
TOTAL (TOGETHER WITH ANY OTHER CHARGE  
DUE THEREON) SUBJECT TO AND IN  
ACCORDANCE WITH THE AGREEMENT  
GOVERNING THE USE OF SUCH CARD.

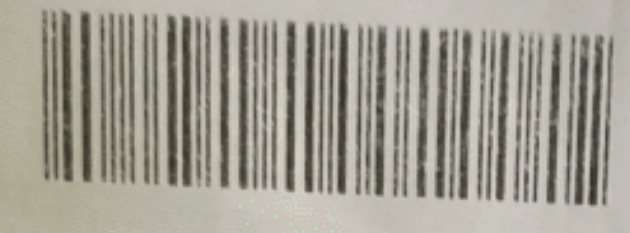
Signature not on database. Paper receipt must be obtained.

CUSTOMER SIGNATURE



Items noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 09/04/22

If you have questions regarding the  
charges on your receipt, please  
email us at:  
ELIZfrontend@menards.com



Sale Transaction

15A TR/WR ST GFCI WP-WH 3633888	18.99
1-1/4" PVC MALE ADAPTER 6891899	1.57
WH 15A SP COM SL TOGGLE 3632085	2.19
ELEC WIRE TOOL KIT-SW 3646926	34.98
POLY HBRAID YEL 3/8X50 H 2356316	3.99
TOTAL	61.72
TAX STATE OF KY 6%	3.70
TOTAL SALE	65.42
Mastercard 7540	65.42
Auth Code: 029070	
Chip Inserted	
a0000000041010	
TC - ba383b6951983843	

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
1911

GUEST COPY

The Cardholder acknowledges receipt of  
goods/services in the total amount shown  
hereon and agrees to pay the card issuer



MENARDS  
MENARDS-ELIZABETHTOWN  
100 MENARDS WAY  
ELIZABETHTOWN, KY  
42701

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 09/05/22

If you have questions regarding the  
charges on your receipt, please  
email us at:  
ELIZfrontend@menards.com



Sale Transaction

FOIL TAPE 2"X50 YDS		
6395939		7.88
ELEC AW TAPE-5 PK	*	
3646010		1.99
1-1/4" PVC COUPLING		
6891860		1.09
1G STEEL DECOR PLATE		
3717361		1.68
WH 15A 4-WAY TOGGLE		
3639025		9.98
4-1/2" DUODISC - METAL		
2524140	4 @3.99	15.96
TOTAL		
TAX STATE OF KY 6%		38.58
TOTAL SALE		2.31
Mastercard 7540		40.89
Auth Code: 088165		40.89
Chip Inserted		
a0000000041010		
TC - cdfd2a336ed1d9b2		
TOTAL SAVINGS	0.20	
TOTAL NUMBER OF ITEMS =		9

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
1911





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

# Invoice

Date	Invoice #
6/30/2022	08372

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

DATE RCVD <u>08/15/22</u>	GL CODE <u>711</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>07.30.22</u>

**APPROVED**  
*By Arthur Faiello at 3:43 pm, Sep 26, 2022*

Project
KY-Arcadia Pines Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/2/2022	Non-contract (Operat...	General Plant WW	Mow, trim around lagoon fence, finish spraying weeds around lagoon. TT	3	70.00	210.00
6/15/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon, fence. TT	3	70.00	210.00
6/29/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon fence. TT	3	70.00	210.00
<b>Total</b>						\$630.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/30/2022	08373

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

714 - \$210.00  
722 - \$4795.00  
712 - \$280.00  
711 - \$420.00  
107.006 - \$900.00

**APPROVED**

*By Arthur Faiello at 3:43 pm, Sep 26, 2022*

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/31/2022	Non-contract (Operat...	General Plant WW	Delivered and installed new lock to site. Zw	2	714 70.00	140.00
5/31/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo 273086047 Buchanan pumping sludge from clarifier and cleaning out old contact tank	2	722 70.00	140.00
6/10/2022	Non-contract (Operat...	General Plant WW	Answered emergency call out for me Martin who had sewage backing into his shower. I checked manholes and verified that the blockage was not in the sewer main. Met with customer failed to locate a clean out for house and advised him to contact a plumber. Zw WO273092726	4	712 70.00	280.00
6/16/2022	Non-contract (Operat...	General Plant WW	Yard work. Mowed/removed weeds from site. Zw	4	711 70.00	280.00
6/21/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273101118 clean and hosed chlorine contact tank	1	714 70.00	70.00
6/21/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273100556 pumping sludge from clarifiers and old chlorine contact tank	4	722 70.00	280.00
6/27/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo 273103547 Buchanan pumping sludge from clarifiers and scum off tanks (4 loads)	3	722 70.00	210.00
6/28/2022	CCTV Inspection	Collection & Pumping ...	Camera main for tap connection for 609 hager dr on same rd as plant wo#273107177	5	107.006 180.00	900.00
6/30/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowed/ removed weeds from site. Zw	2	711 70.00	140.00
	*Reimb Group					
6/21/2022		Treatment & Disposal ...	Martin's Invoice 120627 WO 273100556		722 1,360.00	1,360.00
			Total Reimbursable Expenses			1,360.00
6/30/2022		Treatment & Disposal ...	Buchanan Invoice 20767 WO 273103547		722 2,805.00	2,805.00
					<b>Total</b>	<b>\$6,605.00</b>



**BUCHANAN CONTRACTING INC**

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



# INVOICE

**BILL TO**

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

**INVOICE #** 20767

**DATE** 06/29/2022

**DUE DATE** 07/29/2022

**TERMS** NET 30

**PO #**

273103547

**JOB #**

96202022

**PROJECT**

HAGGARD DR WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/27/2022	<b>SEPTIC WASTE</b> SEPTIC WASTE CLEANING PER 1,000 GALLONS	10.50	210.00	2,205.00
06/27/2022	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF HAGGARD TREATMENT PLANT	4	150.00	600.00

BALANCE DUE

**\$2,805.00**



## Invoice

DATE	INVOICE #
6/21/2022	120627

BILL TO:
MIDWEST WATER OPERATIONS, LLC CWS PO BOX 580 DENHAM SPRINGS, LA 70727

P.O. NO.	TERMS
273100556	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
8,000	(GALLONS) HAULING SLUDGE FROM BROCKLYN WWTP	0.17	6/21/2022	1,360.00

Thank you for your business.	<b>Total</b> \$1,360.00
	<b>Balance Due</b> \$1,360.00

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

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





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

# Invoice

Date	Invoice #
6/30/2022	08374

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

DATE RCVD	08/25/22	GL CODE	711
PRCD BY	Heather Tulk	GL DATE	08.01.22

**APPROVED**  
 By Arthur Faiello at 3:43 pm, Sep 26, 2022

Project
KY-Carriage Park Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/3/2022	Non-contract (Operat...	General Plant WW	Mow, trim around lagoon, fence. TT	3	70.00	210.00
6/16/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon fence. Finally was able to mow high grass around lagoon that had been flooded, had to mow over a couple of times because grass was so high. TT	5	70.00	350.00
6/23/2022	Non-contract (Operat...	General Plant WW	Spraying weeds around lagoon fence and middle of lagoons. TT	3	70.00	210.00
<b>Total</b>						\$770.00





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

# Invoice

Date	Invoice #
6/30/2022	08375

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

675.3 - \$962.50  
 675.4 - \$175.00

**APPROVED**  
 By Arthur Faiello at 3:44 pm, Sep 26, 2022

Project
KY-Center Ridge Water District 1

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/2/2022	Non-contract (Operat...	General Plant W	Retrieve data from all four water systems from 12 months of MOR's from 2021.	2	675.3 105.00	210.00 675.3
6/2/2022	Non-contract (Operat...	Transmission & Distri...	CSWR contacted me after hours needing the chlorine information for the water district, they needed it before morning	2	70.00	140.00
6/3/2022	Non-contract (Operat...	General Plant W	CSWR CCR data request WO 273090354	4.5	70.00	315.00
6/6/2022	Non-contract (Operat...	General Plant W	CSWR CCR data request WO 273090354	2	70.00	140.00
6/10/2022	Non-contract (Operat...	General Plant W	Plant lawn maintenance	1	675.4 70.00	70.00
6/22/2022	Non-contract (Operat...	General Plant W	Lawn care	1	675.4 105.00	105.00
6/29/2022	Non-contract (Operat...	Transmission & Distri...	Wo273107186 lead and copper testing.	1.5	105.00 675.3	157.50
					<b>Total</b>	\$1,137.50





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/30/2022	08376

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

675.4 - \$120.40  
107.006 - \$1462.40  
636.5 - \$315.00

**APPROVED**  
By Arthur Faiello at 3:44 pm, Sep 26, 2022

Project
KY-Center Ridge Water District 2

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/10/2022	Non-contract (Operat...	General Plant W	Plant lawn maintenance	0.5	675.4 70.00	35.00
6/10/2022	Non-contract (Operat...	General Plant W	Trailer Rental FOB	0.48	107.006 70.00	33.60
6/10/2022	Non-contract (Operat...	General Plant W	Plant lawn maintenance	0.5	675.4 70.00	35.00
6/12/2022	Non-contract (Operat...	General Plant W	WO273094358 Backhoe w/ trailer FOB	2.89	107.006 70.00	202.30
6/12/2022	Non-contract (Operat...	General Plant W	WO 27095619 Backhoe w/ trailer FOB	2.89	107.006 70.00	202.30
6/13/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273095619 repair service line.	3	636.5 105.00	315.00
6/15/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273097023 callout 97 primrose.	2	107.006 105.00	210.00
6/16/2022	Non-contract (Operat...	General Plant W	WO 273097023 repair water leak and install valve	1.44	70.00 107.006	100.80
6/16/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273097023 repair water leak and install valve.	2	105.00 107.006	210.00
6/16/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273097023 repair water leak and install valve.	0.5	105.00 107.006	52.50
6/22/2022	Non-contract (Operat...	General Plant W	Lawn care FOB	0.48	675.4 105.00	50.40
6/25/2022	Non-contract (Operat...	General Plant W	WO 273022851 Tank site prep FOB	1.44	107.006 70.00	100.80
6/25/2022	Non-contract (Operat...	General Plant W	Wo27302285 site preparation for propane tank.	1.5	105.00	157.50
6/27/2022	Non-contract (Operat...	General Plant W	WO 273022851 Tank site prep FOB	1.44	70.00	100.80
6/30/2022		Services,Meters&Fire ...	Central Bank Credit Card Charges-Repairs/Maintenance		91.80	91.80
<b>Total</b>						\$1,897.80









Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/30/2022	08378

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

636.5 - \$105.00  
636.6 - \$315.00  
636.4 - \$262.50  
105.006 - \$963.79  
675.4 - \$437.50  
635.5 - \$630.00

**APPROVED**  
By Arthur Faiello at 3:44 pm, Sep 26, 2022

<b>Project</b>
KY-Center Ridge Water District 3

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/3/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273087844 emergency work order.	1	636.5 105.00	105.00
6/4/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273088847 callout high pressure and leak. Bad psi valve.	3	105.00	315.00
6/6/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273090323 replace water pressure valve.	2.5	636.4 105.00	262.50
6/10/2022	Non-contract (Operat...	General Plant W	Trailer Rental FOB	0.48	105.006 70.00	33.60
6/10/2022	Non-contract (Operat...	General Plant W	Plant lawn maintenance	1	675.4 70.00	70.00
6/12/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273094358 Service line repair.	4.5	635.5 105.00	472.50
6/16/2022	Non-contract (Operat...	General Plant W	WO273097706 Backhoe w/trailer	0.72	105.006 70.00	50.40
6/16/2022	Non-contract (Operat...	Transmission & Distri...	Wo273097706 repaired Watermain.	3	105.00	315.00
6/22/2022	Non-contract (Operat...	General Plant W	Trailer Rental FOB	0.48	105.006 70.00	33.60
6/22/2022	Non-contract (Operat...	General Plant W	Lawn care	1	675.4 105.00	105.00
6/24/2022	Non-contract (Operat...	General Plant W	Wo273103482 cut and remove tree at well house.	1	675.4 105.00	105.00
6/25/2022	Non-contract (Operat...	General Plant W	Wo 273103482 removed tree well house lot.	1.5	675.4 105.00	157.50
6/25/2022	Non-contract (Operat...	General Plant W	WO 273103482 Removed Tree-Saw-Backhoe FOB	1.84	105.006 70.00	128.80
6/27/2022	Non-contract (Operat...	General Plant W	WO 273103482 Excavate gas line -Backhoe FOB	1.44	105.006 70.00	100.80
6/29/2022	Non-contract (Operat...	Transmission & Distri...	Wo273107183 lead and copper testing.	1.5	105.00	157.50
6/30/2022		Services,Meters&Fire ...	Central Bank Credit Card Charges-Repairs/Maintenance		301.59 105.006	301.59
					<b>Total</b>	\$2,713.79

636.6

635.3





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

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

CUST NO: 10343    JOB NO: 000    PURCHASE ORDER: CR03    REFERENCE: PO # CR03    TERMS: NET 10TH    CLERK: JOHN    DATE / TIME: 6/6/22 9:04

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

SHIP TO:  
 FREDDIE OBRYAN /

DUE DATE: 7/10/22    TERMINAL: 556

SALESPERSON: JS JOHN SALES  
 TAX: 001 KY

**INVOICE: A19398**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	4694113	PVC COMP COUPLING 1" 160-105		1	7.49 /EA	7.49
2	1	1	EA	4694030	PVC COMP COUPLING 3/4" 160-104		1	5.99 /EA	5.99
3	4	4	EA	40923	3/4" FA SCH80		4	5.69 /EA	22.76
4	4	4	EA	41019	3/4" MA SCH80		4	6.49 /EA	25.96
5	2	2	EA	40824	3/4" CPL SCH80		2	3.59 /EA	7.18
6	4	4	EA	40741	3/4" 90 SCH80		4	5.39 /EA	21.56
7	1	1	EA	4000678	3/4" REPAIR COUPLING		1	7.29 /EA	7.29
8	1	1	EA	4000678	3/4" REPAIR COUPLING		1	7.29 /EA	7.29
9	2	2	EA	40824	3/4" CPL SCH80		2	3.59 /EA	7.18
10	4	4	EA	49022	3/4"X CLOSE BRASS NIPPLE	3.29	4	2.96 /EA	11.84 *
11	2	2	EA	4339610	3/4" WATER REG BRZ 20-70		2	79.99 /EA	159.98

\*\* PAID IN FULL \*\*

301.59    TAXABLE    284.52  
 NON-TAXABLE    0.00  
 SUBTOTAL    284.52

TAX AMOUNT    17.07

BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXX4282

301.59    **TOTAL    301.59**

TOT WT: 7.50  
 MID: \*\*\*0622

APP: 074406    XR: 019398

*Freddie Obryan*  
 Received By





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/30/2022	08379

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

636.5 - 105.00  
635.3 - 157.50  
636.4 - 51.10  
105.006 - 670.75  
675.4 - 208.60

**APPROVED**  
By Arthur Faiello at 3:44 pm, Sep 26, 2022

Project
KY-Center Ridge Water District 4

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/10/2022	Non-contract (Operat...	General Plant W	Plant lawn maintenance Trailer FOB	0.48	675.4 70.00	33.60
6/10/2022	Non-contract (Operat...	General Plant W	Plant lawn maintenance	1	675.4 70.00	70.00
6/16/2022	Non-contract (Operat...	General Plant W	WO273097706 Water main repair FOB	0.73	70.00	51.10
6/16/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273097498 customer service reported leak , investigation revealed no leak.	1	105.00	105.00
6/21/2022	Non-contract (Operat...	General Plant W	Wo273037880 yard repair backhoe FOB	2.88	70.00	201.60
6/21/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273037880 yard repair	2	105.00	210.00
6/22/2022	Non-contract (Operat...	General Plant W	Lawn care	1	675.4 105.00	105.00
6/28/2022	Non-contract (Operat...	General Plant W	WO 270887391 Site prep & excavate Backhoe FOB	2.88	70.00	201.60
6/29/2022	Non-contract (Operat...	Transmission & Distri...	Wo273107184 lead and copper testing.	1.5	635.3 105.00	157.50
6/30/2022		Transmission & Distri...	Central Bank Credit Card Charges-Equipment Rental		57.55 105.006	57.55
					<b>Total</b>	\$1,192.95

636.4  
636.5  
105.006  
105.006



BP/Max's #132  
2185 US HWY 641 N  
Murray KY 42071  
(270) 753-3195  
Store # 101

**Retail                      Sales**

Transaction #: 16705

Diesel Pump #1

10.099 Gal @ 5.699                      **\$57.55**

Subtotal :    **\$57.55**

Tax :           **\$0.00**

**Total :       \$57.55**

Cash           \$0.00

Check         \$0.00

mastercard   \$57.55

**Paid:         \$57.55**

**Change:      \$0.00**

06/25/2022 11:07:49 AM

Register: 01    Cashier : employee

**mastercard**

CC #: \*\*\*\*\*4282

Tran Type: Charge

Terminal ID: 4445046431714

Sequence #: 0010010010

Approval Code: 017830

Approved for: \$57.55





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/30/2022	08380

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

107.006 - \$1800.00  
711 - \$420.00  
714 - \$420.00  
722 - \$1365.00

**APPROVED**  
By Arthur Faiello at 3:44 pm, Sep 26, 2022

Project
KY-Darlington Creek Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/1/2022	Non-contract (Operat...	General Plant WW	Weed eating and mowing grass	1	711 70.00	70.00
6/1/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo273077738 Purestream replaced filter on backwash system , working on level sensors	2	714 105.00	210.00
6/9/2022	Non-contract (Operat...	General Plant WW	Finished weed removal at last two remaining lift stations. Zw	4	711 70.00	280.00
6/9/2022	Non-contract (Operat...	General Plant WW	273091993 Installed new diffusers on blowers. Zw	6	107.006 70.00	420.00
6/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273091993 installing diffuser in aeration tank	3	107.006 70.00	210.00
6/10/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo 273091993 working on aeration tank diffuser	2	107.006 105.00	210.00
6/10/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo273094277 Backwash system not working filled with solids flushed lines cleaned sensors	2	714 105.00	210.00
6/15/2022	Non-contract (Operat...	Water Treatment & Pu...	Wo 273091993 Working on diffusers in aeration tank	3	107.006 70.00	210.00
6/20/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo 273091993 working on diffuser on aeration tank	2	107.006 70.00	140.00
6/22/2022	Non-contract (Operat...	General Plant WW	Wo#273114220 Darlington ky pumped truck load of sludge from clarifiers	10	722 70.00	700.00
6/29/2022	Non-contract (Operat...	Collection & Pumping ...	Darlington ,pumped solids out of creek and plant Wo#273103219	9.5	722 70.00	665.00
6/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		107.006 610.00	610.00
6/1/2022	Non-contract (Operat...	General Plant WW	Weed eating and mowing grass	1	711 70.00	70.00
<b>Total</b>						\$4,005.00



**GRANT COUNTY SEPTIC SERVICE, LLC.**  
 1280 Vallandigham Road • Dry Ridge, Kentucky 41035  
**(859) 428-1460**

24761

CHR LICENSE # 11604 • SOLID WASTE # W00274 • DISPOSAL SITE LICENSE # 53973  
 SANITATION DISTRICT LICENSE # 03 18 • KIT LICENSE # USDOT 0646394 KY

Date 4-14-22

Midwest Water CHARLES Begley  
~~SEAS~~ DARLINGTON CREEK 169 KY Hwy 18426  
CYNTHIANA KY 41031

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

	GALLONS
Cleaned Holding Tank (s)	
Pumped Sewage Treatment Plant	
Septic Tank Pumped	
Grease Trap Pumped	
Disposal Site	
Check No. <u>c/c</u> Disposal Fee	
Comments: <u>Thank you Diana Beatty Exp 02/24</u>	
<u>M/C 55637416 4428 5428 S/C 495</u>	
Lid Replaced <input type="checkbox"/>	
TOTAL	<u>610.00</u>

FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS

WHITE - CUSTOMER COPY  
 YELLOW - REMITTANCE COPY





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/30/2022	08381

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

107.006 - \$1140.00  
711 - \$980.00  
722 - \$3150.00  
712 - \$210.00

Krista is looking into missing docs.

**APPROVED**

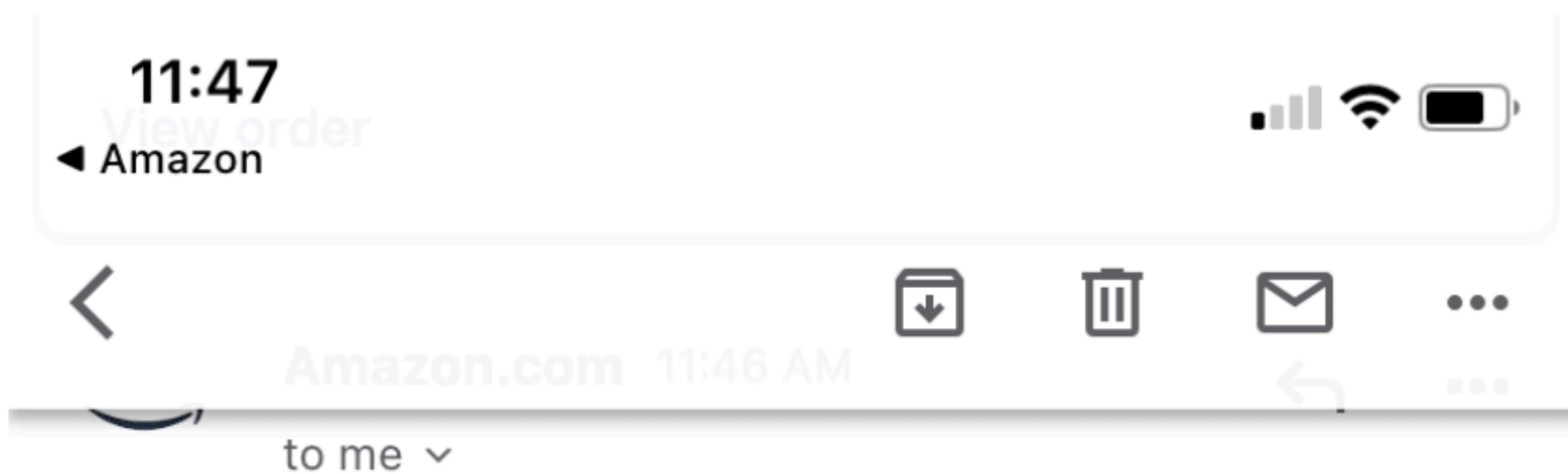
By Arthur Faiello at 3:44 pm, Sep 26, 2022

Project
KY-Delaplain WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/3/2022	Non-contract (Operat...	General Plant WW	Mow and yard work	2	<sup>711</sup> 70.00	140.00
6/7/2022	Non-contract (Operat...	General Plant WW	WO 273090311 contact customer about cutting down valve access pipes in yard	0.5	<sup>712</sup> 70.00	35.00
6/8/2022	Non-contract (Operat...	General Plant WW	Yard work removed weeds from 3/5 lift stations. Stopped by rain. Zw	5	<sup>711</sup> 70.00	350.00
6/10/2022	Non-contract (Operat...	General Plant WW	WO 273093213 leave customer card and note to sign up for sewer service	0.5	<sup>712</sup> 70.00	35.00
6/16/2022	Non-contract (Operat...	General Plant WW	WO 273097502 talked with and met customer to locate line for sewer tap	1	<sup>712</sup> 70.00	70.00
6/18/2022	Non-contract (Operat...	General Plant WW	Mow and yard work	1	<sup>711</sup> 70.00	70.00
6/22/2022	Non-contract (Operat...	General Plant WW	Yard work. Cut grass/removed weeds at 5/5 lift stations. Zw	6	<sup>711</sup> 70.00	420.00
6/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273106928 call out for pump station failure, suffered power surge, reset pumps and both ran	1	<sup>712</sup> 70.00	70.00
6/1/2022	*Reimb Group	Treatment & Disposal ...	Martins Sanitation Invoice 118250 WO 273112145 <span style="background-color: #e0f0ff;">Missing Docs</span>		<sup>722</sup> 1,575.00	1,575.00
6/30/2022		Collection & Pumping ...	Buchanan Invoice 13921 WO 272994363		1,140.00	1,140.00
7/5/2022		Treatment & Disposal ...	Martin's Sanitation Invoice 121197 WO 273080512		<sup>722</sup> 1,575.00	1,575.00
			Total Reimbursable Expenses			4,290.00
<b>Total</b>						\$5,480.00

107.006





This will be divided among all KY sites.  
**\$87.79**

**APPROVED**  
By Arthur Faiello at 3:45 pm, Sep 26, 2022

amazon business

[Your Account](#) | [Amazon.com](#)

### Order Confirmation

Order #113-9290262-1783455

PO# CAPbillable

Hello Chris Carroll,

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

This order is placed on behalf of Midwest Water OP.

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

### Order Details

Order #113-9290262-1783455

Placed on today, May 16



**125 x Master Lock 175 Set Your Own Combination Padlock, Brass Finish** **\$15.55**  
Tools & Home Improvement  
Sold by [Amazon.com Services LLC](#)  
Condition: New

**Order Total: \$2,106.87**

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

Thank you for shopping with us.

**Amazon.com**

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



ABUS 55/40 Solid Brass Padlock with...  
\$11.59



Master Lock 3D Outdoor Padlock with...  
\$8.98

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

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

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

# Invoice

Date	Invoice #
6/30/2022	08382

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

107.006 - \$1470.00  
 711 - \$350.00  
 714 - \$280.00  
 713 - \$210.00  
 712 - \$420.00

**APPROVED**  
 By Arthur Faiello at 3:45 pm, Sep 26, 2022

Project
KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount	
6/2/2022	Non-contract (Operat...	General Plant WW	W/O 273087482 clarifier clean up due to heavy rain	2.5	70.00	175.00	714
6/2/2022	Non-contract (Operat...	General Plant WW	W/O 273087482 clarifier clean up due to heavy rain	1.5	70.00	105.00	714
6/5/2022	Non-contract (Operat...	General Plant WW	273090164 Upon arrival I saw the water overflowing from wet well. I checked pumps and water swirled but level did not recede. I installed temporary sump pump to keep water level down in wet well and keep water moving into plant until pumps can be repaired. Zw	3	70.00	210.00	713
6/7/2022	Non-contract (Operat...	General Plant WW	273095555 Answered call to 101 hunters trace. Breaker to pumps tripped. Cleaned sewage from site. Reset breaker to restore flow called TNT to repair pumps. Zw	3	70.00	210.00	107.006
6/15/2022	Non-contract (Operat...	Collection & Pumping ...	Wo#273091992 change difuser heads	6	70.00	420.00	712
6/16/2022	Non-contract (Operat...	General Plant WW	Lawn care. Mowed/removed weeds from site. Zw	3	70.00	210.00	711
6/17/2022	Non-contract (Operat...	General Plant WW	273098565 Arrived and found plant not running. Checked breakers, and outlet boxes. Called operator and Scott Huddleston. Left plant off until scott Or operator could look at it. Zw	2	70.00	140.00	107.006
6/18/2022	Non-contract (Operat...	Collection & Pumping ...	Wo#273098565 repair wiring to blower motor	2.5	70.00	175.00	107.006
6/22/2022	Non-contract (Operat...	General Plant WW	Cut grass and removed weeds at two lift stations. Zw	2	70.00	140.00	711
6/28/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273106116 working on blower 1	6	70.00	420.00	107.006
6/28/2022	Non-contract (Operat...	Treatment & Disposal ...	Worked on blower again need electrician to get both blowers running keeps kicking out on one wo#273106116	3.5	70.00	245.00	107.006
6/29/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273106116 Replaced blower motor	4	70.00	280.00	107.006
<b>Total</b>						\$2,730.00	





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

# Invoice

Date	Invoice #
6/30/2022	08383

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

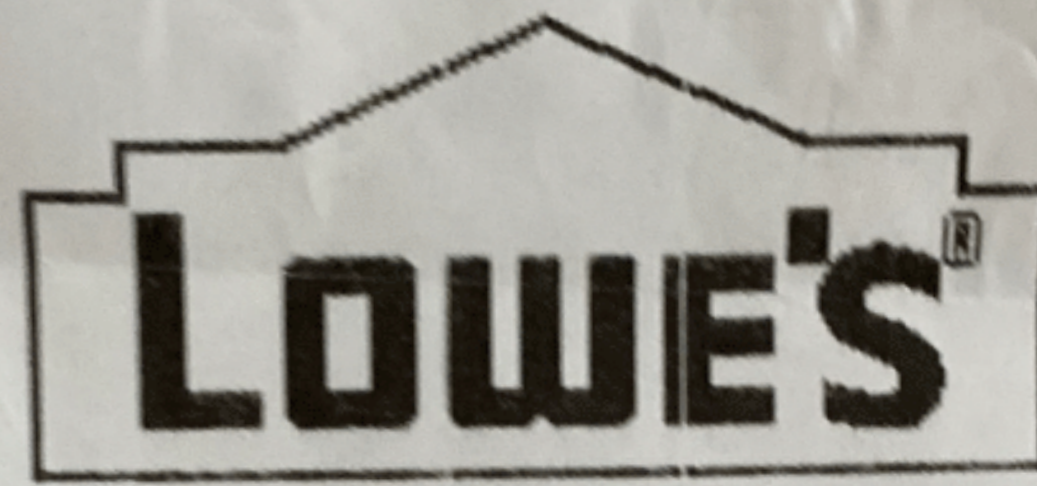
711 - \$420.00  
 715 - \$444.68

**APPROVED**  
*By Arthur Faiello at 3:45 pm, Sep 26, 2022*

Project
KY-Golden Acres Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/1/2022	Non-contract (Operat...	General Plant WW	Mow, trim around treatment plant, spray weeds around plant, fence.	2	711 70.00	140.00
6/15/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around treatment plant. TT	2	711 70.00	140.00
6/28/2022	Non-contract (Operat...	General Plant WW	Mow, trim weeds around treatment plant. TT	2	711 70.00	140.00
6/30/2022	Non-contract (Operat...	General Plant WW	WO273109367 Dig up and replace yard water hydrant. TT	4	70.00	280.00
6/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		164.68	164.68
					<b>Total</b>	<b>\$864.68</b>





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

- SALE -

SALES#: S2460LJ8 4366514 TRANS#: 13539668 06-29-22

173388 2-FT FREEZLESS YARD HYDRN	147.00
456833 PTFE TAPE 1/2-IN X 43-FT	2.58
23538 OATEY 4-OZ PIPE DOPE	5.78

SUBTOTAL:	155.36
TAX:	9.32
INVOICE 13381 TOTAL:	164.68
M/C:	164.68

M/C: XXXXXXXXXXXX1382 AMOUNT:164.68 AUTHCD: 024870  
CHIP REFID:246013066575 06/29/22 16:54:16  
APL: Mastercard TUR: 0000008000  
AID: A0000000041010 TSI: E800  
STORE: 2460 TERMINAL: 13 06/29/22 16:54:28  
# OF ITEMS PURCHASED: 3





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

# Invoice

Date	Invoice #
8/4/2022	08388

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

**APPROVED**  
 By Arthur Faiello at 3:45 pm, Sep 26, 2022

Project
KY-Great Oaks Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/7/2022	Non-contract (Operat...	Treatment & Disposal ...	Blowers service, oil change, adjust belts, change/clean filters. WO 272853768	3	70.00	210.00
6/8/2022	Non-contract (Operat...	General Plant WW	Mow and trim site	1.5	70.00	105.00
6/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO273204994 Check main for flow due to call in for house not draining. Main was flowing, home owner lateral is stopped up.	1	70.00	70.00
6/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		787.05	787.05
<b>Total</b>						\$1,172.05

714



**HENRY A. Petter**  
 Since 1890  
**SUPPLY CO.**

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

**PETTER**

5110 CHARTER OAK DR.  
 PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER

1029287-0001-01

CRECAR

BILL TO:

CREDIT CARD ACCOUNT

SHIP TO:

CREDIT CARD ACCT

KY

CUSTOMER P.O.NO. GREAT OAKS

CUSTOMER P.O.NO. GREAT OAKS

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE			
1029287-0001-01	149	06/02/22	228	GREAT OAKS	06/02/22			
INSTRUCTIONS								
JJ WILL CALL - PICKUP								
FRT. PAGE NO.								
T 1								
ORDERED	QUANTITY	B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
2			2	*	( 1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) 1-M51C4 BIN: M51C4	PL	156.7500	313.50
2			2	*	( 2) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 1-N10C1 BIN: N10C1	PL	214.5000	429.00

**PAID BY  
 CREDIT CARD**

**RECEIVED  
 JUN 02 2022**

CODE EXPLANATION

- \* - STATE TAX APPLICABLE
- # - FED./OTHER TAX APPLICABLE
- + - STATE & FEDERAL TAX
- B - BALANCE BACK ORDERED
- C - CONSIDER COMPLETE
- D - DIRECT SHIPMENT
- F - FACTORY MINIMUM

\*\*\*SHIP ORDER\*\*\*SHIP ORDER\*\*\*

FREIGHT IN	FREIGHT OUT

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	742.50
MISC. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	44.55
PAYMENT REC'D.	0.00

**TOTAL AMOUNT DUE  
 787.05**

CUSTOMER COPY

OVER, SHORT, AND DAMAGED REPORTS  
 MUST BE MADE TO US WITHIN 10 DAYS  
 OF SHIPMENT. NO RETURNS ACCEPTED  
 WITHOUT WRITTEN PERMISSION. RETURN  
 GOODS CHARGE ON STOCK ITEMS IS 15%.





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

# Invoice

Date	Invoice #
8/4/2022	08389

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

**APPROVED**  
*By Arthur Faiello at 3:45 pm, Sep 26, 2022*

Project
KY-Herrington Haven WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/31/2022	Non-contract (Operat...	General Plant WW	Delivered and installed new locks to site zw	2	714 70.00	140.00
6/8/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowed site moved driftwood removed weeds. Zw	6	711 70.00	420.00
6/21/2022	Non-contract (Operat...	General Plant WW	Yard work. Cut grass at site. Zw	5	711 70.00	350.00
					<b>Total</b>	\$910.00





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/30/2022	08390

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

107.006 - \$3614.25  
711 - \$700.00  
715 - \$507.50  
722 - \$1198.40

**APPROVED**  
*By Arthur Faiello at 3:45 pm, Sep 26, 2022*

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/27/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273080635 Vacuum Truck Service SSS	8.56	722 70.00	599.20
6/3/2022	Non-contract (Operat...	General Plant WW	Cutting grass	2	711 70.00	140.00
6/8/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273095251 went to get materials list for replacing 3 of the defusers JD	3	107.006 70.00	210.00
6/8/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273095251 Measuring for parts to replace air headers	3	107.006 70.00	210.00
6/13/2022	Non-contract (Operat...	General Plant WW	String trimmed K.C.	1	711 70.00	70.00
6/13/2022	Non-contract (Operat...	Treatment & Disposal ...	WO273095251 went and bought all the materials for the new defusers and assembled them JD	5	107.006 70.00	350.00
6/13/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273095251 Purchasing parts and assembly of new airheader	5	107.006 70.00	350.00
6/14/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273091699 Vacuum Truck Service SSS	8.56	722 70.00	599.20
6/14/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273095251 Purchasing of parts and assembly of new airheaders	6	107.006 70.00	420.00
6/16/2022	Non-contract (Operat...	General Plant WW	Yard work JD	3	711 70.00	210.00
6/16/2022	Non-contract (Operat...	General Plant WW	Yard work	3	711 70.00	210.00
6/17/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273095251 pulled the old defusers off and installed the new ones and tightened them up JD	0.5	107.006 70.00	35.00
6/17/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273095251 pulled the old defusers off and installed the new ones and tightened them up JD	6	107.006 70.00	420.00
6/17/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273095251 Installation of new airheaders	6.5	107.006 70.00	455.00
6/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273113988 Noticed oil on the deck and water of the clarifier. It had leaked from the gearbox. Refilled it and checked for leaking. K.C.	2	715 105.00	210.00
				<b>Total</b>		





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/30/2022	08390

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

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/24/2022	Non-contract (Operat...	Collection & Pumping ...	WO replaced the capacitor for pump two to see if pump would start running again couldn't get it to run Kathy said she would call tnt JD	4	70.00 107.006	280.00
6/24/2022	Non-contract (Operat...	Water Treatment & Pu...	WO 273107193	4	70.00 107.006	280.00
6/27/2022	Non-contract (Operat...	General Plant WW	Checking malfunctioning pump, replacement of capacitor	1.5	715 105.00	157.50
6/28/2022	Non-contract (Operat...	General Plant WW	WO 273102694 fence repair	2	715 70.00	140.00
6/29/2022	Non-contract (Operat...	General Plant WW	WO 273102694 tightened the barbed wire and straighten brackets that holds it K.C.			
6/30/2022		Treatment & Disposal ...	Mowed	1	711 70.00	70.00
			Central Bank Credit Card		604.25	604.25
			Charges-Repairs/Maintenance		107.006	
<b>Total</b>						\$6,020.15





LOWE'S HOME CENTERS, LLC  
 800 CONESTOGA PARKWAY  
 SHEPHERDSVILLE, KY 40165 (502) 215-2600

-- SALE --

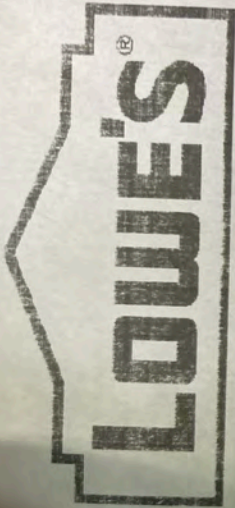
SALES#: FSTLAN03 13 TRANS#: 26224554 06-14-22

2660942	SPY STINGER 10-PC DRILL B	29.98
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*		
75606	11N BLK IRON CAP	19.08
	6 @ 3.18	
97341	12-IN V JAW + GROOVE PLIE	39.96
	2 @ 19.98	
455441	10.5-FL OZ SASHCO LEXEL E	10.78
71453	1-IN X 30-IN BLACK IRON P	47.48
	2 @ 23.74	

SUBTOTAL:	147.28
TAX:	8.84
INVOICE 26123 TOTAL:	156.12
M/C:	156.12

M/C: XXXXXXXXXXXX7540 AMOUNT: 156.12 AUTHCD: 032849  
 CHIP REFID: 294526038799 06/14/22 12:35:54  
 CUSTOMER CODE: Kingswood  
 APL: Mastercard TUR: 000008000  
 AID: A0000000041010 TSI: E800  
 STORE: 2945 TERMINAL: 26 06/14/22 12:35:54  
 # OF ITEMS PURCHASED: 13





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

SALES#: F51LANE3 13 TRANS#: 75235648 06-14-22

84638 1-1/4-IN X 1-IN BLK BUSHI 4.78  
 133362 1-1/4-IN X 1-5/8-IN CLSE 2.31

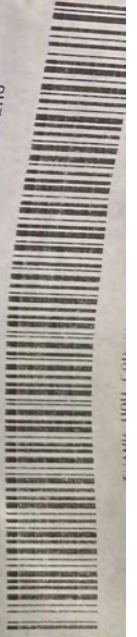
\*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM\*

3 @ 0.77  
 44139 WELD STL FLAT 1/8X3X3FT 1 59.96  
 2 @ 29.98

SUBTOTAL: 67.05  
 TAX: 4.02  
 INVOICE TOTAL: 71.07  
 M/C: 71.07

M/C: XXXXXXXXXXXX7540 AMOUNT: 71.07 AUTHCD: 022093  
 CHIP REFID: 151806075354 06/14/22 15:40:18  
 CUSTOMER CODE: KINGSWOOD  
 APL: Mastercard TVR: 0000008000  
 AID: A0000000041010 PSL: F800

STORE: 1518 TERMINAL: 06 06/14/22 15:40:48  
 # OF ITEMS PURCHASED: 6  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





# LOWE'S

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

SALES# S1518N10 4446765 TRANS# 77152320 06-13-22

313572	1-1/4-IN X 10-FT BLK IRN	47.94
71453	1-IN X 30-IN BLACK IRON P	94.94
84638	1-1/4-IN X 1-IN BLK BUSHI	23.91
84639	1-1/4-IN X 1-IN BLK BLS	4.38
84637	1-1/4-IN BLACK IRON CAP	6.11

\*MINIMUM RETAIL PRICE APPLIED TO THIS I

6 @	1.07	
3 @	7.38	
133367	1-1/4-IN X 4-IN BLK PIPE	2.11
3 @	5.48	
84635	1-1/4-IN BLACK IRON UNION	5.48

\*MINIMUM RETAIL PRICE APPLIED TO THIS

3 @	4.12	
84633	1-1/4-IN BLACK 90-DEG ELB	6.98
3 @	6.98	
133362	1-1/4 IN X 1-5/8-IN CLSE	0.77

\*MINIMUM RETAIL PRICE APPLIED TO THI

3 @	0.77	
369200	1-1/4-IN NL BALL VALVE	31.98
3 @	31.98	
45366	RECTORSEAL 4-02 #5 T PLS	

SUBTOTAL:

TAX:

INVOICE TOTAL:	377.06
M/C:	377.06

M/A: XXXXXXXXXXXX7540 AMOUNT: 377.06 AUTHCD: 010971  
CHIP REF ID: 151808019207 06/13/22 16:29:51  
CUSTOMER CODE: K109SUORD  
APL: Mastercard





# Shelby Septic Service, LLC

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

**RECIPIENT:**

**MidWest Water Operations- Kingswood Treatment Plant**

1351 Jefferson Street Suite 307  
 Washington, MO 63090

Phone: 502-650-5124

**SERVICE ADDRESS:**

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

**Septic System Pumping/Maintenance/Inspections**

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

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

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

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





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/30/2022	08393

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

711 - 280.00  
714 - 280.00  
722 - 350.00

Total due \$910.00

**APPROVED**

*By Arthur Faiello at 3:46 pm, Sep 26, 2022*

Project
KY-LH Treatment Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/31/2022	Non-contract (Operat...	General Plant WW	Delivered and installed new locks to site. Zw	2	714 70.00	140.00
6/2/2022	Non-contract (Operat...	General Plant WW	273086411/273085021	2	70.00	<del>140.00</del>
			<del>Utility locates for blowing tree and raccoon run. Zw</del>		711	
6/21/2022	Non-contract (Operat...	General Plant WW	Retrieved mower, mowed site yard. Removed weeds around trees and inside fence. Zw	4	711 70.00	280.00
6/28/2022	Non-contract (Operat...	General Plant WW	273103548 Assisted Martins in sludge haul.	5	722 70.00	350.00
6/30/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo 273107893 replaced broken belts on #1 blower put back in auto	2	714 70.00	140.00
<b>Total</b>						\$1,050.00





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

# Invoice

Date	Invoice #
6/30/2022	08394

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

What is customer service call for?

711 - 630.00  
 715 - 70.00

**APPROVED**  
 By Arthur Faiello at 3:46 pm, Sep 26, 2022

Project
KY-Marshall Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/2/2022	Non-contract (Operat...	General Plant WW	Mow, trim around lagoon, fence, finish spraying weeds around lagoon. TT	3	711 70.00	210.00
6/15/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon, fence. TT	3	711 70.00	210.00
6/29/2022	Non-contract (Operat...	General Plant WW	WO273106600 Customer service call. TT	1	70.00	70.00
6/29/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon, fence. TT	3	711 70.00	210.00
					<b>Total</b>	\$700.00

715





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

# Invoice

Date	Invoice #
6/30/2022	08395

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

711 - 2625.00  
 714 - 70.00  
 107.006 - 770.00  
 712 - 490.00

Total Due \$3955.00

**APPROVED**  
 By Arthur Faiello at 3:46 pm, Sep 26, 2022

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/9/2022	Non-contract (Operat...	General Plant WW	Finished mowing the field along the road going into the plant had to mow it slow from where it was taller the mower didn't want to cut it real good JD	6	711 70.00	420.00
6/9/2022	Non-contract (Operat...	General Plant WW	Finished mowing the field along the road going into the plant JD	1	711 70.00	70.00
6/10/2022	Non-contract (Operat...	General Plant WW	Yard work JD	4	711 70.00	280.00
6/14/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273097695 changed tubes in the chemical pumps K.C.	1	714 70.00	70.00
6/14/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273097694 emergency call from Mission for 3 phase power outage at Persimmon Ridge. Found the power company working on a transformer near the plant they said that the trouble was with it and should be back on full power within an hour. After power was restored checked all lift stations K.C.	4	712 105.00	420.00
6/15/2022	Non-contract (Operat...	General Plant WW	Finished mowing around the lagoons and inside the fence JD	5	711 70.00	350.00
6/15/2022	Non-contract (Operat...	General Plant WW	Yard carr	5	711 70.00	350.00
6/22/2022	Non-contract (Operat...	General Plant WW	Weedeating lagoon and weedeater repair	6	711 70.00	420.00
6/23/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273102643	8	70.00	560.00
6/23/2022	Non-contract (Operat...	Treatment & Disposal ...	Purchasing of supplies, measuring, cutting, and fitment of new piping, placement of piping in trough WO 273102643	3	107.006 70.00	210.00
			Purchasing of supplies, measuring, cutting, and fitment of new piping, placement of piping in trough		107.006	
<b>Total</b>						





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/30/2022	08395

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

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/24/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273135032t email about not answer emergency locate email. Went to locate spot and work was completed. Poped the man hole to see if there was any mud in there which would indicate that they broke the sewer main. Dig site was close to where sewer main is located 259 persimmon Emergency locate burst water main	1	70.00	70.00
6/30/2022	Non-contract (Operat...	General Plant WW	Mowed most of the grounds @ Persimmon	4.5	711 70.00	315.00
6/8/2021	Non-contract (Operat...	Collection & Pumping ...	WO 272797027 Easement locate K.C.	1.5	<del>712 70.00</del>	<del>105.00</del>
6/15/2021	Non-contract (Operat...	General Plant WW	Mowed all the grass inside the fence around the lagoons and in the fenced in area by the outflow JD	3	711 70.00	210.00
6/16/2021	Non-contract (Operat...	General Plant WW	Weed eating	3	711 70.00	210.00
<b>Total</b>						\$4,060.00





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/30/2022	08396

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

<b>Project</b>
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/19/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator Got there in the morning a d generator was off. Low oil pressure. Checked oil and level was low Out a think of oil and filled it up to the full mark on the dip stick	2	105.00 107.006	210.00
6/20/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
6/20/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2.5	105.00	262.50
6/21/2022	Non-contract (Operat...	Treatment & Disposal ...	WO measured for the amount of pipe needed and what other materials we needed JD	2	714 70.00	140.00
6/21/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 105.00	210.00
6/21/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
6/22/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
6/22/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
6/22/2022	Non-contract (Operat...	Collection & Pumping ...	Locates	2.5	70.00	175.00
6/23/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273102643 bought the piping and fittings cut pipe to go in place and installed the pipe in to the old weier on the tank JD	11	70.00 107.006	770.00
6/23/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 105.00	210.00
6/23/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	1	105.00	105.00
6/23/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	1	105.00	105.00
6/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO had to cut the pipe down a little shorter and put the fittings on missing one piece have to get another fitting to finish JD	5	70.00 714	350.00
6/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO had to cut the pipe down a little shorter and put the fittings on missing one piece have to get another fitting to finish JD	1	70.00 714	70.00
6/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273102643 Cutting and placement of piping	6	70.00 107.006	420.00
6/24/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 105.00	210.00
6/24/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 105.00	210.00
6/25/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	107.006 105.00	105.00
				<b>Total</b>		





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

# Invoice

Date	Invoice #
6/30/2022	08397

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

715 - 210.00  
 711 - \$1750.00  
 107.006 - \$420.00  
 712 - \$210.00

Total due \$2590.00

**APPROVED**  
 By Arthur Faiello at 3:47 pm, Sep 26, 2022

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/31/2022	Non-contract (Operat...	General Plant WW	Picked up and Replaced locks on wells and building. Zw	3	715 70.00	210.00
6/1/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowed site. Zw	6	711 70.00	420.00
6/2/2022	Non-contract (Operat...	General Plant WW	Yardwork. Cut weeds around wells, building and fence line. Zw	3	711 70.00	210.00
6/7/2022	Non-contract (Operat...	General Plant WW	271344468 tested pumps 1 2 for leaks per TnTs request. Checked for leaks found 2 new ones.	6	107.006 70.00	420.00
6/16/2022	Non-contract (Operat...	General Plant WW	Yard work. Cut weeds around wells, building, trees as and fence. Zw	4	711 70.00	280.00
6/17/2022	Non-contract (Operat...	General Plant WW	Mowed field. Zw	6	711 70.00	420.00
6/23/2022	Non-contract (Operat...	General Plant WW	<del>273092102 102 wood duck locate</del> 273096729 125 loose leaf locate 273096743 120 old coach locate.	3	<del>70.00</del> 712	<del>210.00</del>
6/27/2022	Non-contract (Operat...	General Plant WW	273105295 emergency locate for 106 old coach. Water main was hit, water company was notified and fixed problem.	3	712 70.00	210.00
6/30/2022	Non-contract (Operat...	General Plant WW	Yard work. Mowed 1/2 of field got called to Brocklyn and could not finish. Zw	6	711 70.00	420.00
<b>Total</b>						\$2,800.00





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/30/2022	08398

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

711 - 140.00  
107.006 - \$1710.59

**APPROVED**  
By Arthur Faiello at 3:47 pm, Sep 26, 2022

Project
KY-Timberland Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/3/2022	Non-contract (Operat...	General Plant WW	Mow, trim around lagoon. TT	2	<sup>711</sup> 70.00	140.00
6/10/2022	Non-contract (Operat...	General Plant WW	WO27307682 Ordered parts , pick up parts for treatment plant rehabilitation. TT	2	70.00	140.00
6/17/2022	Non-contract (Operat...	General Plant WW	WO273076862 Meet with electrician to get estimate on electrical for lift station, treatment plant rehabilitation. TT	1	70.00	70.00
	*Reimb Group					
6/30/2022		Treatment & Disposal ...	USABlueBook Invoice 029977		191.54	191.54
6/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Equipment Rental		1,309.05	1,309.05
			Total Reimbursable Expenses			1,500.59
<b>Total</b>						\$1,850.59

107.006  
107.006



**Mizell Cranes, LLC**

**Invoice**

814 N H.C. Mathis Drive  
P.O. Box 567  
Paducah, KY 42002

Phone: 270-442-7109  
Fax: 270-441-0010  
operlecrane@yahoo.com

Date	Invoice No.
5/19/2022	41677

**PAID**  
**05/19/2022**

Bill To:  
Midwest Water

Jobsite	PO or Job No.	Terms
---------	---------------	-------

8345 Timberland Dr.

Serviced	Description of Crane Service	Qty/Hrs	Rate	Amount
5/19/2022	L-Belt with operator		967.73	967.73

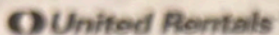
**A FINANCE CHARGE OF 1.5% WILL BE  
COMPUTED AFTER 30 DAYS (Annual 18%)**

**PAY FROM THIS INVOICE**

**TOTAL DUE: \$967.73**

**THANK YOU FOR YOUR BUSINESS!**





RENTAL RETURN INVOICE

# 207006784-001

8000 S 270  
222 2ND AVENUE  
MILWAUKEE WI 53212  
770 444 7400

JOB SITE

WASTE WATER PLANT  
6345 TIMBERLAND DR  
FAUNOON KY 42001

Office: 636-432-6155 Cell: 636-432-6154

Customer #	62700000
Creation Date	05/04/22 10:00 AM
Posting On	05/04/22 10:00 AM
By User	STAC THOMASLAND DR.
Job #	12
Customer Job #	
P. O. #	
Entered By	JIM BOGARD
Approved By	ADITHYAN GANAP
Reapproved	BOBBER ACCOUNT

MIDWEST WATER OPERATIONS LLC  
1351 JEFFERSON ST STE 301  
WASHINGTON MO 63090-0449

QTY	Equipment	Description	Rate	Days	Week	L. Week	Amount
3	33042270	3000 20112 ELECTRIC 12-12 AMP Make: HONEYWELL Model: 080004 Serial: 00130000018	30.00	200.00	600.00	60.00	90.00
3	30715376	3000 20112 HAND SLED Make: HANSON DR Model: 0812 Serial: 1117000	30.00	147.00	471.00	47.10	90.00
3	3817331	30000 CORE BIT 8"	40.00	100.00	300.00	30.00	60.00
3	3817334	30000 CORE BIT 8"	40.00	100.00	300.00	30.00	60.00
					Return Subtotal:		240.00

PAYMENT HISTORY  
DATE TIME  
6/4/22 06:08:00  
6/4/22 06:08:00

REF # DATE & TIME TIME  
61176 05:10 07:00  
61176 05:10 07:00

AMOUNT ACYLINE

240.00

Agreement Subtotal: 240.00  
 Return Subtotal: 60.00  
 Tax: 18.00  
 Total: 318.00  
 Balance Due: 318.00

COMMENTS/NOTES:

CONTACT: JIM BOGARD  
CELL: 636-432-6154





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

# Invoice

Date	Invoice #
6/30/2022	08399

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

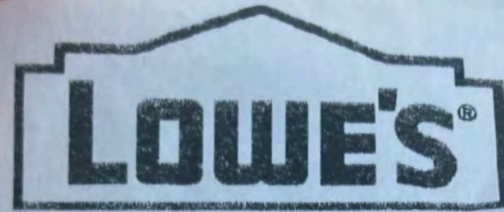
711 - 1505.00  
 714 - 560.00  
 712 - 378.29

**APPROVED**  
 By Arthur Faiello at 3:47 pm, Sep 26, 2022

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/15/2022	Non-contract (Operat...	General Plant WW	Mowed the grass outside the plant and in the fence around the plant JD	3	711 70.00	210.00
6/15/2022	Non-contract (Operat...	General Plant WW	Yard work	3	711 105.00	315.00
6/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273097588 went to Lowe's got the materials to fix the broken line cut pipe under the crack glued the new 90 on installed all the air fittings back to the new 90 and put a new piece of air hose going to the line JD	4	714 70.00	280.00
6/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273135015 Repair of broken skimmer line	4	714 70.00	280.00
6/23/2022	Non-contract (Operat...	General Plant WW	WO 273103258 Cut trees and vines away from fence. Took one load of brush to dump	8	711 70.00	560.00
6/23/2022	Non-contract (Operat...	General Plant WW	W/O 273102443 cutting trees from fence	6	711 70.00	420.00
6/26/2022	Non-contract (Operat...	Collection & Pumping ...	Ticket number 2206250098 can't find WO was notified about emergency locate by text. Work was completed when I got there. WO273135033	1	712 70.00	70.00
6/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273095439 101 hemlock dr	2	712 70.00	140.00
6/29/2022	Non-contract (Operat...	Collection & Pumping ...	Guy at 101 hemlock is hooked to sewer"camera sewer line to find manhole uncovered manhoe and his line ties in the manhoe Wo#273095439	2	712 70.00	140.00
6/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		28.29	28.29
						714
					<b>Total</b>	\$2,443.29





LOVE'S HOME CENTERS, LLC  
 800 CONESTOGA PARKWAY  
 SHEPHERDSVILLE, KY 40165 (502) 215-2600

-- SALE --

SALES#: FSTLAN03 13 TRANS#: 26393691 06-16-22

23868 3/4-IN SCH40 ELBOW 406007	0.71
879273 3/4-IN ID BRAIDED TUBING	25.98

SUBTOTAL:	26.69
TAX:	1.60
INVOICE 26390 TOTAL:	28.29
M/C:	28.29

M/C: XXXXXXXXXXXX7540 AMOUNT:28.29 AUTHCD: 092061

CHIP REFID:294526039110 06/16/22 11:34:51

CUSTOMER CODE: airview

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 2945 TERMINAL: 26 06/16/22 11:34:51

# OF ITEMS PURCHASED: 2  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 FOR DETAILS ON OUR RETURN POLICY, VISIT





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
6/30/2022	08402

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

Project
KY-Randview Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/28/2022	Non-contract (Operat...	None	WO273105332 Customer Service Call.	1	712 70.00	70.00
6/28/2022	Non-contract (Operat...	General Plant WW	Spray weed killer around lagoon and lift station. TT	3	711 70.00	210.00
<b>Total</b>						\$280.00





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

# Invoice

Date	Invoice #
9/1/2022	08784

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

DATE RCVD	<u>10/14/22</u>	GL CODE	<u>701/636.3</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>10.1.22</u>

Project
KY-Bluegrass MONTHLY OPERATIONS

Qty	Item Code	Description	Price Each	Amount
9	KY-Bluegrass 1	Contract Operational Services for October: Airview, Brocklyn, Fox Run, Golden Acres, Great Oaks, Kingswood, Lake Columbia, LH Treatment, Persimmon Ridge	4,133.00	37,197.00
1	KY-Bluegrass 2	Contract Operational Services for October: Center Ridge Water District 1-4, River Bluffs, Timberland	18,006.00	18,006.00
4	KY-Bluegrass 3	Contract Operational Services for October: Arcadia Pines, Carriage Park, Marshall Ridge, Randview	3,001.00	12,004.00
4	KY-Bluegrass 4	Contract Operational Services for October: Delaplain, Herrington Haven, Springcrest, Woodland Acres	4,200.00	16,800.00
1	KY-Bluegrass 5	Contract Operational Services for October: Darlington Creek	8,849.63	8,849.63
<b>Total</b>				\$92,856.63





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

# Invoice

Date	Invoice #
8/31/2022	08956

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

**APPROVED**  
 By Arthur Faiello at 2:00 pm, Oct 31, 2022

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/31/2022	Non-contract (Operat...	General Plant WW	WO 273146353Had to run to harbor freight to get fittings for the air compressor to air up the tires on the mower mowed around the lagoon and on the backside of the new fence and on the backside of the plant JD	3	70.00 107.006	210.00
8/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		1,093.01 107.006	1,093.01
<b>Total</b>						\$13,028.01



# EMR

ELECTRIC MOTOR REPAIR &  
REWIND, INC.  
1502 RESEARCH DRIVE



# Invoice

Date	Invoice #
7/29/2022	120944

Bill To			Ship To		
MIDWEST WATER OP 1351 JEFFERSON STREET SUITE 301 WASHINGTON, MO 63090 KATHY CARY 502-650-5124			MIDWEST WATER OP 1351 JEFFERSON STREET SUITE 301 WASHINGTON, MO 63090 KATHY CARY 502-650-5124		
P.O. Number	Terms	Due Date	Ship	Ship Via	Work Order #
	COD	7/29/2022	7/29/2022	OUR TRUCK	26881
Manufacturer		H.P.	R.P.M.	Phase	Serial No.
CENTURY		1.3 HP	1725 RPM 56...	3 PHASE 230-460-1.5 75 A	

Description	Amount
JOB# 273127409	
CENTURY 1.3 HP, 1725 RPM, 56 FRAME, 3 PHASE, 230-460V, 1.5 75 A	
INSPECT, TEST, DISASSEMBLE, CLEAN, STEAM AND BAKE STATOR, TEST STATOR, STATOR SHORTED, TEST ROTOR, INSPECT MACHINE FITS, INSPECT BEARING FITS, BEYOND ECONOMIC REPAIR, REPLACE MOTOR WITH IDENTICAL UNIT	\$675.00
WORLDWIDE 1.3 HP, 1800 RPM, 56 B FRAME, 3 PHASE, 230-460V, 1.5 75 A	

Electric Motor Repair & Rewind  
1502 Research Drive Jeffersonville IN  
United States 47130  
812 284 5059  
08/01/2022 09:37

JJEMS  
Item X 1  
\$675.00  
Subtotal  
Total \$675.00

Paid from Credit Card  
Card type: Master  
Card Number: xxxxxxxx9047  
Transaction Number: mBDR0M HBR1 yH0RX  
Customer Name: No Customer Name  
Thank you for your business.  
Customer Copy

You could be missing out on Rewards!  
Download the Sky Rewards app now



Phone #	Fax #	E-mail	Payments/Credits	\$675.00
812-284-5059	812-284-5096	estroud.emr@aol.com	Balance Due	\$0.00



**FERGUSON**  
WATERWORKS

FERGUSON WATERWORKS #1491  
3726 BISHOP LANE  
LOUISVILLE, KY 40218-2904

PAGE 1 OF 3

ACCEPT B/O = N  
SHOWROOM = N  
SOURCE = SOE  
IB FRT = N 0.00  
OB SHP = N 0.00  
03 AUG 2022 09:14:14

PH: 502-459-9974 FAX: 502-964-6640  
ORDER NO. CL037248  
REQUIRED DATE 08/03/22 SHIP WHS. 1491 SELL WHS. 1491

CASH SALES ORDER  
\*\*\* COD \*\*\*

WRITER NJG SALESMAN 491

CUSTOMER NO. 929 CUSTOMER ALPHA CASH1491 CONTRACT NO. 1491  
ORDER DATE 08/03/22 ORDERED BY

OML CONTACT  
Nicholas Gingerich

VENDOR PO. NO.  
ROUTE NO. RUN NO. DEPART TIME

**SOLD TO**  
CASH SALE ACCT #1491  
LOUISVILLE CASH ACCOUNT  
LOUISVILLE, KY 40218

**SHIP TO**  
COUNTER PICK UP  
3726 BISHOP LANE  
LOUISVILLE, KY 40218-2904

SHIP VIA  
CPU COUNTER PICK-UP

CUSTOMER P.O. NO.  
TEST PLUGS  
JOB NAME  
MIDWEST

PCS BAGS BOXES CRATES LENGTHS BUNDLES ROUTE DESC.  
SHIP WT SHIP DATE DELIVERED BY PACKED BY CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	BO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle loc
1	1	1	0	SAS66584	DERMA PF BLAC DISC 120 PK ALB	34.99	EA	34.99		X FLOOR
2	1	1	0	C276061	6 TEST BALL	108.000	EA	108.00	2.0 lb	X04B
3	1	1	0	C041386	8 TEST BALL	171.030	EA	171.03	4.0 lb	ALTRVURST
4	1	1	0	C214208	20 FT EXT HOSE ASSY	60.210	EA	60.21	3.4 lb	ALTRVURST
PAID 396.68 BY MasterCard CCHXXXXXXXXXXXX2091 ON 08/03/22									1.9 lb	X04B

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

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
374.23	0.00	0.00	22.45	0.00	396.68

TERMS: CASH ON DEMAND

\*CONTINUED\*

CUSTOMER'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

CUSTOMER COPY

163 Columbus East  
Nci  
Lufkin Battery  
703-659-5155  
26 W Arrow  
37 W Arrow

HARBOR  
QUALITY TOOL PARTS  
TURN POLICY  
If purchased in required for all...  
original purchaser...  
date of purchase...  
may apply...  
no cash...  
no...  
no...





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

# Invoice

Date	Invoice #
8/31/2022	08957

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>711</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

**APPROVED**  
*By Arthur Faiello at 2:00 pm, Oct 31, 2022*

Project
KY-Arcadia Pines Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/11/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon, spray left over weeds from last spraying. TT	3	70.00	210.00
8/22/2022	Non-contract (Operat...	General Plant WW	Mow, spraying weeds around lagoon berms,fence. TT	3	70.00	210.00
<b>Total</b>						\$420.00





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
8/31/2022	08958

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

711 - \$630.00  
107.006 - \$8470.00  
714 - \$315.00  
722 - \$840.00

**APPROVED**  
*By Arthur Faiello at 2:00 pm, Oct 31, 2022*

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/2/2022	Non-contract (Operat...	General Plant WW	Mowing. Yard work. Zw	3	711 70.00	210.00
8/2/2022	Non-contract (Operat...	General Plant WW	Wo 273133447 Camera check manhole across from brocklyn treatment plant	8	107.006 70.00	560.00
8/11/2022	Non-contract (Operat...	General Plant WW	Wo 273141535 Bought 6" pipe fittings and already had my own pipe 75' of 6" need to buy more pipe and rock , my pipe cost 600.00	9	107.006 70.00	630.00
8/15/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowed/removed weeds from site. Zw	4	711 105.00	420.00
8/17/2022	Non-contract (Operat...	General Plant WW	273145969 assisted with new capital project installation. Removed old pipe from ground and took to metal pile at Springcrest. Zw	6	107.006 105.00	630.00
8/17/2022	Non-contract (Operat...	General Plant WW	WO 273145969 once Scott got the trench dug we put the pipe in the ground glued everything together and went to persimmon to get the trailer to pick up more pipe JD	10	70.00	700.00
8/17/2022	Non-contract (Operat...	General Plant WW	WO 273245969 Picking up of trailer at persimmon, digging of trench's me placement of piping	10	70.00	700.00
8/17/2022	Non-contract (Operat...	General Plant WW	Wo 273145969 Installed drain for rain water to divert away from plant	13.5	70.00	945.00
8/18/2022	Non-contract (Operat...	General Plant WW	273145969 Removed cut brush/debris/trash left over from capital project from site. Zw	7	105.00	735.00
8/18/2022	Non-contract (Operat...	General Plant WW	WO 273145969 went to site one in Lexington to get more pipe that we needed to finish up the driveway cut the pipe to length and glued in place waited for the Rick to get there and be dumped used mini excavator to level the rock out and smooth the driveway back out JD	10	70.00	700.00
8/18/2022	Non-contract (Operat...	General Plant WW	WO 273145969 Purchasing of more pipe, fitment, and drilling drain holes. Covering with gravel and smoothing	10	70.00	700.00
8/18/2022	Non-contract (Operat...	General Plant WW	Wo 273145969...finished French drain across driveway at brocklyn	12	70.00	840.00
				<b>Total</b>		





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
8/31/2022	08958

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

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/19/2022	Non-contract (Operat...	General Plant WW	273146018 Assisted Buchanan's with 3 loads of sludge.	8	722 105.00	840.00
8/22/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo 273148397 replaced rubber coupling on #2 blower	0.5	714 70.00	35.00
8/22/2022	Non-contract (Operat...	General Plant WW	WO # 273148654 Bought parts for brocklyn treatment plant new air line to contact tank and new diffuser	4	714 70.00	280.00
8/23/2022	Non-contract (Operat...	General Plant WW	Wo 273148654 Fixed leak under blower on air header line	11	70.00	770.00
			Wo 273148654 Put new air line from diffuser to contact tank with new diffuser in contact tank with ball valve		107.006	
8/24/2022	Non-contract (Operat...	General Plant WW	Wo 273148654 Finished with new air line to contact tank 1/14 all the way	8	70.00	560.00
					107.006	
				<b>Total</b>		\$10,255.00





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

# Invoice

Date	Invoice #
8/31/2022	08959

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>711</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

**APPROVED**  
*By Arthur Faiello at 2:00 pm, Oct 31, 2022*

Project
KY-Carriage Park Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/1/2022	Non-contract (Operat...	General Plant WW	Spray weed killer around lagoon fence, berm, middle of lagoon. TT	3	70.00	210.00
8/12/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon, fence. TT	3	70.00	210.00
8/23/2022	Non-contract (Operat...	General Plant WW	Mow, trimming, spraying weeds around lagoon berms, fence. TT	3	70.00	210.00
<b>Total</b>						\$630.00





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

# Invoice

Date	Invoice #
8/31/2022	08960

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

DATE RCVD	10/11/22	GL CODE	675.4
PRCD BY	Heather Tulk	GL DATE	9.1.22

**APPROVED**  
 By Arthur Faiello at 2:00 pm, Oct 31, 2022

Project
KY-Center Ridge Water District 1

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/3/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	70.00	70.00
8/17/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	70.00	70.00
8/29/2022	Non-contract (Operat...	General Plant W	Lawn care	1	70.00	70.00
<b>Total</b>						\$210.00





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

# Invoice

Date	Invoice #
8/31/2022	08961

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

675.4 - \$210.00  
 636.6 - \$210.00  
 105.006 - \$210.00  
 636.4 - \$315.00

**APPROVED**  
 By Arthur Faiello at 2:01 pm, Oct 31, 2022

Project
KY-Center Ridge Water District 2

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/3/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	675.4 70.00	70.00
8/17/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	675.4 70.00	70.00
8/17/2022	Non-contract (Operat...	Source of Supply W	Wo273145981 relocate pressure switch in well house 2B. see work order for a complete details.	2	105.00	210.00
8/18/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273140089 replaced broken valve on service line.	3	636.4 105.00	315.00
8/19/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo 273146741 seeding yard after valve repair.	1	105.006 70.00	70.00
8/19/2022	Non-contract (Operat...	General Plant W	Wo273146741 Gravel driveway and well head at well house 2B.	2	105.006 70.00	140.00
8/29/2022	Non-contract (Operat...	General Plant W	Lawn care	1	675.4 70.00	70.00
					<b>Total</b>	\$945.00

636.6





Midwest Water Operations, LLC  
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 Washington, MO 63090

# Invoice

Date	Invoice #
8/31/2022	08964

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

711 - \$140.00  
 722 - \$280.00

**APPROVED**  
*By Arthur Faiello at 2:01 pm, Oct 31, 2022*

Project
KY-Darlington Creek Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/8/2022	Non-contract (Operat...	General Plant WW	WO 273136325 Pumping sludge from clarifiers and contact tanks 4500 gallons	1	722 70.00	70.00
8/8/2022	Non-contract (Operat...	General Plant WW	Weed eating and mowing	2	711 70.00	140.00
8/25/2022	Non-contract (Operat...	Collection & Pumping ...	Wo 273148760 Buchanan pumping sludge from clarifiers and scum off aeration tanks	3	722 70.00	210.00
<b>Total</b>						\$420.00





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
8/31/2022	08965

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

712 - \$35.00  
711 - \$2345.00  
701 - \$35.00  
107.006 - \$175.00

Project
KY-Delaplain WW

**APPROVED**  
By Arthur Faiello at 2:01 pm, Oct 31, 2022

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/1/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273132033 contact customer regarding grinder pump at customer residence, explained it was homeowners responsibility and need to call plumber	0.5	70.00 712	35.00
8/2/2022	Non-contract (Operat...	General Plant WW	Finished mowing field. Zw	6	70.00 711	420.00
8/3/2022	Non-contract (Operat...	General Plant WW	Yard work. Mowed all lift stations and removed weeds from around fence line, buildings and tanks at site. Zw	7	70.00 711	490.00
8/4/2022	Non-contract (Operat...	General Plant WW	WO 273134584 take card to new homeowner for service sign up	0.5	70.00	35.00
8/9/2022	Non-contract (Operat...	General Plant WW	Mow and yard work	2	70.00 711	140.00
8/16/2022	Non-contract (Operat...	General Plant WW	Yard work. Mowed/removed weeds from 5/5 lift stations. Zw	7	105.00 711	735.00
8/17/2022	Non-contract (Operat...	General Plant WW	Mow and yard work	2	70.00 711	140.00
8/23/2022	Non-contract (Operat...	General Plant WW	WO 273149102 Assist with delivery and off load of cloth filter	1.5	70.00	105.00
8/24/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273149099 Inspect sewer tap for new construction	1	70.00	70.00
8/31/2022	Non-contract (Operat...	General Plant WW	mowing	3	70.00 711	210.00
8/31/2022	Non-contract (Operat...	General Plant WW	mowing	3	70.00 711	210.00
<b>Total</b>						\$2,590.00

701

107.006

107.006





Midwest Water Operations, LLC  
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# Invoice

Date	Invoice #
8/31/2022	08966

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

DATE RCVD <u>10/11/22</u> GL CODE <u>711</u>
PRCD BY <u>Heather Tulk</u> GL DATE <u>9.1.22</u>

**APPROVED**  
*By Arthur Faiello at 2:01 pm, Oct 31, 2022*

Project
KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/10/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowed/removed weeds from site and lift stations. Zw	4	70.00	280.00
8/22/2022	Non-contract (Operat...	General Plant WW	yard work	5	70.00	350.00
<b>Total</b>						\$630.00





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

# Invoice

Date	Invoice #
8/31/2022	08967

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

711 - 140.00  
 107.006 - \$700.00

**APPROVED**  
*By Arthur Faiello at 2:01 pm, Oct 31, 2022*

Project
KY-Golden Acres Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/4/2022	Non-contract (Operat...	General Plant WW	WO273135789 Spread gravel around roadway and treatment plant. TT	2	70.00 <i>107.006</i>	140.00
8/5/2022	Non-contract (Operat...	General Plant WW	WO23135789 Spreading gravel around roadway and treatment plant. TT	2	70.00	140.00
8/10/2022	Non-contract (Operat...	General Plant WW	WO273135789 Work on adding gravel around roadway and treatment plant. TT	2	70.00	140.00
8/12/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds, spraying weeds around treatment plant, lift station. TT	2	70.00	140.00
8/13/2022	Non-contract (Operat...	General Plant WW	WO273135789 Work on gravel in around roadway and treatment plant. TT	2	70.00	140.00
8/22/2022	Non-contract (Operat...	General Plant WW	Mow, trimming, spraying weeds around treatment plant, lift station. TT	2	70.00 <i>711</i>	140.00
					<b>Total</b>	<b>\$840.00</b>





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

# Invoice

Date	Invoice #
8/31/2022	08968

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

714 - \$70.00  
 711 - \$140.00

**APPROVED**

*By Arthur Faiello at 2:02 pm, Oct 31, 2022*

Project
KY-Great Oaks Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/9/2022	Non-contract (Operat...	General Plant WW	WO273125454 Meet with pace field technician to set up sampler. TT	1	714 70.00	70.00
8/21/2022	Non-contract (Operat...	General Plant WW	Mow and trim	2	711 70.00	140.00
<b>Total</b>						\$210.00





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

# Invoice

Date	Invoice #
8/31/2022	08969

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

107.006 - \$1050.00  
 711 - \$630.00

**APPROVED**  
*By Arthur Faiello at 2:02 pm, Oct 31, 2022*

Project
KY-Herrington Haven WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/9/2022	Non-contract (Operat...	General Plant WW	Mowing/yardwork. Zw	4	711 70.00	280.00
8/25/2022	Non-contract (Operat...	General Plant WW	WO 272758545 repaired the handrails where they had broke loose from the plant in a few spots JD	4	107.006 70.00	280.00
8/25/2022	Non-contract (Operat...	General Plant WW	WO 272758545	4	107.006 70.00	280.00
8/25/2022	Non-contract (Operat...	General Plant WW	Repair of damaged handrails yard work	5	711 70.00	350.00
8/29/2022	Non-contract (Operat...	General Plant WW	WO 272758545 cut and welded in the uprights for the handrails at the end of the tank and the top rails JD	7	107.006 70.00	490.00
<b>Total</b>						\$1,680.00





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
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# Invoice

Date	Invoice #
8/31/2022	08970

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

107.006 - \$2950.00  
712 - \$455.00  
711 - \$665.00

**APPROVED**  
*By Arthur Faiello at 2:02 pm, Oct 31, 2022*

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/8/2022	Non-contract (Operat...	General Plant WW	Yard work JD	5	711 70.00	350.00
8/8/2022	Operations	General Plant WW	Yard work	5	711 0.00	0.00
8/8/2022	Non-contract (Operat...	Collection & Pumping ...	Wo 273139254 Manhole locate with camera and locate....from manhole at 639 kings wood from going downhill the hidden manhole is 165' away under driveway	5	712 70.00	350.00
8/10/2022	Non-contract (Expert...	General Plant WW	wo 273141605 hightide install JI	4	107.006 100.00	400.00
8/10/2022	Non-contract (Expert...	General Plant WW	wo 273141604 hightide install JI	4	107.006 100.00	400.00
8/10/2022	Non-contract (Expert...	General Plant WW	wo 273141604 hightide install JI	4	107.006 100.00	400.00
8/11/2022	Non-contract (Operat...	General Plant WW	Weedeating	2	711 70.00	140.00
8/23/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 272869912 measured to see what materials we needed to to weld in brackets for the new bar screen and measure for the new bar screen JD	3.5	107.006 70.00	245.00
8/23/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 272869912 Measuring for metal need to make bar screen frame	3.5	107.006 70.00	245.00
8/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 272869912 went to metal supermarket to pick up materials and welded the brackets in place to hold the new bar screen JD	9	107.006 70.00	630.00
8/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 272869912 Purchasing, cutting, and welding of bar screen frame	9	107.006 70.00	630.00
8/25/2022	Utility Line Locates	Collection & Pumping ...	WO 273149476 emergency locate K.C.	1.5	712 70.00	105.00
8/31/2022	Non-contract (Operat...	General Plant WW	Stopped and filled the mower up and mowed everything inside the privacy fence and mowed along the road outside of the fence JD	2.5	711 70.00	175.00
<b>Total</b>						<b>\$4,070.00</b>





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

# Invoice

Date	Invoice #
8/31/2022	08971

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

107.006 - \$175.00  
 711 - \$140.00

**APPROVED**  
*By Arthur Faiello at 2:02 pm, Oct 31, 2022*

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/2/2022	Non-contract (Operat...	General Plant WW	WO273121501 met the fence installer on site and went over the areas with underground pipes and the general location for fence and gates. K.C.	2.5	70.00	175.00
8/11/2022	Non-contract (Operat...	General Plant WW	Weedeating	2	711 70.00	140.00
<b>Total</b>						\$315.00

107.006





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

# Invoice

Date	Invoice #
8/31/2022	08972

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

711 - \$490.00  
 714 - \$210.00  
 107.006 - \$945.00  
 722 - \$490.00

**APPROVED**  
*By Arthur Faiello at 2:02 pm, Oct 31, 2022*

Project
KY-LH Treatment Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/8/2022	Non-contract (Operat...	General Plant WW	Mowing/ yardwork. Mowed site. Removed weeds from fence, around trees and dumpster. Zw	4	70.00 711	280.00
8/11/2022	Non-contract (Operat...	General Plant WW	273123753 Met with Buchanan's at site helped spread gravel (2 loads.)	5	105.00 107.006	525.00
8/12/2022	Non-contract (Operat...	General Plant WW	273123753 Continued spreading gravel with shovel until Buchanan's came back to site and brought a bob cat. Zw	4	105.00 107.006	420.00
8/17/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo 273146016 working on bleach pump replaced hoses and fitting	2	105.00 714	210.00
8/22/2022	Non-contract (Operat...	General Plant WW	yard work	3	70.00 711	210.00
8/24/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo 273146020 pump sludge from digesters	7	70.00 722	490.00
<b>Total</b>						\$2,135.00





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

# Invoice

Date	Invoice #
8/31/2022	08973

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>711</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

**APPROVED**  
 By Arthur Faiello at 2:02 pm, Oct 31, 2022

Project
KY-Marshall Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/11/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon, fence, spray weeds left over from last spraying. TT	3	70.00	210.00
8/22/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon, fence. TT	2	70.00	140.00
<b>Total</b>						\$350.00





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
8/31/2022	08974

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

**DATE RCVD** 10/11/22 **GL CODE** See Below  
**PRCD BY** Heather Tulk **GL DATE** 9.1.22

107.006 - \$2642.50  
711 - \$945.00  
712 - \$175.02

**APPROVED**  
*By Arthur Faiello at 2:02 pm, Oct 31, 2022*

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/9/2022	Non-contract (Operat...	General Plant WW	Yard work	8	711 70.00	560.00
8/9/2022	Operations	General Plant WW	Yard work	8	711 0.00	0.00
8/11/2022	Non-contract (Operat...	General Plant WW	Mowed the entrance to the plant	0.5	711 70.00	35.00
8/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273141661 checked on low level alarms from Cherry Hills lift station cleaned transducer and watched it cycle K.C.	1.5	712 70.00	105.00
8/12/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273144197 Cherry hills liftstation Pump one had longer runtime than pump 2. Suspected clog. Time how long each pump took to pump down lift station. Studs on pump one too bracket we're loose. Added one	6	70.00	420.00
8/12/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273144197 back washed pump one to unclog it times both pumps to make sure they had the same run time and one of the pump guide rail brackets was loose installed a new stud to secure it JD	9	70.00	630.00
8/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273144197 went to Lowe's to get more anchors for the brackets for the guide rails in the lift station on cherry hills drilled holes in the brackets and the concrete installed the drive anchors in and tightened them JD	8	70.00	560.00
8/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273244297 Purchasing of anchors, drilling guide rails and placing them to tighten rails	8	70.00	560.00
8/17/2022	Non-contract (Operat...	General Plant WW	Mowed and trimmed the entrance, weeded the plant beds then trimmed around the building and contact tank. loaded up the mower to take to Airview K.C.	2	70.00	140.00
8/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273150039 email and call's to schedule repair and other operations to try to prevent an emergency repair and overflow at the lift station K.C.	1.5	70.00	105.00
				<b>Total</b>		

107.006





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
8/31/2022	08974

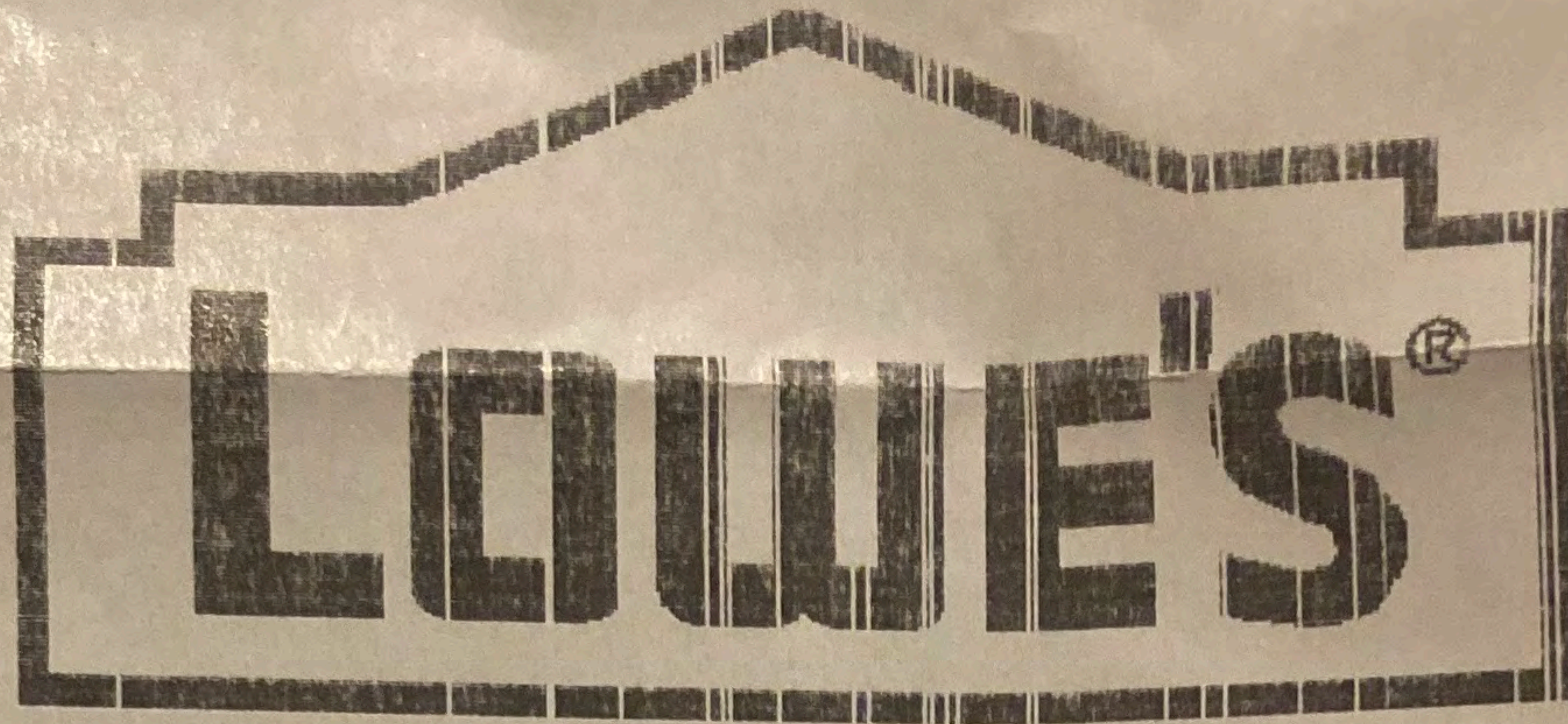
Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273150037 Assisted Joel with Flynn Brothers by hoisting him into and out of the well several times to repair the discharge pipe. K.C.	3.5	105.00	367.50
8/31/2022	Non-contract (Operat...	General Plant WW	Mowed in front of the building and around the top of the lagoons and down one side of the berms JD	3	70.00	210.00
8/31/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		70.02	70.02
<b>Total</b>						\$3,762.52

107.006





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

SALE

SALESH: ESTLANE2 13 TRANS#: 6583188 08-15-22

464616 KOBALT 3-PC ADJUSTABLE WR	22.98
689766 DW 1/2-IN INDUSTRIAL COBA	23.98
1120226 BSH BT SDS PL 1/2-IN X 6-	9.98
1215606 WEDGE 1/2 X 2-3/4 SGL CTC	9.12
4 @	2.28

SUBTOTAL:	66.06
TAX:	3.96
INVOICE 06365 TOTAL:	70.02
M/C:	70.02

M/C: XXXXXXXXXXXXX7540 AMOUNT: 70.02 AUTHCD: 038239

CHIP REFID: 224506139240 08/15/22 13:05:57

CUSTOMER CODE: PERSIMMION

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 2245 TERMINAL: 06 08/15/22 13:06:28

# OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

# Invoice

Date	Invoice #
8/31/2022	08975

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

DATE RCVD	10/11/22	GL CODE	711
PRCD BY	Heather Tulk	GL DATE	9.1.22

**APPROVED**  
*By Arthur Faiello at 2:03 pm, Oct 31, 2022*

Project
KY-Randview Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/12/2022	Non-contract (Operat...	General Plant WW	Spraying weeds in around lagoon berm, lift stations. TT	3	70.00	210.00
<b>Total</b>						\$210.00





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

# Invoice

Date	Invoice #
8/31/2022	08977

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>711</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

**APPROVED**  
*By Arthur Faiello at 2:03 pm, Oct 31, 2022*

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/1/2022	Non-contract (Operat...	General Plant WW	Yard work. Mowed 1/2 of field. Zw	6	70.00	420.00
8/9/2022	Non-contract (Operat...	General Plant WW	Yard work/mowing mowed 1/2 the field. Zw	6	70.00	420.00
8/10/2022	Non-contract (Operat...	General Plant WW	Finished mowing. Removed weeds around wells and building. Zw	6	70.00	420.00
8/23/2022	Non-contract (Operat...	General Plant WW	yard work	9	70.00	630.00
8/24/2022	Non-contract (Operat...	General Plant WW	yard work	3	70.00	210.00
8/29/2022	Non-contract (Operat...	General Plant WW	mowing	3	70.00	210.00
<b>Total</b>						\$2,310.00





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

# Invoice

Date	Invoice #
8/31/2022	08978

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

711 - \$280.00  
 714 - \$183.44

**APPROVED**  
*By Arthur Faiello at 2:03 pm, Oct 31, 2022*

Project
KY-Timberland Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/8/2022	Non-contract (Operat...	General Plant WW	WO273140791 Pick up new belt, replace broken belt. TT	1	714 70.00	70.00
8/9/2022	Non-contract (Operat...	General Plant WW	WO273125454 Meet with pace field technician to set up sampler. TT	1	714 70.00	70.00
8/9/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon, treatment plant, lift station, spray weeds. TT	2	711 70.00	140.00
8/23/2022	Non-contract (Operat...	General Plant WW	Mow, trimming, spraying weeds around lagoon berms, fence. TT	2	711 70.00	140.00
8/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance		714 43.44	43.44
					<b>Total</b>	\$463.44





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
8/31/2022	08979

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

DATE RCVD <u>10/11/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>9.1.22</u>

107.006 - \$630.00  
714 - \$210.00  
711 - \$700.00

**APPROVED**  
*By Arthur Faiello at 2:03 pm, Oct 31, 2022*

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/8/2022	Non-contract (Operat...	General Plant WW	Yard work JD	5	711 70.00	350.00
8/12/2022	Non-contract (Operat...	General Plant WW	Sprayed round up grass killer on driveway at woodland acres	3	711 70.00	210.00
8/15/2022	Non-contract (Operat...	General Plant WW	WO 273152106 Cleaned rags that was floating off diffuser and put in 6 buckets cleaned clarifier as if I operate it bought 3 brushes to leave at a few plants to clean with	3	714 70.00	210.00
8/31/2022	Non-contract (Operat...	General Plant WW	Mowed everything outside the fence JD	2	711 70.00	140.00
8/31/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo 273152106 Pulled sludge return because of air leak on the T on air line Fixed and replaced	9	107.006 70.00	630.00
<b>Total</b>						\$1,540.00





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

# Invoice

Date	Invoice #
5/31/2022	07948

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

715 - \$210.00  
 705 - \$87.79  
 711 - \$420.00

**APPROVED**  
*By Arthur Faiello at 3:49 pm, Sep 26, 2022*

Project
KY-Arcadia Pines Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/9/2022	Non-contract (Operat...	General Plant WW	Mow, trimmed around lagoon system. TT	3	711 70.00	210.00
5/11/2022	Non-contract (Operat...	General Plant WW	Spray weed killer in and around lagoon system and fence with back sprayer. TT	3	711 70.00	210.00
5/24/2022	Non-contract (Operat...	General Plant WW	WO 273033431 putting together erp information for cswr	3	744 70.00	210.00
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		705 87.79	87.79
					<b>Total</b>	\$717.79

715



11:47

Amazon



to me

amazonbusiness

Your Account | Amazon.com

### Order Confirmation

Order #113-9290262-1783455

PO# CAPbillable

**APPROVED**

By Arthur Faiello at 3:49 pm, Sep 26, 2022

Hello Chris Carroll,


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

This order is placed on behalf of Midwest Water OP.

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

### Order Details

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

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

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

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

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

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

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

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

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

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





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
11/30/2022	10357

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

DATE RCVD	01/10/23	GL CODE	See Below
PRCD BY	Heather Turk	GL DATE	12.1.22

107.006 - \$40718.49  
714 - \$525.00  
715 - \$210.00  
712 - \$140.00

**APPROVED**  
*By Arthur Faiello at 5:51 pm, Feb 16, 2023*

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/4/2021	Non-contract (Operat...	Treatment & Disposal ...	WO 272946803 & WO 272946803 replaced broken blower belt and unclogged RAS K.C.	1	70.00	70.00
11/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155067 Drained all the aeration into lagoon diverted flow into lagoon	12	105.00	1,260.00
11/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 373155067 assisted James in pumping down the aeration basin KC	8	70.00	560.00
11/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155067 Aeration Tank cleaning	4	70.00	280.00
11/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190881 Remove and take gear box to emr to fix leaking seal	4	70.00	280.00
11/2/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273155067 assisting with pumping and cleaning out the tank JD	9	70.00	630.00
11/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255067 Helping clean out digester	10	70.00	700.00
11/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155067 Cleaning of aeration tank	6	70.00	420.00
11/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155067 Cleaning of aeration tank	2	70.00	140.00
11/3/2022	Non-contract (Operat...	General Plant WW	WO 273155067 picked up a pump. KC	4	105.00	420.00
11/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190881 unhooked wires and pulled the motor for the carousel to be looked at it was leaking oil from around one of the seals JD	2.5	70.00	175.00
11/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255067 Helping clean out digester	7	70.00	490.00
11/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273188310 Replace air hose to ras lines	4	70.00	280.00
11/4/2022	Non-contract (Operat...	General Plant WW	WO 273188308 Pressure wash top of tank and hand rails	4	70.00	280.00
11/4/2022	Non-contract (Operat...	General Plant WW	WO 273188308 pressure washed and wire brushed the handrails and tank supports to prep for painting K.C.	2	105.00	210.00
11/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273188310 assisted James with replacing the flexible air hoses for the RAS and skimmer. KC	3	105.00	315.00
				<b>Total</b>		





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
11/30/2022	10357

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

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

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273188134 Camera check ras line and skimmer for blockage, no blockage	4.5	105.00 107.006	472.50
11/8/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190881 picked up the gear reduction box from EMR for Airview's clarifier KC	2.5	105.00 107.006	262.50
11/8/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190924 reseeding the aeration KC	4	107.006	420.00
11/9/2022	Non-contract (Operat...	General Plant WW	WO 273188308 pressure wash the handrails and freeboard area KC	2	105.00 107.006	210.00
11/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190881 delivered the gearbox for the clarifier KC	2	105.00 107.006	210.00
11/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190881 unloaded the carousel motor put it in place ran to get new bolts to mount the motor to the flange bolted everything up hooked up the wire and turned the power on to it JD	5.5	70.00 107.006	385.00
11/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190881 removed the clarifier carousel motor and replaced bolts and mount. bolted into place and hooked up wiring	5.5	70.00 107.006	385.00
11/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190924 reseed by pumping from the digester KC result from WO 273155067cleaning of the aeration basin	4	105.00 107.006	420.00
11/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273182512 removed the temporary fence from the repaired area cleaned up to complete the job. KC	1.5	105.00 107.006	157.50
11/16/2022	Non-contract (Operat...	General Plant WW	WO 273155067 loaded and took to the landfill the trash cleaned from the aeration basin KC	3	105.00 107.006	315.00
11/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273182512 Securing necessary equipment and supplies for winterization of piping. JD	9	70.00 107.006	630.00
11/17/2022	Non-contract (Operat...	General Plant WW	WO 273155067 loaded and took the last of the trash that was removed from the aeration basin KC	4	105.00 107.006	420.00
11/17/2022	Non-contract (Operat...	General Plant WW	WO 273182512 Yard repair after piping repair and winterization. JD	8	70.00 107.006	560.00
11/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273204590 order parts needed to add the disconnect's at Airview KC	2	70.00 712	140.00
11/29/2022	Non-contract (Operat...	General Plant WW	WO 273188308 wire brushed and painted some of the handrails and supports KC	5	70.00 107.006	350.00
				<b>Total</b>		





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
11/30/2022	10357

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

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/30/2022	Non-contract (Operat... *Reimb Group	General Plant WW	WO 273184131 added panels to the top of the 4 new gates for added security KC	3	70.00 715	210.00
11/3/2022		Transmission & Distrib...	Onsite Environmental Inv# 14852062 WO 273204583		26,994.45 107.006	26,994.45
11/30/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Equipment Rental		1,422.51 107.006	1,422.51
11/30/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		1,119.03 107.006	1,119.03
			Total Reimbursable Expenses			29,535.99
					<b>Total</b>	\$41,593.49



Racotiff  
Rural King, Racotiff 5985 North Dixie Hwy  
Elizabethtown, KY 42701  
United States  
270-755-4772

Store: 94  
Date: 10/12/22  
Ticket: 104609  
Cashier: 67944

Register: 4  
Time: 11:25 AM

Save even more with the Harvest Card!  
RuralKing.com/harvest

Item	Qty	Price	Amount
LIME AG CRUSHED 50# BAG 67130010	1 ea	5.69	5.69

Size 50 LIME AG CRUSHED 50# BAG 67130010	1 ea	5.69	5.69
--	------	------	------

Size 50 LIME AG CRUSHED 50# BAG 67130010	1 ea	5.69	5.69
--	------	------	------

Subtotal 17.07  
Tax 1.02  
Total 18.09

MasterCard Credit Card  
\*\*\*\*\*7884  
Auth #: 008423  
Transaction Type: Sale  
Auth Time: 11:25 AM  
Entry Method: Chip Read  
Trace Number: 108670  
AID: A0000000041010  
TVR: 0000008000  
TSL: E800



270-769-2951  
 KY 42701

445  
 CASH  
 SITE  
 ELIZABETH, KY 42701  
 Contract:MSW PICKUP TRUCK

SITE 01	TICKET # 55351	CELL
WEIGHMASTER Vanessa T.		
DATE/TIME IN 11/17/22 4:19 pm	DATE/TIME OUT 11/17/22 4:26 pm	
VEHICLE CASH	CONTAINER	
REFERENCE KATHY		
BILL OF LADING		

SCALE IN GROSS WEIGHT 4,720 NET TONS 0.28 INBOUND  
 SCALE OUT TARE WEIGHT 4,160 NET WEIGHT 560 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
0.28	tn	MSW Origin:HARDIN COUNTY 100%	\$30.05	\$30.05	\$0.49	\$30.54
1.00		ENVIRONMENTAL FEE 2	\$1.75	\$0.49	\$0.00	\$0.49
1.00		FUEL RECOVERY FEE	5.00%	\$1.50	\$0.00	\$1.50
		REMEDIATION FEE			Tax Total \$0.49	



Thank you for your business!

Payment(s)  
 CREDIT CARD-SCALE \$32.53

NET AMOUNT \$32.53
TENDERED \$32.53
CHANGE \$0.00
CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (04/19)

SIGNATURE \_\_\_\_\_



SITE Pearl Hollow Landfill 270-769-2951  
Elizabethtown, KY 42701

CUSTOMER 333335  
CASH  
SITE  
ELIZABETH, KY 42701  
Contract:MSW PICKUP TRUCK

SITE 01 TICKET # 55180 CELL  
WEIGHMASTER Vanessa T.  
DATE/TIME IN 11/16/22 12:32 pm DATE/TIME OUT 11/16/22 12:48 pm  
VEHICLE CASH CONTAINER  
REFERENCE KATHY KERRY  
BILL OF LADING

SCALE IN GROSS WEIGHT 4,840 NET TONS 0.37 INBOUND  
SCALE OUT TARE WEIGHT 4,100 NET WEIGHT 740 CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY	\$30.05	\$30.05	\$0.65	\$30.70
0.37	tn	MSW	\$1.75	\$0.65	\$0.00	\$0.65
1.00		ENVIRONMENTAL FEE 2	5.00%	\$1.50	\$0.00	\$1.50
1.00		FUEL RECOVERY FEE				
		REMEDIATION FEE			\$0.65	
		Tax Total			\$0.65	



Thank you for your business!

Payment(s)  
CREDIT CARD-SCALE \$32.85

NET AMOUNT	\$32.85
TENDERED	\$32.85
CHANGE	\$0.00
CHECK#	

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE \_\_\_\_\_

RS-F042UPR (04/19)



Radcliff  
 Rural King, Radcliff 5985 North Dixie Hwy  
 Elizabethtown, KY 42701  
 United States  
 270-755-1472

Store: 84  
 Date: 11/29/22  
 Ticket: 109145  
 Cashier: 84470  
 Register: 4  
 Time: 12:54 PM

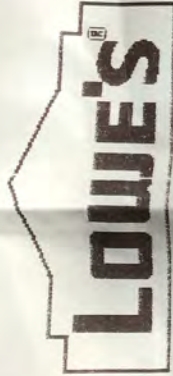
Save even more with the Harvest Card!  
[RuralKing.com/Harvest](http://RuralKing.com/Harvest)

Item	Qty	Price	Amount
5/8-11FLANGE NUT GR8 29261248	1 ea	5.29	5.29
5/8-11FLANGE NUT GR8 29261248	1 ea	5.29	5.29
5/8-11 X 3HEX FLANGE GR8 29261258	1 ea	6.35	6.35
5/8-11 X 3HEX FLANGE GR8 29261258	1 ea	6.35	6.35
5/8-11 X 3HEX FLANGE GR8 29261258	1 ea	6.35	6.35
5/8-11 X 3HEX FLANGE GR8 29261258	1 ea	6.35	6.35
5/8-11FLANGE NUT GR8 29261248	1 ea	5.29	5.29
5/8-11FLANGE NUT GR8 29261248	1 ea	5.29	5.29
SOAPSTONE HOLDER ROUND 15241744	1 ea	7.29	7.29
GRADE 2 BULK FASTENERS 519766	0.28 lb	1.79	0.50

Subtotal 54.35  
 Tax 3.27  
 Total 57.62

MasterCard Credit Card  
 \*\*\*\*\*7540  
 57.62





LOWE'S HOME CENTERS, LLC  
100 LOWE'S DRIVE

ELIZABETHTOWN, KY 42701 (270) 737-5500

— SALE —

SALES#: S0460SD2 2629025 TRANS#: 94850166 10-15-22

2758657 SMART SEED SWS SOUTH 7LB	30.98
92123 WHEAT/RYE/OAT STRAW BALE	29.12
4 9	7.28

SUBTOTAL:	60.10
TAX:	3.61
INVOICE TOTAL:	63.71
M/C:	63.71

M/C: XXXXXXXXXXXX7884 AMOUNT:63.71 AUTHCD: 076935  
CHIP REFID:046007081744 10/15/22 12:09:20

CUSTOMER CODE: no  
APL: Mastercard TVR: 0000008000  
AID: A0000000410 TSI: E800

STORE: 460 TERMINAL: 07 10/15/22 12:09:26  
# OF ITEMS PURCHASED: 5  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS







448 OLD BRUNERSTOWN ROAD  
SHELBYVILLE, KY 40065  
502-633-1523

Ticket: 891891  
Date: 11/2/22  
Store: 489  
Cashier: Savana  
Time: 1:38 PM  
Register: 1

Item	Qty	Price	Amount
F I JOHN DEERE YELLOW GALLON 1082777	1	64.99	64.99
PROFESSIONAL FLAT BLACK AEROSOL 1081890	6	14.99	89.94
Subtotal			154.93
Tax			9.30
Total			164.23

MasterCard - SALE 164.23  
\*\*\*\*\*9047 - EMV Chip  
Authorization #: 057785  
Terminal ID : 001790489000100  
Cryptogram : 8C93B1FC584BA3F4  
AID : A000000041010  
APP : Mastercard  
CVM : NONE / 1E0300  
TVR : 000008000 / TSI : E800

Change 0.00  
I agree to pay the above amount according to my card issuer agreement.

Neighbor's Club  
Preferred Plus Neighbor  
Loyalty #: \*\*\*\*\*0800

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to [www.neighborsclub.com](http://www.neighborsclub.com)

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ [www.TractorSupply.com/TSCCard](http://www.TractorSupply.com/TSCCard) or see a team member for more details.

\*\*\*\*\*

For our Returns Policy, visit [TractorSupply.com/returns](http://TractorSupply.com/returns)

\*\*\*\*\*  
Help a neighbor. Review your products. [www.tractorsupply.com/reviews](http://www.tractorsupply.com/reviews)

\*\*\*\*\*  
Go to [tellttractorsupply.com](http://tellttractorsupply.com) or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2022  
Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey.

\*\*\*\*\*

Enter Survey Code #:  
0489-01-891891-110222-1338-7  
SOLD ITEM COUNT = 7



Please call 1-877-718-6750 for Customer Solutions.  
\*\*\*\*\*  
Sign up now for ads, news, and more at [TractorSupply.com](http://TractorSupply.com)  
Customer Copy





**WEC - ETOWN**  
128 E NAILS RD  
ELIZABETHTOWN, KY 42701  
2703608326

Cashier: Vic

Transaction **000244**

<b>Total</b>	<b>\$181.26</b>
CREDIT CARD AUTH MASTERCARD 7884	\$181.26

21-Oct-2022 4:03:32P  
\$181.26 | Method: EMV  
Mastercard XXXXXXXXXXXX7884  
JAMES SMITH  
Reference ID: 229400504001 | Auth ID:  
088892  
MID: \*\*\*\*\*3884  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
SIGNATURE\_VERIFIED

Payment 9VYV5ZY4TJEYC

Clover Privacy Policy  
<https://clover.com/privacy>





131 Parkway Drive  
 Elizabethtown, KY 42701  
 270-769-1300

\$806.12  
 \$435.13Ai  
 rview

## Rental Invoice

**Invoice: R86868-001 Final Invoice**  
 Invoice Date: 10/18/2022  
 Contract: R86868  
 Customer No.: C0071046  
 Start Date: 10/13/2022  
 Billed From: 10/13/2022  
 Billed Thru: 10/14/2022  
 Jobsite: 182 WEST AIRVIEW DR  
 Contact: JAMES SMITH  
 Phone: 270-559-5252  
 Email:  
 182 W Airview Dr  
 Elizabethtown, KY 42701  
 Written By: Kim Thompson  
 Sales Rep: HOUSE  
 PO #:  
 Location: Cat Rental Store-Elizabethtown

MIDWEST WATER OPERATIONS, LLC  
 1351 JEFFERSON STREET, SUITE 301  
 WASHINGTON, MO 63090

Signed By:  
 Order By: MIDWEST WATER

Qty	Description	Day	Week	4 Week	Totals
-----	-------------	-----	------	--------	--------

### Rental Items

1	2021020 303.5 MINI EXCAVATOR	\$351.00	\$1,021.50	\$2,416.50	\$702.00
	ID: EQ00170811      Serial: BG800343      Model: 303.5E2				

Equipment Start Date: 10/13/2022 12:00 PM      Billed Thru: 10/14/2022 5:00 PM      Bill for 1 Day 5 Hours

1	8001004 303 BT	\$0.00	\$0.00	\$0.00	\$0.00
	ID: EQ00160766      Serial: A4199BK30125      Model: 303 24 BT				

Equipment Start Date: 10/13/2022 12:00 PM      Billed Thru: 10/14/2022 5:00 PM      Bill for 1 Day 5 Hours

### Miscellaneous Items

1	Environmental Charge				\$13.69
1	Loss Damage Waiver				\$105.30
	Delivery Our Truck				\$175.00
	Pickup Our Truck				\$175.00
	Subtotal:				\$1,170.99
	Sales Tax:				\$70.26
	Total:				\$1,241.25





131 Parkway Drive  
 Elizabethtown, KY 42701  
 270-769-1300

MIDWEST WATER OPERATIONS, LLC  
 1351 JEFFERSON STREET, SUITE 301  
 WASHINGTON, MO 63090

Signed By:  
 Order By: MIDWEST WATER

## Rental Invoice

**Invoice:** R86868-001 Final Invoice  
**Invoice Date:** 10/18/2022  
**Contract:** R86868  
**Customer No.:** C0071046  
**Start Date:** 10/13/2022  
**Billed From:** 10/13/2022  
**Billed Thru:** 10/14/2022  
**Jobsite:** 182 WEST AIRVIEW DR  
**Contact:** JAMES SMITH  
**Phone:** 270-559-5252  
**Email:**  
 182 W Airview Dr  
 Elizabethtown, KY 42701  
**Written By:** Kim Thompson  
**Sales Rep:** HOUSE  
**PO #:**  
**Location:** Cat Rental Store-Elizabethtown

Qty	Description	Day	Week	4 Week	Totals
-----	-------------	-----	------	--------	--------

Please Remit Payment To:  
 Boyd Company  
 Department 8326  
 Carol Stream, IL 60122-8326

PAST DUE INVOICES ARE SUBJECT TO A SERVICE  
 CHARGE OF 1.5% PER MONTH

REMITTANCE ADVICE  
 RETURN THIS PORTION WITH  
 YOUR PAYMENT

**Invoice No.:** R86868-001  
**Invoice Date:** 10/18/2022  
**Due Date:** 10/18/2022  
**Terms:** Cod  
**Invoice Total:** \$1,241.25

All transactions are governed by the terms and conditions (as updated from time to time) available at [www.boydcat.com/terms](http://www.boydcat.com/terms).  
 By transacting business with the Company, you acknowledge your agreement to be bound by those terms and conditions.









131 Parkway Drive  
 Elizabethtown, KY 42701  
 270-769-1300

**Bill To:** Customer No. C0071046  
 MIDWEST WATER OPERATIONS, LLC  
 1351 JEFFERSON STREET, SUITE 301  
 WASHINGTON, MO 63090

Signed By:  
 Order By: MIDWEST WATER

**Rental**

**Agreement:** R86868  
 Start Date: 10/13/2022  
 Est. End Date: 10/14/2022  
 Terms: Cod

Jobsite: 192 PINE VALLEY DR  
 Contact: JAMES SMITH  
 Phone: 270-559-5252  
 Email:  
 192 Pine Valley Dr  
 Elizabethtown, KY 42701-8820

Written By: Kim Thompson  
 Sales Rep: HOUSE  
 PO #:  
 Location: Cat Rental Store-Elizabethtown

Qty	Description	Day	Week	4 Week	Totals
<b>Rental Items</b>					
1	303.5 MINI EXCAVATOR	\$351.00	\$1,021.50	\$2,416.50	\$351.00
	ID: EQ00170811      Serial: BG800343      Model: 303.5E2				
	Hours Out: 3000.8      Hours Allowed: 10/50/200				
1	303 BT	\$0.00	\$0.00	\$0.00	\$0.00
	ID: EQ00160766      Serial: A4199BK30125      Model: 303 24 BT				
	Hours Out: 0.0      Hours Allowed: 10/50/200				

**Miscellaneous Items**

1	Environmental Charge				\$6.84
1	Loss Damage Waiver				\$52.65
	Delivery - Our Truck				\$175.00
	Pickup - Our Truck				\$175.00
				Subtotal:	\$760.49
				Sales Tax:	\$45.63
				Total:	\$806.12

DEF: \$10.00/gallon Surcharge Applied if Not Returned Full  
 Fuel: \$9.50/gallon Fuel Surcharge Applied if Not Returned Full.  
 Beginning June 13th, 2022, a fuel surcharge is \$9.50 and will be applied to all equipment if not returned full.  
 Non-Returned Key: \$5 Fee  
 Thank you for renting from Boyd CAT.

**Payments Received**

10/13/2022	Credit Card	\$806.12
------------	-------------	----------





131 Parkway Drive  
Elizabethtown, KY 42701  
270-769-1300

**Bill To:** Customer No. C0071046  
MIDWEST WATER OPERATIONS, LLC  
1351 JEFFERSON STREET, SUITE 301  
WASHINGTON, MO 63090

Signed By:  
Order By: MIDWEST WATER

### Rental

**Agreement:** R86868  
**Start Date:** 10/13/2022  
**Est. End Date:** 10/14/2022  
**Terms:** Cod  
  
**Jobsite:** 192 PINE VALLEY DR  
**Contact:** JAMES SMITH  
**Phone:** 270-559-5252  
**Email:**  
192 Pine Valley Dr  
Elizabethtown, KY 42701-8820  
  
**Written By:** Kim Thompson  
**Sales Rep:** HOUSE  
**PO #:**  
**Location:** Cat Rental Store-Elizabethtown

Qty	Description	Day	Week	4 Week	Totals
-----	-------------	-----	------	--------	--------

Excessive cleaning charges may apply.

*Rentals, sales, and services (collectively, "Transactions") shall be governed by the Company's Terms and Conditions (currently available at [www.boydcat.com/terms](http://www.boydcat.com/terms)). **THE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT AND THE PARTIES AGREE TO AND INTEND TO BE BOUND BY THE TERMS AS AN INTEGRAL PART OF THEIR AGREEMENT.** A hard copy of the Terms is available upon request sent to [TermsAndConditions@boydcat.com](mailto:TermsAndConditions@boydcat.com) or at any Company location. Should successor websites containing the Terms be established, the terms will be available through the Company's website at [www.boydcat.com](http://www.boydcat.com). The Company may amend the Terms WITHOUT NOTICE to you by posting revised Terms, and you agree to be bound by such amended Terms effective at the time of the Transaction. Except as may be expressly provided in the Terms or written agreement signed by the Company, Transactions are made AS IS and WITH ALL FAULTS. The Terms, among other things, require the WAIVER AND LIMITATION OF SUBSTANTIAL LEGAL RIGHTS. By signing below and/or entering into a Transaction, you acknowledge that you have read, understand, accept, and agree to be bound by the Terms.*





**Invoice**  
**14852062**  
 11/3/2022

1421 Baptist World Center Dr  
 Nashville TN 37207  
 615-228-3901

Bill To:	Service Location:
Midwest Water Operations LLC 9000 Cook Road Denham Springs LA 70726 United States	Air View Kentucky Blue Grass Water 182 West Air View Drive Elizabethtown KY 42701 United States

Terms	Due Date	PO #	Sales Rep
Net 30	12/3/2022		House

Service Date	Manifest	Quantity	Item	Rate	Amount
11/3/2022		1	Service water treatment plant. Vacuum and clean processing tank. Confine space entry, labor, transportation and disposal.	\$23,769.00	\$23,769.00
		1	Environmental & Energy Recovery Fee		\$2,037.00
		1	Fuel Surcharge		\$1,188.45

**Pay your bill online at:**

[www.onsiteserv.com](http://www.onsiteserv.com)

Customer ID: 133951

Remit To: PO Box 189, Whites Creek, TN 37189

For more information on fees and surcharges click [here](#).

<b>Invoice Total</b>	\$26,994.45
<b>Invoice Balance</b>	\$26,994.45

Thank you for doing business with us!  
 We know the world is full of choices.  
 Thanks for choosing us!







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

# Invoice

Date	Invoice #
11/30/2022	10358

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

DATE RCVD <u>01/10/23</u>	GL CODE <u>107.006</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

**APPROVED**  
*By Arthur Faiello at 5:51 pm, Feb 16, 2023*

Project
KY-Arcadia Pines Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/1/2022		General Plant W	USABlueBook Inv# 162153		2,521.63	2,521.63
<b>Total</b>						\$2,521.63





**INVOICE**

INVOICE NO.	PAGE NO.
162153	1 of 1
CUSTOMER NO.	DATE
1040590	11/01/22

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

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

**BILL TO:** 1040590

**SHIP TO:** 17

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

MIDWEST WATER OPERATIONS LLC  
 3734 SHELBYVILLE RD  
 SHELBYVILLE KY 40065  
 USA

Ordered by: 0014 ZACK WILSON

Attention: 0014 ZACK WILSON

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL-ZACK	11/01/22	HDF	NET 30	KY	436646	01	FXD/PPD	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
29450	Ammonia Standard 1.0 ppm as N 500 mL SDS VISIT WWW.USABLUEBOOK.COM Lot# 2GH1378 Exp: 08/3 1			1	1	0	EA	27.15	EA	27.15
CA 41415	CR Released Raven Laboratory Centrifuge for Process Control Testing			1	1	0	EA	0.00	EA	0.00
86991	(OR) LaMotte DC1500 Ammonia Colorimeter 0.05-5.00ppm 3241 SDS VISIT WWW.USABLUEBOOK.COM			1	1	0	EA	845.00	EA	845.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
2,336.80	0.00	0.00	142.73	42.10	2,521.63

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
162153	1040590	11/01/22	2,521.63

**REMITTANCE ADDRESS**

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

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





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301  
Washington, MO 63090

# Invoice

Date	Invoice #
11/30/2022	10359

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

DATE RCVD <u>01/10/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$5677.71  
714 - \$420.00  
711 - \$1470.00

**APPROVED**  
*By Arthur Faiello at 5:52 pm, Feb 16, 2023*

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273187025 Fixed broken conduit under air blower	4	105.00 714	420.00
11/1/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273187023 Installed new hydrant old one was leaking	4	105.00 107.006	420.00
11/1/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273187023 Installed new hydrant old one was leaking	4	105.00 107.006	420.00
11/2/2022	Non-contract (Operat...	General Plant WW	WO 273171940 picked up trailer from Kingswood to use in brush haul from Brocklyn. Zw	3	105.00 711	315.00
11/2/2022	Non-contract (Operat...	General Plant WW	WO 273187419 Poured concrete slab around water hydrant and hose holder	9	105.00 107.006	945.00
11/3/2022	Non-contract (Operat...	General Plant WW	WO 273171940 loaded, hauled and disposed of brush that had been cut from fence line. Zw	6	105.00 711	630.00
11/3/2022	Non-contract (Operat...	General Plant WW	WO 273187023 Pulled forms for concrete and leveled dirt	9	105.00 107.006	945.00
11/5/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273188398 Male adapter broke at pump had to pull pump fix and replace	6	105.00 107.006	630.00
11/8/2022	Non-contract (Operat...	General Plant WW	WO 273171940 Removed and disposed of brush from site.	5	105.00 711	525.00
11/10/2022	Non-contract (Operat...	General Plant WW	WO 273190801 Put second coat of paint on hand rail around clarifier	11.5	105.00 107.006	1,207.50
11/1/2022		Collection & Pumping ...	Sunbelt Rentals Inv# 131685535-0001 WO: 273172022		1,110.21 107.006	1,110.21

<b>Total</b>					\$7,567.71	
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# INVOICE

SEND ALL PAYMENTS TO:  
 SUNBELT RENTALS, INC  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NUMBER	131685535-0001
ACCOUNT NUMBER	792594
INVOICE DATE	10/17/22

PAGE 1

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

JOB ADDRESS  
 155 HAGER AVE, RICHMOND  
 RESIDENCE  
 155 HAGER AVE  
 RICHMOND, KY 40475 8736  
 C#: 636-432-3001 J#: 502-365-8843

RECEIVED BY  
 HUDDLESTON, NORMAN

CONTRACT NUMBER  
 131685535

PURCHASE ORDER NUMBER  
 BROCKLYN

JOB NUMBER  
 7 - MIDWEST WATER OP

BRANCH  
 0200 RICHMOND KY PC200  
 6001 ATWOOD DR  
 RICHMOND, KY 40475 8320  
 859-408-2575

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	7,500LB MINI EXCAVATOR CAB 649082 Make: JOHN DEERE Model: 35G Ser #: 1FF035GXJEK271979 HR OUT: 2733.000 HR IN: 2735.400 TOTAL: 2.400 Billed from 10/12/22 thru 10/14/22	275.00	275.00	930.00	2300.00	550.00
1.00	18" COMPACT EXCAVATOR BUCKET					N/C
Rental Sub-total:						550.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	68.150			68.15
1	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	11.720			11.72
5	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA	9.000			45.00
1	DIESEL 2141XXX0000	EA				
1	RENTAL PROTECTION PLAN	EA				82.50
	DELIVERY CHARGE					145.00
	PICKUP CHARGE					145.00

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

NET 30

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com





# INVOICE

SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC  
PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NUMBER	131685535-0001
ACCOUNT NUMBER	792594
INVOICE DATE	10/17/22

PAGE 2

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

JOB ADDRESS  
155 HAGER AVE, RICHMOND  
RESIDENCE  
155 HAGER AVE  
RICHMOND, KY 40475 8736  
C#: 636-432-3001 J#: 502-365-8843

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NUMBER 131685535
-----------------------------------	------------------------------

PURCHASE ORDER NUMBER  
BROCKLYN

JOB NUMBER  
7 - MIDWEST WATER OP

BRANCH  
0200 RICHMOND KY PC200  
6001 ATWOOD DR  
RICHMOND, KY 40475 8320  
859-408-2575

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
FINAL BILL: 10/12/22 11:00 AM THRU 10/14/22 11:00 AM.						
						1047.37

SUBTOTAL	1047.37
TAX	62.84
INVOICE TOTAL	1110.21

RENTAL RETURN

NET 30

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com





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

# Invoice

Date	Invoice #
11/30/2022	10360

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

DATE RCVD <u>01/10/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

**APPROVED**  
 By Arthur Faiello at 5:52 pm, Feb 16, 2023

Project
KY-Center Ridge Water District 1

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/9/2022	Non-contract (Operat...	General Plant W	Lawn maintenance leaf removal.	1	675.4 70.00	70.00
11/23/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273196718 repair leaking meter and replace meter box.	1	105.006 105.00	105.00
11/29/2022	Non-contract (Operat...	General Plant W	WO 273198922 painting and cleaning tank and plant maintenance.HH	4	70.00	280.00
11/30/2022	Non-contract (Operat...	General Plant W	WO 273198922 clean and paint tank.fo	1.5	105.00	157.50
11/30/2022	Non-contract (Operat...	General Plant W	WO 273198922 clean and paint tank.HH	4	70.00	280.00
<b>Total</b>						\$892.50





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

# Invoice

Date	Invoice #
11/30/2022	10361

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

DATE RCVD 01/10/23 GL CODE See Below  
 PRCD BY Heather Tulk GL DATE 12.1.22

105.006 - \$105.00  
 675.4 - \$105.00  
 635.5 - \$315.00  
 620.6 - \$725.37

Project
KY-Center Ridge Water District 2

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/10/2022	Non-contract (Operat...	General Plant W	Lawn maintenance leaf removal	1.5	675.4 70.00	105.00
11/11/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273191260 replace valve on service line. PM	1.5	635.5 105.00	157.50
11/11/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273191264 installed valve and tap on service line.fo PM	1.5	635.5 105.00	157.50
11/12/2022	Non-contract (Operat...	General Plant W	WO 273182874 & WO 273182981:00 Research 29CFR 1910 OSHA regulations to translate and start working work on orders from safety audit findings.fo	1	105.00	105.00
11/25/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273197017 installed 2 Chlorine testing hydrants.fo	3	620.6 105.00	315.00
11/30/2022		Source of Supply W	Central Bank Credit Card Charges-Repairs/Maintenance		620.6 410.37	410.37
<div style="border: 1px solid green; border-radius: 15px; padding: 10px; display: inline-block;"> <p><b>APPROVED</b>            By Arthur Faiello at 5:52 pm, Feb 16, 2023</p> </div>						
<b>Total</b>						\$1,250.37



**MURRAY**  
**SUPPLY COMPANY, INC.**

**MURRAY RENTAL AND SALES CENTER**  
 206 E MAIN ST  
 MURRAY, KY 42071-2184  
 PHONE: (270) 753-3361

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

CURT NO: 10343    JOB NO: 000    PURCHASE ORDER: CR02 SUPPLIES    PO # CR02 SUPPLIES    NET 10TH    TERMS:    CLERK: HUNTER    DATE/TIME: 11/05/22 10:37

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

SHIP TO:  
 FREDDIE O'BRYAN /

DUPLICATE: 12/10/22    TERMINAL: 556

SALESPERSON: HR HUNTER RUDOLPH  
 TAX: 001 KY

**INVOICE: X76983**

LINE	SHIPPED	ORDERED	UOM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	25187N008	8" DIAGONAL CUTTERS NA		1	42.99 /EA	42.99
2	2	2	EA	5286547	PULL UTILITY 6-1/2 ZN		2	3.89 /EA	7.78
3	2	2	EA	5287198	HASP FXD STPL 6" ZN		2	9.99 /EA	19.98
4	1	1	EA	4339533	PRESSURE GAUGE 100#		1	6.49 /EA	6.49
5	2	2	EA	5292289	MENDING BRACE 8X7/8 ZN		2	2.19 /EA	4.38
6	2	2	EA	43134	1/2 FA 90 SCH40	.79	2	0.71 /EA	1.42
7	2	2	EA	4506713	1/2"X3/8" BR HEX BUSHING	4.49	2	4.33 /EA	8.66 *
8	2	2	EA	49001	3/8"X1-1/2"BRASS NIPPLE	3.19	2	2.87 /EA	5.74 *
9	2	2	EA	4217253	3/4" SS ST 90		2	8.99 /EA	17.98
10	2	2	EA	43634	SIMMONS YD HYDNT 2' BURY		2	77.99 /EA	155.98
11	5	5	EA	4000941	**2 X 6' INS 21838L		5	7.46 /EA	37.30
12					XXXXXXXXXXXX4282 \$327.22				
13					AUTH:067755 REF:076983				

TAXABLE 308.70  
 NON-TAXABLE 0.00  
 SUBTOTAL 308.70

327.22

\*\* PAID IN FULL \*\*

TAX AMOUNT 18.52  
**TOTAL 327.22**

BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXXX4282

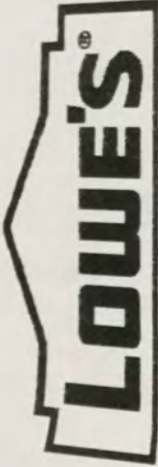
327.22

TOT WT: 2.62  
 MID. \*\*\*0622

APP: 067755

*Freddie O'Bryan*  
 Received By





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

- SALE -  
 SALES#: FSTLAN01 13 TRANS#: 51233791 10-31-22

1405744	3/4-IN X 6-FT SS PIPE INS	6.96
	2 @	3.48
353455	DW 1/2IN X 12IN B+G BIT	18.98
353147	DW 3/8IN X 12IN B+G BIT	14.28
153515	GB 25-CT 1/4-IN COAX MSNR	2.68
159323	SIGMA 3/4-IN NM CABLE CON	3.58
24436	6FT HEAT TAPE W/THERM AHB	27.38
13617	GREAT STUFF 12-FL OZ GAP/	4.58

SUBTOTAL:	78.44
TAX:	4.71
INVOICE 29447 TOTAL:	83.15
M/C:	83.15

M/C: XXXXXXXXXXXX4282 AMOUNT: 83.15 AUTHCD: 011749  
 CHIP REFID: 072229447669 10/31/22 11:29:55  
 CUSTOMER CODE: G02B  
 TVR: 0000008800

AID: A0000000041010 TSI: E800  
 STORE: 722 TERMINAL: 29 10/31/22 11:29:51  
 # OF ITEMS PURCHASED: 8  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

# Invoice

Date	Invoice #
11/30/2022	10362

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

DATE RCVD 01/10/23 GL CODE See Below  
 PRCD BY Heather Tulk GL DATE 12.1.22

105.006 - \$420.00  
 675.4 - \$70.00  
 620.6 - \$81.60

Project
KY-Center Ridge Water District 3

**APPROVED**  
 By Arthur Faiello at 5:52 pm, Feb 16, 2023

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/9/2022	Non-contract (Operat...	General Plant W	Lawn maintenance leaf removal.	1	70.00	70.00
11/12/2022	Non-contract (Operat...	General Plant W	WO 273182874 & WO 27313298 Research29CFR 1910 OSHA. to translate and start work orders found in safety audit finding.fo	1	105.00	105.00
11/13/2022	Non-contract (Operat...	General Plant W	WO 273182910 & WO 373183302 Investigate and research safety audit.fo	2	105.00	210.00
11/20/2022	Non-contract (Operat...	General Plant W	WO 273183288 & WO 273183295 Work on audit finding and more.fo	1	105.00	105.00
11/30/2022		Source of Supply W	Central Bank Credit Card Charges-Repairs/Maintenance		81.60	81.60

<b>Total</b>					\$571.60
--------------	--	--	--	--	----------



**MURRAY**  
**PLY COMPANY, INC.**

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

PAGE NO 1

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

NO: 000    PURCHASE ORDER: CRO2A    NET 10TH    CLERK: MITZI    DATE / TIME: 11/9/22 9:43  
 REFERENCE: PO # CRO2A    DUE DATE: 12/10/22    TERMINAL: 557

SHIP TO:  
 WEST WATER OPERATIONS LLC  
 CASH ACCOUNT\*\*\*  
 FREDDIE OBRYAN /

SALESPERSON: MB MITZI BURRESS  
 TAX: 001 KY

**INVOICE: A51072**

QUANTITY	ORDERED	UOM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER/EXTENSION
4	4	EA	43122	1/2" 90 SCH40	1.18	4	1.062	4.25
2	2	EA	43104	1/2 CPL SCH40	.60	2	0.54	1.08
1	1	EA	4509436	1/4" AIR VALVE LSV-1 NA		1	4.19	4.19
1	1	EA	4509444	1/8" AIR VALVE LSV-0 NA		1	3.99	3.99
1	1	EA	33511	PREASSEMBLED HEAT TAPE 3FT.		1	25.49	25.49
1	1	EA	5007263	PVC PIPE WRAP 2INX15FT		1	7.99	7.99
1	1	EA	123258LU	123 X 25' CORD BLU		1	29.99	29.99 *

\*\* PAID IN FULL \*\*

81.60    TAXABLE    76.98  
 0.00    NON-TAXABLE  
 76.98    SUBTOTAL

TAX AMOUNT    4.62

**TOTAL    81.60**

BANKCARD PAYMENT    BKCRD# XXXXXXXXXXXX4282

7





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

# Invoice

Date	Invoice #
11/30/2022	10363

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

DATE RCVD <u>01/10/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

105.006 - \$822.50  
 675.4 - \$70.00  
 620.6 - \$41.33

Project
KY-Center Ridge Water District 4

**APPROVED**  
 By Arthur Faiello at 5:52 pm, Feb 16, 2023

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/10/2022	Non-contract (Operat...	General Plant W	Lawn maintenance leaf removal .fo	1	675.4 70.00	70.00
11/12/2022	Non-contract (Operat...	General Plant W	WO 273182874 & WO 273183298.Research 29CFR 1910 OSHA . to translate and start working on work orders found in safety audit finding work orders. .fo	1	105.00	105.00
					105.006	
11/29/2022	Non-contract (Operat...	General Plant W	WO 273198918 clean and paint tank.fo	1.5	105.00	157.50
11/29/2022	Non-contract (Operat...	General Plant W	WO 273198818 cleaning and maintenance and painting on water tank, HH	4	70.00	280.00
					105.006	
11/30/2022	Non-contract (Operat...	General Plant W	WO 273198918 clean and paint tank.HH	4	105.006 70.00	280.00
11/30/2022		Water Treatment & Pu...	Central Bank Credit Card Charges-Repairs/Maintenance		41.33	41.33
					620.6	
<b>Total</b>						<b>\$933.83</b>



# MURRAY SUPPLY COMPANY, Inc.

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

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

INVOICE NO: 10343  
JOB NO: 000  
PURCHASE ORDER: CR04

REFERENCE: PO # CR04

TERMS: NET 10TH

CLERK: JACOB

DATE / TIME: 11/18/22 1:30

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

SHIP TO: FREDDIE OBRYAN /

DUPLICATE: 12/10/22

TERMINAL: 558

SALESPERSON: JH JACOB HINKLE  
TAX: 001 KY

## INVOICE: A53315

QUANTITY	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER EXTENSION
1	1	1	EA	6266951	CERAMIC HTR ADJ THRMO		1	38.99	38.99 *

\*\* PAID IN FULL \*\*

TAXABLE 41.33  
NON-TAXABLE 0.00  
SUBTOTAL 38.99

TAX AMOUNT 2.34  
**TOTAL 41.33**

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXXX4282

APP: 007363 XR: 053315

Received By: *X-Fredie O'Byrne*





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

# Invoice

Date	Invoice #
11/30/2022	10364

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

DATE RCVD <u>01/10/23</u>	GL CODE <u>722</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

**APPROVED**  
*By Arthur Faiello at 5:52 pm, Feb 16, 2023*

Project
KY-Darlington Creek Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273187543 called and waited on septic haul. They called back about 2 hours later and said it would have to be Thursday before they got to Darlington. Zw	4	70.00	280.00
11/28/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273202277 Assisted w/ Sludge haul (2 loads 4500 gals, 9000 total.)	4	105.00	420.00
11/7/2022		Collection & Pumping ...	Buchanan Contracting, Inc Inv# 26562		2,437.50	2,437.50
<b>Total</b>						\$3,137.50



**BUCHANAN CONTRACTING INC**

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



# INVOICE

**BILL TO**

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

**INVOICE #** 26562

**DATE** 11/07/2022

**DUE DATE** 12/07/2022

**TERMS** NET 30

**PO #**

273185425

**JOB #**

117902022

**PROJECT**

LONGVIEW GOLF COURSE

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/04/2022	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	7.50	245.00	1,837.50
11/04/2022	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF WASTE PUMP STATION TANK	4	150.00	600.00

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SUBTOTAL	2,437.50
TAX	0.00
TOTAL	2,437.50
BALANCE DUE	<b>\$2,437.50</b>





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

# Invoice

Date	Invoice #
11/30/2022	10365

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

DATE RCVD <u>01/10/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

**APPROVED**  
*By Arthur Faiello at 5:52 pm, Feb 16, 2023*

Project
KY-Delaplain WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/29/2022	Emergency Locate 2	Collection & Pumping ...	WO 273198796 emergency locate 104 Elizabeth Jade MWC	0.5	712 70.00	35.00
	*Reimb Group					
7/27/2022		Treatment & Disposal ...	Martin's Sanitation Invoice 122005		722 1,575.00	1,575.00
8/30/2022		Treatment & Disposal ...	Martin's Sanitatiion Invoice 122809		722 1,575.00	1,575.00
			Total Reimbursable Expenses			3,150.00
					<b>Total</b>	\$3,185.00



SINCE 1962



# Invoice

DATE	INVOICE #
8/30/2022	122809

BILL TO:
MIDWEST WATER OPERATIONS, LLC CWS PO BOX 580 DENHAM SPRINGS, LA 70727

P.O. NO.	TERMS
	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	(LOADS) PUMPING TREATMENT PLANT @ DELAPLAIN GEORGETOWN, KY - 12,000 GALLONS TOTAL	525.00	8/30/2022	1,575.00

Thank you for your business.	<b>Total</b>	\$1,575.00
	<b>Balance Due</b>	\$1,575.00

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

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



SINCE 1962



# Invoice

DATE	INVOICE #
7/27/2022	122005

BILL TO:
MIDWEST WATER OPERATIONS, LLC CWS PO BOX 580 DENHAM SPRINGS, LA 70727

P.O. NO.	TERMS
	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	(LOADS) PUMPING TREATMENT PLANT @ DELAPLAIN GEORGETOWN, KY - 12,000 GALLONS TOTAL	525.00	7/27/2022	1,575.00

Thank you for your business.	<b>Total</b>	\$1,575.00
	<b>Balance Due</b>	\$1,575.00

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

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





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

# Invoice

Date	Invoice
10/2/2019	962

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

DATE RCVD 10/3/19 GL CODE ↓  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 10/1/19  
 DT PD 11/4/19 CK# 1018

742 - \$4168.00 107.001 - \$1854.75

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
9/23/2019	4	Non-contract (Operat...	Extra cleanup due to plant abandoned. AG	70.00	280.00
9/23/2019	4	Non-contract (Expert ...	Overhaul/cleaning of abandoned facility	100.00	400.00
9/26/2019	2.5	Non-contract (Operat...	Clean up and reconstruct failed plant components,AG	70.00	175.00
9/26/2019	3	Non-contract (Operat...	Electric work/rewire and bring plant online. AG	70.00	210.00
9/26/2019	3	Non-contract (Expert ...	Electrical work and extra cleanup/repair. JR	100.00	300.00
9/26/2019	2.5	Non-contract (Expert ...	Cleaned up abandoned site for system startup. JR	100.00	250.00
	2	Vehicle Use	Vehicle Use	35.00	70.00
		Reimb Group			
9/30/2019			Thompson and Son Electric LLC-Invoice 2019-255, 09/30/2019	195.00	195.00
			Total Reimbursable Expenses		195.00
			Markup	5.00%	9.75
			Total Reimbursable Expenses		204.75
<b>Total</b>					<b>\$6,022.75</b>



Thompson and Son Electric LLC  
235 Lincoln Ave  
Elizabethtown, KY 42701 US  
• 270-268-5256  
dougthompson@gmail.com  
www.ThompsonElectricKY.com

**BILL TO**  
Terry Merritt

INVOICE 2019-255

DATE 09/30/2019 TERMS Net 14

DUE DATE 10/14/2019

*Airview - Ky*

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/30/2019	Sales	After hours service call		195.00	195.00

TOTAL DUE \$195.00





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

# Invoice

Date	Invoice
10/2/2019	963

Bill To

---

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

DATE RCVD 10/3/19 GL CODE ↓  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 10/1/19  
 DT PD 11/4/19 CK# 1018

742-#4168.00 107.001-#1628.08

Project
KY-Brooklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
9/24/2019	2	Non-contract (Operat...	Extra cleanup due to plant abandoned. AG	70.00	140.00
9/24/2019	2	Non-contract (Expert ...	Overhaul/cleanup of facility. JR	100.00	200.00
9/26/2019	2.5	Non-contract (Operat...	Clean up and work on rebuilding non-functioning components. AG	70.00	175.00
9/26/2019	2	Non-contract (Operat...	Freed seize blower, wiring repair, air lift repair,AG	70.00	140.00
9/26/2019	0.5	Non-contract (Expert ...	Extra-Cleaned up site. JR	100.00	50.00
9/26/2019	2	Non-contract (Expert ...	Freed seize blower, wiring repair, air lift repair. JR	100.00	200.00
9/26/2019	1.75	Non-contract (Expert ...	Extra-Cleaned up site. JR	100.00	175.00
	2	Vehicle Use	Vehicle Use	35.00	70.00
		Reimb Group			
10/10/2019			Elliott Turner-Invoice 092919A, 09/29/2019	488.65	488.65
			Total Reimbursable Expenses		488.65
			Markup	5.00%	24.43
			Total Reimbursable Expenses		513.08
<b>Total</b>					<b>\$5,796.08</b>



Invoice #092919A

*Bluegrass  
Richmond, Ky*

September 29, 2019

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

From: Elliott Turner  
502 Three Forks Rd  
Richmond KY 40475

	Description	Price	Total
1	Bucket Chlorine + tax	\$170.66	\$170.66
2	Bucket Declhlor + tax	\$159.00	\$318.00
	Total Due		\$488.66



# Invoice



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

Date	Invoice
10/2/2019	964

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

DATE RCVD 10/3/19 GL CODE ↓  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 10/1/19  
 DT PD 11/4/19 CK# 1018

742-#4168.00 107.001-#620.00

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
9/26/2019	2	Non-contract (Operat...	Clean up. AG	70.00	140.00
9/26/2019	2	Non-contract (Operat...	Repair to pump and blower.AG	70.00	140.00
9/26/2019	2	Non-contract (Expert ...	Repaired pump and blower. JR	100.00	200.00
9/26/2019	2	Non-contract (Operat...	Rebuild of influent pump and return. JA	70.00	140.00
	1	Vehicle Use	Vehicle Use	35.00	35.00
<b>Total</b>					<b>4,788.00</b>





**MIDWEST**  
WATER

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

# Invoice

Date	Invoice
10/2/2019	965

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

DATE RCVD 10/3/19 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 10/1/19  
 DT PD 11/4/19 CK# 1018

Project
KY-Golden Acres Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
<b>Total</b>					<b>\$4,133.00</b>



# Invoice



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

Date	Invoice
10/2/2019	966

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

DATE RCVD 10/3/19 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 10/1/19  
 DT PD 11/4/19 CK# 1018

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
<b>Total</b>					<b>4,133.00</b>





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

# Invoice

Date	Invoice
10/2/2019	967

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

DATE RCVD 10/3/19 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 10/1/19  
 DT PD 11/4/19 CK# 1018

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
9/24/2019	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
	1	Non-contract (Expert ...	Worked on blowers so that we could run two, to prepare sludge for hauling. TM	100.00	100.00
	1	Vehicle Use	Vehicle Use	35.00	35.00
<b>Total</b>					<b>\$4,268.00</b>





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

# Invoice

Date	Invoice
10/2/2019	968

Bill To

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

DATE RCVD 10/3/19 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 10/1/19  
 DT PD 11/4/19 CK# 1018

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
9/24/2019	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
9/25/2019	4	Non-contract (Operat...	Extra clean up due to plant abandoned. AG	70.00	280.00
9/25/2019	2	Non-contract (Expert ...	Repaired airlift returns, cut brush and trees off fence. TM	100.00	200.00
	2	Vehicle Use	Vehicle Use	35.00	70.00
<b>Total</b>					<b>\$4,683.00</b>





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

# Invoice

Date	Invoice
10/2/2019	969

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

DATE RCVD 10/3/19 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 10/1/19  
 DT PD 11/4/19 CK# 1018

Project
KY-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
<b>Total</b>					<b>\$4,133.00</b>



# Invoice



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

Date	Invoice
10/2/2019	970

<p>Bill To</p> <p>CSWR, LLC/KY-Bluegrass Utility          Josiah Cox          500 Northwest Plaza Dr., Suite 500          St. Ann, MO 63074</p>
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DATE RCVD 10/3/19 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 10/1/19  
 DT PD 11/4/19 CK# 10/8

Project
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
<b>Total</b>					<b>\$4,133.00</b>





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

# Invoice

Date	Invoice
11/6/2019	1008

Bill To

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

DATE RCVD 11/8/19 GL CODE ↓  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 10/31/19  
 DT PD 12/30/19 CK# 1060

107.001 - #33,559.43  
 752 - # 860.00

SAC  
 11-21-19

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/3/2019	3.33333	KY-Bluegrass Operat... Non-contract (Expert ...	Contract Operational Services for November Trash removal, Brooklyn, parts purchased, installed new decant line from polishing cell prep for sludge removal, install new plant to dechlorination box, install new RAS down pipe, electrical panel review effluent pump, new blower filter. JR	4,133.00 100.00	4,133.00 333.33
10/7/2019	3.58333	Non-contract (Operat...	Trimming and cleaning up trees next to or leaning over the plant. KC	70.00	250.83
10/10/2019	7.33	Non-contract (Operat...	Airview running over, trash and debris is from system, had all pipes plugged, cleared clarifier influent pipe. AG	70.00	513.10
10/10/2019	8.5	Non-contract (Expert ...	Airview running over, cleared trash and debris from system, had all pipes plugged, cleared clarifier influent pipe. JR	100.00	850.00
10/11/2019	13	Non-contract (Operat...	Blower work, aligned pulleys, new belts, new blower manifold hoses, added decholine chamber, jetted clarifier influent pipe. Cleaned and unplugged clarifier influent pipe. AG	70.00	910.00
10/11/2019	13.08333	Non-contract (Expert ...	Airview fixed water leak, unplugged clarifier inlet pipe, aligned belt pulleys, installed new blower belts, fixed manifold air leak, replaced blower discharge hose, rough in dechlorination unit. Trouble shoot effluent pump float. JR	100.00	1,308.33
10/12/2019	10	Jetter Unit Operator	Mobilizing and site planning setup for following week. AG	180.00	1,800.00
10/12/2019	9	Jetter Operator	Line cleaning and repair-Mobilizing and site planning to get jetting set up for following week. JR	70.00	630.00
10/14/2019	11	Jetter Unit Operator	Mobilize jetter, set up at Airview Estates, manhole assessment, AG	180.00	1,980.00
10/14/2019	12.5	Non-contract (Expert ...	Travel to job site, contact local water suppliers for bulk water for jetting services, develop parts list for replacement aeration header, digester header, effluent line replacement. Opened various manhole to confirm flow patterns and force main discharge point to develop jetting route plan. JR	100.00	1,250.00
10/14/2019	11	Jetter Operator	Line cleaning and repair-Mobilize jetter, set up at Airview estates, manhole and collection system inspection. CN	70.00	770.00
10/15/2019	13	Jetter Unit Operator	Jetted sewers at Airview . AG	180.00	2,340.00
10/15/2019	13.08333	Non-contract (Expert ...	Manufactured aeration and digester header, installed, troubleshoot effluent pump float switch, removed excessive debris buildup in and around clarifier inlet pipe for proper operation, remove excessive debris from RAS inlet, jetted clarifier and RAS inlet pipes, install walk grating to access waste valve, freed up stuck waste valve, tech assistance to jetting crew on several blockages, ordered filter assembly for blower, solicited quote for replacement JR	100.00	1,308.33
<b>Total</b>				<del>338,222.43</del>	<b>34,419.43</b>





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Bill To
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Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/15/2019	13	Jetter Operator	Line cleaning and repair-jetted sewers at Airview. CN	70.00	910.00
10/16/2019	14	Jetter Unit Operator	Jetted sewers at Airview, AG	180.00	2,520.00
10/16/2019	14	Non-contract (Expert ...)	Finished Installing new pipe digester, adjusted air diffuser direction, manufactured and installed new dechlorination feeder, removed half antiquated aeration blower, inquired local contractors for sewer repair, spoke with sludge company for Brooklyn plant. Replaced about 200 foot effluent line, added additional weight to effluent pump float, JR	100.00	1,400.00
10/16/2019	13.85	Jetter Operator	Line cleaning and repair-jetted sewers at Airview. CN	70.00	969.50
10/18/2019	5	Jetter Unit Operator	Jetted sewers at Airview. AG	180.00	900.00
10/18/2019	10.5	Non-contract (Expert ...)	Removed old plant components, discussion on additional plant needs for basic, proper operation. JR	100.00	1,050.00
10/18/2019	6	Jetter Operator	Line cleaning and repair-Clean and jet sewer lines. CN	70.00	420.00
10/22/2019	3.25	Non-contract (Operat...)	Installed a sleeve for decolonization tablets and gathered up a few more tires and trash from site.kc	70.00	227.50
10/23/2019	12	Non-contract (Expert ...)	Airview-mark sewer line issue locations for contractor, pinned plant, checked lift station, plant review with operators, checked settle ability. JR	100.00	1,200.00
10/26/2019	3	Non-contract (Expert ...)	Customer at 95 East Airview sewer backup complaint, upstream / downstream manholes, clear free flowing, spoke with customer, verified sewer backed up in their outside clean out, opened upstream neighbor's clean out no backup present, opened clean out in ditch appeared to be over main no back up present. Both adjoining clean outs within about 15 feet of customers clean out. Conveyed info to Ben. JR	100.00	300.00
10/30/2019	4	Non-contract (Operat...)	Addressed issue at house 97 opened manholes found standing water. Worked on blower Acquired rain gear.kc	70.00	280.00
10/31/2019	2	Non-contract (Operat...)	Check for blockage at house 97 W Airview Drive opened manholes up and downstream and cleaned up bypass site at lift station. KC	70.00	140.00
10/31/2019	2	Non-contract (Operat...)	Cleaned trash, Replaced air filter on blower ran bucket tests.zw	70.00	140.00
	12	Vehicle Use Reimb Group	Vehicle Use	35.00	<del>420.00</del>
10/11/2019			Quality Inn & Suites-Lodging, 10/11/2019, ag-307	77.51	77.51
10/11/2019			Quality Inn-Lodging, 10/11/2019, jr-309	77.51	77.51
10/11/2019			Napa Auto Parts-Materials, 10/11/2019, AG	98.76	98.76
10/11/2019			Lowe's-Materials, 10/11/2019, JR	436.92	436.92
<b>Total</b>					107,000 4,200.00





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11/6/2019	1008

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

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/11/2019			Lowe's-Supplies, 10/11/19, JR	✓ 343.15	343.15
10/11/2019			Tractor Supply-Materials, 10/11/2019, JR	✓ 29.47	29.47
10/11/2019			Masters Supply Inc.-Invoice 4609285, 10/11/2019, JR	✓ 38.43	38.43
10/12/2019			Quality Inn & Suites-Lodging, 10/12/2019, ag-309	✓ 98.11	98.11
10/12/2019			Quality Inn-Lodging, 10/12/2019, jr-307	✓ 98.11	98.11
10/15/2019			Quality Inn-Lodging, 10/15/2019, ag-308	✓ 87.09	87.09
10/15/2019			Quality Inn-Lodging, 10/15/2019, jr-309	✓ 109.14	109.14
10/15/2019			Quality Inn-Lodging, 10/15/2019, jr-310	✓ 109.14	109.14
10/15/2019			Lowe's-Materials, 10/15/2019, JR	✓ 59.10	59.10
10/15/2019			Lowe's-Materials, 10/15/2019, JR	✓ 19.57	19.57
10/16/2019			Quality Inn-Lodging, 10/16/2019, jr-309	✓ 87.09	87.09
10/16/2019			Quality Inn-Lodging, 10/16/2019, jr-307	✓ 87.09	87.09
10/16/2019			Quality Inn-Lodging, 10/16/2019, jr-308	✓ 87.09	87.09
10/16/2019			Lowe's-Materials, 10/16/2019, JR	✓ 110.60	110.60
10/17/2019			Quality Inn-Lodging, 10/17/2019, jr-108	✓ 77.51	77.51
10/17/2019			Quality Inn-Lodging, 10/17/2019, jr-115	✓ 77.51	77.51
10/24/2019			USA BlueBook-Invoice 039595, 10/16/2019	✓ 180.54	180.54
10/25/2019			Country Inn & Suites-Lodging, 10/25/2019, jr-207	✓ 313.09	313.09
10/31/2019			Hydro-Kinetics Corporation-Invoice 11034, 10/23/2019	✓ 5,958.19	5,958.19
10/31/2019			Thompson and Son Electric LLC-Invoice 2019-255, 09/30/2019	✓ 195.00	195.00
			Total Reimbursable Expenses		8,855.72
			Markup	5.00%	442.79
			Total Reimbursable Expenses		9,298.51
				<b>Total</b>	<b>\$38,622.43</b>





**AUTO PARTS**

100009450  
NAPA Auto Parts  
202 S. Mulberry  
Elizabethtown, KY 42701  
(270) 765-2173

Time: 14:37 Date: 10/11/2019 Page: 1/1

Employee: 516, Robert  
Sales Rep: 0, Salesman  
Accounting Day: 11

54300  
Hardin Co Farms  
1300 Mulberry St  
E-town, KY 42701

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#:  
Terms: 1- NET 10TH

Part Number	Line	Description	Quantity	Price	Net	Total
617	NH	STICK HOSE	3.00	31.40	22.5200	67.56
NB	RFD	NUTS AND BOLTS	2.00	0.00	0.75	1.50
BMW1	XXX	BIG MULE WIPES	1.00	0.00	14.9500	14.95
705-1020	BK	HOSE CLAMP	4.00	2.52	2.2900	9.16
				Subtotal		93.17
				KENTUCKY TAX 6.0000%		5.59
				<b>Total</b>		<b>98.76</b>

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount according to card issuer agreement.

Ref By \_\_\_\_\_ Ver By \_\_\_\_\_  
CUSTOMER COPY

Subtotal 93.17  
KENTUCKY TAX 6.0000% 5.59  
Total 98.76

Visa  
*Andrew Miller*  
*Andrew Miller*  
*Andrew Miller*

Invoice Number 756489



Y  
OCR  
1000094507564892  
Y





**Quality Inn & Suites (KY129)**

2009 N. Mulberry St.  
Elizabethtown, KY 42701  
(270) 765-4166  
GM.KY129@choicehotels.com

Account: 679694571

Date: 10/11/19

Room: 307 ssr

Arrival Date: 10/10/19

Departure Date: 10/11/19

Check In Time: 10/10/19 7:31 PM

Check Out Time:

Rewards Program ID: GP-AXG418010

You were checked out by:

You were checked in by: ksisou

**Total Balance Due: 0.00**

GRIFFEN, ANDREW  
111744 HGHWAY DD  
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/10/19	Visa Payment		(77.51)
		XXXXXXXXXXXX0686	
10/10/19	Room Charge	#307 GRIFFEN, ANDREW	70.30
10/10/19	State Tax		4.32
10/10/19	City / County Tax		2.24
10/10/19	Occupancy Tax		0.75

**Folio Summary 10/10/19 - 10/10/19**

Room Charge	70.30
State Tax	4.32
City / County Tax	2.24
Occupancy Tax	0.75
Visa Payment	(77.51)

Balance Due: 0.00

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

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

*Andrew Griffin*



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

*Andrew Griffin*

*Andrew*





**Quality Inn & Suites (KY129)**

2009 N. Mulberry St.  
Elizabethtown, KY 42701  
(270) 765-4166  
GM.KY129@choicehotels.com

Account: 679994812

Date: 10/11/19

Room: 309 SS

Arrival Date: 10/10/19

Departure Date: 10/11/19

Check In Time: 10/10/19 3:33 PM

Check Out Time:

Rewards Program ID: GP-JXR736619

You were checked out by:

You were checked in by: ksiscu

**Total Balance Due: 0.00**

ROGERS, JON  
UNKNOWN  
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/10/19	Visa Payment		(77.31)
		XXXXXXXXXXXX2990	
10/10/19	Room Charge	#309 ROGERS, JON	70.30
10/10/19	State Tax		4.22
10/10/19	City / County Tax		2.24
10/10/19	Occupancy Tax		0.75

**Folio Summary 10/10/19 - 10/10/19**

Room Charge	70.30
State Tax	4.22
City / County Tax	2.24
Occupancy Tax	0.75
Visa Payment	(77.51) ✓

Balance Due: 0.00

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

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

x \_\_\_\_\_



Congratulations. You are earning Choice Privileges Points for this stay

*Approved*  
*R*