



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

Invoice

Date	Invoice #
2/28/2022	06606

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

DATE RCVD 04/04/22 GL CODE See Below
 PRCD BY Yvette GL DATE 03.01.22

701 \$210
 714 \$735.89
 107.006 \$3395.00

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/1/2022	Non-contract (Operat...	General Plant WW	WO 273002257, 273003358, 273002260, 373002262, 273002264, 273002265, 273002259, 273002261 & 273002263 photos of Missions serial numbers requested by CSWR K.C.	3	70.00	210.00
2/7/2022	Non-contract (Operat...	General Plant WW	WO 273023975 Installation of new rain gauges	1	70.00	70.00
2/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273017477 Checked the pump station at the Villas after receiving several alarms of high level and power monitor alarm.	4	70.00	280.00
2/16/2022	Non-contract (Operat...	General Plant WW	WO 273017477 Secured batteries for lift stations and replaced the batteries in the missions boxes JD	9	70.00	630.00
2/16/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273017477 Procurement and replacement of lift station batteries	9	70.00	630.00
2/17/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273023960 Getting voltage info from lift station for generators	8	70.00	560.00
2/18/2022	Non-contract (Operat...	General Plant WW	WO 273023955 the gates coming into the plant the lag bolts were pulling out of the post tightened and adjusted gates JD	6	70.00	420.00
2/18/2022	Non-contract (Operat...	General Plant WW	WO 273023955 Repair of main gate	2	70.00	140.00
2/18/2022	Non-contract (Operat...	General Plant WW	WO 273023955 Repair of main gate	2.5	70.00	175.00
2/25/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273023953 Had to clean around the outfall where beaver had tried to dam it up JD	8	70.00	560.00
2/25/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273023953 Breaking up and removal of beaver dam blocking outfall	8	70.00	560.00
2/28/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		105.89	105.89
<div style="border: 1px solid green; padding: 5px; display: inline-block;"> <p>APPROVED By Arthur Faiello at 11:05 am, Apr 25, 2022</p> </div>						
Total						\$4,340.89

BATTERY CENTER
r Parkway Suite 300,
199

8600



Invoice # 1916701041737



C91670001007953

ater
n, MO 63090

Ship To: C91670001007953
Midwest Water
Washington, MO 63090
(270)218-2155

9167 Charles Long	Transaction P.O.	119416	Invoice Date	02/16/2022
Description	Backordered Qty	Quantity	Price	Ext Price
12V 5AH SLA 250 FASTON		3	\$33.30	\$99.90
			Subtotal	\$99.90
			Tax	\$5.99
			Total Charges	\$105.89
Sale				\$105.89
Mastercard	TVR 0400008000			
*****2757	AC 151df2eedc01b616			
Auth #: 079248	TSI e800			
Chip	ARC 00			
AID a0000000041010	IAD			
	1010a000012200000000			
	00000000000000ff			

I have received the goods listed above and agree to pay the Balance Due according to the terms shown.

I agree to pay the above amount according to my card payer agreement.

Printed Name: _____

Signature: _____

erstateBatteries.com/warranty for product specific warranty terms. Warranty is void where any battery has been subject to misuse, abuse, where any battery has been repaired or attempted to have been repaired. The following terms apply to all products sold under this invoice:

OF REMEDIES: ALL PRODUCT WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WITH RESPECT TO THE SOLD HEREUNDER, AND THERE ARE NO OTHER WARRANTIES BY SELLER EXCEPT WHERE REQUIRED BY LAW, WHETHER IMPLIED OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND EXCLUSIVE REMEDY OF ANY PURCHASER WITH RESPECT TO ANY FAILURE, EXPENSE, LOSS DAMAGE OR INJURY FOR ANY SOLD HEREUNDER SHALL BE REPLACEMENT OF THE PRODUCT WITHOUT CHARGE DURING THE APPLICABLE WARRANTY PERIOD. PURCHASER AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO, THE RECOVERY OF PUNITIVE DAMAGES, CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH AS THE COST OF INSTALLATION, TOWING CHARGES OR ANY LABOR) SHALL BE AVAILABLE FOR PRODUCTS PURCHASED HEREUNDER, SUCH DAMAGES BEING EXPRESSLY EXCLUDED HEREBY.

OF SALE: All amounts are due and payable at the Seller's address. Purchaser agrees that jurisdiction and venue for any action to collect may be owed pursuant to this invoice shall be the county in which the Seller's principal office is located. All collection costs, including attorney's fees, shall be paid by the Purchaser.



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

186.010 \$210
 722 \$1125
 703 \$385
 704 \$9.79
 705 \$21.87
 712 \$770
 713.001 \$420
 107.006 \$13566.46

Invoice

Date	Invoice #
2/28/2022	06607

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

DATE RCVD 04/04/22 **GL CODE** See Below
PRCD BY Yvette **GL DATE** 03.01.22

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/31/2022	Non-contract (Expert...	Treatment & Disposal ...	WO 273000342 Sludge haul TMS	12.25	722 100.00	1,225.00
2/2/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Searching for a generator to rent for ice storm	4	186.010 70.00	280.00
2/2/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Prep for storm.	3	107.006 70.00	210.00
2/3/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Set up generator to run sub pump in liftstation at plant. Power outage from tree falling in driveway	2	70.00	140.00
2/3/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273006415 Power outage had to set up generator for lift station	5.5	703 70.00	385.00
2/4/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check on liftstations after ice storm	4	107.006 70.00	280.00
2/9/2022	Non-contract (Operat...	General Plant WW	WO 273011268 Removing downed tree across river bluffs driveway	4	70.00	280.00
2/10/2022	Non-contract (Operat...	General Plant WW	WO 273011268 Remove fallen tree across driveway	4	70.00	280.00
2/10/2022	Non-contract (Operat...	General Plant WW	WO 273011268 Removal of fallen tree limbs from driveway	6	70.00	420.00
2/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273007230 3204 Cherry Tree Ln Sewer main runs under street in front of house	1	701 70.00	70.00
2/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273008393 WO 273008476 3709 River Bluffs Rd. Not on system	1	701 70.00	70.00
2/12/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 lift station lost power, contact electric. Trying to locate a generator for 3 phase.	4	107.006 70.00	280.00
2/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Picked up and installed generator for liftstation on Locust Circle East	6	70.00	420.00
2/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Generator check	1.5	70.00	105.00
2/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Located a generator, went to pick up and put online.	7	70.00	490.00
2/14/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check on generator. Fuel tank at half 2pm	2	70.00	140.00
2/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Met with contractor about repairing underground line.	1	70.00	70.00
2/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check on generator. Put ten gallons in. Put it at half a tank at 6am	2	70.00	140.00
				Total		



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

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2/28/2022	06607

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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
2/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Filled fuel cans and filled up the generator and waited for the pinpoint people to get there to find the break in the electric for the lift station JD	4.5	0.00	0.00
2/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Filling generator with fuel and waiting for pinpoint to locate line shortage	4.5	70.00	315.00
2/16/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check on generator top off on diesel	2	70.00	140.00
2/16/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill generator with gas	1.5	70.00	105.00
2/17/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check high wet well level alarm	1	70.00	70.00
2/17/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Morning check of generator	1	70.00	70.00
2/18/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Topped generator off with diesel. Met with contractor while they dug up wire and installed underground splice kit	3	70.00	210.00
2/19/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Met with contractor to hook power back up to lift station	1	70.00	70.00
2/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Returned generator	4	70.00	280.00
2/24/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273017848 unclog RAS line plant 1	5	70.00	350.00
2/25/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Emergency locate. 3706 Locust Circle called and said she had a plumber snake her line to the street and the was no clog despite backup. Arrived at 6:30 and level was down below the inlet. Both pumps running	1	70.00	70.00
2/25/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 12am customer called about alarm. check out lift station. Suspected clog. Contractor was called. Pumps not get correct amperage. Had to rent generator. Took pig tail with special plug to lift station	1	70.00	70.00
2/25/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Rented a generator for liftstation	5.5	70.00	385.00
2/25/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018101 liftstation pumps faulting out	6	70.00	420.00
2/26/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Check on generator and fill with gas	3	70.00	210.00
				Total		



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2/28/2022	06607

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Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Put 15 gallons of diesel in generator at 7am. Check generator for the night at 9pm	2	70.00 107.006	140.00
2/27/2022	Non-contract (Operat... *Reimb Group	Collection & Pumping ...	WO 273018630 generator check	2	107.006 70.00	140.00
2/21/2022		Collection & Pumping ...	Sunbelt Invoice 122685794-0001 WO 273010640		3,786.89 107.006	3,786.89
2/28/2022		Collection & Pumping ...	Scott's Sewer Invoice 000014 WO 273020202	107.006	550.00	550.00
2/28/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Equipment Rental	107.006	309.57	309.57
2/28/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance	704	9.79	9.79
2/28/2022		Collection & Pumping ...	Welders Supply Invoice 0008313421	705	21.87	21.87
2/28/2022		Collection & Pumping ...	Scott's Sewer Invoice 000017 WO 273027270	107.006	3,500.00	3,500.00
			Total Reimbursable Expenses			8,178.12

APPROVED
 By Arthur Faiello at 11:06 am, Apr 25, 2022

	Total	\$16,508.12
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Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
02/15/2022 129667376
05:54:58 AM

PUMP# 8
DIESEL 9.370G
PRICE/GAL \$3.759

FUEL TOTAL \$ 35.22

CREDIT \$ 35.22

Mastercard
USD\$35.22
XXXX XXXX XXXX 7884

Chip Read

APPROVED

AUTH # 003500

INV # 143085

Mode: Issuer

AID: A0000000041010

TVR: 0000000000

IAD: 1010A0400122000
0000000000000000

0000FF

TSI: E000

ARC: 00

Flying J #664
13019 Walton Verona
Walton

(859) 485-4400
02/21/22 10:28
Transaction # 77289
Auth # 077857
MCFLT Card #
#####7884

Pump	Gallons	Price
08	14.957	\$ 3.999

Product	Amount
Auto Diesel	\$ 59.81

Total Sale \$ 59.81

Sale - Card Inserted

TYPE: COMPLETION
Mastercard
AID: A0000000041010
TVR: 0400008000
IAD: 1010A0000122000
000000000000000000F
F
TSI: E800

IMPORTANT - Retain
this copy for your
records.

CUSTOMER COPY

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
02/18/2022 129668981
03:25:09 PM

PUMP# 8
DIESEL 13.237G
PRICE/GAL \$3.759

FUEL TOTAL \$ 49.76

CREDIT \$ 49.76

Mastercard
USD\$49.76
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 010365
INV # 153551
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A0400122000
0000000000000000
0000FF
TSI: E000
ARC: 00

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
02/19/2022 129669484
05:27:42 PM

PUMP# 8
DIESEL 5.251G
PRICE/GAL \$3.759

FUEL TOTAL \$ 19.74

CREDIT \$ 19.74

Mastercard
USD\$19.74
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 063850
INV # 156596
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A0400122000
00000000000000
0000FF
TSI: E000
ARC: 00



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

- SALE -

SALESH: FSTLANE4 13 TRANSH: 4214398 02-18-22

24280 ANTI-OXIDANT 4-OZ 9.24

SUBTOTAL: 9.24
TAX: 0.55
INVOICE 04907 TOTAL: 9.79
M/C: 9.79

M/C: XXXXXXXXXXXX7884 AMOUNT: 9.79 AUTHCD: 090628
CHIP REFID: 224504054453 02/18/22 14:59:56
APL: Mastercard TVR: 000008000
AID: A000000041010 TSI: E800
STORE: 2245 TERMINAL: 04 02/18/22 14:59:58

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

STORE MANAGER: PRESTON SMITH

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

SHARE YOUR FEEDBACK! #
ENTER FOR A CHANCE TO BE #
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! #
¡ENTRE EN EL SORTEO MENSUAL #
PARA SER UNO DE LOS CINCO GANADORES DE \$500! #

ENTER BY COMPLETING A SHORT SURVEY #
WITHIN ONE WEEK AT: www.loves.com/survey #
Y D U R I D #049075 224540 490086 #

NO PURCHASE NECESSARY TO ENTER OR WIN.

to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
02/15/2022 129667534
11:56:34 AM

PUMP# 1
DIESEL 13.888G
PRICE/GAL \$3.759

FUEL TOTAL \$ 52.20

CREDIT \$ 52.20

Mastercard
USD\$52.20
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 030537
INV # 144618
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A0400122000
0000000000000000

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
02/17/2022 129668491
12:40:49 PM

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 2

DIESEL 9.676G

PRICE/GAL \$3.759

FUEL TOTAL \$ 36.37

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 36.37

Mastercard

USD\$36.37

XXXX XXXX XXXX 2757

Chip Read

APPROVED

AUTH # 029787

INV # 150532

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 1010A0400122000

0000000000000000

0000FF

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
02/15/2022 129667526
11:34:37 AM

PUMP# 2
DIESEL 5.385G
PRICE/GAL \$3.759

FUEL TOTAL \$ 20.24

CREDIT \$ 20.24

Mastercard
USD \$20.24
XXXX XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 015021
INV # 144558
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
TAD: 1010A040012000
0000000000000000

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
02/18/2022 129668785
08:50:37 AM

PUMP# 8 9.638G
DIESEL \$3.759
PRICE/GAL
FUEL TOTAL \$ 36.23
CREDIT \$ 36.23

Mastercard
USD\$36.23
XXXX XXXX XXXX 7547
Chip Read
APPROVED
AUTH # 043551
INV # 152389
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A040012200



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

INVOICE NO.	122685794-0001
ACCOUNT NO.	792594
INVOICE DATE	2/21/22
PAGE	1 of 1

INVOICE TO

102 - 2892 - 3410
 MIDWEST WATER OPERATIONS
 PO BOX 580
 DENHAM SPRINGS LA 70727-0580

JOB ADDRESS
 MIDWEST WATER OPERATIONS
 3721 HAYFIELD WAY
 PROSPECT, KY 40059

239-270-4108

RECEIVED BY MCLAIN, WILLIAM	CONTRACT NO. 122685794
PURCHASE ORDER NO. 273010640	
JOB NO. 5 - MIDWEST WATER OP	
BRANCH CINCINNATI POWER & HVAC PC0190 10060 TOEBBEN DR INDEPENDENCE, KY 41051-9406 859-283-5544	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	20KW DIESEL GENERATOR 10156374 Make: MQ POWER Model: DCA25SSIU4FSG Ser #: 7156031 HR OUT: 2610.000 HR IN: 2757.600 TOTAL: 147.600 Billed from 2/13/22 thru 2/21/22	265.00	265.00	695.00	1575.00	2690.55
1.00	COMBINATION HITCH Billed from 2/14/22 thru 2/21/22	6.00	10.00	23.00	65.00	23.00
1.00	50' #2 BANDED 5-WIRE Billed from 2/13/22 thru 2/21/22	40.00	40.00	90.00	235.00	130.00
Rental sub-total:						2843.55
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	AFTERHOURS	EA	250.000	250.00		
1	2361XXX000 EMERG. RESPONSE OPENING CHARG	EA	52.460	52.46		
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA		426.53		
1	RENTAL PROTECTION PLAN	EA				
FINAL BILL: 2/13/22 11:00 AM THRU 2/21/22 09:00 AM.						

Equipment. Service. Guaranteed.

REMIT TO:

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

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

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

SUBTOTAL	3,572.54
SALES TAX	214.35
INVOICE TOTAL	3,786.89

RENTAL RETURN



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

Invoice #000014

Issue date
Mar 2, 2022

Invoice #000014

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 March 7, 2022
\$550.00
Date of service March 2, 2022

Payment

Due May 5, 2022
\$550.00

Item	Quantity	Price	Amount
work order..273020202.....3706 west locust circle cleanout in basement ,camera sewer line and locate problem under driveway	1	\$550.00	\$550.00
Subtotal			\$550.00

Total Due **\$550.00**



Pay online

To pay your invoice go to <https://gosq.me/u/GgZfhtR7>

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

CYLINDER RENTAL INVOICE



WELDERS SUPPLY & GASES
 PO BOX 21007
 LOUISVILLE KY 40221-0007
 502-637-4771 FAX:502-637-1033

CUSTOMER: A4561		PAGE: 1
INVOICE: 0008313421		
INV DATE: 02/28/2022		
SALESPERSON: 000101	TERRITORY: 000134	
BRANCH: 000001		
P/O:		
TERMS: UPON RECEIPT		

B
I
L
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T
O
MIDWEST WATER OPERATION
 *** COD CUSTOMER ***
 PO BOX 580
 DENHAM SPRINGS LA 70727

S
H
I
P
T
O
MIDWEST WATER OPERATION
 *** COD CUSTOMER ***
 PO BOX 580
 DENHAM SPRINGS LA 70727

INVOICE AMOUNT: 21.87

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH		STD HIGH PRESSURE	1	0	0	1	0	28	.320	8.96
R	STL		STD LOW PRESSURE	1	0	0	1	0	28	.320	8.96
F	HAZ		REGULATORY COMPLIANC							3.95	3.95
<p align="center">***** Our email address extensions have changed! Our emails will all now end in @gowelders.com. Please update your contact list. Let your IT dept know. Thanks! *****</p>											
											TAX: .00

MIDWEST WATER OPERATION
 *** COD CUSTOMER ***
 PO BOX 580
 DENHAM SPRINGS LA 70727

CUSTOMER: A4561
 INVOICE: 0008313421
 INVOICE DATE: 02/28/2022
 TOTAL CYL VALUE: 1270.00 P/O:

TOTAL ▶	21.87
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Scott's sewer pipe inspection LLC
normanscotthuddleston@gmail.com | 502-365-8843

Invoice #000017

Issue date
Mar 9, 2022

Invoice #000017

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 March 9, 2022
\$3,500.00
Date of service March 8, 2022

Payment

Due May 5, 2022
\$3,500.00

Item	Quantity	Price	Amount
work order...273027270...3706 w locust circle installed two way clean out on customers line ,7 ft deep....camera inspection of psc to find a long dip in the line...water standing starting at 13ft to 35 ft at 37 ft no water goes uphill to main and that where problems start to pile up...no roots and no blockage	1	\$3,500.00	\$3,500.00
Subtotal			\$3,500.00

Total Due

\$3,500.00



Pay online

To pay your invoice go to <https://gosq.me/u/1ENaZ7nj>

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



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

Invoice

Date	Invoice #
2/28/2022	06608

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

DATE RCVD <u>04/04/22</u>	GL CODE <u>715</u>
PRCD BY <u>Yvette</u>	GL DATE <u>03.01.22</u>

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/31/2022	Non-contract (Operat...	General Plant WW	Assisted with replacing breaker and electrical work at site ZW. 271344468	5	70.00	350.00
2/3/2022	Non-contract (Operat...	General Plant WW	Salted drive path and walk way. Salted around wells. ZW	3	70.00	210.00
<div style="border: 1px solid green; padding: 5px; display: inline-block;"> <p>APPROVED By Arthur Faiello at 11:07 am, Apr 25, 2022</p> </div>						
Total						\$560.00



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

Invoice

Date	Invoice #
2/28/2022	06609

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

DATE RCVD 04/04/22 GL CODE See Below
 PRCD BY Yvette GL DATE 03.01.22

701 \$70
 712 \$532

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/2/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273006417 Prep for storm	4.1	712 70.00	287.00
2/3/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273006417 Power outage had to set up generator and run pumps	3.5	712 70.00	245.00
2/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273009577 Mallard Lake Blvd, Not on system	1	701 70.00	70.00

APPROVED
 By Arthur Faiello at 11:07 am, Apr 25, 2022

Total					\$602.00
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Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	06994

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

DATE RCVD <u>04/10/22</u>	GL CODE <u>705</u>
PRCD BY <u>Krista</u>	GL DATE <u>3/31/22</u>

Project
KY-Bluegrass MONTHLY OPERATIONS

Qty	Item Code	Description	Price Each	Amount
1	KY-Bluegrass 5	Partial Contract Operational Services for March: Darlington Creek	285.47	285.47
			Total	\$285.47



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

Invoice

Date	Invoice #
3/31/2022	06995

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

DATE RCVD 04/14/22	GL CODE 705
PRCD BY Yvette	GL DATE 04.01.22

Project
KY-Bluegrass MONTHLY OPERATIONS

Qty	Item Code	Description	Price Each	Amount
1	KY-Bluegrass 5	Contract Operational Services for April: Darlington Creek	8,849.63	8,849.63
			Total	\$8,849.63



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

Invoice

Date	Invoice #
4/1/2022	06996

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

DATE RCVD	05/13/22	GL CODE	701/636.3/705
PRCD BY	Yvette	GL DATE	05.01.22

Project
KY-Bluegrass MONTHLY OPERATIONS

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



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

Invoice

Date	Invoice #
5/1/2022	07380

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

DATE RCVD <u>05/05/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Yvette</u>	GL DATE <u>06.01.22</u>

Project
KY-Bluegrass MONTHLY OPERATIONS

Qty	Item Code	Description	Price Each	Amount
9	KY-Bluegrass 1	Contract Operational Services for June: Airview, Brooklyn, Fox Run, Golden Acres, Great Oaks, Kingswood, Lake Columbia, LH Treatment, Persimmon Ridge	701 4,133.00	37,197.00
1	KY-Bluegrass 2	Contract Operational Services for June: Center Ridge Water District 1-4, River Bluffs, Timberland	636 18,006.00	18,006.00
4	KY-Bluegrass 3	Contract Operational Services for June: Arcadia Pines, Carriage Park, Marshall Ridge, Randview	701 3,001.00	12,004.00
4	KY-Bluegrass 4	Contract Operational Services for June: Delaplain, Herrington Haven, Springcrest, Woodland Acres	701 4,200.00	16,800.00
1	KY-Bluegrass 5	Contract Operational Services for June: Darlington Creek	701 8,849.63	8,849.63
			Total	\$92,856.63



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07595

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

107.006 \$14904.10
107.003 \$280.00
732 \$140.00
711 \$857.50

APPROVED

By Arthur Faiello at 4:42 pm, Jun 28, 2022

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/8/2022	Non-contract (Operat...	Treatment & Disposal ...	WO273024174 picked up gearbox and motor from repair shop. K.C.	2	107.006 70.00	140.00
4/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273049094	2	107.006 70.00	140.00
4/10/2022	Non-contract (Operat...	Treatment & Disposal ...	Aeration tank over flow. Clog in inlet pipe to clarifier WO 273049094	3	107.006 70.00	210.00
4/10/2022	Non-contract (Operat...	Treatment & Disposal ...	Aeration tank over flow. Clog in inlet pipe to clarifier WO 273049094 raked rags and used two pumps to lower the aeration basin's level to stop the overflow until James and Beto got there and took over. Applied lime.K.C.	5	107.006 105.00	525.00
4/11/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273024174 added a smaller pump to help to circulate the water in the clarifier until the clarifier is going again. K.C.	2	107.006 70.00	140.00
4/11/2022	Non-contract (Operat...	Treatment & Disposal ...	WO273049730 the aeration basin level was still higher than normal and heavy rainfall forecast for tonight. Picked up a portable sewer pump with a float and set it up in the aeration to start pumping down if the level rises overnight.hosed and applied lime K.C.	4	107.003 70.00	280.00
4/13/2022	Non-contract (Operat...	General Plant WW	WO Installed temporary safety fence. K. C.	2	107.006 70.00	140.00
4/13/2022	Non-contract (Operat...	General Plant WW	WO273049730cleaned up from the overflow at the plant. K.C.	2	107.006 70.00	140.00
4/13/2022	Non-contract (Operat...	General Plant WW	WO 273061999 Loaded up the old aeration system to haul off JD	2	107.006 70.00	140.00
4/13/2022	Non-contract (Operat...	General Plant WW	WO 273061999	2	107.006 70.00	140.00
4/14/2022	Non-contract (Operat...	General Plant WW	Gathering up of trash and debris WO 273061999 Went to the dump to unload all the junk we pick up from the plants JD	4	107.006 70.00	280.00
4/14/2022	Non-contract (Operat...	General Plant WW	Disposal of trash and debris	2	107.006 70.00	140.00
				Total		



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07595

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
4/15/2022	Non-contract (Operat...	General Plant WW	WO 273054084 cut up and cleaned up the tree by the lagoon	6.5	107.006 70.00	455.00
4/15/2022	Non-contract (Operat...	General Plant WW	WO 273054084 cut up and cleaned up the tree by the lagoon	1.5	70.00	105.00
4/15/2022	Non-contract (Operat...	General Plant WW	WO 273054084	3	70.00	210.00
4/15/2022	Non-contract (Operat...	General Plant WW	Cutting of fallen trees WO 273054084	5	107.006 70.00	350.00
4/18/2022	Non-contract (Operat...	Treatment & Disposal ...	Cutting of fallen trees WO 273024174pulled and cleaned the sump pumps being used to keep the aeration basin from overflowing.K.C.	2	70.00	140.00
4/19/2022	Non-contract (Operat...	General Plant WW	Lawn care. Mowed/weed ate lift station. Zw	4	711 70.00	280.00
4/22/2022	Non-contract (Operat...	General Plant WW	Sprayed weeds K.C.	1.5	711 105.00	157.50
4/24/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273058680 Forced main leaking into customers back yard. Force main runs behind his fence but is puddling up in his yard around fence post Causing fence to fall over. Customer service called Saturday night. Called Walter and he said we could address the problem First thing on the morning. Met with Scott and walked the forced main to look for leaks Customer information Walter madaris 26 west airview dr Etown Sewage leaking and water is puddling and destroying fence for a week 2707232173	2	107.006 70.00	140.00
				Total		



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07595

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
4/25/2022	Non-contract (Operat...	Collection & Pumping ...	WO went by to see the potential leak and to see the location of the force main. It's definitely sewage and several properties are affected, took pictures and called Scott to confirm that he will start on the repair asap. K.C.	1	70.00	70.00
4/26/2022	Non-contract (Operat...	General Plant WW	Mowed around the lagoon JD	3	711 70.00	210.00
4/26/2022	Non-contract (Operat...	General Plant WW	Yard work	3	711 70.00	210.00
4/26/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273058680 Scheduled pump truck and met it to show where to set up to keep the station from overflowing while repair was made. Talked with Sara with the division of water she had additional questions about the SSO report. Turned the station on and off as needed for the contractor to pinpoint the leak and to check the repair. Picked up and applied lime to the area after completed. Took pictures K.C.	4	107.006 70.00	280.00
4/27/2022	Non-contract (Operat...	General Plant WW	Sara with division of water came and did a walk through at the plant	1	107.006 70.00	70.00
4/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273058680 Air view forced main Sara with division of water came and talked to people at 26 airview drive. Limed back yard by fence	1	107.006 70.00	70.00
4/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO 2707232173 Sara Stewart with the Division of Water called about numerous complaints she was receiving about the force main break behind 26 West Airview Dr. she asked about meeting and looking at the area for herself. James and I met with her. She asked to conduct a quick inspection of the plant while she was there and James showed her around the facility. K.C.	2	107.006 70.00	140.00
				Total		



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07595

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
4/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273058680 Limed over dirt were forced main was repaired. Also limed customers back yard	2	70.00	140.00
	*Reimb Group			107.006		
4/26/2022		Collection & Pumping ...	Scott's Sewer Invoice 000021 WO 273058680	107.006	3,980.00	3,980.00
4/29/2022		Collection & Pumping ...	Scotts Sewer Invoice 000024 WO 273049730	107.006	650.00	650.00
4/30/2022		Collection & Pumping ...	Scott's Sewer Invoice 000025	107.006	350.00	350.00
4/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Equipment Rental	107.006	1,819.79	1,819.79
4/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance	107.006	3,939.31	3,939.31
			Total Reimbursable Expenses			10,739.10
				Total		\$16,181.60

EST'D 1960
RURAL KING
 AMERICA'S FARM & HOME STORE

Radi Tiff
 Rural King, Radcliff 5985 North Dixie Hwy
 Elizabethtown, KY 42701
 United States
 270-735-1472

Store: 94 Register: 4
 Date: 4/26/22 Time: 2:15 PM
 Ticket: 62982
 Cashier: 53337

Save even more with the Harvest Card!
RuralKing.com/harvest

Item	Qty	Price	Amount
BARN LIME 50 LB 55750017	1 ea	2.79	2.79
BARN LIME 50 LB 55750017	1 ea	2.79	2.79
BARN LIME 50 LB 55750017	1 ea	2.79	2.79
BARN LIME 50 LB 55750017	1 ea	2.79	2.79
BARN LIME 50 LB 55750017	1 ea	2.79	2.79
BARN LIME 50 LB 55750017	1 ea	2.79	2.79

Subtotal 16.71
 Tax 1.02
Total 17.73

MasterCard/Credit Card 17.73

****9047
 Auth #: 078499
 Transaction Type: Sale
 Auth Time: 2:15 PM
 Entry Method: Chip Read
 Trace Number: 111890
 AID: A0000000041010
 ICB: 0000098000
 TR: 1800

Change

Visit ruralking.com and use
 the value your feedback!

Sale Item Count: 6



Customer Copy



RENTAL RETURN INVOICE

204480348-001

BRANCH J80
210 CORPORATE DR
ELIZABETHTOWN KY 42701-9383
270-763-1170
270-763-9433 FAX

Job Site SEWER PLANT
182 E AIRVIEW DR
ELIZABETHTOWN KY 42701

Office: 636-359-9755 Cell: 636-432-6154

Customer # : 3933512
Invoice Date : 04/11/22
Rental Out : 03/24/22 05:00 PM
Rental In : 04/01/22 02:57 PM
UR Job Loc : 182 E AIRVIEW DR, EL
UR Job # : 9
Customer Job ID:
P.O. # : NPOR
Ordered By : JOHN ROGERS
Reserved By : CAITLIN WARREN
Salesperson : STEVEN WALLACE

MIDWEST WATER
1351 JEFFERSON ST
WASHINGTON MO 63090-6441

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

Table with columns: Qty, Equipment, Description, Minimum, Day, Week, 4 Week, Amount. Row 1: 1, 11370012, PIPE THREADER 1/2"-4" 1224 POWERED, 308.00, 308.00, 684.20, 1,629.10, 992.20

Table with columns: Qty, Item, Price, Unit of Measure, Extended Amt. Rows: 1 DELIVERY CHARGE (287.88), 1 PICKUP CHARGE (287.88)

Table with columns: DATE, TYPE, REF #, AUTH #, TRANS TYPE, AMOUNT, APPLIED. Rows: 3/23/22 MASTERCARD (DELETED), 4/11/22 MASTERCARD (1819.79)

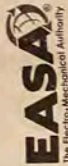
Sales/Misc Subtotal: 575.76
Agreement Subtotal: 1,567.96
Rental Protection: 148.83
Tax: 103.00
Total: 1,819.79
Balance paid: 1,819.79

COMMENTS/NOTES:
CONTACT: JOHN ROGERS
CELL#: 636-432-6154

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

EMR

ELECTRIC MOTOR REPAIR &
REWIND, INC.
1502 RESEARCH DRIVE



Invoice

Date	Invoice #
4/8/2022	120594

Bill To		Ship To	
MIDWEST WATER OP. 1351 JEFFERSON STREET SUITE 301 WASHINGTON, MO 63090 KATHY CARY 502-650-5124		MIDWEST WATER OP. 1351 JEFFERSON STREET SUITE 301 WASHINGTON, MO 63090 KATHY CARY 502-650-5124	
P.O. Number	Terms	Due Date	Ship
	COD	4/8/2022	4/8/2022
Manufacturer		H.P.	R.P.M.
CENTURY		1/3 HP	1725 RPM, 56...
			3-230/460-1.5/75A
			Phase
			Serial No.
			26619
			Work Order #
			157115M

Description		Amount
Family owned & operated for over 25 years We appreciate your business		\$3,665.00
Subtotal		\$3,665.00
Sales Tax (7.0%)		\$256.55
Payments/Credits		\$0.00
Balance Due		\$3,921.55



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

Invoice #000025

Issue date
May 5, 2022

Invoice #000025

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 May 10, 2022
\$350.00
Date of service May 5, 2022

Payment

Due July 14, 2022
\$350.00

Item	Quantity	Price	Amount
work order 273067738....airview...camera and locate tap and main...complete10 east airview	1	\$350.00	\$350.00
Subtotal			\$350.00

Total Due

\$350.00



Pay online

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

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



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

Invoice #000024

Issue date
May 2, 2022

Invoice #000024

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 May 9, 2022
\$650.00
Date of service May 2, 2022

Payment

Due July 14, 2022
\$650.00

Item	Quantity	Price	Amount
work order...273049730...auger the transfer line in clarifier...rags in line	1	\$650.00	\$650.00
Subtotal			\$650.00

Total Due

\$650.00



Pay online

To pay your invoice go to <https://gosq.me/u/Zg4RqqSr>

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



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

Invoice #000021

Issue date
Apr 26, 2022

Invoice #000021

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 April 27, 2022
\$3,980.00
Date of service April 26, 2022

Payment

Due July 5, 2022
\$3,980.00

Item	Quantity	Price	Amount
work order 273058680....force main had a 1 ft split across the bottom of ductile iron...cut out 3ft and replaced 2 mj couplers 4"	1	\$3,980.00	\$3,980.00
Subtotal			\$3,980.00

Total Due

\$3,980.00



Pay online

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

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

Page 1 of 1



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07596

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

711 \$420.00
712 \$70.00
722 \$1340.00

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/6/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowing/Weed control Zw	3	711 70.00	210.00
4/12/2022	Non-contract (Operat...	Collection & Pumping ...	Wo 273060101 unstopped # 1 return line	1	712 70.00	70.00
4/24/2022	Non-contract (Operat...	Collection & Pumping ...	Wo 273057876 Martin's pumped 4000 gallons sludge from clarifiers	3	722 70.00	210.00
4/26/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowing/weed cutting. Zw	3	711 70.00	210.00
4/24/2022		Treatment & Disposal ...	Martin's Invoice 119268 WO 273057876		722 1,130.00	1,130.00
APPROVED By Arthur Faiello at 4:42 pm, Jun 28, 2022						
Total						\$1,830.00



Invoice

DATE	INVOICE #
4/24/2022	119268

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

P.O. NO.	TERMS
273057876	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
4,000	(GALLONS) HAULING SLUDGE FROM BROCKLYN WWTP	0.17	4/24/2022	680.00
1	EMERGENCY/HOLIDAY/AFTER HOURS FEE	450.00	4/24/2022	450.00

Thank you for your business.	Total \$1,130.00
	Balance Due \$1,130.00

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 #
4/30/2022	07597

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

636.3 \$350.00
105.006 \$1680.00
675.4 \$0

APPROVED
By Arthur Faiello at 4:42 pm, Jun 28, 2022

Project
KY-Center Ridge Water District 1

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/1/2022	Non-contract (Operat...	Transmission & Distri...	Wo273042060 excavate valve boxes look for Watermain leak. locate valve box county road department covered up repair damaged meter box's. FO	4	70.00 636.6	280.00
4/1/2022	Non-contract (Operat...	Transmission & Distri...	WO 273035765 located, uncovered, and replaced broken meter boxes JD	4.5	70.00 105.006	315.00
4/1/2022	Non-contract (Operat...	Transmission & Distri...	WO 273035765 located, uncovered, and replaced broken meter boxes JD	7.5	70.00 105.006	525.00
4/1/2022	Non-contract (Operat...	Transmission & Distri...	WO 273035765	1	70.00	70.00
4/1/2022	Non-contract (Operat...	Transmission & Distri...	Locating, uncovering, and replacing damaged meter boxes WO 273035765	11	70.00 105.006	770.00
4/26/2022	Operations	Water Treatment & Pu...	Lawn maintenance	1	675.4 0.00	0.00
4/28/2022	Non-contract (Operat...	Transmission & Distri...	Wo273061476 extend valve box in Road.	1	70.00 636.6	70.00
Total						\$2,030.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07598

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

636.1 \$105.00
105.006 \$827.14
636.6 \$830.00
620.2 \$121.01
620.6 \$152.40
675.4 \$270.00

Project
KY-Center Ridge Water District 2

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/3/2022	Non-contract (Operat...	Source of Supply W	Daily operation and monthly report	1.5	636.1 70.00	105.00
4/21/2022	Non-contract (Expert...	General Plant W	WO273056698 Construction debris removal from pitless adapter installation, wells 2A and 2B	1	105.006 100.00	100.00
4/23/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo 273055317 installed new valve on service line.	4	636.6 70.00	280.00
4/24/2022	Non-contract (Expert...	General Plant W	WO273055317 Repair water service line valve, 337 Lakeshore Drive	2	636.6 100.00	200.00
5/25/2022	Non-contract (Expert...	General Plant W	Lawn mowing and maintenance	2	675.4 100.00	200.00
4/26/2022	Non-contract (Operat...	Water Treatment & Pu...	Lawn maintenance	1	675.4 70.00	70.00
4/27/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273060468 repair service line.	1	636.6 70.00	70.00
4/28/2022	Non-contract (Operat...	Source of Supply W	Wo273056698 install guard rails for pitless adapters for wellhead. Wells 2A& 2B.	2	636.6 70.00	140.00
4/29/2022	Non-contract (Operat...	Transmission & Distri...	Wo273061684 water quality complaint flushed lines and tested water.	2	636.6 70.00	140.00
4/21/2022	*Reimb Group	Water Treatment & Pu...	Burgess Water Well Invoice 16491 WO 273042060		105.006 727.14	727.14
4/30/2022		Source of Supply W	Central Bank Credit Card Charges-Repairs/Maintenance		620.2 121.01	121.01
4/30/2022		Services,Meters&Fire ...	Central Bank Credit Card Charges-Repairs/Maintenance		620.6 152.40	152.40
			Total Reimbursable Expenses			1,000.55
APPROVED By Arthur Faiello at 4:42 pm, Jun 28, 2022						
Total						\$2,305.55

Burgess Water Wells & Supply
 PO BOX 945
 Mayfield, KY 42066
 270-247-6658 or 1-800-232-9626

Invoice

Date	Invoice #
4/21/2022	16491

Bill To
MIDWEST WATER OPERATIONS P.O. BOX 580 DENHAM SPRINGS, LA 70727

Ship To
MIDWEST WATER OPERATIONS LLC C/O MIDWEST SOUTH 1351 JEFFERSON ST. SUITE 301 WASHINGTON, MO 63090

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/16/2022			
Quantity	Item Code	Description			Price Each	Amount
		PICKED UP AT SHOP				
1	Injection Pump	12 GPM Injection Pump for campground			558.45	558.45
1	Injection Pump	12 GPM Injection Pump for Midwest Water			558.45	558.45
1	Check Valve ...	2" Tapped SS Check Valve			97.69	97.69
1	Check Valve	Check Valve			42.00	42.00
2	Hose Bibb	3/4" Stainless Steel Hose Bibb for Midwest			14.50	29.00
	Account Info...	BK 8, PG 136, SC 88959, J				
	Thank You	We certainly appreciate your business and look forward to serving you again.				
		W.O. Site				
2% added every month - If payment isn't received in 30 days or less. Thank you.					Total	\$1,285.59

MURRAY SUPPLY COMPANY, INC.

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

PAGE NO 1

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

CUST NO: 10343	JOB NO: 000	PURCHASE ORDER: CR02	REFERENCE: PO # CR02	TERMS: NET 10TH	CLERK: PHIL	DATE / TIME: 3/31/22 10:54
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SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
FREDDIE OBRYAN

DUE DATE: 5/10/22 TERMINAL: 557

SALESPERSON: PS PHIL STARKS
TAX: 001 KY

INVOICE: A06220

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

** PAID IN FULL **

121.01	TAXABLE	114.16
	NON-TAXABLE	0.00
	SUBTOTAL	114.16

TAX AMOUNT 6.85

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXX4282

121.01 **TOTAL 121.01**

WT: 1.21
**0622

APP 061406 XR 006220

Freddie Obryan
Received By



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

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

CUST NO: 10343	JOB NO: 000	PURCHASE ORDER: CENTER RIDGE 4	REFERENCE: PO # CENTER RIDGE 4	TERMS: NET 10TH	CLERK: SHERRY	DATE / TIME: 4/20/22 10:44
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POLO TO:
 MIDWEST WATER OPERATIONS LLC
 CASH ACCOUNT

SHIP TO:
 FREDDIE OBRYAN /

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

INVOICE: A10191

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

** PAID IN FULL **

152.40
 TAXABLE 143.77
 NON-TAXABLE 0.00
 SUBTOTAL 143.77

TAX AMOUNT 8.63
TOTAL 152.40

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXXX4282

152.40

WT: 1.14
 **0922

APP 074283 XR: 010191

Freddie Obryan
 Received By



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

Invoice

Date	Invoice #
4/30/2022	07599

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>675.4</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

APPROVED
By Arthur Faiello at 4:43 pm, Jun 28, 2022

Project
KY-Center Ridge Water District 3

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/26/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	60.00	60.00
Total						\$60.00



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

Invoice

Date	Invoice #
4/30/2022	07600

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>675.4</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

APPROVED
By Arthur Faiello at 4:43 pm, Jun 28, 2022

Project
KY-Center Ridge Water District 4

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/26/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	70.00	70.00
Total						\$70.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07601

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>107.006</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

APPROVED
By Arthur Faiello at 4:43 pm, Jun 28, 2022

Project
KY-Darlington Creek Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/5/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273051553 Buchanan came in started pumping sludge and scum off tanks	3	70.00	210.00
4/6/2022	Non-contract (Operat...	Treatment & Disposal ...	WO273051553 Buchanan here pumping scum and sludge off tanks	3.5	70.00	245.00
4/19/2022	Non-contract (Operat...	Collection & Pumping ...	Wo 273052193 Buchanan pumping digester and scum off tanks	2	70.00	140.00
4/20/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273052193 Buchanan pumping out digester cleaning scum on tanks	4	70.00	280.00
4/27/2022	Non-contract (Expert...	Treatment & Disposal ...	WO 273063503 working to figure out the things that needs to be fixed on the new facility Darlington	2	90.00	180.00
4/29/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo 273063503 working with Andy TNT , new motor on blower also blower need new starters adjusted timer for blower	7	105.00	735.00
	*Reimb Group					
4/26/2022		Treatment & Disposal ...	Buchanan Invoice 17300 WO 273051553		2,025.00	2,025.00
4/26/2022		Treatment & Disposal ...	Buchanan Invoice 17289 WO 273052193		2,992.50	2,992.50
			Total Reimbursable Expenses			5,017.50
4/3/2022	Non-contract (Operat...	General Plant WW	Worked on lock on door of blower room	2	70.00	140.00
Total						\$6,947.50

BUCHANAN CONTRACTING INC

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



INVOICE

BILL TO

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

INVOICE # 17289
DATE 04/26/2022
DUE DATE 05/26/2022
TERMS NET 30

PO #

273052193

JOB #

84662022

PROJECT

BUTLER KY-SEPTIC

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/19/2022	WASTE HAULING UTILIZED SEPTIC TRUCK TO VAC OUT TREATMENT PLANT	5	285.00	1,425.00
04/20/2022	WASTE HAULING HAULING WSTE FROM TREATMENT PLANT	5.50	285.00	1,567.50

PM BALLARD

BALANCE DUE

\$2,992.50

BUCHANAN CONTRACTING INC

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



INVOICE

BILL TO

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

INVOICE # 17300
DATE 04/26/2022
DUE DATE 05/26/2022
TERMS NET 30

PO #	JOB #	PROJECT
273051553	82522022	WWTP - BUTLER

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/05/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND REMOVAL OF HARD LAYER OF BUILDUP ON TOP OF TREATMENT PLANT	5	225.00	1,125.00
04/06/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND REMOVAL OF ADDITIONAL LINGERING SOLIDS FGROM TOP OF TREATMENT PLANT	4	225.00	900.00

PM BALLARD

BALANCE DUE

\$2,025.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07602

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

711 \$770.00
712 \$420.00

APPROVED
By Arthur Faiello at 4:44 pm, Jun 28, 2022

Project
KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/14/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273052330 cutting trees off fence	4	711 105.00	420.00
4/20/2022	Non-contract (Operat...	None	Lawn maintenance	2	711 70.00	140.00
4/27/2022	Non-contract (Operat...	General Plant WW	Yard work. Mowing/weed cutting. Zw	3	711 70.00	210.00
4/28/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273061182 fixing leak on plant liftstation	3.5	712 105.00	367.50
4/28/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273061182 fixing leak on plant liftstation	0.5	712 105.00	52.50
Total						\$1,190.00



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

Invoice

Date	Invoice #
4/30/2022	07603

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

APPROVED
By Arthur Faiello at 4:44 pm, Jun 28, 2022

Project
KY-Golden Acres Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/8/2022	Non-contract (Operat...	Collection & Pumping ...	WO273048655 Pump down and clean lift station, raise pump out of lift station, check and clean pump, floats. TT	2	70.00 712	140.00
4/25/2022	Non-contract (Operat...	General Plant WW	Trimming weeds around treatment plant, spray weeds in and around treatment plant. TT	1	70.00 711	70.00
4/30/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		568.16 107.008	568.16
Total						\$778.16

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

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

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

PADUCAH, KY 42001
270-443-3628

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

Paducah, KY 42001-0141

PACKING LIST

TSMYER

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

PRAY FOR OUR TROOPS AND OUR NATION

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

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

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

					I 270.564.8574**APPLIED DEPOSIT	I					
					I \$568.16 REF # 801352**	I					
					I	I					
					I	I					

1	1				EA LE52M-2 1/2HP 208-230V 25' COR 1.0			536.0000	536.00		
					TODD TEAS						
					*00107049449						
					Total Tax\$-->					536.00	
					State Tax\$--> 6.000					Order Total-->	568.16
					State Tax\$--> 32.16						

END OF PACKING LIST

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

Customer Signature: _____

** MATERIAL RECEIVED IN GOOD CONDITION **



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

Invoice

Date	Invoice #
4/30/2022	07604

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

APPROVED
By Arthur Faiello at 4:44 pm, Jun 28, 2022

Project
KY-Great Oaks Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Facility Chemicals		704 393.53	393.53
4/1/2022		General Plant WW	Jackson Purchase Invoice 289WO 27201728		1,564.29	1,564.29
					107.006	
Total						\$1,957.82

Receipt

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

Cardholder Contact Information

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

Bill To Address:

Transaction Type

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

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

Card Information

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

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

Order Information

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

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

Transaction Totals

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

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



Jackson Purchase Energy
 6525 US Highway 60 W
 Paducah, KY 42001
 270-442-7321 • 800-633-4044

INVOICE: 2895

Invoice Date: 04/01/2022
 Terms: Due On Receipt
 Due Date: 04/01/2022
 Amount Due: \$ 1,564.29

Account: 1306
 Description: 22017528 Install primary pole in line to correct clearance violation Page 1 of 1

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CATALOG ITEM: 6 MCCRACKEN COUNTY County Designation	1.000	EACH	0.0000	0.00	
CATALOG ITEM: MATERIAL/INSTALLED Material and Installation Labor	1.000	EACH	1,564.2900	1,564.29	

MESSAGES	
WORK WILL NOT BEGIN UNTIL PAID IN FULL.	Subtotal: \$ 1,564.29
This is an estimate only, not a contract.	Tax: \$ 0.00
This estimate will expire 60 days from date of invoice.	Total: \$ 1,564.29
	Amount Paid: \$ 0.00
	Amount Due: \$ 1,564.29



Jackson Purchase Energy
 6525 US Highway 60 W
 Paducah, KY 42001
 270-442-7321 • 800-633-4044

Account:	1306
Invoice:	2895
Due Date:	04/01/2022
Amount Due:	\$ 1,564.29
Amount Of Payment:	_____

Remit To:

BLUEGRASS WATER UTILITY OPERATING CO
 1650 DES PERES RD STE 303
 SAINT LOUIS MO 63131-1853

Jackson Purchase Energy Corporation
 6525 US HWY 60 WEST
 PADUCAH KY 42001



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

Invoice

Date	Invoice #
4/30/2022	07605

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

711 \$770.00
 752 \$21.19

Project
KY-Herrington Haven WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/12/2022	Non-contract (Operat...	General Plant WW	Yardwork.mowing, weed removal. Removed river debris from yard. Zw	6	711 70.00	420.00
4/25/2022	Non-contract (Operat...	General Plant WW	Yard work. mowing/weed cutting. Zw	5	711 70.00	350.00
4/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		21.19	21.19
					752	
					APPROVED	
					<i>By Arthur Faiello at 4:45 pm, Jun 28, 2022</i>	
					Total	\$791.19



111 ARROWHEAD CT
FRANKFORT, KY 40601
502-695-7700

Ticket: 297177
Date: 3/9/22 Time: 2:29 PM
Store: 1565 Register: 1
Cashier: Shana

Item	Qty	Price	Amount
HSK BELT 5/8X56IN			
4461567	1	19.99	19.99

Subtotal 19.99
Tax 1.20
Total 21.19

MasterCard - SALE 21.19
*****2070 - EMV Chip
Authorization #: 083444
Terminal ID : 001791565000100
Cryptogram : 7354931F9BCC8D8A
AID : A0000000041010
APP : Mastercard
CVM : NONE / 1E0300
TVR : 000008000 / TSI : E800

Change 0.00
I agree to pay the above amount according to my
card issuer agreement.

Neighbor's Club
Neighbor
Loyalty #: *****4866

For more details on your point balance, rewards,
and exclusive benefits, download the Tractor
Supply mobile app or go to www.neighborsclub.com

As a member of Neighbor's Club, earn 5% Back in
Rewards when you use a TSC Personal Card to make a
purchase. Subject to credit approval. Learn more @
www.applyforTSCcard.com or see a team member for
more details.

For our Returns Policy, visit
TractorSupply.com/returns

Help a neighbor. Review your products.
www.tractorsupply.com/reviews

Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2022
Click on "Sweepstakes Rules" for
complete details or to participate
without purchase or survey.





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07606

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

722 \$775.00
107.006 \$140.00
711 \$1435.00
715 \$70.00

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/4/2022	Non-contract (Operat...	Treatment & Disposals ...	WO 273043376 met sludge hauler, cleaned and applied lime spilled from the hoses. K.C.	2.5	722 70.00	175.00
4/4/2022	Non-contract (Expert...		WO 273043376 Vacuum Truck Service	6	722 100.00	600.00
4/11/2022	Non-contract (Operat...	General Plant W	WO	2	107.006 70.00	140.00
4/18/2022	Non-contract (Operat...	General Plant WW	Unloading of new tank WO 273058335 cut the small trees and brush down that were around the intake pipe going to the plant JD	4	711 70.00	280.00
4/18/2022	Non-contract (Operat...	General Plant WW	WO 273058335	4	711 70.00	280.00
4/19/2022	Non-contract (Operat...	General Plant WW	Clearing of brush and trees Mowed the yard and weed eated inside the fence around the plant and along the picked fence and the building JD	4	711 70.00	280.00
4/22/2022	Non-contract (Operat...	General Plant WW	Sprayed weeds around the building K.C.	1.5	711 70.00	105.00
4/25/2022	Non-contract (Operat...	General Plant WW	Replaced door hinge screws they had worked out and the door was sagging. K.C.	1	715 70.00	70.00
4/26/2022	Non-contract (Operat...	General Plant WW	Weedeated around the plant JD	2	711 70.00	140.00
4/26/2022	Non-contract (Operat...	General Plant WW	Yard work, picking up mower and trailer from persimmon ridge	4	711 70.00	280.00
4/26/2022	Non-contract (Operat...	General Plant WW	Trimmed the grass inside the fence and at the effluent area K.C.	1	711 70.00	70.00
				<div style="border: 1px solid green; border-radius: 15px; padding: 5px; display: inline-block;"> <p>APPROVED By Arthur Faiello at 4:45 pm, Jun 28, 2022</p> </div>		
				Total		\$2,420.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07607

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

715 \$420.00
107.006 \$2905.00
711 \$175.00

APPROVED

By Arthur Faiello at 4:45 pm, Jun 28, 2022

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/7/2022	Non-contract (Operat...	General Plant WW	WO 273056874 replaced the GFI on the side of the contact chamber JD	2	715 70.00	140.00
4/13/2022	Non-contract (Operat...	General Plant WW	WO 273062001 Loaded up the old aeration system to haul it off JD	1.5	715 70.00	105.00
4/13/2022	Non-contract (Operat...	General Plant WW	WO 273062001	1.5	715 70.00	105.00
4/14/2022	Non-contract (Operat...	General Plant WW	Gathering up of trash and debris WO	1	715 70.00	70.00
4/20/2022	Non-contract (Operat...	General Plant WW	Disposal of trash and debris WO 273056134 assessed electrical issues at the plant and called around to find an electrician to troubleshoot the problem. K.C.	0.5	107.006 70.00	35.00
4/21/2022	Non-contract (Operat...	General Plant WW	WO 273056132 aes check outlets and breakers at plant. Noting wrong in plant wiring. called salt river to come check power lines into the plant. Neutral line broke to pole. They reconnect it and replace a few bare spots in power line	5	107.006 70.00	350.00
4/22/2022	Non-contract (Operat...	General Plant WW	Sprayed weeds	1	711 105.00	105.00
4/26/2022	Non-contract (Operat...	General Plant WW	Trimmed the grass. K.C.	1	711 70.00	70.00
4/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO# 2730490904 clean tanks, remove rags, service jobsite, emergency tank repair, set up hydro pumps to drain tank, unclog pipe from tank, put in service tank MA	18	107.006 70.00	1,260.00
4/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO# 2730490904 clean tanks, remove rags, service jobsite, emergency tank repair, set up hydro pumps to drain tank, unclog pipe from tank, put in service tank AV	18	107.006 70.00	1,260.00
Total						\$3,500.00



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

Invoice

Date	Invoice #
4/30/2022	07608

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

APPROVED
 By Arthur Faiello at 4:46 pm, Jun 28, 2022

Project
KY-LH Treatment Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/6/2022	Operations	General Plant WW	273046916 Met with Martins who pulled 2 loads out of digesters 1&2. Zw	3	0.00	0.00
4/22/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowed and cut weeds on property. Zw	4	70.00	280.00
4/28/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowing/weed removal. Zw	2	70.00	140.00
4/28/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowing/weed removal. Zw	1	70.00	70.00
4/26/2022		Treatment & Disposal ...	Martin's Invoice 119587 WO 273046916		1,050.00	1,050.00
					711	
					722	
Total						\$1,540.00



Invoice

DATE	INVOICE #
4/26/2022	119587

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

P.O. NO.	TERMS
273046916	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
2	(LOADS) PUMPING TREATMENT PLANT @ LONGVIEW PLANT - 10,000 GALLONS TOTAL	525.00	4/26/2022	1,050.00

Thank you for your business.	Total	\$1,050.00
	Balance Due	\$1,050.00

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 #
4/30/2022	07609

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

715 \$417.63
712 \$472.50
752 \$70.00
711 \$1190.03

Project
KY-Persimmon Ridge Wastewater

APPROVED
By Arthur Faiello at 4:46 pm, Jun 28, 2022

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/6/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273046799 went to 3 electric supply stores look for replacement timers for the aeration. Ordered them from Grainger. Will be in tomorrow. K.C.	2	70.00	140.00
4/12/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273046799picked up replacement timers K.C.	1	70.00	70.00
4/12/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273050860after receiving an alarm from the lagoon lift station drove to check it. Pulled the transducer to clean and inspect, checked relays and verified that the pumps were alternating and that the transducer was working. may need to be recalibrated adjusted the pump level K.C.	2.75	70.00	192.50
4/18/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273046799 replaced timer for #1 aeration K.C.	1	70.00	70.00
4/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273058279 Emergency call out to persimmon ridge	1	70.00	70.00
4/21/2022	Non-contract (Operat...	General Plant WW	Picked up mulch and flowers to spruce up the entrance at Persimmon Ridge. K.C.	1	70.00	70.00
4/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273058279 emergency call for Mr. Coffman at 55 Hackberry ct.he said that sewerage was backing up into his basement K.C.	1.75	105.00	183.75
4/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273058279 emergency call for Mr. Coffman at 55 Hackberry ct.he said that sewerage was backing up into his basement K.C.	0.25	105.00	26.25
4/22/2022	Non-contract (Operat...	General Plant WW	Weeded,edged,plant, mulched, some string trimming and picked up limbs to get ready to mow at the wastewater plant entrance K.C.	3.5	105.00	367.50
4/25/2022	Non-contract (Operat...	General Plant WW	Started mowing but the tire went flat and it was getting to dark will work on tomorrow. K.C.	3	70.00	210.00
4/26/2022	Non-contract (Operat...	General Plant WW	Repaired tire on the mower and mowed K.C.	2.5	70.00	175.00
4/28/2022	Non-contract (Operat...	General Plant WW	Yard work	5	70.00	350.00
Total						



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07609

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
4/30/2022	*Reimb Group	General Plant WW	Central Bank Credit Card Charges-Lawn/Maintenance		711 87.53	87.53
4/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		715 137.63	137.63
			Total Reimbursable Expenses			225.16
					Total	\$2,150.16



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

- SALE -

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

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

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

H/C: XXXXXXXXXXXX9047 AMOUNT:87.53 AUTHCD: 040536
CHIP REFID:259220042089 04/21/22 16:59:20
APL: Mastercard FUR: 0000008000
AID: A0000000041010 TSI: E800
STORE: 2592 TERMINAL: 20 04/21/22 16:59:34

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



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

STORE MANAGER: RHONDA ESTES

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

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #207663 259261 115613 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

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

fax: (502) 499-0001

PACKING LIST

SOLD TO ACCOUNT 222222226 BRANCH 448 1901 PLANTSIDE DR LOUISVILLE KY 40299-1919		PURCHASE ORDER NUMBER KATHY CAREY DEPARTMENT NUMBER		DELIVERY DATE AND TIME 04/07/2022 07:22 DEPT/ORD CODE CASH		EMPLOYEE XAXG327 PAGE 1 OF 1 SALES ORDER NUMBER 1443953016 DELIVERY 6545708056		
CALLER KATHY CAREY TELEPHONE NUMBER 5026505124		REQUISITIONER PROJECT/JOB NUMBER		BRANCH ADDRESS 1901 PLANTSIDE DR. LOUISVILLE KY 40299-1919 502-499-0001				
SHIP TO BRANCH 448 1901 PLANTSIDE DR LOUISVILLE KY 40299-1919		PO RELEASE NUMBER		CHECK NUMBER		CHECK AMOUNT	CASH REC'D/PAID	TRANS TYPE CB
ATTENTION		SPECIAL INSTRUCTIONS		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER				
ITEM DESCRIPTION Electromechanical Timer,48 Max Cycle		ITEM NUMBER 2A517	SHIP QTY 3	BACKORDER MESSAGE	TAX T	UNIT PRICE 43.28	TOTAL 129.84	

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

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

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



SAP DELIVERY
6545708056



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

Shipping	0.00
Tax	7.79
Total	137.63

Visit our web site @ www.grainger.com



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07610

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>711</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

APPROVED
By Arthur Faiello at 4:47 pm, Jun 28, 2022

Project
KY-Randview Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/22/2022	Non-contract (Operat...	General Plant WW	Trimming weeds around both lift station. TT	2	70.00	140.00
Total						\$140.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07611

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

DATE RCVD <u>06/09/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

107.006 \$22319.08
715 \$1260.00
711 \$350.00
701 \$140.00
712 \$770.00

APPROVED
By Arthur Faiello at 4:47 pm, Jun 28, 2022

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/1/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check and topped off generator	1	70.00 107.006	70.00
4/1/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 70.00	140.00
4/1/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273042011 continue with cleaning contact chamber and old filter	5	70.00 715	350.00
4/2/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 70.00	140.00
4/3/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	70.00 107.006	70.00
4/3/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 70.00	140.00
4/4/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 filled up the generator and fuel cans JD	3	107.006 70.00	210.00
4/4/2022	Non-contract (Operat...	General Plant WW	WO 273045493 started cutting up the tree that was damming up the creek had to run to the hardware store and get a new chain and fuel for the chainsaw finished cutting up the rest of the tree and moved it all out of the creek and sprayed the dirt and saw dust out of the creek JD	6	70.00 715	420.00
4/4/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 Generator check	2	107.006 105.00	210.00
4/5/2022	Non-contract (Operat...	None	WO 273035209 picked up and dropped off stainless steel fittings for work at River Bluffs K.C.	1.5	70.00 107.006	105.00
4/5/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273045630 filled up the generator and fuel cans JD	3	107.006 70.00	210.00
4/5/2022	Non-contract (Operat...	Water Treatment & Pu...	WO 273018630 Refilling generator fuel	3	70.00	210.00
4/5/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
4/6/2022	Non-contract (Operat...	Water Treatment & Pu...	WO 273018630 Refilling generator fuel	3	70.00	210.00
4/6/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273056877 Clearing of thick sludge with water to push it through the raz line	7	70.00 715	490.00
Total						



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07611

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
4/6/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006105.00	210.00
4/7/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273045630 Refilled the generator and fuel cans JD	3	70.00	210.00
4/7/2022	Non-contract (Operat...	Water Treatment & Pu...	WO 273018630	3	70.00	210.00
4/7/2022	Non-contract (Operat...	Collection & Pumping ...	Refilling generator fuel W/O 273018630 generator check	2	105.00	210.00
4/8/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640	1	105.00	105.00
4/8/2022	Non-contract (Operat...	Collection & Pumping ...	Fill up generator W/O 273018630 generator check	3	105.00	315.00
4/9/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640	1	70.00	70.00
4/9/2022	Non-contract (Operat...	Collection & Pumping ...	Fill up generator W/O 273018630 generator check	2	105.00	210.00
4/10/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640	1	105.00	105.00
4/10/2022	Non-contract (Operat...	Collection & Pumping ...	Fill up generator W/O 273018630 generator check	2	105.00	210.00
4/11/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273054099 used the drain king to run down in the line to unclog it JD	3	70.00	210.00
4/11/2022	Non-contract (Operat...	Water Treatment & Pu...	WO 273018630	3	70.00	210.00
4/11/2022	Non-contract (Operat...	Collection & Pumping ...	Refilling generator fuel W/O 273018630 generator check	2	105.00	210.00
4/12/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
4/13/2022	Non-contract (Operat...	General Plant WW	WO 273062004 Loaded up the metal from the building and old grating took haul off JD	1.5	70.00	105.00
4/13/2022	Non-contract (Operat...	General Plant WW	WO 273062004	1.5	70.00	105.00
4/13/2022	Non-contract (Operat...	Collection & Pumping ...	Gathering up of trash and debris W/O 273018630 generator check	3	105.00	315.00
4/14/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640	1	70.00	70.00
4/14/2022	Non-contract (Operat...	General Plant WW	Fill up generator WO	1	70.00	70.00
4/14/2022	Non-contract (Operat...	Collection & Pumping ...	Disposal of trash and debris W/O 273018630 generator check	3	105.00	315.00
				Total		



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

Invoice

Date	Invoice #
4/30/2022	07611

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
4/15/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.00 05.00	210.00
4/15/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
4/16/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	70.00	70.00
4/16/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
4/17/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	70.00	70.00
4/17/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
4/17/2022	Non-contract (Expert...	Treatment & Disposal ...	WO 273054556 Vacuum Truck Service	4.5	100.00	450.00
4/18/2022	Non-contract (Expert...	Treatment & Disposal ...	WO 273054556 Vacuum Truck Service	14	100.00	1,400.00
4/18/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
4/18/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
4/19/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
4/19/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273058413 Attempt to unclog ras line tank one	2	↓ 70.00	140.00
4/19/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.00 05.00	210.00
4/20/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	↓ 105.00	105.00
4/20/2022	Non-contract (Operat...	None	Lawn maintenance	2	711 70.00	140.00
4/20/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.00 05.00	210.00
4/21/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
4/21/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
4/22/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	↓ 105.00	105.00
				Total		



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07611

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
4/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273058413 Reoccurring problem with ras line getting clogged. Diverted all Flow into tank 2 Drained entire tank 1 down four feet until flow no longer when into clarifier. Drained clarifier entirely and removed debris from bottom. Old rusty rake head full of rags and a tape measure for the first part of clarifier Three fernco connectors and a brick from the second part	6	70.00	420.00
4/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273058013 stopped and got the trash pumps hooked up the hoses to the pumps and started pumping down the clarifier to clean it out the rags and debris out of the bottom that is causing the raz lines to clog JD	7.5	70.00	525.00
4/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273058013 stopped and got the trash pumps hooked up the hoses to the pumps and started pumping down the clarifier to clean it out the rags and debris out of the bottom that is causing the raz lines to clog JD	1.5	70.00	105.00
4/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273058413 Picking up of pumps and pumping contact chambers down, cleaning out of debris	9	70.00	630.00
4/22/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
4/23/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
4/23/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
4/24/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
4/24/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
4/25/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
				Total		



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07611

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
4/25/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 105.00	210.00
4/26/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273 refilled the generator and the fuel cans for the lift station JD	3	↓ 70.00	210.00
4/26/2022	Non-contract (Operat...	General Plant WW	Yard work	3	711 70.00	210.00
4/26/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 105.00	210.00
4/27/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	↓ 105.00	210.00
4/27/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	↓ 105.00	210.00
4/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill generator	1	↓ 105.00	105.00
4/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273059967 Thursday * 13402-*13403 CREEKVIEW RD Creekview Rd 13402 clear no sewer main on property 13403 no sewer on property. Runs under road and across front of 13405 property	1	701 70.00	70.00
4/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273056601 Thursday * 13201 Cherry Tree Ct Sewer main runs under front of property	1	701 70.00	70.00
4/28/2022	Non-contract (Operat...	General Plant WW	WO 273035209 Tear down old blower shed and build new one	4	107.006 70.00	280.00
4/28/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	↓ 105.00	210.00
4/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill generator	1	↓ 105.00	105.00
4/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273059972 Spoke with home owner at 3505 river bluffs dr. He's in a part of the neighborhood that doesn't have the sewer system in it but he said he's got a hybrid system that puts gray water into the sewer main and solids into a septic tank. Found a two inch line that dumps into the same man hole that the lift station on creekview dumps into. Marked the forced main across river bluffs dr	3	712 105.00	315.00
				Total		



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07611

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
4/29/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006105.00	210.00
4/30/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	↓ 105.00	105.00
4/30/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273062672 Emergency call to 3714 locust ct. popped manholes. Sewer main is flowing. Need to camera line to see if property service connection is the problem	2	712 70.00	140.00
4/30/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006105.00	210.00
4/30/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273062672 call out customer sewage backing up into basement 3714 E. Locust cir. Prospect ky.	3	712 105.00	315.00
5/5/2022	Non-contract (Expert...	Treatment & Disposal ...	WO 273060554 Vacuum Truck Service	14	107.006100.00	1,400.00
5/6/2022	Non-contract (Expert... *Reimb Group	Treatment & Disposal ...	WO 273060554 Vacuum Truck Service	4.5	100.00	450.00
4/11/2022		Collection & Pumping ...	Sunbelt Invoice 123134087-0002 WO 273018630		1,952.48	1,952.48
4/29/2022		Collection & Pumping ...	Scott's Sewer Invoice 000022 WO 273059972		530.00	530.00
4/30/2022		Collection & Pumping ...	Scott's Sewer Invoice 000023		600.00	600.00
4/30/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Equipment Rental		1,981.60	1,981.60
4/30/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		↓ 150.00	150.00
			Total Reimbursable Expenses			5,214.08
Total						\$24,839.08

Welcome to Shell

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

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

Mastercard
USD\$119.81
XXXX XXXX XXXX 7547
Chip Read
APPROVED
AUTH # 095440
INV # 332973
Mode: Issuer
ATD: A8000000041610
TUR: 8888888888

Welcome to Shell

SHELL
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PROSPECT, KY
40059
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04/25/2022 129698152
09:40:12 AM

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

FUEL TOTAL \$ 74.44
CREDIT \$ 74.44

Mastercard
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AUTH # 077141
INV # 336206
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TVR: 0000000000
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SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
04/04/2022 129689199
12:02:21 PM

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

CRED 11 \$ 121.66

Mastercard
USD\$121.66
XXXX XXXX XXXX 2757
Chip Read
APPROVED
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INV # 279497
Mode: Issuer
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TVR: 0000000000
IAD: 1010A00400122000

Welcome to Shell

SHELL
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PROSPECT, KY
40059
12395859007
04/04/2022 129689205
12:21:10 PM

PUMP# 7
DIESEL 14.766G
PRICE/GAL \$4.899
FUEL TOTAL \$ 72.34
CREDIT \$ 72.34

Mastercard
USD\$72.34
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 093877
INV # 279562
Mastercard

Welcome to Shell

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

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

Mastercard
USD\$112.86
XXXX XXXX XXXX 7540
Chip Read
APPROVED
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INW # 357103
Mode: Issuer
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TVR: 0000000000
IAD: 1010A040012000
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TST: E000



Let Pinpoint Utility Protection know how your experience was

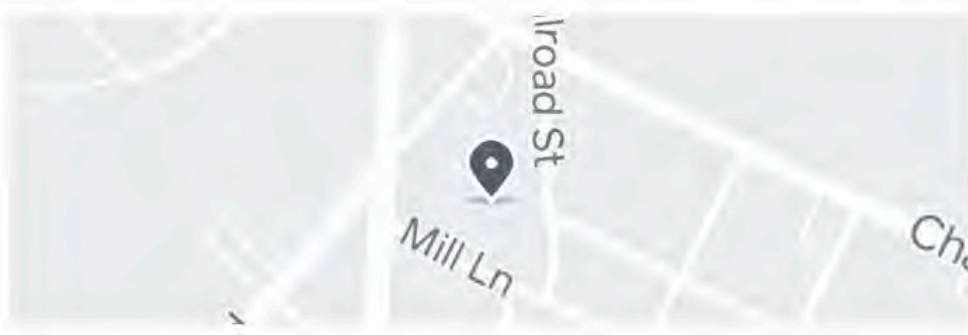


\$150.00

Custom Amount x 1 **\$150.00**

Midwest water 21116

Total **\$150.00**



Pinpoint Utility Protection

P.O. Box 242

Memphis, IN 47143

SHELL
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PROSPECT, KY
40059
12395859007
04/01/2022 129687918
10:47:10 AM

PUMP# 7
DIESEL 14.784G
PRICE/GAL \$4.899

FUEL TOTAL \$ 72.43

CREDIT \$ 72.43

Mastercard
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XXXX XXXX XXXX 7884
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ARC: 00

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PROSPECT, KY
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08:43:00 AM

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

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ARC: 00

.....
Please come again

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

PUMP# 8
DIESEL 10.253G
PRICE/GAL \$4.899

FUEL TOTAL \$ 50.23

CREDIT \$ 50.23

Mastercard
USD\$50.23
XXXX XXXX XXXX 7884
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INV # 304063
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TSI: E800
ARC: 00

Please come again

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PROSPECT, KY
40059
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04/16/2022 129694047
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PUMP# 8
DIESEL 23.903G
PRICE/GAL \$4.899

FUEL TOTAL \$ 117.10

CREDIT \$ 117.10

Mastercard
USD\$117.10
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INV # 310425
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ARC: 00

Please come again

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PROSPECT, KY
40059
12395859007
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PUMP# 8
DIESEL 14.862G
PRICE/GAL \$4.899

FUEL TOTAL \$ 72.81
CREDIT \$ 72.81

Mastercard
USD\$72.81
XXXX XXXX XXXX 7884
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INV # 312348
Mode: Issuer
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TVR: 0000008000
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TSI: E800
ARC: 00

Please come again

SHELL

13142 W HIGHWAY 42

PROSPECT, KY

40059

12395859007

04/20/2022 129695634

10:34:25 AM

PUMP# 1

DIESEL 24.000G

PRICE/GAL \$4.899

FUEL TOTAL \$ 117.58

CREDIT \$ 117.58

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PROSPECT, KY
40059
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12:16:33 PM

PUMP# 8
DIESEL 24.843G
PRICE/GAL \$4.899

FUEL TOTAL \$ 121.71
CREDIT \$ 121.71

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

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY

40059
12395859007
04/06/2022 129689769
01:57:18 PM

PUMP# 2
DIESEL 24.223G
PRICE/GAL \$4.899

FUEL TOTAL \$ 118.67

CREDIT \$ 118.67

Mastercard
USD\$118.67
XXXX XXXX XXXX 4578

Chip Read
APPROVED
AUTH # 077663
INV # 283481

Mode: Issuer
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TVR: 0000000000
IAD: 1010A00400100000

TSI: 6
ARC: 00

Welcome to Shell

SHELL
13142 W HIGHWAY 42

PROSPECT, KY

40059

12395859007

04/07/2022 129690011

11:57:40 AM

PUMP# 1

DIESEL 17.509G

PRICE/GAL \$4.899

FUEL TOTAL \$ 85.78

CREDIT \$ 85.78

Mastercard

USD\$85.78

XXXX XXXX XXXX 4578

Chip Read

APPROVED

AUTH # 041066

INV # 205155

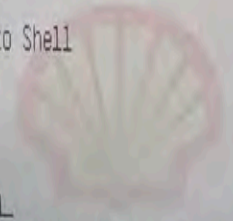
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TVR: 0000000000

www.shell.com

Welcome to Shell



SHELL
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PROSPECT, KY
40059

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04/11/2022 129691551
01:39:20 PM

PUMP# 1
DIESEL 19.865G
PRICE/GAL \$4.899

FUEL TOTAL \$ 97.32

CREDIT \$ 97.32

Mastercard
USD\$97.32
XXXX XXXX XXXX 4578

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WELCOME TO SHELL

SHELL
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PROSPECT, KY
40059
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02:40:30 PM

PUMP# 8
DIESEL 19.831G
PRICE/GAL \$4.899
FUEL TOTAL \$ 97.15
CREDIT \$ 97.15

Mastercard
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XXXX XXXX XXXX 4578
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INV # 295337
Mode: Issuer
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Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059

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

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

FUEL TOTAL \$ 73.93

CREDIT \$ 73.93

Mastercard

USD\$73.93

XXXX XXXX XXXX 4578

Chip Read

APPROVED

AUTH # 076018

INV # 297721

Mode: Issuer

AID: A0000000041010

TVR: 0000000000

12395859007
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PUMP# 8
DIESEL 23.473G
PRICE/GAL \$4.899

FUEL TOTAL \$ 114.99

CREDIT \$ 114.99

Mastercard
USD\$114.99
XXXX XXXX XXXX 7547
Chip Read
APPROVED
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INV # 274225
Mode: Issuer
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TVR: 0000008000
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SHELL
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PROSPECT, KY
40059
12395859007
04/15/2022 129693316
10:17:30 AM

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

FUEL TOTAL \$ 95.10

CREDIT \$ 95.10

Mastercard
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Chip Read
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INV # 306142
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Welcome to Shell

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PROSPECT, KY
40059
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04/18/2022 129694901
03:32:03 PM

PUMP# 8
DIESEL 25.106G
PRICE/GAL \$4.899

FUEL TOTAL \$ 122.99

CREDIT \$ 122.99

Mastercard
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APPROVED
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3142 W HIGHWAY 42
PROSPECT, KY

0059

2395859007

4/21/2022 129696067

09:36:17 AM

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 8

DIESEL

5.244G

PRICE/GAL

\$4.899

FUEL TOTAL \$ 25.69

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 25.69

Mastercard

SD\$25.69

XX XXXX XXXX 7547

Chip Read

PROVED

020319

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

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

FUEL TOTAL \$ 25.07
CREDIT \$ 25.07

Mastercard
USD\$25.07
XXXX XXXX XXXX 7547
Chip Read
APPROVED
AUTH # 043017
INV # 323444
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A040012200
000000000000010



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

INVOICE NO.	123134087-0002
ACCOUNT NO.	792594
INVOICE DATE	4/11/22
PAGE	1 of 1

INVOICE TO

1oz - 888 - 1000
 MIDWEST WATER OPERATIONS
 PO BOX 580
 DENHAM SPRINGS LA 70727-0580

JOB ADDRESS
 WWTP
 3719 E LOCUST CIR
 PROSPECT, KY 40059 8025
 239-270-4108

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

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	20KW DIESEL GENERATOR 701849 Make: MQ POWER Model: DCA25SSIU4FSG Ser #: 7150992 HR OUT: 7167.327 HR IN: 8211.449 TOTAL: 1044.122 #after hour charge under delivery	265.00	265.00	695.00	1575.00	1575.00
Rental Sub-total:						1575.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	30.710			30.71
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA				236.25
	RENTAL PROTECTION PLAN	EA				
	BILLED FOR FOUR WEEKS 3/26/22 THRU 4/22/22.					



Equipment. Service. Guaranteed.

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

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

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

SUBTOTAL	1,841.96
SALES TAX	110.52
INVOICE TOTAL	1,952.48

4 WEEK BILL



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

Invoice #000022

Issue date
Apr 29, 2022

Invoice #000022

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 May 9, 2022
\$530.00
Date of service April 29, 2022

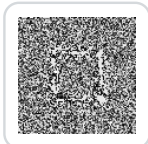
Payment

Due July 14, 2022
\$530.00

Item	Quantity	Price	Amount
work order 273059972 ...camera and locate force main in river bluff estates	1	\$530.00	\$530.00
Subtotal			\$530.00

Total Due

\$530.00



Pay online

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

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

Page 1 of 1



A P <ap@midwestwaterop.com>

You received a new invoice (#000023)

1 message

Scott's sewer pipe inspection LLC <messenger@messaging.squareup.com>

Sun, May 1, 2022 at 7:19 PM

Reply-To: "messenger@messaging.squareup.com"

<CAESQRInODJfNjZkMWIzNjctOTFjMC00Y2M3LWEyNzktMjZiOGMwZjQzMjkwGgtjOjE0MjQ3ODQzMCIJbWVzc2VuZ2VylieAecMeyizAWUcL0AWSSOqUq5BpPhUQdy7R6QBuvf0X4tQ==@reply2.squareup.com>

To: ap@midwestwaterop.com

Scott's sewer pipe inspection LLC

New Invoice

\$600.00

Due on July 14, 2022

Pay Invoice

Invoice #000023

May 1, 2022

Customer

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

Date of service

May 1, 2022

Invoice summary

work order 273062672.....camera and locate psc on main and went in basement cleanout ,problem under basement floor befor it goes outside of house	\$600.00
--	-----------------

Subtotal	\$600.00
----------	----------

Total Due	\$600.00
------------------	-----------------

Scott's sewer pipe inspection LLC

normanscotthuddleston@gmail.com

502-365-8843

Please contact Scott's sewer pipe inspection LLC about its
privacy practices.





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07612

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

DATE RCVD <u>06/10/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

107.006 \$6340.00
712 \$280.00
715 \$210.00
711 \$1120.00

Project
KY-Springcrest WW

APPROVED
By Arthur Faiello at 4:48 pm, Jun 28, 2022

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/4/2022	Non-contract (Operat...	General Plant WW	273041029/273037557 Installed new coupling repaired leak behind 103 Forrest trail. Spoke to Head of HOA explained that the leak was fixed and any further damage done to any other lateral lines were not to be fixed by MWO/Bluegrass but by homeowners or metronet. Zw	6	70.00 107.006	420.00
4/5/2022	Non-contract (Operat...	General Plant WW	273046108 answered emergency work order.	3	712 70.00	210.00
4/7/2022	Non-contract (Operat...	General Plant WW	273041029/273037557 Met with Buchanan's about repairing storm drain broken during repair. Zw	3	70.00 107.006	210.00
4/8/2022	Non-contract (Operat...	General Plant WW	273047921 Was sent WO about leach field draining into a yard. This has been proven to be incorrect by hours of digging and finding/repairing one broken lateral line. I included that in work details. Zw	1	712 70.00	70.00
4/15/2022	Operations	General Plant WW	271344468 Assisted tnt. Investigated new leaks found by tnt while installing pump number 3 to wells. Zw	4	0.00	0.00
4/19/2022	Non-contract (Operat...	General Plant WW	273058787 Dug out pipe and replaced cap on pipe. Zw	3	715 70.00	210.00
4/20/2022	Non-contract (Operat...	General Plant WW	Lawn care. Mowed field. Zw	9	711 70.00	630.00
4/21/2022	Non-contract (Operat...	General Plant WW	273041029 met with bart daily of metronet discussed work that was performed by MWO on 103/105 Forrest trail and what steps metronet needs to take moving forward with their corrective action. Zw	3	70.00 107.006	210.00
4/27/2022	Non-contract (Operat...	General Plant WW	273059364 273059367 273059368 273059363 Utility locates for 101 102 103 Forrest trail and 105 spring mint. Zw	4	70.00	280.00
4/29/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowing weed removal. Zw	7	711 70.00	490.00
4/26/2022		Collection & Pumping ...	Buchanan Invoice 17287 WO 273041029		5,500.00 107.006	5,500.00
Total						\$8,230.00

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 # 17287
DATE 04/26/2022
DUE DATE 05/26/2022
TERMS NET 30

PO #	JOB #	PROJECT
273041029	81892022	105 FORREST TRAIL -NICHOLASVILL

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/30/2022	EMERGENCY CALL EMERGENCY OR AFTER HOURS CALL TO SERVICE PROBLEM	1	250.00	250.00
03/30/2022	SERVICE CALL CREW SENT TO REPAIR SEWER LATERAL, HYDRO AROUND UTILITIES TO LOCATE CATALYST OF PROBLEM, REPAIRED LATERAL. RETUREND TO RESTORE YARDS ON 04/21/2022	1	5,250.00	5,250.00

PM BALLARD

BALANCE DUE

\$5,500.00



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

Invoice

Date	Invoice #
4/30/2022	07613

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

DATE RCVD	06/10/22	GL CODE	See Below
PRCD BY	Krista	GL DATE	5/1/22

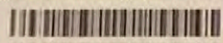
APPROVED
 By Arthur Faiello at 4:49 pm, Jun 28, 2022

Project
KY-Timberland Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/21/2022	Non-contract (Operat...	General Plant WW	Trimming weeds around treatment plant, lift station, lagoon. TT	2	711 70.00	140.00
4/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Equipment Rental		107.006 792.35	792.35
					Total	\$932.35



Rentals



RENTAL RETURN INVOICE

204816592-001

273345041522

Job Site

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

Customer # : 4206686
Invoice Date : 04/15/22
Rental Out : 04/04/22 09:00 AM
Rental In : 04/15/22 12:27 PM
UR Job Loc : 3237 PARK AVE, PADUC
UR Job # : 1
Customer Job ID:
P.O. # : NPOC
Ordered By : JON ROGERS
Reserved By : AUSTIN ENAPP
Salesperson : HOUSE ACCOUNT

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

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11216969	TRAILER TILT 12'-16' TO 9,999K TANDUM Make: PELLING Model: PT-10 T-S Serial: 5PTBE1920M9003962		95.00	325.00	700.00	850.00
Rental Subtotal:							850.00
PAYMENT HISTORY							
	DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
	4/04/22	MASTERCARD	**8906	012005	DELETED		
	4/10/22	MASTERCARD	**8906	042954	CHARGED	792.38	
Agreement Subtotal:							450.00
Rental Protection:							93.50
Tax:							44.85
Total:							792.38
Balance paid:							792.38

COMMENTS/NOTES:
CONTACT: JON ROGERS
CELL: 636-432-6154

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on large accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <http://www.unitedrentals.com/legal/rental-service-agreement> and which are incorporated herein by reference. A COPY OF THE RENTAL SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07614

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

DATE RCVD <u>06/10/22</u>	GL CODE <u>See Below</u>
PRCD BY <u>Krista</u>	GL DATE <u>5/1/22</u>

107.006 \$4025.00
715 \$280.00
711 \$700.00

APPROVED
By Arthur Faiello at 4:49 pm, Jun 28, 2022

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/11/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273051284 went to menards to get a pump and hose went to the plant to get the trailer and tank filled it with water out of kingswood took it back and emptied it into the plant JD	6.5	70.00 107.006	455.00
4/12/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273051284 filled the tank up again and emptied it into the plant JD	5	107.006 70.00	350.00
4/12/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273050956 shut the air off to the return line took off the cap and used a telescopic pole to push the clog out JD	1.5	70.00 715	105.00
4/12/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273050957 used telescopic pole to push the clog out JD	2.5	70.00 715	175.00
4/12/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273051284 Getting trailer from kingswood, stock tank from woodland, purchasing new pump, reseeding from kingswood to woodland	5	70.00 107.006	350.00
4/13/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273051284 Filling stock tank at kingswood and dumping in woodland	5	70.00 107.006	350.00
4/19/2022	Non-contract (Operat...	General Plant WW	Weed eat fence around tanks, building and trail to outfall. Pick up garbage	2	70.00 711	140.00
4/19/2022	Non-contract (Operat...	General Plant WW	mowing and weedeating	4	70.00 711	280.00
4/26/2022	Non-contract (Operat...	General Plant WW	Mowed the yard outside and inside the fence JD	2	70.00 711	140.00
4/26/2022	Non-contract (Operat...	General Plant WW	Yard work	2	70.00 711	140.00
4/26/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273059899 unclog ras line	4	107.006 05.00	420.00
4/27/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273061136 unclog ras line	3	107.006 05.00	315.00
4/28/2022	Non-contract (Operat...	General Plant WW	WO 273061137 checked to see what size air filter housing the blower needed to order a new one JD	3.5	70.00 107.006	245.00
4/28/2022	Non-contract (Operat...	Treatment & Disposal ...	WO wait for will to make work order Measuring air filter intake, picking up spare to see if it fits	4	70.00 107.006	280.00
Total						



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07614

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
4/29/2022	Non-contract (Operat...	General Plant WW	Dug down to the bottom of the old water spicket to see what parts we needed to replace the spicket went and got the parts to fix it JD	9	70.00 107.006	630.00
4/29/2022	Non-contract (Operat...	General Plant WW	WO waiting on will to make work order	4	70.00 107.006	280.00
4/29/2022	Non-contract (Operat...	General Plant WW	Replacing water spigot WO waiting on will to make work order Replacing water spigot	5	70.00 107.006	350.00
Total						\$5,005.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
4/30/2022	07748

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

DATE RCVD 06/09/22 GL CODE See Below
PRCD BY Krista GL DATE 5/1/22

705 \$70.00
712 \$210.00
711 \$350.00
722 \$1575.00
714 \$56.65
107.006 \$2310.00

Project
KY-Delaplain WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/5/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273045754. Emergency 811 locate 102 Apollo Ct	1	70.00	70.00
4/8/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273049164. Customer call for potential blockage, found to be in customers line	1	70.00	70.00
4/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273050162. Met with customer and plumber to explain customer responsibility for blocked lateral 147 Gemini Trail	1	70.00	70.00
4/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273053609. Called to customer home to investigate slow draining sewer 214 Glen Ct	1	70.00	70.00
4/24/2022	Operations	General Plant WW	mowing and lawn care	4.5	711 0.00	0.00
4/26/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowed lift stations. Zw	5	711 70.00	350.00
4/26/2022	Non-contract (Operat...	General Plant WW	WO 273059964. Assist Buchanan cleaning C12 contact basin	2	107.006 70.00	140.00
	*Reimb Group					
4/11/2022		Collection & Pumping ...	Buchanan Invoice 16633 WO 273050383		107.006 925.00	925.00
4/26/2022		Collection & Pumping ...	Buchanan Invoice 17295 WO 273054561		107.006 570.00	570.00
4/27/2022		Treatment & Disposal ...	Martin's Invoice 119590 WO 273061477		722 1,575.00	1,575.00
4/30/2022		Treatment & Disposal ...	Buchanan Invoice 17608 WO 273059964		107.006 675.00	675.00
4/30/2022		Treatment & Disposal ...	Central Bank Credit Card		56.65	56.65
			Charges-Repairs/Maintenance		714	
			Total Reimbursable Expenses			3,801.65
					APPROVED	
					<i>By Arthur Faiello at 4:43 pm, Jun 28, 2022</i>	
					Total	\$4,571.65



KOI AUTO PARTS

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



SOLD TO:

PARSKY Cash Sale Account
1470 Main St

Paris
KY 40361

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

QTY	LINE	PART NUMBER	DESCRIPTION	LIST	COST	EXTEND	TAX
4	294	AP56	FRACT/HPOWER/MI Accessory Drive Belt	17.91	13.36	53.44	Y

UNITS	BATT	FRT	LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
4							53.44	3.21

RECEIVED BY: _____ PAY THIS AMOUNT ==> 56.65

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

(859)987-5318
KOI AUTO PARTS 754
1470 SOUTH MAIN ST
PARIS, KY 40361

04/02/2022 12:54:16
CREDIT CARD
MC SALE

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

SALE AMOUNT \$56.65

THANK YOU FOR YOUR BUSINESS
CUSTOMER COPY

Quality Automotive Parts and Accessories

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 # 16633
DATE 04/11/2022
DUE DATE 05/11/2022
TERMS NET 30

PO #	JOB #	PROJECT
273050383	83182022	GEORGETOWN WWTP #1

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/08/2022	VAC DEBRIS EMERGENCY CLEAN-UP OVERFLOW OF PUMP STATION - HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	3	225.00	675.00
04/08/2022	EMERGENCY CALL EMERGENCY OR AFTER HOURS CALL TO SERVICE PROBLEM	1	250.00	250.00

PM BALLARD

BALANCE DUE

\$925.00

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 # 17295
DATE 04/26/2022
DUE DATE 05/26/2022
TERMS NET 30

PO #	JOB #	PROJECT
273054561	84732022	214 GLENN CT-GEORGETOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/18/2022	CCTV INSPECTION CCTV INSPECTION OF LATERAL LINES, INVESTIGATION FOUND PROTRUDING TAP.	3	190.00	570.00

PM ELKINS
THIS INVOICE IS FOR INVESTIGATIVE WORK ONLY. ADDITIONAL
WORK WILL BE REQUIRED TO COMPLETE JOB AND FIX ISSUES
FOR CLIENT

BALANCE DUE

\$570.00



Invoice

DATE	INVOICE #
4/27/2022	119590

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

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	(LOADS) PUMPING TREATMENT PLANT @ DELAPLAIN GEORGETOWN, KY - 12,000 GALLONS TOTAL	525.00	4/27/2022	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



Statement

Date
4/29/2022

To:
MIDWEST WATER OPERATIONS, LLC ACCOUNTS PAYABLE PO BOX 580 DENHAM SPRINGS, LA 70727

		Amount Due	Amount Enc.
		\$10,890.00	
Date	Transaction	Amount	Balance
01/26/2022	INV #117455. Due 01/26/2022. Orig. Amount \$525.00.	525.00	525.00
02/01/2022	INV #117499. Due 02/01/2022. Orig. Amount \$525.00.	525.00	1,050.00
02/07/2022	INV #117521. Due 02/07/2022. Orig. Amount \$680.00.	680.00	1,730.00
03/08/2022	INV #118250. Due 03/08/2022. Orig. Amount \$1,575.00.	1,575.00	3,305.00
03/15/2022	INV #118290. Due 03/15/2022. Orig. Amount \$525.00.	525.00	3,830.00
03/29/2022	INV #118869. Due 03/29/2022. Orig. Amount \$680.00.	680.00	4,510.00
04/01/2022	INV #118899. Due 04/01/2022. Orig. Amount \$1,575.00.	1,575.00	6,085.00
04/06/2022	INV #118914. Due 04/06/2022. Orig. Amount \$1,050.00.	1,050.00	7,135.00
04/24/2022	INV #119268. Due 04/24/2022. Orig. Amount \$1,130.00.	1,130.00	8,265.00
04/26/2022	INV #119587. Due 04/26/2022. Orig. Amount \$1,050.00.	1,050.00	9,315.00
04/27/2022	INV #119590. Due 04/27/2022. Orig. Amount \$1,575.00.	1,575.00	10,890.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	6,380.00	2,780.00	1,205.00	525.00	\$10,890.00

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 # 17608

DATE 04/29/2022

DUE DATE 05/29/2022

TERMS NET 30

PO #

273059964

JOB #

85482022

PROJECT

WWTP - GEORGETOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/26/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM TREATMENT PLANT AND CLEAN UP CLARIFIERS	3	225.00	675.00

PM BALLARD

BALANCE DUE

\$675.00

Invoice

Date	Invoice #
6/1/2022	07755



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

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

DATE RCVD	06/01/22	GL CODE	701 & 636.3
PRCD BY	Yvette	GL DATE	07.01.22

Project
KY-Bluegrass MONTHLY OPERATIONS

Qty	Item Code	Description	Price Each	Amount
9	KY-Bluegrass 1	Contract Operational Services for July: Airview, Brocklyn, Fox Run, Golden Acres, Great Oaks, Kingswood, Lake Columbia, LH Treatment, Persimmon Ridge	701 4,133.00	37,197.00
1	KY-Bluegrass 2	Contract Operational Services for July: Center Ridge Water District 1-4, River Bluffs, Timberland	18,006.00	18,006.00
4	KY-Bluegrass 3	Contract Operational Services for July: Arcadia Pines, Carriage Park, Marshall Ridge, Randview	701 3,001.00	12,004.00
4	KY-Bluegrass 4	Contract Operational Services for July: Delaplain, Herrington Haven, Springcrest, Woodland Acres	701 4,200.00	16,800.00
1	KY-Bluegrass 5	Contract Operational Services for July: Darlington Creek	701 8,849.63	8,849.63
Total				\$92,856.63



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

Invoice

Date	Invoice #
7/1/2022	07920

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

Project
KY-Bluegrass MONTHLY OPERATIONS

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07947

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

107.006 - \$13934.35
714 - \$2048.01
715 - \$717.79
711 - \$35.00
713.001 - \$1026.72
722 - \$210.00

APPROVED
By Arthur Faiello at 3:48 pm, Sep 26, 2022

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
4/26/2022	Non-contract (Expert...	Treatment & Disposal ...	WO 273058680 Repair main sewer line DC	10.5	107.006 100.00	1,050.00
5/1/2022	Non-contract (Operat...	General Plant WW	WO 272864363 Clarifier work. Electrical work from shed to control panel	4	714 70.00	280.00
5/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273056132 learned the direction the pipes run in the tanks to help with cleaning, unclogging when necessary. Helped James attach supports to the lower sweep arms that Jon was installing. K.C.	3	714 105.00	315.00
5/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273049730 Helped Scott auger the pipe from the aeration basin to the clarifier. Forgot to take pictures. K.C.	1.5	714 70.00	105.00
5/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO273056132 Collected and hauled off construction trash	2	70.00	140.00
5/2/2022	Non-contract (Operat...	General Plant WW	WO 273067941 Purchased a small building and assembled it. Will use at Airview to store the chlorine. The corrosive nature of the chlorine has been causing issues with the electric inside the building. K.C.	2	70.00	140.00
5/3/2022	Non-contract (Operat...	General Plant WW	WO 273049730 Collected and loaded trash pulled from the aeration basin and clarifier. Took to the dumpster K.C.	3	715 70.00	210.00
5/4/2022	Non-contract (Operat...	General Plant WW	WO 273067941 Moved the new CL2 shed into place and moved buckets into it. K.C.	0.5	711 70.00	35.00
5/4/2022	Non-contract (Operat...	General Plant WW	WO 273056132 Collected more construction trash and took to the dump. K.C.	1	70.00	70.00
5/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273024174 The newly installed gear box was leaking oil. Tightened the plugs, topped off, checked for leaking and skimmed as much oil from the clarifier as possible. K.C.	1.5	714 70.00	105.00
5/5/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273067635 Emergency locate 10 e air view dr	1	714 70.00	70.00
5/5/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273067142 Pump down and clean out contact tank.	4	713.001 70.00	280.00
Total						



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07947

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
5/5/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273067738 A Harden co water co normal locate was charged to an emergency locate at 10 West Airview dr.The mapping is unmarked in this area. Talked with Scott Huddleston about what he found and created a WO K.C.	0.5	105.00 714	52.50
5/5/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273068173 Cleaned out the clarifier.K.C.	4	714 70.00	280.00
5/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 373070476 aeration basin level was to high shut down the blower pumped down and raked out rags from the intake pipe K.C.	2	713.001 70.00	140.00
5/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273058680 Replaced 4 posts on fence damaged by forced main leak	5	107.006 70.00	350.00
5/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273058680 Went to Lowe's to get fence post and materials to fix the fence where the force main busted pulled the old posts out put the new ones in and fastened the chain link back to it JD	6	107.006 70.00	420.00
5/11/2022	Non-contract (Operat...	General Plant WW	WO 273058680 Repairing of damaged fence from leak	6	107.006 70.00	420.00
5/13/2022	Non-contract (Operat...	Treatment & Disposal ...	WO273073146 Unclogged RAS line K.C.	2	722 105.00	210.00
5/18/2022	Non-contract (Operat...	General Plant WW	WO 273060851 went to united and rented a dingo for work order	9.5	107.006 70.00	665.00
5/18/2022	Non-contract (Operat...	Water Treatment & Pu...	WO 273058680 Picking up of rented dingo and trailer, waiting on replacement for blown rental trailer, bad weather	9.5	107.006 70.00	665.00
5/18/2022	Non-contract (Operat...	Collection & Pumping ...	WO 2373060851 Picked up seed and straw unloaded at the job site picked rocks and hand grading next to the fence and trees until it rained.	3	107.006 105.00	315.00
5/19/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273077871set up pumps to prevent overflow from the aeration basin K.C.	2.5	713.001 70.00	175.00
5/20/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273058680 Went back to forced main repair spot to grade ground after it had dried up and layer seed and straw	1	107.006 105.00	105.00
				Total		

107.006



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07947

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
5/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273077871 Aeration tank over flow. Ground clean up and dropped pumps in aeration tank to move more water into clarifier. Plans to auger 6" line that feeds water into clarifier next week	3	70.00 714	210.00
5/20/2022	Non-contract (Operat...	Collection & Pumping ...	wo 273060851 leveled out the ground, seeded, and strawed the area that was effected by a main break	6	70.00	420.00
5/20/2022	Non-contract (Operat...	Water Treatment & Pu...	WO 273058680 Leveling out dirt over pipe, returning of dingo	6	105.00 107.006	630.00
5/20/2022	Non-contract (Operat...	Collection & Pumping ...	WO 2273060851 took sees and straw to job site and moved limbs from the work area. K.C.	1	105.00	105.00
5/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO272864303 switched out pumps moved to a less turbulent area in the aeration basin to help with clogging. k.C.	2	105.00 107.006	210.00
5/23/2022	Non-contract (Operat...	General Plant WW	wo 273033431 putting together erp information for cswr	6	70.00	420.00
5/23/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273033431 Airview lift station	1.5	107.006 70.00	105.00
5/23/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 272864303 cleaned and reset pumps adjusted timer. K.C.	3	105.00	315.00
5/24/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273030463 Replaced the blown lights down in the dry well and measured to see what fittings we need to attach the pipe to the sump pump JD	4	70.00 107.006	280.00
5/24/2022	Non-contract (Operat...	Water Treatment & Pu...	WO 273030463 Replacement of light bulbs and measuring for fittings for sump pump	4	70.00 107.006	280.00
5/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 272864303 Cleaned and ran pumps to lower the aeration basin. K.C.	3	70.00 107.006	210.00
5/26/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273077871 Run auger through feed pipe from aeration to clarifier. Return rental auger	3	70.00 714	210.00
5/26/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273077872 working with Jon range a auger with a bigger bit through the clogged pipe several times. k.C.	3.5	105.00 714	367.50
				Total		



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07947

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
5/27/2022	Non-contract (Operat... *Reimb Group	General Plant WW	WO 272864303 repaired washed out areas K.C.	2	105.00 107.006	210.00
5/20/2022		Treatment & Disposal ...	United Rentals Invoice 206454720-002 WO 273060851		1,076.16 107.006	1,076.16
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Equipment Rental		1,836.15 107.006	1,836.15
5/31/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		114.95	114.95
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance		177.78	177.78
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		3,939.31 107.006	3,939.31
5/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		53.01 714	53.01
5/31/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		116.72 713.001	116.72
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		87.79 715	87.79
			Total Reimbursable Expenses			7,401.87
Total						\$17,971.87



RENTAL RETURN INVOICE

206454720-002

BRANCH 156
11109 DECIMAL DR
LOUISVILLE KY 40299-2439
502-962-6354

Job Site
CUSTOMER P/U
11109 DECIMAL DR
LOUISVILLE KY 40299-2439
Office: 225-278-6287 Cell: 270-218-2155

Customer # : 5009202
Invoice Date : 05/20/22
Rental Out : 05/18/22 12:01 PM
Rental In : 05/20/22 01:53 PM
UR Job Loc : 11109 DECIMAL DR, LO
UR Job # : 2
Customer Job ID:
P.O. # : AIRVIEW
Ordered By : JOSH DUNCAN
Reserved By : BRACKSIECK THIELMEIE
Salesperson : CHRISTOPHER MCGAUGHE

MIDWEST WATER OPERATIONS LLC
PO BOX 580
DENHAM SPGS LA 70727-0580

Invoice Amount: \$1,076.16

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

Table with columns: Qty, Equipment, Description, Minimum, Day, Week, 4 Week, Amount. Rows include SKID STEER MINI 601-1099# and TRAILER TILT 12'-16' TO 9,999K TANDEM.

Rental Subtotal: 872.00

SALES/MISCELLANEOUS ITEMS:

Table with columns: Qty, Item, Price, Unit of Measure, Extended Amt. Row: ENVIRONMENTAL SERVICE CHARGE [ENV/MCI] 12.440 EACH 12.44. Subtotals for Agreement, Rental Protection, Tax, and Total are also shown.

COMMENTS/NOTES:

CONTACT: JOSH DUNCAN
CELL#: 270-218-2155

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference.

ESTD 1960
RURAL KING
AMERICA'S FARM & HOME STORE

Radi Tiff
Rural King, Radcliff 5985 North Dixie Hwy
Elizabethtown, KY 42701
United States
270-735-1472

Store: 94 Register: 4
Date: 4/26/22 Time: 2:15 PM
Ticket: 62982
Cashier: 53337

Save even more with the Harvest Card!
RuralKing.com/harvest

Item	Qty	Price	Amount
BARN LIME 50 LB 55750017	1 ea	2.79	2.79
BARN LIME 50 LB 55750017	1 ea	2.79	2.79
BARN LIME 50 LB 55750017	1 ea	2.79	2.79
BARN LIME 50 LB 55750017	1 ea	2.79	2.79
BARN LIME 50 LB 55750017	1 ea	2.79	2.79
BARN LIME 50 LB 55750017	1 ea	2.79	2.79

Subtotal 16.71
Tax 1.02
Total 17.73

MasterCard/Credit Card 17.73
*****9047
Auth #: 078499
Transaction Type: Sale
Auth Time: 2:15 PM
Entry Method: Chip Read
Trace Number: 111890
AID: A0000000041010
FVR: 0000098000
TR: 1800

Change

Visit ruralking.com for more
or visit your feedback!

Sale Item Count: 0



Customer Copy

EMR

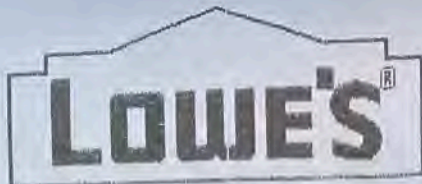
ELECTRIC MOTOR REPAIR &
REWIND, INC.
1502 RESEARCH DRIVE



Invoice

Date	Invoice #
4/8/2022	120594

Bill To				Ship To		
MIDWEST WATER OP 1351 JEFFERSON STREET SUITE 301 WASHINGTON, MO 63090 KATHY CARY 502-650-5124				MIDWEST WATER OP 1351 JEFFERSON STREET SUITE 301 WASHINGTON, MO 63090 KATHY CARY 502-650-5124		
P.O. Number	Terms	Due Date	Ship	Ship Via	Work Order #	
	COD	4/8/2022	4/8/2022	OUR TRUCK	26619	
Manufacturer		H.P.	R.P.M.	Phase	Serial No.	
CENTURY		1/3 HP	1725 RPM, 56...	3-230/460-1.5/75A	157115M	
Description					Amount	
Family owned & operated for over 25 years We appreciate your business					Subtotal	\$3,665.00
					Sales Tax (7.0%)	\$256.55
					Payments/Credits	\$0.00
					Balance Due	\$3,921.55
Phone #	Fax #	E-mail				
812-284-5059	812-284-5096	cstroud.emr@aol.com				



LOVE'S HOME CENTERS, LLC
 100 LOVE'S DRIVE
 ELIZABETHTOWN, KY 42701 (270) 737-5500

- SALE -

SALE#: 80460SD2 2629025 TRANS#: 949000/0 05-18-22

752284 STA-GREEN TALL FESCUE 20-	99.56
2 @ 49.78	
92123 WHEAT/RYE/OAT STRAW BALE	68.16
12 @ 5.68	

SUBTOTAL:	167.72
TAX:	10.06
INVOICE 07710 TOTAL:	177.78
N/C:	177.78

N/C: XXXXXXXXXXXX9047 AMOUNT:177.78 AUTHCD: 020550
 CHIP REFTO:04600/059840 05/18/22 14:54:08
 CUSTOMER CODE: airvbtu
 APL: Mastercard TVR: 0000008000
 AID: A00000000410 0 TSI: E800
 STORE: 460 TERMINAL: 07 05/18/22 14:54:30

OF ITEMS PURCHASED: 14
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: KENT CLARK

LOVE'S PRICE PROMISE
 FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK! *
 ENTER FOR A CHANCE TO BE *
 ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 ENTRE EN EL SORTEO MENSUAL *
 PARA SER UNO DE LOS CINCO BENEFICIARIOS DE \$500! *
 *
 ENTER BY COMPLETING A SHORT SURVEY *
 WITHIN ONE WEEK AT: www.loves.com/survey *
 Y O U R I D #077109 046041 389330 *
 *
 NO PURCHASE NECESSARY TO ENTER OR WIN. *
 VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 460 TERMINAL: 07 05/18/22 14:54:30

Item	Price
------	-------

FISKARS 28-IN BYPASS LPPR (-19203)	\$ 21.98
------------------------------------	----------

Item #: 783530

1 @ 21.98

ALUMINUM FENCE TIES 30-CT	\$ 8.38
---------------------------	---------

Item #: 92165

1 @ 8.38

2-3/8 DC TERM PST CAP	\$ 2.68
-----------------------	---------

Item #: 552264

1 @ 2.68

1-5/8 DOME POST CAP	\$ 3.96
---------------------	---------

Item #: 552263

2 @ 1.98

1-5/8-IN 6-FT 16-GA LINE POST	\$ 42.96
-------------------------------	----------

Item #: 552276

2 @ 21.48

6-FT 16-GA TERMINAL POST	\$ 28.48
--------------------------	----------

Item #: 552277

1 @ 28.48

Invoice 56319 Subtotal	\$ 108.44
-------------------------------	------------------

Invoice 56319 Subtotal	\$ 108.44
-------------------------------	------------------

Subtotal	\$ 108.44
-----------------	------------------

Total Tax	\$ 6.51
------------------	----------------

Total	\$ 114.95
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Thorntons #94
1804 Blankenbaker Rd
Louisville KY 40299
502-266-5098

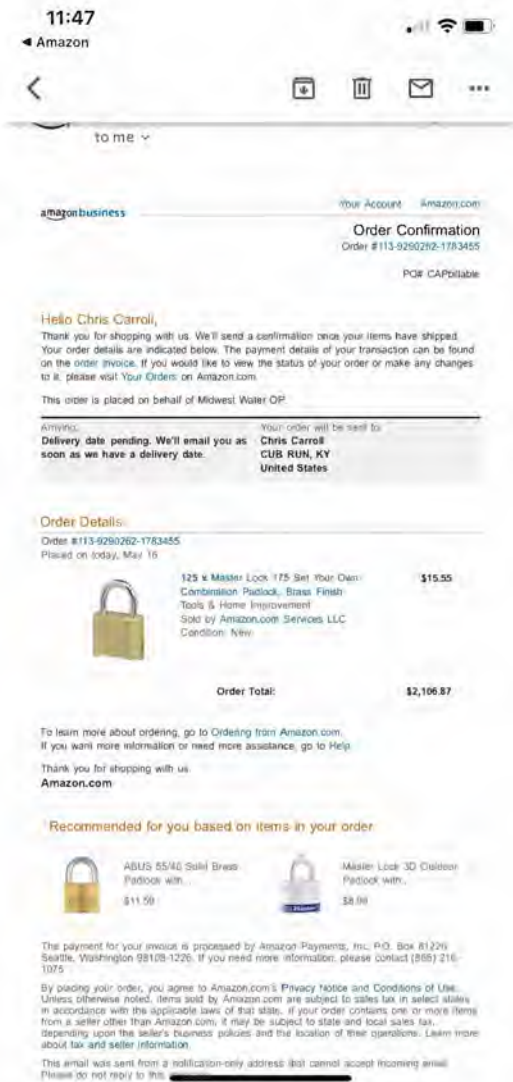
*** REPRINT ***

Diesel			
3.146 G@	5.199		16.36
	Total		16.36
	MasterCard Fleet		16.36
72	XXXXXXXXXXXX7540		

Auth#00 809133 In Approval 063775
CPS 02203436200520173332

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

Download our Refreshing Rewards
app today!



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

APPROVED

By Arthur Faiello at 3:49 pm, Sep 26, 2022



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

Invoice

Date	Invoice #
5/31/2022	07949

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

714 - \$297.79
 711 - \$420.00
 712 - \$315.00
 722 - \$3517.50

APPROVED
 By Arthur Faiello at 3:49 pm, Sep 26, 2022

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/2/2022	Non-contract (Operat...	General Plant WW	273065557 replaced old rusty/broken chain with new chain and company lock. Zw	3	714 70.00	210.00
5/13/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowed/removed weeds. Zw	3	711 70.00	210.00
5/24/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowing/weed removal. Zw	3	711 70.00	210.00
5/24/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo 273080454 120 Hager dr not sewer main working on lateral Lines	0.5	712 70.00	35.00
5/25/2022	Non-contract (Operat...	General Plant WW	273080454 answered emergency call out. Informed customer she had to call health dept. layer lime down over sewage in yard. Zw	4	712 70.00	280.00
5/27/2022	Non-contract (Operat...	General Plant WW	273082123 assisted Buchanan's with sludge haul 2 loads. Zw	3	722 70.00	210.00
5/27/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo 273082123 Buchanan pumping sludge from clarifiers total 5000 gallons	2	722 105.00	210.00
	*Reimb Group					
5/31/2022		Treatment & Disposal ...	Buchanan Invoice 19386 WO 273082123		1,725.00	1,725.00
5/31/2022		Treatment & Disposal ...	Buchanan Invoice 19777 WO 273086047		1,372.50	1,372.50
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		714 87.79	87.79
			Total Reimbursable Expenses			3,185.29
Total						\$4,550.29

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 # 19386

DATE 05/31/2022

DUE DATE 06/30/2022

TERMS NET 30

PO #

273082123

JOB #

91532022

PROJECT

HAGGARD DR - WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/27/2022	WASTE HAULING PUMPING OF SEPTIC TANKS AND GREASE TRAPS - RATE STATED PER 1,000 GALLONS	5	285.00	1,425.00
05/27/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF TREATMENT PLANT	2	150.00	300.00

BALLARD

BALANCE DUE

\$1,725.00

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 # 19777
DATE 06/09/2022
DUE DATE 07/09/2022
TERMS NET 30

PO #	JOB #	PROJECT
273086047	92692022	WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/31/2022	WASTE HAULING VAC OUT TREATMENT PLANT, 1 LOAD 2500 AND DISPOSAL AT WMU	3.50	285.00	997.50
05/31/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF TREATMENT PLANT PER 1,000 GALLONS	2.50	150.00	375.00

BALANCE DUE

\$1,372.50



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

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

amazonbusiness | Your Account | Amazon.com

Order Confirmation
Order #113-9290262-1783455

PO# CAPbillable

Hello Chris Carroll,


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

This order is placed on behalf of Midwest Water OP.

Arriving:	Your order will be sent to:
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 Tools & Home Improvement Sold by Amazon.com Services LLC Condition: New	\$15.55
Order Total:		\$2,106.87

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

Thank you for shopping with us.
Amazon.com

Recommended for you based on items in your order

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

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

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

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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07950

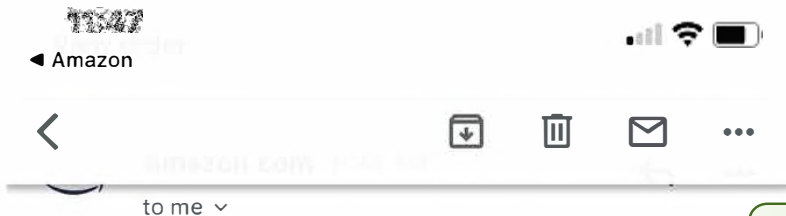
Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

714 - \$87.79
711 - \$490.00

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

Project
KY-Carriage Park Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/10/2022	Non-contract (Operat...	General Plant WW	Mow, trim around lagoon system. TT	3	711 70.00	210.00
5/12/2022	Non-contract (Operat...	General Plant WW	Mow around lagoon that dried up, that I couldn't, spray weed killer around lagoon fence line and lagoon levee. TT	4	711 70.00	280.00
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		714 87.79	87.79
Total						\$577.79



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

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

amazonbusiness | Your Account | Amazon.com

Order Confirmation
Order #113-9290262-1783455

PO# CAPbillable

Hello Chris Carroll,


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

This order is placed on behalf of Midwest Water OP.

Arriving:	Your order will be sent to:
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 Tools & Home Improvement Sold by Amazon.com Services LLC Condition: New	\$15.55
---	--	----------------

Order Total: \$2,106.87

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

Thank you for shopping with us.
Amazon.com

Recommended for you based on items in your order

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

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

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

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

Invoice

Date	Invoice #
5/31/2022	07951

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

675.4 - 397.05
 635.5 - 210.00
 620.3 - 87.79

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

Project
KY-Center Ridge Water District 1

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/11/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	105.00	105.00
5/23/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	105.00	105.00
5/24/2022	Non-contract (Operat... *Reimb Group	Transmission & Distri...	WO 273033431 Measure distribution lines.	2	105.00	210.00
5/31/2022		General Plant W	Central Bank Credit Card Charges-Lawn Maintenance		187.05	187.05
5/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance - Keys		87.79	87.79
			Total Reimbursable Expenses			274.84
Total						\$694.84

675.4
 675.4
 635.5
 675.4
 620.3

Orscheln Farm and Home
700A N. 12th Street
Murray ,KY 42071
(270) 759-8150

ORSCHELN FARM & HOME CAREERS
Training-Advancement-Opportunity
Family Values

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QTY	ITEM	PRICE	TOTAL
1	100019749	\$99.99	\$99.99T
	GLYPHOSATE 41% 2.5 GALLON		
	Original Price:	\$119.99	
1	102140404	\$49.99	\$49.99T
	AMINE 400 2-1/2-GAL		
	Original Price:	\$59.99	
1	100031386	\$6.49	\$6.49T
	SPECTRACIDE WASP AND HORNET KI		
	Original Price:	\$7.49	
1	107397094	\$19.99	\$19.99T
	BIFENTHRIN, 7.9% 1-PINT		

Sub Total \$176.46
 Tax @ 6.0000% \$10.59
Total \$187.05

MasterCard \$187.05
 Acct# *****4282
 Auth# 084133

11:47

Amazon



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



to me

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

amazonbusiness | Your Account | Amazon.com

Order Confirmation
Order #113-9290262-1783455

PO# CAPbillable

Hello Chris Carroll,

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

This order is placed on behalf of Midwest Water OP.

Arriving: Delivery date pending. We'll email you as soon as we have a delivery date.	Your order will be sent to: 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 Tools & Home Improvement Sold by Amazon.com Services LLC. Condition: New	\$15.55
---	----------------

Order Total: \$2,106.87

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

Thank you for shopping with us.
Amazon.com

Recommended for you based on items in your order



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



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

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

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Orschel Farm and Home
700A N. 12th Street
Murray, KY 42071
(270) 759-8150

ORSCHELN FARM & HOME CAREERS
Training-Advancement-Opportunity
Family Values

Visit us at www.orschelinfarmhome.com

QTY	ITEM	PRICE	TOTAL
1	100019749	\$99.99	\$99.99T
	GLYPHOSATE 41% 2.5 GALLON		
	Original Price:	\$119.99	
1	102140404	\$49.99	\$49.99T
	AMINE 400 2-1/2-GAL		
	Original Price:	\$59.99	
1	100031386	\$6.49	\$6.49T
	SPECTRACIDE WASP AND HORNET KI		
	Original Price:	\$7.49	
1	107397094	\$19.99	\$19.99T
	BIFENTHRIN, 7.9% 1-PINT		

Sub Total \$176.46
Tax @ 6.0000% \$10.59
Total \$187.05

MasterCard \$187.05
Acct# *****4282
Auth# 084133

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700A N. 12th Street
Murray, KY 42071
(270) 759-8150

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QTY	ITEM	PRICE	TOTAL
1	100019749	\$99.99	\$99.99T
	GLYPHOSATE 41% 2.5 GALLON		
	Original Price:	\$119.99	
1	102140404	\$49.99	\$49.99T
	AMINE 400 2-1/2-GAL		
	Original Price:	\$59.99	
1	100031386	\$6.49	\$6.49T
	SPECTRACIDE WASP AND HORNET KI		
	Original Price:	\$7.49	
1	107397094	\$19.99	\$19.99T
	BIFENTHRIN, 7.9% 1-PINT		

Sub Total \$176.46
Tax @ 6.0000% \$10.59
Total \$187.05

MasterCard \$187.05

Acct# *****4282

Auth# 084133



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07952

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

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

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

Project
KY-Center Ridge Water District 2

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

107.006
107.006





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

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

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

SOLD TO:
 MIDWEST WATER OPERATIONS LLC
 CASH ACCOUNT

SHIP TO:
 FREDDIE OBRYAN

DUE DATE: 5/10/22 TERMINAL: 557

SALESPERSON: SP SHERRY POAT
 TAX: 001 KY

INVOICE: A10191

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

** PAID IN FULL **

152.40
 TAXABLE 143.77
 NON-TAXABLE 0.00
 SUBTOTAL 143.77

TAX AMOUNT 8.63

TOTAL 152.40

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXX4282

152.40

WT: 1.14
 **3622

APP: 074283 XR: 010191

Freddie Obryan
 Received By

MURRAY SUPPLY COMPANY, INC.

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

PAGE NO 1

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

CUST NO: 10343	JOB NO: 000	PURCHASE ORDER: CR02	REFERENCE: PO # CR02	TERMS: NET 10TH	CLERK: PHIL	DATE / TIME: 3/31/22 10:54
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SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
FREDDIE OBRYAN

DUPLICATE DATE: 5/10/22 TERMINAL: 557

SALESPERSON: PS PHIL STARKS
TAX: 001 KY

INVOICE: A06220

QTY	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1		1	EA	47509	1/2" x 280" TEFLON TAPE WH		1	0.99	/EA	.99
1		1	EA	49782	1/4 PT PVC CLEANER		1	4.67	/EA	4.67
1		1	EA	4011987	1/2 PT RAIN/SHINE	5.19	1	8.99	/EA	8.99
4		4	EA	41024	2" MA SCH80	9.99	1	19.99	/EA	79.96
2		2	EA	43121	2 MA SCH40		4	2.79	/EA	5.58
2		2	EA	43115	2 FA SCH40	3.10	2	3.33	/EA	6.66
1		1	EA	43116	1/2" MA SCH 40 PVC 436005 85001	3.70	2	0.864	/EA	.86
1		1	EA	43110	1/2" FA SCH40	.96	1	0.963	/EA	.96
1		1	EA	45917N001	1 1/4 X 1 PUMP ADAPTER	1.07	1	5.49	/EA	5.49

** PAID IN FULL **

121.01	TAXABLE	114.16
	NON-TAXABLE	0.00
	SUBTOTAL	114.16

TAX AMOUNT 6.85

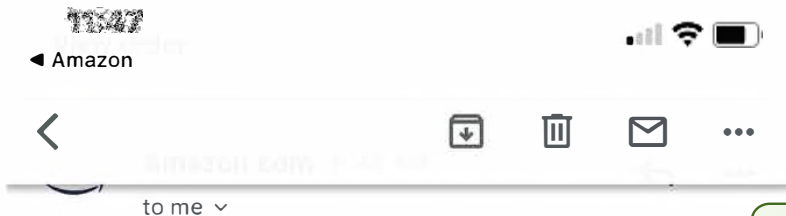
BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXX4282

121.01	TOTAL	121.01
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WT: 1.21
**0622

APP: 061406 XR: 006220

Freddie Obryan
Received By



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

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

amazonbusiness | Your Account | Amazon.com

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

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

This order is placed on behalf of Midwest Water OP.

Arriving:	Your order will be sent to:
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 Tools & Home Improvement Sold by Amazon.com Services LLC Condition: New	\$15.55
Order Total:		\$2,106.87

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

Thank you for shopping with us.
Amazon.com

Recommended for you based on items in your order

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

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

Invoice

Date	Invoice #
5/31/2022	07953

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

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

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

Project
KY-Center Ridge Water District 3

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



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

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

amazonbusiness | Your Account | Amazon.com

Order Confirmation

Order #113-9290262-1783455

PO# CAPbillable

Hello Chris Carroll,


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This order is placed on behalf of Midwest Water OP.

Arriving:	Your order will be sent to:
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 Tools & Home Improvement Sold by Amazon.com Services LLC Condition: New	\$15.55
---	--	----------------

Order Total: \$2,106.87

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

Thank you for shopping with us.
Amazon.com

Recommended for you based on items in your order

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

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

Invoice

Date	Invoice #
5/31/2022	07954

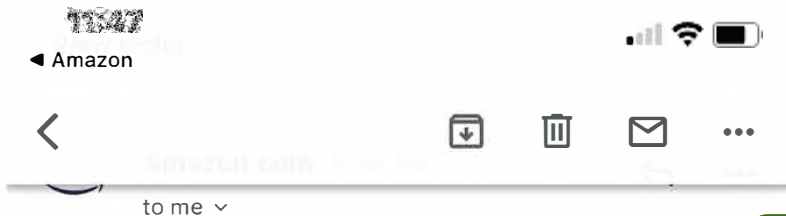
Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

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

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

Project
KY-Center Ridge Water District 4

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



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

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

amazonbusiness | Your Account | Amazon.com

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


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This order is placed on behalf of Midwest Water OP.

Arriving:	Your order will be sent to:
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 Tools & Home Improvement Sold by Amazon.com Services LLC Condition: New	\$15.55
Order Total:		\$2,106.87

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Thank you for shopping with us.
Amazon.com

Recommended for you based on items in your order

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

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

Invoice

Date	Invoice #
5/31/2022	07955

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

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

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

Project
KY-Darlington Creek Wastewater

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

BUCHANAN CONTRACTING INC

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



INVOICE

BILL TO

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

INVOICE # 19091

DATE 05/24/2022

DUE DATE 06/23/2022

TERMS NET 30

PO #
273077734

JOB #
90342022

PROJECT
DARLINGTON WWTP-BUTLER

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

PM BALLARD

BALANCE DUE

\$1,820.00



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

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

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

WIX 46235 20.99 T
AIR FILTER

1 Item

Sub-Total 20.99
Sales Tax 1.26
Total 22.25

MC 5428 22.25

MC XXXXXXXXXXXX5428 Auth CD: 041646
REF# 223163692863

Chip Indicator: Y
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Mastercard
TVR: 000008000
TSI: E800
IAD: 1010A0400122000000000000000000FF

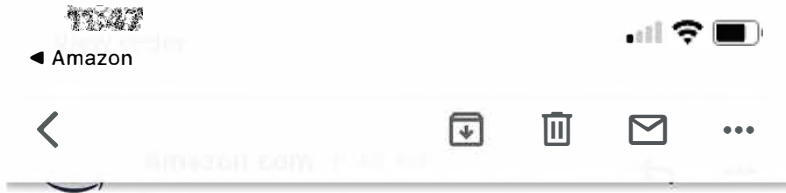


00517520220502002639090

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



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

APPROVED

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

amazonbusiness

Your Account | Amazon.com

Order Confirmation

Order #113-9290262-1783455

PO# CAPbillable

Hello Chris Carroll,

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 Tools & Home Improvement Sold by Amazon.com Services LLC Condition: New	\$15.55
Order Total:		\$2,106.87

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

Thank you for shopping with us.
Amazon.com

Recommended for you based on items in your order

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

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

Invoice

Date	Invoice #
5/31/2022	07956

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

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

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

Project
KY-Delaplain WW

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

722



Invoice

DATE	INVOICE #
5/23/2022	119998

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

P.O. NO.	TERMS
	Due on receipt

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

Thank you for your business.	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



KOI AUTO PARTS

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



SOLD TO:

PARSKY Cash Sale Account
1470 Main St

Paris
KY 40361

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

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

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

RECEIVED BY: PAY THIS AMOUNT ==> 56.65

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

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

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

SALE AMOUNT \$56.65

THANK YOU FOR YOUR BUSINESS
CUSTOMER COPY

Quality Automotive Parts and Accessories