

CARVER FENCING LLC

Samuel carver
7504 old glasgow rd, 42157, Mount Hermon
+12704277360
carverfencing27@gmail.com

INVOICE

INV0786

DATE

07/05/2022

DUE

On Receipt

BALANCE DUE

USD \$19,000.00

BILL TO

Midwest Water Company

+12252786287
Ap@midwestwaterop.com

AIRVIEW UTILITIES WW13500.

DESCRIPTION	RATE	QTY	AMOUNT
Shepherdville&etown job site 9500.00 is required to purchase material	\$19,000.00	1	\$19,000.00

SUBTOTAL \$19,000.00

STATE TAX (0.06%) \$0.00

Payment Info

BY CHECK
Samuel carver

TOTAL \$19,000.00

BALANCE DUE **USD \$19,000.00**

Paid cash



Date 10/17/22
Time: 12:57

Email

SUNBELT RENTALS

Invoice #... 128605648-0001

To: ACCOUNTS PAYABLE 7
AP@MIDWESTWATEROP.COM

Company: MIDWEST WATER OPERATIONS

Message: PAST DUE, PLEASE PAY.

THANK YOU.

From: BARBARA FINNERTY P

Location: CREDIT - COLUMBUS PC881

Phone: 614-232-2017

Fax #: 614-232-2032

If you have a problem with this transmission please call the number listed above.



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

INVOICE NO.	128605648-0001
ACCOUNT NO.	792594
INVOICE DATE	7/26/22
PAGE 1	

INVOICE TO
MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS, LA 70727

JOB ADDRESS
MIDWEST WATER OPERATIONS
77 BREWER RD
CONWAY, AR 72032 9094
C#: 636-432-3001 J#: 501-339-9192

RECEIVED BY
ROGER, JOHN

CONTRACT NO.
128605648

PURCHASE ORDER NO.
FANNWOOD

JOB NO.
4 - MIDWEST WATER OP

BRANCH
0405 BATON ROUGE INDUSTRIAL TOOL
6360B HIGHWAY 73
GEISMAR, LA 70734 3334
225-610-1294

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	CORE DRILL HAND HELD 3 SPEED 906360 Make: HILTI Model: DD150BS Ser #: 59737 Billed from 7/25/22 thru 7/26/22	62.00	77.00	215.00	540.00	92.40
Rental Sub-total:						92.40
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	1.150			1.15
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA				13.86
1	RENTAL PROTECTION PLAN	EA				13.86
FINAL BILL: 7/25/22 12:29 PM THRU 7/26/22 02:42 PM.						
						107.41

SUBTOTAL	107.41
TAX	9.61
INVOICE TOTAL	117.02

RENTAL RETURN NET 30



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

Invoice

Date	Invoice #
9/30/2022	09452

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

DATE RCVD	<u>12/20/22</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 9:01 am, Jan 05, 2023

Project
KY-Arcadia Pines Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/8/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon fence, berm. TT	3	711 70.00	210.00
9/23/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds, spraying weeds around lagoon berms, fence. TT	2	711 70.00	140.00
8/31/2022		Collection & Pumping ...	Southern Pipe & Supply Co., Inc Inv# 7101156-00		2,178.52	2,178.52
9/30/2022		General Plant WW	For mowing lagoons and treatment plants.		107.006 711 26.91	26.91
Total						\$2,555.43

SOUTHERN

PIPE & SUPPLY

Southern Pipe and Supply

Dept # 6387

PO Box 11407

Birmingham, AL 35246-6387

Southern Pipe Ph#: (601)544-3226

Invoice

Cust #	2467050
Invoice Date	08/31/22
Invoice #	7107156-00
PO Date	08/30/22
Purchase Order	arcada sq
Placed By	
Tax Cert.	
Page #	Page 1 of 1

BILL TO:

13127 1 MB 0.515 E0391X 10590 D9606004572 S2 P9227042 0001:0001



CLEARWATER SOLUTION
 312 S 25TH AVE
 HATTIESBURG MS 39401-7301

SHIP TO:

CLEARWATER SOLUTION
 312 SOUTH 25TH AVE
 HATTIESBURG, MS 39401-7301

SHIPPED DATE		SHIPPED VIA			TERMS	INSTRUCTIONS	
08/31/22		Customer P/U			10Prox, Net30		
LINE NO.	QTY ORDERED	QTY B.O.	QTY. SHIPPED	UNIT	PRODJCT AND DESCRIPTION	NET PRICE	EXTENDED AMOUNT
1	4	0	4	EA	LIBLE51A 1/2 HP 2 DISC SEWAGE PUMP 10' POWER CORD	509.00000	2036.00

1 Lines Total	Qty Shipped Total	4	Total:	2036.00
			Taxes:	142.52
			Invoice Total:	2178.52

Received By:

KROGER FUEL #338 P
3275 IRVIN COBB DR
KY 42003
(270)442-2043
PLUS CUSTOMER
PUMP# 11 @3.169 /gal
UNL VOLUME 8.493 gal

GAS TOTAL 26.91
TAX 0.00
3275 IRVIN COBB DR P
Mastercard Purchase C
REF#: 0622255 TOTAL:
ATC: A0000000041010
I MASTERCARD 04:27DM 26.91
09/29/22 139.88888126
338
September Points=168
Each Month Points
Do Not Combine

I agree to pay the
above total amount
according to card
ISSUER AGREEMENT FOR
SHOPPING THANK YOU FOR!
We Appreciate Your
Customer Loyalty



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

Invoice

Date	Invoice #
9/30/2022	09453

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

DATE RCVD <u>12/20/22</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 9:01 am, Jan 05, 2023

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/1/2022	Non-contract (Operat...	General Plant WW	mowing	4	711 70.00	280.00
9/7/2022	Non-contract (Operat...	General Plant WW	mowing	4	711 70.00	280.00
9/10/2022	Non-contract (Operat...	General Plant WW	Wo 273156744 Return line was stopped up got it going	3	105.00	315.00
9/17/2022	Non-contract (Operat...	General Plant WW	mowing	5	711 70.00	350.00
9/21/2022	Non-contract (Operat...	General Plant WW	Wo 273162124 Painted hand rails	2	107.006 70.00	140.00
9/21/2022	Non-contract (Operat...	General Plant WW	Wo 273162124 Painted hand rails	10.5	107.006 70.00	735.00
9/28/2022	Non-contract (Operat...	General Plant WW	Wo 273165224 Cleared tree's and limbs half way down fence roll	12	70.00 107.006	840.00
	*Reimb Group					
8/17/2022		Treatment & Disposal ...	Buchanan Contracting, Inc Inv 22930 Work Order :273123753		722 1,612.00	1,612.00
8/22/2022		General Plant WW	Sunbelt Rentals Inv# 129477263-0001	107.006	1,063.71	1,063.71
8/22/2022		Collection & Pumping ...	Scott's Sewer Invoice 000028	107.006	850.00	850.00
8/24/2022		Treatment & Disposal ...	Buchanan Contracting, Inc Inv 23357 Work Order :273146020		722 1,675.00	1,675.00
8/30/2022		Treatment & Disposal ...	Buchanan Contracting, Inv 23626		722 2,860.00	2,860.00
8/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		714 108.51	108.51
			Total Reimbursable Expenses			8,169.22
	*Reimb Group					
7/25/2022		Treatment & Disposal ...	Buchanan Invoice 21662 WO 273117787		722 825.00	825.00
7/25/2022		Treatment & Disposal ...	Buchanan Invoice 21647 WO 273123751		722 825.00	825.00
			Total Reimbursable Expenses			1,650.00
Total						\$12,759.22

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 # 21647

DATE 07/25/2022

DUE DATE 08/24/2022

TERMS NET 30

PO #

273123751

JOB #

100462022

PROJECT

BROCKLYN WWTP - RICHMOND

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/21/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM WWTP CLARIFIER & OLD CONTACT TANK	3	225.00	675.00
07/21/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF WWTP	1	150.00	150.00

BALANCE DUE

\$825.00

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 # 21662
DATE 07/25/2022
DUE DATE 08/24/2022
TERMS NET 30

PO #

273117787

JOB #

99252022

PROJECT

BROCKLYN WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/08/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION	1	150.00	150.00
07/15/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK CLARIFIER	3	225.00	675.00

BALANCE DUE

\$825.00



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

Invoice #000028

Issue date
Aug 22, 2022

Invoice #000028

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 August 23, 2022
\$850.00
Date of service August 18, 2022

Payment

Due September 22, 2022
\$850.00

Item	Quantity	Price	Amount
75 ft of 6 inch pipe i had in stock and 8 inch schedule 35 T and cap and 2 8" terikada to pvc ferncos	1	\$850.00	\$850.00
Subtotal			\$850.00

Total Due **\$850.00**



Pay online

To pay your invoice go to <https://gosq.me/u/MVK45HGR>

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

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 # 22930

DATE 08/17/2022

DUE DATE 09/16/2022

TERMS NET 30

PO #

273123753

JOB #

103952022

PROJECT

DT MIDWEST WATER

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/12/2022	MATERIAL MATERIAL USED TO COMPLETE TASK AT HAND: 2 LOADS OF #9 STONE, 40 TONS TOTAL	1	912.00	912.00
08/12/2022	DUMP TRUCK DUMP TRUCKING TO HAUL SPOILS	5	140.00	700.00

BALANCE DUE

\$1,612.00

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 # 23357

DATE 08/24/2022

DUE DATE 09/23/2022

TERMS NET 30

PO #	JOB #	PROJECT
273146020	105282022	RICHMOND WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/19/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	5	245.00	1,225.00
08/19/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF RICHMOND TREATMENT PLANT	3	150.00	450.00

BALANCE DUE

\$1,675.00

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 # 23626

DATE 08/30/2022

DUE DATE 09/29/2022

TERMS NET 30

PO #	JOB #	PROJECT
273146020	273146020	LONGVIEW GOLF COURSE

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/24/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	4	245.00	980.00
08/24/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF GOLF COURSE TREATMENT PLANT	3	150.00	450.00
08/26/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM GOLF COURSE TREATMENT PLANT	4	245.00	980.00
08/26/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF GOLF COURSE TREATMENT PLANT	3	150.00	450.00

BALANCE DUE

\$2,860.00



Date 10/17/22
Time: 12:57

Email

SUNBELT RENTALS

Invoice #... 129477263-0001

To: ACCOUNTS PAYABLE 7
AP@MIDWESTWATEROP.COM

Company: MIDWEST WATER OPERATIONS

Message: PAST DUE, PLEASE PAY.

THANK YOU.

From: BARBARA FINNERTY P

Location: CREDIT - COLUMBUS PC881

Phone: 614-232-2017

Fax #: 614-232-2032

If you have a problem with this transmission please call the number listed above.



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

INVOICE NO.	129477263-0001
ACCOUNT NO.	792594
INVOICE DATE	8/22/22
PAGE 1	

INVOICE TO
MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS, LA 70727

JOB ADDRESS
SEWER TREATMENT PLANT
142 HAGER AVE
RICHMOND, KY 40475 2867

C#: 636-432-3001 J#: 502-365-8843

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NO. 129477263
PURCHASE ORDER NO. SEWER	
JOB NO. 1 - SEWER TREATMENT	
BRANCH 0200 RICHMOND KY PC200 6001 ATWOOD DR RICHMOND, KY 40475 8320 859-408-2575	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	6,000LB MINI EXCAVATOR CAB 10244286 Make: BOBCAT Model: E26 Ser #: B3JE16052 HR OUT: 627.000 HR IN: 632.400 TOTAL: 5.400 Billed from 8/17/22 thru 8/18/22	295.00	295.00	885.00	2375.00	590.00
1	18" COMPACT EXCAVATOR BUCKET					N/C
Rental Sub-total:						590.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	62.500			62.50
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	12.500			12.50
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000					
1	RF	EA				N/C
	RETURNED FULL					
1	RENTAL PROTECTION PLAN	EA				88.50
	DELIVERY CHARGE					125.00
	PICKUP CHARGE					125.00

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN NET 30



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

INVOICE NO.	129477263-0001
ACCOUNT NO.	792594
INVOICE DATE	8/22/22
PAGE 2	

INVOICE TO
MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS, LA 70727

JOB ADDRESS
SEWER TREATMENT PLANT
142 HAGER AVE
RICHMOND, KY 40475 2867
 C#: 636-432-3001 J#: 502-365-8843

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NO. 129477263
--	----------------------------------

PURCHASE ORDER NO.
SEWER

JOB NO.
1 - SEWER TREATMENT

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: 8/17/22 09:00 AM THRU 8/18/22 03:10 PM.						
.						1003.50

SUBTOTAL	1003.50
TAX	60.21
INVOICE TOTAL	1063.71

RENTAL RETURN NET 30

FOR SHIPPING AT THE
BOY SCOUTS FOOD GROUP
44 EAST ST 21 1/2
MENDOTON, KY 40165
(502) 543-8019

43771 1 EA \$15.99 EA \$15.99
PIPE PVC DNV 1.25"X10' SALE

SUB-TOTAL: \$ 15.99 TAX: \$.96
TOTAL: \$ 16.95
BC AMT: \$ 16.95

EK CARD#: XXXXXXXXXXXXX2091
MID: **7608 TID: *04
AUTH: 026418 AMT: \$ 16.95
Host reference #: 065550 Bat#

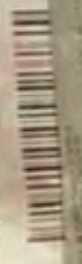
Authorizing Network: MASTERCARD

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000008000
IAD : 10106070012200003285000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :

Name : Mastercard
ATC : 000C
AC : AFS/4FBFB60F96C0
TxnID/ValCode: 964454

Bank card USD\$ 16.95

Total Items: 1



Sales Invoice



Stronger Together

Lexington KY #498
1063 Majean Rd
Lexington, KY 40511-1150
W: (859)231-7001

Sold To:
Midwest Water Operations (#1687319)
1351 Jefferson St Ste 301
Washington, MO 63090-6449
W: (270)218-2155

Ship To:
Midwest Water Operations (#1687319)
Josh Duncan
1351 Jefferson St Ste 301
Washington, MO 63090-6449
W: (270)218-2155

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoice#	Invoice#
08/18/2022	122561869-001		08/18/2022	122561869-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
08/18/2022	Customer Pick up	Customer Pick up	Josh Duncan	Paul Ponder

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Est. Price
1	600-35-PVC-10	PVC Sewer and Drain Pipe 6 in. x 10 ft. SDR-35 Ball End (Sold per ft.)	10	10	0	8.638 / FT	86.38

Subtotal: \$86.38
Sales Tax: \$5.18
Freight: \$0.00
Total: \$91.56
Total Payment: \$91.56
Amount Due: \$0.00

PAYMENT: MasterCard
Acct#: *****7540
Auth#: 02149
Aid: A000000041010
Application Label: Mastercard

Paul Ponder

CUSTOMER SIGNATURE:

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

Note: Returns subject to 25% restock charge.

CUSTOMER OBSESSED | JASON PRESTON | Area Business Manager
859-509-8466 | J.Preston@SiteOne.com

Please do not hesitate to contact me directly at the number above with feedback and input



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

Invoice

Date	Invoice #
9/30/2022	09455

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

DATE RCVD <u>12/20/22</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 9:02 am, Jan 05, 2023

Project
KY-Carriage Park Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/6/2022	Non-contract (Operat...	General Plant WW	WO273151386 Fix large gap between two swinging gates. TT	1	70.00	70.00
9/7/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon fence, berm. TT	3	70.00	210.00
9/22/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon fence and berms. TT	3	70.00	210.00
9/19/2022		General Plant WW	USABlueBook Inv# 114978 Work Order :273176071		555.82	555.82
Total						\$1,045.82

715



Get the Best Treatment™

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

INVOICE

Table with 2 columns: INVOICE NO., PAGE NO., CUSTOMER NO., DATE. Values: 114978, 1 of 1, 1040590, 09/19/22

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

BILL TO: 1040590

SHIP TO: 49

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

MIDWEST WATER OPERATIONS LLC
169 KENTUCKY HIGHWAY 1842 W
CYNTHIANA KY 41031
USA

Ordered by: 0039 CHARLES BEGLEY

Attention: 0039 CHARLES BEGLEY

Main invoice table with columns: CUSTOMER P.O. NO., SHIP DATE, SLP, TERMS, TAX CODE, SALES ORDER NO., W/H, FREIGHT, SHIP VIA, USA STOCK NO., DESCRIPTION, ORDERED, SHIPPED, BACKORDER, U/M, PRICE, PER, EXTENSION

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

Summary table with columns: MERCHANDISE, MISCELLANEOUS, DISCOUNT, TAX, FREIGHT, TOTAL. Values: 464.80, 10.67, 0.00, 31.46, 48.89, 555.82

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

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



Get the Best Treatment™

****IMPORTANT****

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

Summary table with columns: INVOICE NO., CUSTOMER NO., DATE, TOTAL. Values: 114978, 1040590, 09/19/22, 555.82

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 #
9/30/2022	09456

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

DATE RCVD <u>12/20/22</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 9:02 am, Jan 05, 2023

Project
KY-Center Ridge Water District 1

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/17/2022	Non-contract (Operat...	General Plant W	Lawn maintenance. TM	0.36	675.4 70.00	25.20
8/18/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273140089 Replaced service line valve. TM	0.36	635.5 70.00	25.20
8/19/2022	Non-contract (Operat...	General Plant W	WO 273146741 Installed gravel driveway. TM	0.35	105.006 70.00	24.50
8/31/2022	Non-contract (Operat...	Transmission & Distrib...	WO 273152254 Repaired water line on Wooded Acre Lane. TM	0.35	635.5 70.00	24.50
9/26/2022	Non-contract (Operat...	General Plant W	Lawn maintenance. TM	1	675.4 70.00	70.00
			Center Ridge Equipment Rental-Freddie O'Bryan			
Total						\$169.40



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

Invoice

Date	Invoice #
9/30/2022	09458

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

DATE RCVD <u>12/20/22</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 9:02 am, Jan 05, 2023

Project
KY-Center Ridge Water District 2

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/18/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273140089 Replace Service Line Valve. TM	4	635.5 70.00	280.00
8/19/2022	Non-contract (Operat...	General Plant W	WO 273146741 Installed gravel driveway. TM	5	105.006 70.00	350.00
9/2/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273153679 Repaired two service line valves and installed new meter box.	2	635.5 105.00	210.00
9/19/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273161383 Repair water leak.TM	8	105.006 105.00	840.00
9/20/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273161580 repair2 broken service lines.	5	105.006 105.00	525.00
9/21/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273162132 repair broken service line.	2.5	105.006 105.00	262.50
9/26/2022	Non-contract (Operat... *Reimb Group	General Plant W	Lawn maintenance	1	675.4 70.00	70.00
8/31/2022		Services,Meters&Fire ...	Central Bank Credit Card Charges-Repairs/Maintenance		105.006 87.69	87.69
9/30/2022		Services,Meters&Fire ...	WO 273161580 repair parts.		105.006 39.52	39.52
9/30/2022		Services,Meters&Fire ...	WO 273162132 replacement parts and supplies for repair.		105.006 93.45	93.45
			Center Ridge Equipment Rental-Freddie O'Bryan			
			Total Reimbursable Expenses			220.66
Total						\$2,758.16

LOWE'S®

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

- SALE -

SALES#: FSTLAN03 13 TRANS#: 35708822 09-20-22

23781 DATEY 8-FL OZ NSF PURPLE	9.08
877205 3/4-IN MIP X 1/2-IN FIP B	23.34
3 @ 7.78	
22538 1/2-IN POLY INSERT MALE A	0.38
22732 1/2-IN STEEL INSERT MALE	4.48
2 @ 2.24	

SUBTOTAL: 37.28

TAX: 2.24

INVOICE 50687 TOTAL: 39.52

M/C: 39.52

M/C: XXXXXXXXXXXX4282 AMOUNT:39.52 AUTHCD: 020244
CHIP REFID:072250033178 09/20/22 16:20:22

CUSTOMER CODE: cr02

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

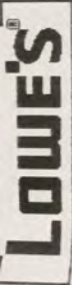
STORE: 722 TERMINAL: 50 09/20/22 16:20:22

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK



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

SALES#: S0722YPJ 4574188 TRANS#: 24754121 08-17-22

150789 LP PH HD SS SIS 14X3/4 5.98
 409453 7CT #10-24 X 2IN SS NICHIN 2.78
 1072052 DW FT 5-PC STUBBY NUT DRI 12.98
 1072067 DU IR FLIGHT ANGLE ATTACH 24.98
 2660949 SPY STINGER 5/32-IN DRILL 6.48
 2660952 SPY STINGER 7/32-IN DRILL 8.48
 336608 #10 NY IN LCK NUT SS 8-CT 2.78
 57694 HHH SIS 12X3/4 6-CT 2.56
 2 8 1.28
 797872 HERCULES TAPE 4.70
 24132 4-IN WHITE PVC S AND D CA 11.01
 3 9 3.67

SUBTOTAL: 82.73
 TAX: 4.96
 INVOICE 24491 TOTAL: 87.69
 N/C: 87.69

N/C: XXXXXXXXXXXX4282 AMOUNT: 87.69 AUTHCD: 057691
 CHIP REFID: 072224172416 08/17/22 11:34:39

CUSTOMER CODE: cr02
 APL: Mastercard TUR: 0000008000
 AID: A000000041010 TSI: EB00

STORE: 722 TERMINAL: 24 08/17/22 11:35:21
 # OF ITEMS PURCHASED: 13
 * EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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 *
 * ENTER BY COMPLETING A SHORT SURVEY
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 1400 LOWE'S DRIVE
 MURRAY, NY 42071 (270) 753-9999

SOLE
 SILENS: FSTLAN01 13 TRANS: 51771615 09-21-22

23856 3/4-IN SCH40 ADAPTER 4360	3.60
3 @ 0.72	
1630 1/2-IN PVC EXP REPAIR COU	6.70
23850 3/4-IN SCH40 COUPLING 429	1.62
3 @ 0.54	
1631 3/4-IN PVC EXP REPAIR COU	7.64
26055 10-CT 3/4-IN SCH40 ELBOU	5.22
51275 3/4-IN X 1/2-IN BSHNG 439	3.74
2 @ 1.87	
23937 1/2-IN SCH40 CAP 447005	1.34
2 @ 0.67	
126919 3/4-IN X 1/2-IN ADPT 4351	1.44
23890 1/2-IN SCH40 CAP 448005	3.96
3 @ 1.32	
21484 1/2-IN PVC BALL VALVE SOC	2.98
23907 1-1/2-IN SCH40 TEE 401015	4.17
23901 1-1/2-IN SCH40 COUP 42901	1.39
21482 3/4-IN PVC BALL VALVE THR	6.96
2 @ 3.48	
1633 1-IN PVC EXP REPAIR COUPL	8.52
23938 1/2-IN X 3/4-IN SCH40 ADP	3.52
2 @ 1.76	
797872 HERCULES TAPE	4.70
22715 1-1/2-IN SCH40 BSHNG 4362	2.95
351125 1/2-IN X 2-FT SCH40 PIPE	3.21
23524 3/4-IN SCH40 PLUG 450007	4.74
2 @ 2.37	
23923 3/4-IN X 1/2-IN BSHNG 437	0.97
23937 1/2-IN SCH40 CAP 447005	1.34
2 @ 0.67	
23526 1/2-IN SCH40 THREADED PLU	1.69
23896 3/4-IN SCH40 CAP 447007	1.64
2 @ 0.82	
23896 3/4-IN SCH40 CAP 447007	0.82
23889 3/4-IN SCH40 CAP 448007	3.30
2 @ 1.65	

SUBTOTAL: 86.16
 TAX: 5.29
 INVOICE 29322 TOTAL: 93.45
 M/C: 93.45

M/C: XXXXXXXXXXXX4282 AMOUNT: 93.45 AUTHCD: 015195
 CHIP REFID: 072229064419 09/21/22 09:46:55

CUSTOMER CODE: cr02 repair
 APL: Mastercard TUR: 0000080000
 AID: A000000041010 TSI: E800

STORE: 722 TERMINAL: 29 09/21/22 09:46:55
 # OF ITEMS PURCHASED: 41
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

Invoice

Date	Invoice #
9/30/2022	09459

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

DATE RCVD <u>12/20/22</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 9:02 am, Jan 05, 2023

Project
KY-Center Ridge Water District 3

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
7/11/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273116289 & WO 273116065 Distribution repair, Farrow Lane Class Code. Service line repair. TM	5	70.00 105.006	350.00
7/12/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273117041-2" Line repair	4.2	105.006 70.00	294.00
9/26/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	675.4 70.00	70.00
9/30/2022	Non-contract (Operat...	Transmission & Distrib...	WO 273165979 Watermain repair, waterway Trail .FO.	3.5	105.00 105.006	367.50
			Center Ridge Equipment Rental - Freddie O'Bryan			
Total						\$1,081.50



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

Invoice

Date	Invoice #
9/30/2022	09460

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

DATE RCVD <u>12/20/22</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 9:02 am, Jan 05, 2023

Project
KY-Center Ridge Water District 4

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/26/2022	Non-contract (Operat...	Transmission & Distrib...	WO 273165979 water mane repair on waterway trail. TM	6	105.00 105.006	630.00
9/22/2022	Non-contract (Operat...	Transmission & Distrib...	WO 273162434 locate water leak. TM	4	105.00	420.00
9/23/2022	Non-contract (Operat...	Transmission & Distrib...	WO 273162769 excavate to size waterline for new tap. TM	3.5	105.00	367.50
9/24/2022	Non-contract (Operat...	Transmission & Distrib...	WO 273162862 road bore for new service. TM	8.5	105.00 105.006	892.50
9/26/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	70.00 675.4	70.00
			Center Ridge Equipment Rental-Freddie O'Bryan			
Total						\$2,380.00



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

Invoice

Date	Invoice #
9/30/2022	09462

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

DATE RCVD <u>12/20/22</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 9:02 am, Jan 05, 2023

Project
KY-Darlington Creek Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/2/2022	Non-contract (Operat...	General Plant WW	Weed eating mowing grass	1	711 70.00	70.00
9/23/2022	Non-contract (Operat...	General Plant WW	mowing	4	711 70.00	280.00
9/23/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273162470 Had sludge pumped from clarifiers and cleaned chlorine contact tanks	2	722 105.00	210.00
8/30/2022		Treatment & Disposal ...	Buchanan Contracting, Inc Inv 23628 Work Order :273148760		722 1,130.00	1,130.00
6/28/2022		General Plant WW	USABlueBook Inv# 027152		705 235.29	235.29
Total						\$1,925.29



INVOICE

INVOICE NO.	PAGE NO.
027152	1 of 1
CUSTOMER NO.	DATE
1040590	06/28/22

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: 43

MIDWEST WATER OPERATIONS LLC
 P O BOX 580
 DENHAM SPRINGS LA 70727
 USA

CHRIS MCLAIN
 7311 AUTUMN BENT WAY
 CRESTWOOD KY 40014
 USA

Ordered by: 0035 CHRIS MCLAIN

Attention: 0035 CHRIS MCLAIN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
CHRIS MCLAIN	06/28/22	CMV	NET 30	KY	370861	50	PREPAID	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA	CR Released			1	1	0	EA	0.00	EA	0.00
110167	Ridgid 18' Aluminum Rapidgrip Pipe Wrench 3' Capacity			2	2	0	EA	85.30	EA	170.60
49930	Cherne Gripper 3' End Style Pipe Plug			1	1	0	EA	9.49	EA	9.49
27081	Manhole Cover Lifter 5/8 x 26' 90 Degree Handle Manhole Hook			3	0	3	EA	39.95	EA	0.00

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
180.09	0.00	0.00	13.32	41.88	235.29

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

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
027152	1040590	06/28/22	235.29

REMITTANCE ADDRESS

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

MIDWEST WATER OPERATIONS LLC
 P O BOX 580
 DENHAM SPRINGS LA 70727
 USA

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

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Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

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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 # 23628
DATE 08/30/2022
DUE DATE 09/29/2022
TERMS NET 30

PO #	JOB #	PROJECT
273148760	106442022	BUTLER WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/25/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF BUTLER TREATMENT PLANT	1	150.00	150.00
08/25/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM TREATMENT PLANT	4	245.00	980.00

BALANCE DUE **\$1,130.00**



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09463

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

DATE RCVD <u>12/20/22</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 9:03 am, Jan 05, 2023

Project
KY-Delaplain WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/1/2022	Emergency Locate 2	Collection & Pumping ...	WO 273153157 emergency utility locate	0.5	712 70.00	35.00
9/2/2022	Non-contract (Operat...	General Plant WW	Mow and yard work	1.5	711 70.00	105.00
9/12/2022	Non-contract (Operat...	General Plant WW	Mow and yard work	1.5	711 70.00	105.00
9/16/2022	Non-contract (Operat...	General Plant WW	mowing	6	711 70.00	420.00
9/19/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273161221 investigate blockage and contact customer at 104 Shepard Ct	1	712 70.00	70.00
9/20/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273161666 investigate blockage and meet with plumber at 118 Triport Circle	1	712 70.00	70.00
9/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273161773 meet with Buchanan jetting and cleaning line at 118 Triport Circle	1	722 70.00	70.00
9/22/2022	Emergency Locate 2	Collection & Pumping ...	WO 273162195 emergency locate at 231 Gemini	0.5	712 70.00	35.00
	*Reimb Group					
9/26/2022		Treatment & Disposal ...	Buchanan Contracting, Inc Inv 24631 Work Order :273161773		722 630.00	630.00
9/30/2022		Collection & Pumping ...	Martin's Sanitation Service Inc Inv# 123624		722 1,575.00	1,575.00
			Total Reimbursable Expenses			2,205.00
					Total	\$3,115.00

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 # 24631

DATE 09/26/2022

DUE DATE 10/26/2022

TERMS NET 30

PO #

273161773

JOB #

110452022

PROJECT

TRIPORT CIRCLE MANHOLE

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/21/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM MANHOLE TO CLEAR DEBRIS	3	210.00	630.00

BALANCE DUE

\$630.00



Invoice

DATE	INVOICE #
9/30/2022	123624

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

QUANTITY	DESCRIPTION	RATE	P.O. NO.	TERMS
				Due on receipt
			SERVICED	AMOUNT
3	(LOADS) PUMPING TREATMENT PLANT @ DELAPLAIN GEORGETOWN, KY - 12,000 GALLONS TOTAL	525.00	9/30/2022	1,575.00
Thank you for your business.			Total	\$1,575.00
			Balance Due	\$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

Invoice

Date	Invoice #
9/30/2022	09465

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>711</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

APPROVED
By Arthur Faiello at 9:03 am, Jan 05, 2023

Project
KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/13/2022	Non-contract (Operat...	General Plant WW	mowing	3	70.00	210.00
9/26/2022	Non-contract (Operat...	General Plant WW	Weedeat around plant	1	70.00	70.00
Total						\$280.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09466

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

DATE RCVD	12/20/22	GL CODE	See Below
PRCD BY	Heather Tulk	GL DATE	12.1.22

APPROVED
By Arthur Faiello at 9:04 am, Jan 05, 2023

Project
KY-Golden Acres Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/6/2022	Non-contract (Operat...	General Plant WW	WO 273156268 Change out mission control system with high tide. TT	3	713 70.00	210.00
9/7/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lift station, treatment plant. TT	2	711 70.00	140.00
9/13/2022	Non-contract (Operat...	General Plant WW	WO 273159329 Change out mission controls to high tide. TT	2	713 70.00	140.00
9/14/2022	Non-contract (Operat...	General Plant WW	WO 273159953 Start setting up LMI pumping system for peracetic acid. TT	2	713 70.00	140.00
9/22/2022	Non-contract (Operat...	General Plant WW	Mow, trimming, spraying weeds around treatment plant. TT	2	711 70.00	140.00
7/26/2022		Treatment & Disposal ...	Ahart's Gravel Invoice 0021674 WO 277101908		575.00 107.006	575.00
Total						\$1,345.00

AHART'S GRAVEL & SAND

Location Address: 2315 Hopkins Road
 Mailing Address: 405 Charley Miller Road
 ALMO, KY 42020
 (270) 753-9899 • Fax (270) 753-9896
 Hours: Mon.-Fri. 7-3:30

WEST W
 1034 C
 ALMO
 Phon

DATE

/2022

E UPC

TO

0

0

5.00

PAYM

NAME	Freddie O'Bryan midwest	DATE OF ORDER	7-26-22
ADDRESS		PHONE / CELL	226-9250
EMAIL		DATE PROMISED	
JOB NAME / LOCATION	Waste Water Treatment Plant	ORDER TAKEN BY	
DESCRIPTION OF WORK	68 towards Paducah Golden Acres	<input type="checkbox"/> DAY WORK	
		<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	

QUAN.	DESCRIPTION	PRICE	AMOUNT
1 - 1d	DGA		575 ⁰⁰
	WD 277 101 908		
	(GPWW) Capital		
Thank You!!			

LABOR	HOURS	RATE	AMOUNT	TOTAL MATERIALS
				TOTAL LABOR

WORK ORDERED BY	DATE COMPLETED	TAX
-----------------	----------------	-----

0021674

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE WORK.
 SIGNATURE: _____

TOTAL 575⁰⁰



Thank You



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

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	70.00 712	140.00
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		2,500.00	2,500.00
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		87.79	87.79
			Total Reimbursable Expenses			3,087.79
Total						\$3,437.79



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
Total Amount Due:	500.00

11:47

Amazon



to me

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:
Delivery date pending. We'll email you as soon as we have a delivery date.	Chris Carroll 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](#).

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 #
9/30/2022	09469

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

722 - \$10000.00
 714 - \$70.00
 711 - \$140.00
 713 - \$140.00

APPROVED
 By Arthur Faiello at 8:54 am, Jan 05, 2023

Project
KY-Great Oaks Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/12/2022	Non-contract (Operat...	General Plant WW	WO 273125455 Meet with pace to set up sampler, take grab samples and field readings. TT	1	70.00 714	70.00
9/13/2022	Non-contract (Operat...	General Plant WW	WO 273159330 Change out mission control with high tide. TT	2	70.00 713	140.00
9/25/2022	Non-contract (Operat... *Reimb Group	General Plant WW	Mow and trim	2	70.00 711	140.00
8/2/2022		General Plant WW	Mike Petter Invoice 12156		2,500.00 722	2,500.00
8/8/2022		General Plant WW	Mike Petter Invoice 11719		1,000.00	1,000.00
8/17/2022		General Plant WW	Mike Petter Invoice 12705		1,000.00	1,000.00
8/18/2022		General Plant WW	Mike Petter Invoice 12155		1,500.00	1,500.00
8/26/2022		General Plant WW	Mike Petter Invoice 12717		1,000.00	1,000.00
9/6/2022		Water Treatment & Pu...	Mike Petter Septic and Sewer Service Inv# 12729		1,000.00	1,000.00
9/20/2022		Water Treatment & Pu...	Mike Petter Septic and Sewer Service Inv# 12745		1,000.00	1,000.00
9/26/2022		Water Treatment & Pu...	Mike Petter Septic and Sewer Service Inv# 12010		1,000.00	1,000.00
			Total Reimbursable Expenses			10,000.00
Total						\$10,350.00

MIKE PETTER

Septic Tank and Sewer Service

No. 12705

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

Date 8/17/2022

Midwest Water Operations
Bluegrass Water

(Zach Roach) GREAT OAKS TREATMENT 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 Hauled 2 loads of active sludge from 500(2)

Great Oaks treatment plant to timberland

treatment plant

Total \$1,000.⁰⁰

Payment due upon completion of job.

A late penalty will be added to all unpaid invoices after 30 days from date listed above.

Thanks!

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. 12010

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

Date 9/26/2022

Midwest Water Operations

<i>(Zach Ranch)</i> Inspection <u>Great Oaks Treatment Plant</u>	<input checked="" type="checkbox"/>	_____
Septic Tank Pumped <u>2 loads of sludge out of plant</u>	<input checked="" type="checkbox"/>	_____
Sink Lines Unstopped	<input type="checkbox"/>	_____
Unstop Inlet Line	<input type="checkbox"/>	_____
Clean Field Line	<input type="checkbox"/>	_____
Grease Trap Pumped	<input type="checkbox"/>	_____
Cut Roots from Line	<input type="checkbox"/>	_____
Unstop Commode	<input type="checkbox"/>	_____
Washer Drain	<input type="checkbox"/>	_____
Floor Drain	<input type="checkbox"/>	_____
Dumping Fee <u>To J.S.A. 4,000 dollars</u>	<input checked="" type="checkbox"/>	_____
Replace Line	<input type="checkbox"/>	_____
Other <u>Pumped (2) loads of sludge out of treatment plant.</u>	<input checked="" type="checkbox"/>	_____
.....	<input type="checkbox"/>	_____
.....	<input type="checkbox"/>	_____
Total	<input checked="" type="checkbox"/>	<u>\$100.00</u>

Thanks!

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

No. 12729

Septic Tank and Sewer Service

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

Date 9/6/2022

Midwest Water Operations

(Zach Roach)

Inspection GREAT OAKS TREATMENT PLANT

Septic Tank Pumped 2 loads of sludge 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 J.S.A.

Replace Line

Other Pumped two loads (2,000 gallons each.) of sludge out of plant (solid on top) 500(2)

Total Thank you! \$1,000.00

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*

MIKE PETTER

Septic Tank and Sewer Service

No. 12745

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

Date

9/20/2022

Midwest Water Operations

<i>(Each Ranch)</i>	<i>Great Oaks Treatment Plant</i>	<input checked="" type="checkbox"/>	_____
Inspection			
Septic Tank Pumped	<i>2 loads of sludge out of Plant</i>	<input checked="" type="checkbox"/>	_____
Sink Lines Unstopped		<input type="checkbox"/>	_____
Unstop Inlet Line		<input type="checkbox"/>	_____
Clean Field Line		<input type="checkbox"/>	_____
Grease Trap Pumped		<input type="checkbox"/>	_____
Cut Roots from Line		<input type="checkbox"/>	_____
Unstop Commode		<input type="checkbox"/>	_____
Washer Drain		<input type="checkbox"/>	_____
Floor Drain		<input type="checkbox"/>	_____
Dumping Fee	<i>To JSA 4000 gallons</i>	<input checked="" type="checkbox"/>	_____
Replace Line		<input type="checkbox"/>	_____
Other	<i>Pumped (2) loads of sludge out of treatment plant</i>	<input type="checkbox"/>	_____
.....		<input type="checkbox"/>	_____
Total	<i>Thank you!</i>	<input checked="" type="checkbox"/>	<i>\$1,000.⁰⁰</i>

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. 11719

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

Date 8/8/2022

Midwest Water Operations
Blue Grass Water

(Zach Roach) GREAT OAKS TREATMENT PLANT

- | | | |
|--|-------------------------------------|-------------------|
| Inspection | <input checked="" type="checkbox"/> | _____ |
| Septic Tank Pumped | <input type="checkbox"/> | _____ |
| Sink Lines Unstopped | <input type="checkbox"/> | _____ |
| Unstop Inlet Line | <input type="checkbox"/> | _____ |
| Clean Field Line | <input type="checkbox"/> | _____ |
| Grease Trap Pumped | <input type="checkbox"/> | _____ |
| Cut Roots from Line | <input type="checkbox"/> | _____ |
| Unstop Commode | <input type="checkbox"/> | _____ |
| Washer Drain | <input type="checkbox"/> | _____ |
| Floor Drain | <input type="checkbox"/> | _____ |
| Dumping Fee | <input checked="" type="checkbox"/> | _____ |
| Replace Line | <input type="checkbox"/> | _____ |
| Other | <input checked="" type="checkbox"/> | <u>500(2)</u> |
| <u>Hauled two loads of sludge</u>
<u>water out of treatment plant</u> | <input type="checkbox"/> | _____ |
| | <input type="checkbox"/> | _____ |
| Total | <input checked="" type="checkbox"/> | <u>\$1,000.00</u> |

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. 12155

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

Date 8/18/2022

Midwest Water Operations
Bluegrass Water

(Zach Roach) GREAT OAKS Treatment 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 Hauled three loads of sludge 500(3)

out of plant to J.S.A. _____

..... _____

Total \$1,500.⁰⁰

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!

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. 12156

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

Date 8/2/2022

Midwest Water Operations
Bluegrass Water

Inspection	<u>GREAT OAKS TREATMENT PLANT</u>	<input checked="" type="checkbox"/>	_____
Septic Tank Pumped	<u>(5) loads out of TREATMENT plant</u>	<input checked="" type="checkbox"/>	_____
Sink Lines Unstopped		<input type="checkbox"/>	_____
Unstop Inlet Line		<input type="checkbox"/>	_____
Clean Field Line		<input type="checkbox"/>	_____
Grease Trap Pumped		<input type="checkbox"/>	_____
Cut Roots from Line		<input type="checkbox"/>	_____
Unstop Commode		<input type="checkbox"/>	_____
Washer Drain		<input type="checkbox"/>	_____
Floor Drain		<input type="checkbox"/>	_____
Dumping Fee	<u>To JSA</u>	<input checked="" type="checkbox"/>	_____
Replace Line		<input type="checkbox"/>	<u>(lead)</u>
Other	<u>3 loads 8/1/22 6,000 gallons</u>	<input checked="" type="checkbox"/>	<u>500(5)</u>
	<u>2 loads 8/2/22 4,000 gallons</u>	<input type="checkbox"/>	_____
		<input type="checkbox"/>	_____
Total	<u>Thank you!</u>	<input checked="" type="checkbox"/>	<u>\$2,500.00</u>

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. 12717

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

Date 8/26/2022

Midwest Water Operations

- Inspection GREAT OAKS TREATMENT PLANT
- Septic Tank Pumped 2 loads out of sludge at 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 Hauled (2) loads of sludge out of treatment plant
-
-
- 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*



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09470

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$2012.33
711 - \$350.00

APPROVED
By Arthur Faiello at 8:55 am, Jan 05, 2023

Project
KY-Herrington Haven WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/1/2022	Non-contract (Operat...	General Plant WW	WO 273159609 measured for all the center braces for the handrails and cut them JD	4	70.00	280.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273159609 finished cutting the rest of the center braces for the handrails and welded them in place and painted them safety yellow to match the rest of the handrails JD	8.5	70.00	595.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273159609	11	70.00	770.00
9/13/2022	Non-contract (Operat...	General Plant WW	Cutting and welding of new handrails	5	70.00	350.00
9/30/2022		General Plant WW	mowing		367.33	367.33
			WO 273159609 Materials to repair/finish the handrails around the plant		107.006	
Total						\$2,362.33

TOTAL 346.54
 PAY TO METALS
 4620 SHEPHERDSDVILLE RD
 LOUISVILLE KY 40218
 502-479-1231
 502-479-1231

METAL SUPERMARKETS
 4620 SHEPHERDSDVILLE RD
 LOUISVILLE KY 40218
 502-479-1231

TERMINAL ID: *****015
 8/24/22 11:18 AM

MASTERCARD IMPERT
 ACC # *****7540

CREDIT SALE
 UID: 223636759488 REF #: 2156
 BATCH #: 420 AUTH #: 034525

DESCRIPTION:
 AMOUNT \$367.33

APPROVED
 ARQC - 07C4984FC954158

CUSTOMER COPY

Metal Supermarkets
 The Connecting Metals For Market

INVOICE #1043909

Bill to
 JOSH DUNCAN
 Louisville, KY

ATTN: JOSH DUNCAN
 Phone: 270-218-2155
 Fax:

Ship to
 ATTN: JOSH DUNCAN
 JOSH DUNCAN
 Louisville, KY
 Contact Phone: 270-218-2155

Metals, Inc. dba METAL SUPER (KEN-SI)
 4620 Shepherdsdale road
 Louisville, KY 40218
 Phone: (502) 479-3231
 E-Mail: louisville@metalsuper.com
 Sales Tax # 62-2677476

Customer Purchase Order
 Sales Order: 1066930
 Invoice Date: Aug-24-2022
 Shipment Date: Aug-24-2022
 Payment Method: Credit C
 Terms: Immediate
 Customer Rep: Charis Alford
 Delivery Method: Pickup

Product	Qty	Length	Unit	Unit Price	Dimension	Total
HTSQ/15001500120	3	288	IN	0.37213	3 @ 288 IN	321.52
HA/15001500125	1	120	IN	0.20850	1 @ 120 IN	25.02
					SUB-TOTAL	346.54
					Sales Tax 6%	20.79
					TOTAL	367.33

Description (Special Comments):

PAID

Remit to Address: 4620 Shepherdsdale Rd., Louisville, KY 40218, Phone: (502) 479-3231, Fax: (502) 479-3236

For a 1 minute customer service survey, please go to feedback.metalsupermarkets.com

Page 1 of 1

502-479-1231

502-479-1231

502-479-1231

502-479-1231



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09471

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$3295.
705 - \$70
711 - \$140.
714 - \$385.
722 - \$2140
715 - \$65.60

APPROVED
By Arthur Faiello at 8:55 am, Jan 05, 2023

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273158621 Turned blower off to prevent wash during heavy rainfall K.C.	1	714 105.00	105.00
9/21/2022	Non-contract (Operat...	General Plant WW	Mowed	1	711 70.00	70.00
9/23/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 27316160 Getting digester ready to be pumped out. Meet Shelby septic to pump digester	4	714 70.00	280.00
9/23/2022	Non-contract (Operat...	General Plant WW	Sprayed weeds	1	711 70.00	70.00
9/28/2022	Non-contract (Operat...	General Plant WW	Need WO 273168659	1	705 70.00	70.00
9/28/2022	Non-contract (Operat...	Collection & Pumping ...	Pick up supplies for painting tank	3.5	107.006 105.00	367.50
9/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165230 troubleshoot the cause of high water level at the lift station KC	2	107.006 70.00	140.00
9/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165230 pump 2 inactive in liftstation. restored power	2	107.006 70.00	140.00
9/29/2022	Non-contract (Operat...	General Plant WW	WO 273168659 Hoses off debris and spider webs and plant growth from tank to prepare it for paint	4	107.006 70.00	280.00
9/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165230 Lift station high level Alarm went off Opened up check valves and cleaned debris out pumps were working but pump two isn't pumping right. Check valves are working properly	4	107.006 70.00	280.00
9/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165230 worked with James after he had cleaned the check valves he went to the discharge sight while I ran the pumps to check the flow. KC	2	107.006 105.00	210.00
9/30/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165230 Inspecting lift station to ensure level was normal after yesterday's repairs.	1	107.006 70.00	70.00
1/31/2022	*Reimb Group	Collection & Pumping ...	Shelby Septic Service, LLC Inv# 19494 Work Order :272998029		722 535.00	535.00
Total						



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09471

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
5/27/2022		Collection & Pumping ...	Shelby Septic Service, LLC Inv# 20305 Work Order :273080635		722 535.00	535.00
6/14/2022		Collection & Pumping ...	Shelby Septic Service, LLC Inv# 20421 Work Order :273091699		722 535.00	535.00
6/29/2022		General Plant WW	River City Controls Inc Inv# 7490	107.006	450.00	450.00
7/15/2022		General Plant WW	River City Controls Inc Inv# 7499		544.05	544.05
7/19/2022		General Plant WW	River City Controls Inc Inv# 7500		180.00	180.00
8/8/2022		General Plant WW	River City Controls Inc Inv# 7512		450.32	450.32
8/10/2022		General Plant WW	River City Controls Inc Inv# 7534		90.00	90.00
9/30/2022		Collection & Pumping ...	Shelby Septic Service, LLC Inv# 21157 Work Order :273161610		722 535.00	535.00
			Total Reimbursable Expenses			3,854.37
	*Reimb Group					
9/30/2022		General Plant WW	WO 273168664Materials needed to add 220 outlet in building		715 65.60	65.60
9/30/2022		General Plant WW	WO 273168659Paint stripper, metal prep and test paint for aeration tank		107.006 93.13	93.13
			Total Reimbursable Expenses			158.73
					Total	\$6,095.60



How doers
get more done.

2239 STATE STREET
NEW ALBANY, IN 47150 (812)941-9641

2016 00061 82687 09/23/22 06:13 PM
SALE SELF CHECKOUT

034481066811 JUNCTION BOX <A>	9.98
JUNCTION BOX 4X4X2	
785991179507 STEEL BOX <A>	3.20
2-1/8" DEEP HANDY BOX W/ 1/2 KO	
078477695401 50A FLUSHOUT <A>	12.30
50A 250V POWER FLUSH RECEPT BLACK	
078477919132 1G10/LSTLPLT <A>	2.23
1G STAINLESS STEEL OUTLET WALLPLT	
032886895692 CONDUIT <A>	33.60
3/4"X6' LIQUIDTITE AC WHIP	

SUBTOTAL	61.31
SALES TAX	4.29
TOTAL	\$65.60

XXXXXXXXXXXX7884 MASTERCARD USD\$ 65.60
 AUTH CODE 034114/1613895 TA
 Chip Read
 AID A0000000041010 Mastercard

P.O.#/JOB NAME: .

2016 09/23/22 06:13 PM



2016 61 82687 09/23/2022 9808

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/22/2022

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 167679 165724
PASSWORD: 22473 165663

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



River City Controls Inc.
 P.O. Box 1338
 Shepherdsville, KY 40165
 USA

Voice: 502-543-8007
 Fax: 502-543-2857

Invoice

Invoice Number
7490

Invoice Date
6/29/22

Page
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/29/22

Quantity	Description	Unit Price	Amount
1.00	6/29/22 - Calibrations at 4 locations and includes certifications		
1.00	Airview WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Lake Columbia WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Persimmon Ridge WWTP - MJK Flow Meter	450.00	450.00
1.00	Kings Wood WWTP - Miltroncis OCM II	450.00	450.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
 DAYS PAST DUE**

Now Accepting:



Check No.

Subtotal	1,800.00
Sales Tax	
Total Invoice Amount	1,800.00
Payment Received	
TOTAL	1,800.00



River City Controls Inc.
P.O. Box 1338
Shepherdsville, KY 40165
USA

Voice: 502-543-8007
Fax: 502-543-2857

Invoice

Invoice Number
7499

Invoice Date
7/15/22

Page
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	8/14/22

Quantity	Description	Unit Price	Amount
1.00	7/15/22 - Midwest Water - Kingswood WWTP - Richard and Roy - Found UV bulbs and sleeves in bank #2 broken. Tested ballast and enclosure and found no problem. Installed new UV bulbs and quartz sleeves with new "o" rings to seal out water on the sleeves. Used silicone sealant to prevent water from entering around power cable. Installed and powered up #2 bank. Left powered up and monitored for more than 30 minutes. UV bulbs remained lit and no water leaks were found.	540.00	540.00
1.00	parts - O rings	4.05	4.05

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE

Now Accepting:



Check No

Subtotal	544.05
Sales Tax	
Total Invoice Amount	544.05
Payment Received	
TOTAL	544.05



River City Controls Inc.
 P.O. Box 1338
 Shepherdsville, KY 40165
 USA

Voice: 502-543-8007
 Fax: 502-543-2857

Invoice

Invoice Number
7500

Invoice Date
7/19/22

Page
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	8/18/22

Quantity	Description	Unit Price	Amount
1.00	7/19/22 - Midwest Water - Kingswood WWTP - Richard and Roy - Reported that UV bank #2 bulbs are out again. Found no power from ballast. Troubleshot #2 bank and found ballast was bad. Ballast is intermittent in operation.	180.00	180.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
 DAYS PAST DUE

New Accepting:



Check No:

Subtotal	180.00
Sales Tax	
Total Invoice Amount	180.00
Payment Received	
TOTAL	180.00



River City Controls Inc.
P.O. Box 1338
Shepherdsville, KY 40165
USA

Voice: 502-543-8007
Fax: 502-543-2857

Invoice

Invoice Number
7512

Invoice Date
8/8/22

Page
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	9/7/22

Quantity	Description	Unit Price	Amount
1.00	8/8/22 - Richard and Roy - Kingswood WWTP - Installed new ballast for UV bank #2. Had to change wiring to operate. Indicator lights will not work, but UV bulbs work fine. Alerted Kathy Carey - Was OK with it. Midwest is planning to replace UV system soon.	360.00	360.00
1.00	Parts - ballast	90.32	90.32

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE

Now Accepting:



Check No.

Subtotal	450.32
Sales Tax	
Total Invoice Amount	450.32
Payment Received	
TOTAL	450.32



River City Controls Inc.
 P.O. Box 1338
 Shepherdsville, KY 40165
 USA

Voice: 502-543-8007
 Fax: 502-543-2857

Invoice

Invoice Number
7534

Invoice Date
8/10/22

Page
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	9/9/22

Quantity	Description	Unit Price	Amount
1.00	8/10/22 Roy checked UV System at Kings Wood to make sure everything is working after performing repairs the day before, ballast issues can be intermittent.	90.00	90.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
 DAYS PAST DUE**

Now Accepting:



Check No.

Subtotal	90.00
Sales Tax	
Total Invoice Amount	90.00
Payment Received	
TOTAL	90.00



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 Subdivision
 Taylorsville, Kentucky 40071

Septic System Pumping/Maintenance/Repairs

Invoice #19494	
Issued	Jan 31, 2022
Due	Jan 31, 2022
Total	\$535.00
Account Balance	\$535.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Jan 26, 2022				
Vacuum Truck Service- WO#272998029		1	\$535.00	\$535.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Shelby Septic Service, LLC 26-3091432

Total	\$535.00
Account balance	\$535.00



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
Total	\$535.00
Account Balance	\$535.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
May 27, 2022				
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.

Total	\$535.00
Account balance	\$535.00



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 #20421	
Issued	Jun 14, 2022
Due	Jun 14, 2022
Total	\$535.00
Account Balance	\$535.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Jun 14, 2022				
Vacuum Truck Service- WO# 273091699		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.

Total	\$535.00
Account balance	\$535.00



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 #21157	
Issued	Sep 23, 2022
Due	Sep 23, 2022
Total	\$535.00
Account Balance	\$535.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Sep 23, 2022				
Vacuum Truck Service- WO#273161610		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.

Total	\$535.00
Account balance	\$535.00



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

SALES#: S2245US1 108099 TRANS#: 2374296 09-28-22
 -- SALE --

35031 CITRISTRIP 1-QT PNT AND V	33.96
2 @ 16.98	
1637420 CONCRETE AND METAL PREP.1	35.92
2 @ 17.96	
3108944 FARM EQUIPMENT INTL HARVE	17.98

SUBTOTAL: 87.86
 TAX: 5.27
 INVOICE 02048 TOTAL: 93.13
 N/C: 93.13

M/C: XXXXXXXXXXXX7884 AMOUNT: 93.13 AUTHCD: 028323
 CHIP REFID: 224502154701 09/28/22 10:10:52

APL: Mastercard TVR: 0000008000
 AID: A000000041010 TSI: E800

STORE: 2245 TERMINAL: 02 09/28/22 10:11:36
 # OF ITEMS PURCHASED: 5

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09472

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

DATE RCVD 12/20/22 GL CODE See Below
PRCD BY Heather Tulk GL DATE 12.1.22

107.006 - \$1255.00
704 - \$105.00
711 - \$70.00

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/2/2022	Non-contract (Operat...	General Plant WW	WO 273121501 fencing	9	107.006 70.00	630.00
9/14/2022	Non-contract (Operat...	General Plant WW	WO 273121501 cleaned up some of the old fence and posts and installed a temporary gate K.C.	1	70.00 107.006	70.00
9/19/2022	Non-contract (Operat...	General Plant WW	WO 273121501 removed the temporary fence and t posts KC	1.5	107.006 70.00	105.00
9/23/2022	Non-contract (Operat...	General Plant WW	Sprayed weeds	1	711 70.00	70.00
9/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 27699083 Preventative maintenance for tree roots in the pipes. applied copper sulfate to 3 access areas KC	0.25	105.00 704	26.25
9/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 27699083 Preventative maintenance for tree roots in the pipes. applied copper sulfate to 3 access areas KC	0.75	105.00 704	78.75
6/29/2022		General Plant WW	River City Controls Inc Inv# 7490		450.00 107.006	450.00
					<div style="border: 1px solid green; border-radius: 15px; padding: 10px; display: inline-block;"> <p>APPROVED By Arthur Faiello at 8:56 am, Jan 05, 2023</p> </div>	
					<p>Total \$1,430.00</p>	



River City Controls Inc.
 P.O. Box 1338
 Shepherdsville, KY 40165
 USA

Voice: 502-543-8007
 Fax: 502-543-2857

Invoice

Invoice Number
7490

Invoice Date
6/29/22

Page
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/29/22

Quantity	Description	Unit Price	Amount
1.00	6/29/22 - Calibrations at 4 locations and includes certifications		
1.00	Airview WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Lake Columbia WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Persimmon Ridge WWTP - MJK Flow Meter	450.00	450.00
1.00	Kings Wood WWTP - Miltroncis OCM II	450.00	450.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
 DAYS PAST DUE**

Now Accepting:



Check No.

Subtotal	1,800.00
Sales Tax	
Total Invoice Amount	1,800.00
Payment Received	
TOTAL	1,800.00



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

Invoice

Date	Invoice #
9/30/2022	09473

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$2306.32
 711 - \$1096.54
 714 - \$280
 722 - \$2812.50
 715 - \$337.80

Project
KY-LH Treatment Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/1/2022	Non-contract (Operat...	General Plant WW	WO 273153238 Leveling of driveway after rock delivery	8	107.006 70.00	560.00
9/12/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273156347 broken air line in chlorine contact tank	5	107.006 105.00	525.00
9/12/2022	Non-contract (Operat...	General Plant WW	WO 273156347 Replaced all 5 air drops in contact tank with ball valves	9	107.006 105.00	945.00
9/23/2022	Non-contract (Operat...	General Plant WW	yard work	3	711 70.00	210.00
9/24/2022	Non-contract (Operat...	General Plant WW	Cut some of the weeds behind the fence	2.5	711 70.00	175.00
9/26/2022	Non-contract (Operat...	General Plant WW	Cleared tree's and limbs and bushes and weedeat behind fence at LH	9	711 70.00	630.00
9/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273146017 blower replacement	4	714 70.00	280.00
9/30/2022		General Plant WW	Sheers to cut small tree's and round up		711 81.54	81.54
7/25/2022		Treatment & Disposal ...	Buchanan Invoice 21669 WO 273117786		722 2,812.50	2,812.50
	*Reimb Group					
9/30/2022		Treatment & Disposal ...	supplies for rebuilding air lines at contact tank (wo 273156347)		107.006 276.32	276.32
9/30/2022		General Plant WW	Grease nets a long pole and grass killer for Lh and yellow paint for brocklyn treatment plant rails		715 337.80	337.80
			Total Reimbursable Expenses			614.12
					APPROVED <i>By Arthur Faiello at 8:57 am, Jan 05, 2023</i>	
					Total \$6,833.16	



FERGUSON/WOLSELEY IND #479
101 FRAZIER COURT
GEORGETOWN, KY 40324

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
OB SHP = N 0.00
12 SEP 2022 10:25:25

PH: 502-863-3337 FAX: 502-863-4124
ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER

*** COD ***

WRITER SALESMAN
DDU CTS

ORDER NO. 00693
CUSTOMER ALPHA 09/12/22
CONTRACT NO. 479
BID NO. 479
ORDER DATE 09/12/22
ORDERED BY

MIDWEST WATER OP LLC
351 JEFFERSON ST
WASHINGTON, MO 63090

SHIP TO

COUNTER PICK UP
101 FRAZIER COURT
GEORGETOWN, KY 40324

INSTRUCTIONS
SHIP VIA
CPU COUNTER PICK-UP

OML CONTACT
Dakota Ward
VENDOR
VENDOR PO. NO.
ROUTE NO. RUN NO. DEPART TIME

PHONE: 270-510-8004

CUSTOMER P.O. NO. JOB NAME ATTN:

SHIP WT. SHIP DATE DELIVERED BY PACKED BY CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle LOC
1	1	1	P40SERGF	1X3/4 PVC S40 SPXETP BUSH	2.000	EA	2.00	0.0 lb	X16-A1-04
2	12	12	P40S96	1 PVC S40 SXS 90 ELL	1.521	EA	18.25	0.1 lb	X16-A4-03
3	1	1	P40ST6	1 PVC S40 SXSXS TEE	2.000	EA	2.00	0.1 lb	X16-A5-03
4	6	6	PEPSRVNG	1 PVC SW 1PC RV EPDM	8.540	EA	51.24	0.4 lb	X16-A6-03
5	15	15	P40SCAP6	1 PVC S40 SOC CAP	1.240	EA	18.60	0.1 lb	X16-C1-03
6	12	12	P40SC6	1 PVC S40 SXS COUP	1.188	EA	14.26	0.1 lb	X16-C6-02
7	4	4	P80ST6	1 PVC S80 SXSXS TEE	8.904	EA	35.62	0.3 lb	X20-A3-03
8	1	1	030806	32 07 PURP PRMR / CLNR	22.811	EA	22.81	2.0 lb	XF3-A-01
9	1	1	031095	16 07 PVC HD GRAY CMNT	21.680	EA	21.68	1.3 lb	XF3-D-01
10	60	60	P40REP620	1X20 PVC S40 RF PIPE	123.890	C	74.21	31.3 lb	YARD

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



FERGUSON/WOLSELEY IND #479
 101 FRAZIER COURT
 GEORGETOWN, KY 40324

ACCEPT B/O = Y
 SHOWROOM = N
 SOURCE = SOE
 IB FRT = N 0.00
 OB SHP = N 0.00
 12 SEP 2022 10:25:25

PH: 502-863-3337 FAX: 502-863-4124
 ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER
 *** COD ***

WRITER SALESMAN
 DDW CJS

589683 09/12/22 479 479
 CUSTOMER NO. CUSTOMER ALPHA CONTRACT NO. BID NO. ORDER DATE ORDERED BY

INSTRUCTIONS

TAG PO. NO.
 OML CONTACT
 Dakota Ward
 VENDOR
 VENDOR PO. NO.

MIDWEST WATER OP LLC
 1351 JEFFERSON ST
 WASHINGTON, MO 63090

COUNTER PICK UP
 101 FRAZIER COURT
 GEORGETOWN, KY 40324

SHIP VIA
 CPU COUNTER PICK-UP

ROUTE NO. RUN NO. DEPART TIME
 ROUTE DESC.

CUSTOMER P.O. NO. JOB NAME ATTN:

SHIP WT. SHIP DATE DELIVERED BY

PACKED BY CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	AISLE LOC
				TOTAL WEIGHT OF ORDER:			28,819 lbs		
				PAID 276.32 BY MasterCard CC# XXXXXXXXXXXX5428 ON 09/12/22					

RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
----------	-----------------	-------------------	-----	--------------	-----------

CUSTOMER'S SIGNATURE: _____ DATE: _____

TERMS: CASH ON DEMAND

CONTINUED

CUSTOMER COPY





LOWE'S HOME CENTRAL, LLC
 800 CRENSHAW PARKWAY
 WYOMINGVILLE, KY 40390 (502) 270-2800

- SALE -

WEEK END ONLY TO THURSDAY 04/28/22 05/01/22

3/4" X 3/4" X 1/2" BRICK 1000	4.99
4" X 4" X 1/2" BRICK 1000	24.99
2" X 2" X 1/2" BRICK 1000	24.99
TOTAL	54.97

TAXES	4.42
GRAND TOTAL	59.39
PAY	59.39

BY: [Signature] MANAGER
 DATE: 05/01/22
 CUSTOMER CARE: 1-800-4-A-LOWE
 875 [Address] [City] [State] [Zip]
 800-4-A-LOWE (4357)
 800-4-A-LOWE (4357)
 # OF ITEMS PURCHASED: 4
 IN LOW PRICE RANGE AND SPECIAL ORDER ITEMS



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 # 21669

DATE 07/25/2022

DUE DATE 08/24/2022

TERMS NET 30

PO #	JOB #	PROJECT
273117786	99642022	GOLF COURSE

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/18/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	4.50	225.00	1,012.50
07/18/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING PUMP STATION	3	150.00	450.00
07/18/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	4	225.00	900.00
07/18/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING PUMP STATION	3	150.00	450.00

BALANCE DUE

\$2,812.50



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

Invoice

Date	Invoice #
9/30/2022	09474

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

704 - \$226.41
 711 - \$560.00
 712 - \$210.00

APPROVED
 By Arthur Faiello at 8:57 am, Jan 05, 2023

Project
KY-Marshall Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273156126 Talk to Ms. Partin about odors coming from lagoons and also meet with home owner that lives in front of lagoons.	1	70.00 712	70.00
9/8/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon fence, berm. TT	3	70.00 711	210.00
9/14/2022	Non-contract (Operat...	General Plant WW	WO 273159954 Meet with health department on odor complaint. TT	2	70.00 712	140.00
9/23/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds, spraying weeds around lagoon berms, fence, spray duct weed on lagoons, cut down limbs growing over fence. TT	5	70.00 711	350.00
9/30/2022	Reimb Group	General Plant WW	Total Reimbursable Expenses			0.00
			For duckweed control in lagoons		704 226.41	226.41

Total \$996.41

USABlueBook Order Confirmation

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

Order Number 814835
Customer ID 1067445
Order Date 9/12/2022 8:17:17 PM

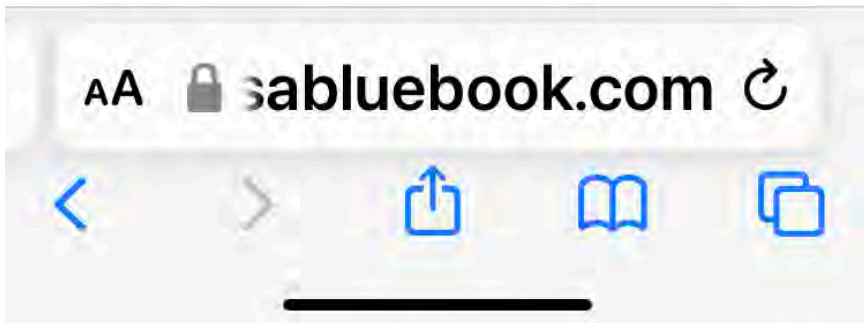
Bill To:
Todd Teas
Todd Teas
418 E COMMERCE AVE
Grand Rivers, KY 42045
UNITED STATES
270-564-8574
toddteas@yahoo.com

Ship To:
Todd Teas
Todd Teas
418 E COMMERCE AVE
Grand Rivers, Ky 42045
United States

Order Date:	9/12/2022 8:17:17 PM	Locale/Currency:	en-US / USD
Payment Method:	CREDITCARD	Name On Card:	Todd Teas
Card Type:	MASTERCARD	Card Number:	****1382

SKU:	Product	Quantity	Price	Ext. Price
70115	(OR)Reward Herbicide, 1-Gal.	1	\$200.15	\$200.15

Order Notes: None	SubTotal:	\$200.15
	Estimated Shipping: FedEx Ground Service	\$15.99
	Estimated Tax:	\$12.97
	Total:	\$229.11





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09475

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$7489.00
714 - \$105.00
711 - \$1820.00
722 - \$210.00

APPROVED
By Arthur Faiello at 8:57 am, Jan 05, 2023

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/1/2022	Non-contract (Operat...	General Plant WW	Finished mowing everything inside the fence and mowed everything outside the fence around the pond and by the road JD	7	70.00 711	490.00
9/5/2022	Non-contract (Operat...	General Plant WW	WO 273152060 investigation for new customer billing K.C.	1	105.00 712	105.00
9/13/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273158623 replaced chlorine pump K.C.	1	105.00	105.00
9/13/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273158801 unclogged the overflow pipe from the first lagoon into the second, clogged with floating aquatic weeds. Will keep a check on it K.C.	1	105.00 714	105.00
9/15/2022	Non-contract (Operat...	General Plant WW	Weedeating around lagoon, building, liftstation and out fall	5	70.00 711	350.00
9/15/2022	Non-contract (Operat...	General Plant WW	String trimmed the lagoon banks	6	70.00 711	420.00
9/15/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273164330 putting another clamp on the aerator to hold it up to keep it from turning over and swapped the wires for one of the other aerators to another breaker/starter because the one it was hooked to was bad JD	4	105.00 107.006	420.00
9/15/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273164330 Inspection and repair of damaged aeration float, repair of damaged aeration starter	4	70.00 107.006	280.00
9/21/2022	Non-contract (Operat...	General Plant WW	Mowing	1	70.00 711	70.00
9/22/2022	Non-contract (Operat...	General Plant WW	Mowing	0.5	70.00 711	35.00
9/22/2022	Non-contract (Operat...	General Plant WW	Mowing	6.5	70.00 711	455.00
9/23/2022	Non-contract (Operat...	General Plant WW	WO 273162708 went and bought materials to to up the new entrance gates and put the new post in the ground JD	8.5	70.00 107.006	595.00
9/26/2022	Emergency Locate 2	Collection & Pumping ...	WO 273164161 Emergency Locate at 401 Sycamore Hills	1.5	70.00 712	105.00

107.006

Total



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09475

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
9/26/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273117039 getting the pump back tomorrow, scheduled the loader to help install it and removed the broken guide brackets from the hold down pipe to install new ones. Will need to pickup stainless bolts in the morning.K.C.	3	105.00 107.006	315.00
9/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273117039 gathered equipment and tools to help Ryan with TNT installing the repaired pump 2 at the Sycamore Hills station. Had some issues with airlock and the o rings rolling K.C.	6	105.00 107.006	630.00
9/29/2022	Non-contract (Operat...	General Plant WW	WO 273162708 dug out where the old gate post was put the new post in and concreted in place and braced the post up level until the concrete dries JD	6	70.00 107.006	420.00
9/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165103, WO 273165303 & WO 273165290 all are New service work orders	1	105.00	105.00
9/29/2022	Non-contract (Operat...	General Plant WW	WO 273162706removed one of the old gate posts and concrete KC	2	105.00	210.00
9/30/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273155067 Assisted Flynn Brothers with lift station repairs	2	70.00	140.00
9/30/2022	Non-contract (Operat...	General Plant WW	WO 273162708 pulled the braces off of the post dug the other old gate post out of the ground put the new post in braces it up poured in concrete and leveled the dirt out and grated the driveway from messing it up while digging JD	1	70.00 107.006	70.00
9/30/2022	Non-contract (Operat...	General Plant WW	WO 273162708 pulled the braces off of the post dug the other old gate post out of the ground put the new post in braces it up poured in concrete and leveled the dirt out and grated the driveway from messing it up while digging JD	10	70.00 107.006	700.00
				Total		



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09475

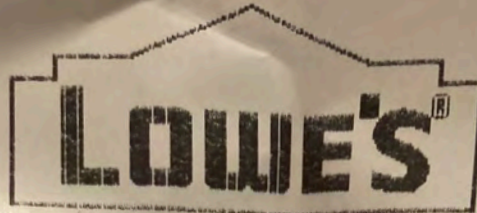
Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/30/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273150039 stopped by to check on the progress and safety of the contractor working inside the well. James stayed with them to ensure everything was locked and in auto after the work was completed KC	0.5	70.00	35.00
	*Reimb Group					
6/29/2022		General Plant WW	River City Controls Inc Inv# 7490	107.006	450.00	450.00
8/4/2022		Collection & Pumping ...	Straeffler Pump & Supply, Inc.Inv# 36402 Work Order :273117039		259.14	259.14
9/30/2022		General Plant WW	WO 273162708 materials for the new gate posts	107.006	374.86	374.86
			Total Reimbursable Expenses			1,084.00
9/23/2022	Non-contract (Operat...	General Plant WW	WO 273162708 Drilling of fence post holes, setting of posts and concreting them in place.	7	70.00	490.00
9/23/2022	Non-contract (Expert...	General Plant WW	WO 273162708 Drilling of fence post holes, setting of posts and concreting them in place	7	100.00	700.00
9/29/2022	Non-contract (Operat...	General Plant WW	WO 273162708 Placement of gate post, concreting and backfilling of hole	6	70.00	420.00
9/30/2022	Non-contract (Operat...	General Plant WW	WO 273162708 Removal of old fence post and concrete, digging and placement of new post, concreting and backfilling	9	70.00	630.00
9/30/2022	Non-contract (Operat...	General Plant WW	WO 273162708 Removal of old fence post and concrete, digging and placement of new post, concreting and backfilling	2	70.00	140.00
Total						\$9,624.00

107.006

107.006



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

-- SALE --

SALES#: S2245RM5 3070896 TRANS#: 88946241 09-23-22

314383	6-6-12 TREATED #2 GRADE T	107.96
	2 @ 53.98	
6005	2-4-8 KD W/ SELECT STUD	7.96
	2 @ 3.98	
4927613	SAKRETE 50-LB 5000+ CONCR	19.44
	3 @ 6.48	
849283	JL 24-IN HD I-BEAM ALUM L	17.98
9883	3/4-24 ROUND STEEL STAKE	30.32
	4 @ 7.58	
3829603	DW 20V IMPACT DRIVER KIT	159.00
1148689	1-LB 3-1/2-IN TAN EXT SCR	10.98

SUBTOTAL: 353.64

TAX: 21.22

INVOICE 01525 TOTAL: 374.86

M/C: 374.86

M/C:XXXXXXXXXX7540 AMOUNT:374.86 AUTHCD:081164

CHIP REFID:224501195372 09/23/22 11:16:39

CUSTOMER CODE: pars ridge

AP: Mastercard TVR: 000008000

Master

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 AID : A
 APP : M
 CVM : N
 TVR : 00
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 CVM : NONE
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 ID : 0
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ure # 06892
 91 Main Street
 e KY 42765 (27
 28 REG 03 TRV

QTY
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 M ORANGE 50
 1
 Total



River City Controls Inc.
 P.O. Box 1338
 Shepherdsville, KY 40165
 USA

Voice: 502-543-8007
 Fax: 502-543-2857

Invoice

Invoice Number
7490

Invoice Date
6/29/22

Page
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/29/22

Quantity	Description	Unit Price	Amount
1.00	6/29/22 - Calibrations at 4 locations and includes certifications		
1.00	Airview WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Lake Columbia WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Persimmon Ridge WWTP - MJK Flow Meter	450.00	450.00
1.00	Kings Wood WWTP - Miltroncis OCM II	450.00	450.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
 DAYS PAST DUE**

Now Accepting:



Check No.

Subtotal	1,800.00
Sales Tax	
Total Invoice Amount	1,800.00
Payment Received	
TOTAL	1,800.00



Straeffer Pump & Supply, Inc

Remit Payment To:
 PO Box 99
 Chandler, IN 47610
 PH: 812.476.3075 FX: 812.476.5164
 ddietrich@straefferpump.com
 www.straefferpump.com



INVOICE

Date	Invoice #
8/4/2022	36402

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

Ship To (Same As Bill To unless noted)
c/o Midwest Water Operations c/o Kathy Carey 3734 Shelbyville Rd Shelbyville, KY 40065 Tag: WO# 273117039

Pump S/N	Terms	Net 30	TAG:			
KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
	WO# 273117039	Kevin Weddle				1

Qty	Item Code	Description	Price Each	Amount
2	22612B000	Top hold down	114.00	228.00
1	Freight	Charge	31.14	31.14

Total	\$259.14
--------------	-----------------

DUE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE ADDING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.

TERMS: NET 30 DAYS, 1 1/2% PER MONTH SERVICE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AS WELL AS ALL COSTS AND EXPENSES INCURRED IN COLLECTING ANY AMOUNTS DUE. INCLUDING ATTORNEY'S AND COLLECTION FEES. PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.

Account #



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09476

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

DATE RCVD	12/20/22	GL CODE	See Below
PRCD BY	Heather Tulk	GL DATE	12.1.22

APPROVED
By Arthur Faiello at 9:16 am, Jan 05, 2023

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/27/2021	Non-contract (Operat...	General Plant WW	Helped James get mower unstuck JD	1	711 70.00	70.00
9/12/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273158128 Install clean out	4	712 105.00	420.00
9/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273164040 Repair broken skinner return line aeration one	3	714 105.00	315.00
9/21/2022	Non-contract (Operat...	General Plant WW	WO 273162617 Start seeding plant 2 from woodland	2	107.006 70.00	140.00
9/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 27316440 Fix return line. Unclog skimmer line tank 1	2	714 70.00	140.00
9/23/2022	Non-contract (Operat...	General Plant WW	WO 273162617 reseed plant 2	6	107.006 70.00	420.00
9/26/2022	Non-contract (Operat...	General Plant WW	WO 273162617 continue with reseeding plant 2	2	107.006 70.00	140.00
9/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168112 the air fitting on top of the raz line had come unglued from the cap so we reattached it with apoxy JD	5	107.006 70.00	350.00
9/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168112	5	107.006 70.00	350.00
9/29/2022	Non-contract (Operat... *Reimb Group	General Plant WW	Repair of broken raz air line Weedeat around plant	1	711 70.00	70.00
1/31/2022		Collection & Pumping ...	Shelby Septic Service, LLC Inv# 19492 Work Order :273000342		722 1,070.00	1,070.00
4/19/2022		Collection & Pumping ...	Shelby Septic Service, LLC Inv# Work Order :273054556		722 1,605.00	1,605.00
5/5/2022		Collection & Pumping ...	Shelby Septic Service, LLC Inv# 20132 Work Order :273060554		722 1,605.00	1,605.00
7/11/2022		Collection & Pumping ...	Straeffler Pump & Supply, Inc. Inv# 20624 Work Order :273111862		107.006 1,070.00	1,070.00
9/9/2022		General Plant WW	USABlueBook Inv# 105934 Work Order :273175018		933.91 107.006	933.91
9/14/2022		General Plant WW	WO 273158136- Utility cloud say this wo is for Sludge Hauling		722 1,070.00	1,070.00
9/30/2022		General Plant WW	Lime for plant		704 8.44	8.44
	*Reimb Group		Total Reimbursable Expenses			7,362.35
6/30/2022		Collection & Pumping ...	Advanced Electrial Invoice 4620 WO 273155151		107.006 18,250.00	18,250.00
9/30/2022		Treatment & Disposal ...	WO 273164040Supplies needed to repair return line aeration tank one		714 5.64	5.64
				Total		



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09476

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
			Total Reimbursable Expenses			18,255.64
					Total	\$28,032.99



Shelby Septic Service, LLC

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

RECIPIENT:

MidWest Water Operations- River Bluff Treatment Plant

1351 Jefferson Street Suite 307
 Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
 Prospect, KY 40059

Septic System Pumping/Maintenance/Inspections

Invoice #19985

Issued Apr 19, 2022

Due Apr 19, 2022

Total \$1,605.00

Account Balance \$1,605.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Apr 18, 2022				
Vacuum Truck Service- WO# 273054556		3	\$535.00	\$1,605.00

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.

Total \$1,605.00

Account balance \$1,605.00



INVOICE

INVOICE NO.	PAGE NO.
105934	1 of 1
CUSTOMER NO.	DATE
1040590	09/09/22

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: 43

MIDWEST WATER OPERATIONS LLC
 P O BOX 580
 DENHAM SPRINGS LA 70727
 USA

CHRIS MCLAIN
 7311 AUTUMN BENT WAY
 CRESTWOOD KY 40014
 USA

Ordered by: 0035 CHRIS MCLAIN

Attention: 0035 CHRIS MCLAIN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL PHIL P	09/09/22	LJH	NET 30	KY	409569	01	PREPAID	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA	CR Released			1	1	0	EA	0.00	EA	0.00
84925	PlantPRO Filament Control Bacterial Supplement 25 lbs			1	1	0	EA	451.05	EA	451.05
84922	PlantPRO Bio-Health Bacterial Supplement 25 lbs			1	1	0	EA	375.85	EA	375.85

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
826.90	0.00	0.00	52.86	54.15	933.91

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
105934	1040590	09/09/22	933.91

REMITTANCE ADDRESS


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

MIDWEST WATER OPERATIONS LLC
 P O BOX 580
 DENHAM SPRINGS LA 70727
 USA



Shelby Septic Service, LLC

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

RECIPIENT:

MidWest Water Operations- River Bluff Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
Prospect, KY 40059

Septic System Pumping/Maintenance/Repairs

Invoice #19492	
Issued	Jan 31, 2022
Due	Jan 31, 2022
Total	\$1,070.00
Account Balance	\$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Jan 31, 2022				
Vacuum Truck Service- WO# 273000342		1	\$535.00	\$535.00
Vacuum Truck Service- WO# 273000342		1	\$535.00	\$535.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Shelby Septic Service, LLC 26-3091432

Total	\$1,070.00
Account balance	\$1,070.00



Shelby Septic Service, LLC

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

RECIPIENT:

MidWest Water Operations- River Bluff Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
Prospect, KY 40059

Septic System Pumping/Maintenance/Inspections

Invoice #20132	
Issued	May 05, 2022
Due	May 05, 2022
Total	\$1,605.00
Account Balance	\$1,605.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Vacuum Truck Service- WO#273060554		3	\$535.00	\$1,605.00

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.

Total	\$1,605.00
Account balance	\$1,605.00



Shelby Septic Service, LLC

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

RECIPIENT:

MidWest Water Operations- River Bluff Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 502-715-7197

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
Prospect, KY 40059

Septic System Pumping/Maintenance/Inspections

Invoice #20624	
Issued	Jul 11, 2022
Due	Jul 11, 2022
Total	\$1,070.00
Account Balance	\$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Jul 11, 2022				
Vacuum Truck Service- WO# 273111862		2	\$535.00	\$1,070.00

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.

Total	\$1,070.00
Account balance	\$1,070.00



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

SALES#: ESTLANK3 TRANS#: 66886209-20-22

188224 1-IN SUKHO ADAPTER 47-010 2.0
 23919 1-IN X 1/2-IN BUSHING 437 1.75
 23913 1-IN X 3/4-IN BUSHING 437 1.43

SUBTOTAL: 5.32
 TAX: 0.32
 INVOICE 303 TOTAL: 5.64
 M/C: 5.64

M/C: XXXX 0000 7884 AMOUNT: 5.64 AUTHID: 000965
 CHIP REF ID: 22 06148871 09/20/22 11:43:32

APL: MasterCard TVR: 0000008000
 AID: A000000041010 FSI: E60J

STORE: 2245 TERMINAL: 05 09/20/22 11:43:45
 # OF ITEMS PURCHASED: 3
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: PEGGION SMITH

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

SHARE YOUR FEEDBACK!
 ENTER FOR A CHANCE TO BE
 ONE OF FIVE \$500 WINNERS (DRAWN MONTHLY)

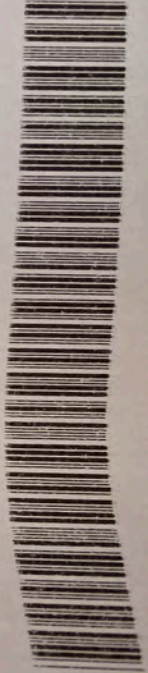
LOWE'S HOME CENTERS, LLC
4930 NORTON HEALTHCARE BLV
LOUISVILLE, KY 40241 (502) 420-1452

-- SALE --
SALES#: S2245N06 3261530 TRANS#: 21946887 09-23-22

60891 40-LB PULVERIZED LIME	7.96
2 @ 3.98	
SUBTOTAL:	7.96
TAX:	0.48
INVOICE TOTAL:	8.44
M/C:	8.44

M/C: XXXXXXXXXXXX7547 AMOUNT:8.44 AUTHCD: 092705
CHIP REFID:224521018960 09/23/22 11:28:00
APL: Mastercard TVR: 0000008000
AID: A000000041010 TSI: E800

STORE: 2245 TERMINAL: 21 09/23/22 11:28:07
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.



ADVANCED ELECTRICAL SYSTEMS, INC.

(502) 962-1102 Fax (502) 962-8836 www.aeslou.com

3312 GILMORE INDUSTRIAL BLVD., LOUISVILLE, KY
PO BOX 36503, LOUISVILLE, KY 40233-6503

Invoice

Invoice Number
4620
Invoice Date
6/30/2022

Bill To: Midwest Water Treatment
ap@midwestwaterop.com

Re: Midwest Water-Install Pump

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
220186		James Smith	Due Upon Receipt	6/30/2022
Description				Price

Install Pump Station Feeder in Conduit

18,250.00

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

Subtotal	\$	18,250.00
Sales Tax (if applicable)	\$	0.00
Total Due	\$	18,250.00

Thank you for your business!

Project Quotation

Date: 2/15/2022

AES Project # 043-22

To: Midwest Water

Re: Install the pump station feeder in conduit

Gentlemen

AES is pleased to submit the following proposal on the above referenced project.

Base Bid \$ 18,250.00

Included in our bid:

1. Kentucky State Sales Tax
2. Electrical Permit & Inspections.
3. Boring Contractor is provided by AES for the project.
4. Bore under the street to the existing LG&E wooden pole.
5. Install aluminum wire in the conduit from the pole to the pump station
6. Install (2) pull boxes for the bored conduit.
7. Make the final terminations to the pump station once completed.

Not included in our bid:

1. Cost of Bond
2. Cost of dumpster or removal/disposal of universal waste materials
3. Temperature Controls conduit or wiring
4. Allowances
5. Tariff escalation
6. Rock removal
7. Utility Fee

General Qualifications:

1. AES reserves the right to amend, withdraw or otherwise alter this submission without penalty or charge as a result of any event beyond its control arising from or due to the current Covid-19 epidemic or events subsequent to this epidemic / pandemic including changes in laws, regulations, by laws or direction from a competent authority.
2. Quantity of materials are based upon schedules listed in the bid documents.
3. Adequate time must be given for installation of our items of work. Given the nature of the AES scope of work on this project, we insist on having input into the planning and scheduling process. The project schedule and any modification shall allow AES a reasonable time to complete its work in an efficient manner considering the contract completion date or time limits set forth in the contract documents.
4. AES shall be entitled to an equitable adjustment in the price of the work, including but not limited to any increased costs of labor, including overtime, or materials, resulting from any



AES IS A CERTIFIED WOMAN OWNED BUSINESS (WBE)



AES **ADVANCED ELECTRICAL SYSTEMS, INC.**
 (502) 962-1102 Fax (502) 962-8836 www.aeslou.com

P.O. Box 36503 | Louisville, KY | 40233-6503

change of schedule, acceleration, out of sequence work or delay caused by others for whom AES is not responsible.

5. AES shall not be required to commence or continue work unless sufficient areas are ready to insure continuous work.
6. Should this project's bid documents contain any provision for Liquidated Damages, AES shall only be responsible for liquidated damages for failure to meet the project schedule to the extent its work is on the critical path and its failure to meet the project schedule was caused by its own acts or omission. Furthermore, our liability for liquidated damages is limited to the amount assessed by the Owner against the Prime Contractor.
7. Damage to existing facilities and completed work by third parties is excluded. Any repair to existing facilities or completed work will be repaired by AES and payable by the Prime Contractor to AES.
8. Notwithstanding any provision to the contrary, AES shall maintain the types and limitations of insurance as shown on the attached sample certificate of insurance. AES is not required to include Prime Contractor, Owner or any others as additional insured or named insured, nor to waive any claims or rights of subrogation against the Prime Contractor, Owner or any others for losses and claims covered or paid by AES's workers compensation or general liability insurance. Any modifications to this insurance requirement shall be subject of contract negotiations.
9. Retainage withheld for AES shall be at the same rate the owner withholds Retainage for the Prime Contractor. The exception to this will be for stored material payments which are billed at AES cost which zero Retainage shall be withheld.
10. All Retainage is to be paid to AES no later than 60 days after AES has completed all punch list work. Payment is not dependent upon settlement of claims or completion of additional work/punch list items which do not involve AES.
11. 1.5% interest fee on monies exceeding 45 days with general contractor covering AES legal fee's utilized to collect delayed payment.
12. Notwithstanding anything to the contrary, this quote is contingent upon the negotiation of mutually agreeable subcontract terms. This quote is valid for a period of 60 days.
13. This proposal and scope of work outline shall become a part of any subcontract awarded to AES.
14. All work to be installed during normal work hours. Mon-Fri 7-3:30
15. Pricing for copper & steel will be adjusted to current market value at the time of acceptance of this quote.

Project Manager
 Brian Henn

Customer Signature for Acceptance:

James Smith 2/16/22
 Signature/Title Date
James Smith PO# _____
 Printed Name



AES IS A CERTIFIED WOMAN OWNED BUSINESS (WBE)





Shelby Septic Service, LLC

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

RECIPIENT:

MidWest Water Operations- River Bluff Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
Prospect, KY 40059

Septic System Pumping/Maintenance/Inspections

Invoice #21084	
Issued	Sep 14, 2022
Due	Sep 14, 2022
Total	\$1,070.00
Account Balance	\$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Sep 14, 2022				
Vacuum Truck Service- WO# 273158136		2	\$535.00	\$1,070.00

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.

Total	\$1,070.00
Account balance	\$1,070.00



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

Invoice

Date	Invoice #
9/30/2022	09477

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>711</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.01.22</u>

APPROVED
 By Arthur Faiello at 9:00 am, Jan 05, 2023

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/6/2022	Non-contract (Operat...	General Plant WW	mowing	4	70.00	280.00
9/11/2022	Non-contract (Operat...	General Plant WW	mowing	6	70.00	420.00
9/14/2022	Non-contract (Operat...	General Plant WW	mowing	4	70.00	280.00
9/14/2022	Non-contract (Operat...	General Plant WW	mowing	5	70.00	350.00
9/21/2022	Non-contract (Operat...	General Plant WW	mowing	2	70.00	140.00
9/21/2022	Non-contract (Operat...	General Plant WW	mowing	4	70.00	280.00
9/22/2022	Non-contract (Operat...	General Plant WW	mowing	4	70.00	280.00
9/23/2022	Non-contract (Operat...	General Plant WW	yard work	3	70.00	210.00
9/28/2022	Non-contract (Operat...	General Plant WW	yard work	3	70.00	210.00
Total						\$2,450.00



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

Invoice

Date	Invoice #
9/30/2022	09478

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

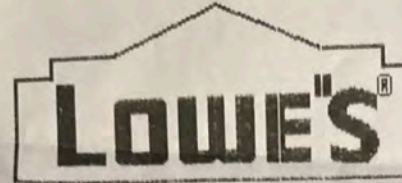
107.006 - \$140.00
 712 - \$80.58
 711 - \$280.00
 705 - \$566.77

APPROVED
By Arthur Faiello at 9:00 am, Jan 05, 2023

Project
KY-Timberland Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/7/2022	Non-contract (Operat...	General Plant WW	Mow, trimming, spraying weeds around lagoon, lift station, treatment plant. TT	2	70.00	140.00
9/12/2022	Non-contract (Operat...	General Plant WW	WO 273125455 Meet with pace to set up sampler, take grab samples and field readings. TT	1	70.00	70.00
9/13/2022	Non-contract (Operat...	General Plant WW	WO 273159331 Change out mission control with high tide. TT	2	70.00	140.00
9/22/2022	Non-contract (Operat...	General Plant WW	Mow, trimming, spraying weeds around lagoon berms, treatment plant.	2	70.00	140.00
9/30/2022	*Reimb Group	General Plant WW	For process control testing of treatment plants.		566.77	566.77
9/30/2022		Collection & Pumping ...	For marking sewer main locations.		10.58	10.58
			Total Reimbursable Expenses			577.35
Total						\$1,067.35

705



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

- SALE -

SALES#: S2460ST1 1171816 TRANS#: 2770977 09-21-22

429754 15-0Z FLR GREEN MARKING R 9.98

SUBTOTAL: 9.98

TAX: 0.60

INVOICE 02764 TOTAL: 10.58

H/C: 10.58

H/C: XXXXXXXXXXXX1382 AMOUNT:10.58 AUTHCD: 005724

CHIP REFID:246002168998 09/21/22 09:36:15

CUSTOMER CODE: no

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 2460 TERMINAL: 02 09/21/22 09:36:17

OF ITEMS PURCHASED: 1

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

USABlueBook Order Confirma... AA

Customer ID 1067445

Order Date 9/4/2022 8:31:24 PM

Bill To:
Todd Teas
Todd Teas
418 E COMMERCE AVE
Grand Rivers, KY 42045
UNITED STATES
270-564-8574
toddteas@yahoo.com

Ship To:
Todd Teas
Todd Teas
418 E COMMERCE AVE
Grand Rivers, Ky 42045
United States

Order Date: 9/4/2022 8:31:24 PM

Payment Method: CREDITCARD

Name On Card: Todd Teas

Card Type: MASTERCARD

Card Number: ****1382

Locale/Currency: en-US / USD

SKU	Product	Quantity	Price	Ext. Price
71475	CorePRO® Sr. 15' Sampler, Complete Set	2	\$143.95	\$287.90
59383	Ammonia Test Strips, 0 to 6 mg/L, 25/Vial	4	\$21.35	\$85.40
22630	High-Capacity Rain Gauge	1	\$62.50	\$62.50
41420	USABlueBook® 1.3-L Settleometer Kit	1	\$85.45	\$85.45

Order Notes:

None

SubTotal:	\$521.25
Estimated Shipping:	FedEx Ground Service \$16.37
Estimated Tax:	\$32.26
Total:	\$569.88



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09479

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$26505.88
714 - \$12.38
711 - \$770.00

APPROVED
By Arthur Faiello at 9:01 am, Jan 05, 2023

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155732 Service blower in contact chamber	2	70.00 107.006	140.00
9/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155832 Worked on blower for contact tank (need to buy new one)	6	70.00 107.006	420.00
9/8/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273156225 Emergency call out for sewer backup at 230 Spruce St.	3	105.00 107.006	315.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273156225 Emergency call out for sewer backup at 230 Spruce St.	2	105.00 107.006	210.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273156173Installed electric outlet on old panel box for electric	6	105.00 107.006	630.00
9/13/2022	Non-contract (Operat...	General Plant WW	WO 273164280 measured around all the tanks and figured how much material we need for the new handrails JD	5	70.00 107.006	350.00
9/14/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273158971 Pulled out 2 diffusers and cleaned holes got 3 more to do gotta have extension over pipe wrench for levrIDGE	6.5	70.00 107.006	455.00
9/14/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273158971 Pulled out 2 diffusers and cleaned holes got 3 more to do gotta have extension over pipe wrench for levrIDGE	1.5	70.00 107.006	105.00
9/16/2022	Non-contract (Operat...	General Plant WW	WO 273164280 went to metal supermarket to order materials to put the new handrails up around the plant JD	1	70.00 107.006	70.00
9/16/2022	Non-contract (Operat...	General Plant WW	WO 273164280 went to metal supermarket to order materials to put the new handrails up around the plant JD	4	70.00 107.006	280.00
9/16/2022	Non-contract (Operat...	General Plant WW	WO 273164280 Ordering of metal for handrails	5	70.00 107.006	350.00
9/19/2022	Non-contract (Operat...	General Plant WW	Cut away new growth from tree's we cut already	3	70.00 711	210.00
9/19/2022	Non-contract (Operat...	General Plant WW	Weedeat grass inside fence	4	70.00 711	280.00
9/20/2022	Non-contract (Operat...	General Plant WW	WO 273158971 Pulled 3 diffusers and operations	7	105.00 107.006	735.00

Total					
--------------	--	--	--	--	--



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09479

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

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
9/26/2022	Non-contract (Operat...	General Plant WW	WO 273164280 went to metal supermarket to pick up metal but the material was to long and to much was hanging off the end of the trailer went to the plant and waited for the delivery truck so we could help unload the metal JD	7	70.00 107.006	490.00
9/26/2022	Non-contract (Operat...	General Plant WW	WO 273164280	7	70.00 107.006	490.00
9/27/2022	Non-contract (Operat...	General Plant WW	Paying for metal, waiting for delivery and unloading Went and picked up the mower from kingswood stopped and got gas for the mower and mowed outside of the fence JD	4	70.00 711	280.00
9/13/2022	*Reimb Group	General Plant WW	Boehmer Brothers Utility Supply Inv 2209-137292 Work Order :273156465		12,370.02 107.006	12,370.02
9/13/2022		General Plant WW	Boehmer Brothers Utility Supply Inv 2209-137330 Work Order :273156465		7,095.97 107.006	7,095.97
			Total Reimbursable Expenses			19,465.99
9/30/2022	*Reimb Group	Treatment & Disposal ...	3"T and 3/4 90 hole in sludge return air line	714	12.38	12.38
9/30/2022		General Plant WW	WO 273164280 metal for the for the new handrails		1,000.00 107.006	1,000.00
9/30/2022		General Plant WW	WO 273164280 Metal for the new handrails around the plant		978.69 107.006	978.69
9/30/2022		General Plant WW	The delivery fee for the metal for the handrails around the plant		21.20 107.006	21.20
			Total Reimbursable Expenses			2,012.27
					Total	\$27,288.26



LOWE'S

LOWE'S HOME CENTER, INC.
1000 W. GREENSBORO BLVD.
GREENSBORO, NC 27409

DATE: 08/15/2022
TIME: 10:00 AM
CASHIER: [REDACTED]
SALES TAX: 7.5%

ITEMS: 1
TOTAL: \$10.00
TAX: \$0.75
TOTAL DUE: \$10.75

MEMBERSHIP: [REDACTED]
REWARDS: [REDACTED]
TOTAL: \$10.75

LOWE'S HOME CENTER, INC.
1000 W. GREENSBORO BLVD.
GREENSBORO, NC 27409

LOWE'S HOME CENTER, INC.
1000 W. GREENSBORO BLVD.
GREENSBORO, NC 27409

dba (KEN-SI)

See remit to address at bottom of invoice

4620 Shepherdsville road

Louisvi
Phone:
E-Mail:
Sales T.
Custom
Sales O
Invoice
Shipmer
Paymen
Terms:
Custom
Delivery

09/16/2022
DeviceId:
User Name:

Credit Sale

Transaction #: 20
Card Type: MasterCard
Account: ****7540 Chip
Entry:
Clerk:

Amount: USD \$978.69
Ref Number: 225942788455
1081225568

Global UID: 1850073232202209161507328099
Auth. Code: 044969

Batch #: 12
Response: APPROVAL

Mode:
AID: A00000000041010
TVR: 0000008000
IAD:

1010204001620000BF00000000
000000FF

TSI: E800
ARQC: 9C1AD29A70D2C018
ATC: 0066
APPLAB: Mastercard

CUSTOMER COPY

TSC TRACTOR SUPPLY CO.
TractorSupply.com

195 WATER ST STE A
SAVANNAH, TN 38372
731-925-3773

Ticket: 511229
Date: 9/19/22
Store: 138
Cashier: Trenton

Time: 3:51 PM
Register: 1

Item	Qty	Price	Amount
TREATED POST 6/7X8FT			
4041105	60	29.99	1799.43
Bulk Discount Buy 25 Or More Get 5% Off			
Each (89.97)			
DEWALT FENCING PLIERS			
1043509	1	29.99	29.99
STRAINER RATCHET HI TENSILE			
3601180	8	4.49	35.92
SEINE 18X225 PKN NYLN TB			
3544249	1	5.99	5.99
SEINE 18X225 PKN NYLN TB			
3544249	1	5.99	5.99
SEINE 18X225 PKN NYLN TB			
3544249	1	5.99	5.99
SEINE 18X225 PKN NYLN TB			
3544249	1	5.99	5.99
SEINE 18X225 PKN NYLN TB			
3544249	1	5.99	5.99
STRAINER RATCHET HI TENSILE			
3601180	1	4.49	4.49
STRAINER RATCHET HI TENSILE			
3601180	1	4.49	4.49
SEINE 18X225 PKN NYLN TB			
3544249	1	5.99	5.99
TOOL FENCE SPLICING			
3609405	1	46.99	46.99
GAUCHO HT FIELD FENCE 1047-6 14GA CL3			
3606871	4	229.99	919.96
Subtotal			2787.21
Tax			271.75



Boehmer Brothers Utility Supply
 75 Schaper Rd
 Foristell MO 63348
 636-463-1384

CUSTOMER COPY



INVOICE

2209-137330 PAGE 1 OF 1

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

JOB ADDRESS
WOODLAND CROSSING WW PLANT MIDWEST WATER 9000 COOK ROAD WORK ORDER #273156465 DENHAM SPRINGS LA 70726 636-432-3001

L. GRANT 217-617-6094

ACCOUNT	JOB
MIDWESTWO	16
SOLD ON	9/13/2022 10:32:54 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	273156465
STATION	B3
CASHIER	RS
SALESPERSON	RS
ORDER ENTRY	RS

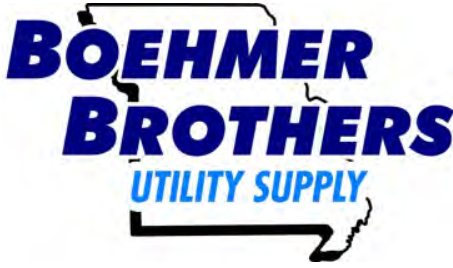
Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2209-137170								
8	EA	SO131564-006 Adjustment	3" SS FLANGED BALL VALVE 150# FREIGHT CHARGE	N	Y	805.9000	FT	6,447.20 136.22

Payment Method(s)

Charge to Acct 7,095.97

	SubTotal	6,583.42
	Sales Tax	512.55
	Deposit	
Please Pay This Amount		7,095.97

Signature



Boehmer Brothers Utility Supply
 75 Schaper Rd
 Foristell MO 63348
 636-463-1384

CUSTOMER COPY



INVOICE

2209-137292 PAGE 1 OF 2

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

JOB ADDRESS
WOODLAND CROSSING WW PLANT MIDWEST WATER 9000 COOK ROAD WORK ORDER #273156465 DENHAM SPRINGS LA 70726 636-432-3001

ACCOUNT	JOB
MIDWESTWO	16
SOLD ON	9/13/2022 6:11:17 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	273156465
STATION	B3
CASHIER	RS
SALESPERSON	RS
ORDER ENTRY	RS

L. GRANT 217-617-6094

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2209-137170								
22	EA	SO127865-006	3" T304SS 150# SLIP ON FLANGE	N	Y	139.4500	EA	3,067.90
12	EA	SO131564-004	3" T304SS S10 WELD TEES	N	Y	26.2500	EA	315.00
10	EA	SO131564-007	3" T304SS S10 L/R 90 BEND	N	Y	16.5000	EA	165.00
8	EA	SO135829-002	3" T304SS HALF COUPLING	N	Y	31.6500	EA	253.20
27	EA	SO137170-000	3" X 2" T304SS S10 CONC REDUCER	N	Y	12.5500	EA	338.85
8	EA	SO089554-003	2" T304SS 150# THD UNION	N	Y	38.4500	EA	307.60
8	EA	SO137170-001	2" T304SS 150# THD TEE	N	Y	25.8500	EA	206.80
16	EA	SO135829-001	2" T304SS S10 L/R 90 BEND	N	Y	9.0500	EA	144.80
50	EA	SO137170-002	1" 316SS THD BALL VALVE W/ LH	N	Y	50.7000	EA	2,535.00
50	EA	SO137170-003	1" T304SS 150# THD UNION	N	Y	15.9500	EA	797.50
100	EA	SO137170-004	1" T304SS 150# THD TEE	N	Y	8.7500	EA	875.00
120	EA	SO134310-000	1" T304SS 150# THD 90 BEND	N	Y	6.1000	EA	732.00
50	EA	SO133884-002	1" T304SS STREET 90 BEND	N	Y	11.7500	EA	587.50
150	EA	SO134427-000	1" X 3/4" T304SS THD BUSHING	N	Y	4.4500	EA	667.50
100	EA	SO133884-003	1" X CLOSE T304SS NIPPLE TBE	N	Y	3.6000	EA	360.00
		Adjustment	FREIGHT CHARGE					113.75

Payment Method(s)

	SubTotal	
	SalesTax	
	Deposit	
Please Pay This Amount		

Signature



Boehmer Brothers Utility Supply
 75 Schaper Rd
 Foristell MO 63348
 636-463-1384

CUSTOMER COPY



INVOICE

2209-137292 PAGE 2 OF 2

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

JOB ADDRESS
WOODLAND CROSSING WW PLANT MIDWEST WATER 9000 COOK ROAD WORK ORDER #273156465 DENHAM SPRINGS LA 70726 636-432-3001

L. GRANT 217-617-6094

ACCOUNT	JOB
MIDWESTWO	16
SOLD ON	9/13/2022 6:11:17 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	273156465
STATION	B3
CASHIER	RS
SALESPERSON	RS
ORDER ENTRY	RS

Quantity	UM	Item	Description	D	T	Price	Per	Amount
<div style="font-size: 48px; opacity: 0.2; transform: rotate(-30deg); pointer-events: none;">COPY</div>								

Payment Method(s)

Charge to Acct 12,370.02

	SubTotal	11,467.40
	Sales Tax	902.62
	MO 7.95%	
	Deposit	
Please Pay This Amount		12,370.02

Signature



INVOICE #1044777

15:07:00
 3924712
 11810077P

at Sale

Transaction #: _____
 Card Type: _____
 Account: _____
 Entry: *****7540
 Clerk: _____
 Amount: USD\$1,000.00
 Ref. Number: 225932733125
 HREF: 1081221530
 Global UID: 1850073232202209161507006185
 Auth. Code: 044471
 Batch #: 12
 Response: APPROVAL

Mode: Issuer
 AID: A0000000041010
 TVR: 0000008000
 IAD: 101020400162000085E800000000
 000000FF
 TSI: E800
 ARQC: B0FF76782E1D71F2
 ATC: 0065
 APPLAB: Mastercard

CUSTOMER COPY

ATTN: JOSH
 JOSH DUNCAN
 Louisville, KY
 Contact Phone: 270-218-2155

Product	Qty	Length	U
HTSQ/15001500120	25	288	Steel Square Tube A500/A513 (Welded) 1.500 X



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09450

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
9/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155067 cleaning of aeration tank	5	70.00	350.00
9/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155057 unclogged RAS and cleaned up some K.C.	3	70.00	210.00
9/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155057 Unclogged return line	1	70.00	70.00
9/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155057 Return line clogged. Unclogged with hose. Clogged again. Removed section of pipe before where the clog was. Will need to be fixed Monday	2	70.00	140.00
9/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273158620 Turned blowers off to prevent washing out during heavy rain K.C.	2	105.00	210.00
9/5/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155057 RAS pipe was clogged again. Disconnected the end section of pipe to get it flowing and added support to keep it from dropping into the aeration basin. Did some extra netting and cleaning due to the RAS not running properly K.C.	3	105.00	315.00
9/5/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255057 ran to manards to get a coupler and glue to put the raz line back together ran the water hose down the line to blow the clog out and glued the coupler in place to put the raz line back together and put the piece of pipe back in with a new fernco JD	7	70.00	490.00
9/6/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273154902 reinforced the chlorine tablet dispenser's K.C.	2	105.00	210.00
9/6/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255057 pumped down and cleaned contact chamber K.C.	2	105.00	210.00
9/6/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255057 ran the hose down the raz line to blow the clog out again JD	4	70.00	280.00
9/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255057 assisted Josh, for a while, with replacing a section of the RAS pipe K.C.	1	105.00	105.00
9/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255057 the raz line was stopped up again so we cut the old t fitting out and found the line was clogged with rags pulled the clog out went to manards and got new pipe and fittings to replace part of the raz line JD	7.5	70.00	525.00
Total						107.006



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09450

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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
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273146350 Tree work path to outfall	1	70.00 107.006	70.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273146351 Pull trees out of lagoon and cut up	3	105.00 107.006	315.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273146351 Pull trees out of lagoon and cut up	3	105.00 107.006	315.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273156278 Repair lagoon over flow discharge	3	105.00 714	315.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273146350 cut up felled tree K.C.	1	105.00	105.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273146351 pulled tree tops from the bank of the polishing pond cut up and disposed of K.C.	3	105.00 107.006	315.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273246352 pulled out cut up and disposed of tree tops from the lagoon banks K.C.	3	105.00	315.00
9/8/2022	Non-contract (Operat...	General Plant WW	WO 273156278 stopped the flow from the polishing pond into the creek with an inflatable pipe plug after the pipe was broken by a felled tree. Called around to find a 8" MJ cap kit. K.C.	3	105.00 107.006	315.00
9/9/2022	Non-contract (Operat...	General Plant WW	WO 273156278 Pick up and install mechanical cap on lagoon over flow discharge pipe	2	70.00 107.006	140.00
9/9/2022	Non-contract (Operat...	General Plant WW	WO 273156278 picked up and installed replacement cap on the outfall from the polishing pond.	4	105.00 107.006	420.00
9/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273156278	5	70.00 107.006	350.00
9/12/2022	Non-contract (Operat...	General Plant WW	Repair of pipe and cleaning of creek WO 273156275 used the he 3" discharge trash pump to clean the duckweed from the creek. Completed about 1/3 K.C.	2	105.00	210.00
9/15/2022	Non-contract (Operat...	General Plant WW	Sprayed weeds around the lift station and plant K.C.	0.5	70.00 711	35.00
9/21/2022	Non-contract (Operat...	General Plant WW	Mowed and cleaned up the old temporary fence from around the lagoon banks	2.5	70.00 711	175.00
Total						



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
9/30/2022	09450

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
9/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273155067 cleaning of aeration tank	8	107.006 70.00	560.00
9/27/2022	Non-contract (Operat...	General Plant WW	Mowed around the lagoon and around the plant JD	2	711 70.00	140.00
9/30/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273255057 cleaned the contact chamber KC	2	714 105.00	210.00
	*Reimb Group					
6/29/2022		General Plant WW	River City Controls Inc Inv# 7490		715 450.00	450.00
8/22/2022		General Plant WW	Sunbelt Rentals Inv# 128605648-0001 Work Order :272864303		117.02	117.02
			Total Reimbursable Expenses			567.02
	*Reimb Group					
9/30/2022		Treatment & Disposal ...	WO 273155278 cap for the polishing pond discharge pipe		300.30	300.30
9/30/2022		Collection & Pumping ...	WO 273255057 materials to fix the raz lineM3		184.72	184.72
			Total Reimbursable Expenses			485.02
	*Reimb Group					
6/30/2022		General Plant WW	Carver Fence Invoice INV0786 WO 273121495		107.006 13,500.00	13,500.00
8/5/2022		Treatment & Disposal ...	DWE Electrical Invoice SD14855 WO 273127409		132.25	132.25
			Total Reimbursable Expenses			13,632.25
					Total	\$22,104.29



River City Controls Inc.
 P.O. Box 1338
 Shepherdsville, KY 40165
 USA

Voice: 502-543-8007
 Fax: 502-543-2857

Invoice

Invoice Number
7490

Invoice Date
6/29/22

Page
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/29/22

Quantity	Description	Unit Price	Amount
1.00	6/29/22 - Calibrations at 4 locations and includes certifications		
1.00	Airview WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Lake Columbia WWTP - Greyline OCF 5.0	450.00	450.00
1.00	Persimmon Ridge WWTP - MJK Flow Meter	450.00	450.00
1.00	Kings Wood WWTP - Miltroncis OCM II	450.00	450.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
 DAYS PAST DUE**

Now Accepting:



Check No.

Subtotal	1,800.00
Sales Tax	
Total Invoice Amount	1,800.00
Payment Received	
TOTAL	1,800.00



How doers
get more done.

HATTIESBURG, MS 39402 (601)296-1098
STORE MANAGER LARRY WASHINGTON

2905 00002 95345 09/21/22 02:23 PM
SALE CASHIER VICTORIA

039645100455 50# FAST SET <A>	
50LB QUIKRETE FAST SETTING CONCRETE	
3@6.51	19.53
887480021349 CNCTG SCREW <A>	5.26
7MMX50MM CNCTG SCREW HX/HD ZINC	
887480020021 SCREWS <A>	7.97
WOOD SCRW ZINC PHL FLT #12 X 3 25PC	
079617790063 R2B PHD <A>	64.98
R2B FGL POST HOLE DIGGER	
098168422345 4X4-10#2PT -A>	18.38
4X4-10FT #2 PT GC	
098168609999 2X4-10 PT 2P <A>	7.48
2X4-10FT #2PRIME PT GC WEATHERSHIELD	

SUBTOTAL	123.60
SALES TAX	8.65
TOTAL	\$132.25

XXXXXXXXXXXX5074 MASTERCARD
 AUTH CODE 015879/3021200
 Chip Read
 AID A0000000041010
 USD\$ 132.25
 TA
 Mastercard

P.O.#/JOB NAME: LA PAPILLION

2905 09/21/22 02:23 PM



2905 02 95345 09/21/2022 2266

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/20/2022

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 193884 190981
PASSWORD: 22471 190979

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

Check the Today at
HomeParts.com

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 12/06/22

If you have questions regarding the charges on your receipt, please email us at:

ELIZfrontend@manards.com



Sale Transaction

3X10 SOLID CORE PVC PIPE	83.62
6899985	
3" PVC CLEANOUT ADAPTER	5.86
6892254	
3 DBL FIX TEE PVC	26.99
6890341	
LENIX 12" PVC SAW	16.45
2441316	
3" BRASS CLEANOUT PLUG	4.99
6853837	
3" COUPLING SCH 40	16.47
6897580	
3 @5.49	
160GS PRO POLARZD	19.88
5757606	
TOTAL	174.26
TAX STATE OF KY 6%	10.46
TOTAL SALE	184.72
Mastercard 7540	184.72
Auth Code: 077927	
Chip Inserted	
a0000000041010	
TC - 57fcd00211451f07	

TOTAL NUMBER OF ITEMS = 10



Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

Branch 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Bill To:
Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

Ship To:
AIR VIEW
Louisville, KY
US

INVOICE

INVOICE	
90252424	
Invoice Date	Page
9/9/2022	1 of 3
ORDER NUMBER	
12726170	

Customer ID 9442

***** COD *****

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
AIR VIEW	COD	9/9/2022	9/9/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/9/2022	32445444	Louisville House	BRETT.WISNER

Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
Carrier: WTG: Waiting						Tracking #:			
1	1	1	0	EA 1.0		(001) MJCAP8LA 8 MJ CAP DI COMPACT L/ACC-ND	EA	130.07	130.07
4	1	1	0	EA 1.0		0792091 WATTS 3/4in 8A BFP LEAD FREE ***LEAD FREE***	EA	90.40	90.40
5	1	1	0	EA 1.0		MJAS8 8 STD MJ ACCESSORY PACK 9108-ND	EA	62.84	62.84

Total Lines: 3

SUB-TOTAL: 283.31
Kentucky Taxable: 16.99
Mastercard: 300.30
AMOUNT DUE: 0.00

Terms and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

*** Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.***

ORIGINAL

CARVER FENCING LLC

Samuel carver
7504 old glasgow rd, 42157, Mount Hermon
+12704277360
carverfencing27@gmail.com

INVOICE

INV0786

DATE

07/05/2022

DUE

On Receipt

BALANCE DUE

USD \$19,000.00

BILL TO

Midwest Water Company

+12252786287
Ap@midwestwaterop.com

AIRVIEW UTILITIES WW13500.

DESCRIPTION	RATE	QTY	AMOUNT
Shepherdville&etown job site 9500.00 is required to purchase material	\$19,000.00	1	\$19,000.00

SUBTOTAL \$19,000.00

STATE TAX (0.06%) \$0.00

Payment Info

BY CHECK
Samuel carver

TOTAL \$19,000.00

BALANCE DUE **USD \$19,000.00**

Paid cash



Date 10/17/22
Time: 12:57

Email

SUNBELT RENTALS

Invoice #... 128605648-0001

To: ACCOUNTS PAYABLE 7
AP@MIDWESTWATEROP.COM

Company: MIDWEST WATER OPERATIONS

Message: PAST DUE, PLEASE PAY.

THANK YOU.

From: BARBARA FINNERTY P

Location: CREDIT - COLUMBUS PC881

Phone: 614-232-2017

Fax #: 614-232-2032

If you have a problem with this transmission please call the number listed above.



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

INVOICE NO.	128605648-0001
ACCOUNT NO.	792594
INVOICE DATE	7/26/22
PAGE 1	

INVOICE TO
MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS, LA 70727

JOB ADDRESS
MIDWEST WATER OPERATIONS
77 BREWER RD
CONWAY, AR 72032 9094
C#: 636-432-3001 J#: 501-339-9192

RECEIVED BY ROGER, JOHN	CONTRACT NO. 128605648
-----------------------------------	----------------------------------

PURCHASE ORDER NO. FANNWOOD

JOB NO. 4 - MIDWEST WATER OP
--

BRANCH 0405 BATON ROUGE INDUSTRIAL TOOL 6360B HIGHWAY 73 GEISMAR, LA 70734 3334 225-610-1294
--

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	CORE DRILL HAND HELD 3 SPEED 906360 Make: HILTI Model: DD150BS Ser #: 59737 Billed from 7/25/22 thru 7/26/22	62.00	77.00	215.00	540.00	92.40
Rental Sub-total:						92.40
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	1.150			1.15
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA				13.86
1	RENTAL PROTECTION PLAN	EA				13.86
FINAL BILL: 7/25/22 12:29 PM THRU 7/26/22 02:42 PM.						
						107.41

SUBTOTAL	107.41
TAX	9.61
INVOICE TOTAL	117.02

RENTAL RETURN NET 30



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
10/31/2022	09953

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

DATE RCVD	12/20/22	GL CODE	See Below
PRCD BY	Heather Tulk	GL DATE	12.01.22

107.006 - \$12614.98
712 - \$770.00
714 - \$28.59

APPROVED
By Arthur Faiello at 9:18 am, Jan 05, 2023

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168534 unclogged RAS and went back to check that it kept flowing KC	4	105.00	420.00
10/4/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273168685 found that both pumps were running but not keeping up with the flow. Checked amps and floats scheduled for TNT to check KC	2	105.00	210.00
10/5/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273268685 checked that the pumps and alarm were in auto and the panel and gate were locked after TNT worked at the station KC	0.5	70.00	35.00
10/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 Emergency wo created Went to 24 airview dr. Customer inform we force main was leaking in the woods behind her house. Went back there and the main was indeed leaking. Called 811 to get the locates done. a few a the utility guys called me instantly and asked if I would stay there to show them the leak. Work should be completed no later than Thursday. Maybe tomorrow if the other utilities get mark soon enough	3	70.00	210.00
10/12/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 Looking for excavator to get deliver to force main leak	1	105.00	105.00
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 Forced main repair	9	105.00	945.00
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 started digging to find the leak in the pipe got down to the pipe didn't have the right parts to fix it. JD	11	70.00	770.00
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 started digging to find the leak in the pipe got down to the pipe didn't have the right parts to fix it. JD	2	70.00	140.00
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 Digging out of area around main leak	8	70.00	560.00
Total						107.006



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
10/31/2022	09953

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
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474	5	70.00	350.00
			Digging out of area around main leak		107.006	
10/14/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 Forced main leak repair meet	5	105.00	525.00
10/14/2022	Non-contract (Operat...	General Plant WW	WO 273171474 went to louisville to pick up parts for the pipe helped finish fixing the pipe and covered the pipe back up with dirt partially until Comcast came back to fix a temporary patch in there cable line JD	9.5	70.00	665.00
10/14/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273171474	10	70.00	700.00
10/15/2022	Non-contract (Operat...	Collection & Pumping ...	Repair of leak, spreading of lime WO 273171474	2	70.00	140.00
10/17/2022	Non-contract (Operat...	General Plant WW	Seed and straw ground at force mail leak WO 273184131 Fence construction. JD	3.5	70.00	245.00
10/18/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273175132 the skimmer has been partially clogged for a couple of weeks. The leaves have made it worse. Attempted to unclog it using in a plumbers bladder unfortunately it burst inside the pipe managed to get it out but it's still clogged. Asked Scott to auger it.KC	2	105.00	210.00
10/19/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273175132assisted Scott and discussed other ways to clear the skimmer pipe. Apparently something heavy and sold is wedged within two of the 90's that the auger can't push or pull out. I'll try to vacuum it out tomorrow.	1	105.00	105.00
10/19/2022	Non-contract (Operat...	General Plant WW	WO 273184131 Fence construction. JD	11	70.00	770.00
10/19/2022	Non-contract (Operat...	General Plant WW	Wo 273175132 Skimmer has something stuck on the inlet side 2" form 90 degree fitting need vacuum to suck water out many vacuum what's in there out I tried everything got around it twice and still couldn't pull it up	6	70.00	420.00
10/21/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273181147 Unclog ras line	2	105.00	210.00
				Total		



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
10/31/2022	09953

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
10/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273171474 Backfill the rest of the hole above forced main	4	105.00 107.006	420.00
10/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273181082 received from the emergency call out phone a text about a burst pipe and sewage flowing from it. I checked the maps to if any sewer pipes were located in the area found none and tried calling the customer but it wasn't the customers number called James and asked him to check on it first thing in the morning K.C.	1	105.00 712	105.00
10/21/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273181147 unclogged the RAS	2	107.006 105.00	210.00
10/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273175651 Backfill the repaired force main. Cleaned up the area with James K.C.	2	105.00 107.006	210.00
10/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273181147 Unclog ras line	1	107.006 105.00	105.00
10/22/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273181149 Emergency called about burst pipe in yard	1	105.00 712	105.00
10/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273181147 Checked the RAS KC	1	107.006 105.00	105.00
10/22/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273181082 after receiving a second call about about a broken sewer pipe I drove to Airview and walked the path of the force main to check for leaking K.C.	3	105.00 712	315.00
10/29/2022	Non-contract (Operat... *Reimb Group	Treatment & Disposal ...	WO 273184285 cleaned RAS pipe KC	2	107.006 105.00	210.00
10/14/2022		General Plant WW	USABlueBook Inv# 143398	107.006	1,428.58	1,428.58
10/18/2022		Collection & Pumping ...	Flynn Brothers Contracting, Inc Inv# 16182 Work Order :273171474		1,928.00 107.006	1,928.00
10/24/2022		General Plant WW	USABlueBook Inv# 152198	107.006	104.52	104.52
10/31/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance	107.006	403.88	403.88
10/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance	714	28.59	28.59
			Total Reimbursable Expenses			3,893.57

Total					\$13,413.57
--------------	--	--	--	--	-------------

Customer Copy

364 E Western Ave
Sonora Ky 42776

FIVE STAR 9838
00000176859
4 E WESTERN AVE , KY
88587458
XXXX 7548
163835
88-828817
88-14181822
MP# 7
Regular
PRICE/GA
FUEL

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

09/29/22 2:23PM KD 570 SALE

775541	1	EA	\$1.99	EA	\$1.99
1-1/2" PUTTY KNIFE					
358062	1	EA	\$7.99	EA	\$7.99
LOCTITE MARINE EPOXY					
785017	1	EA	\$16.99	EA	\$16.99
300CT CLOTH-LIKE RAG					
SUB-TOTAL: \$		26.97	TAX: \$		1.62
			TOTAL: \$		28.59
			BC AMT: \$		28.59

BK CARD#: XXXXXXXXXXXXX7540
MID:*****6526 TID:***9578
AUTH: 086208 AMT: \$ 28.59
Host reference #:035913 Bat#

Authorizing Network: MAST

FOR MORE DETAILS VISIT LINES.COM/PRICEWISER
 SHOW YOUR FEEDBACK!
 ENTER FOR A CHANCE TO BE
 ONE OF FIVE

INVOICE

INVOICE
 90284586
 Invoice Date
 10/14/2022
 Page
 1 of 3
 ORDER NUMBER
 12762344

PLUMBERS SUPPLY CO.
 Everything Under The Sun
 Branch 01 Louisville Main
 Plumbers Supply Co.
 P.O. Box 6149
 Louisville, KY 402

Questions about this invoice?
 Call 502-840-0346

Bill To:
 Cash Sale PSC Louisville
 Louisville
 Louisville, KY
 USA

Ship To:
 MIDWEST WATER OPERATIONS
 JAMES SMITH
 270-569-5252
 Louisville, KY
 US

Customer ID 9442 ***** COD *****

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
ST WATER OPERATION-10/14	COD	10/14/2022	10/14/2022	0.00
Order Date	Pick Ticket No	Taker		
2022	32478780	JACKSON.POHLMANN		
Primary Salesrep Name		Louisville House		

Quantities		Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Shipped	Remaining					
2	0	EA	1.0	EA	101.65	203.30
		(001) MJ45L4L	4 MJ 45 ELL DI COMPACT L/ACC-ND	EA		
2	0	EA	1.0	EA	88.86	177.72
		(006) TG1500DUAL-4-I	4" TUFGRIP SER.1500 DUAL PVC/DI - IMP	EA		

Carrier: WC: Will Call
 Tracking #: (001) MJ45L4L EA 101.65 203.30
 (006) TG1500DUAL-4-I EA 88.86 177.72
SUB-TOTAL: 381.02
Kentucky Taxable: 22.86
Mastercard: 403.88
AMOUNT DUE: 0.00

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees if to 25% of the balance of the account, which parties agree are reasonable.
 Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of



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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

INVOICE

Table with 2 columns: INVOICE NO., PAGE NO., CUSTOMER NO., DATE. Values: 152198, 1 of 1, 1040590, 10/24/22

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: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

Main invoice table with columns: CUSTOMER P.O. NO., SHIP DATE, SLP, TERMS, TAX CODE, SALES ORDER NO., W/H, FREIGHT, SHIP VIA, USA STOCK NO., DESCRIPTION, ORDERED, SHIPPED, BACKORDER, U/M, PRICE, PER, EXTENSION

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

Summary table with columns: MERCHANDISE, MISCELLANEOUS, DISCOUNT, TAX, FREIGHT, TOTAL. Values: 49.95, 0.00, 0.00, 5.92, 48.65, 104.52

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

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



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****IMPORTANT****

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

Summary table with columns: INVOICE NO., CUSTOMER NO., DATE, TOTAL. Values: 152198, 1040590, 10/24/22, 104.52

REMITTANCE ADDRESS



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

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

Invoice

From : **Flynn Brothers Contracting, Inc.**
PO Box 32065
Louisville, KY 40232-2065 US

Bill to: **Midwest Water Operations, LLC**
P.O Box 580
Denham Springs, LA 70727 US
|||||

Ship to: P.O. Box 580
Denham Springs, LA 70727 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
31655	WO#273171474	16182	10/18/22	11/17/22		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
10/22	177	1	Repair Force Main Leak at 192 Pine Valley Road	223.000.1	1	0.000	1,928.00

Notes:
WO #273171474

Thank you
We appreciate your business
Any questions please contact Steve Mossholder, Jr. in our office

Total	1,928.00
Sales Tax	
Less Retainage	
Total Due	1,928.00



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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

INVOICE

Table with 2 columns: INVOICE NO., PAGE NO., CUSTOMER NO., DATE. Values: 143398, 1 of 1, 1040590, 10/14/22

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

BILL TO: 1040590

SHIP TO: 88

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

MIDWEST WATER OPERATIONS LLC
256 NELLIE WAY
BROOKS KY 40109-5133
USA

Ordered by: 0073 NORMAN SCOTT HUDDLES

Attention: 0073 NORMAN SCOTT HUDDLES

Main invoice table with columns: CUSTOMER P.O. NO., SHIP DATE, SLP, TERMS, TAX CODE, SALES ORDER NO., W/H, FREIGHT, SHIP VIA, USA STOCK NO., DESCRIPTION, ORDERED, SHIPPED, BACKORDER, U/M, PRICE, PER, EXTENSION

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1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

Summary table with columns: MERCHANDISE, MISCELLANEOUS, DISCOUNT, TAX, FREIGHT, TOTAL. Values: 1,335.60, 0.00, 0.00, 80.86, 12.12, 1,428.58

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.

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REMITTANCE ADDRESS



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

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

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Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

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

Invoice

Date	Invoice #
10/31/2022	09954

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

DATE RCVD	12/20/22	GL CODE	107.006
PRCD BY	Heather Tulk	GL DATE	12.1.22

APPROVED
 By Arthur Faiello at 9:20 am, Jan 05, 2023

Project
KY-Arcadia Pines Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/24/2022		Water Treatment & Pu...	USABlueBook Inv# 152386		1,752.55	1,752.55
					Total	\$1,752.55



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INVOICE

Table with 2 columns: INVOICE NO., PAGE NO., CUSTOMER NO., DATE. Values: 152386, 1 of 1, 1040590, 10/24/22

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

BILL TO: 1040590

SHIP TO: 43

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

CHRIS MCLAIN
7311 AUTUMN BENT WAY
CRESTWOOD KY 40014
USA

Ordered by: 0035 CHRIS MCLAIN

Attention: 0035 CHRIS MCLAIN

Main invoice table with columns: CUSTOMER P.O. NO., SHIP DATE, SLP, TERMS, TAX CODE, SALES ORDER NO., W/H, FREIGHT, SHIP VIA, USA STOCK NO., DESCRIPTION, ORDERED, SHIPPED, BACKORDER, U/M, PRICE, PER, EXTENSION

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

Summary table with columns: MERCHANDISE, MISCELLANEOUS, DISCOUNT, TAX, FREIGHT, TOTAL. Values: 1,541.50, 0.00, 0.00, 99.20, 111.85, 1,752.55

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REMITTANCE ADDRESS



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

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

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Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
10/31/2022	09955

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

DATE RCVD	<u>12/20/22</u>	GL CODE	<u>See Below</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>12.01.2022</u>

107.006 - \$22405.69
705 - \$25.86
722 - \$3600.00
715 - \$350.00

APPROVED
By Arthur Faiello at 9:23 am, Jan 05, 2023

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273166964 sludge return stopped up from thick sludge	3.5	70.00 107.006	245.00
10/4/2022	Non-contract (Operat...	General Plant WW	WO 273168852 clearing branches hanging over fence	11.5	105.00 107.006	1,207.50
10/5/2022	Non-contract (Operat...	General Plant WW	WO 273168852 Cleared the rest of brush behind the fence	12	105.00 107.006	1,260.00
10/8/2022	Non-contract (Operat...	General Plant WW	WO 273171940 began to remove cut brush/trash/debris from site.	9	105.00 107.006	945.00
10/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273166964 Number 1 ras line stopped up unclogged	2.5	70.00 107.006	175.00
10/10/2022	Non-contract (Operat...	General Plant WW	WO 273172023 Customer came to site while I was piling brush on trailer and claimed sewage was backing into their house (160B Hager Ln.) I checked the manholes before and after residence and verified flow in both manholes. This address has had problems last year so I asked Scott to camera the lines on Tuesday. Ze	3	105.00	315.00 107.006
10/10/2022	Non-contract (Operat...	General Plant WW	WO 273171940 Continued to remove brush from site took 3 loads to woods behind spring crest. Zw	6	105.00 107.006	630.00
10/11/2022	CCTV Inspection	General Plant WW	WO 273171908 camera main from manhoe at 162 with flow to 160 looking for roots	5	180.00 107.006	900.00
10/11/2022	CCTV Inspection	General Plant WW	WO 273172022 Camera main from manhole in yard at 155 Hager drive Cracks in pipe ,root and ini, got supplies for the job	6	180.00 107.006	1,080.00
10/12/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273172022 dug up over main and water line that I was told there was nothing in the way, they have been there all day doing operations as the plant was getting flooded out water company was pumping the water out of hole I dug they where capping it off and hooking customer up I will be a few days on this	14.5	70.00 107.006	1,015.00

Total					
--------------	--	--	--	--	--



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
10/31/2022	09955

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
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273172022 Hand dug most of day water company had to come back because customers line was pouring in main due to all the rocks on water line rubbed holes in plastic water line	13.5	70.00 107.006	945.00
10/14/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273172022 Finished with repair at 155 Hager drive service line from water main had hole and running down big rocks to main. 3" water main right over top main a lot of hand digging. Called water company back out yesterday to fix 3/4 line, I still have to seed and straw 155 Hager drive	12	105.00 107.006	1,260.00
10/15/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273166964 Return line not working had to flush to get working	2.5	105.00 107.006	262.50
10/16/2022	Non-contract (Operat...	General Plant WW	WO 273171940 Removed the last of the brush from site. Zw	8	70.00 107.006	560.00
10/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273166964 recurring sludge return not working gonna fix next week	2.5	105.00 107.006	262.50
10/17/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273174861 Customer approached while I was cleaning site and pointed an overflowing manhole. I used a fork and bucket to clean out what I could but soon determined that blockage was too far in pipe to reach with available tools. Zw	9	70.00 107.006	630.00
10/17/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273174861 Assisted Buchanan with removing blockage causing manhole overflow.	0.5	105.00 107.006	52.50
10/19/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273174864 Assisted Buchanan with sludge removal.	3	70.00 722	210.00
10/20/2022	Non-contract (Operat...	General Plant WW	WO 273171940. Hauled off freshly cut brush from site. 2 loads. Zw	6	105.00 107.006	630.00
10/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273176035 Put new air ball valves at brocklyn in clarifier	3.5	70.00 107.006	245.00
10/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273176035 Put new air ball valves at brocklyn in clarifier	7.5	70.00 107.006	525.00
10/21/2022	Non-contract (Operat...	General Plant WW	WO 273171940 Removed one load of brush from site.	3	105.00 107.006	315.00

Total



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
10/31/2022	09955

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
10/21/2022	Non-contract (Operat...	General Plant WW	WO 273168852 Cut more branches in the back of property	5	105.00 107.006	525.00
10/21/2022	Non-contract (Operat...	General Plant WW	WO 273181005 Installed 6" pipe on outside of fence to catch rain water took it to the creek	5	70.00 715	350.00
10/22/2022	Non-contract (Operat...	General Plant WW	WO 273171940 Removed brush from site (2 loads.)	8	105.00 107.006	840.00
10/24/2022	Non-contract (Operat...	General Plant WW	WO 273171940 Removed cut brush from site. (2 loads) Trailer hitch broke on route to dump second load. Was able to strap trailer to ball hitch on truck and make it to spring crest. Zw	8	105.00 107.006	840.00
10/25/2022	Non-contract (Operat...	General Plant WW	WO 273183138 Raked, seed and strawed 155 Hager drive	5	105.00 107.006	525.00
10/25/2022	Non-contract (Operat...	General Plant WW	WO 273183138 Raked, seed and strawed 155 Hager drive	1	105.00 107.006	105.00
10/25/2022	Non-contract (Operat...	General Plant WW	WO 273168852 Cleared more tree limbs from between fence row one more day will be done with tree limbs and clearing around the fence	6	105.00 107.006	630.00
10/27/2022	Non-contract (Operat...	General Plant WW	WO 273183853 dug hole for 4x4 post 5' tall and backfield for water hose hanger	4.5	105.00 107.006	472.50
10/27/2022	Non-contract (Operat...	General Plant WW	WO 273168852 Cut more limbs and vines in fence behind lagoon	7	105.00 107.006	735.00
	*Reimb Group					
9/30/2022		General Plant WW	Bag gravel for brocklyn		705 25.86	25.86
10/12/2022		Collection & Pumping ...	Buchanan Contracting, Inc Inv# 25531 Work Order :273169660		1,375.00 722	1,375.00
10/14/2022		General Plant WW	USABlueBook Inv# 143508 WO: 273176069	107.006	3,393.19	3,393.19
10/19/2022		Collection & Pumping ...	Buchanan Contracting, Inc Inv# 25853 Work Order :273174861		880.00 107.006	880.00
10/25/2022		General Plant WW	Buchanan Contracting, Inc Inv# 26157		722 2,015.00	2,015.00
			Total Reimbursable Expenses			7,689.05
					Total	\$26,381.55

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 # 26157

DATE 10/25/2022

DUE DATE 11/24/2022

TERMS NET 30

PO #

273174864

JOB #

115422022

PROJECT

HAGER DRIVE SLUDGE

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/19/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	7	245.00	1,715.00
10/19/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING	2	150.00	300.00

SUBTOTAL	2,015.00
TAX	0.00
TOTAL	2,015.00
BALANCE DUE	\$2,015.00

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 # 25853

DATE 10/19/2022

DUE DATE 11/18/2022

TERMS NET 30

PO #

273174861

JOB #

114622022

PROJECT

HAGAR DR EMERGENCY CALL

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/17/2022	EMERGENCY CALL EMERGENCY OR AFTER HOURS CALL TO SERVICE PROBLEM	1	250.00	250.00
10/17/2022	JETTING - HOURLY HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH BLOCKAGE FROM SEWER LINE	3	210.00	630.00

BALANCE DUE

\$880.00



INVOICE

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

INVOICE NO.	PAGE NO.
143508	1 of 2
CUSTOMER NO.	DATE
1040590	10/14/22

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

BILL TO: 1040590

SHIP TO: 49

MIDWEST WATER OPERATIONS LLC
 P O BOX 580
 DENHAM SPRINGS LA 70727
 USA

MIDWEST WATER OPERATIONS LLC
 169 KENTUCKY HIGHWAY 1842 W
 CYNTHIANA KY 41031
 USA

Ordered by: 0039 CHARLES BEGLEY

Attention: 0039 CHARLES BEGLEY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	10/14/22	TNL	NET 30	KY	427471	01	PREPAID	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
53536	(LI)Partech Water QualityMeter 750w2 Portable Rechargeable			1	1	0	EA	1,295.00	EA	1,295.00
32123	SpecCheck LR DPD Chlorine Secondary Standards 2635300 SDS VISIT WWW.USABLUEBOOK.COM Lot# A2194 Exp: 08/3 1			1	1	0	EA	223.00	EA	223.00
53538	Partech SoliTechw2 IR Sensor 0-10 000 mg/L Solids 16ftCable			1	1	0	EA	765.00	EA	765.00
CA	CR Released			1	1	0	EA	0.00	EA	0.00



Get the Best Treatment™

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

INVOICE

Table with 2 columns: INVOICE NO., PAGE NO., CUSTOMER NO., DATE. Values: 143508, 2 of 2, 1040590, 10/14/22

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

BILL TO: 1040590

SHIP TO: 49

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

MIDWEST WATER OPERATIONS LLC
169 KENTUCKY HIGHWAY 1842 W
CYNTHIANA KY 41031
USA

Ordered by: 0039 CHARLES BEGLEY

Attention: 0039 CHARLES BEGLEY

Main invoice table with columns: CUSTOMER P.O. NO., SHIP DATE, SLP, TERMS, TAX CODE, SALES ORDER NO., W/H, FREIGHT, SHIP VIA, USA STOCK NO., DESCRIPTION, ORDERED, SHIPPED, BACKORDER, U/M, PRICE, PER, EXTENSION

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

Summary table with columns: MERCHANDISE, MISCELLANEOUS, DISCOUNT, TAX, FREIGHT, TOTAL. Values: 3,155.15, 26.76, 0.00, 192.07, 19.21, 3,393.19

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

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



Get the Best Treatment™

****IMPORTANT****

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

Summary table with columns: INVOICE NO., CUSTOMER NO., DATE, TOTAL. Values: 143508, 1040590, 10/14/22, 3,393.19

REMITTANCE ADDRESS



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

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

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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 # 25531

DATE 10/12/2022

DUE DATE 11/11/2022

TERMS NET 30

PO #

273169660

JOB #

113192022

PROJECT

BROCKLYN SLUDGE HAGGARD DRIVE

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/07/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	5	245.00	1,225.00
10/07/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF SLUDGE FROM HAGGARD DRIVE RICHMOND	1	150.00	150.00

BROCKLYN SLUDGE HAGGARD DRIVE

BALANCE DUE

\$1,375.00





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

Invoice

Date	Invoice #
10/31/2022	09956

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

DATE RCVD	<u>12/20/22</u>	GL CODE	<u>107.006</u>
PRCD BY	<u>Heather Tulk</u>	GL DATE	<u>12.01.22</u>

APPROVED
By Arthur Faiello at 9:23 am, Jan 05, 2023

Project
KY-Carriage Park Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/17/2022		General Plant WW	USABlueBook Inv# 144988		1,585.50	1,585.50
					Total	\$1,585.50



Get the Best Treatment™

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

INVOICE

Table with 2 columns: INVOICE NO., PAGE NO., CUSTOMER NO., DATE. Values: 144988, 1 of 1, 1040590, 10/17/22

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: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

Main invoice table with columns: CUSTOMER P.O. NO., SHIP DATE, SLP, TERMS, TAX CODE, SALES ORDER NO., W/H, FREIGHT, SHIP VIA, USA STOCK NO., DESCRIPTION, ORDERED, SHIPPED, BACKORDER, U/M, PRICE, PER, EXTENSION

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

Summary table with columns: MERCHANDISE, MISCELLANEOUS, DISCOUNT, TAX, FREIGHT, TOTAL. Values: 1,464.65, 0.00, 0.00, 89.75, 31.10, 1,585.50

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

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



Get the Best Treatment™

****IMPORTANT****

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

Summary table with columns: INVOICE NO., CUSTOMER NO., DATE, TOTAL. Values: 144988, 1040590, 10/17/22, 1,585.50

REMITTANCE ADDRESS



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

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

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Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

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

Invoice

Date	Invoice #
10/31/2022	09957

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

DATE RCVD	12/20/22	GL CODE	See Below
PRCD BY	Heather Tulk	GL DATE	12.01.2022

105.006 - 1255.31
 675.4 - 70.00

APPROVED
By Arthur Faiello at 9:30 am, Jan 05, 2023

Project
KY-Center Ridge Water District 1

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/24/2022	Non-contract (Operat... *Reimb Group	General Plant W	Lawn maintenance.	1	675.4 70.00	70.00
10/19/2022		General Plant W	G&C Supply Co, Inc Inv# 6883558		105.006702.53	702.53
10/19/2022		General Plant W	G&C Supply Co, Inc Inv# 6883557		105.006161.33	161.33
10/31/2022		Source of Supply W	Central Bank Credit Card		391.45	391.45
			Charges-Repairs/Maintenance		105.006	
			Total Reimbursable Expenses			1,255.31
Total						\$1,325.31



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: CR04 REFERENCE: PO # CR04 SPO#CR04 TERMS: NET 10TH CLERK: KEITH DATE / TIME: 10/19/22 10:04

SOLD TO:
 MIDWEST WATER OPERATIONS LLC
 CASH ACCOUNT

SHIP TO:
 FREDDIE OBRYAN /

DUE DATE: 11/10/22 TERMINAL: 559
 ORDER: 29696

SALESPERSON: KH KEITH HOUSTON
 TAX: 001 KY

INVOICE: X76069

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		2	EA	SPECIAL	WWGR 2FH17 PRESSURE SWITCH		2	176.90 /EA	353.80 *
2					SQ D 9013GHG2J25 (HVICUR)				
3		1	EA	30205	9VOLT DURACELL 2PK		1	15.49 /EA	15.49

** PAID IN FULL **

391.45 TAXABLE 369.29
 NON-TAXABLE 0.00
 SUBTOTAL 369.29

TAX AMOUNT 22.16
TOTAL 391.45

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXX4282

391.45
Freddie Obryan
 Received By

T: 0.00
 0622

APP: 017676 XR: 076069



WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE

INVOICE	
6883557	
Invoice Date	Page
10/19/2022 09:50:20	1 of 1
ORDER NUMBER	
1923914	

Bill To:

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

Ship To:

MIDWEST WATER OPERATIONS LLC
175 MAGNOLIA STREET
WILL CALL TODAY **
SAVANNAH, TN 38372

Customer ID: 112305

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
FREDDY	Net 30	11/18/2022	11/18/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/18/2022 09:35:23	3945283	Tom Shaw	TCOULTER

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: WILL CALL

Tracking #:

1,000	1,000	0		ENDOPURE-200B-500 3/4 CTS X 500FT BLUE WATER TUBING 250 LBS PSI RATING SDR 9	FT	0.3500	350.00
10	10	0		FLU-66-B-C 66 BLUE UTLY. MARKER W/DECAL	EA	23.8000	238.00

Total Lines: 2

SUB-TOTAL:	588.00
TENNESSEE STATE TAX:	41.16
TENNESSEE COUNTY TAX:	16.18
AMOUNT DUE:	645.34

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

ORIGINAL

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



WATER, SEWER & GAS SUPPLIES
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P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE

INVOICE	
6883558	
Invoice Date	Page
10/19/2022 09:51:24	1 of 2
ORDER NUMBER	
1923914	

Bill To:

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

Ship To:

MIDWEST WATER OPERATIONS LLC
175 MAGNOLIA STREET
WILL CALL TODAY **
SAVANNAH, TN 38372

Customer ID: 112305

PO Number			Term Description	Net Due Date	Disc Due Date	Discount Amount	
FREDDY			Net 30	11/18/2022	11/18/2022	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
10/18/2022 09:35:23	3945188	Tom Shaw			TCOULTER		
Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
Carrier: WILL CALL			Tracking #:				
10	10	0		D1800-BVO 18" NDS PLASTIC METER BOX	EA	32.7000	327.00
5	5	0		D1200-12B 12 NDS PLA. METER BOX L/LID	EA	19.8900	99.45
15	15	0		D1200-CIR NDS PLA. LID ONLY W/CIR	EA	16.5000	247.50
8	8	0		109-020 2 HARCO PVC RR REPAIR COUPL.	EA	23.5600	188.48
6	6	0		109-030 3 HARCO PVC RR REPAIR COUPL.	EA	32.4500	194.70
2	2	0		109-040 4 HARCO PVC RR REPAIR COUPL.	EA	58.3000	116.60
3	3	0		226-0450-10 4A X 10 FULL CIRCLE REPAIR CLAMP	EA	132.0000	396.00
2	2	0		226-0350-10 3A X 10 FULL CIRCLE REPAIR CLAMP	EA	121.8800	243.76
9	9	0		FS1-263-75 2 X 7 1/2 ALL STAINLESS REPAIR CLAMP	EA	83.0000	747.00

ORIGINAL

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



SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE

INVOICE	
6883558	
Invoice Date	Page
10/19/2022 09:51:24	2 of 2
ORDER NUMBER	
1923914	

<i>Quantities</i>			Status Key	<i>Item ID</i> <i>Item Description</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	B = Backorder D = Direct C = Canceled P = In Production				

Total Lines: 9

SUB-TOTAL: 2,560.49
TENNESSEE STATE TAX: 179.23
TENNESSEE COUNTY TAX: 70.40
AMOUNT DUE: 2,810.12

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

ORIGINAL

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



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

Invoice

Date	Invoice #
10/31/2022	09958

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

APPROVED
 By Arthur Faiello at 9:30 am, Jan 05, 2023

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.01.22</u>

105.006 - \$863.86
 675.4 - \$70.
 635.5 - \$105.
 636.4 - \$210

Project
KY-Center Ridge Water District 2

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/20/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273176046 repair water leak service line on TeaRose.	2	105.00 636.4	210.00
10/24/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	70.00 675.4	70.00
10/31/2022	Non-contract (Operat...	General Plant W	WO 273185862 Install external antenna for high tide monitoring system.	1	105.00 636.5	105.00
	*Reimb Group					
10/19/2022		General Plant W	G&C Supply Co, Inc Inv# 6883558		702.53 105.006	702.53
10/19/2022		General Plant W	G&C Supply Co, Inc Inv# 6883557		161.33 105.006	161.33
			Total Reimbursable Expenses			863.86
					Total	\$1,248.86



WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE

INVOICE	
6883557	
Invoice Date	Page
10/19/2022 09:50:20	1 of 1
ORDER NUMBER	
1923914	

Bill To:

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

Ship To:

MIDWEST WATER OPERATIONS LLC
175 MAGNOLIA STREET
WILL CALL TODAY **
SAVANNAH, TN 38372

Customer ID: 112305

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
FREDDY	Net 30	11/18/2022	11/18/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/18/2022 09:35:23	3945283	Tom Shaw	TCOULTER

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: WILL CALL

Tracking #:

1,000	1,000	0		ENDOPURE-200B-500 3/4 CTS X 500FT BLUE WATER TUBING 250 LBS PSI RATING SDR 9	FT	0.3500	350.00
10	10	0		FLU-66-B-C 66 BLUE UTLY. MARKER W/DECAL	EA	23.8000	238.00

Total Lines: 2

SUB-TOTAL:	588.00
TENNESSEE STATE TAX:	41.16
TENNESSEE COUNTY TAX:	16.18
AMOUNT DUE:	645.34

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

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ORIGINAL

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



WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE

INVOICE	
6883558	
Invoice Date	Page
10/19/2022 09:51:24	1 of 2
ORDER NUMBER	
1923914	

Bill To:

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

Ship To:

MIDWEST WATER OPERATIONS LLC
175 MAGNOLIA STREET
WILL CALL TODAY **
SAVANNAH, TN 38372

Customer ID: 112305

PO Number			Term Description	Net Due Date	Disc Due Date	Discount Amount	
FREDDY			Net 30	11/18/2022	11/18/2022	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
10/18/2022 09:35:23	3945188	Tom Shaw			TCOULTER		
Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
Carrier: WILL CALL			Tracking #:				
10	10	0		D1800-BVO 18" NDS PLASTIC METER BOX	EA	32.7000	327.00
5	5	0		D1200-12B 12 NDS PLA. METER BOX L/LID	EA	19.8900	99.45
15	15	0		D1200-CIR NDS PLA. LID ONLY W/CIR	EA	16.5000	247.50
8	8	0		109-020 2 HARCO PVC RR REPAIR COUPL.	EA	23.5600	188.48
6	6	0		109-030 3 HARCO PVC RR REPAIR COUPL.	EA	32.4500	194.70
2	2	0		109-040 4 HARCO PVC RR REPAIR COUPL.	EA	58.3000	116.60
3	3	0		226-0450-10 4A X 10 FULL CIRCLE REPAIR CLAMP	EA	132.0000	396.00
2	2	0		226-0350-10 3A X 10 FULL CIRCLE REPAIR CLAMP	EA	121.8800	243.76
9	9	0		FS1-263-75 2 X 7 1/2 ALL STAINLESS REPAIR CLAMP	EA	83.0000	747.00

ORIGINAL

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



SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE

INVOICE	
6883558	
Invoice Date	Page
10/19/2022 09:51:24	2 of 2
ORDER NUMBER	
1923914	

<i>Quantities</i>			Status Key	<i>Item ID</i> <i>Item Description</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	B = Backorder D = Direct C = Canceled P = In Production				

Total Lines: 9

SUB-TOTAL: 2,560.49
TENNESSEE STATE TAX: 179.23
TENNESSEE COUNTY TAX: 70.40
AMOUNT DUE: 2,810.12

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

ORIGINAL

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
10/31/2022	09960

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.01.22</u>

105.006 - \$863.87
675.4 - \$70.00

APPROVED
By Arthur Faiello at 9:41 am, Jan 05, 2023

Project
KY-Center Ridge Water District 4

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/24/2022	Non-contract (Operat... *Reimb Group	General Plant W	Lawn maintenance	1	675.4 70.00	70.00
10/19/2022		General Plant W	G&C Supply Co, Inc Inv# 6883558		105.006 702.53	702.53
10/19/2022		General Plant W	G&C Supply Co, Inc Inv# 6883557		105.006 161.34	161.34
			Total Reimbursable Expenses			863.87
					Total	\$933.87



WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE

INVOICE	
6883557	
Invoice Date	Page
10/19/2022 09:50:20	1 of 1
ORDER NUMBER	
1923914	

Bill To:

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

Ship To:

MIDWEST WATER OPERATIONS LLC
175 MAGNOLIA STREET
WILL CALL TODAY **
SAVANNAH, TN 38372

Customer ID: 112305

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
FREDDY	Net 30	11/18/2022	11/18/2022	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/18/2022 09:35:23	3945283	Tom Shaw	TCOULTER

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: WILL CALL

Tracking #:

1,000	1,000	0		ENDOPURE-200B-500 3/4 CTS X 500FT BLUE WATER TUBING 250 LBS PSI RATING SDR 9	FT	0.3500	350.00
10	10	0		FLU-66-B-C 66 BLUE UTLY. MARKER W/DECAL	EA	23.8000	238.00

Total Lines: 2

SUB-TOTAL:	588.00
TENNESSEE STATE TAX:	41.16
TENNESSEE COUNTY TAX:	16.18
AMOUNT DUE:	645.34

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

ORIGINAL

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



WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE

INVOICE	
6883558	
Invoice Date	Page
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ORDER NUMBER	
1923914	

Bill To:

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

Ship To:

MIDWEST WATER OPERATIONS LLC
175 MAGNOLIA STREET
WILL CALL TODAY **
SAVANNAH, TN 38372

Customer ID: 112305

PO Number			Term Description	Net Due Date	Disc Due Date	Discount Amount	
FREDDY			Net 30	11/18/2022	11/18/2022	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
10/18/2022 09:35:23	3945188	Tom Shaw			TCOULTER		
Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
Carrier: WILL CALL			Tracking #:				
10	10	0		D1800-BVO 18" NDS PLASTIC METER BOX	EA	32.7000	327.00
5	5	0		D1200-12B 12 NDS PLA. METER BOX L/LID	EA	19.8900	99.45
15	15	0		D1200-CIR NDS PLA. LID ONLY W/CIR	EA	16.5000	247.50
8	8	0		109-020 2 HARCO PVC RR REPAIR COUPL.	EA	23.5600	188.48
6	6	0		109-030 3 HARCO PVC RR REPAIR COUPL.	EA	32.4500	194.70
2	2	0		109-040 4 HARCO PVC RR REPAIR COUPL.	EA	58.3000	116.60
3	3	0		226-0450-10 4A X 10 FULL CIRCLE REPAIR CLAMP	EA	132.0000	396.00
2	2	0		226-0350-10 3A X 10 FULL CIRCLE REPAIR CLAMP	EA	121.8800	243.76
9	9	0		FS1-263-75 2 X 7 1/2 ALL STAINLESS REPAIR CLAMP	EA	83.0000	747.00

ORIGINAL

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SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE

INVOICE	
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Invoice Date	Page
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ORDER NUMBER	
1923914	

<i>Quantities</i>			Status Key	<i>Item ID</i> <i>Item Description</i>	<i>Unit</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	B = Backorder D = Direct C = Canceled P = In Production				

Total Lines: 9

SUB-TOTAL: 2,560.49
TENNESSEE STATE TAX: 179.23
TENNESSEE COUNTY TAX: 70.40
AMOUNT DUE: 2,810.12

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

ORIGINAL

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



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

Invoice

Date	Invoice #
10/31/2022	09962

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

DATE RCVD <u>12/27/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$9675.42
 712 - 105.00

APPROVED
By Arthur Faiello at 9:41 am, Jan 05, 2023

Project
KY-Delaplain WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/7/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273169375 Cut down valve access pipe at 148 Fallow Circle MWC	1	712 70.00	70.00
10/19/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273175577 contact customer at 100 New Forest Ct for service start MWC	0.5	712 70.00	35.00
10/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273184429 Assist Buchanan with wet well cleaning MWC	2	107.006 70.00	140.00
10/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273184430 Assist TNT with pump station troubleshooting and repair MWC	2	107.006 70.00	140.00
10/31/2022	*Reimb Group	General Plant WW	Buchanan Contracting, Inc Inv# 26192 WO 273184429		1,402.50 107.006	1,402.50
10/31/2022		Collection & Pumping ...	TNT Technologies, Inc. Inv# 2436 Work Order :273184430		7,992.92 107.006	7,992.92
			Total Reimbursable Expenses			9,395.42
					Total	\$9,780.42



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

Invoice

Date	Invoice #
10/31/2022	2436

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

P.O. No.	Terms
Project	
001 Emergency Service Call	

Description	Qty	Rate	Amount
Emergency Service Call on 10/27/22 - See service call summary for complete report. Triport Circle lift station Job #22-54-22-001		7,992.92	7,992.92

		Total	\$7,992.92
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$7,992.92

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 # 26192

DATE 10/31/2022

DUE DATE 11/30/2022

TERMS NET 30

PO #

273184429

JOB #

273184429

PROJECT

TRIPORT CIRCLE PUMP STATION

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/27/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	4.50	245.00	1,102.50
10/27/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION	2	150.00	300.00

SUBTOTAL	1,402.50
TAX	0.00
TOTAL	1,402.50
BALANCE DUE	\$1,402.50



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

Invoice

Date	Invoice #
10/31/2022	09963

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$577.50
 714 - \$700.00

APPROVED
By Arthur Faiello at 9:41 am, Jan 05, 2023

Project
KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168346 replace stenner pump and line for cl2	4	714 70.00	280.00
10/15/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273173379 Auger Both sludge return line's not working, looks like nobody has been there in a while	3	107.006 105.00	315.00
10/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273173379 number 1 sludge return not working again had to auger leaves had skimmer unable to work properly	2.5	107.006 105.00	262.50
10/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273181124 Both ras lines and skimmer not working at fox run this morning fox run not brocklyn brocklyn working good now	3	714 70.00	210.00
10/23/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273181124 Sludge denitrified in clarifier at fox run due to leaves blocking skimmer not helping and to much thick sludge	3	714 70.00	210.00
Total						\$1,277.50



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

Invoice

Date	Invoice #
10/31/2022	09964

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

DATE RCVD <u>12/27/22</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 9:41 am, Jan 05, 2023

Project
KY-Golden Acres Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273159953 Finish setting up peracetic acid for disinfection of effluent. TT	4	70.00	280.00
Total						\$280.00

107.006



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

Invoice

Date	Invoice #
10/31/2022	09965

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>722</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

APPROVED
By Arthur Faiello at 9:41 am, Jan 05, 2023

Project
KY-Great Oaks Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
	*Reimb Group					
10/4/2022		Water Treatment & Pu...	Mike Petter Septic and Sewer Service Inv# 12014		1,000.00	1,000.00
10/10/2022		Collection & Pumping ...	Mike Petter Septic and Sewer Service Inv# 12016		1,000.00	1,000.00
10/27/2022		Collection & Pumping ...	Mike Petter Septic and Sewer Service Inv# 12034		2,000.00	2,000.00
			Total Reimbursable Expenses			4,000.00
Total						\$4,000.00

MIKE PETTER

No. 12034

Septic Tank and Sewer Service

P.O. Box 2223 ■ Paducah, KY 42002-2223

Ph. (270) 442-0636

Midwest Water Operations Date 10/27/2022
Bluegrass Water

(Stephen Ranch) Inspection	GREAT Oaks Treatment Plant	<input checked="" type="checkbox"/>	_____
Septic Tank Pumped	<input type="checkbox"/>	_____
Sink Lines Unstopped	<input type="checkbox"/>	_____
Unstop Inlet Line	<input type="checkbox"/>	_____
Clean Field Line	<input type="checkbox"/>	_____
Grease Trap Pumped	<input type="checkbox"/>	_____
Cut Roots from Line	<input type="checkbox"/>	_____
Unstop Commode	<input type="checkbox"/>	_____
Washer Drain	<input type="checkbox"/>	_____
Floor Drain	<input type="checkbox"/>	_____
Dumping Fee	<input checked="" type="checkbox"/>	_____
Replace Line	<input type="checkbox"/>	_____
Other	2 loads of Sludge 10/26 4,000 gallons	<input checked="" type="checkbox"/>	\$500(4)
	2 loads of sludge/water jetting return lines (full of leaves/etc) 10/27 4,000 gallons	<input type="checkbox"/>	_____
		<input type="checkbox"/>	_____
Total	<input checked="" type="checkbox"/>	\$2,000.00

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!

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: 12016

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

Date 10/10/2022

Midwest Water Operations
Bluegrass Water

(Stephen Beach)

- | | | | |
|----------------------------|---|-------------------------------------|-----------------------|
| Inspection | <u>Great Oaks Sewer Treatment Plant</u> | <input checked="" type="checkbox"/> | _____ |
| Septic Tank Pumped | <u>2 loads of sludge out of plant</u> | <input checked="" type="checkbox"/> | _____ |
| Sink Lines Unstopped | | <input type="checkbox"/> | _____ |
| Unstop Inlet Line | | <input type="checkbox"/> | _____ |
| Clean Field Line | | <input type="checkbox"/> | _____ |
| Grease Trap Pumped | | <input type="checkbox"/> | _____ |
| Cut Roots from Line | | <input type="checkbox"/> | _____ |
| Unstop Commode | | <input type="checkbox"/> | _____ |
| Washer Drain | | <input type="checkbox"/> | _____ |
| Floor Drain | | <input type="checkbox"/> | _____ |
| Dumping Fee | <u>To JSA</u> | <input checked="" type="checkbox"/> | _____ |
| Replace Line | | <input type="checkbox"/> | _____ |
| Other | | <input type="checkbox"/> | <u>\$500/load (2)</u> |
| | | <input type="checkbox"/> | _____ |
| | | <input type="checkbox"/> | _____ |
| Total | | <input checked="" type="checkbox"/> | <u>\$1,000.00</u> |

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**

MIKE PETTER

Septic Tank and Sewer Service

No. 12014

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

Date 10/4/2022

Midwest Water Operations

<u>Stephan Zach</u> Inspection	<u>Great Oaks Sewage Treatment Plant</u>	<input checked="" type="checkbox"/>	_____
Septic Tank Pumped		<input checked="" type="checkbox"/>	_____
Sink Lines Unstopped		<input type="checkbox"/>	_____
Unstop Inlet Line		<input type="checkbox"/>	_____
Clean Field Line		<input type="checkbox"/>	_____
Grease Trap Pumped		<input type="checkbox"/>	_____
Cut Roots from Line		<input type="checkbox"/>	_____
Unstop Commode		<input type="checkbox"/>	_____
Washer Drain		<input type="checkbox"/>	_____
Floor Drain		<input type="checkbox"/>	_____
Dumping Fee	<u>To JSA 4000 gallons</u>	<input checked="" type="checkbox"/>	_____
Replace Line		<input type="checkbox"/>	_____
Other	<u>1st load Pump/Pressure wash lift station clean of grease buildup/debris beside plant</u>	<input checked="" type="checkbox"/>	<u>500(2)</u>
Total	<u>2nd load of sludge out of plant</u>	<input checked="" type="checkbox"/>	<u>\$1,000.⁰⁰</u>

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*



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

Invoice

Date	Invoice #
10/31/2022	09966

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>722</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

APPROVED
By Arthur Faiello at 9:41 am, Jan 05, 2023

Project
KY-Herrington Haven WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/31/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273185424 Assisted Buchanan with sludge removal. Zw	5	70.00	350.00
Total						\$350.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
10/31/2022	09967

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

DATE RCVD <u>12/20/22</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 9:42 am, Jan 05, 2023

107.006 - \$2730.
713 - \$175
714 - \$875
722 - \$535

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/3/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165303 checked lift station after pump issues KC	0.5	713 70.00	35.00
10/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168873 unclogged discharge pipe and started cleaning. KC	3	107.006 105.00	315.00
10/5/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273165230 Check liftstation	1	713 70.00	70.00
10/5/2022	Non-contract (Operat...	General Plant WW	WO 273168659 Pressure wash and scrap lose paint on tank	3	107.006 70.00	210.00
10/5/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168873 decanting after clogged effluent pipe caused the plant to backup KC	2.5	107.006 105.00	262.50
10/5/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168873 decanting after clogged effluent pipe caused the plant to backup KC	0.5	107.006 105.00	52.50
10/6/2022	Non-contract (Operat...	General Plant WW	WO 273168659 Paint outside or aeration tank	5	107.006 105.00	525.00
10/6/2022	Non-contract (Operat...	General Plant WW	WO 273168659 worked with James prepping the tank and paintingKC	5	107.006 105.00	525.00
10/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168874 Pumping out contact into digester and waiting for it to fill up to turn the uv light system back on	3	714 70.00	210.00
10/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168874 Pumping out contact into digester and waiting for it to fill up to turn the uv light system back on	1	714 70.00	70.00
10/7/2022	Non-contract (Operat...	General Plant WW	WO 273168659 Painting outside of aeration tank	5	107.006 105.00	525.00
10/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168873 cleaned contact , pump truck wasn't available. Used the 3" trash pump and pumped into the digester. Will decant back. KC	3	107.006 105.00	315.00
10/25/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273183153 created and closed the WO,stopped back to check on and adjusted the RAS KC	1	714 105.00	105.00

Total



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
10/31/2022	09967

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
10/25/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273188307Met with Tim Montgomery to let him in the building and help him with directions to the facilities he'll be installing the Tidal Wave monitors. He helped set up my phone.KC	1	70.00 713	70.00
10/25/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273183153 unclogged the RAS and cleaned up KC	2	105.00 714	210.00
10/28/2022	Non-contract (Operat...	General Plant WW	WO 273184089 Measure uv system	2	105.00 714	210.00
10/4/2022		General Plant WW	Shelby Septic Service, LLC Inv# 21437 WO273186679		535.00 722	535.00
10/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273168874 Changing out uv light and sleeve	1	70.00 714	70.00
					Total	\$4,315.00



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 Subdivision
 Taylorsville, Kentucky 40071

Septic System Pumping/Maintenance/Inspections

Invoice #21437

Issued Nov 04, 2022
 Due Nov 04, 2022

Total \$535.00

Account Balance \$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Nov 04, 2022				
Vacuum Truck Service- WO# 273186679	One Load	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.

Total \$535.00

Account balance **\$1,070.00**



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

Invoice

Date	Invoice #
10/31/2022	09969

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

DATE RCVD 12/20/22 GL CODE See Below
 PRCD BY Heather Tulk GL DATE 12.1.22

107.006 - \$805.00
 712 - \$70.00
 714 - \$549.70
 715 - \$315.00

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/18/2022	Non-contract (Operat...	General Plant WW	WO 273184191 measured the opening for the new gates ran to tsc to get the new gates and installed the new gates and level them JD	10	70.00 107.006	700.00
10/19/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 27317565 reset breaker, checked amps, called and waited on electrician and checked that the breaker didn't overheat again indicating that it would need to be replaced. K.C.	2	105.00 714	210.00
10/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273196196 Clean out chlorine contact chamber	3	70.00 714	210.00
10/21/2022	Non-contract (Operat...	General Plant WW	WO 273196197 Met Sara from division of water to go over plant upgrades	1	105.00 715	105.00
10/21/2022	Non-contract (Operat...	General Plant WW	WO 273196197 Met Sara from division of water to go over plant upgrades	1	105.00 715	105.00
10/24/2022	Emergency Locate 2	Collection & Pumping ...	WO 273182523 emergency locate at Lake Columbia KC	1	70.00 712	70.00
10/24/2022	Non-contract (Operat...	General Plant WW	WO 273121501 cap put up signage on the new fence and removal of the last of the temporary fence and posts KC	1	105.00 715	105.00
10/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 27317565 met electrician to replace a breaker and made sure everything was running properly after. Also asked him to check the blower for the digester, if's flashing an error code and quit running. K.C.	1	105.00 107.006	105.00
10/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		129.70 714	129.70

APPROVED
 By Arthur Faiello at 9:42 am, Jan 05, 2023

	Total	\$1,739.70
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AUTO PARTS

600002013
013NTN SHEPHERDSVILLE
299 HIGHWAY 44 EAST
SHEPHERDSVILLE, KY 40165
(502) 543-6895

Time: 14:31
Date: 10/25/2022
Page: 1/1

Invoice Number 2026-140589



SOLD TO

1880
ADVANTAGE PREFERRED
4101 Taylor Blvd
Louisville, KY 40215

Employee: 3 , John
Sales Rep: 0 , Salesman
Accounting Day: 25

Y
OCR
6000020131405898
Y

Part Number	Line	Description	Quantity	Price	Net	Total
BX62	NBH	Belt - Alternator () Qty: 4 from: NTN - NASHVILLE, TN	4.00	43.78	30.5900	122.36
Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPARewards.com & use claim code 8640353557800 to get started!						

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: Per NAPA Credit Agreement
Know How To Ask item: Wiper Blades

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Thank you for shopping
NAPA Auto Parts!

Subtotal	122.36
State Sales Tax 6.0000%	7.34
Total	129.70
MC 9047 020382	129.70
KATHY G. CAREY	

CUSTOMER COPY





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

Invoice

Date	Invoice #
10/31/2022	09983

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$665.00
 712 - \$140.00
 713 - \$390.00

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/6/2022	Non-contract (Operat...	General Plant WW	WO 273162708 went to Lowe's to get auger but for drill to install the gate hangers marked center line for hangers drilled the hole installed the gates and leveled them and took the braces off of the posts JD	7.5	70.00 107.006	525.00
10/6/2022	Non-contract (Operat...	General Plant WW	WO 273162708 went to Lowe's to get auger but for drill to install the gate hangers marked center line for hangers drilled the hole installed the gates and leveled them and took the braces off of the posts JD	2	70.00 107.006	140.00
10/20/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273172415 dropped off a card with the work order number for new customer service KC	0.5	105.00 712	52.50
10/20/2022	Emergency Locate	Collection & Pumping ...	WO 273175217, WO 273155793 and WO 273175792 Emergency locate's all for the same address	1.5	50.00 713	75.00
10/24/2022	Non-contract (Operat...	General Plant WW	WO 273182525 dropped off card with this WO number to a new customer so she could set up service. KC	0.5	70.00 712	35.00
10/26/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273188307 took Tim Montgomery around to the lift stations at Persimmon. KC	1	105.00 713	105.00
10/27/2022	Non-contract (Operat...	General Plant WW	WO 273183757 new customer service	0.5	105.00 712	52.50
10/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273196195 Lift stations were send out a low level alarm. Went and check and cleaned the transducer	3	70.00 713	210.00
APPROVED By Arthur Faiello at 9:42 am, Jan 05, 2023						
Total						\$1,195.00



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

Invoice

Date	Invoice #
10/31/2022	09984

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$3974.45
 713 - \$315.00
 722 - \$1210.00

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/5/2022	Non-contract (Operat...	General Plant WW	WO 273169098 reseeding plant 1	5	107.006 70.00	350.00
10/5/2022	Non-contract (Operat...	General Plant WW	WO 273169098 reseeding plant 1	1	70.00	70.00
10/6/2022	Non-contract (Operat...	General Plant WW	WO 273169098 continue with reseeding plant 1	8	70.00	560.00
10/7/2022	Non-contract (Operat...	General Plant WW	WO 273169098 continue with reseeding plant 1	6	70.00	420.00
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273175834 Call out liftstation in high Level	0.5	105.00	52.50
10/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273175834 Call out liftstation in high Level	2.5	105.00	262.50
10/27/2022	Non-contract (Operat... *Reimb Group	General Plant WW	WO 273175018 sludge haul	2	70.00	140.00
10/17/2022		General Plant WW	USABlueBookInv# 144949		107.006 666.54	666.54
10/28/2022		Collection & Pumping ...	Shelby Septic Service, LLC Inv# 21385 WOO# 273175586		1,070.00	1,070.00
10/31/2022		Collection & Pumping ...	Flynn Brothers Contracting, Inc Inv# 16410	107.006	1,907.91	1,907.91
			Total Reimbursable Expenses			3,644.45

APPROVED
 By Arthur Faiello at 9:42 am, Jan 05, 2023

	Total	\$5,499.45
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Invoice

From : Flynn Brothers Contracting, Inc.
 PO Box 32065
 Louisville, KY 40232-2065 US

Bill to: Midwest Water Operations, LLC
 P.O Box 580
 Denham Springs, LA 70727 US
 |||||

Ship to: P.O. Box 580
 Denham Springs, LA 70727 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
31655	Midwest Water Op	16410	10/31/22	11/30/22		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
10/22	826	1 River Bluff Force Main Repair For Work Performed from 9.12.22 - 9.18.22	222.061		1	0.000	1,907.91

Notes:
 Thank you
 We appreciate your business
 Any questions please contact JD Fiske in our office

Total Sales Tax	1,907.91
Less Retainage	
Total Due	1,907.91

222061
J. Jewell
RIVER BLUFF
J. Jewell
FLYNN BROTHER'S CONTRACTING, INC.
EXTRA WORK ORDER - CLEANOUT REPAIR
MIDWEST WORK ORDER # 273158128
WORK PERFORMED
Monday, September 12, 2022
Sunday, September 18, 2022

LABOR	12-Sep	13-Sep	14-Sep	15-Sep	16-Sep	17-Sep	18-Sep	TRADE	RATE	TOTAL	HAUL	12-Sep	13-Sep	14-Sep	15-Sep	16-Sep	17-Sep	18-Sep	HRS	RATE	TOTAL
J. Jewell	8							F	\$ 88.00	\$ 704.00									0		
J. Gosman	8							L	\$ 50.00	\$ 400.00									0		
																			0		
																			0		
																			0		
																			0		
																			0		
																			0		
																			0		
																			0		
																			0		
HAUL CHARGE \$																					

LABOR CHARGE \$ 1,104.00											MATERIALS										
EQUIPMENT	12-Sep	13-Sep	14-Sep	15-Sep	16-Sep	17-Sep	18-Sep	HRS	RATE	TOTAL	SUPPLIER	DESCRIPTION	QTY	PRICE	TOTAL						
Truck - Pickups - F250	8							8	\$ 25.00	\$ 200.00	H&C	6" Cleanout	1.00	\$ 38.25	\$ 38.25						
Wk Trailer	4							4	\$ 85.00	\$ 340.00		6" SDR 35	10.00	\$ 7.60	\$ 76.00						
								0				Straw Bales	1.00	\$ 62.16	\$ 62.16						
								0				Seed	1.00	\$ 87.50	\$ 87.50						
								0													
								0													
								0													
								0													
								0													
								0													
EQUIPMENT CHARGE \$ 540.00											MATERIALS CHARGE \$ 263.91										
TOTAL COST												\$ 1,907.91									

DESCRIPTION OF WORK:
 Hydro vac 4" clean out & install 6" clean out. Backfilled, seeded & strawed.

with amount 210100120

13303
DOGWOOD CT.

EXTRA WORK ORDER

Job No. 222037 06

FLYNN BROTHERS CONTRACTING, INC.

Job Name River Bluff

P.O. BOX 32065
LOUISVILLE, KENTUCKY 40232

Work Performed
From Sept. 12
To 2022

Foreman _____

LABOR										HAUL											
DATE	M	T	W	T	F	S	S	Trchs	Rate	TOTAL	DATE	M	T	W	T	F	S	S	Hrs.	Rate	TOTAL
J. Jewell	8										LOW BOY										
J. Gosman	8																				
										HAUL CHG.											
LABOR CHG.										MATERIALS											
										SUPPLIER	DESCRIPTION	QUANTITY	PRICE	TOTAL							
Flynn P.U.	8										Flynn	6" Clean out	1								
vac. Trailer	4											6" SDR 35	6'								
												STRAW	1 bale								
												Seed	1 bag								
										MATERIALS CHG.											
EQUIPMENT CHG.										DIRECT COSTS _____ % OVERHEAD _____ % PROFIT _____ TOTAL COST _____											

DESCRIPTION OF WORK
vac out 4" clean out and install 6" clean out. Backfill with extra dirt. Seed and straw

WORK AUTHORIZED BY _____



Shelby Septic Service, LLC

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

RECIPIENT:

MidWest Water Operations- River Bluff Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
Prospect, KY 40059

Septic System Pumping/Maintenance/Inspections

Invoice #21385	
Issued	Oct 28, 2022
Due	Oct 28, 2022
Total	\$1,070.00
Account Balance	\$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Oct 27, 2022				
Vacuum Truck Service- WO# 273175586		2	\$535.00	\$1,070.00

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.

Total	\$1,070.00
Account balance	\$1,070.00



Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004

TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

Table with 2 columns: INVOICE NO., PAGE NO., CUSTOMER NO., DATE. Values: 144949, 1 of 1, 1040590, 10/17/22

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: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

Main invoice table with columns: CUSTOMER P.O. NO., SHIP DATE, SLP, TERMS, TAX CODE, SALES ORDER NO., W/H, FREIGHT, SHIP VIA, USA STOCK NO., DESCRIPTION, ORDERED, SHIPPED, BACKORDER, U/M, PRICE, PER, EXTENSION

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

Summary table with columns: MERCHANDISE, MISCELLANEOUS, DISCOUNT, TAX, FREIGHT, TOTAL. Values: 522.70, 26.76, 0.00, 37.73, 79.35, 666.54

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

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



Get the Best Treatment™

****IMPORTANT****

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

Summary table with columns: INVOICE NO., CUSTOMER NO., DATE, TOTAL. Values: 144949, 1040590, 10/17/22, 666.54

REMITTANCE ADDRESS



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

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

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Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

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

Invoice

Date	Invoice #
10/31/2022	09985

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>107.006</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.01.22</u>

APPROVED
 By Arthur Faiello at 9:42 am, Jan 05, 2023

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/11/2022	Non-contract (Operat...	General Plant WW	WO 273175954 go to plant to figure out what materials we needed to replace part of the fence and gate that was tore down went and got the materials put pulled the plank boards off and dug a new post hole put the post in the ground leveled it and concreted it in place JD	10	70.00 107.006	700.00
10/11/2022	Non-contract (Operat...	General Plant WW	WO 273175954 Repair of broken gate and fence	11	70.00	770.00
10/12/2022	Non-contract (Operat...	General Plant WW	WO 273175954 put the new boards up for the fence and installed and leveled the new gates JD	10	70.00	700.00
10/12/2022	Non-contract (Operat...	General Plant WW	WO 273175954 Repair of broken gate and fence	11	70.00	770.00
10/17/2022	Non-contract (Operat...	General Plant WW	WO 271344468 assisted TNT in seating pumps in wells..... (wiring up control board is left.) Zw	6	70.00	420.00
10/18/2022	Non-contract (Operat...	General Plant WW	WO 273174861 Tested new pumps marked new leaks in field.	3	70.00	210.00
10/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance		498.08 107.006	498.08
Total						\$4,068.08

TSC TRACTOR SUPPLY CO
TractorSupply.com

1015 NORTH MAIN
NICHOLASVILLE, KY 40356
859-887-9192

Ticket: 649327
Date: 10/11/22
Store: 403
Cashier: Anne
Time: 12:42 PM
Register: 1

Item	Qty	Price	Amount
WOOD BOARD 1X6X16 4053194	8	19.99	159.92
CNL GATE TUBE 8FT UTILITY 3602869	1	139.99	139.99
CNL GATE TUBE 8FT UTILITY 3602869	1	139.99	139.99
TREATED POST 6/7X8FT 4041105	1	29.99	29.99
		Subtotal	469.89
		Tax	28.19
		Total	498.08

MasterCard - SALE 498.08
*****7540 - EMV Chip
Authorization #: 090323
Terminal ID : 001790403000100



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

Invoice

Date	Invoice #
10/31/2022	09986

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

DATE RCVD <u>12/20/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$560.00
 722 - \$210.00

APPROVED
 By Arthur Faiello at 9:43 am, Jan 05, 2023

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/19/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273175691 Ras line stopped up and skimmer due to leaves and rags	4	107.006 105.00	420.00
10/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273175691 Auger Both ras lines stopped up	2	107.006 70.00	140.00
10/28/2022	Non-contract (Operat...	General Plant WW	WO 273183956 sludge haul	3	722 70.00	210.00
10/19/2022		General Plant WW	Ana Lab Inv# A0561095 TX invoice		712 83.00	83.00
Total						770.00 \$853.00

2600 Dudley Rd. Kilgore, Texas 75662
R: PO Box 3275 Kilgore, TX 75663
Office: 903-984-0551 * Fax: 903-984-5914



Tax ID 75-1255643

INVOICE

Invoice Number

A0561095

Invoice Date

10/19/2022

Page 1 of 1

WDH2

CSWR-Texas Utility Operating C
Karl Stephens
1650 Des Peres Rd,
Ste 303
St. Louis, MO 63131

Report To

Woodland Harbor
Sam Snead
52000 Private Road
Pittsburg, TX 75686

Terms of Payment:

Net 30 Days

<u>Date</u>	<u>Sample</u>	<u>Mail</u>	<u>Project</u>	<u>Description</u>	<u>Fee</u>
10/18/22	2135790	10/19/22	1030993	PR 52046 LOT 2 818 [Price List 2022 Prices]	38.00
		ENVI		Environmental Fee (per Project)	10.00
*		TCCS		TC / E.coli Set Started	28.00
10/18/22	2135793	10/19/22	1030993	Trip Ticket [Price List Normal TAT]	45.00
		PuCh		Sampling/Transport	45.00

Please remit payment to:

Sub Total: 83.00

MAIL CHECK:

ANA-LAB CORP.

PO BOX 3275

KILGORE, TX 75663

ACH/EFT:

AUSTIN BANK

ROUTING: 113103276

ACCOUNT: 3809006443

Tax: 0.00

Total Due \$83.00

To ensure proper credit, please include our invoice number with your payment.

Questions? Contact ar@ana-lab.com

*You may pay this invoice via these links:
WebLDS if you have a WebLDS account
W7 for one-time payment*

Thank you for choosing Ana-Lab!



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

Invoice

Date	Invoice
11/6/2019	1016

Bill To

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

DATE RCVD 11/6/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/31/19
 DT PD 1/28/20 CK# 1096

742 - \$4133.00
 107.001 - \$22097.88

Project
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/31/2019	1	KY-Bluegrass Operati... Reimb Group	Contract Operational Services for November Hydro-Kinetics Corporation-Invoice 11039, 10/23/2019 Total Reimbursable Expenses Markup Total Reimbursable Expenses	4,133.00 21,045.60 5.00%	4,133.00 21,045.60 1,052.28 22,097.88
<p><i>SW</i> <i>1-13-2020</i></p>					
Total					\$26,230.88

HYDRO-KINETICS CORPORATION

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

Invoice 1016

INVOICE

DATE	INVOICE #
10/23/2019	11039

BILL TO

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

SHIP TO

Midwest Water
 1351 Jefferson Street
 Suite 301
 Washington, MO 63090

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Bluegrass-Persimmon Ridge		Net 30	JWC	10/10/2019	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
7	M852A	M852A; Mydro RTU Real Time Streaming Data - NEMA 4X Enclosure. S/N 19MIS26381, 19MIS26382, 19MIS26383, 19MIS26384 19MIS26385, 19MIS26386 & 19MIS26387			2,095.00	14,665.00
7	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	3,943.80
12	479	P/N 479; Solid State Relay (NO or NC)			35.00	420.00
1	Shipping & Handling	Shipping & Handling Charges			175.00	175.00
		Equipment for Bluegrass - Persimmon Ridge				
		Missouri Sales Tax			9.679%	1,841.80
Thank you for your business. Please remit to above address.					Total	\$21,045.60

*We collect Sales Tax on all Missouri Sales if we do not have a Tax Exempt Certificate on file.
 Remit To: Hydro-Kinetics Corporation * 5741 Manchester Avenue * St Louis MO 63110-1903
 or you can pay by credit card. (Fees will apply)*



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

Invoice

Date	Invoice
1/6/2020	1108

Bill To

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

DATE RCVD 1/8/20 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/31/19
 DT PD 1/28/20 CK# 1097

JWA
1-13-2020

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operati...	Contract Operational Service for February	4,135.00	4,135.00
12/3/2019	0.5	Non-contract (Operat...	Paperwork for SSO. KC	70.00	35.00
12/3/2019	5	Non-contract (Expert ...	Confirmed impellers are correct, reviewed connecting hardware, order mechanical seals for installation of lift station impeller project. Jr	100.00	500.00
12/4/2019	6	Non-contract (Operat...	Moved rocks to drive way, tried to make easement not so easy to get stuck in and moved brush. zw	70.00	420.00
12/5/2019	5	Jetter Unit Operator	Sewer jetting Airview. AG	180.00	900.00
12/5/2019	8	Jetter Unit Operator	Sewer jetting Airview. AG	180.00	1,440.00
12/5/2019	4.02	Non-contract (Expert ...	Removed old blower pump, removed old conduit runs, disconnect live power from old control panel, inspected sewer main repairs, review new sewer main issue, installed new grating far side of clarifier. Jr	100.00	402.00
12/5/2019	3.48	Non-contract (Expert ...	Removed old blower pump, removed old conduit runs, disconnect live power from old control panel, inspected sewer main repairs, review new sewer main issue, installed new grating far side of clarifier. Jr	100.00	348.00
12/5/2019	4	Jetter Operator	Jetted sewer lines. CN	70.00	280.00
12/5/2019	8.5	Jetter Operator	Jetted sewer lines. CN	70.00	595.00
12/6/2019	12	Capital Project	Helped Install new conduit breakers box and rewired clarifier. Fixed backflow into digester from aeration basin. Mounted WAS return line into digester. Leveled and mounted RAS line into aeration basin. AG	70.00	840.00
12/6/2019	11	Non-contract (Expert ...	Mobilize for repairs, pickup parts, disconnect unneeded power, remove and conduit, install work walk grating . Jr	100.00	1,100.00
12/6/2019	3	Capital Project	Loaded trash from Jon and Andrew into truck to take to dumpster. Zw	70.00	210.00
12/6/2019	12	Capital Project	Brush cutting and plant construction. CN	70.00	840.00
12/7/2019	12	Capital Project	Remove old electric boxes, helped rewire clarifier . Installed new safety rail around open catwalk. Fabricated new air header and installed. Replace rubber belting on clarifier . AG.	70.00	840.00
12/7/2019	7	Non-contract (Expert ...	Removed old antiquated control box, relocated/ upgraded wiring for clarifier pivot, added breaker protection to effluent pump, installed temporary digester decant pump, fixed hole digester/ aeration wall. Jr	100.00	700.00
12/7/2019	7	Non-contract (Operat...	Picked up tools and pipe pieces for Jon. Grabbed iron grate for Columbia and more trash. Delivered trash to Kingswood dumpster and iron grate to Columbia. Zw	70.00	490.00
12/7/2019	12	Capital Project	Plant construction. CN	70.00	840.00
12/11/2019	9.5	Non-contract (Operat...	Pulled rebuilt and reinstalled both pumps at lift station.AG	70.00	665.00
12/11/2019	10.5	Non-contract (Expert ...	Replacement of upper and lower seals, installation of new impeller and hardware on pumps 1 and 2. Jr	100.00	1,050.00
Total					29,115.07

\$ 29,115.07



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

Invoice

Date	Invoice
1/6/2020	1108

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
12/11/2019	12.5	Non-contract (Operat...	Picked up tripod and wench for Airview went to Airview and monitored while Jon and Drew went in man hole. Zw	70.00	875.00
12/11/2019	12	Non-contract (Operat...	Lift station repair. CN	70.00	840.00
12/12/2019	4	Jetter Unit Operator	Kentucky jetting. AG	180.00	720.00
12/12/2019	6	Jetter Unit Operator	Kentucky jetting. AG	180.00	1,080.00
12/12/2019	3	Non-contract (Operat...	Returned tripod and wench to United Rental. Took loads from Airview plant to dump Zw	70.00	210.00
12/12/2019	9	Non-contract (Operat...	Lift station repair. CN	70.00	630.00
12/14/2019	5	Non-contract (Operat...	Turned blowers back on after rain. Loaded up garbage and hauled to dump zw	70.00	350.00
12/16/2019	4	Non-contract (Operat...	Got notification of alarm going off went to Airview to turn alarm off and check for bypass Zw	70.00	280.00
12/17/2019	4	Non-contract (Operat...	Opened manholes and looking for I and I. Dig up a broken mainline clean out. KC	70.00	280.00
12/18/2019	2	Non-contract (Operat...	Repair of busted main line cleanout kc	70.00	140.00
12/18/2019	1	Non-contract (Operat...	Picked up parts to repair clean out kc	70.00	70.00
12/20/2019	3	Non-contract (Operat...	Grade work in two areas in Airview Subdivision. repairs made to the mainline had settled next to the sidewalk causing a hazard. Filled in and scraped mud from the sidewalks. KC	70.00	210.00
12/20/2019	8	Non-contract (Operat...	Cleaned customers yard of mud added fresh dirt to fill a hole addressed two work orders found a vacant house cleaned garbage from site zw	70.00	560.00
12/21/2019	1	Non-contract (Expert ...	Tech assistance for compliance response and corrective action options.	100.00	100.00
12/21/2019	2	Non-contract (Operat...	Took trash taken from Airview site to dump zw	70.00	140.00
12/26/2019	0.5	Non-contract (Operat...	Cleaned up overflow waste from the lawn at the apartment building 178 Pine Valley. kc	70.00	35.00
12/29/2019	5	Non-contract (Expert ...	Pulled upstream manholes of lift station area, confirmed inflow issue line running west of manhole 21 and section between manhole 22 to 23. Smoke test numbers. Jr	100.00	500.00
	15	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	525.00
12/5/2019			Quality Inn-Lodging, 12/05/2019, ag-115	✓ 76.06	76.06
12/6/2019			Marathon-Fuel for pump, 12/06/2019, ag	✓ 6.16	6.16
12/6/2019			Marathon-Oil, 12/06/2019, ag	✓ 7.93	7.93
12/6/2019			Quality Inn-Lodging, 12/06/2019, ag-114	✓ 76.06	76.06
12/6/2019			Quality Inn-Lodging, 12/06/2019, ag-112	✓ 76.06	76.06
12/6/2019			Lowe's-Materials, 12/06/2019, jr	✓ 12.69	12.69
Total					



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

Invoice

Date	Invoice
1/6/2020	1108

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
12/6/2019			Lowe's-Materials, 12/06/2019, jr	✓ 458.70	458.70
12/6/2019			Harbor Freight Tools-Materials, 12/06/2019, jr	✓ 95.39	95.39
12/6/2019			Harbor Freight Tools-Materials, 12/06/2019, ag	✓ 357.18	357.18
12/6/2019			Rural King-Materials, 12/06/2019, ag	✓ 22.77	22.77
12/6/2019			Rural King-Materials, 12/06/2019, ag	✓ 51.82	51.82
12/7/2019			Quality Inn-Lodging, 12/07/2019, ag-117	✓ 77.51	77.51
12/7/2019			Quality Inn-Lodging, 12/07/2019, ag-116	✓ 77.51	77.51
12/7/2019			Quality Inn-Lodging, 12/07/2019, ag-115	✓ 77.51	77.51
12/7/2019			Country Inn & Suites-Lodging, 12/07/2019, ag-117	✓ 95.15	95.15
12/7/2019			Country Inn & Suites-Lodging, 12/07/2019, ag-115	✓ 95.15	95.15
12/7/2019			Rural King-Materials, 12/07/2019, jr	✓ 262.37	262.37
12/7/2019			Lowe's-Materials, 12/07/2019, jr	✓ 112.79	112.79
12/7/2019			Rural King-Materials, 12/07/2019, ag	✓ 275.84	275.84
12/7/2019			Lowe's-Materials, 12/07/2019, ag	✓ 85.00	85.00
12/7/2019			Lowe's-Materials, 12/07/2019, ag	✓ 95.98	95.98
12/8/2019			Lowe's-Materials, 12/08/2019, ag	✓ 6.34	6.34
12/11/2019			Advance Auto Parts-Supplies, 12/11/2019, cn	✓ 49.06	49.06
12/11/2019			Rural King-Materials, 12/11/2019, cn	✓ 9.98	9.98
12/11/2019			Country Inn & Suites-Lodging, 12/11/19, ag-213	✓ 111.29	111.29
12/11/2019			Country Inn & Suites-Lodging, 12/11/2019, ag-219	✓ 111.29	111.29
12/11/2019			Country Inn & Suites-Lodging, 12/11/19, ag-217	✓ 111.29	111.29
12/11/2019			Rural King-Materials, 12/11/2019, ag	✓ 29.66	29.66
12/11/2019			Lowe's-Materials, 12/11/19, ag	✓ 51.77	51.77
12/14/2019			Shelby County Waste & Recycling Facility-Disposal, 12/14/2019, zw	✓ 6.78	6.78
12/31/2019			Straeffler Pump & Supply, Inc.-Invoice 28616, 12/03/2019	✓ 3,054.46	3,054.46
12/31/2019			Straeffler Pump & Supply, Inc.-Invoice 28663, 12/05/2019	✓ 1,049.38	1,049.38
1/6/2020			USA BlueBook-Invoice 068129, 11/15/2019	✓ 47.56	47.56
1/6/2020			USA BlueBook-Invoice 058253, 11/05/2019	✓ 1,121.32	1,121.32
1/6/2020			USA BlueBook-Invoice 082900, 01/03/2020	✓ 387.11	387.11
			Total Reimbursable Expenses		8,642.92
			Markup	5.00%	432.15
			Total Reimbursable Expenses		9,075.07
				Total	



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
 Elizabethtown, KY 42701
 (270) 765-4166
 GM.KY129@choicehotels.com

GRIFFEN, ANDREW
 111744 HIGHWAY DD
 HANNIBAL, MO 63401

KY- Andrew

Account: 683230324
 Date: 12/5/19
 Room: 115
 Arrival Date: 12/5/19
 Departure Date: 12/5/19
 Check In Time: 12/5/19 3:21 PM
 Check Out Time: 12/5/19 3:35 AM
 Rewards Program ID: GP-AXG418010
 You were checked out by: cwames
 You were checked in by: ksisou
 Total Balance Due: 0.00

Post Date	Description	Comment	Amount
12/5/19	Visa Payment		(76.00)
		XXXXXXXXXXXX0686	
12/5/19	Room Charge	#115 GRIFFEN, ANDREW	69.00
12/5/19	State Tax		4.14
12/5/19	City / County Tax		2.19
12/5/19	Occupancy Tax		0.73
Folio Summary 12/5/19 - 12/5/19			
	Room Charge		69.00
	State Tax		4.14
	City / County Tax		2.19
	Occupancy Tax		0.73
	Visa Payment		(76.00) ✓
	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 Griffen

 CHOICE
 privileges.

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



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

- SALE -

SALES#: FSTLANE4 13 TRANS#: 74656175 12-06-19
955641 DISCHARGE HOSE (313726) 11.97

SUBTOTAL: 11.97
TAX: 0.72
INVOICE 40034 TOTAL: 12.69
VISA: 12.69 ✓

VISA: XXXXXXXXXXXX2990 AMOUNT: 12.69 AUTHCD: 09260G
CHIP REFID:046040002446 12/06/19 13:16:11
CUSTOMER CODE: AIRVIEW

APL: CHASE VISA TVR: 0080008000
AID: A0000000031010 TSI: E800

STORE: 460 TERMINAL: 40 12/06/19 13:16:15

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

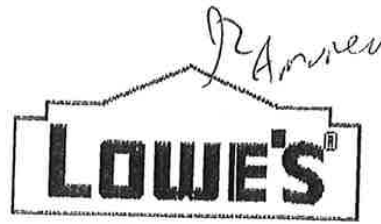


THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER:

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

* 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 *
* YOUR ID #400345 046013 404768 *
* *
* 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 *

STORE: 460 TERMINAL: 40 12/06/19 13:16:15



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

- SALE -

SALES#: S0460TH3 2655371 TRANS#: 25654563 12-06-19

105522 SD 00 60A NON FUSE DISC S	20.90
4053 5-GAL LOWES BUCKET-ENCORE	3.40
404309 FLEX SEAL 14-02 BLACK SPR	12.90
59170 BH HWY SDS WEO 12X1 1/2 2	11.96
2 @ 5.98	
59171 BH HWY SDS WEO 12-14X2 20	5.98
23903 1-1/2-IN SCH40 ADPTR 1360	1.44
23907 1-1/2-IN SCH40 TEE 401015	2.40
526971 1.5-IN PVC DIVV CAP	3.76
2 @ 1.88	
116024 3/4-IN LQ TIGHT STRAIGHT F	9.64
4 @ 2.41	
1436431 #72 HOSE CLAMP	11.76
6 @ 1.96	
1435821 3-IN GALV TUBE STRAP 2 HO	4.56
2 @ 2.28	
23544 0-0Z RAIN R SHINE PVC CEN	7.98
732016 FERRO 3-IN FLEX COUPLIN	11.96
2 @ 5.98	
242190 50-FT 14/3 OUTDOOR CORD	24.98
70030 10/3 CU NH-8 W/G 50-FT	80.97
240410 3/4-IN LFNC-B 50-FT	36.48
23830 1-1/2-IN X 10-FT SCH40 PI	11.02
2 @ 5.51	
43070 SUPERSTRUT 12-BA CHAN QR	25.98
239981 PLGA 0.22-IN X 18-IN X 24	40.96
2 @ 24.48	
98195 8-FT FQ STEP LDR 250-LB C	89.00
124.00 DISCOUNT EACH	-35.00
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
312590 4-4-6 TREATED #2 GRADE TI	6.47

SUBTOTAL: 432.74
TAX: 25.96
INVOICE 45011 TOTAL: 458.70
VISA: 458.70 ✓

TOTAL DISCOUNT: 35.00

VISA:XXXXXXXXXX2990 AMOUNT:458.70 AUTHCD:08576G
CHIP REFID:046045288181 12/06/19 12:49:32
CUSTOMER CODE: airview
APL: CHASE VISA TVR: 0080008000

*Andrew G. P. in
Andrew Gas for
Zinc Pump*

4500 N. Dixie
Elizabethtown Ky 42701

MARATHON PETRO90910
00000090910
4500 NORTH DIXIE
ELIZABETHTOWN , KY
12/06/2019 681106115
09:26:49 AM

0686
VISA

INVOICE 092558
AUTH 00-066736,
REF58000120610925

PUMP# 1
Super 2.053G
PRICE/GAL \$2.999

FUEL TOTAL \$ 6.16

CREDIT \$ 6.16 ✓

COMPLETION
SWIPE Exp.Date: **/**
Batch: 58 Seq Num: 8
ZIP CODE APPROVED
TEXT JOIN TO 48244
JOIN MAKEITCOUNT
REWARDS TODAY

Thank You!
Apply online
jobs.gofivestart.net

MARATHON PETRO90910
4500 NORTH DIXIE
ELIZABETHTOWN KY
00000090910

12/06/2019 9:59:26 AM
Register: 2 Trans #: 4581 Op ID: 6177
Your cashier: Shelly

PENNZOIL 10W30 \$7.48 101

Subtotal = \$7.48

Tax = \$0.45

Total = \$7.93

Change Due = \$0.00

Credit \$7.93 ✓

XXXX XXXX XXXX 0686 VISA
INVOICE: 095926
AUTH 00-07706G REF 580301206190959
VISA CREDIT
AID:A0000000031010
40 9CDE5C63D27F3C5D
SALE
CHIP Exp.Date: **/**
Batch: 58 Seq Num: 30

HARBOR FREIGHT TOOLS
Quality Tool For Reliability Low Prices

ELIZABETHTOWN KY #3006
1502 N DIXIE AVENUE
ELIZABETHTOWN, KY 42701
Telephone: (270) 600-6667

Andrew
SALE

Customer Name: Jon ROGERS
Customer Number: 999009060787

3322 1/2 HP SUMP PUMP VRT FLT \$89.99
open return by calling 844-416-9141.

total \$89.99
es Tax 6.000% \$5.40
al \$95.39
ard No. XXXXXXXXXXXXX2990 \$95.39 ✓
Expiration Date XX/XX
Auth. No. 025566
CHASE VISA

Card Read
Signature Verified
Mide: Issuer
AID: A0000000031010
TVR: 0000008000
IRU: 06021203609002
TSI: E800
ARC: 00

Please Retain for Your Records
Store: 03006 Reg: 01 Tran: 017543
Date: 12/6/2019 1:07:56 PM Assoc: XXXXXX
Ticket: 0117543

Andrew G. Griffin
Ari Viza

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

12/06/19 3:23PM DHISE23 3749 SALE

4215574 1 EA \$13.99 EA
MANDREL 3/8" FITS 1 1/4"-6" \$13.99
15385902 1 EA \$7.49 EA
ICE HARDENEDTM HOLE SAW 1-1/4 \$7.49

SUB-TOTAL:\$ 21.48 TAX:\$ 1.29
TOTAL:\$ 22.77
BC AMT:\$ 22.77

BK CARD#: XXXXXXXXXXXX0686
MID:*****2888 TID:***1302
AUTH: 00148G AMT:\$
Host reference #:509682 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06021203602002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC :004F
AC : 494134904F3B13E2
TxnID/ValCode: 836272

Bank card USD\$ 22.77
Total Items: 2

Subtotal \$336.96
Sales Tax 6.000% \$20.22
Total \$357.18
Visa \$357.18
Card No. XXXXXXXXXXXX0686
Expiration Date XX/XX
Auth. No. 052566
CHASE VISA
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06021203602002
TSI: E800
ARC: 00

Andrew G. Griffin
Ari Viza

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

12/06/19 12:01PM NMART28 3750 SALE

44241042 -1 EA \$26.05 EA R
CHAIN 20in RMC3 3/8p .050g \$-26.05
Regular Price: 28.95
44240270 1 EA \$34.95 EA
chain 20in rs .325p .063g \$34.95
30430019 1 EA \$39.99 EA
COPPER SULFATE 15 LB PAIL \$39.99

SUB-TOTAL:\$ 48.89 TAX:\$ 2.93
TOTAL:\$ 51.82
BC AMT:\$ 51.82

BK CARD#: XXXXXXXXXXXX0686
MID:*****2888 TID:***1302
AUTH: 03237G AMT:\$ 51.82
Host reference #:509220 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06021203602002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC :004E
AC : A3514CC81A57DC18
TxnID/ValCode: 812225

56421 SMALL GAS CAN \$16.99
63414 2 IN X 25 FT DISCHARGE HO \$34.99
Subject to Restock Fee
63411 2 IN X 20 FT INTAKE HOSE \$64.99
Subject to Restock Fee
63405 2 IN 212CC GAS ENGINE PUM \$219.99
If open return by calling 844-416-9141.

Ari Viza
Andrew Griffin
SALE

HARBOR FREIGHT TOOLS
Quality Tools at Retailer's Low Prices
ELIZABETHTOWN KY 42706
1502 N DIXIE AVENUE
ELIZABETHTOWN, KY 42701
Telephone: (270) 600-6667



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 688230065
Date: 12/6/19
Room: 114
Arrival Date: 12/5/19
Departure Date: 12/6/19
Check In Time: 12/5/19 6:19 PM
Check Out Time: 12/6/19 6:35 AM
Rewards Program ID: GP-AX0418010
You were checked out by: owens
You were checked in by: xsisou
Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HIGHWAY DD
HANNIBAL, MO 63401

KY - Andrew

Post Date	Description	Comment	Amount
12/5/19	Room Charge	#114 GRIFFEN, ANDREW	69.00
12/5/19	State Tax		4.14
12/5/19	City / County Tax		2.19
12/5/19	Occupancy Tax		0.73
12/6/19	Visa Payment		(76.06)

XXXXXXXXXXXX0686

Folio Summary 12/5/19 - 12/6/19

Room Charge	69.00
State Tax	4.14
City / County Tax	2.19
Occupancy Tax	0.73
Visa Payment	(76.06) ✓

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 Griffen
CHOICE privileges

Congratulations You are earning Choice Privileges Points for this stay.



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 888230152
Date: 12/6/19
Room: 112 - SP
Arrival Date: 12/5/19
Departure Date: 12/5/19
Check In Time: 12/5/19 6:20 PM
Check Out Time: 12/5/19 6:35 AM
Rewards Program ID: GP-AXG418310
You were checked out by: cwmess
You were checked in by: ksisou
Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HIGHWAY DD
HANNIBAL MO 63401

Ky. Andrew

Post Date	Description	Comment	Amount
12/5/19	Visa Payment		(76.06)
		XXXXXXXXXXXX0686	
12/5/19	Room Charge	#112 GRIFFEN, ANDREW	69.00
12/5/19	State Tax		4.14
12/5/19	City / County Tax		3.19
12/5/19	Occupancy Tax		0.73
Folio Summary 12/5/19 - 12/5/19			
	Room Charge		69.00
	State Tax		4.14
	City / County Tax		3.19
	Occupancy Tax		0.73
	Visa Payment		(76.06)
	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 Griffen

CHOICE
privileges.
MEMBER

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

to give our customers the best price, quality and service every day since 1961

Airview

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

12/07/19 11:28AM BKIMB62 3752 SALE

1490208	30 FT	\$3.69 FT
TUBING 1" X 1.312" OD REINFOR		\$110.70
25460014	1 EA	\$6.99 EA
1 BRASS INSERT COUPLING		\$6.99
1884898	1 EA	\$1.99 EA
1 X 2 1/2 GALV NIPPLE		\$1.99
1884898	1 EA	\$1.99 EA
1 X 2 1/2 GALV NIPPLE		\$1.99
25460014	1 EA	\$6.99 EA
1 BRASS INSERT COUPLING		\$6.99
1880627	1 EA	\$4.99 EA
1 1/2 FIP X 1 1/2 FIP GALV 90		\$4.99
25210367	1 EA	\$21.99 EA
1 1/2 FIP X 1 1/2 FIP BRASS 90		\$21.99
25210382	1 EA	\$38.99 EA
1 1/2 FIP X 1 1/2 FIP BRASS UN		\$38.99
1885774	1 EA	\$2.99 EA
1 1/2 X 2 1/2 GALV NIPPLE		\$2.99
9810592	1 EA	.99 EA
HOSE CLAMP ALL SS 11/16-1 1/2		\$.99
9810592	1 EA	.99 EA
HOSE CLAMP ALL SS 11/16-1 1/2		\$.99
9810592	1 EA	.99 EA
HOSE CLAMP ALL SS 11/16-1 1/2		\$.99
9810592	1 EA	.99 EA
HOSE CLAMP ALL SS 11/16-1 1/2		\$.99
9810592	1 EA	.99 EA
HOSE CLAMP ALL SS 11/16-1 1/2		\$.99
9810592	1 EA	.99 EA
HOSE CLAMP ALL SS 11/16-1 1/2		\$.99
25210382	1 EA	\$38.99 EA
1 1/2 FIP X 1 1/2 FIP BRASS UN		\$38.99
1885774	1 EA	\$2.99 EA
1 1/2 X 2 1/2 GALV NIPPLE		\$2.99

SUB-TOTAL: \$ 247.52 TAX: \$ 14.85
 TOTAL: \$ 262.37
 BC AMT: \$ 262.37

BK CARD#: XXXXXXXXXXXX2990
 MID:*****2888 TID:***1302
 AUTH: 04863G AMT: \$ 262.37



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

-- SALE --

SALES#: S0460F011 2384855 TRANS#: 25724340 12-07-19

69860 1/2-IN LFMC 25-FT	35.17
116022 1/2-IN LQ TIGHT STRAHT FT	4.56
2 @ 2.28	
27955 CABLE RIPPER LIL RIPPER II	6.85
75637 SIGMA 3/8-IN NH CLAMP CON	3.48
105522 SD QO 60A NON FUSE DISC S	20.98
71619 SD QO 20A 2P CIRCUIT BRKA	20.81
791720 SUPERSTRUT 14-GA CHAN BG	14.56
2 @ 7.28	

SUBTOTAL: 106.41

TAX: 6.38

INVOICE 45052 TOTAL: 112.79

VISA: 112.79

VISA:XXXXXXXXXX2990 AMOUNT:112.79 AUTHCD:07334G

CHIP REFID:046045288512 12/07/19 08:11:48

CUSTOMER CODE: airview

APL: CHASE VISA TVR: 0080008000

AID: A000000031010 TSI: E800

STORE: 0460 TERMINAL: 45 12/07/19 08:12:45

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM KY129@choicehotels.com

Account: 688371051
Date: 12/7/19
Room: 117 ssc
Arrival Date: 12/6/19
Departure Date: 12/7/19
Check In Time: 12/6/19 6:17 PM
Check Out Time: 12/7/19 6:24 AM
Rewards Program ID: GP-AXG418010
You were checked out by: jmarti
You were checked in by: ksisou
Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HIGHWAY DD
HANNIBAL, MO 63401

KY - Arrival

Post Date	Description	Comment	Amount
12/6/19	Visa Payment		(77.51)
		XXXXXXXXXXXX0686	
12/6/19	Room Charge	#117 GRIFFEN, ANDREW	70.30
12/6/19	State Tax		4.22
12/6/19	City / County Tax		2.24
12/6/19	Occupancy Tax		0.75
Folio Summary 12/6/19 - 12/6/19			
	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 charged, 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 *Andrew Griffen* *Andrew*
CHOICE
privileges
REWARDS

Congratulations. You are earning Choice Privileges Points for this stay



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 688370921

Date: 12/7/19

Room: 116 ssc

Arrival Date: 12/6/19

Departure Date: 12/7/19

Check In Time: 12/6/19 6:15 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 HIGHWAY DD
HANNIBAL, MO 63401

KY - Arrival

Post Date	Description	Comment	Amount
12/6/19	Visa Payment		(77.51)
		XXXXXXXXXXXX0686	
12/6/19	Room Charge	#116 GRIFFEN, ANDREW	70.30
12/6/19	State Tax		4.22
12/6/19	City / County Tax		2.24
12/6/19	Occupancy Tax		0.75
Folio Summary 12/6/19 - 12/6/19			
	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 *Andrew Griffin* Jon



Congratulations You are earning Choice Privileges Points for this stay



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 688371229
Date: 12/7/19
Room: 115 ssc
Arrival Date: 12/6/19
Departure Date: 12/7/19
Check In Time: 12/6/19 6:18 PM
Check Out Time: 12/7/19 6:23 AM
Rewards Program ID: GP-AXG418010
You were checked out by: jmart
You were checked in by: ksisou
Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HGHWAY DD
HANNIBAL, MO 63401

Ky- Invoice

Post Date	Description	Comment	Amount
12/6/19	Visa Payment		(77.51)
		XXXXXXXXXXXX0686	
12/6/19	Room Charge	#115 GRIFFEN, ANDREW	70.30
12/6/19	State Tax		4.22
12/6/19	City / County Tax		2.24
12/6/19	Occupancy Tax		0.75
Folio Summary 12/6/19 - 12/6/19			
	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.

Andrew Griffen

Charles



Congratulations You are earning Choice Privileges Points for this stay



Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

Room No. : 117
 Arrival : 12-07-19
 Departure : 12-08-19
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 52355783
 Cashier No. : 3999

INFORMATION INVOICE

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

KY - Arrived

12-08-19 12:14:19 AM EST

Date	Text	Charges	Credits
12-07-19	Room #117	85.49	
12-07-19	State Tax	5.39	
12-07-19	County Tax	3.42	
12-07-19	Transient Tax	0.85	
12-08-19	VISA		95.15
Total		95.15	95.15 ✓
Balance			0.00

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

Thank You For Staying With Us

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

Guest Signature *Andrew Griffen Jon*

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



Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

Room No. : 115
 Arrival : 12-07-19
 Departure : 12-08-19
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 52355788
 Cashier No. : 3999

INFORMATION INVOICE

Membership No. :
 AVR Number :
 Group Code :
 Company Name :

KY - Andrew

12-08-19 12:44:10 AM EST

Date	Text	Charges	Credits
12-07-19	Room #115	85.49	
12-07-19	State Tax	5.39	
12-07-19	County Tax	3.42	
12-07-19	Transient Tax	0.85	
12-08-19	VISA		95.15
Total :		95.15	95.15
Balance			0.00

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

Thank You For Staying With Us

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

Guest Signature *Andrew Griffen Andrew*

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

Andrew Griffin
Airview



LOVE'S
CENTERS, LLC
10
S DRIVE
ELIZABETHTOWN,
701 (270) 737-5500

LE -
SALES#: S0460FH1 236
TRANSH: 90722727 12-07-19

4853 5-GAL LOW KET-ENCORE 6.96
3.40
242134 25-FT 14/ DOOR CORD 22.29
292629 DW HP 4-1 ABASU 5-CT 8.98
369199 1-IN LEAD BALL VALVE 41.96
20.98

ITAL: 80.19
TAX: 4.81
TOTAL: 85.00
VISA: 85.00

INVOICE 147

VISA:XXXXXXXXXX
CHIP REFID:0460
CUSTO
APL: CHASE
AID: A0000
STORE: 0460 TER
OF ITEMS
EXCLUDES FEES, SER

QUANT:85.00 AUTHCD:067266
54 12/07/19 07:45:03
DE: airview
TVR: 0080008000
010 TSI: E800
14 12/07/19 07:45:58
PURCHASED: 6
AND SPECIAL ORDER ITEMS



Andrew Griffin
Airview

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

12/07/19 2:23PM BKIMB62 3752 SALE

70920084 1 EA \$4.99 EA
CEMENT WET SET BLUE PVC 8 OZ \$4.99
70920107 1 EA \$3.99 EA
CLEANER PIPE 8 OZ \$3.99
25160079 1 EA .89 EA
THREAD SEAL TAPE 1/2 X 520 \$.89
1881736 1 EA \$4.99 EA
2 FIP X 1 1/2 FIP GALV COUPLI \$4.99
1882007 1 EA \$3.99 EA
2 MTP X 1 1/4 FIP GALV BUSHIN \$3.99
1885596 1 EA \$1.99 EA
1 1/4 X 2 1/2 GALV NIPPLE \$1.99
210401942 1 EA \$4.99 EA
10PK METAL CUT-OFF BLADE \$4.99
300988 1 EA \$32.99 EA
WRENCH PIPE 18" IRWIN CAST IR \$32.99
15385163 1 EA \$69.99 EA
DRILL 3/8" ELECTRIC MILWAUKEE \$69.99
15385314 1 EA \$99.99 EA
4.5" 11A GRINDER PADDLE LOCK- \$99.99
7255128 7 FT \$4.49 FT
7" 3-PLY COVER X COVER \$31.43

SUB-TOTAL:\$ 260.23 TAX:\$ 15.61
TOTAL:\$ 275.84
BC AMT:\$ 275.84

BK CARD#: XXXXXXXXXXXX0686
MID:*****2888 TID:***1302
AUTH: 00166G AMT:\$ 275.84
Host reference #:511411 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0602120360A002

Andrew Griffith
Arlview



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

-- SALE --

SALES#: S29456C3 3070004 TRANSH: 10828449 12-08-19

792016 FERNCO 3-IN FLEX COUPLIN 5.98

SUBTOTAL: 5.98
TAX: 0.36
INVOICE 10218 TOTAL: 6.34
VISA: 6.34

VISA: XXXXXXXXXXXX0686 AMOUNT: 6.34 AUTHCD: 02664G
CHIP REFID: 294510300510 12/08/19 13:07:22

CUSTOMER CODE: 00
APL: CHASE VISA TVR: 0080008000
AID: A0000000031010 TSI: E800
STORE: 2945 TERMINAL: 10 12/08/19 13:07:56

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Andrew Griffith
Arlview
Safety Rail



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

-- SALE --

SALES#: FSTLANE3 13 TRANSH: 40729479 12-07-19

73665 SUPERSTRUT 14-GA CHAN EG 63.92
4 @ 15.98
41196 3/8-IN HEX NUT GALVANIZED 5.46
41706 PP 25-CT 3/8-IN GALV FLAT 10.92
2 @ 5.46
61907 HM 1-CT 3/8IN-16 X 1-IN G 10.25
0.46 DISCOUNT EACH -0.05
25 @ 0.41

SUBTOTAL: 90.55
TAX: 5.43
INVOICE 39928 TOTAL: 95.98
VISA: 95.98

TOTAL DISCOUNT: 1.25
VISA: XXXXXXXXXXXX0686 AMOUNT: 95.98 AUTHCD: 04654G

CHIP REFID: 046039004365 12/07/19 09:37:11
APL: CHASE VISA TVR: 0080008000
AID: A0000000031010 TSI: E800
STORE: 460 TERMINAL: 39 12/07/19 09:37:59
OF ITEMS PURCHASED: 32
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



VISA: XXXXXXXXXXXX0686 AMOUNT: 51.77 AUTHCD: 09486G
CHIP REFID: 04604002781 12/11/19 11:55:50
CUSTOMER CODE: ARLVIEWM
APL: CHASE VISA TVR: 0080008000
AID: A0000000031010 TSI: E800
STORE: 460 TERMINAL: 40 12/11/19 11:56:29
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

INVOICE 40272 TOTAL: 51.77
SUBTOTAL: 48.84
TAX: 2.93
VISA: 51.77

SALES#: FSTLANE4 13 TRANSH: 74083389 12-11-19
464668 18 9IN LONG NOSE PLIERS 13.98
835161 LP346 MULTI-COLOR HCLHP 19.88
267034 IMPIN 6-1/2-IN SMP RING 14.98

-- SALE --

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



Andrew Griffith
Arlview

Repairs Airview

THANK YOU FOR SHOPPING AT RURAL KING
#94 RADCLIFF RURAL KING
5905 NORTH DIXIE HIGHWAY
ELIZABETHTOWN, KY 42701
(270) 735-1472

12/11/19 12:11PM BKIMB62 3752 SALE

1071916045 1 EA \$4.99 EA N
OLIVE OIL XTR VIRGIN 1LTR \$4.99
1071916045 1 EA \$4.99 EA N
OLIVE OIL XTR VIRGIN 1LTR \$4.99

SUB-TOTAL: \$ 9.98 TAX: \$.00
TOTAL: \$ 9.98
BC AMT: \$ 9.98

BK CARD#: XXXXXXXXXXXX8602
MID:*****2888 TID:***1302
AUTH: 03582G AMT: \$ 9.98 ✓
Host reference #:516653 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06021203603002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC : 0001
AC : B79631305C885A3A
TxnID/ValCode: 173017

Charles Neal

Andrew Griffin Airview

THANK YOU FOR SHOPPING AT RURAL KING
#94 RADCLIFF RURAL KING
5905 NORTH DIXIE HIGHWAY
ELIZABETHTOWN, KY 42701
(270) 735-1472

12/11/19 10:18AM ANGUI30 3750 SALE

24410007 1 EA \$10.99 EA
13-PC. LNG ARM HEX KEY WRNCH \$10.99
24410010 1 EA \$16.99 EA
30-PC HEX KEY WRENCH SET \$16.99

SUB-TOTAL: \$ 27.98 TAX: \$ 1.68
TOTAL: \$ 29.66
BC AMT: \$ 29.66

BK CARD#: XXXXXXXXXXXX0686
MID:*****2888 TID:***1302
AUTH: 05013G AMT: \$ 29.66 ✓
Host reference #:516452 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0602 203602002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC : 005B
AC : 4A0 3C9313FC3150
TxnID/ValCode: 163608

Bank card



Straeffer Pump & Supply, Inc

Remit Payment To:
 PO Box 99
 Chandler, IN 47610
 PH: 812.476.3075 FX: 812.476.5164
 ddietrich@straefferpump.com
 www.straefferpump.com



INVOICE

Date	Invoice #
12/3/2019	28616

Bill To
Midwest Water Operations 1351 Jefferson Street, Suite 301 Washington, MO 63090 <i>BB-Airview</i>

Ship To (Same As Bill To unless noted)
Midwest Water Operations 1351 Jefferson Street, Suite 301 Washington, MO 63090

Pump S/N	Terms	Net 30	TAG:			
KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
	verbal-John	Steve Peter	n/a		Hydro parts	H

Qty	Item Code	Description	Price Each	Amount
2	HY 137220082	impeller 8.25	1,206.20	2,412.40
2	HY 080230001	Imp washer	31.08	62.16
2	HY 070770023	Hydromatic wear ring, 070770023	244.20	488.40
2	HY 005680021	Imp screw-bolt	7.40	14.80
6	HY 000110021	Lock screw for wear ring	1.48	8.88
2	HY 083460033	impeller key	14.80	29.60
1	Freight	Charge	38.22	38.22

~~E-MAILED DEC 03 2019~~

Total	\$3,054.46
--------------	-------------------

DUE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE ADDING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.

TERMS: NET 30 DAYS, 1 1/2% PER MONTH SERVICE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AS WELL AS ALL COSTS AND EXPENSES INCURRED IN COLLECTING ANY AMOUNTS DUE. INCLUDING ATTORNEY'S AND COLLECTION FEES. PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.

Account #



Straeffer Pump & Supply, Inc

Remit Payment To:
 PO Box 99
 Chandler, IN 47610
 PH: 812.476.3075 FX: 812.476.5164
 ddietrich@straefferpump.com
 www.straefferpump.com



INVOICE

Date	Invoice #
12/5/2019	28663

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

Ship To (Same As Bill To unless noted)
Cathy Carey c/o Midwest Water Operations 3734 Shelbyville Rd Shelbyville, ky 40065 Tag Verbal-Jon-Air View

Pump S/N	Terms	Net 30	TAG:			
KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
	Verbal - Air View	Steve Peter	n/a		Hydro parts	H

Qty	Item Code	Description	Price Each	Amount
2	HY 517000717	Seal Kit S4P	259.00	518.00
2	HY 070720002	seal housing -for S4P pump with GE motor	222.00	444.00
1	Freight	Charge	87.38	87.38

Total	\$1,049.38
--------------	-------------------

DUE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE ADDING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.

TERMS: NET 30 DAYS, 1 1/2% PER MONTH SERVICE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AS WELL AS ALL COSTS AND EXPENSES INCURRED IN COLLECTING ANY AMOUNTS DUE. INCLUDING ATTORNEY'S AND COLLECTION FEES. PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.

Account #

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F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
058253	1 of 1
CUSTOMER NO.	DATE
1040590	11/05/19

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

BILL TO: 1040590

SHIP TO: 18

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

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

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
AIRVIEW	11/04/19	JBE	NET 30	KY	755049	01	FXD/PPD	VENDOR'S CHOICE		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA 28549	CR Released (HM)USABlueBook Chlorination Tablets 45 LB Pail SDS VISIT WWW.USABLUEBOOK.COM			1 3	1 3	0 0	EA EA	0.00 158.95	EA EA	0.00 476.85
45385	Bio-Neutralizer Tablets 45 Lb Sodium Sulfite 35% Active SDS VISIT WWW.USABLUEBOOK.COM			3	3	0	EA	135.00	EA	405.00

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
881.85	0.00	0.00	63.47	176.00	1,121.32

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 Insure Proper Credit to Your Account

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****IMPORTANT****

Please include this customer #
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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
058253	1040590	11/05/19	1,121.32

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

REMITTANCE ADDRESS


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

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INVOICE

INVOICE NO.	PAGE NO.
104560	1 of 1
CUSTOMER NO.	DATE
1040590	01/03/20

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
1/3/20	01/03/20	GZC	NET 30	KY	783899	44	FXD/PPD	UPS	
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION	
CA 63733	CR Released Blower Pressure Relief Valve 2-1/2" 0-10 psi Spring Adjust AIR VIEW	1	1	0	EA	0.00	EA	0.00	
		1	1	0	EA	195.95	EA	195.95	
47728	20' Suspended Avocado Float Switch (Normally Closed)	3	3	0	EA	49.95	EA	149.85	

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
345.80	0.00	0.00	21.91	19.40	387.11

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
104560	1040590	01/03/20	387.11

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

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F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
068129	1 of 1
CUSTOMER NO.	DATE
1040590	11/15/19

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY *Aivon*

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL KATHY	11/15/19	GCC	NET 30	KY	762324	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
10450	Paper Filter Element F8-108			1	1	0	EA	28.95	EA	28.95
CA	For Stoddard Filter/Silencer CR Released			1	1	0	EA	0.00	EA	0.00

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
28.95	0.00	0.00	2.69	15.92	47.56

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

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
068129	1040590	11/15/19	47.56

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

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



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

Invoice

Date	Invoice
1/6/2020	1109

Bill To

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

DATE RCVD 1/8/20 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/31/19
 DT PD 1/28/20 CK# 1097

742 - # 490.00
 107.001 -
 # 13,608.54

1-13-2020
 SNL

Project
KV-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KV-Bluegrass Operat...	Contract Operational Services for February	4,135.00	4,135.00
12/3/2019	4	Capital Project	Cleaned along fence line with loppers. Cut down problem branches mulched up previously cut brush removed part of brush. zw	70.00	280.00
12/7/2019	5	Non-contract (Expert ...	Collected plant dimensions for tank capacities, collected relative elevations based off plant wall, site pictures. Jr	100.00	500.00
12/10/2019	0.5	Non-contract (Expert ...	Submitted E-Notification to KDEP for SSO. JA	100.00	50.00
12/10/2019	3.5	Non-contract (Operat...	Went back to turn on blower which was turned off due to sso and heavy rain. Zw	70.00	245.00
12/12/2019	3	Non-contract (Expert ...	Materials list for motor blower installation, sludge hauling follow up calls. Jr	100.00	300.00
12/13/2019	1	Non-contract (Expert ...	Coordinated meeting with Buchanan Contacting to meet at 9am to get a price on pumping out lagoon. JA	90.00	90.00
12/16/2019	5	Non-contract (Expert ...	Parts acquisition for blower 2 and start installing. Jr	100.00	500.00
12/16/2019	1	Non-contract (Expert ...	Checked MH across road from WWTF per Terry it was backed up called Jon to schedule Andrew to jet. JA	100.00	100.00
12/17/2019	11	Non-contract (Expert ...	Rough install blower 2, measurements for connecting pipe and bushing, ordered, cut up removal of old metal debris from site. Jr	100.00	1,100.00
12/17/2019	2	Non-contract (Operat...	Checked backed up line with Joe and tried to clear the blockage from wetwell. Zw	70.00	140.00
12/18/2019	3	Non-contract (Operat...	Went to Brocklyn to turn blowers back on. Cleaned site from bypass zw	70.00	210.00
12/19/2019	3	Jetter Unit Operator	Jetted sewer lines. AG	180.00	540.00
12/19/2019	10	Jetter Unit Operator	Jetted sewer lines. AG	180.00	1,800.00
12/19/2019	2	Jetter Operator	Jetted sewer lines. CN	70.00	140.00
12/19/2019	10	Jetter Operator	Jetted sewer lines. CN	70.00	700.00
12/20/2019	11	Jetter Unit Operator	Jetted sewer lines. AG	180.00	1,980.00
12/20/2019	12	Jetter Operator	Jetted sewer lines. CN	70.00	840.00
12/29/2019	1	Non-contract (Operat...	Turned blowers off due to heavy rains. zw	70.00	70.00
12/29/2019	1.5	Non-contract (Operat...	Turned blowers off due to heavy rains. zw	70.00	105.00
12/29/2019	12	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	420.00
12/20/2019			Comfort Suites-Lodging, 12/20/2019, ag-207	66.10	66.10
12/20/2019			Comfort Suites-Lodging, 12/20/2019, ag-217	79.37	79.37
1/6/2020			Reimbursement-Two loads of water from 300 Hallie Irvine Road, Richmond, KY to Andrew Griffin, 12/19/2019	12.00	12.00
1/6/2020			USA BlueBook-Invoice 056355, 11/01/2019 (Invoice total \$6,166.21)	3,083.10	3,083.10
1/6/2020			USA BlueBook-Invoice 096615, 12/19/2019	49.66	49.66
Total					14,098.54

\$14,098.54



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

Invoice

Date	Invoice
1/6/2020	1109

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

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
1/6/2020			USA BlueBook-Invoice 097547, 12/20/2019	✓124.39	124.39
1/6/2020			USA BlueBook-Invoice 099523, 12/26/2019	✓239.60	239.60
1/6/2020			USA BlueBook-Invoice 101509, 12/30/2019	✓49.29	49.29
1/6/2020			USA BlueBook-Invoice 101504, 12/30/2019	✓95.10	95.10
			Total Reimbursable Expenses		3,798.61
			Markup	5.00%	189.93
			Total Reimbursable Expenses		3,988.54
				Total	3,988.54



Comfort Suites (KY096)

2007 Colby Taylor Dr.
 Richmond, KY 40475
 (859) 624-0770
 GM.KY096@choic-hotels.com

Account: 690055689

Date: 12/20/19

Room: 207 BAR

Arrival Date: 12/19/19

Departure Date: 12/20/19

Check In Time: 12/19/19 5:41 PM

Check Out Time: 12/20/19 7:40 AM

Rewards Program ID:

You were checked out by: gm

You were checked in by: gm

Total Balance Due: 0.00

GRIFFIN, ANDREW
 XXXX
 63401

Post Date	Description	Comment	Amount
12/19/19	Room Charge	#207 GRIFFIN, ANDREW	59.95
12/19/19	State Tax		3.60
12/19/19	CITY/COUNTY TAX		1.91
12/19/19	OCCUPANCY TAX		0.64
12/20/19	Visa Payment	XXXXXXXXXXXX0686	(66.10)

Folio Summary 12/19/19 - 12/20/19

Room Charge	59.95
State Tax	3.60
CITY/COUNTY TAX	1.91
OCCUPANCY TAX	0.64
Visa Payment	(66.10)

Balance Due: 0.00 ✓

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

x 
 CHOICE privileges.
 REWARDS Charles Brooklyn

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Comfort Suites (KY096)

2007 Colby Taylor Dr.
Richmond, KY 40475
(859) 624-0770
GM.KY096@choicehotels.com

Account: 690056475

Date: 12/20/19

Room: 217 BAR

Arrival Date: 12/19/19

Departure Date: 12/20/19

Check In Time: 12/19/19 5:46 PM

Check Out Time: 12/20/19 7:44 AM

Rewards Program ID:

You were checked out by: gm

You were checked in by: gm

Total Balance Due: 0.00

GRIFFIN, ANDREW
XXX
63401

Post Date	Description	Comment	Amount
12/19/19	Room Charge	#217 GRIFFIN, ANDREW	72.00
12/19/19	State Tax		4.32
12/19/19	CITY/COUNTY TAX		2.29
12/19/19	OCCUPANCY TAX		0.76
12/20/19	Visa Payment		(79.37)

XXXXXXXXXXXX0686

Folio Summary 12/19/19 - 12/20/19

Room Charge	72.00
State Tax	4.32
CITY/COUNTY TAX	2.29
OCCUPANCY TAX	0.76
Visa Payment	(79.37)

Balance Due: 0.00 ✓

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

x



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INVOICE

INVOICE NO.	PAGE NO.
056355	1 of 1
CUSTOMER NO.	DATE
1040590	11/01/19

View online at: <http://usabluebook.billtrust.com>
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BILL TO: 1040590

SHIP TO: 18

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

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

Ordered by: 0010 JON RODGERS

Attention: 0010 JON RODGERS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL JON	11/01/19	CJC	NET 30	KY	754595	01	FXD/PPD	DAYTON FREIGHT		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA 48526	CR Released Sutorbilt 5M Blower Horizontal Model BROOKLYN			1	1	0	EA	0.00	EA	0.00
				1	1	0	EA	2,922.25	EA	2,922.25
49086	Roots 56 URAI Blower JON RODGERS 636-432-6154 M-F 8-4 CATHY 502-650-5124 M-F 8:AM-4:PM CALL 1 HOUR BEFORE DEL FOX RUN			1	1	0	EA	2,693.65	EA	2,693.65

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
5,615.90	0.00	0.00	349.03	201.28	6,166.21

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
056355	1040590	11/01/19	6,166.21

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

REMITTANCE ADDRESS

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INVOICE

INVOICE NO.	PAGE NO.
096615	1 of 1
CUSTOMER NO.	DATE
1040590	12/19/19

View online at: <http://usabluebook.billtrust.com>
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BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
BROKLYN	12/19/19	YCL	NET 30	KY	79810A	21	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
19083	4" x 3" Bushing M x F Galvanized			1	1	0	EA	46.85	EA	46.85
CA	CR Released			1	1	0	EA	0.00	EA	0.00

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
46.85	0.00	0.00	2.81		49.66

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
096615	1040590	12/19/19	49.66

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WASHINGTON MO 63090
USA

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Gurnee, IL 60031-9004

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INVOICE

INVOICE NO.	PAGE NO.
097547	1 of 1
CUSTOMER NO.	DATE
1040590	12/20/19

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Web Enrollment Token: RQL ZVV ZVT

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
BROKLYN	12/20/19	YCL	NET 30	KY	779810	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
63503	Blower Coupling Hose 3 1/2' ID x 12' L			1	1	0	EA	54.95	EA	54.95
24485	Galvanized Nipple 3" x 6"			1	1	0	EA	31.35	EA	31.35
67820	ABA 316SS Clamp 3 1/2'-5'			2	2	0	EA	5.19	EA	10.38
CA	CR Released			1	1	0	EA	0.00	EA	0.00

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
96.68	0.00	0.00	7.04	20.67	124.39

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
097547	1040590	12/20/19	124.39

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

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INVOICE

INVOICE NO.	PAGE NO.
099523	1 of 1
CUSTOMER NO.	DATE
1040590	12/26/19

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

BILL TO: 1040590

SHIP TO: 17

Bluegrass - Brooklyn

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0010 JON RODGERS

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL KATHY	12/26/19	YCL	NET 30	KY	779812	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
3736-00706	00706762 5V9.0X3-SF ULTRA-V SHEAVE 3 GROOVE 9.0"OD			1	1	0	EA	197.95	EA	197.95
3736-00216	00216449 SF 1-1/8" BUSHING ESTIMATED LEAD TIME 1-2 WEEKS			1	0	1	EA	46.50	EA	0.00
CA	CR Released			1	1	0	EA	0.00	EA	0.00

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
197.95	0.00	0.00	13.56	28.09	239.60

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

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

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
099523	1040590	12/26/19	239.60

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

REMITTANCE ADDRESS

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

USABlueBook®

Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-483-9876
F.E.I.N.: 52-2418652

INVOICE

INVOICE NO.	PAGE NO.
101509	1 of 1
CUSTOMER NO.	DATE
1040590	12/30/19

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Bluegrass Brooklyn

Ordered by: 0010 JON RODGERS

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
VERBAL KATHY	12/30/19	YCL	NET 30	KY	779812	01	FXD/PPD	UPS	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
3736-00216	00216449 SF 1-1/8' BUSHING ESTIMATED LEAD TIME 1-2 WEEKS		1	1	0	EA	46.50	EA	46.50

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
46.50	0.00	0.00	2.79		49.29

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

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

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
101509	1040590	12/30/19	49.29

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

REMITTANCE ADDRESS


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

USABlueBook®

Get the Best Treatment™

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

INVOICE

INVOICE NO.	PAGE NO.
101504	1 of 1
CUSTOMER NO.	DATE
1040590	12/30/19

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Bluegrass - Brooklyn

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL KATHY	12/30/19	YHC	NET 30	KY	777656	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
3736-00705	00705848 3V3.0X3-SH 3'OD 3 GROOVE SHEAVE FOR 3V BELTS ESTIMATED LEAD TIME 7-10 BUSINESS DAYS			1	1	0	EA	51.50	EA	51.50
62526	SH X 1-1/8' QD Tapered Bushing			1	1	0	EA	18.99	EA	18.99
CA	CR Released			1	1	0	EA	0.00	EA	0.00
SC	Ship Complete			1	1	0	EA	0.00	EA	0.00

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
70.49	0.00	0.00	5.38	19.23	95.10

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

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

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
101504	1040590	12/30/19	95.10

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

REMITTANCE ADDRESS


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


COUNTRY
INN & SUITES
BY HOLIDAY

12/19/19

2 Loads of water from 300 Hallie
Richmond Ky. for Brooklyn
Irvine Rd.

Payed with Cash \$12 in quarters
out of pocket

Approx 1200 Gallons Andrew Griffin
countryinn.com

Invoice



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

Date	Invoice
1/6/2020	1110

Bill To

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

DATE RCVD 1/8/20 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/31/19
 DT PD 1/28/20 CK# 1097

1-13-2020
JR

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract-Operational Services for February	4,133.00	4,133.00
12/2/2019	4	Non-contract (Expert ...	Mobilization and parts acquisition for fox run blower install and chlorine tank relocation. Jr	100.00	400.00
12/2/2019	3	Capital Project	Cut wood and problem limbs loaded truck with brush and wood chunks. Cleaned ground where wetwell bypassed. Zw	70.00	210.00
12/3/2019	3	Non-contract (Expert ...	Acquired measurements for connecting couplers for blower, cross reference and placed order. Jr	100.00	300.00
12/8/2019	11	Non-contract (Expert ...	Relocate chlorine tank, connected blower 2 to air manifold, installed pulleys, aligned belts, test run new blower, removed old influent pump slides and stands, parts list for influent control. Jr	100.00	1,100.00
12/8/2019	6	Non-contract (Expert ...	Jon and I relocated sodium hypochlorite tank and pump down to ground level, installed blower on unit 2, cut out old pump rails in wet well. JA	100.00	600.00
12/8/2019	2	Non-contract (Expert ...	Jon and I relocated sodium hypochlorite tank and pump down to ground level, installed blower on unit 2, cut out old pump rails in wet well. JA	100.00	200.00
12/9/2019	2	Non-contract (Expert ...	Martins pumped 4000 gallons of sludge from clarifier and contact tank hauled back to there facility in Paris. I scheduled a meeting with Buchanan Contracting to show him the lift stations to get a quote for replacement and repairs. JA	100.00	200.00
12/9/2019	3	Non-contract (Operat...	Pumped sludge cleaned wet well took repairman to 2 lift stations for estimates on repair zw	70.00	210.00
12/10/2019	3	Non-contract (Operat...	General clean up. Made parts list for future improvements. AG	70.00	210.00
12/10/2019	2	Non-contract (Expert ...	Had to order pulley for blower motor at City Electric Motor Co. in Lexington then went to Grainger to check prices on stainless steel chain. JA	100.00	200.00
12/12/2019	4	Non-contract (Expert ...	Materials list for motor starter protection/ influent pump panel, influent pump connecting hardware. Jr	100.00	400.00
12/16/2019	5	Non-contract (Expert ...	Parts acquisition for blower and influent lift start wiring. Jr	100.00	500.00
12/16/2019	0.5	Non-contract (Expert ...	Picked up pulley at City Electric Motor for #2 blower motor. JA	100.00	50.00
12/18/2019	9	Jetter Unit Operator	Jettered sewer lines. AG	180.00	1,620.00
12/18/2019	10	Non-contract (Expert ...	Install new wiring and breakers for blower, parts list for pump connection, removed unused electrical circuit, install correct motor pulley for blower 2, blower 2 new belt, identify filter backwash electrical circuits, troubleshoot influent pump control. Jr	100.00	1,000.00
12/18/2019	2	Non-contract (Expert ...	Assisted Jon on getting #2 blower up and running. JA	100.00	200.00
Total				\$	23,617.49



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

Invoice

Date	Invoice
1/6/2020	1110

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

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/18/2019	4	Non-contract (Operat...	Helped Jon add pulley to blower zw	70.00	280.00
12/18/2019	8	Letter Operator	Jetted sewer lines. CN	70.00	560.00
12/19/2019	9	Non-contract (Expert ...	Installed motor starter enclosures, installed my motor starters for influent pumps, installed lifting chains, installed 3 floats and conduit, replaced motor contact , Researched replacement for antiquated pump alternator, added additional grounding, purchased parts to complete previous. Jr	100.00	900.00
12/19/2019	2.5	Non-contract (Expert ...	Installed motor starter enclosures, installed my motor starters for influent pumps, installed lifting chains, installed 3 floats and conduit, replaced motor contact , Researched replacement for antiquated pump alternator, added additional grounding, purchased parts to complete previous. Jr	100.00	250.00
12/20/2019	7	Non-contract (Expert ...	Clean up, parts acquisition, mobilize for additional tasks at fox run, contractor inquiries. Jr	100.00	700.00
12/23/2019	7	Non-contract (Expert ...	Purchased plumbing materials for new pumps, installed 1 1/4 " piping on both pumps set pumps in wet well. JA	100.00	700.00
12/24/2019	3	Non-contract (Operat...	Helped Joe work on pumps, helped seat pumps on wet well connected two pumps started digging trench zw	70.00	210.00
12/28/2019	6	Non-contract (Expert ...	Mobilize for influent pump install, acquired electrical components for pump install, mobilize/parts acquisition for Mission unit rough in. Jr	100.00	600.00
12/29/2019	6	Non-contract (Expert ...	Install influent well piping, dig trench from influent lift station to plant, install piping and backfill. Jr	100.00	600.00
12/29/2019	4	Non-contract (Operat...	Dug out rest of trench and dug two holes per jobs request helped Jon attach new pipes to new pumps in wetwell zw	70.00	280.00
	14	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	490.00
12/5/2019			Country Inn & Suites-Lodging, 12/05/2019, jr-302	333.87	333.87
12/8/2019			Dollar General-Supplies, 12/08/2019, jr	4.77	4.77
12/8/2019			Lowe's-Materials, 12/08/2019, ja	30.57	30.57
12/9/2019			Country Inn & Suites-Lodging, 12/09/2019, jr-321	95.15	95.15
12/16/2019			City Electric Motor Co. of Lexington-Invoice No. 450447, 12/16/2019, ja	172.54	172.54
12/18/2019			Napa Auto Parts-Belt, 12/18/2019, ja	18.33	18.33
12/19/2019			Comfort Suites-Lodging, 12/19/2019, cn-316	66.10	66.10
12/19/2019			Comfort Suites-Lodging, 12/19/2019, cn-315	66.10	66.10
12/19/2019			Comfort Suites-Lodging, 12/19/2019, cn-313	66.10	66.10
12/23/2019			Lowe's-Materials, 12/23/2019, js	207.78	207.78
Total					



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

Invoice

Date	Invoice
1/6/2020	1110

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

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/31/2019			Martin's Sanitation Service-Invoice 99060, 12/09/2019	✓ 680.00	680.00
1/6/2020			USA BlueBook-Invoice 069240, 11/18/2019 (invoice total \$52.89)	✓ 26.45	26.45
1/6/2020			USA BlueBook-Invoice 055640, 11/01/2019	✓ 245.93	245.93
1/6/2020			USA BlueBook-Invoice 062101, 11/08/2019	✓ 3,983.91	3,983.91
1/6/2020			USA BlueBook-Invoice 047643, 10/24/2019 (invoice total \$997.71)	✓ 107.47	107.47
1/6/2020			Reimbursement-Load of water from 200 Coffee Tree, Frankfort, KY to Andrew Griffin, 12/18/2019	✓ 7.00	7.00
1/6/2020			USA BlueBook-Invoice 056355, 11/01/2019 (invoice total \$6,166.21)	✓ 3,083.11	3,083.11
1/6/2020			USA BlueBook-Invoice 092929, 12/16/2019	✓ 468.60	468.60
1/6/2020			USA BlueBook-Invoice 094129, 12/17/2019	✓ 196.70	196.70
1/6/2020			USA BlueBook-Invoice 100664, 12/27/2019	✓ 279.99	279.99
			Total Reimbursable Expenses		10,140.47
			Markup	5.00%	507.02
			Total Reimbursable Expenses		10,647.49
				Total	127,750.49

\$23,617.49



Jon Rogers
 48211 Rensselaer Ln
 Hannibal MO 63401
 United States

Jon Fox Run

Room No. : 302
 Arrival : 12-02-19
 Departure : 12-05-19
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 52279911
 Cashier No. : 4002

INFORMATION INVOICE

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

12-05-19 05:05:22 AM EST

Date	Text	Charges	Credits
12-02-19	Room	99.99	
12-02-19	State Tax	6.30	
12-02-19	County Tax	4.00	
12-02-19	Transient Tax	1.00	
12-03-19	Room	99.99	
12-03-19	State Tax	6.30	
12-03-19	County Tax	4.00	
12-03-19	Transient Tax	1.00	
12-04-19	Room	99.99	
12-04-19	State Tax	6.30	
12-04-19	County Tax	4.00	
12-04-19	Transient Tax	1.00	
Total		333.87	0.00
Balance			333.87

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

Thank You For Staying With Us

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

Guest Signature _____

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

Fox Run Q2 Blower
DOLLAR GENERAL STORE #16547
2774 KINGS CHURCH RD
TAYLORSVILLE, KY 40071-7944
(502) 354-2410
oil acc.

SET OF 3 FUNNELS 1.75 S
072867970147-200
SET OF 3 FUNNELS 1.75 S
072867970147-200
TL CONDIMENT DISPENS 1.00 S
072867970338-200

SUBTOTAL \$4.50
Tax1 \$0.27
TOTAL SALE \$4.77
VISA CREDIT \$4.77 ✓
*****2990
EXPIRY: **/** CHIP
AUTH# 095306
REFERENCE# 70002000153
AID# A000000031010

ITEMS 3
2019-12-08 11:33:28 16547 02

8904564001398398217159*

-----CJ*

V M P

JA-30xRein

Fill Run, now March tank
to ground level



LOWE'S HOME CENTERS, LLC
350 LEONARDWOOD RD.
FRANKFORT, KY 40601 (502) 223-7506

- SALE -

SALES#: S0492J03 3068056 TRANS#: 91810861 12 08-19

242134 25-FT 14/3 OUTDOOR CORD	22.29
814503 25-FT POLY FUBTING 1/4-IN	4.37
22686 3-IN WHITE PVC SO CAP	2.18

SUBTOTAL:	28.84
TAX:	1.73
INVOICE 08584 TOTAL:	30.57
VISA:	30.57 ✓

VISA:XXXXXXXXXXXX1627 AMOUNT:30.57 AUTHID:031876

CHIP REF ID:049200456020 12/08/19 08:14:03

CUSTOMER CODE: 00

API: CHASE VISA IVR: 0000000000

AID: A000000031010 ISI: E600

STORE: 0492 TERMINAL: 08 12/08/19 08:14:40

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

Tom Fox Run

Room No. : 321
 Arrival : 12-08-19
 Departure : 12-09-19
 Page No. : 1 of 1
 Folio No. : 24970
 Conf. No. : 52364748
 Cashier No. : 3995

INFORMATION INVOICE

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

12-09-19 06:30:25 AM EST

Date	Text	Charges	Credits
12-08-19	Room	85.49	
12-08-19	State Tax	5.39	
12-08-19	County Tax	3.42	
12-08-19	Transient Tax	0.85	
12-09-19	VISA XXXXXXXXXXXX2990 XX/XX		95.15
Total		95.15	95.15 ✓
Balance			0.00

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

Thank You For Staying With Us

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

Guest Signature _____

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

City Electric Motor Co. Of. Lexington

Corporation

631 KENNEDY ROAD
 LEXINGTON, KENTUCKY 40511-1821
 Phone: (859) 254-5581
 Fax: (859) 253-0121
 www.cityelectricmotor.com
 info@cityelectricmotor.com

INVOICE
NO. 450447

Please Pay From This Invoice
TERMS: NET 30 DAYS

PLEASE SHOW THIS NUMBER
ON YOUR REMITTANCE

SOLD TO: JOE ARNOLD

SHIP TO: 502 370 7015

DATE			PURCHASE ORDER NO.	CASH	CHARGE	C.O.D.	B/O FROM INVOICE NO.	SHIPPED VIA	SOLD BY	
12-16-19										
QUAN. ORD.	QUAN. SHIP.	QUAN. B.O.	DESCRIPTION				UNIT PRICE	DISCOUNT	AMOUNT	
	1		2 TB46	pulley						121 33
	1		P1-1 3/8 - 5/16	BUSHING						30 03
Fox Run (Blower)										
								Transportation	→	11 46
								TAX		1 977
								NET TOTAL		172 54

All claims and returned goods must be accompanied by this bill

RECEIVED BY pd VISA# 044156 *[Signature]*

Finance charge of 1 1/2% (18% per annum) will be added after 30 days past invoice date.

0A
30x-Ren
Blower

CITY ELECTRIC MOTOR
631 KENNEDY RD
LEXINGTON, KY 40511

SALE

MID: 1000 Store: 0631 Term: 1360
REF#: 00000003
Batch #: 001 RRN: 935016602385
12/16/19 11:38:13
Trans ID: 589350598931875
APPR CODE: 04415G
VISA Chip
*****1627 ***

AMOUNT \$162.77
TAX \$9.77
TOTAL \$172.54

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

CUSTOMER COPY

Fox Run Belt For Blower

JA



West Frankfort
(502) 699-2600

1060 US 127 South
Frankfort, KY 40601

Emp. 19 12/18/2019 09:56 (15)

INVOICE 082511

0 NAPA PREFERRED CUSTOMER/CASH
JOBING, KY 99999-0000

Description	Qty	Net	Total
HJ POWER TND V NBH B41	1	17.29	17.29

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPARewards.com & use claim code 8418823796787 to get started!

Subtotal	17.29
SALES TAX 6.0000%	1.04
%	0.00

TOTAL DUE 18.33

Visa 1627 913 18.33

I agree to pay total amount according to card issuer agreement.

RECEIPT REQUIRED
FOR RETURNS
WARRANTY INFORMATION
AVAILABLE
ON REQUEST
<< CUSTOMER COPY >>



Lodging

Comfort Suites (KY096)

2007 Colby Taylor Dr.
Richmond, KY 40475
(859) 624-0770
GM.KY096@choic-hotels.com

Jon Fox Pen

Account: 689923884

Date: 12/19/19

Room: 316 BAR

Arrival Date: 12/18/19

Departure Date: 12/19/19

Check In Time: 12/18/19 7:29 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: gm

Total Balance Due: 0.00

neal, charles
xxxx
63090

Post Date	Description	Comment	Amount
12/18/19	Room Charge	#316 neal, charles	59.95
12/18/19	State Tax		3.60
12/18/19	CITY/COUNTY TAX		1.91
12/18/19	OCCUPANCY TAX		0.64
12/19/19	Visa Payment		(66.10)
		XXXXXXXXXXXX8602	

Folio Summary 12/17/19 - 12/18/19			Amount
	Room Charge		59.95
	State Tax		3.60
	CITY/COUNTY TAX		1.91
	OCCUPANCY TAX		0.64
	Visa Payment		(66.10) ✓
	Balance Due:		0.00

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

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

x _____
CHOICE
privileges.
REWARDS

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

Charles Neal



Lodging

Comfort Suites (KY096)

2007 Colby Taylor Dr.
Richmond, KY 40475
(859) 624-0770
GM.KY096@choicehotels.com

Andrew
[Signature]

Account: 689923816
Date: 12/19/19
Room: 315 BAR
Arrival Date: 12/18/19
Departure Date: 12/19/19
Check In Time: 12/18/19 7:27 PM
Check Out Time:
Rewards Program ID:
You were checked out by:
You were checked in by: gm
Total Balance Due: 0.00

neal, charles
xxxx
63090

Post Date	Description	Comment	Amount
12/18/19	Room Charge	#315 neal, charles	59.95
12/18/19	State Tax		3.60
12/18/19	CITY/COUNTY TAX		1.91
12/18/19	OCCUPANCY TAX		0.64
12/19/19	Visa Payment		(66.10)

Folio Summary 12/17/19 - 12/18/19

Room Charge	59.95
State Tax	3.60
CITY/COUNTY TAX	1.91
OCCUPANCY TAX	0.64
Visa Payment	(66.10) ✓
Balance Due:	0.00

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

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Fox Run



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

Charles Neal



Lodging

Comfort Suites (KY096)

2007 Colby Taylor Dr.
Richmond, KY 40475
(859) 624-0770
GM.KY096@choicehotels.com

Charlie

Account: 689923458
Date: 12/19/19
Room: 313 BAR
Arrival Date: 12/18/19
Departure Date: 12/19/19
Check In Time: 12/18/19 7:24 PM
Check Out Time:

neal, charles
xxxx
63090

Rewards Program ID:
You were checked out by:
You were checked in by: gm
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
12/18/19	Room Charge	#313 neal, charles	59.95
12/18/19	State Tax		3.60
12/18/19	CITY/COUNTY TAX		1.91
12/18/19	OCCUPANCY TAX		0.64
12/19/19	Visa Payment		(66.10)

XXXXXXXXXXXX8602

Folio Summary 12/17/19 - 12/18/19

Room Charge	59.95
State Tax	3.60
CITY/COUNTY TAX	1.91
OCCUPANCY TAX	0.64
Visa Payment	(66.10)
Balance Due:	0.00

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

Fox Run

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



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

Charles Neal

Fox Run plumbing For new pumps



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

- SALE -

SALES#: S0492ST2 2176067 TRANS#: 32118046 12-23-19

22231	11/4IN GALVANIZED TEE	8.84
22431	1-1/4IN GALV UNION	52.96
	2 @	16.48
24064	1 1/4IN X 4IN GALV PIPE H	9.16
	2 @	4.58
23538	WATEY 4-02 PIPE DUPE	4.58
22083	11/4IN GAL 90D ST EL	20.94
	3 @	6.98
22330	11/4IN GALV COUPLING	11.56
	2 @	5.78
24060	1 1/4IN X 2IN GALV PIPE H	3.20
24062	1-1/4-IN X 2-1/2-IN PIPE	3.44
24062	1-1/4-IN X 2-1/2-IN PIPE	10.32
	3 @	3.44
24021	1 1/4IN X 30IN GALV PIPE	25.88
24023	1 1/4IN X 48IN GALV PIPE	65.06
	2 @	32.53

	SUBTOTAL:	196.02
	TAX:	11.76
INVOICE 47734	TOTAL:	207.78
	VISA:	207.78

VISA:XXXXXXXXXX1627 AMOUNT:207.78 AUTHCD:032266
CHIP REFID:049247055572 12/23/19 11:19:35
APL: CHASE VISA TUR: 0080008006
ATD: A0000000031010 TSI: E800
STORE: 0492 TERMINAL: 47 12/23/19 11:21:12

OF ITEMS PURCHASED: 19
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



SINCE 1962



P.O. Box 5343 • Paris, KY 40362-5343

Invoice

DATE	INVOICE #
12/9/2019	99060

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

QUANTITY	DESCRIPTION	RATE	P.O. NO.	TERMS
			SERVICED	AMOUNT
4.000	(GALLONS) PUMPING SLUDGE @ FOX RUN SUBDIVISION (FRANKFORT) TREATMENT PLANT	0.17	12/9/2019	680.00
Thank you for your business.			Total	\$680.00
			Balance Due	\$680.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned 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	erinhiten@yahoo.com	www.martins-services.com

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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

INVOICE

INVOICE NO.	PAGE NO.
056355	1 of 1
CUSTOMER NO.	DATE
1040590	11/01/19

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

BILL TO: 1040590

SHIP TO: 18

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

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

Ordered by: 0010 JON RODGERS

Attention: 0010 JON RODGERS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA		
VERBAL JON	11/01/19	CJC	NET 30	KY	754595	01	FXD/PPD	DAYTON FREIGHT		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA	CR Released			1	1	0	EA	0.00	EA	0.00
48526	Sutorbillt 5M Blower Horizontal Model BROOKLYN			1	1	0	EA	2,922.25	EA	2,922.25
49086	Roots 58 URAI Blower JON RODGERS 636-432-6154 M-F 8-4 CATHY 502-650-5124 M-F 8:AM-4:PM CALL 1 HOUR BEFORE DEL FOX RUN			1	1	0	EA	2,693.65	EA	2,693.65

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
5,615.90	0.00	0.00	349.03	201.28	6,166.21

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 Insure Proper Credit to Your Account

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
056355	1040590	11/01/19	6,166.21

MIDWEST WATER OPERATIONS LLC
1351 JEFFERSON ST STE 301
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INVOICE

INVOICE NO.	PAGE NO.
069240	1 of 1
CUSTOMER NO.	DATE
1040590	11/18/19

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0010 JON RODGERS

Attention: KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
10/24	11/18/19	ALM	NET 30	KY	750522	33	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
24111	CUSTOMER PO: LONGVIEW BX62 Premium Raw Edge V-Belt Notched CUSTOMER PO: FOXRUN			2	2	0	EA	24.95	EA	49.90

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
49.90	0.00	0.00	2.99	0.00	52.89

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.

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
069240	1040590	11/18/19	52.89

MIDWEST WATER OPERATIONS LLC
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INVOICE

INVOICE NO.	PAGE NO.
055640	1 of 1
CUSTOMER NO.	DATE
1040590	11/01/19

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
FOXRUN	11/01/19	JBE	NET 30	KY	55032A	50	PREPAID	UPS	
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION	
CA 10650	CR Released Stoddard Housing F64 4'NPT Paper Filter Element	1 1	1 1	0 0	EA EA	0.00 190.07	EA EA	0.00 190.07	

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
190.07	0.00	0.00	13.92	41.94	245.93

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.

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
055640	1040590	11/01/19	245.93

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INVOICE NO.	PAGE NO.
092929	1 of 1
CUSTOMER NO.	DATE
1040590	12/16/19

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BILL TO: 1040590

SHIP TO: 17

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1351 JEFFERSON ST STE 301
WASHINGTON MO 63090
USA

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL/KATHY	12/16/19	ANL	NET 30	KY	777589	50	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
71016	FOX RUN SITE: IDEC Contactor - Size 38 120V Coil			1	0	1	EA	201.19	EA	0.00
47712	20' Suspended Avocado Float Switch (Normally Open)			3	3	0	EA	49.95	EA	149.85
47766	4 Hole Float Mounting Bracket (SS) Slotted Holes			1	1	0	EA	65.95	EA	65.95
58306	Pump Lifting Chain Kit 304SS 3/16 in 10' 800 lb SWL			2	2	0	EA	96.95	EA	193.90
52910	IDEC Overload Relay 29-36A for 27-38 Size Contactors			1	0	1	EA	62.95	EA	0.00

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
409.70	0.00	0.00	26.52	32.38	468.60

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
092929	1040590	12/16/19	468.60

MIDWEST WATER OPERATIONS LLC
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INVOICE

INVOICE NO.	PAGE NO.
094129	1 of 1
CUSTOMER NO.	DATE
1040590	12/17/19

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BILL TO: 1040590

SHIP TO: 17

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1351 JEFFERSON ST STE 301
WASHINGTON MO 63090
USA

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
FOXRUN	12/17/19	YHC	NET 30	KY	778063	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
13363	Flomatic Ball Check Valve Cast Iron 1-1/4 In 208 Series			2	2	0	EA	79.95	EA	159.90

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
159.90	0.00	0.00	11.13	25.67	196.70

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
094129	1040590	12/17/19	196.70

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INVOICE

INVOICE NO.	PAGE NO.
100664	1 of 1
CUSTOMER NO.	DATE
1040590	12/27/19

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Web Enrollment Token: RQL ZVV ZVT

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL/KATHY	12/27/19	ANL	NET 30	KY	777589	50	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
71016	FOX RUN SITE: IDEC Contactor - Size 38 120V Coil			1	1	0	EA	201.19	EA	201.19
52910	IDEC Overload Relay 29-36A for 27-38 Size Contactors			1	1	0	EA	62.95	EA	62.95

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
264.14	0.00	0.00	15.85	0.00	279.99

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
100664	1040590	12/27/19	279.99

MIDWEST WATER OPERATIONS LLC
1351 JEFFERSON ST STE 301
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INVOICE

INVOICE NO.	PAGE NO.
062101	1 of 1
CUSTOMER NO.	DATE
1040590	11/08/19

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Web Enrollment Token: RQL ZVV ZVT

BILL TO: 1040590

SHIP TO: 18

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

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

Ordered by: 0010 JON RODGERS

Attention: 0010 JON RODGERS

For Review

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL JON	11/08/19	CJC	NET 30	KY	754613	01	FXD/PPD	DAYTON FREIGHT		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
361149	Start Kit for Barnes SGV 2hp Grinder Pumps 240V/1PH ESTIMATED LEAD TIME 7-10 BUSINESS DAYS CONTACT: TERRY MERRITT 573-476-9836			2	2	0	EA	313.45	EA	626.90
CA	CR Released			1	1	0	EA	0.00	EA	0.00
SC	Ship Complete CATHY 502-650-5124 M-F 8:AM-4:PM CALL 1 HOUR BEFORE DELV			1	1	0	EA	0.00	EA	0.00
SC	Ship Complete			1	1	0	EA	0.00	EA	0.00
361128	Barnes SGVF2022L Grinder Pump 2hp 240V/1PH			2	2	0	EA	1,481.95	EA	2,963.90

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
3,590.80	0.00	0.00	225.50	167.61	3,983.91

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

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on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
062101	1040590	11/08/19	3,983.91

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

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
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INVOICE

INVOICE NO.	PAGE NO.
047643	1 of 2
CUSTOMER NO.	DATE
1040590	10/24/19

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BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0010 JON RODGERS

Attention: KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
10/24	10/24/19	ALM	NET 30	KY	750522	33	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
24111	CUSTOMER PO: LONGVIEW BX62 Premium Raw Edge V-Belt Notched			2	0	2	EA	24.95	EA	0.00
24125	CUSTOMER PO: FOXRUN + 26.62 BX70 Premium Raw Edge V-Belt Notched			3	3	0	EA	26.95	EA	80.85
32140	PO CUSTOMER PO: LAKE COLUMBIA DPD 4 for 10 mL Sample Hach + 26.62 pk of 100 Hach 2105669 SDS VISIT WWW.USABLUEBOOK.COM Lot# A9214 Exp: 08/1 1			1	1	0	EA	22.69	EA	22.69
10630	Stoddard Housing F64 2-1/2' Paper Filter Element			1	1	0	EA	149.95	EA	149.95
10460	CUSTOMER PO: TOOLS + 26.62 Paper Filter Element F8-109 For Stoddard Filter/Silencer			2	2	0	EA	46.95	EA	93.90
10460	CUSTOMER PO: KINGWOOD + 26.62 Paper Filter Element F8-109 For Stoddard Filter/Silencer			2	2	0	EA	46.95	EA	93.90
10460	Paper Filter Element F8-109 For Stoddard Filter/Silencer			1	1	0	EA	46.95	EA	46.95

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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

INVOICE

INVOICE NO.	PAGE NO.
047643	2 of 2
CUSTOMER NO.	DATE
1040590	10/24/19

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0010 JON RODGERS

Attention: KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
10/24	10/24/19	ALM	NET 30	KY	750522	33	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
41420	USABlueBook 1.3 L Settleometer kit	1	1	0	EA	73.15	EA	73.15
25514	Sludge Judge Complete 15'L Set 3/4" Diameter Tube	3	3	0	EA	109.95	EA	329.85
						Total Tax & Freight		106.47

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
891.24	0.00	0.00	56.47	50.00	997.71

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 Insure Proper Credit to Your Account

USABlueBook[®]

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
047643	1040590	10/24/19	997.71

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

REMITTANCE ADDRESS

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



12/18/19

1 Load of water from 200 Coffee Tree
Frankfort Ky. for Fox Run.

Payed ~~at~~ with cash ~~at~~ \$7 in quarts
out of pocket

Appox. 600 Gallons

Andrew Griffin

countryinn.com



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

Invoice

Date	Invoice
1/6/2020	1111

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

DATE RCVD 1/8/20 GL CODE ✓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/31/19
 DT PD 1/28/20 CK# 1097

741 - # 312.49
 712 - # 393.75

Project
KY-Golden Acres Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operati...	Contract Operational Services for February	4,133.00	4,133.00
12/16/2019		Reimb Group	Henry A. Petter Supply Co.-Shipment #1461222-0001-01, sr	297.61	297.61
12/31/2019			Mike Petter Septic and Sewer Service-Ticket 09341, 12/03/2019	375.00	375.00
			Total Reimbursable Expenses		672.61
			Markup	5.00%	33.63
			Total Reimbursable Expenses		706.24
<p>JAC 1-13-2020</p>					
Total					\$4,839.24

\$706.24

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

CRECAR

DUP

1461222-0001-01

BILL TO: CREDIT CARD ACCOUNT

SHIP TO: MIDWEST WATER
 WILL CALL
 PADUCAH KY 42001

SR Bluegrass
 CUSTOMER P.O.NO. GOLDEN ACERS

CUSTOMER P.O.NO. GOLDEN ACERS

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE			
1461222-0001-01	149	12/16/19	331	GOLDEN ACERS	12/16/19			
INSTRUCTIONS					FRT.	PAGE NO.		
CAT					P	1		
WILL CALL - TODAY								
ORDERED	QUANTITY	B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	UM	UNIT PRICE	AMOUNT
1			1	*	(1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) 1-M51C4 BIN: M51C4	PL	125.6900	125.69
1			1	*	(2) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 1-N10C1 BIN: N10C1	PL	155.0700	155.07

- 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 ORDERSHIP ORDER***

FREIGHT IN	FREIGHT OUT
------------	-------------

*** ORDER COMPLETED ***

SUB TOTAL	280.76
MISC. CHARGE.	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	16.85
PAYMENT REC'D.	0.00

TOTAL AMOUNT DUE
 297.61

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%.

MERCHANT COPY

MIKE PETTER

Septic Tank and Sewer Service

09341

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

Date 12/3/2019
Midwest Water Operations

Todd Teas	<u>Golden Acres Subdivision</u>	<input checked="" type="checkbox"/>	_____
Inspection		_____
Septic Tank Pumped	<input type="checkbox"/>	_____
Sink Lines Unstopped	<input type="checkbox"/>	_____
Unstop Inlet Line	<u>Larry (270) 556-4200 211 Golden Acres</u>	<input checked="" type="checkbox"/>	_____
Clean Field Line	<input type="checkbox"/>	_____
Grease Trap Pumped	<input type="checkbox"/>	_____
Cut Roots from Line	<input type="checkbox"/>	_____
Unstop Commode	<input type="checkbox"/>	_____
Washer Drain	<input type="checkbox"/>	_____
Floor Drain	<input type="checkbox"/>	_____
Dumping Fee	<input type="checkbox"/>	_____
Replace Line	<input type="checkbox"/>	_____
Other	<u>2 men jetter/vac truck 1 1/2 hrs cleaning out 6" mainline approx 250'</u>	<input checked="" type="checkbox"/>	_____
	<input type="checkbox"/>	_____
	<u>Thank you!</u>	<input type="checkbox"/>	_____
Total	<input checked="" type="checkbox"/>	<u>\$375.⁰⁰</u>

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*



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

Invoice

Date	Invoice
1/6/2020	1112

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

DATE RCVD 1/8/20 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/31/19
 DT PD 1/28/20 CK# 1097

*1-21-2020
SA*

*107.001 - #10,587.79
 713 - #133.33
 742 - #70.00*

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operati...	Contract Operational Services for February	4,133.00	4,133.00
12/2/2019	1.91667	Non-contract (Expert ...	Pick Up Crane for lift station from Shipping Dock, Both returns not working, clear returns. SZR	100.00	191.67
12/3/2019	3	Non-contract (Expert ...	Pick up supplies and modify spare pump to move sludge from clarifiers and unclog and clear return lift pumps.-SZR	100.00	300.00
12/3/2019	3	Non-contract (Expert ...	Work on return lines, clean out bottom of clarifiers. TT	100.00	300.00
12/6/2019	1.33333	Non-contract (Expert ...	Customer Service Workorder #270227664 and Clear leaves from Returns-SZR	100.00	133.33
12/14/2019	3.5	Non-contract (Operat...	Excavate and Build Forms for Jib crane install for lift-station. -SZR	70.00	245.00
12/15/2019	6	Non-contract (Operat...	Pickup concrete and tools, tie Rebar, Pour and finish concrete pad for JIB crane by lift station. -SZR	70.00	420.00
12/26/2019	3	Non-contract (Operat...	Strip Concrete Forms from crane base pour. Grout finished concrete smooth. Install crane base with redheads and anchor epoxy. Assemble Jib Crane. -SZR	70.00	210.00
12/28/2019	6	Non-contract (Expert ...	Mobilize for Mission installation, parts acquisition. Jr	100.00	600.00
12/28/2019	7.5	Non-contract (Expert ...	Move 80hp tractor to Plant, clear road brush and trees off road, clear trees blocking drive to lift station, remove old crane, regrade roads for new rock. Meet JR to train on Mission units. Lift station pump high amps, pull with help from TT. -SZR	100.00	750.00
	9	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	315.00
11/26/2019			T&S Equipment Company-Invoice No 1842458, 11/26/2019, sr	401.23	401.23
12/3/2019			Lowe's-Materials, 12/03/2019, sr	42.12	42.12
12/15/2019			The Home Depot-Materials, 12/15/2019, sr	115.22	115.22
12/16/2019			Henry A. Petter Supply Co.-Shipment #1461221-0001-01, 12/16/2019, sr	297.61	297.61
12/17/2019			Lowe's-Keys, 12/17/2019, sr	8.61	8.61
12/26/2019			Fastenal-Supplies, 12/26/2019, sr	20.11	20.11
12/31/2019			Straeffer Pump & Supply, Inc.-Invoice 28627, 12/03/2019	1,169.50	1,169.50
1/6/2020			Reimbursement for Equipment Rental to Stephen Roach, Ticket 33234905, 12/28/2019	250.00	250.00
1/6/2020			KLM Sales & Service, LLC-Invoice 1780, 01/02/2020	4,672.86	4,672.86
			Total Reimbursable Expenses		6,977.26
			Markup	5.00%	348.86
			Total Reimbursable Expenses		7,326.12
				Total	\$14,924.12

\$10,791.12

Invoice 1112

T&S

S EQUIPMENT COMPANY AFFILIATE OF VESTIL MANUF
. BOX 496
GOLA, IN 46703-0496 U.S.A.
PHONE: 260-665-9521
X: 260-665-1339
www.tseq.com
DERAL ID NO. 38-1551476

INVOICE NO. : 1842458
ORDER NO. : S1835342

ASK ABOUT OUR
EMAIL INVOICES,
ACH PAYMENT, AND
EDI INVOICES --
EMAIL:
AR@VESTIL.COM

CARD TYPE.....Visa
CARD NUMBER XX7103
EXPIRATION DATE:12/31/23

DO NOT MAIL

SOLD TO: MIDWEST WATER OPERATIONS
1351 JEFFERSON ST
SUITE 301
WASHINGTON, MO 63090

PHONE: 502-744-1856
FAX:

SHIP TO: ZACH ROACH
502-744-1856
5625 WARRENDALE DR
PADUCAH, KY 42003
UNITED STATES

Blue - Great Oaks

COUNT NO.	SLSPN. NO.	SHIP VIA	TERMS	INVOICE DATE	PURCHASE ORDER NUMBER	PAGE
IDWWO	004	XPOLTL PREPAY & ADD LTL PRO#: 627940165	CREDIT CARD	11/26/19	GREATOAKS CA#: 11/20/19	1

QTY. INV'D	ITEM NO.	DESCRIPTION	UOM	NET WT	UNIT PRICE	EXTENDED PRICE
1	SND	SCRATCH AND DENT WTJ-4-SND	EACH		200.00	200.00

1	FREIGHT	FREIGHT/KBX-4346397-19	EACH		201.23	201.23
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DA DELIVERY APPOINTMENT NEEDED
CCP RECEIVED CREDIT CARD PAYMENT
THIS COPY IS FOR YOUR RECORDS ONLY

Packaging Scheme and Weight(s): 1@172 4FT 48X40X25

QUESTIONS RE: INVOICE E-MAIL beth@tseq.com or brandone@tseq.com !!!

I hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor Issued under Section 14 thereof. Returns are subject to the conditions cited on our return policy and may include freight, restocking fees, and refurbishing fees. ANY DISCREPANCIES MUST BE REPORTED WITHIN 15 DAYS OF INVOICE DATE. ANY ADDITIONAL ACCESSORIAL FREIGHT CHARGES INCURRED WILL BE CHARGED BACK TO THE CUSTOMER ON A NEW INVOICE. For Order Ack., Ship Con. visiting <http://www.vesildocs.com/ackcon/login.php> Key Code below; for Entry Form INSTRUCTIONS visit <http://www.vesildocs.com/ackcon/docs/instructions.pdf>

11/26/19	SUB TOTAL:	401.23
For operating instructions, safety instructions, and parts detail go to www.vestil.com/manual or call # above.	SALES TAX:	0.00
	TOTAL:	401.23 ✓