

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

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

amazonbusiness | Your Account | Amazon.com

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


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

This order is placed on behalf of Midwest Water OP.

Arriving:	Your order will be sent to:
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

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

Invoice

Date	Invoice #
5/31/2022	07957

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

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

APPROVED

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

Project
KY-Fox Run Utilities Wastewater

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



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Recommended for you based on items in your order

	ABUS 55/40 Solid Brass Padlock with...	\$11.59		Master Lock 3D Outdoor Padlock with...	\$8.98
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Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07958

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

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

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

Project
KY-Golden Acres Wastewater

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

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

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

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

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

PADUCAH, KY 42001
270-443-3628

Paducah, KY 42001-9141

PACKING LIST

TSMYER

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

PRAY FOR OUR TROOPS AND OUR NATION

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

Date Requested - 4/13/22 Date Printed - 4/15/22
Cust. Order # - TODD TEAS
Job Name - TODD TEAS
Payment Terms - NET 10TH

Original Order	In Shipped	On B/O	Hold	LM	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					Subtotal-->	536.00
					Total Tax\$-->					Order Total-->	568.16
					State Tax\$-->	6.000					
					State Tax\$-->						

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 **

HENRY A. Petter
Since 1860
SUPPLY CO.

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

PETTER

5110 CHARTER OAK DR.
 PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER
 1028032-0001-01

CHECKER
 BILL TO: CREDIT CARD ACCOUNT

SHIP TO: TODD TEAS
 WILL CALLS
 PADUCAH KY 42001

CUSTOMER P.O. NO. GOLDEN ACRES

CUSTOMER P.O. NO. GOLDEN ACRES

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

INSTRUCTIONS: WILL CALL - PICKUP

JJ

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

**PAID BY
 CREDIT CARD**
RECEIVED
 MAY 18 2022

SUB TOTAL	371.25
MISC. CHARGE	
FREIGHT TOTAL	0.00
FED. OTHER TAX	32.28
STATE TAX	0.00
PAYMENT REC'D	
TOTAL AMOUNT DUE	371.53

SHIP ORDERSHIP ORDER**
 FREIGHT IN: _____
 FREIGHT OUT: _____
 *** ORDER COMPLETED ***

CODE EXPLANATION:
 * STATE TAX APPLICABLE
 # FED. OTHER TAX APPLICABLE
 B BALANCE BACK ORDERED
 C CONSIDER COMPLETE
 D DIRECT SHIPMENT
 F FACTORY MINIMUM
 OVER, SHORT, AND DAMAGED REPORTS
 MUST BE MADE TO US WITHIN 30 DAYS
 OF SHIPMENT. NO RETURNS ACCEPTED
 WITHOUT WRITTEN PERMISSION. RETURN
 SHIPPING CHARGES WILL BE 15%.

CUSTOMER COPY



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All other KY sites \$87.79

APPROVED

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

amazonbusiness | Your Account | Amazon.com

Order Confirmation
Order #113-9290262-1783455

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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	07959

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

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

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

Project
KY-Great Oaks Wastewater

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

715

HENRY A. Petter
 Since 1890
SUPPLY CO.

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

PETTER

5110 CHARTER OAK DR.
 PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER

1029287-0001-01

CRECAR

BILL TO: CREDIT CARD ACCOUNT

SHIP TO: CREDIT CARD ACCT

KY

CUSTOMER P.O.NO. GREAT OAKS

CUSTOMER P.O.NO. GREAT OAKS

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

**PAID BY
 CREDIT CARD**

**RECEIVED
 JUN 02 2022**

CODE EXPLANATION

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

SHIP ORDERSHIP ORDER***

FREIGHT IN	FREIGHT OUT

*** ORDER COMPLETED ***

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

**TOTAL AMOUNT DUE
 787.05**

CUSTOMER COPY

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

MIKE PETTER

Septic Tank and Sewer Service

No. 11398

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

Date 5/6/2022

Midwest Water Operations
Bluegrass Water

(Each Reach)

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

Thank you!

Thank You

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

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

Receipt

H.A. 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



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1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07960

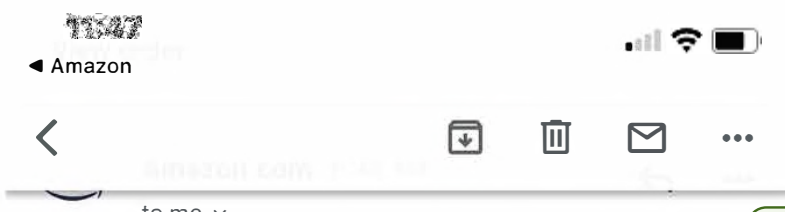
Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

711 - \$630.00
714 - \$87.79

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

Project
KY-Herrington Haven WW

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



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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07961

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

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

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

Project
KY-Kingswood Wastewater

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

712

107.006

Total



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07961

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

Project
KY-Kingswood Wastewater

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



USABlackBook Orders Wednesday
 To: jduncan@midwestwaterop.com

USABlackBook Order Confirmation

USABlackBook Order Confirmation

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

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

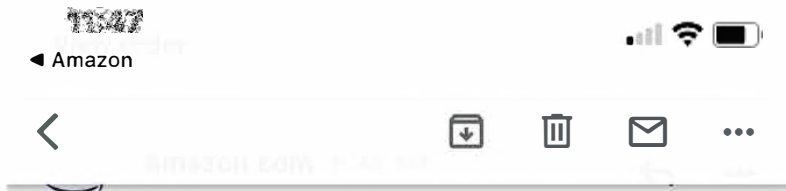
Bill To:
 Chris Conley
 Midwest Water Operations Llc
 P O BOX 580
 Denham Springs, LA 70727
 UNITED STATES
 636-432-2144
jduncan@midwestwaterop.com

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

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

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

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



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

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

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	07962

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

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

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

Project
KY-Lake Columbia Utilities Wastewater

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



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

Invoice #000026

Issue date
May 25, 2022

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

Bill To

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

Invoice Details

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

Payment

Due August 19, 2022
\$2,500.00

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

Subtotal \$2,500.00

Total Due \$2,500.00



Pay online

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

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



Invoice

Invoice Number
4252

Invoice Date
4/21/2022

Bill To: Midwest Water Treatment
ap@midwestwaterop.com

RE: Midwest Water-295 Columbia Ln

Cathy Terry

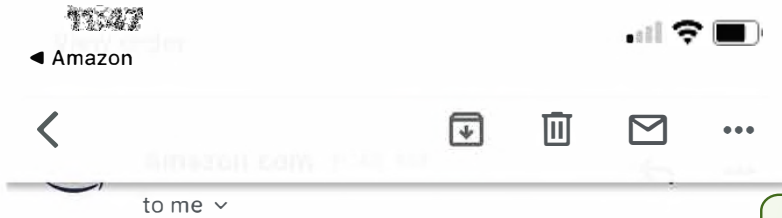
Job No	Customer Job No	Customer PO	Terms	Due Date	
220290			Due Upon Receipt	4/21/2022	
Work Date	Description		Qty / Hrs	Rate / Per Unit	Amount

Labor:

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

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

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



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

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

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

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

Thank you for shopping with us.
Amazon.com

Recommended for you based on items in your order

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

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

Invoice

Date	Invoice #
5/31/2022	07964

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

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

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

Project
KY-LH Treatment Wastewater

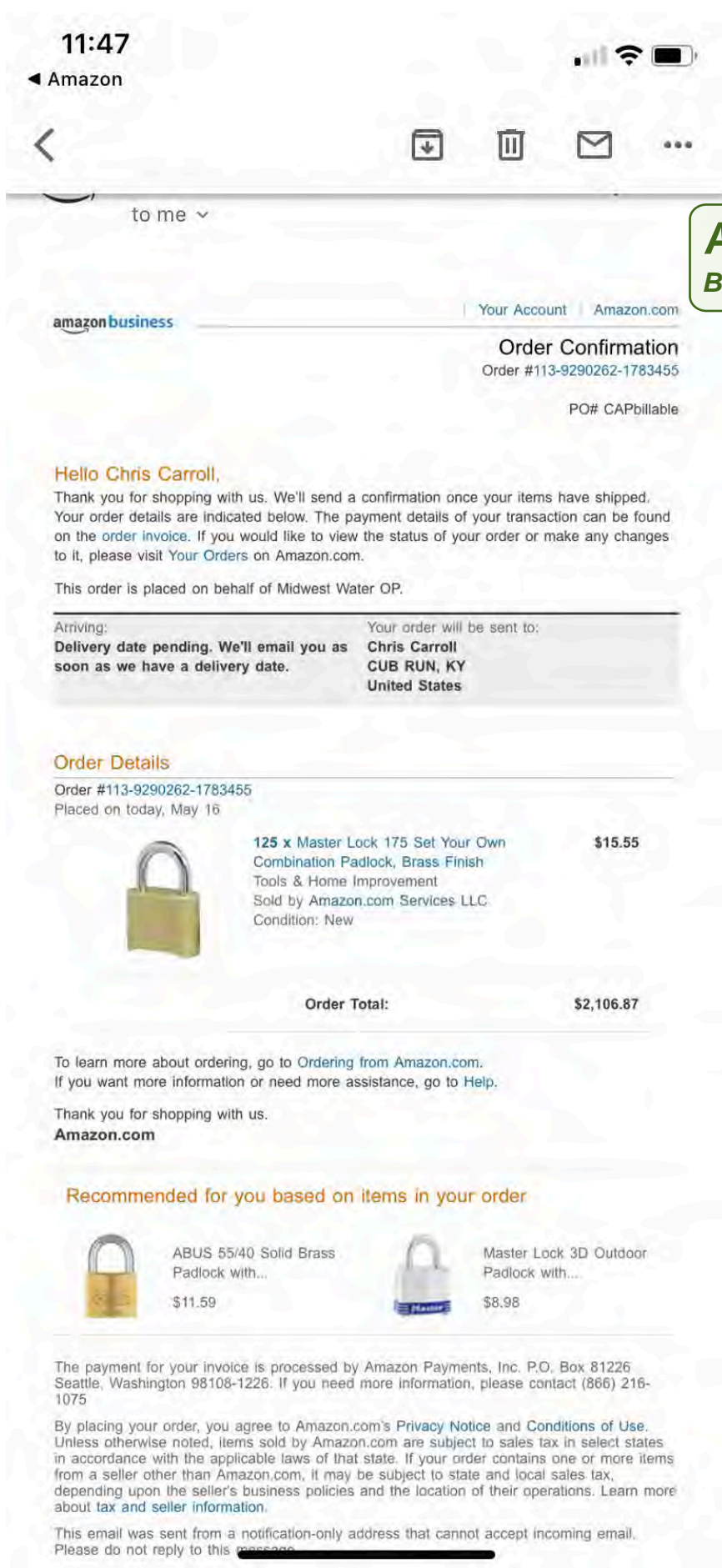
contract ops
 don't pay

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

715

722

Total \$6,580.29



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


APPROVED
By Arthur Faiello at 3:15 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
---	---	---	--

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BUCHANAN CONTRACTING INC

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



INVOICE

BILL TO

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

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

PO #	JOB #	PROJECT
273080597	91002022	LONGVIEW GOLF COURSE

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

BALLARD BALANCE DUE **\$4,312.50**



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

Invoice

Date	Invoice #
5/31/2022	07965

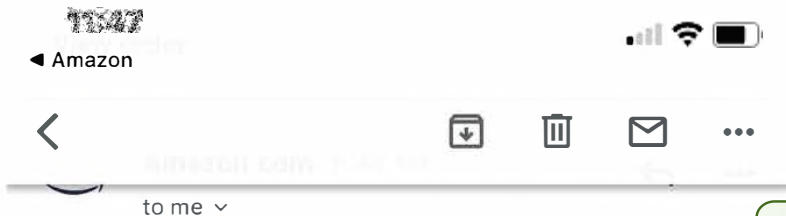
Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

711 - \$600.00
 714 - \$87.79

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

Project
KY-Marshall Ridge Wastewater

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



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

APPROVED

By Arthur Faiello at 3:16 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

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

Thank you for shopping with us.
Amazon.com

Recommended for you based on items in your order

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

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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07966

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

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

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

Project
KY-Persimmon Ridge Wastewater

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

713.001

714

Total



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07966

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

Project
KY-Persimmon Ridge Wastewater

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

714

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



INVOICE

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

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

SHIP TO
Midwest Water Ops
Persimmon Ridge

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

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

BALANCE DUE **\$1,870.00**

11:47

Amazon



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



to me

APPROVED

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

amazonbusiness

Your Account | Amazon.com

Order Confirmation

Order #113-9290262-1783455

PO# CAPbillable

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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 **\$15.55**
Tools & Home Improvement
Sold by Amazon.com Services LLC.
Condition: New

Order Total: \$2,106.87

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

Thank you for shopping with us.
Amazon.com

Recommended for you based on items in your order



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



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

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

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

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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		CARRIER NAME NONE		# OF BOXES		FREIGHT TERMS PPA		DATE SHIPPED/PICKED UP		TOTAL	
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



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

- SALE -

SALES# S2245BMX 3817269 TRANS#: 2080913 05-20-22

735346 ETH FNN 30A TIME-DELAY FU	32.56
2 0 16.28	
251314 ICE MOUNTAIN 70OZL SPORT	1.98
SUBTOTAL: 34.54	
TAX: 1.95	
INVOICE 02466 TOTAL:	36.49
M/C:	36.49

M/C: XXXXXXXXXXXX7884 AMOUNT:36.49 AUTHCD: 023613
CHIP REFID:224502123250 05/20/22 16:58:30
RPL Mastercard TUR: 000008000
AID: A0000000041010 TSI: E800
STORE: 2245 TERMINAL: 02 05/20/22 16:58:33

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



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

STORE MANAGER: PRESTON SMITH

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

*****14-*****

SHARE YOUR FEEDBACK! *

ENTER FOR A CHANCE TO BE *

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

ENTRE EN EL SORTEO MENSUAL *

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

ENTER BY COMPLETING A SHORT SURVEY *

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

Y O U R I D #024666 224521 405200 *

NO PURCHASE NECESSARY TO ENTER OR WIN. *

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

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

TAX \$0.00
TOTAL \$18.94

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

USD\$ 18.94

Mastercard
AID: A00000000041010

05/13/2022 09:45:32

PIN Bypassed

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

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



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
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 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



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

Invoice

Date	Invoice #
5/31/2022	07967

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

711 - \$544.98
 714 - \$87.79

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

Project
KY-Randview Wastewater

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



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

APPROVED

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

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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
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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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PHELPS
Farm & Home Services

Phelps Farm Service, Inc
424 S. 3rd St
Paducah, KY 42003
2704437565

Sales Invoice

11170471	CREDIT 41RANGER 2.5 GA (GENERIC ROUNDUP) EPA Information: 74530-43-1381	EACH	1.0000	119.99	119.99*
11100666	CROSSBOW (WF) HERBICIDE 2.5 GA JUG EPA Information: 62719-260-1381	EACH	1.0000	129.99	129.99*

Subtotal	249.98
Sales Tax *	15.00

Total 264.98

264.98 ACCOUNT: *****1382
APP NAME: Mastercard
AID: A000000041010
TC: ACB91B308846DF4F
ENTRY: Chip
APPROVAL: 063156
VERIFIED BY: Signature
CARDHOLDER: TODD W. TEAS

www.phelpsfarmandhome.com

We appreciate your business!!!!

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

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





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07968

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

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

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

Project
KY-River Bluffs Wastewater

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07968

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

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/6/2022	Non-contract (Operat...	General Plant WW	WO 273035209 Met Beto and max to load up equipment needed at timberland	1	715 70.00	70.00
5/6/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/7/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
5/7/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
5/8/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
5/8/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
5/9/2022	Non-contract (Operat...	General Plant WW	WO 273074079 Went to the dump to unload the trailer that had the old materials from the old blower building JD	6	70.00	420.00
5/9/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/10/2022	Non-contract (Operat...	General Plant WW	WO 273074079 went to the dump to unload the second load of materials from the old blower building JD	2.5	70.00	175.00
5/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO installed a new fernco and v notched it for the skimmer line JD	2.5	70.00	175.00
5/10/2022	Non-contract (Operat...	General Plant WW	WO 273074079 Dumping of debris	2.5	70.00	175.00
5/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273074077 Replacement of furncoat header for raz line	3	70.00	210.00
5/10/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Checked on generator. Tried to fill up but credit card wasn't working	1	70.00	70.00
5/11/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/12/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
5/12/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	70.00	70.00
5/13/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
5/14/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	105.00	105.00
5/14/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
				Total		107.006



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07968

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

Project
KY-River Bluffs Wastewater

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

107.006



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

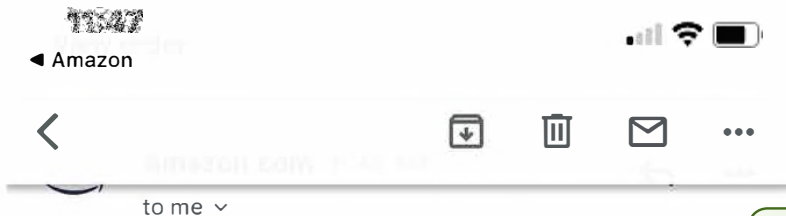
Invoice

Date	Invoice #
5/31/2022	07968

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

Project
KY-River Bluffs Wastewater

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



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

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

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

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

Arriving: 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

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

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

PAGE 1 of 1

INVOICE TO

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

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

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

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	20KW DIESEL GENERATOR 701849 Make: MQ POWER Model: DCA25SSIU4FSG Ser #: 7150992 HR OUT: 7167.327 HR IN: 8877.755 #after hour charge under delivery	265.00	265.00	695.00	1575.00	1575.00
TOTAL: 1710.428						
SALES ITEMS:						Rental Sub-total: 1575.00
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	30.710			
ENVIRONMENTAL/HAZMAT FEE 2133XXX0000						30.71
1	RENTAL PROTECTION PLAN	EA				
BILLED FOR FOUR WEEKS 4/23/22 THRU 5/20/22.						236.25



Equipment. Service. Guaranteed.

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

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

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

4 WEEK BILL

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com



===== GENERAL INFORMATION

=====

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

===== ORDER INFORMATION

=====

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

===== Line Items

=====

===== RESULTS

=====

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

==== CUSTOMER BILLING INFORMATION ===

Customer ID :
First Name : James



Let Pinpoint Utility Protection know how your experience was



\$150.00

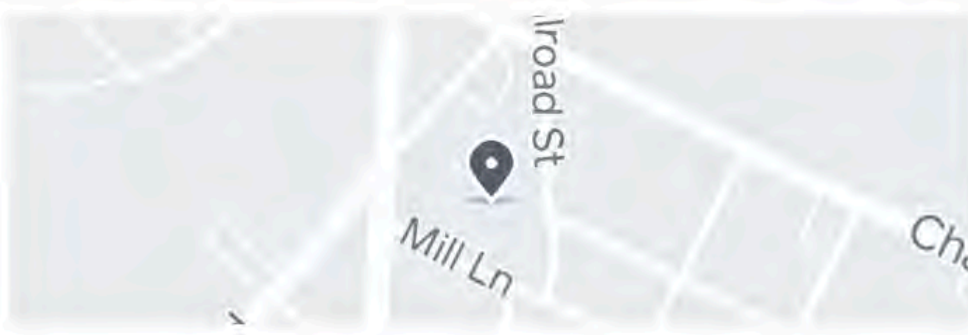
Custom Amount x 1

\$150.00

Midwest water 21116

Total

\$150.00



Pinpoint Utility Protection

P.O. Box 242

Memphis, IN 47143

THANK YOU FOR SHIPPING AT
BROWNSBERO HARDWARE AND PAINT
(502) 292-2595

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

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

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

BK CARD#: XXXXXXXXXXXX7540
MID: *****6526 TID: **9578
AUTH: 064614 AMT: \$ 31.77
Host reference #: 02/14 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX

ARC: 00
MODE: Issuer
CVM: No CVM
Name: MasterCard
ATC: 000E
AC: 1125115952086E95
TxnID/ValCode: 811357

Bank card USD \$ 31.77

Welcome to Shell

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

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

FUEL TOTAL \$ 127.48

CREDIT \$ 127.48

Mastercard
USD\$127.48

MasterCard earns you 2%
rebates on Shell gasoline and
1% rebates on purchases
everywhere.

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

Welcome to Shell
MARCOLETTA

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

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

FUEL TOTAL \$ 95.93

CREDIT \$ 95.93

Mastercard
USD\$95.93
XXXX XXXX XXXX 7546
Chip Read

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
123958590007
04/22/2022 129696624
12:16:33 PM

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

FUEL TOTAL \$ 121.71
CREDIT \$ 121.71

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

Get the most out of your Shell
SHELL
13142 W HIGHWAY 42
PROSPECT, KY 40059
40059
12395859007
04/20/2022 129695634
10:34:25 AM

PUMP# 1
DIESEL 24.0000G
PRICE/GAL \$4.899

FUEL TOTAL \$ 117.58
CREDIT \$ 117.58

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

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

FUEL TOTAL \$ 72.81

CREDIT \$ 72.81

Mastercard
USD\$72.81
XXXX XXXX XXXX 7884

Chip Read
APPROVED

AUTH # 056424

INV # 312348

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 1010A0400122000

0000000000000000

0000FF

TSI: E800

ARC: 00

Please come again

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

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

FUEL TOTAL \$ 50.23

CREDIT \$ 50.23

Mastercard
USD\$50.23
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 030022
INV # 304063
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A0400122000
0000000000000000
0000FF
TSI: E800
ARC: 00

Please come again

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
04/10/2022 120690896
08:43:00 AM

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

Mastercard
USD\$72.12
XXXX XXXX XXXX 7684
Chip Read
APPROVED
AUTH # 038343
INV # 291195
Mode: Issuer
ATD: A000000041010
TVR: 0000000000
IAD: 1010A0012000
00000000000000
0000FF
TSI: E800
ARC: 00

.....
Please come again

SHELL
13142 W HIGHWAY 42
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
USD\$72.43
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 077120
INV # 271312
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A040012000
00000000000000
0000FF
TSI: E000
ARC: 00

Welcome to Shell

SHELL

13142 W HIGHWAY 42

PROSPECT, KY

40059

12395859007

05/14/2022 129707353

03:41:34 PM

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

PUMP# 2

DIESEL 23.608G

PRICE/GAL \$5.099

FUEL TOTAL \$ 120.38

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

CREDIT \$ 120.38

Mastercard

USD\$120.38

XXXX XXXX XXXX 7884

Chip Read

APPROVED

AUTH # 082784

INV # 394205

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 1010A0400122000

0000000000000000

0000FF

TSI: E800

ARC: 00

Welcome to Shell

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

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

FUEL TOTAL \$ 100.02

CREDIT \$ 100.02

Mastercard
USD\$100.02
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 044924
INV # 387530
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A0400122000
00000000000000
0000FF
TSI: E800
ARC: 00

Please come again

Welcome to Shell

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

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

FUEL TOTAL \$ 101.41

CREDIT \$ 101.41

Mastercard
USD\$101.41
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 061051
INV # 372425
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A0400122000
0000000000000000
0000FF
TSI: E800
ARC: 00

Please come again

Welcome to Shell

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

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

FUEL TOTAL \$ 49.01

CREDIT \$ 49.01

Mastercard
USD\$49.01
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 062141
INV # 359466
Mode: Issuer
AID: A000000041010
TVR: 0000000000
IAD: 1010A0400122000
00000000000000
0000FF
TSI: E000
ARC: 00

Welcome to Shell

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

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

PUMP# 5

Regular	10.9000G
PRICE/GAL	\$3.599

FUEL TOTAL \$ 39.23

TOTAL = \$ 39.23

CREDIT \$ 39.23

Mastercard
USD\$39.23
XXXX XXXX XXXX 7884

Chip Read
APPROVED

AUTH # 009124
INV # 581850

Mode: Issuer
AID: A60000000041010
TVR: 0000000000

Welcome to Shell

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

PUMP# 8
DIESEL 19.0226
PRICE/GAL \$4.899

FUEL TOTAL \$ 93.19

CREDIT \$ 93.19

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

Please come again



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MasterCard
 05/27/04
 XXXX XXXX XXXX 7884
 Chip Read
 APPROVED
 AUTH # 011014
 INV # 352195
 Mode: Issuer
 AID: A00000000041010
 TVR: 0000000000
 IAD: 1010A0400122000
 0000000000000000
 0000FF
 TSI: E000
 ARC: 00

.....
 Please come again

Welcome to Shell

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

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

FUEL TOTAL \$ 78.92

CREDIT \$ 78.92

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

Please come again

Welcome to Shell

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

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

Mastercard
USD\$112.86
XXXX XXXX XXXX 7540
Chip Read
APPROVED
AUTH # 084893
INV # 357103
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A040012000
0000000000000000
0000FF
TST: E000

Welcome to Shell

SHELL
13142 W HIGHWAY 42
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

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

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

CREDIT \$ 121.66

Mastercard
USD\$121.66
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 067346
INV # 279497
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A0400122000

Welcome to Shell

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

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

FUEL TOTAL \$ 74.44
CREDIT \$ 74.44

Mastercard
USD\$74.44
XXXX XXXX XXXX 7547
Chip Read
APPROVED
AUTH # 077141
INV # 336206
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1610A040012280
000000000000010
0000FF

Welcome to Shell

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

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

Mastercard
USD\$119.81
XXXX XXXX XXXX 7547
Chip Read
APPROVED
AUTH # 095440
INV # 332973
Mode: Issuer
ATD: A8000000041610
TUR: 0000000000

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

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

FUEL TOTAL \$ 25.07
CREDIT \$ 25.07

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

3142 W HIGHWAY 42
PROSPECT, KY

0059

2395859007

4/21/2022 129696067

09:36:17 AM

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

PUMP# 8

DIESEL

5.244G

PRICE/GAL

\$4.899

FUEL TOTAL \$ 25.69

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

CREDIT \$ 25.69

Mastercard

SD\$25.69

XX XXXX XXXX 7547

Chip Read

PROVED

020319

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

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

FUEL TOTAL \$ 122.99
CREDIT \$ 122.99

Mastercard
USD\$122.99
XXXX XXXX XXXX 7547
Chip Read
APPROVED
AUTH # 839932
INV # 465773
Mode: Issuer
AID: A6600000000041618

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

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

FUEL TOTAL \$ 95.10
CREDIT \$ 95.10

Mastercard
USD\$95.10
XXXX XXXX XXXX 7547
Chip Read
APPROVED
AUTH # 090711
INV # 306142
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A00012200
0000000000000010

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

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

FUEL TOTAL \$ 114.99
CREDIT \$ 114.99

Mastercard
USD\$14.99
XXXX XXXX XXXX 7547

Chip Read
APPROVED

AUTH # 002984
INV # 274225

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 1010A040012200
000000000000010
0000FF

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059

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

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

FUEL TOTAL \$ 73.93
CREDIT \$ 73.93

Mastercard
USD\$73.93

XXXX XXXX XXXX 4578
Chip Read

APPROVED

AUTH # 676618

INW # 297721

Mode: Issuer

AID: A0000000041010

TUR: 0000000000

WELCOME TO SHELL

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

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

FUEL TOTAL \$ 97.15

CREDIT \$ 97.15

Mastercard
USD\$97.15
XXXX XXXX XXXX 4578
Chip Read
APPROVED
AUTH # 061216
INV # 285337
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
JAD: 1610A0400122000
00000000000000000000

Shell logo
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

Shell logo
Mastercard
US0685.78
XXXX XXXX XXXX 4578
Chip Read
APPROVED
AUTH # 041866
INV # 285155
Mode: Issuer
AID: A6600000041810
TVR: 8680000000

Shell logo
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

Shell logo
Mastercard
US0685.78
XXXX XXXX XXXX 4578
Chip Read
APPROVED
AUTH # 041866
INV # 285155
Mode: Issuer
AID: A6600000041810
TVR: 8680000000

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY

400059
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
AID: A6000000041010
TVR: 0000000000
IAD: 1818AA4684000000

TSS: E
ARC: 00

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

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

FUEL TOTAL \$ 54.32
CREDIT \$ 54.32

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

PROSPECT, KY

40059

12395859007

05/24/2022 129712460

08:10:38 AM

PUMP# 8

15.282G

DIESEL

\$5.099

PRICE/GAL

FUEL TOTAL \$ 77.92

CREDIT \$ 77.92

Mastercard

USD\$77.92

XXXX XXXX XXXX 7547

Chip Read

APPROVED

AUTH # 853323

INV # 425876

Mode: Issuer

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

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

FUEL TOTAL \$ 106.99
CREDIT \$ 106.99

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

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

*** REPRINT ***

Diesel
27.126 G@ 5.099 138.32
Total 138.32
MasterCard Fleet 138.32
XXXXXXXXXXXX7547

WILLIAM MCLAIN
Auth#00 4158727 In Approval 053092
CPS 02207411260522021558

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

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app today!

PUMP# 7
DIESEL 15.352G
PRICE/GAL \$5.099

FUEL TOTAL \$ 78.28
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 78.28

Mastercard
USD\$78.28
XXXX XXXX XXXX 7547

Chip Read
APPROVED
AUTH # 068688
INV # 410241

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 1010A0400122200
000000000000010
0000FF

TSI: E800
ARC: 00

RESPECT, KY

0059

2395859007

5/15/2022 129707535

3:51:21 AM

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

PUMP# 2

DIESEL 25.138G

RICE/GAL \$5.099

FUEL TOTAL \$ 128.18

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

CREDIT \$ 128.18

Mastercard

SD\$128.18

XXXX XXXX XXXX 7547

Chip Read

APPROVED

ATH # 036180

W # 205523

Welcome to Shell

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

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

FUEL TOTAL \$ 132.09
CREDIT \$ 132.09

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

Welcome to Shell

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

PUMP# 8
DIESEL 25.905G
PRICE/GAL \$5.099
FUEL TOTAL \$ 132.09
CREDIT \$ 132.09

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

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

FUEL TOTAL \$ 75.76
CREDIT \$ 75.76

Mastercard
USD\$75.76
XXXX XXXX XXXX 7547
Chip Read
APPROVED
AUTH # 889968
INV # 368738
Mode: Issuer
AID: A888888888888888



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
5/31/2022	07969

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

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

APPROVED

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

Project
KY-Springcrest WW

contract ops don't pay

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

107.006

107.006



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

APPROVED

By Arthur Faiello at 3:19 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	07970

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

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

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

Project
KY-Timberland Wastewater

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

Mizell Cranes, LLC

Invoice

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

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

Date	Invoice No.
5/19/2022	41677

PAID
05/19/2022

Bill To:
Midwest Water

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

8345 Timberland Dr.

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

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

PAY FROM THIS INVOICE

TOTAL DUE: \$967.73

THANK YOU FOR YOUR BUSINESS!

Emailed
5/9/22

MIKE PETTER

Septic Tank and Sewer Service

No. 11397

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

Date 5/5/2022

Midwest Water Operations

(ZACH ROACH)
(JON ROGERS)

Bluegrass (Timberland Plant)

Inspection _____

Septic Tank Pumped _____

Sink Lines Unstopped _____

Unstop Inlet Line _____

Clean Field Line _____

Grease Trap Pumped _____

Cut Roots from Line _____

Unstop Commode _____

Washer Drain _____

Floor Drain _____

Dumping Fee _____

Replace Line _____

Other Cleaned out digester at head _____

of the plant (2 loads) _____

..... _____

Total \$1,000.00

Thank you!

Thank You

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

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

MIKE PETTER

Septic Tank and Sewer Service

No. 11947

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

Date 5/23/2022

Midwest Water Operations
(Bluegrass Water)

(Jon Rogers) Timberland Sewer Plant

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

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

Thank You

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



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

APPROVED
By Arthur Faiello at 3:20 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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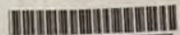
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HENRY A. Petter
 Since 1890 **SUPPLY CO.**
 P.O. Box 2350 · 5110 Charter Oak Dr.
 Paducah, KY 42001
 (270) 443-2441

PETTER
 5110 CHARTER OAK DR.
 PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER
 1028031-0001-01

CRECAR
 BILL TO: CREDIT CARD ACCOUNT

SHIP TO: TODD TEAS
 WILL CALL
 PADUCAH KY 42001

CUSTOMER P.O. NO. TIMBERLINE

CUSTOMER P.O. NO. TIMBERLINE

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

INSTRUCTIONS: WILL CALL - PICKUP
 FR: 1 PAGE NO: 1

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

PAID BY CREDIT CARD
RECEIVED
 MAY 13 2022

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

SHIP ORDERSHIP ORDER***

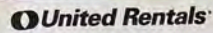
FREIGHT IN	FREIGHT OUT

*** ORDER COMPLETED ***

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

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

CUSTOMER COPY



RENTAL RESERVATION
205278055

BRANCH A38
1217 PARK AVENUE
PADUCAH KY 42001
270-444-7000

Job Site

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

Customer # : 4206686
Reserved Date : 04/15/22
Scheduled Out : 04/26/22 09:00 AM
Estimated In : 05/17/22 09:00 AM
UR Job Loc : 8345 TIMBERLAND DR.
UR Job # : 12
Customer Job ID :
P.O. # : CC
Ordered By : JON ROGERS
Written By : AUSTIN KNAPP
Salesperson : HOUSE ACCOUNT

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

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

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Estimated Amt.
Qty	Equipment Description					
1	9030570 SKID STEER TRACK LOADER 1700-1999#			427.00	1,110.00	2,289.00
1	903/5066 SKID STEER BUCKET 66" SMOOTH		1.00	1.00	1.00	1.00
Rental Subtotal:						2,290.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.		
Qty	Item					
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	45.780	EACH	45.78		
1	DELIVERY CHARGE	148.000	EACH	148.00		
1	PICKUP CHARGE	148.000	EACH	148.00		
Sales/Misc Subtotal:						341.78
Agreement Subtotal:						2,631.78
Rental Protection:						343.50
Tax:						178.52
Estimated Total:						3,153.86

COMMENTS/NOTES:

CONTACT: JON ROGERS
CELL#: 636-432-6154
TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-1687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

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

Rentals

RENTAL RETURN INVOICE # 204816592-001

Customer # : 4206686
 Invoice Date : 04/15/22
 Rental Out : 04/04/22 09:00 AM
 UR Job Loc : 3237 PARK AVE, PADOC
 UR Job # : 1
 Customer Job ID: NPOR
 Ordered By : JON ROGERS
 Reserved By : AUSTIN ENAPP
 Salesperson : HOUSE ACCOUNT

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

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

RENTAL ITEM #	Equipment	Description	Minimum	DAY	Week	4 Week	Amount
1	11215969	TRAILER TILT 12'-16' TO 5 890P TANDEM Make: PULLING Model: PT-10 T-S Serial: 5PT881920M9003962		95.00	325.00	700.00	650.00
PAYMENT HISTORY							
DATE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED		
4/04/22		8906	012005 DELETED	792.35			
4/15/22		8996	042994 COUNTR				
Rental Subtotal: 650.00							
Agreement Subtotal: 650.00							
Rental Production: 37.30							
Tax: 44.85							
Total: 792.35							
Balance paid: 792.35							

COMMENTS/NOTES:

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

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on all accounts. This surcharge is not greater than the merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.
 This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at www.ustrailers.com/legal/rental-service-terms-us 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 #
5/31/2022	07971

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

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

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

Project
KY-Woodland Acres WW

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



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

Invoice #000027

Issue date
Jun 6, 2022

Invoice #000027

Bill To

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

Invoice Details

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

Payment

Due July 6, 2022
\$350.00

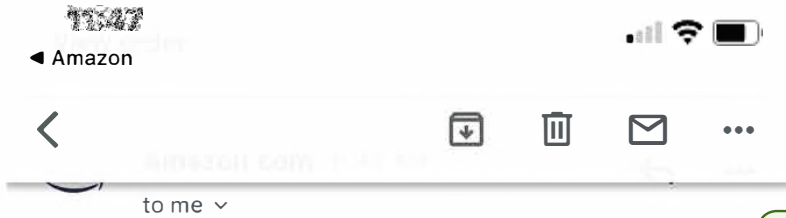
Item	Quantity	Price	Amount
work order,273082197....1369 west bluelick...woodland acres <i>No problem on the main....camera check.....found tap to 1369 west blue lick,need mastic around manhoe....INI issue</i>	1	\$350.00	\$350.00
Subtotal			\$350.00

Total Due **\$350.00**



Pay online

To pay your invoice go to <https://gosq.me/u/G6pyzFcD>
Or open your camera on your mobile device, and place the code on the left within the camera's view.



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

APPROVED
By Arthur Faiello at 3:20 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

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Placed on today, May 16

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Order Total:		\$2,106.87

To learn more about ordering, go to [Ordering from Amazon.com](#).
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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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LOWE'S HOME CENTERS, LLC
800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

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

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

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

M/C: XXXXXXXXXXXX7540 AMOUNT:61.87 AUTHCD: 086916

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

CUSTOMER CODE: woodland

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

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

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

TSC TRACTOR SUPPLY CO
TractorSupply.com

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

Ticket: 108923
Date: 5/2/22
Store: 2533
Cashier: Abigail
Time: 3:26 PM
Register: 2

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

Subtotal 17.96
Tax 1.08
Total 19.04

MasterCard SALE 19.04
*****7540 EMV Chip
Authorization # 093262

**TRACTOR
SUPPLY CO.**

TractorSupply.com

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

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

Time: 2:24 PM
Register: 2

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

Subtotal 69.99
Tax 4.20
Total 74.19

MasterCard SALE 74.19
*****7540 - EMV Chip
Authorization #: 054128
Terminal ID: 001792533000200
Cryptogram: DB1C9753EEB7B274
AID: A0000000041010
APP: Mastercard
CVM: NONE / 1E0300 / TSI: ER00



USABlackBook Orders Friday
 To: jduncan@midwestwaterop.com

USABlackBook Order Confirmation

USABlackBook Order Confirmation

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

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

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

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

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

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

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



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

Invoice

Date	Invoice #
8/1/2022	08196

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

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

Project
KY-Bluegrass MONTHLY OPERATIONS

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08371

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

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

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

Project
KY-Airview Utilities Wastewater

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08371

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

Project
KY-Airview Utilities Wastewater

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

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

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



Sale Transaction

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

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
1911

GUEST COPY

**LOWE'S
ELIZABETHTOWN, KY**

- SALE -

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

3 @ 2.88

SUBTOTAL: 60.10

KY - STATE TAX: 3.61

INVOICE 30696 TOTAL: 63.71

M/C: 63.71

M/C *****7884 079942

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

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

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

CUSTOMER: JAMES SMITH

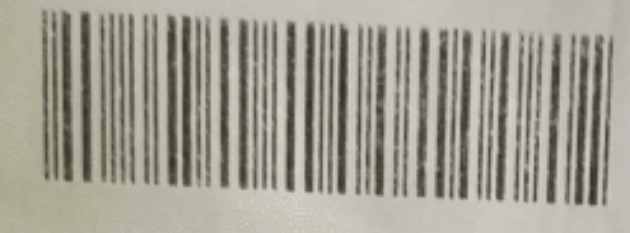
THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

Signature not on database. Paper receipt must be obtained.

CUSTOMER SIGNATURE

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

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



Sale Transaction

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

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
1911

GUEST COPY

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

MENARDS
MENARDS-ELIZABETHTOWN
100 MENARDS WAY
ELIZABETHTOWN, KY
42701

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

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

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



Sale Transaction

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

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
1911



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

Invoice

Date	Invoice #
6/30/2022	08372

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

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

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

Project
KY-Arcadia Pines Wastewater

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08373

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

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

APPROVED

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

Project
KY-Brocklyn Utilities Wastewater

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

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 # 20767

DATE 06/29/2022

DUE DATE 07/29/2022

TERMS NET 30

PO #

273103547

JOB #

96202022

PROJECT

HAGGARD DR WWTP

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

BALANCE DUE

\$2,805.00



Invoice

DATE	INVOICE #
6/21/2022	120627

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

P.O. NO.	TERMS
273100556	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
8,000	(GALLONS) HAULING SLUDGE FROM BROCKLYN WWTP	0.17	6/21/2022	1,360.00
Thank you for your business.			Total	\$1,360.00
			Balance Due	\$1,360.00

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

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08374

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

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

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

Project
KY-Carriage Park Wastewater

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08375

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

675.3 - \$962.50
675.4 - \$175.00

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

Project
KY-Center Ridge Water District 1

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08376

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

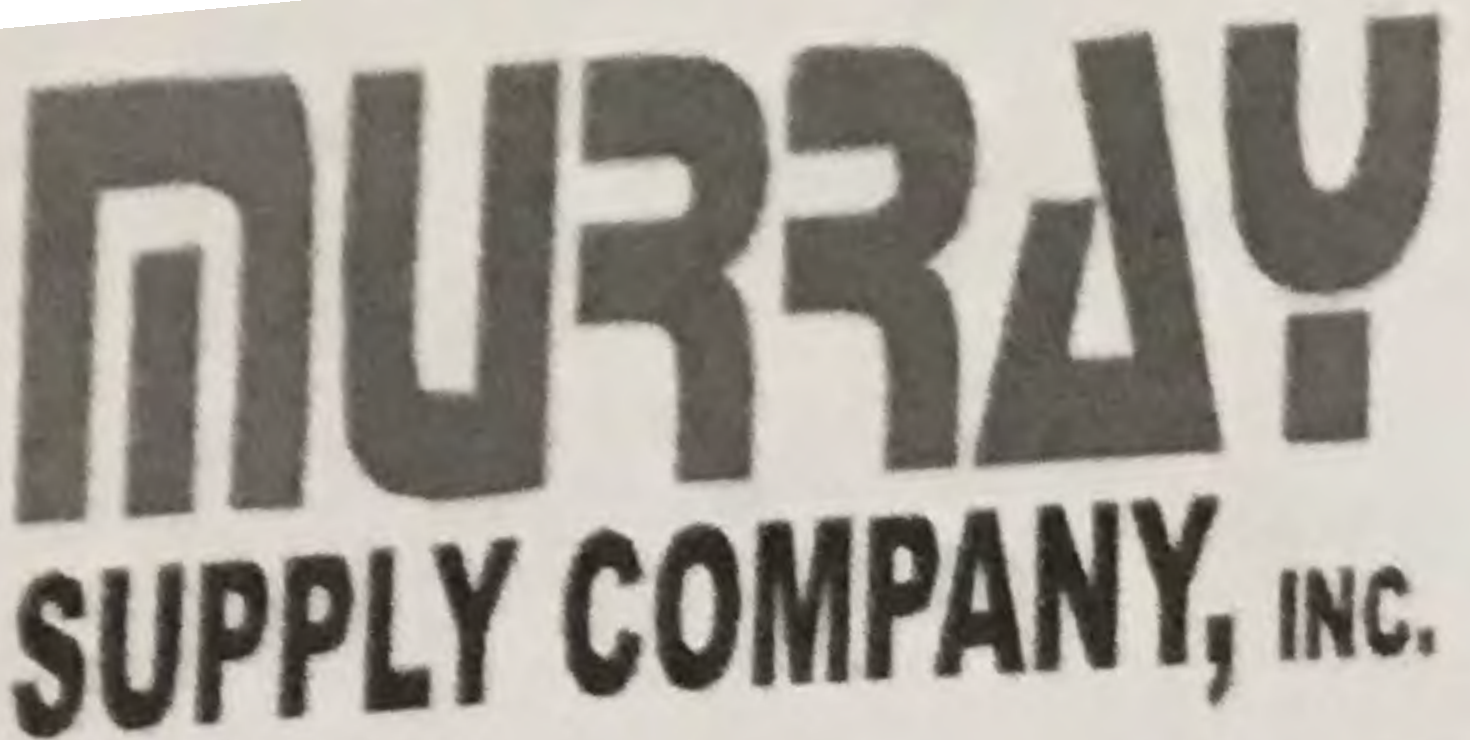
675.4 - \$120.40
107.006 - \$1462.40
636.5 - \$315.00

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

Project
KY-Center Ridge Water District 2

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

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: CR02

REFERENCE: PO # CR02

TERMS: NET 10TH

CLERK: JOHN

DATE / TIME: 6/16/22 8:57

DUE DATE: 7/10/22

TERMINAL: 557

SOLD TO:
 MIDWEST WATER OPERATIONS LLC
 CASH ACCOUNT

SHIP TO:
 FREDDIE OBRYAN /

SALESPERSON: JS JOHN SALES
 TAX: 001 KY

INVOICE: X69939

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	1	EA	41330N002	PLUMBERS SAW 300-12		1	18.99	/EA	18.99
2	2	2	FT	44661	1/2" SCH 40 42015	7.79	2	0.43	/FT	.86
3	1	1	EA	49793	1/2 PT PVC CLEANER	9.99	1	7.01	/EA	7.01
4	1	1	EA	4011987	1/2 PT RAIN/SHINE		1	8.99	/EA	8.99
5	1	1	EA	4000678	3/4" REPAIR COUPLING		1	6.69	/EA	6.69
6	1	1	EA	44859	PVC COMP COUPLING 1/2" 160-103		1	3.89	/EA	3.89
7	2	2	EA	44113	3/4" x 4" SCH80 NIPPLE		2	1.49	/EA	2.98
8	2	2	EA	44111	3/4"x 2" SCH80 NIPPLE	1.09	4	0.981	/EA	3.92
9	4	4	EA	43117	3/4" MA SCH40	1.40	2	1.263	/EA	2.53
10	2	2	EA	43111	3/4" FA SCH40		2	0.99	/EA	1.98
11	2	2	EA	41996	3/4" CPL POLY		2	0.99	/EA	1.98
12	2	2	EA	41995	1/2" CPL POLY		2	0.725	/EA	.73
13	1	1	EA	43105	3/4 CPL SCH40	.80	1	0.603	/EA	1.21
14	2	2	EA	43144	3/4X1/2 BS SCH40	.67	2	0.79	/EA	1.58
15	2	2	EA	41990	1/2" MA POLY		2	0.79	/EA	1.58
16	1	1	EA	45316	3/4" FA POLY		1	2.39	/EA	2.39
17	1	1	EA	41991	POLY INSERT ADAPTER 3/4 MALE		1	0.99	/EA	.99
18	2	2	EA	45315	1/2" FA POLY		2	1.49	/EA	2.98
19	4	4	EA	41146	1-1/16 TO 2" ST STL CLAMP QB/10		4	1.89	/EA	7.56
20	4	4	EA	41144	CLAMP 9/16 X 1 1/16 QB/10		4	1.69	/EA	6.76

**** PAID IN FULL ****

91.80

TAXABLE 86.
 NON-TAXABLE 0.
 SUBTOTAL 86.

TAX AMOUNT 5.

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXXX4282

91.80

TOTAL 91.

4.15
 2

APP: 020502 XR: 069939

Freddie Obryan
 Received By



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08378

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

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

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

Project
KY-Center Ridge Water District 3

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

636.6

635.3

Total					\$2,713.79
--------------	--	--	--	--	------------



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

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

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

SOLD TO:
 MIDWEST WATER OPERATIONS LLC
 CASH ACCOUNT

SHIP TO:
 FREDDIE OBRYAN /

DUE DATE: 7/10/22 TERMINAL: 556

SALESPERSON: JS JOHN SALES
 TAX: 001 KY

INVOICE: A19398

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

** PAID IN FULL **

301.59 TAXABLE 284.52
 NON-TAXABLE 0.00
 SUBTOTAL 284.52

TAX AMOUNT 17.07

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXX4282

301.59 **TOTAL 301.59**

TOT WT: 7.50
 MID: ***0622

APP: 074406 XR: 019398

Freddie Obryan
 Received By

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

Retail Sales

Transaction #: 16705

Diesel Pump #1

10.099 Gal @ 5.699 **\$57.55**

Subtotal : **\$57.55**

Tax : **\$0.00**

Total : \$57.55

Cash \$0.00

Check \$0.00

mastercard \$57.55

Paid: \$57.55

Change: \$0.00

06/25/2022 11:07:49 AM

Register: 01 Cashier : employee

mastercard

CC #: *****4282

Tran Type: Charge

Terminal ID: 4445046431714

Sequence #: 0010010010

Approval Code: 017830

Approved for: \$57.55



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08380

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

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

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

Project
KY-Darlington Creek Wastewater

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

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

24761

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

Date 4-14-22

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

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

	GALLONS
Cleaned Holding Tank (s)	
Pumped Sewage Treatment Plant	
Septic Tank Pumped	
Grease Trap Pumped	
Disposal Site	
Comments: <u>Thank you Diana Beatty</u>	
<u>M/C 55637416 4428 5428 Exp 02/24</u>	
<u>S/C 495</u>	
Lid Replaced <input type="checkbox"/>	
TOTAL	<u>610.00</u>

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

WHITE - CUSTOMER COPY
 YELLOW - REMITTANCE COPY



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08381

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

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

Krista is looking into missing docs.

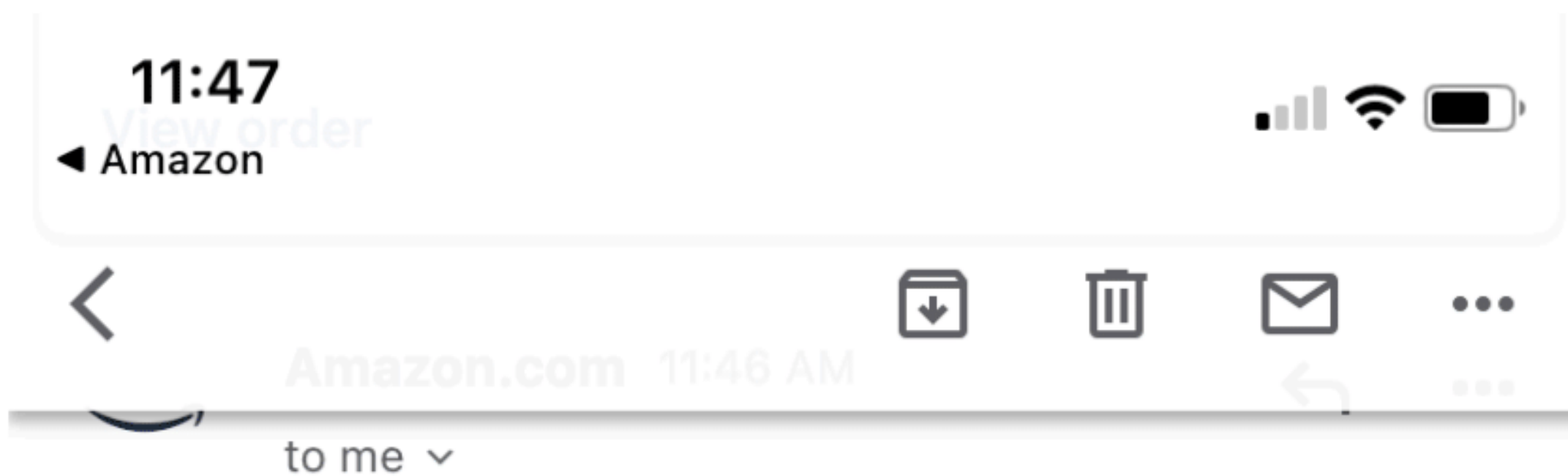
APPROVED

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

Project
KY-Delaplain WW

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

107.006



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

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

amazon business

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

Order Confirmation

Order #113-9290262-1783455

PO# CAPbillable

Hello Chris Carroll,

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

This order is placed on behalf of Midwest Water OP.

Arriving: 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 **\$15.55**
Tools & Home Improvement
Sold by [Amazon.com Services LLC](#)
Condition: New

Order Total: \$2,106.87

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

Thank you for shopping with us.

Amazon.com

Recommended for you based on items in your order



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



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

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

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

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08382

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

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

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

Project
KY-Fox Run Utilities Wastewater

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



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

Invoice

Date	Invoice #
6/30/2022	08383

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

711 - \$420.00
 715 - \$444.68

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

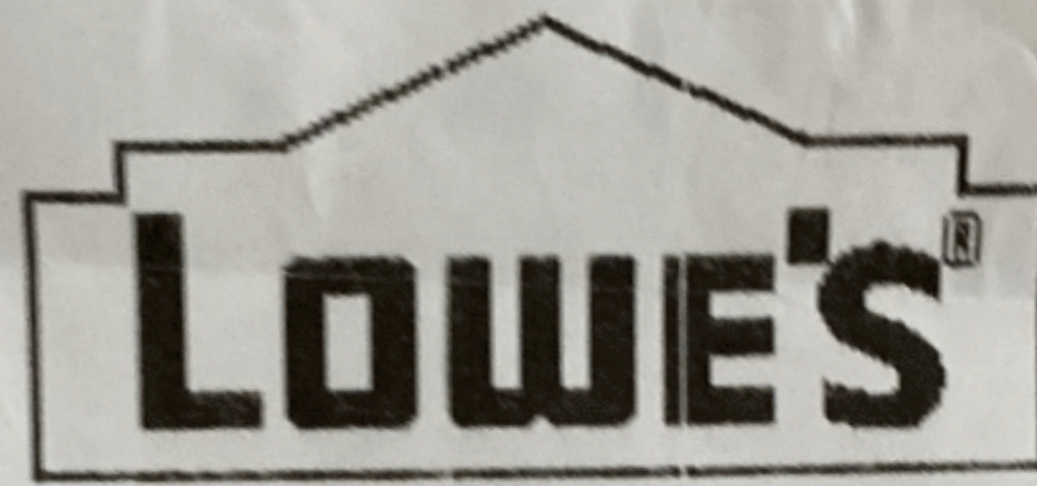
Project
KY-Golden Acres Wastewater

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

715

715

Total					\$864.68
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LOWE'S HOME CENTERS, LLC
3131 IRVIN COBB DRIVE
PADUCAH, KY 42003 (270) 444-5520

- SALE -

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

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

SUBTOTAL: 155.36

TAX: 9.32

INVOICE 13381 TOTAL: 164.68

M/C: 164.68

M/C: XXXXXXXXXXXX1382 AMOUNT:164.68 AUTHCD: 024870

CHIP REFID:246013066575 06/29/22 16:54:16

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 2460 TERMINAL: 13 06/29/22 16:54:28

OF ITEMS PURCHASED: 3



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
8/4/2022	08388

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

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

Project
KY-Great Oaks Wastewater

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

714

HENRY A. Petter
 Since 1890
SUPPLY CO.

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

PETTER

5110 CHARTER OAK DR.
 PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER

1029287-0001-01

CRECAR

BILL TO:

CREDIT CARD ACCOUNT

SHIP TO:

CREDIT CARD ACCT

KY

CUSTOMER P.O.NO. GREAT OAKS

CUSTOMER P.O.NO. GREAT OAKS

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1029287-0001-01	149	06/02/22	228	GREAT OAKS	06/02/22	
INSTRUCTIONS						
JJ					FRT.	PAGE NO.
WILL CALL - PICKUP					T	1

ORDERED	QUANTITY	B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
2			2	*	(1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) 1-M51C4 BIN: M51C4	PL	156.7500	313.50
2			2	*	(2) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 1-N10C1 BIN: N10C1	PL	214.5000	429.00

**PAID BY
CREDIT CARD**

**RECEIVED
JUN 02 2022**

CODE EXPLANATION

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

SHIP ORDERSHIP ORDER***

FREIGHT IN	FREIGHT OUT

*** ORDER COMPLETED ***

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

**TOTAL AMOUNT DUE
787.05**

CUSTOMER COPY

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
8/4/2022	08389

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

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

Project
KY-Herrington Haven WW

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08390

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

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

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

Project
KY-Kingswood Wastewater

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08390

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

Project
KY-Kingswood Wastewater

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



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

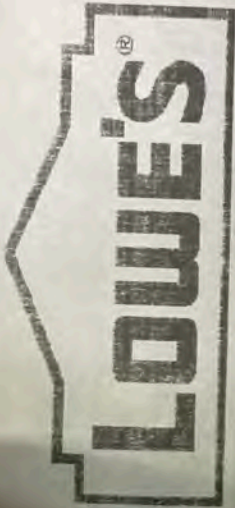
- SALE -

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

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

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

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



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

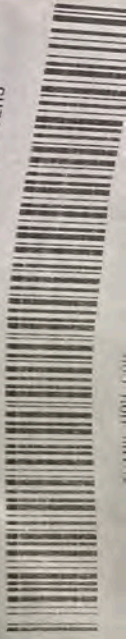
SALES: ESTLANE'S 13 TRANS: 75235648 06-14-22

84638 1-1/4-IN X 1-IN BLK BUSHI	4.78
133362 1-1/4-IN X 1-5/8-IN CLSE	2.31
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
3 @ 0.77	
44139 WELD STL FLAT 1/8X3X3FT 1	59.96
2 @ 29.98	

SUBTOTAL:	67.05
TAX:	4.02
INVOICE 06240 TOTAL:	71.07
M/C:	71.07

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

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



LOWE'S

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

SALES# 51518W10 4446/65 TRANS# 77152820 06-13-21
- SALE -

313572	1-1/4-IN X 10-FT BLK IRN	47.04
71463	1-IN X 30-IN BLACK IRON P	94.99
84638	1-1/4-IN X 1-IN BLK BUSH	23.99
84639	1-1/4-IN X 1-IN BLK NLS	4.38

84637 1-1/4-IN BLACK IRON CAP 6.11
*MINIMUM RETAIL PRICE APPLIED TO THIS I

84631	1-1/4-IN BLACK IRON TEE	2.07
133367	1-1/4-IN X 4-IN BLK PIPE	7.38
84635	1-1/4-IN BLACK IRON UNION	5.48

*MINIMUM RETAIL PRICE APPLIED TO THI

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

*MINIMUM RETAIL PRICE APPLIED TO THI

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

SUBTOTAL: 317.06
TAX: 317.06

INITIAL TOTAL: 317.06
M/C: 317.06
M/A: XXXXXXXXXXXX540
AUTH: 377-06 AUTHID: 010971
CMT: REF ID: 151808019207 06/13/22 16:29:51
CUSTOMER CODE: K109SUORD
APP: MacTrac



Shelby Septic Service, LLC

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

RECIPIENT:

MidWest Water Operations- Kingswood Treatment Plant

1351 Jefferson Street Suite 307
 Washington, MO 63090

Phone: 502-650-5124

SERVICE ADDRESS:

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

Septic System Pumping/Maintenance/Inspections

Invoice #20305	
Issued	May 27, 2022
Due	May 27, 2022
Total	\$535.00
Account Balance	\$535.00

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

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

Total	\$535.00
Account balance	\$535.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08393

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

Total due \$910.00

711 - 280.00
714 - 280.00
722 - 350.00

APPROVED
By Arthur Faiello at 3:46 pm, Sep 26, 2022

Project
KY-LH Treatment Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/31/2022	Non-contract (Operat...	General Plant WW	Delivered and installed new locks to site. Zw	2	714 70.00	140.00
6/2/2022	Non-contract (Operat...	General Plant WW	273086411/273085021 Utility locates for blowing tree and raccoon run. Zw	2	70.00	140.00
6/21/2022	Non-contract (Operat...	General Plant WW	Retrieved mower, mowed site yard. Removed weeds around trees and inside fence. Zw	4	711 70.00	280.00
6/28/2022	Non-contract (Operat...	General Plant WW	273103548 Assisted Martins in sludge haul.	5	722 70.00	350.00
6/30/2022	Non-contract (Operat...	Treatment & Disposal ...	Wo 273107893 replaced broken belts on #1 blower put back in auto	2	714 70.00	140.00
Total						\$1,050.00



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

Invoice

Date	Invoice #
6/30/2022	08394


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

What is customer service call for?

711 - 630.00
 715 - 70.00

APPROVED
 By Arthur Faiello at 3:46 pm, Sep 26, 2022

Project
KY-Marshall Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/2/2022	Non-contract (Operat...	General Plant WW	Mow, trim around lagoon, fence, finish spraying weeds around lagoon. TT	3	711 70.00	210.00
6/15/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon, fence. TT	3	711 70.00	210.00
6/29/2022	Non-contract (Operat...	General Plant WW	WO273106600 Customer service call. TT 	1	70.00	70.00
6/29/2022	Non-contract (Operat...	General Plant WW	Mow, trimming weeds around lagoon, fence. TT	3	711 70.00	210.00
					Total	\$700.00

715



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08395

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

711 - 2625.00
714 - 70.00
107.006 - 770.00
712 - 490.00

Total Due \$3955.00

APPROVED
By Arthur Faiello at 3:46 pm, Sep 26, 2022

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/9/2022	Non-contract (Operat...	General Plant WW	Finished mowing the field along the road going into the plant had to mow it slow from where it was taller the mower didn't want to cut it real good JD	6	711 70.00	420.00
6/9/2022	Non-contract (Operat...	General Plant WW	Finished mowing the field along the road going into the plant JD	1	711 70.00	70.00
6/10/2022	Non-contract (Operat...	General Plant WW	Yard work JD	4	711 70.00	280.00
6/14/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273097695 changed tubes in the chemical pumps K.C.	1	714 70.00	70.00
6/14/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273097694 emergency call from Mission for 3 phase power outage at Persimmon Ridge. Found the power company working on a transformer near the plant they said that the trouble was with it and should be back on full power within an hour. After power was restored checked all lift stations K.C.	4	712 105.00	420.00
6/15/2022	Non-contract (Operat...	General Plant WW	Finished mowing around the lagoons and inside the fence JD	5	711 70.00	350.00
6/15/2022	Non-contract (Operat...	General Plant WW	Yard carr	5	711 70.00	350.00
6/22/2022	Non-contract (Operat...	General Plant WW	Weedeating lagoon and weedeater repair	6	711 70.00	420.00
6/23/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273102643	8	711 70.00	560.00
6/23/2022	Non-contract (Operat...	Treatment & Disposal ...	Purchasing of supplies, measuring, cutting, and fitment of new piping, placement of piping in trough WO 273102643	3	107.006 70.00	210.00
6/23/2022	Non-contract (Operat...	Treatment & Disposal ...	Purchasing of supplies, measuring, cutting, and fitment of new piping, placement of piping in trough		107.006	
Total						



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

Invoice

Date	Invoice #
6/30/2022	08395

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

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/24/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273135032t email about not answer emergency locate email. Went to locate spot and work was completed. Poped the man hole to see if there was any mud in there which would indicate that they broke the sewer main. Dig site was close to where sewer main is located 259 persimmon Emergency locate burst water main	1	70.00	70.00
6/30/2022	Non-contract (Operat...	General Plant WW	Mowed most of the grounds @ Persimmon	4.5	711 70.00	315.00
6/8/2021	Non-contract (Operat...	Collection & Pumping ...	WO 272797027 Easement locate K.C.	1.5	712 70.00	105.00
6/15/2021	Non-contract (Operat...	General Plant WW	Mowed all the grass inside the fence around the lagoons and in the fenced in area by the outflow JD	3	711 70.00	210.00
6/16/2021	Non-contract (Operat...	General Plant WW	Weed eating	3	711 70.00	210.00
Total						\$4,060.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08396

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
6/19/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator Got there in the morning a d generator was off. Low oil pressure. Checked oil and level was low Out a think of oil and filled it up to the full mark on the dip stick	2	105.00 107.006	210.00
6/20/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
6/20/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2.5	105.00	262.50
6/21/2022	Non-contract (Operat...	Treatment & Disposal ...	WO measured for the amount of pipe needed and what other materials we needed JD	2	714 70.00	140.00
6/21/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 105.00	210.00
6/21/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
6/22/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
6/22/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	105.00	210.00
6/22/2022	Non-contract (Operat...	Collection & Pumping ...	Locates	2.5	70.00	175.00
6/23/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273102643 bought the piping and fittings cut pipe to go in place and installed the pipe in to the old weier on the tank JD	11	70.00 107.006	770.00
6/23/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 105.00	210.00
6/23/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	1	105.00	105.00
6/23/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	1	105.00	105.00
6/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO had to cut the pipe down a little shorter and put the fittings on missing one piece have to get another fitting to finish JD	5	70.00 714	350.00
6/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO had to cut the pipe down a little shorter and put the fittings on missing one piece have to get another fitting to finish JD	1	70.00 714	70.00
6/24/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273102643 Cutting and placement of piping	6	70.00 107.006	420.00
6/24/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 105.00	210.00
6/24/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	107.006 105.00	210.00
6/25/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	1	107.006 105.00	105.00
Total						



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08397

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

715 - 210.00
711 - \$1750.00
107.006 - \$420.00
712 - \$210.00

Total due \$2590.00

APPROVED

By Arthur Faiello at 3:47 pm, Sep 26, 2022

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/31/2022	Non-contract (Operat...	General Plant WW	Picked up and Replaced locks on wells and building. Zw	3	715 70.00	210.00
6/1/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowed site. Zw	6	711 70.00	420.00
6/2/2022	Non-contract (Operat...	General Plant WW	Yardwork. Cut weeds around wells, building and fence line. Zw	3	711 70.00	210.00
6/7/2022	Non-contract (Operat...	General Plant WW	271344468 tested pumps 1 2 for leaks per TnTs request. Checked for leaks found 2 new ones.	6	107.006 70.00	420.00
6/16/2022	Non-contract (Operat...	General Plant WW	Yard work. Cut weeds around wells, building, trees as and fence. Zw	4	711 70.00	280.00
6/17/2022	Non-contract (Operat...	General Plant WW	Mowed field. Zw	6	711 70.00	420.00
6/23/2022	Non-contract (Operat...	General Plant WW	273092102 102 wood duck locate 273096729 125 loose leaf locate 273096743 120 old coach locate.	3	70.00 712	210.00
6/27/2022	Non-contract (Operat...	General Plant WW	273105295 emergency locate for 106 old coach. Water main was hit, water company was notified and fixed problem.	3	712 70.00	210.00
6/30/2022	Non-contract (Operat...	General Plant WW	Yard work. Mowed 1/2 of field got called to Brocklyn and could not finish. Zw	6	711 70.00	420.00
Total						\$2,800.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08397

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

APPROVED
By Arthur Faiello at 3:47 pm, Sep 26, 2022

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
5/31/2022	Non-contract (Operat...	General Plant WW	Picked up and Replaced locks on wells and building. Zw	3	715 70.00	210.00
6/1/2022	Non-contract (Operat...	General Plant WW	Yardwork. Mowed site. Zw	6	711 70.00	420.00
6/2/2022	Non-contract (Operat...	General Plant WW	Yardwork. Cut weeds around wells, building and fence line. Zw	3	711 70.00	210.00
6/7/2022	Non-contract (Operat...	General Plant WW	271344468 tested pumps 1 2 for leaks per TnTs request. Checked for leaks found 2 new ones.	6	107.006 70.00	420.00
6/16/2022	Non-contract (Operat...	General Plant WW	Yard work. Cut weeds around wells, building, trees as and fence. Zw	4	711 70.00	280.00
6/17/2022	Non-contract (Operat...	General Plant WW	Mowed field. Zw	6	711 70.00	420.00
6/23/2022	Non-contract (Operat...	General Plant WW	273092102 102 wood duck locate 273096729 125 loose leaf locate 273096743 120 old coach locate.	3	70.00 712	210.00
6/27/2022	Non-contract (Operat...	General Plant WW	273105295 emergency locate for 106 old coach. Water main was hit, water company was notified and fixed problem.	3	712 70.00	210.00
6/30/2022	Non-contract (Operat...	General Plant WW	Yard work. Mowed 1/2 of field got called to Brocklyn and could not finish. Zw	6	711 70.00	420.00
Total						\$2,800.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
6/30/2022	08398

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

711 - 140.00
107.006 - \$1710.59

APPROVED
By Arthur Faiello at 3:47 pm, Sep 26, 2022

Project
KY-Timberland Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
6/3/2022	Non-contract (Operat...	General Plant WW	Mow, trim around lagoon. TT	2	70.00	140.00
6/10/2022	Non-contract (Operat...	General Plant WW	WO27307682 Ordered parts , pick up parts for treatment plant rehabilitation. TT	2	70.00	140.00
6/17/2022	Non-contract (Operat...	General Plant WW	WO273076862 Meet with electrician to get estimate on electrical for lift station, treatment plant rehabilitation. TT	1	70.00	70.00
	*Reimb Group					
6/30/2022		Treatment & Disposal ...	USABlueBook Invoice 029977		191.54	191.54
6/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Equipment Rental		1,309.05	1,309.05
			Total Reimbursable Expenses			1,500.59
Total						\$1,850.59

107.006
107.006

Mizell Cranes, LLC

Invoice

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

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

Date	Invoice No.
5/19/2022	41677

PAID
05/19/2022

Bill To:
Midwest Water

Jobsite	PO or Job No.	Terms
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8345 Timberland Dr.

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

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

PAY FROM THIS INVOICE

TOTAL DUE: \$967.73

THANK YOU FOR YOUR BUSINESS!