

DR
Bene-Heat Oaks



LOWE'S HOME CENTERS, LLC
3131 IRVING COBB DRIVE
PAINESVILLE, KY 42001 (270) 444-5520

SALES#: S2460JL2 2314051 TRANS#: 9410119 12-03-19

077054 3/4-IN FIB X FIB SUIVEL	6.34
73212 3/4-IN RIGID CONDUIT 10-F	17.80
23902 2-IN SCH40 CONDUIT 42702	1.08
22993 2-IN X 1-1/2-IN SCH40	2.55
935641 DISCHARGE NOSE (313726)	11.97

SUBTOTAL:	39.74
TAX:	2.38
INVOICE 09821 TOTAL:	42.12
VISA:	42.12

VISA:XXXXXXXXXX7103 AMOUNT:42.12 AUTHCD:066370
 CHIP REFID:24600962079 12/03/19 15:54:57
 CUSTOMER CODE: 978
 APL: CHASE VISA TUR: 0100008000
 AID: A000000031010 TS1: E800
 STORE: 2460 TERMINAL: 09 12/03/19 15:55:55
 # OF ITEMS PURCHASED: 5
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHRISTOPHER RAY

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 IS 090215 246033 379821 *
 * *
 * 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: 2460 TERMINAL: 09 12/03/19 15:55:55

SR

Bluegrass -
Great Oaks

Job crane lifted



More saving.
More doing.™

2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270)442 0817

2314 00002 70405 12/15/19 08:24 AM
CASHIER ELIZABETH

0000-427-969 1/2X10 REBAR <A>	
1/2IN X 10FT REBAR	
3@3.97	11.91
0000-169-765 80LB CONCRET <A>	
80LB QUIKRETE CONCRETE MIX	
16@4.25	68.00
092097110182 SLEEVE ANCHO <A>	
SLEEVE ANCHOR 1/2 X 4 HEX, 10 PK	12.77
045242517633 SDS1/2X6 <A>	
MILWAUKEE SDS BIT 1/2" X 4" X 6"	8.27
764666538337 REBAR TIE WIRE <A>	
328' 16GA REBAR TIE WIRE	7.75

SUBTOTAL	108.70
SALES TAX	6.52
TOTAL	\$115.22

XXXXXXXXXXXX7103 VISA USD\$ 115.22 ✓
 AUTH CODE 06401G/4023403 TA
 AID A0000000031010 CHASE VISA

P.O.#/JOB NAME: GREAT OAKS



2314 02 70405 12/15/2019 0664

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 03/14/2020

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: HTJ 143413 141101
PASSWORD: 19515 141099

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.

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

1461221-0001-01

BILL TO: CREDIT CARD ACCOUNT

SHIP TO: MIDWEST WATER
 WILL CALL
 PADUCAH KY 42001

SR- Bluegrass
 CUSTOMER P.O.NO. GREAT OAKS

CUSTOMER P.O.NO. GREAT OAKS

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE			
1461221-0001-01	149	12/16/19	331	GREAT OAKS	12/16/19			
INSTRUCTIONS								
CAT					FRT.	PAGE NO.		
WILL CALL - TODAY					P	1		
ORDERED	QUANTITY	B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1			1	*	(1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) 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

SP- Spare Key
for gates



LOWE'S HOME CENTERS, LLC
3131 TRUTH CDD DRIVE
PADUCAH, KY 42001 (270) 444-5520

-- S.F.I.L.E. --

SALES#: S2460101 3084425 TRANS#: 9619230 12-17-19

220786 IN CARABINER S RAP KEY RT	3.36
2 3	1.63
71891 IN #63 MASTER PADLOCK DRA	4.76
2 3	2.38

SUBTOTAL:	0.12
TAX:	0.49
INVOICE 09295 TOTAL:	0.61
VISA:	0.61

VISA:XXXXXXXXXX7103 AMOUNT:0.61 AUTHCD:02125G

CHP REFID:246009626767 12/17/19 14:07:02

CUSTOMER CODE: great oaks

APL: CHASE VISA TRN: 000000000

ATD: A000000031010 IST: E000

STORE: 2460 TERMINAL: 09 12/17/19 14:07:38

OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHRISTOPHER RAY

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

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* ENTER FOR A CHANCE TO BE *

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

* ENTRE EN EL SORTEO MENSUAL. *

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

* *Shana* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID # 092955 246033 519506 *

* 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: 2460 TERMINAL: 09 12/17/19 14:07:38

SR

Bluegrass - Broad Oaks
life station crane
install



Fastenal Company: KYPAD

847 N.H.C. Mathis Dr.

PADUCAH, KY 42001

(270)441-7230

Thursday, December 26, 2019 12:36:38 PM

Account: KYPADCASH Invoice: 403449

11562802 FC10+AcrylicAdhsiv10 1 x 18.97 EA

SUBTOTAL	18.97
S&H CHARGE	0.00
CITY TAX	0.00
COUNTY TAX	0.00
STATE TAX	1.14

TOTAL 20.11 ✓

Payment Type : CreditCard
Cardholder Name: STEPHEN ROACH
Account No: XXXXXXXXXXXXX7103

ITEMS SOLD 1



Thank You For Your Business

Buy online at www.fastenal.com
No materials accepted for return without permission.
All discrepancies must be reported within 10 days.



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	28627

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

Ship To (Same As Bill To unless noted)
Stephen Roach 5625 Warrendale Dr. Paducah, KY 42003

Pump S/N		Terms	Net 30	TAG:		
KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
	Bluegrass-Great Oaks	Kevin Doane				3

Qty	Item Code	Description	Price Each	Amount
1	RWGB-200	Rail Package	1,042.00	1,042.00
1	TRS 125	USF, Top Rail Support Plate, aluminum, 1 1/4" rails, Drawing #5280	100.00	100.00
1	Freight	Charge	27.50	27.50

Total	\$1,169.50
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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 #

Invoice

KLM

SALES & SERVICE

270.790.1973
1342 Fleenor Way
Bowling Green, KY 42104

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

Date	Invoice No.	P.O. Number	Terms
01/02/20	1780	BLUEGRASS - GREAT OAKS	Net 30

Project Number
19240

Item	Description	Quantity	Rate	Amount
Homa GRP34/3	Homa 3HP Grinder Pump 230/3/60 motor with 30' motor cable Seal leak and thermal sensors	1	3,950.00	3,950.00T
Homa 88470150	Myers 2-1/2" Flanged Adapter Kit Esatimated Delivery: 2-3 Weeks ARO		271.44	0.00T
freight	freight for Homa Pump	1	225.00	225.00T
Conery 2900-B1S1C1-3 0	Normally Open, Standard Size Bulb, Narrow Angle Mercury Float Switch, 10 Amp, 120 VAC, Cord Weight, 30' Cable Estimated Delivery: 1-2 Weeks ARO	4	52.09	208.36T
freight	Shipping for Floats KY State Sales Tax	1	25.00 6.00%	25.00T 264.50
Past due accounts are subject to 1.5% added monthly plus reasonable attorney and/or collection fees.				
			Total	\$4,672.86

270-519-8994

33234905

From

ZACH ROACH

DATE

12-28-2019

NAME

MIDWEST WATER

BLUEGRASS-

ADDRESS

GREAT OAKS

CITY, STATE, ZIP

SOLD BY

CASH

CHECK

CREDIT
CARD

ON. ACCT.

MOSE
RETURN

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

1

80 HP MFWD

TRACTOR + P/N

8HR RENTAL

\$250⁰⁰

PAYABLE TO:

ZACH ROACH

5625 WARRENDALE DR.

PADUCAH, KY 42003

RECEIVED BY

KEEP THIS RECEIPT FOR REFERENCE



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

Invoice

Date	Invoice
1/6/2020	1113

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
SA

Project
KV-Kingswood 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	4	Non-contract (Expert ...	Mobilize for lift station repair, plant valve replacement and UV repair. Jr	100.00	400.00
12/3/2019	2.5	Non-contract (Expert ...	Lift station troubleshooting, ordered replacement relay and breaker. Jr	100.00	250.00
12/4/2019	10.48	Non-contract (Expert ...	Installed main breaker for pump one, installed capacitor relay pump two, checked pump amps, installed return air valve, traced unused wires from digester to breaker, located dealer for IDI UV system, tech support for intensity sensor, new sensor quote requested. Jr	100.00	1,048.00
12/9/2019	12	Non-contract (Expert ...	Replaced clarifier skimmer belt. Add installed new ball valves and hose on RAS airlift. Replaced broken supports hold RAS pipe. Cut and reconfigured catwalk to improve safety and work area around clarifier .AG	90.00	1,080.00
12/9/2019	11	Non-contract (Expert ...	Install new breaker and outlet for temporary decant pump. Repair conduit by stairway, install temporary decant pump, fix walk grating by clarifier, replacement of UV ballast on #2. Jr	100.00	1,100.00
12/10/2019	9	Non-contract (Operat...	Replaced Conduit from fuse box to motor on clarifier. Replaced conduit from breaker box to UV control panel. Installed decanter electrical box and decant pump.AG	70.00	630.00
12/10/2019	10.5	Non-contract (Expert ...	Replace conduit on clarifier arm, conduit on UV control panel, conduit on flow meter control, assisted with flap replacement on skimmer, support bracket replacement on sludge return, accumulated plant data for 21 Design. Jr	100.00	1,050.00
12/11/2019	2.5	Non-contract (Operat...	Trouble shooting clarifier electrical issues. AG	70.00	175.00
12/12/2019	3	Non-contract (Operat...	Removed bad skimmer motor and Purchased a replacement. kc	70.00	210.00
12/13/2019	1.5	Non-contract (Operat...	Met with electrician installed new motor on the skimmer kc	70.00	105.00
12/16/2019	11	Jetter Unit Operator	Jetted sewer lines. AG	180.00	1,980.00
12/16/2019	14	Jetter Operator	Jetted sewer lines. CN	70.00	980.00
12/17/2019	13	Jetter Unit Operator	Jetted sewer lines. AG	180.00	2,340.00
12/17/2019	12	Jetter Operator	Jetted sewer lines. CN	70.00	840.00
12/18/2019	4	Jetter Unit Operator	Jetted sewer lines. AG	180.00	720.00
12/18/2019	4	Jetter Operator	Jetted sewer lines. CN	70.00	280.00
	11	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	385.00
11/26/2019			S&J Lighting-Sales Order 8-477692, 11/26/2019, kc	140.97	140.97
11/26/2019			Electric City-Sales Receipt 81325, 11/26/2019, kc	4.11	4.11
12/4/2019			S&J Lighting-Shipping, 12/04/2019, kc	7.22	7.22
Total					\$17,418.67



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

Invoice

Date	Invoice
1/6/2020	1113

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

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/4/2019			Graybar-Sales Order 370139791, 12/04/2019, jr	✓ 170.70	170.70
12/9/2019			Country Inn & Suites-Lodging, 12/09/2019, ag-223	✓ 100.16	100.16
12/9/2019			Country Inn & Suites-Lodging, 12/09/2019, ag-225	✓ 100.16	100.16
12/9/2019			Lowe's-Materials, 12/09/2019, ag	✓ 199.62	199.62
12/9/2019			Tractor Supply-Materials, 12/09/2019, ag	✓ 116.72	116.72
12/10/2019			Country Inn & Suites-Lodging, 12/10/2019, ag-219	✓ 111.29	111.29
12/10/2019			Country Inn & Suites-Lodging, 12/10/2019, ag-213	✓ 111.29	111.29
12/10/2019			Country Inn & Suites-Lodging, 12/10/2019, ag-217	✓ 111.29	111.29
12/10/2019			Lowe's-Materials, 12/10/2019, ag	✓ 26.99	26.99
12/11/2019			Albert L. Crush Company-Invoice 135218, 12/11/2019, kc	✓ 89.25	89.25
12/12/2019			SWH Supply Company-Invoice 11965712, 12/12/2019, kc	✓ 498.15	498.15
12/17/2019			Country Inn & Suites-Lodging, 12/17/2019, ag-302	✓ 100.16	100.16
12/17/2019			Country Inn & Suites-Lodging, 12/17/2019, ag-304	✓ 100.16	100.16
12/17/2019			Country Inn & Suites-Lodging, 12/17/2019, ag-308	✓ 100.16	100.16
1/6/2020			USA BlueBook-Invoice 055812, 11/01/2019	✓ 1,003.67	1,003.67
1/6/2020			USA BlueBook-Invoice 047643, 10/24/2019 (invoice total \$997.71)	✓ 570.47	570.47
			Total Reimbursable Expenses		3,662.54
			Markup	5.00%	183.13
			Total Reimbursable Expenses		3,845.67
				Total	\$21,551.67

Invoice 1113

Sales Order

Sales Order Number

8-477692

Sales Order Date

Nov 26, 2019

Page:

1

S&J LIGHTING 018-19
2316 WATTERSON TRAIL
LOUISVILLE, KY 40299-2534

Office: 502-499-5516

Sold To:
CITY SALES NOVEMBER 2019

Ship To:
CITY SALES NOVEMBER 2019
MIDWEST WATERS
KATHY 639-6313

Bluegrass/Kingswood

Customer ID CITY169	PO Number	Sales Rep Name
Customer Contact	Shipping Method S&JH	Payment Terms Net 30 Days

Quantity	Item	Description	Unit Price	Extension
1.00		UNIVERSAL 300-2171-850	132.99	132.99
1.00		FRT		

S & J LIGHTING

2316 WATTERSON TRAIL
LOUISVILLE, KY 40299
502-499-5516

Cashier: JOHNNIT PARSLEY

Transaction 119348

Total \$140.97

CREDIT CARD SALE \$140.97

VISA 3565

Retain this copy for statement validation

26-Nov-2019 1:53:31P
\$140.97 | Method: EMV
VISA CREDIT XXXXXXXXXXXX3565
KATHY CAREY
Ref #: 933000646370
Auth #: 09932G
MID: *****4884
AID: A0000000031010
AuthNwNm: VISA
SIGNATURE VERIFIED

Online: <https://clover.com/p/KP3C2X6P7SJXE>

Signature _____

Print Name _____

Date _____

Subtotal	132.99
Sales Tax	7.98
Freight	0.00

TOTAL ORDER AMOUN 140.97 ✓

Electric City
1013 Mt. Vernon Drive
Shelbyville, KY 40065
502-633-3180
502-633-3185 FAX

Bill To: CASH VISA/MC
CASH VISA/MC

Item Name	Item Description	Qty	Price	Ext Price
60509	40 WATT A15 APPLIANCE/FAN BULB	2	\$1.94	\$3.88
		Subtotal:	\$3.88	
		Local Sales Tax	6 % Tax:	+ \$0.23
		RECEIPT TOTAL:	\$4.11	

Credit Card: \$4.11 Visa

Merchant #***71639

KC

Transaction Type: SALE
Authorization #: 01091G
Card: *****3565
Reference: 90581912
Type: Visa
Amount: \$4.11

X _____
Cardholder Signature

I agree to pay above amount according to card issuer's agreement.

We appreciate your business!



Kingswood

Replacement ~~emagan~~ Alarm
lights for lift station.



POWERING THE NEW ERA

Packing List



LOUISVILLE, KY
3880 BUSINESS PARK DR
LOUISVILLE KY 40213-2480

Phone: 502-804-3350

Page
1 of 1

Graybar Delivery: 8029469944
Graybar Sales Order: 370139791

Ordered: 12/03/2019
Shipped: 12/04/2019

Ship To: MIDWEST WATER OPERATIONS LLC 1351 JEFFERSON STREET SUITE 301 WASHINGTON MO 63090	Sold To: MIDWEST WATER OPERATIONS LLC 1351 JEFFERSON STREET SUITE 301 WASHINGTON MO 63090
---	---

Kingswood

Ordered By: JOHN RODGERS

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

Customer PO KINGSWOOD	Customer Release Number	Shipping Method GRAYBAR COUNTER
--------------------------	-------------------------	------------------------------------

Mfg Part Number	Description	Ordered	Shipped	BO/Oth	Unit Price	Ext Price
LRD22	BIMETALLIC OVERLOAD RELAY 600V 24A IEC +	1 EA	1 EA		73.26 Per 1 EA	73.26
QOU250	MINIATURE CIRCUIT BREAKER 120/240V 50A	1 EA	1 EA		87.78 Per 1 EA	87.78

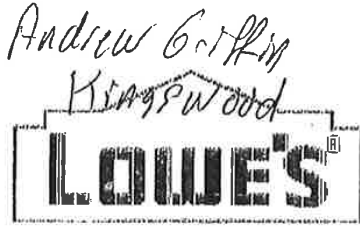
Terms of Payment Pay in Full on Delivery
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total:	161.04
Freight:	0.00
Handling:	0.00
Tax:	9.66
Total due:	170.70
Credit Card: VISA ending in 2990	

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

In this shipment: _____ Boxes _____ Pieces _____ Bundles _____ Coils _____ Reels _____ Pallets

Received By: _____ Received Name: JOHN RODGERS



LOWE'S HOME CENTERS, LLC
1000 PLEASANT CROSSING BLVD
LOUISVILLE, KY 40299 (502) 410-0116

SALE -
SALES#: 511111202020 TRANS#: 79915193 12-09-19

116024 3/4-IN LG FOOT STRAIGHT F	19.28
B @ 2.41	
475506 CONNECTOR 2/0 STR-14-AUGL	3.48
475505 CONNECTOR 2 STR-14-ANG (-	3.08
771094 HBL 20A SELF-TEST QFT TV	17.78
19849 HANOV BOX 1.5-IN DEEP 1/2	1.58
772191 HBL 16 STD PLASTIC DECO P	0.86
12020 20A 1-POLE CIRCUIT BREAKER	4.35
19456 3/4INX6OFT 10CT UTILITY E	6.78
13299 BLADDER 1-1/2-IN TO 3-IN	11.98
325868 1/2-INX4-INX6-1/2-IN U-BO	31.92
A @ 7.98	
346234 10/2 CU WI-B W/B 15-FT	18.27
240410 3/4-IN LFHC-B 50-FT	36.48
40950 20-AMP POWER OUTLET W/SWT	32.48

SUBTOTAL: 188.32
TAX: 11.30
INVOICE 10897 TOTAL: 199.62
VISA: 199.62 ✓

JISA:XXXXXXXXXX0686 AMOUNT:199.62 AUTHCD:000660
CHIP REFID:151810550905 12/09/19 13:11:44
CUSTOMER CODE: Kingswood
APL: CHASE VISA TUR: 0080008000
ATD: A000000031010 TSI: E000
STONE: 1510 TERMINAL: 10 12/09/19 13:13:38
OF ITEMS PURCHASED: 23
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY



Ticket: 57207
Date: 12/9/19 Time: 1:39 PM
Store: 2130 Register: 1
Cashier: Madlson

Item	Qty	Price	Amount
BALER BELT 7IN X 5FT			
1029568	1	34.99	34.99
CLAMP STAINLESS 1 2			
3184594	1	1.79	1.79
CLAMP STAINLESS 1 1/16T011/2			
2107743	1	0.99	0.99
CLAMP STAINLESS 1 2			
3184594	1	1.79	1.79
3112BC SAFETY SNAPS 5/16 IN			
3550915	1	3.99	3.99
FG EYE BT WN 3/8-16X4			
3541966	1	1.79	1.79
3201BC SWIVEL SINGLE PULLEY 1IN			
3551351	1	4.79	4.79
HOSE 1X10FT SPRAYER EPDM			
2112691	1	27.99	27.99
PIGGY-BACK FLOAT SWITCH			
1028073	1	31.99	31.99

Subtotal 110.11
Tax 6.61
Total 116.72 ✓

Visa - SALE 116.72
*****0686 - EMV Chip
Authorization #: 01446G
Terminal ID : 001792130000100
Cryptogram : E0A4AFBC6CA98C5A
ATD : A000000031010

Kingswood



Andrew Griffen
11744 Hwy DD
Hannibal MO 63401
United States

Room No. : 223
Arrival : 12-09-19
Departure : 12-10-19
Page No. : 1 of 1
Folio No. :
Conf. No. : 52380993
Cashier No. : 3999

INFORMATION INVOICE

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

12-10-19 12 10:22 AM EST

Date	Text	Charges	Credits
12-09-19	Room	89.99	
12-09-19	State Tax	5.67	
12-09-19	County Tax	3.60	
12-09-19	Transient Tax	0.90	
12-10-19	VISA		100.16
Total		100.16	100.16 ✓
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 501

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

Kingswood



Andrew Griffen
11744 Hwy DD
Hannibal MO 63401
United States

Room No. : 225
Arrival : 12-09-19
Departure : 12-10-19
Page No. : 1 of 1
Folio No. :
Conf. No. : 52380996
Cashier No. : 3999

INFORMATION INVOICE

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

12-10-19 12:40:29 AM EST

Date	Text	Charges	Credits
12-09-19	Room	89.99	
12-09-19	State Tax	5.67	
12-09-19	County Tax	3.60	
12-09-19	Transient Tax	0.90	
12-10-19	VISA		100.16
Total		100.16	100.16 ✓

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: ex_shep@countryinn.com

Andrew G. R. y
Kingswood



LOVE'S HOME CENTERS, LLC
880 CONESTOGA PARKWAY
SHEPHERDSTVILLE, KY 40165 (502) 215-2600

- SALE -

SALES#: S2945RH1 1315629 TRANS#: 88900806 12-10-19

489148 2-8-8 TC TREATED #2 PRIME	17.54
2 @	0.77
348312 KCHH 5/16-IN ZINC PL SPRI	7.92
4 @	1.90

SUBTOTAL:	25.46
TAX:	1.53
INVOICE 01951 TOTAL:	26.99
VISA:	26.99

VISA:XXXXXXXXXXXX0606 AMOUNT:26.99 AUTHCD:01675G
CHIP REFID:294501309784 12/10/19 07:26:28
CUSTOMER CODE: kingswood

APL: CHASE VISA TVR: 0080008000
AID: A000000031010 TSI: E800

STORE: 2945 TERMINAL: 01 12/10/19 07:27:23

OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEHATCH

* 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 *
* Y O U R I D # 019517 294543 443217 *
* * * *
* 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: 2945 TERMINAL: 01 12/10/19 07:27:23

Kingswood



Andrew Griffen
11744 Hwy DD
Hannibal MO 63401
United States

Room No. : 219
Arrival : 12-10-19
Departure : 12-11-19
Page No. : 1 of 1
Folio No. : 25005
Conf. No. : 52386576
Cashier No. : 4002

INFORMATION INVOICE

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

12-12-19 05:48:32 AM EST

Date	Text	Charges	Credits
12-10-19	Room	99.99	
12-10-19	State Tax	6.30	
12-10-19	County Tax	4.00	
12-10-19	Transient Tax	1.00	
12-11-19	VISA XXXXXXXXXXXX0686 XX/XX		111.29
Total		111.29	111.29
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 A. Charles

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

Andrew Griffen
11744 Hwy DD
Hannibal MO 63401
United States

Kings wood

Room No. : 213
Arrival : 12-10-19
Departure : 12-11-19
Page No. : 1 of 1
Folio No. :
Conf. No. : 52386574
Cashier No. : 3999

INFORMATION INVOICE

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

12 11-19 12 40:28 AM EST

Date	Text	Charges	Credits
12-10-19	Room	99.99	
12-10-19	State Tax	6.30	
12-10-19	County Tax	4.00	
12-10-19	Transient Tax	1.00	
12-11-19	VISA		111.29
Total		111.29	111.29 ✓
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide
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Thank You For Staying With Us

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Guest Signature *Andrew Griffen*

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

Kingswood

COUNTRY
INN & SUITES

Andrew Griffen
11744 Hwy DD
Hannibal MO 63401
United States

Room No. : 217
Arrival : 12-10-19
Departure : 12-11-19
Page No. : 1 of 1
Folio No. :
Conf. No. : 52386575
Cashier No. : 3999

INFORMATION INVOICE

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

12-11-19 12:40:44 AM EST

Date	Text	Charges	Credits
12-10-19	Room	99.99	
12-10-19	State Tax	6.30	
12-10-19	County Tax	4.00	
12-10-19	Transient Tax	1.00	
12-11-19	VISA		111.29
Total		111.29	111.29
Balance			0.00

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Guest Signature

Andrew Griffen

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

ALCCO, LLC
 6303 Midland Industrial Drive
 Shelbyville, KY 40065
 USA

INVOICE

Invoice Number: 135218
 Invoice Date: Dec 11, 2019
 Page: 1

Voice: (502) 633-2728
 Fax: (502) 633-5401

Kingswood, Billable

Bill To:
CASH CUSTOMER
USA

Ship to:
MIDWEST WATER
USA

Customer ID	Customer PO	Payment Terms	
9999		C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
1 - Sales Rep	Customer Pick-up		12/11/19

Quantity	Item	Description	Unit Price	Amount
4.00	FLS-R-10	LITTELFUSE TIME DELAY FUSE	21.0500	84.20

Albert L. Crush Company
 6303 Midland Industrial
 SHELBYVILLE, KY 40065
 502-633-2728
 5436845558472345

SALE

MID: 4500 Store: 0001 Term: 0001
 REF#: 00000006
 Batch #: 010 RRN: 934515007468
 12/11/19 10:43:55
 Trans ID: 46934566350494
 APPR CODE: 00671G
 VISA *****3565
 Chip
 /

AMOUNT \$89.25

APPROVED

CHASE VISA
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSE: EB 00

THANK YOU!

CUSTOMER COPY

PLEASE PRINT HERE

X _____

Subtotal	84.20
Sales Tax	5.05
Freight	
Total Invoice Amount	89.25
Payment/Credit Applied	
TOTAL	89.25

KC

SWH SUPPLY CO. LOUISVILLE
 242 EAST MAIN STREET
 PHONE: 502.589.9287
 FAX: 502.585.3812
 LOUISVILLE, KY 40202-1295

Invoice# 11965712
 Location# 1
 Date 12/12/19
 Page 1 OF 1

Invoice **

001525
 LCASH

LOUISVILLE, KY

Ship To:
 LOUISVILLE PICK UP

LOUISVILLE, KY

Kingwood

Order# :1S061161 CustP/O: MIDWEST WATER CATHY
 Ord-Date: 12/12/19 Contact:
 W/B: ROBERT ANDERSON

Terms: CASH - DEPOSIT REQUIRED
 Reps : LOU /
 Ship-Via: LOUISVILLE PICK UP

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
MAA-G581	1	1	0	469.9531	EA	469.95

1/2 1725 TEFC 56C 3/60/208-230
 /460
 Charge Amt. 498.15
 VISA XXXX-XXXX-XXXX-3565
 AUTH NO RSA AVS
 TRAN TYPE PRE-AUTHORIZATION

NAME:

SIGNATURE X
 I AGREE TO PAY ABOVE TOTAL AMOUNT OF
 EACH CHARGE LISTED ACCORDING TO CARD
 ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	469.95	0.00	0.00		28.20	0.00	0.00	0.00	✓	498.15

CATHY CAREY
 I UNDERSTAND ALL ELECTRICAL SALES ARE FINAL
 MSDS SHEETS PROVIDED UPON REQUEST

KC

Billable, Replacement motor for Clarifier



Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

Room No. : 304
 Arrival : 12-17-19
 Departure : 12-18-19
 Page No. : 1 of 1
 Folio No. : 25125
 Conf. No. : 52491900
 Cashier No. : 3999

INVOICE

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

12-18-19 05:03:59 AM EST

Date	Text	Charges	Credits
12-17-19	Room	89.99	
12-17-19	State Tax	5.67	
12-17-19	County Tax	3.60	
12-17-19	Transient Tax	0.90	
12-18-19	VISA XXXXXXXXXXXX0686 XX/XX		100.16
Total		100.16	100.16
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:
 Jon
 Kingswood

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. : 308
 Arrival : 12-17-19
 Departure : 12-18-19
 Page No. : 1 of 1
 Folio No. : 25126
 Conf. No. : 52491902
 Cashier No. : 3999

INVOICE

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


12-18-19 05:04:26 AM EST

Date	Text	Charges	Credits
12-17-19	Room	89.99	
12-17-19	State Tax	5.67	
12-17-19	County Tax	3.60	
12-17-19	Transient Tax	0.90	
12-18-19	VISA XXXXXXXXXXXX0686 XX/XX		100.16
Total		100.16	100.16 ✓
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

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Guest Signature 
 Charles
 Kingswood

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

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.
055812	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		
KINGSWOOD	11/01/19	JBE	NET 30	KY	755032	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
40833	Replacement 16 oz. Dipper Cup for 40831 & 40832			1	1	0	EA	16.48	EA	16.48
10450	Paper Filter Element F8-108 For Stoddard Filter/Silencer NEXT ITEM GROUP ON BROOKLYN			3	3	0	EA	28.95	EA	86.85
10650	Stoddard Housing F64 4"NPT Paper Filter Element			1	1	0	EA	190.07	EA	190.07
CA	CR Released			1	1	0	EA	0.00	EA	0.00
350612	Quartz Sleeve 22x25mm (IDxOD) 1626mm Closed One End			2	2	0	EA	33.90	EA	67.80
350624	Equivalent Lamp for Infilco 59619-G04 1554 mm 75 Watts			4	4	0	EA	53.30	EA	213.20
27371	Debris Basket 8 in with 25 ft Rope NEXT ITEM GROUP ON AIRVIEW			1	1	0	EA	241.48	EA	241.48

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
815.88	0.00	0.00	56.81	130.98	1,003.67

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
055812	1040590	11/01/19	1,003.67

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

REMITTANCE ADDRESS

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



INVOICE

INVOICE NO.	PAGE NO.
047643	1 of 2
CUSTOMER NO.	DATE
1040590	10/24/19

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

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

BILL TO: 1040590

SHIP TO: 17

MIDWEST WATER OPERATIONS LLC
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 + 24.602 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 + 24.602 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 + 24.602 Paper Filter Element F8-109 For Stoddard Filter/Silencer			2	2	0	EA	46.95	EA	93.90
10460	CUSTOMER PO: KINGWOOD + 24.602 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

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.
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 40085
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
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



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

Invoice

Date	Invoice
1/6/2020	1114

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

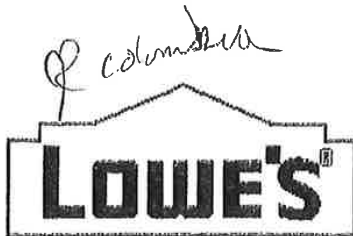
DATE RCVD 1/8/20 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/31/19
 DT PD 1/28/20 CK# 1097

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operat...	Contract Operational Services for February	4,133.00	4,133.00
12/5/2019	2	Capital Project	Replaced clogged return lines and met with a customer about a complaint. Kc	70.00	140.00
12/8/2019	11	Non-contract (Operat...	Patched holes in aeration basin, installed unistrut bracing to hold netting and U-clamped broken brace pipe for air header. Lower RAS back original pipe. Installed grating on top clarifier. AC	70.00	770.00
12/8/2019	12	Non-contract (Operat...	Patch holes and aeration tank and replace RAS Plant construction and maintenance. CN	70.00	840.00
	2	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	70.00
12/4/2019			Lowe's-Materials, 12/04/2019, jr	✓ 47.55	✓ 47.55
12/7/2019			Country Inn & Suites-Lodging, 12/07/2019, ag-221	✓ 95.15	✓ 95.15
12/8/2019			Lowe's-Materials, 12/08/2019, ag	✓ 312.62	✓ 312.62
12/8/2019			Lowe's-Materials, 12/08/2019, ag	✓ 39.76	✓ 39.76
12/27/2019			B and H Environmental-Invoice 1355A, 12/27/2019, jr	✓ 1,000.00	✓ 1,000.00
1/6/2020			USA BlueBook-Invoice 082800, 12/16/2019	✓ 86.81	✓ 86.81
1/6/2020			USA BlueBook-Invoice 039595, 10/16/2019	✓ 180.54	✓ 180.54
1/6/2020			USA BlueBook-Invoice 047643, 10/24/2019 (Invoice total \$997.71)	✓ 199.25	✓ 199.25
			Total Reimbursable Expenses		1,961.68
			Markup	5.00%	98.08
			Total Reimbursable Expenses		2,059.76
				Total	\$8,012.76

1-13-2020
 JH

\$3,879.76



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

- SALE -

SALE#: S2945SH2 3052000 TRANS#: 11471625 12-04-19

20139 DV HP 14-IN X 7/64-IN ABA 6.98
397311 KBLT 10-IN 1/2-IN DR FLXH 22.98
178780 DV HP 4-1/2-IN X 0.045-IN 14.90
5 @ 2.98

SUBTOTAL: 44.06
TAX: 2.69
INVOICE 11841 TOTAL: 47.55
VISA: 47.55 ✓

VISA:XXXXXXXXXX2990 AMOUNT:47.55 AUTHCD:017850

CHIP REFID:294511404856 12/04/19 10:00:16

CUSTOMER CODE: tools

APL: CHASE VISA TR: 0080008000

AID: A0000000031010 TSI: E800

STORE: 2945 TERMINAL: 11 12/04/19 10:01:04

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

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* 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 # 110411 294593 384839 *

* *

* 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: 2945 TERMINAL: 11 12/04/19 10:01:04



Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

*KY-Lake
 Columbia*

Room No. : 221
 Arrival : 12-07-19
 Departure : 12-08-19
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 52355794
 Cashier No. : 3999

INFORMATION INVOICE

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

12-08-19 12:45:18 AM EST

Date	Text	Charges	Credits
12-07-19	Room	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

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 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 *charke*

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 Gaffiri
Lake Columbia



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

- SALE -

SALES# : S1518AS4 2372007 TRANS# : 79839051 12-08-19

079271 1/2-IN ID BRAIDED TUBING	15.68
323762 MULTI-PURPOSE TRIGGER HEA	17.48
25850 3/4-IN SCH40 COUPLING 429	0.37
91313 14.1-02 PROPANE CYLINDER	3.98
SUBTOTAL: 37.51	
TAX:	2.25
INVOICE 10624 TOTAL:	39.76
VISA:	39.76

VISA:XXXXXXXXXX0686 AMOUNT:39.76 AUTHCD:02723R
CHIP REFID:151810550597 12/08/19 16:17:16

CUSTOMER CODE: 0

APL: CHASE VISA TUR: 0080008000

AID: A000000031010 TSI: E800

STORE: 1518 TERMINAL: 10 12/08/19 16:10:01

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.Lowes.com/givaway
YOUR L O N 106248 151013 422011

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: 1518 TERMINAL: 10 12/08/19 16:10:01

Andrew Gilstein
Lake Columbia



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

- SALE -

SALES# : S15180C6 3045066 TRANS# : 13824735 12-08-19

294917 3-IN X 2-FT PVC DIV CELLC	5.99
792041 FERRO 3-INX2-IN FLX CUP	6.98
22699 3/4-IN SCH40 ELBOW 410007	0.96
51047 2-IN SCH40 BUSHING 430240	2.40
23908 2-IN SCH40 YEE 401020	2.98
22694 3/4-IN SCH40 ELBOW 409007	1.44
23762 3/4-IN COUPLING CPVC 5010	0.29
23902 2-IN SCH40 COUPLING 42902	1.08
46601 10 WINGWIST CONN ASSORTE	3.98
567357 HH MAGNETIC HEX DRIVER 5/	3.48
59171 BH HHW SDS NEO 12-14X2 20	11.96
2 @ 5.98	
59170 BH HHW SDS NEO 12X1 1/2 2	5.98
56027 BH SP SHEETERS 10X3 20-CT	5.98
404309 FLEX SEAL 14-02 BLACK SPR	38.94
3 @ 12.98	
325868 1/2-INX4-INX6-1/2-IN U-BO	7.98
748171 DW 1/4-IN X 1-7/8-IN NUT	2.48
755684 HH COUPLING NUT ASSORTMEN	7.80
239981 PLGA 0.22-IN X 10-IN X 24	48.96
2 @ 24.48	
55844 OPTIX 8X10 PLASTIC SHEET	11.34
3 @ 3.78	
20281 SUPERSTRUT 14-0A CHAN GR	123.76
19.65 DISCOUNT EACH	-1.97
7 @ 17.68	

SUBTOTAL: 294.92

TAX: 17.70

INVOICE 13743 TOTAL: 312.62

VISA: 312.62

TOTAL DISCOUNT: 13.79

VISA:XXXXXXXXXX0686 AMOUNT:312.62 AUTHCD:08284G

CHIP REFID:151813056451 12/08/19 12:05:45

CUSTOMER CODE: Lake Columbia

APL: CHASE VISA TUR: 0080008000

AID: A000000031010 TSI: E800

Andrew Gilstein

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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

INVOICE NO.	PAGE NO.
092800	1 of 1
CUSTOMER NO.	DATE
1040590	12/16/19

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	
VERBAL/KATHY	12/16/19	ANL	NET 30	KY	77589B	01	FXD/PPD	UPS	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
21022	COLUMBIA SITE: 5VX630 V-BELT		2	2	0	EA	40.95	EA	81.90

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
81.90	0.00	0.00	4.91		86.81

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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****IMPORTANT****

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on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
092800	1040590	12/16/19	86.81

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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FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.I.E.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
039595	1 of 1
CUSTOMER NO.	DATE
1040590	10/16/19

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

BILL TO: 1040590

SHIP TO: 15

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

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

Ordered by: 0010 JON RODGERS

Attention: JON RODGERS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL JON	10/16/19	FAA	NET 30	MO	746035	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
10630	Stoddard Housing F64 2-1/2" Paper Filter Element <i>John Columbus</i>			1	1	0	EA	149.95	EA	149.95

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
149.95	0.00	0.00	10.59	20.00	180.54

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.

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
039595	1040590	10/16/19	180.54

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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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.
047643	1 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.	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	0	EA	22.69	EA	22.69
10630	1 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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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.	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
41420	USABlueBook 1.3 L Settlemeter 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.

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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



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

Invoice

Date	Invoice
1/6/2020	1115

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

Project
KY-LH Treatment 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	10	Jetter Unit Operator	Mobilized jetter, jetter planning and started jetting sewers. AG	180.00	1,800.00
12/2/2019	12	Jetter Operator	Jetting plans and started jetting sewers. CN	70.00	840.00
12/3/2019	12	Jetter Unit Operator	Jetted sewers at L&H. AG	180.00	2,160.00
12/3/2019	12.5	Jetter Operator	Jetted sewer lines. CN	70.00	875.00
12/4/2019	13	Jetter Unit Operator	Sewer jetting, AG	180.00	2,340.00
12/4/2019	1	Non-contract (Expert ...	Meet with Andrew Griffin on Longview Dr. he had some questions about locating of Manholes and lines that he's jetting. JA	100.00	100.00
12/4/2019	11.5	Jetter Operator	Jetted sewer lines. CN	70.00	805.00
12/13/2019	0.5	Non-contract (Expert ...	Called to look at a new SS tap at 104 Lost Tree in Homestead took pics. JA	100.00	50.00
12/18/2019	2	Non-contract (Operat...	Turned blowers back on cleaned bar screen and hosed tanks brushed clarifier cleaned strainer zw	70.00	140.00
12/29/2019	1.5	Non-contract (Operat...	Turned blowers off due to heavy rains. zw	70.00	105.00
	6	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	210.00
12/9/2019			Country Inn & Suites-Lodging, 12/09/2019, jr/ag-322	✓95.15	95.15
12/9/2019			Country Inn & Suites-Lodging, 12/09/2019, jr/cn-208	✓95.15	95.15
12/18/2019			Albert L. Crush Company-Transaction 95f2e80c4de8, 12/18/2019, ja	✓117.09	117.09
1/6/2020			USA BlueBook-Invoice 069240, 11/18/2019 (invoice total \$52.89)	✓26.44	26.44
			Total Reimbursable Expenses		333.83
			Markup	5.00%	16.69
			Total Reimbursable Expenses		350.52
				Total	\$13,908.52

1-13-2020
JK

\$9,775.52

Andrew LH



Andrew Griffen
11744 Hwy DD
Hannibal MO 63401
United States

Room No. : 322
Arrival : 12-08-19
Departure : 12-09-19
Page No. : 1 of 1
Folio No. : 24974
Conf. No. : 52364743
Cashier No. : 3995

INVOICE

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

12-09-19 06:29:51 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

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Thank You For Staying With Us

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

Guest Signature _____

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

Charley LH
COUNTRY INN & SUITES
 Louisville South

Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

Room No. : 208
 Arrival : 12-08-19
 Departure : 12-09-19
 Page No. : 1 of 1
 Folio No. : 24973
 Conf. No. : 52364749
 Cashier No. : 3995

INVOICE

Membership No. :
 AVR Number :
 Group Code :
 Company Name :

12-09-19 06:29:17 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

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 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

LH Belts For Blower # 1 JA

Transaction Record

Transaction Details (95f2e80c4de8)

SiteID: JAIP
Name: JOSEPH ARNOLD
Address:

Company:
Card Type: Visa
Card Number: *****1627
Expiration Date: 1223
Approval Code: 00371G
Amount: \$117.09 ✓
Sales Tax: \$6.63
Phone:

Transaction: Debit (Sale)
Status: Approved
Date: 12/18/2019
Time: 09:30:10
Email Address:
Payee Name: Albert B Crush Co Inc
Memo: SUPER B BELTS
Invoice Number: 403622
Customer Number: 5000
User Initials: SM
Batch ID:
Batch Date:

This confirms that you have authorized Albert B Crush Co Inc to DEBIT your credit card or debit card in the amount of \$117.09. The payment date for this transaction is scheduled for 12/18/2019 and should be processed in 24 to 48 hours from the scheduled date. The confirmation number for this transaction is 95f2e80c4de8. I agree to pay the below total amount according to my Card Issuer Agreement.


Signature

USABlueBook®

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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

INVOICE NO.	PAGE NO.
069240	1 of 1
CUSTOMER NO.	DATE
1040590	11/18/19

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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: 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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****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
069240	1040590	11/18/19	52.89

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

REMITTANCE ADDRESS

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