

Invoice



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

Date	Invoice
10/2/2019	963

Bill To

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

DATE RCVD 10/3/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/1/19
 DT PD 11/4/19 CK# 1018

742-#4168.00 107.001-#162808

Project
KY-Brooklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
9/24/2019	2	Non-contract (Operat...	Extra cleanup due to plant abandoned. AG	70.00	140.00
9/24/2019	2	Non-contract (Expert ...	Overhaul/cleanup of facility. JR	100.00	200.00
9/26/2019	2.5	Non-contract (Operat...	Clean up and work on rebuilding non-functioning components. AG	70.00	175.00
9/26/2019	2	Non-contract (Operat...	Freed seize blower, wiring repair, air lift repair,AG	70.00	140.00
9/26/2019	0.5	Non-contract (Expert ...	Extra-Cleaned up site. JR	100.00	50.00
9/26/2019	2	Non-contract (Expert ...	Freed seize blower, wiring repair, air lift repair. JR	100.00	200.00
9/26/2019	1.75	Non-contract (Expert ...	Extra-Cleaned up site. JR	100.00	175.00
	2	Vehicle Use	Vehicle Use	35.00	70.00
		Reimb Group			
10/10/2019			Elliott Turner-Invoice 092919A, 09/29/2019	488.65	488.65
			Total Reimbursable Expenses		488.65
			Markup	5.00%	24.43
			Total Reimbursable Expenses		513.08
Total					\$5,796.08

Invoice #092919A

*Bluegrass
Richmond, Ky*

September 29, 2019

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

From: Elliott Turner
502 Three Forks Rd
Richmond KY 40475

	Description	Price	Total
1	Bucket Chlorine + tax	\$170.66	\$170.66
2	Bucket Declhlor + tax	\$159.00	\$318.00
	Total Due		\$488.66

Invoice



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

Date	Invoice
10/2/2019	964

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

DATE RCVD 10/3/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/1/19
 DT PD 11/4/19 CK# 1018

742-#4168.00 107.001-#620.00

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
9/26/2019	2	Non-contract (Operat...	Clean up. AG	70.00	140.00
9/26/2019	2	Non-contract (Operat...	Repair to pump and blower.AG	70.00	140.00
9/26/2019	2	Non-contract (Expert ...	Repaired pump and blower. JR	100.00	200.00
9/26/2019	2	Non-contract (Operat...	Rebuild of influent pump and return. JA	70.00	140.00
	1	Vehicle Use	Vehicle Use	35.00	35.00
Total					4,788.00



MIDWEST
WATER

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

Invoice

Date	Invoice
10/2/2019	965

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

DATE RCVD 10/3/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/1/19
 DT PD 11/4/19 CK# 1018

Project
KY-Golden Acres Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
Total					\$4,133.00

Invoice



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

Date	Invoice
10/2/2019	966

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

DATE RCVD 10/3/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/1/19
 DT PD 11/4/19 CK# 1018

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
Total					\$4,133.00



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

Invoice

Date	Invoice
10/2/2019	967

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

DATE RCVD 10/3/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/1/19
 DT PD 11/4/19 CK# 1018

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
9/24/2019	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
	1	Non-contract (Expert ...	Worked on blowers so that we could run two, to prepare sludge for hauling. TM	100.00	100.00
	1	Vehicle Use	Vehicle Use	35.00	35.00
Total					\$4,268.00



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

Invoice

Date	Invoice
10/2/2019	968

Bill To

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

DATE RCVD 10/3/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/1/19
 DT PD 11/4/19 CK# 1018

Project

KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
9/24/2019	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
9/25/2019	4	Non-contract (Operat...	Extra clean up due to plant abandoned. AG	70.00	280.00
9/25/2019	2	Non-contract (Expert ...	Repaired airlift returns, cut brush and trees off fence. TM	100.00	200.00
	2	Vehicle Use	Vehicle Use	35.00	70.00
Total					\$4,683.00



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

Invoice

Date	Invoice
10/2/2019	969

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

DATE RCVD 10/3/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/1/19
 DT PD 11/4/19 CK# 1018

Project
KY-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
Total					\$4,133.00

Invoice



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

Date	Invoice
10/2/2019	970

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

DATE RCVD 10/3/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/1/19
 DT PD 11/4/19 CK# 1018

Project
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for October	4,133.00	4,133.00
Total					\$4,133.00



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

Invoice

Date	Invoice
11/6/2019	1008

Bill To

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

DATE RCVD 11/8/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1060

107,001 - #33,559.43
 752-A 860.00

SAC
 11-21-19

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operat...	Contract Operational Services for November	4,133.00	4,133.00
10/3/2019	3.33333	Non-contract (Expert ...	Trash removal, Brooklyn, parts purchased, installed new decant line from polishing cell prep for sludge removal, install new plant to dechlorination box, install new RAS down pipe, electrical panel review effluent pump, new blower filter. JR	100.00	333.33
10/7/2019	3.58333	Non-contract (Operat...	Trimming and cleaning up trees next to or leaning over the plant. KC	70.00	250.83
10/10/2019	7.33	Non-contract (Operat...	Airview running over, trash and debris is from system, had all pipes plugged, cleared clarifier influent pipe. AG	70.00	513.10
10/10/2019	8.5	Non-contract (Expert ...	Airview running over, cleared trash and debris from system, had all pipes plugged, cleared clarifier influent pipe. JR	100.00	850.00
10/11/2019	13	Non-contract (Operat...	Blower work, aligned pulleys, new belts, new blower manifold hoses, added decholine chamber, jetted clarifier influent pipe. Cleaned and unplugged clarifier influent pipe. AG	70.00	910.00
10/11/2019	13.08333	Non-contract (Expert ...	Airview fixed water leak, unplugged clarifier inlet pipe, aligned belt pulleys, installed new blower belts, fixed manifold air leak, replaced blower discharge hose, rough in dechlorination unit. Trouble shoot effluent pump float. JR	100.00	1,308.33
10/12/2019	10	Jetter Unit Operator	Mobilizing and site planning setup for following week. AG	180.00	1,800.00
10/12/2019	9	Jetter Operator	Line cleaning and repair-Mobilizing and site planning to get jetting set up for following week. JR	70.00	630.00
10/14/2019	11	Jetter Unit Operator	Mobilize jetter, set up at Airview Estates, manhole assessment, AG	180.00	1,980.00
10/14/2019	12.5	Non-contract (Expert ...	Travel to job site, contact local water suppliers for bulk water for jetting services, develop parts list for replacement aeration header, digester header, effluent line replacement. Opened various manhole to confirm flow patterns and force main discharge point to develop jetting route plan. JR	100.00	1,250.00
10/14/2019	11	Jetter Operator	Line cleaning and repair-Mobilize jetter, set up at Airview estates, manhole and collection system inspection. CN	70.00	770.00
10/15/2019	13	Jetter Unit Operator	Jetted sewers at Airview . AG	180.00	2,340.00
10/15/2019	13.08333	Non-contract (Expert ...	Manufactured aeration and digester header, installed, troubleshoot effluent pump float switch, removed excessive debris buildup in and around clarifier inlet pipe for proper operation, remove excessive debris from RAS inlet, jetted clarifier and RAS inlet pipes, install walk grating to access waste valve, freed up stuck waste valve, tech assistance to jetting crew on several blockages, ordered filter assembly for blower, solicited quote for replacement JR	100.00	1,308.33
Total				33,559.43	34,419.43



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

Invoice

Date	Invoice
11/6/2019	1008

Bill To

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

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/15/2019	13	Jetter Operator	Line cleaning and repair-jetted sewers at Airview. CN	70.00	910.00
10/16/2019	14	Jetter Unit Operator	Jetted sewers at Airview, AG	180.00	2,520.00
10/16/2019	14	Non-contract (Expert ...)	Finished Installing new pipe digester, adjusted air diffuser direction, manufactured and installed new dechlorination feeder, removed half antiquated aeration blower, inquired local contractors for sewer repair, spoke with sludge company for Brooklyn plant. Replaced about 200 foot effluent line, added additional weight to effluent pump float, JR	100.00	1,400.00
10/16/2019	13.85	Jetter Operator	Line cleaning and repair-jetted sewers at Airview. CN	70.00	969.50
10/18/2019	5	Jetter Unit Operator	Jetted sewers at Airview. AG	180.00	900.00
10/18/2019	10.5	Non-contract (Expert ...)	Removed old plant components, discussion on additional plant needs for basic, proper operation. JR	100.00	1,050.00
10/18/2019	6	Jetter Operator	Line cleaning and repair-Clean and jet sewer lines. CN	70.00	420.00
10/22/2019	3.25	Non-contract (Operat...)	Installed a sleeve for decolonization tablets and gathered up a few more tires and trash from site.kc	70.00	227.50
10/23/2019	12	Non-contract (Expert ...)	Airview-mark sewer line issue locations for contractor, pinned plant, checked lift station, plant review with operators, checked settle ability. JR	100.00	1,200.00
10/26/2019	3	Non-contract (Expert ...)	Customer at 95 East Airview sewer backup complaint, upstream / downstream manholes, clear free flowing, spoke with customer, verified sewer backed up in their outside clean out, opened upstream neighbor's clean out no backup present, opened clean out in ditch appeared to be over main no back up present. Both adjoining clean outs within about 15 feet of customers clean out. Conveyed info to Ben. JR	100.00	300.00
10/30/2019	4	Non-contract (Operat...)	Addressed issue at house 97 opened manholes found standing water. Worked on blower Acquired rain gear.kc	70.00	280.00
10/31/2019	2	Non-contract (Operat...)	Check for blockage at house 97 W Airview Drive opened manholes up and downstream and cleaned up bypass site at lift station. KC	70.00	140.00
10/31/2019	2	Non-contract (Operat...)	Cleaned trash, Replaced air filter on blower ran bucket tests.zw	70.00	140.00
	12	Vehicle Use Reimb Group	Vehicle Use	35.00	420.00 420.00
10/11/2019			Quality Inn & Suites-Lodging, 10/11/2019, ag-307	77.51	77.51
10/11/2019			Quality Inn-Lodging, 10/11/2019, jr-309	77.51	77.51
10/11/2019			Napa Auto Parts-Materials, 10/11/2019, AG	98.76	98.76
10/11/2019			Lowe's-Materials, 10/11/2019, JR	436.92	436.92
Total					



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

Invoice

Date	Invoice
11/6/2019	1008

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

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/11/2019			Lowe's-Supplies, 10/11/19, JR	✓ 343.15	343.15
10/11/2019			Tractor Supply-Materials, 10/11/2019, JR	✓ 29.47	29.47
10/11/2019			Masters Supply Inc.-Invoice 4609285, 10/11/2019, JR	✓ 38.43	38.43
10/12/2019			Quality Inn & Suites-Lodging, 10/12/2019, ag-309	✓ 98.11	98.11
10/12/2019			Quality Inn-Lodging, 10/12/2019, jr-307	✓ 98.11	98.11
10/15/2019			Quality Inn-Lodging, 10/15/2019, ag-308	✓ 87.09	87.09
10/15/2019			Quality Inn-Lodging, 10/15/2019, jr-309	✓ 109.14	109.14
10/15/2019			Quality Inn-Lodging, 10/15/2019, jr-310	✓ 109.14	109.14
10/15/2019			Lowe's-Materials, 10/15/2019, JR	✓ 59.10	59.10
10/15/2019			Lowe's-Materials, 10/15/2019, JR	✓ 19.57	19.57
10/15/2019			Quality Inn-Lodging, 10/16/2019, jr-309	✓ 87.09	87.09
10/16/2019			Quality Inn-Lodging, 10/16/2019, jr-307	✓ 87.09	87.09
10/16/2019			Quality Inn-Lodging, 10/16/2019, jr-308	✓ 87.09	87.09
10/16/2019			Lowe's-Materials, 10/16/2019, JR	✓ 110.60	110.60
10/16/2019			Quality Inn-Lodging, 10/17/2019, jr-108	✓ 77.51	77.51
10/17/2019			Quality Inn-Lodging, 10/17/2019, jr-115	✓ 77.51	77.51
10/17/2019			USA BlueBook-Invoice 039595, 10/16/2019	✓ 180.54	180.54
10/24/2019			Country Inn & Suites-Lodging, 10/25/2019, jr-207	✓ 313.09	313.09
10/25/2019			Hydro-Kinetics Corporation-Invoice 11034, 10/23/2019	✓ 5,958.19	5,958.19
10/31/2019			Thompson and Son Electric LLC-Invoice 2019-255, 09/30/2019	✓ 195.00	195.00
10/31/2019			Total Reimbursable Expenses		8,855.72
			Markup	5.00%	442.79
			Total Reimbursable Expenses		9,298.51
				Total	\$38,622.43



AUTO PARTS

100009450
 NAPA Auto Parts
 202 S. Mulberry
 Elizabethtown, KY 42701
 (270) 765-2173

Time: 14:37 Date: 10/11/2019 Page: 1/1

Employee: 516, Robert
 Sales Rep: 0, Salesman
 Accounting Day: 11

54300
 Hardin Co Farms
 1300 Mulberry St
 E-town, KY 42701

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#:
 Terms: 1- NET 10TH

Part Number	Line	Description	Quantity	Price	Net	Total
617	NEH	STICK HOSE	3.00	31.40	22.5200	67.56
NB	RFD	NUTS AND BOLTS	2.00	0.00	0.75	1.50
BWMI	XXX	BIG MULE WIPES	1.00	0.00	14.9500	14.95
705-1020	BK	HOSE CLAMP	4.00	2.52	2.2900	9.16
Subtotal					93.17	
KENTUCKY TAX 6.0000%					5.59	
Total					98.76	

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

Ref By _____ Ver By _____
 CUSTOMER COPY

Subtotal 93.17
 KENTUCKY TAX 6.0000% 5.59
 Total 98.76
 Visa
Andrew Miller
Andrew Miller
Andrew Miller

Invoice Number 756489



Y
 OCR
 1000094507564892
 Y



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 679694571

Date: 10/11/19

Room: 307 ss

Arrival Date: 10/10/19

Departure Date: 10/11/19

Check In Time: 10/10/19 7:31 PM

Check Out Time:

Rewards Program ID: GP-AXG418010

You were checked out by:

You were checked in by: ksisou

Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HGHWAY DD
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/10/19	Visa Payment		(77.51)
		XXXXXXXXXXXX0686	
10/10/19	Room Charge	#307 GRIFFEN, ANDREW	70.30
10/10/19	State Tax		4.32
10/10/19	City / County Tax		2.24
10/10/19	Occupancy Tax		0.75

Folio Summary 10/10/19 - 10/10/19

Room Charge	70.30
State Tax	4.32
City / County Tax	2.24
Occupancy Tax	0.75
Visa Payment	(77.51)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Andrew Griffin



Congratulations. You are earning Choice Privileges Points for this stay!

Andrew Griffin

Andrew



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 679994812

Date: 10/11/19

Room: 309 SW

Arrival Date: 10/10/19

Departure Date: 10/11/19

Check In Time: 10/10/19 2:15 PM

Check Out Time:

Rewards Program ID: GP JXR73661S

You were checked out by:

You were checked in by: ksiscu

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/10/19	Visa Payment		(72.31)
		XXXXXXXXXXXX2990	
10/10/19	Room Charge	#309 ROGERS, JON	70.30
10/10/19	State Tax		4.22
10/10/19	City / County Tax		2.24
10/10/19	Occupancy Tax		0.76

Folio Summary 10/10/19 - 10/10/19

Room Charge	70.30
State Tax	4.22
City / County Tax	2.24
Occupancy Tax	0.76
Visa Payment	(77.51) ✓

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



Congratulations. You are earning Choice Privileges Points for this stay

Approved
R



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

- SALE -

SALES#: S0460SS1 98153 TRANS#: 34795431 10-11-19

278248 2-8-8 TC TREATED #2 PINE	17.54
2 @ 8.77	
496340 HLA 8 TO 23-FT PRO-LOK	84.96
2 @ 42.48	
464645 KOBALT 10IN CAST IRON PIP	24.98
1120734 CRAFTSMN WELDED CULTIVATOR	31.96
2 @ 15.98	
299566 LUF 25-FT SELF-CENTER TAPE	4.83
790525 HT 250-FT DR FLUORESCENT	5.98
293566 1.88-IN X 35-YD QORILLA D	17.96
2 @ 8.98	
1049299 CH 7PC SAE LOCK FLEXREVER	84.98
1049247 CH 150PC QUINMETAL CHROME	139.00

SUBTOTAL: 412.19
TAX: 24.73
INVOICE 56106 TOTAL: 436.92
VISA: 436.92 ✓

VISA:XXXXXXXXXX2990 AMOUNT:436.92 AUTHCD:029746
CHIP REFID:046056408881 10/11/19 08:02:33
CUSTOMER CODE: atrvian
APL: CHASE VISA TUR: 0080008000
AID: A0000000031010 TSI: E800

STORE: 0460 TERMINAL: 56 10/11/19 08:04:41

OF ITEMS PURCHASED: 13



1451 RING RD
ELIZABETHTOWN, KY 42701-5993
270-763-0044

Ticket: 626660
Date: 10/11/19 Time: 4:35 PM
Store: 247 Register: 2
Cashier: Crystal

Item	Qty	Price	Amount
HOSE MENDER ZIN STD 2100408	1	7.99	7.99
HOSE MENDER ZIN STD 2100408	1	7.99	7.99
CLAMP STAINLESS 1 1/8 TO 3 3184617	1	2.29	2.29
CLAMP STAINLESS 1 1/8 TO 3 3184617	1	2.29	2.29
CLAMP STAINLESS 1 1/8 TO 3 3184617	1	2.29	2.29
CLAMP STAINLESS 1 13/16 TO 3/4 2107777	1	1.19	1.19
CRYSL GYST 24PK WATER CASE NON DEPOSIT 1055605	1	3.99	3.99

Subtotal 28.03
Tax 1.44
Total 29.47 ✓

Visa - SALE 29.47
*****2990 - EMV Chip
Authorization #: 08281G
Terminal ID : 001790247000200
Cryptogram : A065E7EBC444252C

23858 4-IN X 10-FT PVC CELLULOSE	2 @	22.32	44.64
23830 1-1/2-IN X 10-FT SCH40 PI	2 @	5.51	11.02
5895 1/2-2 #4 STEEL REBAR PIN	2 @	2.47	4.94
258099 2-IN X 2-FT PVC SCH40 SOL			4.96
1020684 40 OZ. STEEL BLACKSMITH HR			17.98
1062236 CFT HI-VIS 25FT TAPEX-948			7.98
787891 DW 14-PC BLK OXIDE DRILL			15.98
587725 PRU SOURCE 10-IN ECO HACK			7.98
23286 2-IN PVC DWG FEMALE ADAPT	2 @	1.99	3.98
23907 1-1/2-IN SCH40 TEE 401015	2 @	2.40	4.80
23909 1-1/2-IN SCH40 ELBOW 4050	3 @	1.86	5.58
23903 1-1/2-IN SCH40 ADPTR 4360			1.44
23899 1-1/2-IN SCH40 CAP 447015	4 @	1.14	4.56
100209 LENDX 10IN X 24T HACKSAW			3.08
23314 4-INX2-IN PVC DWG BUSHING	2 @	6.97	13.94
792038 FERRUCO 4-IN FLEX PIP CAP	2 @	4.65	9.30
797850 RAIN R SHINE HANDY PACKS			8.98
23340 4-IN PVC DWG 45-DEG ELBOW	3 @	5.21	15.63
23402 4-IN PVC DWG SANITARY TEE	2 @	7.30	14.60
23284 4-IN PVC DWG COUPLING	2 @	2.44	4.88
1137544 13IN 13IN PVC PIPE SW (-			18.48
44666 HD 8.5-AMP COMBED DRILL			99.00

SUBTOTAL: 323.73
TAX: 19.42
INVOICE 45517 TOTAL: 343.15
VISA: 343.15 ✓

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



SALES#: S0460CT1 3040040 TRANS#: 2582627 10-11-19

INVOICE

Masters Supply Inc.
Branch: 20 Masters Supply - Elizabethtown
 PO Box 34337
 Louisville, KY 40232
 US



INVOICE
 4609285

Invoice Date Page
 10/11/2019 16:08:48 2 of 2
 ORDER NUMBER
 2079912

502-459-2900

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Card: Visa/Mastercard
Tran Type: Final Sale
Name: ACCOUNTS PAYABLE
Account Number: 2990
Authorization Number: 07242G
Reference Number: 287323
Batch Number: 1112
Merchant ID: 529000043314
Authorization Amount: 38.43
Amount Applied To Invoice: 38.43
Retrieval Number: 597296286

Andrew

X *Jim Byrnes*

**I agree to pay above total amount
 according to card issuer agreement**

Total Lines: 3

SUB-TOTAL: 36.25
KENTUCKY STATE TAX: 2.18
Visa/Mastercard : 38.43 ✓
AMOUNT DUE: 0.00

ORIGINAL

12-14-1650-06/27/14

INVOICE

Masters Supply Inc.

Branch: 20 Masters Supply - Elizabethtown

PO Box 34337
Louisville, KY 40232
US



INVOICE
4609285

Invoice Date Page
10/11/2019 16:08:48 1 of 2

ORDER NUMBER
2079912

502-459-2900

Bill To:

Elizabethtown D+ COD
1839 S. Dixie
Elizabethtown, KY 42701
US

Ship To:

Elizabethtown D+ COD
1839 S. Dixie
Elizabethtown, KY 42701

Customer ID: 18358

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
John	COD	10/11/2019	10/11/2019	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/11/2019 15:49:30	3711542	CASH SALES	DEV

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp				

Carrier: EWC - E-Town Will Call

Tracking #:

1	1	0	EA		4415100	EA	5.8500	5.85
				1.0	2-1/2 IMP STD BLK SQ HD PLUG	1.0000		
<i>Ordered As:</i> BPLUG								
3	3	0	EA		5275260	EA	4.7670	14.30
				1.0	2X2-1/2 IMP STD BLK NIPPLE	1.0000		
<i>Ordered As:</i> BN2								
2	2	0	EA		5500410	EA	8.0500	16.10
				1.0	2-IN MPTXHOSE GALV KC NIPPLES	1.0000		
<i>Ordered As:</i> BARB								

ORIGINAL

12.14.1650-06.27:14



Quality Inn & Suites (KY129)

2009 N Mulberry St
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 679884350

Date: 10/12/19

Room: 309 SAF

Arrival Date: 10/11/19

Departure Date: 10/12/19

Check In Time: 10/11/19 7:44 PM

Check Out Time: 10/12/19 7:34 AM

Rewards Program ID: GP-AA-5418010

You were checked out by: lbowma

You were checked in by: nperki

Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HIGHWAY DD
HANNIBAL, MO 63401

Table with 4 columns: Post Date, Description, Comment, Amount. Rows include Visa Payment, Room Charge, State Tax, City / County Tax, and Occupancy Tax.

Folio Summary 10/11/19 - 10/11/19

Summary table with 2 columns: Description, Amount. Rows include Room Charge, State Tax, City / County Tax, Occupancy Tax, and Visa Payment.

Balance Due 0.00

This rate is eligible for partner rewards. If this rate is changed you may no longer be entitled to Choice Privileges points

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Signature of Andrew Griffin and Choice Privileges logo

Congratulations You are earning Choice Privileges Points for this stay

Handwritten signature: Andrew Griffin, AirView



Quality Inn & Suites (KY129)

2009 N. Mulberry St
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 679984015

Date: 10/12/19

Room: 307 DAF

Arrival Date: 10/11/19

Departure Date: 10/12/19

Check In Time: 10/11/19 7:42 PM

Check Out Time:

Rewards Program ID: GPJXR736619

You were checked out by:

You were checked in by: nperki

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/11/19	Visa Payment		(98.11)
		XXXXXXXXXXXX2990	
10/11/19	Room Charge	#307 ROGERS, JON	89.00
10/11/19	State Tax		5.34
10/11/19	City / County Tax		2.83
10/11/19	Occupancy Tax		0.94
Folio Summary: 10/11/19 - 10/11/19			
	Room Charge		89.00
	State Tax		5.34
	City / County Tax		2.83
	Occupancy Tax		0.94
	Visa Payment		(98.11) ✓
	Balance Due		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____
CHOICE
privileges.
REWARDS

Congratulations. You are earning Choice Privileges Points for this stay



Quality Inn & Suites (KY129)

2009 N. Mulberry St
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 680524108

Date: 10/16/19

Room 308 BAR

Arrival Date 10/15/19

Departure Date: 10/16/19

Check In Time: 10/15/19 6:37 PM

Check Out Time 10/16/19 6:28 AM

Rewards Program ID: GP-JXR736619

You were checked out by: sandy

You were checked in by: nperki

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/15/19	Visa Payment		(87.09)
		XXXXXXXXXXXX2990	
10/15/19	Room Charge	#308 ROGERS, JON	79.00
10/15/19	State Tax		4.74
10/15/19	City / County Tax		2.51
10/15/19	Occupancy Tax		0.84
Folio Summary 10/15/19 - 10/15/19			
	Room Charge		79.00
	State Tax		4.74
	City / County Tax		2.51
	Occupancy Tax		0.84
	Visa Payment		(87.09) ✓
	Balance Due:		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.



Congratulations You are earning Choice Privileges Points for this stay



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 680347360

Date: 10/15/19

Room 309 BAF

Arrival Date: 10/14/19

Departure Date: 10/15/19

Check In Time: 10/14/19 7 19 PM

Check Out Time:

Rewards Program ID GP-JXR736619

You were checked out by:

You were checked in by: lbowma

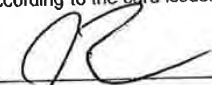
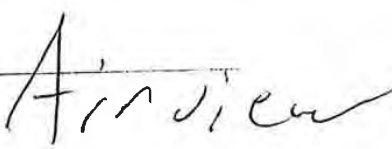
Total Balance Due: 0.00

ROGERS, JON
48211 renselaer ln
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/14/19	Visa Payment		(109.14)
		XXXXXXXXXXXX2990	
10/14/19	Room Charge	#309 ROGERS, JON	99.00
10/14/19	State Tax		5.94
10/14/19	City / County Tax		3.15
10/14/19	Occupancy Tax		1.05
Folio Summary 10/14/19 - 10/14/19			
	Room Charge		99.00
	State Tax		5.94
	City / County Tax		3.15
	Occupancy Tax		1.05
	Visa Payment		(109.14) ✓
	Balance Due:		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x 




Congratulations. You are earning Choice Privileges Points for this stay



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 680347877

Date: 10/15/19

Room: 310 BAR

Arrival Date: 10/14/19

Departure Date: 10/15/19

Check In Time: 10/14/19 7 20 PM

Check Out Time:

Rewards Program ID: GP-JXR736619

You were checked out by:

You were checked in by: lbowma

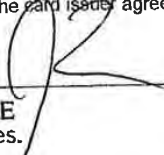
Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/14/19	Visa Payment		(109.14)
		XXXXXXXXXXXX2990	
10/14/19	Room Charge	#310 ROGERS, JON	99.00
10/14/19	State Tax		5.94
10/14/19	City / County Tax		3.15
10/14/19	Occupancy Tax		1.05
Folio Summary 10/14/19 - 10/14/19			
	Room Charge		99.00
	State Tax		5.94
	City / County Tax		3.15
	Occupancy Tax		1.05
	Visa Payment		(109.14) ✓
	Balance Due		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer's agreement.

x _____

CHOICE
privileges.
REWARDS

Congratulations. You are earning Choice Privileges Points for this stay

Airline

Q Airview



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

- SALE -

SALES#: S0460SH1 3032200 TRANSH#: 90226283 10-16-19

23633 2-IN X 5-FT SCH40 PIPE	6.46
215766 SU 1-1/4-IN X 4-FT 12GA P	18.99
23314 4-INX2-IN PVC DUV BUSHING	13.94
2 @ 6.97	
792042 FRANCO 4-IN CL X 4-IN PLA	8.40
63764 BH HXH SELF DRL 10X1 1/4	5.98
59186 BH HXH SELF DRL 12X1 1/2	5.98
23308 4-IN PVC DUV CLEANOUT PLU	7.16
2 @ 3.58	
23694 1-1/2-IN 45-DEG ELBOH 417	1.78
23901 1-1/2-IN SCH40 COUP 42901	0.91
23699 1-1/2-IN SCH40 CAP 447015	1.14
23907 1-1/2-IN SCH40 TEE 401015	2.40
23288 4-IN PVC DUV FEMALE ADAPT	11.96
2 @ 5.98	
302291 1-1/2-IN GALV 2-HOLE STRK	2.97
23906 2-IN SCH40 ADAPTER 435020	1.67
23402 4-IN PVC DUV SANITARY TEE	14.60
2 @ 7.30	
SUBTOTAL: 104.34	
TAX:	6.26
INVOICE 14822 TOTAL:	110.60
VISA:	110.60

VISA:XXXXXXXXXXXX2990 AMOUNT:59.10 AUTHCD:033636



THANK YOU FOR SHOPPING LOWE'S.

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS
STORE: 0460 TERMINAL: 15 10/15/19 13:45:26
AID: A000000031010 TSI: E800
APL: CHASE VISA TUR: 0080008000
CUSTOMER CODE: airview
UICR:XXXXXXXXXXXX2990 AMOUNT:19.57 AUTHCD:057646
CHIP REFID:046015399041 10/15/19 13:44:36

SUBTOTAL: 18.46
TAX: 1.11
INVOICE 15676 TOTAL: 19.57
VISA: 19.57

Airview Q2



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

- SALE -

SALES#: S0460TH3 2655371 TRANSH#: 90160850 10-15-19

23630 1-1/2-IN X 10-FT SCH40 PI	11.02
2 @ 5.51	
23543 OATEY 8-OZ CLEANER	8.55
50180 1-1/4-IN X 1-IN ADPTR 436	2.48
23659 1-1/4-IN SCH40 ADPTR 4361	5.94
2 @ 2.97	
286555 ETN 20A TIME DLAY CARTRID	27.76
2 @ 13.88	
SUBTOTAL: 55.75	
TAX:	3.35
INVOICE 14636 TOTAL:	59.10
VISA:	59.10

VISA:XXXXXXXXXXXX2990 AMOUNT:59.10 AUTHCD:033636
CHIP REFID:046014465708 10/15/19 13:33:44
CUSTOMER CODE: airview

- SALE -

SALES#: S0460EP1 2602204 TRANSH#: 96161485 10-15-19

23538 OATEY 4-OZ PIPE DOPE 4.98
301700 100-FT GALV HANGER TAPE 13.48

SUBTOTAL: 18.46
TAX: 1.11
INVOICE 15676 TOTAL: 19.57
VISA: 19.57

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



Airview Q2



Quality Inn & Suites (KY129)

2009 N. Mulberry St
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 680524117

Date: 10/16/19

Room: 309 BA

Arrival Date: 10/15/19

Departure Date: 10/16/19

Check In Time: 10/15/19 6:38 PM

Check Out Time: 10/16/19 6:27 AM

Rewards Program ID: GP-3706619

You were checked out by: sandy

You were checked in by: nperki

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/15/19	Visa Payment		(87.09)
		XXXXXXXXXXXX2990	
10/15/19	Room Charge	#309 ROGERS, JON	79.00
10/15/19	State Tax		4.74
10/15/19	City / County Tax		2.51
10/15/19	Occupancy Tax		0.84
Folio Summary 10/15/19 - 10/15/19			
	Room Charge		79.00
	State Tax		4.74
	City / County Tax		2.51
	Occupancy Tax		0.84
	Visa Payment		(87.09) ✓
		Balance Due	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.



Congratulations! You are earning Choice Privileges Points for this stay.

Andrew

Andrew



Quality Inn & Suites (KY129)

2009 N. Mulberry St
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 060524107

Date: 10/16/19

Room: 307 SAF

Arrival Date: 10/15/19

Departure Date: 10/16/19

Check In Time: 10/15/19 6:36 PM

Check Out Time: 10/16/19 6:28 AM

Rewards Program ID: GP-JXR736619

You were checked out by: same

You were checked in by: nperk

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/15/19	Visa Payment		(87.09)
		XXXXXXXXXXXX2990	
10/15/19	Room Charge	#307 ROGERS JON	79.00
10/15/19	State Tax		4.74
10/15/19	City / County Tax		2.51
10/15/19	Occupancy Tax		0.84

Folio Summary 10/15/19 - 10/15/19

Room Charge	79.00
State Tax	4.74
City / County Tax	2.51
Occupancy Tax	0.84
Visa Payment	(87.09)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.



Congratulations! You are earning Choice Privileges Points for this stay.

*Mr. Guy
Charles
Finley*



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 680349216

Date: 10/15/19

Room: 308 BAF

Arrival Date: 10/14/19

Departure Date: 10/15/19

Check In Time: 10/14/19 7 25 PM

Check Out Time:

Rewards Program ID: GP-AXG418010

You were checked out by:

You were checked in by: lbowma

Total Balance Due: 0.00

GRIFFEN, ANDREW
111744 HGHWAY DD
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/14/19	Visa Payment		(87.09)
		XXXXXXXXXXXX0686	
10/14/19	Room Charge	#308 GRIFFEN, ANDREW	79.00
10/14/19	State Tax		4.74
10/14/19	City / County Tax		2.51
10/14/19	Occupancy Tax		0.84
Folio Summary 10/14/19 - 10/14/19			
	Room Charge		79.00
	State Tax		4.74
	City / County Tax		2.51
	Occupancy Tax		0.84
	Visa Payment		(87.09) ✓
	Balance Due:		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.


CHOICE
privileges.
REWARDS

Congratulations. You are earning Choice Privileges Points for this stay

Andrew Griffin
Airview

Kentucky ← *Bedford to Airview*
 Quality Inn & Suites (KY129)



2009 N. Mulberry St
 Elizabethtown KY 42701
 (270) 765-4166
 GM.KY129@choicehotels.com

Account: 68075019
 Date: 10/17/19
 Room: 108
 Arrival Date: 10/16/19
 Departure Date: 10/17/19
 Check In Time: 10/16/19 8:12 PM
 Check Out Time: 10/17/19 6:54 AM
 Rewards Program ID: GP-JXR736619
 You were checked out by: samy
 You were checked in by: ksisou
 Total Balance Due: 0.00

ROGERS, JON
 UNKNOWN
 HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/16/19	Visa Payment		(77.51)
10/16/19	Room Charge	XXXXXXXXXXXX2990 #108 ROGERS, JON	70.30
10/16/19	State Tax		4.22
10/16/19	City / County Tax		2.14
10/16/19	Occupancy Tax		0.75
Folio Summary 10/16/19 - 10/16/19			
	Room Charge		70.30
	State Tax		4.22
	City / County Tax		2.14
	Occupancy Tax		0.75
	Visa Payment		(77.51)
	Balance Due:		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.
 If payment by credit card I agree to pay the above total charge amount according to the card issuer agreement.



Congratulations You are earning Choice Privileges Points for this stay

Jon



Quality Inn & Suites (KY129)

2009 N. Mulberry St
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 680730771

Date: 10/17/19

Room: 115 ssc

Arrival Date: 10/16/19

Departure Date: 10/17/19

Check In Time: 10/16/19 3:16 PM

Check Out Time: 10/17/19 3:33 AM

Rewards Program ID: GP-JXR736619

You were checked out by: mperki

You were checked in by: sissou

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/16/19	Visa Payment		(77.51)
		XXXXXXXXXXXX2990	
10/16/19	Room Charge	#115 ROGERS, JON	70.30
10/16/19	State Tax		4.22
10/16/19	City / County Tax		2.24
10/16/19	Occupancy Tax		0.75

Folio Summary 10/16/19 - 10/16/19

Room Charge	70.30
State Tax	4.22
City / County Tax	2.24
Occupancy Tax	0.75
Visa Payment	(77.51) ✓

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer's agreement.



Congratulations! You are earning Choice Privileges Points for this stay.

Jon
Ameyer

USABlueBook®

Get the Best Treatment™

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

INVOICE

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

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

BILL TO: 1040590

SHIP TO: 15

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

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

Ordered by: 0010 JON RODGERS

Attention: JON RODGERS

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

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
149.95	0.00	0.00	10.59	20.00	180.54

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

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

USABlueBook®

Get the Best Treatment™


****IMPORTANT****

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

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

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

REMITTANCE ADDRESS


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

Hotel

~~Bluffs~~

92



Airview

Jon Rogers
48211 rensslear In
Hannibal MO 63401
United States

Room No. : 207
Arrival : 10-25-19
Departure : 10-27-19
Page No. : 1 of 1
Folio No. : 85265
Conf. No. : 59743020
Cashier No. : 331

INVOICE

Membership No. : GR 6015995792888528
A/R Number :
Group Code :
Company Name :

10-27-19 08:51:13 AM EST

Date	Text	Charges	Credits
10-25-19	Room	140.80	
10-25-19	State Tax 6.24%	8.79	
10-25-19	Occpancy Tax 3%	4.22	
10-25-19	Transient Tax 1%	1.41	
10-26-19	Room	143.20	
10-26-19	State Tax 6.24%	8.94	
10-26-19	Occpancy Tax 3%	4.30	
10-26-19	Transient Tax 1%	1.43	
10-27-19	VISA XXXXXXXXXXXX2990 XX/XX		313.09
Total		313.09	313.09 ✓
Balance			0.00

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group™ portfolio of hotels. Enroll and learn more at the front desk or at radissonhotels.com/rewards.

Thank You For Staying With Us

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

Guest Signature _____

Country Inn & Suites Georgetown
131 Darby Dr.
Georgetown, KY 40324
Telephone: (502)868-6800 Fax:(502)868-9855
Email: cx geor@countryinn.com

Thompson and Son Electric LLC
235 Lincoln Ave
Elizabethtown, KY 42701 US
270-268-5256
dougthompson@gmail.com
www.ThompsonElectricKY.com

BILL TO
Terry Merritt

INVOICE 2019-255

DATE 09/30/2019 **TERMS** Net 14

DUE DATE 10/14/2019

Ky- Aivew

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/30/2019	Sales	After hours service call		195.00	195.00

TOTAL DUE **\$195.00**

HYDRO-KINETICS CORPORATION

5741 Manchester Avenue
 St Louis MO 63110
 (314) 647-6104
 Fax (314) 645-1861
 TAX ID #43-1782777

INVOICE

DATE	INVOICE #
10/23/2019	11034

BILL TO

Midwest Water Administration
 1351 Jefferson Street, Suite 301
 Washington MO 63090

SHIP TO

Midwest Water
 1351 Jefferson Street
 Suite 301
 Washington, MO 63090

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Bluegrass - Airview		Net 30	JWC	10/10/2019	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
2	M852A	M852A; Mydro RTU Real Time Streaming Data - NEMA 4X Enclosure. S/N 19MIS26373 & 19MIS26374			2,095.00	4,190.00
2	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	1,126.80
2	479	P/N 479; Solid State Relay (NO or NC)			35.00	70.00
1	Shipping & Handling	Shipping & Handling Charges			50.00	50.00
		Equipment for Bluegrass - Airview				
		Missouri Sales Tax			9.679%	521.39
Thank you for your business. Please remit to above address.					Total	\$5,958.19

*We collect Sales Tax on all Missouri Sales if we do not have a Tax Exempt Certificate on file.
 Remit To: Hydro-Kinetics Corporation * 5741 Manchester Avenue * St Louis MO 63110-1903
 or you can pay by credit card. (Fees will apply)*



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

Invoice

Date	Invoice
11/6/2019	1008-B

Bill To

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

DATE RCVD 11/8/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/1/19
 DT PD 12/30/19 CK# 1070

SNK
11-21-19

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for November	4,133.00	4,133.00
10/2/2019	3.33333	Non-contract (Expert ...	Trash removal, Brooklyn, parts purchased, installed new decant line from polishing cell prep for sludge removal, install new plant to dechlorination box, install new RAS down pipe, electrical panel review effluent pump, new blower filter. JR	100.00	333.00
10/7/2019	3.58333	Non-contract (Operat...	Trimming and cleaning up trees next to or leaning over the plant. KC	70.00	250.83
10/10/2019	7.33	Non-contract (Operat...	Airview running over, trash and debris is from system, had all pipes plugged, cleared clarifier influent pipe. AG	70.00	513.10
10/10/2019	8.5	Non-contract (Expert ...	Airview running over, cleared trash and debris from system, had all pipes plugged, cleared clarifier influent pipe. JR	100.00	850.00
10/11/2019	13	Non-contract (Operat...	Blower work, aligned pulleys, new belts, new blower manifold hoses, added dechlorine chamber, jetted clarifier influent pipe. Cleaned and unplugged clarifier influent pipe. AG	70.00	910.00
10/11/2019	13.08333	Non-contract (Expert ...	Airview fixed water leak, unplugged clarifier inlet pipe, aligned belt pulleys, installed new blower belts, fixed manifold air leak, replaced blower discharge hose, rough in dechlorination unit. Trouble shoot effluent pump float. JR	100.00	1,308.33
10/12/2019	10	Jetter Unit Operator	Mobilizing and site planning setup for following week. AG	180.00	1,800.00
10/12/2019	9	Jetter Operator	Line cleaning and repair-Mobilizing and site planning to get jetting set up for following week. JR	70.00	630.00
10/14/2019	11	Jetter Unit Operator	Mobilize jetter, set up at Airview Estates, manhole assessment, AG	180.00	1,980.00
10/14/2019	12.5	Non-contract (Expert ...	Travel to job site, contact local water suppliers for bulk water for jetting services, develop parts list for replacement aeration header, digester header, effluent line replacement. Opened various manhole to confirm flow patterns and force main discharge point to develop jetting route plan. JR	100.00	1,250.00
10/14/2019	11	Jetter Operator	Line cleaning and repair-Mobilize jetter, set up at Airview estates, manhole and collection system inspection. CN	70.00	770.00
10/15/2019	13	Jetter Unit Operator	Jetted sewers at Airview . AG	180.00	2,340.00
10/15/2019	13.08333	Non-contract (Expert ...	Manufactured aeration and digester header, installed, troubleshoot effluent pump float switch, removed excessive debris buildup in and around clarifier inlet pipe for proper operation, remove excessive debris from RAS inlet, jetted clarifier and RAS inlet pipes, install walk grating to access waste valve, freed up stuck waste valve, tech assistance to jetting crew on several blockages, ordered filter assembly for blower, solicited quote for replacement JR	100.00	1,308.33
Total				\$38,622.43	

\$4203.00



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

Invoice

Date	Invoice
11/6/2019	1008

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

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/15/2019	13	Jetter Operator	Line cleaning and repair-Jettered sewers at Airview. CN	70.00	910.00
10/16/2019	14	Jetter Unit Operator	Jettered sewers at Airview, AG	180.00	2,520.00
10/16/2019	14	Non-contract (Expert ...	Finished Installing new pipe digester, adjusted air diffuser direction, manufactured and installed new dechlorination feeder, removed half antiquated aeration blower, inquired local contractors for sewer repair, spoke with sludge company for Brooklyn plant. Replaced about 200 foot effluent line, added additional weight to effluent pump float, JR	100.00	1,400.00
10/16/2019	13.85	Jetter Operator	Line cleaning and repair-Jettered sewers at Airview. CN	70.00	969.50
10/18/2019	5	Jetter Unit Operator	Jettered sewers at Airview. AG	180.00	900.00
10/18/2019	10.5	Non-contract (Expert ...	Removed old plant components, discussion on additional plant needs for basic proper operation. JR	100.00	1,050.00
10/18/2019	6	Jetter Operator	Line cleaning and repair-Clean and jet sewer lines. CN	70.00	420.00
10/22/2019	3.25	Non-contract (Operat...	Installed a sleeve for decolonization tablets and gathered up a few more tires and trash from site.kc	70.00	227.50
10/23/2019	12	Non-contract (Expert ...	Airview-mark sewer line issue locations for contractor, pinned plant, checked lift station, plant review with operators, checked settle ability. JR	100.00	1,200.00
10/26/2019	3	Non-contract (Expert ...	Customer at 95 East Airview sewer backup complaint, upstream / downstream manholes, clear free flowing, spoke with customer, verified sewer backed up in their outside clean out, opened upstream neighbor's clean out no backup present, opened clean out in ditch appeared to be over main no back up present. Both adjoining clean outs within about 15 feet of customers clean out. Conveyed info to Ben, JR	100.00	300.00
10/30/2019	4	Non-contract (Operat...	Addressed issue at house 97 opened manholes found standing water. Worked on blower Acquired rain gear.klc	70.00	280.00
10/31/2019	2	Non-contract (Operat...	Check for blockage at house 97 W Airview Drive opened manholes up and downstream and cleaned up bypass site at lift station. KC	70.00	140.00
10/31/2019	2	Non-contract (Operat...	Cleaned trash, Replaced air filter on blower ran bucket tests.zw	70.00	140.00
		Vehicle Use	Vehicle Use	35.00	70.00
		Reimb Group			
10/11/2019			Quality Inn & Suites-Lodging, 10/11/2019, ag-307	77.51	77.51
10/11/2019			Quality Inn-Lodging, 10/11/2019, jr-309	77.51	77.51
10/11/2019			Napa Auto Parts-Materials, 10/11/2019, AG	98.76	98.76
10/11/2019			Lowe's-Materials, 10/11/2019, JR	436.92	436.92
Total					



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

Invoice

Date	Invoice
11/6/2019	1009

Bill To

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

DATE RCVD 11/8/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1060

722-# 1603.00
 107.001 - # 7993.16
 752-# 105.00

11-21-19
 SJP

Project
KY-Brooklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operati...	Contract Operational Services for November	4,133.00	4,133.00
10/1/2019	2.5	Non-contract (Operat...	Helped Martins Pump 2 loads out of clarifier 8000 gallons. JA	70.00	175.00
10/3/2019	5	Non-contract (Operat...	Re-plumbed effluent line so we can dewater the lagoon & plumbed the lagoon pump to dewater in to plant aeration ditch. JA	70.00	350.00
10/8/2019	1.5	Non-contract (Operat...	Because of heavy rain Sunday night and Monday there was heavy flows from I & I took 1.5 hr to clean up plant. JA	70.00	105.00
10/17/2019	5.85	Non-contract (Expert ...	Meg motor, checked out good, ordered filter assembly for blower, quote request inner blower, evaluated tank for portable plant, discussed effluent aeration and chlorination feeder IR.	100.00	585.00
10/21/2019	2.5	Non-contract (Operat...	Got parts at Lowe's to build new aerator. Stated building new aeration in last contact tank. JA	105.00	262.50
10/22/2019	3	Non-contract (Operat...	Finished building new aeration for contact tank and installed in last tank also put new hinges on building door. JA	70.00	210.00
10/25/2019	8	Non-contract (Expert ...	Arranged truck, reviewed blower quotes, replaced blower silencer/ filter assembly, pumped down effluent box for evaluation on repair, need bigger pump, verified voltage in effluent pump control box, solicited control box/ pump quote IR	100.00	800.00
10/28/2019	2.5	Non-contract (Operat...	Started cleaning up area and hauled to nearest landfill Advance Disposal in Irvine. JA	70.00	175.00
10/28/2019	2.5	Non-contract (Operat...	Loaded trash and hauled to dump zw	70.00	175.00
10/29/2019	2	Non-contract (Operat...	Zak and I cleaned out the building and hauled trash to LH dumpster. JA	70.00	140.00
10/29/2019	2	Non-contract (Operat...	Cleaned building, hauled trash. zw	70.00	140.00
10/31/2019	0.46667	Non-contract (Expert ...	Worked on Brooklyn effluent pump quote. IR	100.00	46.67
10/31/2019	0.5	Non-contract (Expert ...	Worked on Brooklyn effluent pump quote. IR	100.00	50.00
		Vehicle Use	Vehicle Use	35.00	35.00
		Reimb Group			580.00
10/1/2019			Quality Suites-Lodging, 10/01/2019, jr-206	113.41	113.41
10/1/2019			Quality Inn-Lodging, 10/01/2019, jr-117	92.60	92.60
10/3/2019			Tractor Supply-Materials, 10/03/2019, jr	277.85	277.85
10/3/2019			Napa Auto Parts-Materials, 10/03/2019, jr	100.68	100.68
10/3/2019			Lowe's-Materials, 10/03/2019, jr	49.52	49.52
10/3/2019			Lowe's-Materials, 10/03/2019, jr	157.61	157.61
10/4/2019			Bluegrass Inn-Lodging, 10/04/2019, jr-131	158.78	158.78
10/17/2019			Quality Inn-Lodging, 10/17/2019, jr-112	77.51	77.51
10/20/2019			Martin's Sanitation Service-Invoice 97555, 10/01/2019	1,360.00	1,360.00

Total ~~13,904.16~~

#9,701.16



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

Invoice

Date	Invoice
11/6/2019	1009

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

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/21/2019			Country Inn & Suites-Lodging, 10/21/2019, jr-207	✓ 227.35	227.35
10/21/2019			Lowe's-Materials, 10/21/2019, ja	✓ 69.43	69.43
10/22/2019			Lowe's-Materials, 10/22/2019, ja	✓ 26.02	26.02
10/28/2019			Blue Ridge Landfill, Inc.-Ticket 362371, 10/28/2019	✓ 30.55	30.55
10/31/2019			USA BlueBook-Invoice 40923, 10/17/2019	✓ 229.40	229.40
10/31/2019			Hydro-Kinetics Corporation-Invoice 11033, 10/23/2019, 10/10/2019	✓ 2,940.71	2,940.71
			Total Reimbursable Expenses		5,911.42
			Markup	5.00%	295.57
			Total Reimbursable Expenses		6,206.99
				Total	\$13,904.16



**Quality Suites By Choice Hotels
(KY411)**

2880 James Sanders Blvd.
Paducah, KY 42001
(270) 442-2080
GM.KY411@choicehotels.com

Account: 677873914

Date: 10/1/19

Room: 206 BAR

Arrival Date: 9/30/19

Departure Date: 10/1/19

Check In Time: 9/30/19 6:04 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: mlong0

Total Balance Due: 0.00

Rogers, Jon B
48211 Rensselaer Lane
Hannibal, MO 63401

Post Date	Description	Comment	Unit Price	Quantity	Amount
9/30/19	Visa Payment			1	(\$113.41)
		XXXXXXXXXXXX5651			
9/30/19	Room Charge	#206 Rogers, Jon B		1	\$99.99
9/30/19	State Tax			1	\$6.42
9/30/19	City / County Tax			1	\$7.00

#Error

Folio Summary 9/30/19 - 9/30/19

Room Charge	1	\$99.99
State Tax	1	\$6.42
City / County Tax	1	\$7.00
Visa Payment	1	(\$113.41)
Cash		\$0.00
Balance Due:		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

General Manager
gm.ky411@choicehotels.com

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

KY Brooklyn

Jodging
JR



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 673113719

Date: 10/2/19

Room: 117

Arrival Date: 10/1/19

Departure Date: 10/2/19

Check In Time: 10/1/19 10:25 PM

Check Out Time: 10/2/19 8:12 AM

Rewards Program ID:

You were checked out by: ngrqo

You were checked in by: nperki

Total Balance Due: 0.00

rogers, jon
48211 rensselaer ln
Hannibal, MO 63401

Post Date	Description	Comment	Amount
10/1/19	Visa Payment		(92.60)
10/1/19	Room Charge	XXXXXXXXXXXX5651 #117 rogers, jon	84.00
10/1/19	State Tax		5.04
10/1/19	City / County Tax		2.67
10/1/19	Occupancy Tax		0.89

Folio Summary 10/1/19 - 10/1/19

Room Charge	84.00
State Tax	5.04
City / County Tax	2.67
Occupancy Tax	0.89
Visa Payment	(92.60)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

Ky Brocklyn

Lodging
[Signature]



856 EASTERN BYP
RICHMOND, KY 40475
859-623-0034

Brooklyn

Ticket: 595423
Date: 10/3/19
Store: 378
Cashier: Jason

Time: 11:46 AM
Register: 2

Repairs

Item	Qty	Price	Amount
PVC ADAPTOR MALE 1/2 3183116	1	2.99	2.99
QUICK COUPLER 1 1/2 IN PART D 2121632	1	15.99	15.99
PVC ELBOW 90 DEG 1 1/2 IN 3183425	1	3.49	3.49
QUICK COUPLER 1 1/2 IN PART E 3606075	1	5.49	5.49
NIPPLE GALVANIZED 2 X3 3184112	1	4.49	4.49
T BOLT CLAMP 2 INCH 1083081	1	5.49	5.49
T BOLT CLAMP 2 INCH 1083081	1	5.49	5.49
COUPLING 2 IN GALV 3149560	1	6.49	6.49
QUICK COUPLER 2 IN PART C 2121658	1	15.99	15.99
QUICK COUPLER 2 IN PART D 2121640	1	15.99	15.99
QUICK COUPLER 2 IN PART A 2121802	1	8.99	8.99
HOSE SUCTION 2X20FT COUPLER 2107955	1	69.99	69.99
HOSE DISCHARGE 1 1/2 PER FT 2108016	45	0.99	44.55
HOSE DISCHARGE 2 PER FT 2108066	30	1.79	53.70
BARN LIME 50LB 5055767	1	2.99	2.99
Subtotal			262.12
Tax			15.73
Total			277.85



LOWE'S HOME CENTERS, LLC
814 EASTERN BYPASS
RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALESH: FSTLANE4 13 TRANSH: 56123126 10-03-19

23285 1.5-IN PVC DWV FEMALE ADA	1.18
23356 1.5-IN PVC DWV 90-DEG STR	2.28
45368 RECTORSEAL 4-0Z #5 T PLS	7.99
877121 1-1/2-IN BRB X HIP NL AD	10.58
23357 2-IN PVC DWV 90-DEG STREE	2.58
23311 3-INX2-IN PVC DWV BUSHING	2.88
23325 4-IN PVC DWV MALE ADAPTER	8.67
23313 4-INX3-IN PVC DWV BUSHING	10.56
2 @	5.28

SUBTOTAL: 46.72

TAX: 2.80

INVOICE 26739 TOTAL: 49.52

VISA: 49.52

VISA: XXXXXXXXXXXX5651 AMOUNT: 49.52 AUTHCD: 07705G

CHIP REFID: 100626062596 10/03/19 13:18:03

CUSTOMER CODE: brooklyn

APL: CHASE VISA TVR: 0080008000

AID: A000000031010 TSI: E800

STORE: 1006 TERMINAL: 26 10/03/19 13:18:46

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Brooklyn

MADISON CO. AUTO PARTS
(859) 624-1044

930 COMMERCIAL DR.
859-624-1044
RICHMOND, KY 40475

Emp. 1 10/03/2019 12:01 (03)

INVOICE 588683

0 Cash Sale
Thank You For Your Business
KY

Description	Qty	Net	Total
NAPAGOLD AIR F FIL 2788	2	47.49	94.98 T

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPARewards.com & use claim code 5964308571907 to get started!

Subtotal 94.98
KENTUCKY TAX 6.0000% 5.70
% 0.00

TOTAL DUE 100.68

Visa 100.68

I agree to pay total amount according to card issuer agreement.

RECEIPT REQUIRED
FOR RETURNS
WARRANTY INFORMATION
AVAILABLE
ON REQUEST
<< CUSTOMER COPY >>

Brooklyn parts repairs



LOWE'S HOME CENTERS, LLC
814 EASTERN BYPASS
RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALES# S1006BJ1 1446047 TRANS# 58114895 10-03-19

23033 2-IN X 5-FT SCH40 PIPE	6.46
224272 42-GAL 24-CT 3HL CONTR CH	14.98
23314 4-INX2-IN PVC DWV BUSHING	6.97
23325 4-IN PVC DWV MALE ADAPTER	8.67
23904 2-IN SCH40 ADAPTER 436020	4.32
3 0 1.44	
23318 3-INX2-IN PVC DWV COUPLIN	3.90
23906 2-IN SCH40 ADAPTER 435020	5.01
3 0 1.67	
76032 75-C1 CLOROX WIPES FRESH	4.98
23310 3-INX2-IN PVC DWV COUPLIN	3.90
332970 100-CT NITRILE GLOVE	15.28
910975 2-CT #24 CLAMP	6.69
3 0 2.23	
910976 2-CT #36 CLAMP	4.82
2 0 2.41	
23360 2-IN PVC DWV 90-DEG LRG S	3.08
23909 1-1/2-IN SCH40 ELBOW 4060	1.06
23343 3-IN PVC DWV 45-DEG STREE	3.68
23543 OATEY 8-OZ CLEANER	7.99
23544 8-OZ BATH R SHINE PVC CEH	7.98
1072086 DW 9-IN 6TPI DENIO RECIPI	18.98
1072085 DW 9-IN 10TPI 1-IN RECP B	18.98

SUBTOTAL: 148.69
TAX: 8.92
INVOICE 07700 TOTAL: 157.61
VISA: 157.61



BLUEGRASS INN - FRANKFORT
 635 VERSAILLES RD
 FRANKFORT, KY 40601
 (502)-695-1800 OR (502)-695-1800
 Printed: 10/4/2019 - 8:07am

JON ROGERS Guest #148252
 48211 RENSSELAER LANE
 HANNIBAL MO 634010000

Room: 131 QS
 Daily Rate: 70.00 + Tax
 Check-in: 10/02/19 3:51pm Out: 10/04/19 8:07am Nights: 2 Guests: 1/0

Date	Charges					Payment				Balance
	Room	Phone	Misc.	Tax	Total	Credit	Cash	Bill	Total	
10/02/19	70.00	0.00	0.00	9.39	79.39	158.78VM	0.00	0.00	158.78	-79.39
10/03/19	70.00	0.00	0.00	9.39	79.39	0.00	0.00	0.00	0.00	0.00
Total	140.00	0.00	0.00	18.78	158.78	158.78	0.00	0.00	158.78	0.00

Amount Tendered : \$0.00
 Change : \$0.00

Check-out time: 11:00am Check-in time: 3:00pm

THANK YOU, COME AGAIN!

Guest Signature: _____

Ky - Brooklyn

Lodging R

10/02/2019 15:50:01
 BLUEGRASS INN
 635 VERSAILLES RD
 FRANKFORT, KY 40601
 CREDIT CARD
 VISA SALE
 CARD # XXXXXXXXXXXX5651
 Chip Card: CHASE VISA
 Chip Card AID: A000000031010
 ATC: 0009
 TC: 032EBEA621816034
 INVOICE 14590005
 SEQ #: 0005
 Check-In: 15:49 10/02/19
 Check Out: 15:49 10/02/19
 Folio #: 98632
 Room #: 131
 Bath #: 001459
 CLERK: 0001
 Approval Code: 00019G
 Entry Method: Chip Read
 Mode: Issuer
 SALE AMOUNT \$158.78

CUSTOMER COPY

VOID DUE TO ANY CAUSE.
 AGAIN ANY TIME TO
 BE DECLARED AT CHECK

Kentucky - multi year

Bellevue to Brooklyn



Quality Inn & Suites (KY129)

2009 N. Mulberry St
Elizabethtown KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account 680730349

Date: 10/17/19

Room: 112 ss:

Arrival Date: 10/16/19

Departure Date: 10/17/19

Check in Time: 10/16/19 8:14 PM

Check Out Time: 10/17/19 8:32 AM

Rewards Program ID: GP-JY P7:6619

You were checked out by: nperki

You were checked in by: ksisou

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/16/19	Visa Payment		(77.51)
		XXXXXXXXXXXX2990	
10/16/19	Room Charge	#112 ROGERS JON	70.30
10/16/19	State Tax		4.22
10/16/19	City / County Tax		2.24
10/16/19	Occupancy Tax		0.75
Folio Summary 10/16/19 - 10/16/19			
	Room Charge		70.30
	State Tax		4.22
	City / County Tax		2.24
	Occupancy Tax		0.75
	Visa Payment		(77.51) ✓
	Balance Due		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.
If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.



Congratulations. You are earning Choice Privileges Points for this stay

gm

SINCE 1962



Invoice

DATE	INVOICE #
10/1/2019	97555

BILL TO:
MIDWEST WATER OPERATIONS CENTRAL STATES WATER RESOURCES 1351 JEFFERSON ST STE 301 WASHINGTON, MO 63090

P.O. NO.	TERMS
	Due on receipt

QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
8.000	(GALLONS) HAULING SLUDGE FROM BROCKLYN WWTP	0.17	10/1/2019	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	erinhiten@yahoo.com	www.martins-services.com

Brocklyn "Aerator"



LOVE'S HOME CENTERS, LLC
814 EASTERN BYPASS
RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALES#: S1006CUI 1334208 TRANS#: 26665042 10-21-19

23056 3/4-IN SCH40 ADAPTER 4360	0.52
180220 3/4-IN SCH40 TEE 464007	1.56
23933 3/4-IN X 1/2-IN TEE 40210	2.28
2 @ 1.14	
23874 3/4-IN SCH40 TEE 401007	2.76
4 @ 3.69	
23060 3/4-IN SCH40 ELBOW 106007	4.27
7 @ 0.61	
23936 3/4-IN SCH40 ELBOW 107007	0.74
877203 1/2-IN HIP X 1/4-IN FIP B	9.92
2 @ 4.96	
809389 EXTRA-HEAVY T-HINGE 4-IN	7.34
2 @ 3.67	
875082 PURPRO ONE EXT XL #10 X 1	2.58
818137 3/4-IN SHARKBITE X MALE A	8.28
818138 3/4-IN SHARKBITE COUPLING	8.78
23972 3/4-IN X 5-FT SCH40 PVC P	14.49
7 @ 2.07	
456833 PTFE TAPE 1/2-IN X 43-FT	1.98

SUBTOTAL: 65.50

TAX: 3.93

INVOICE 08862 TOTAL: 69.43

VISA: 69.43 ✓

VISA:XXXXXXXXXX1627 AMOUNT:69.43 AUTHCD:031356

CHIP REFID:100608453976 10/21/19 09:49:33

APL: CHASE VISA TUR: 0080008000

ATD: A000000031010 TSI: E800

STONE: 1006 TERMINAL: 08 10/21/19 09:51:05

OF ITEMS PURCHASED: 31

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Hotel
~~Bluegrass~~
 COUNTRY
 INN & SUITES
 BY RADISSON
 ↗

Jon Rogers
 48211 rensslear In
 Hannibal MO 63401
 United States

Room No. : 207
 Arrival : 10-21-19
 Departure : 10-25-19
 Page No. : 1 of 2
 Folio No. : 85229
 Conf. No. : 59723412
 Cashier No. : 331

INFORMATION INVOICE

Membership No. : GR 6015995792888528
 A/R Number :
 Group Code :
 Company Name :

Kentucky
 10-27-19 08:53:21 AM EST

Date	Text	Charges	Credits
10-21-19	Room	92.66	
10-21-19	State Tax 6.24%	5.78	
10-21-19	Occpancy Tax 3%	2.78	
10-21-19	Transient Tax 1%	0.93	
10-22-19	Room	92.66	
10-22-19	State Tax 6.24%	5.78	
10-22-19	Occpancy Tax 3%	2.78	
10-22-19	Transient Tax 1%	0.93	
10-23-19	Room	110.70	
10-23-19	State Tax 6.24%	6.91	
10-23-19	Occpancy Tax 3%	3.32	
10-23-19	Transient Tax 1%	1.11	
10-24-19	Room	116.44	
10-24-19	State Tax 6.24%	7.27	
10-24-19	Occpancy Tax 3%	3.49	
10-24-19	Transient Tax 1%	1.16	
10-25-19	VISA		454.70
	XXXXXXXXXXXX2990 XX/XX		
Total		454.70	454.70 ✓
Balance			0.00

Brooklyn

Lake
Columbia

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group™ portfolio of hotels. Enroll and learn more at the front desk or at radissonhotels.com/rewards.

Thank You For Staying With Us

Country Inn & Suites Georgetown
 131 Darby Dr.
 Georgetown, KY 40324
 Telephone: (502)868-6800 Fax:(502)868-9855
 Email: cx_geor@countryinn.com

Ope Arnold
Receipts

Brooklyn Aerator



LOWE'S HOME CENTERS, LLC
814 EASTERN BYPASS
RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALESM: S1006JH1 74088 TRANS#: 67760256 10-22-19

797860 RAIN R SHINE HANDY PACKS	0.98
23896 3/4-IN SCH40 CAP 447007	0.69
188221 3/4-IN X 1/2-IN SCH40 TEE	3.96
2 @	1.60
27916 1/2IN X 3/8IN GALV BUSHIN	5.36
2 @	2.68
68852 HM 1-CT 1/4-IN X 6-IN CAR	4.08
8 @	0.51
63307 HM 1-CT 5/16-IN ZINC FLAT	1.12
8 @	0.14
63302 HM 1-CT 5/16-IN ZINC HEX	0.96
8 @	0.12

SUBTOTAL: 24.55

TAX: 1.47

INVOICE 11878 TOTAL: 26.02

VISA: 26.02

VISA:XXXXXXXXXX1627 AMOUNT:26.02 AUTHCD:031A56

CHIP REFID:100611088798 10/22/19 12:03:20

CUSTOMER CODE: 0

APL: CHASE VISA TUR: 0080008000

AID: A000000031010 TSI: E800

STORE: 1006 TERMINAL: 11 10/22/19 12:04:43

OF ITEMS PURCHASED: 30

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



BLUE RIDGE LANDFILL, INC
 2700 WINCHESTER RD
 IRVINE, KY 40336
 6067235552

*Brooklyn
 Clean up
 Joe Arnold*

000999
 CASH CUSTOMER
 2700 WINCHESTER RD
 IRVINE, KY 40336

CASH
 INBOUND

SITE		CELL	TICKET #	OPERATOR	
39			362371	KMRUTH	
TRUCK		CONTAINER		LICENSE	
CASH01					
REFERENCE				IN	OUT
arnold				10/28/19 11:52 am	10/28/19 12:07 pm

CONTRACT: Out of County MSW			GROSS	5,440.00LBS Scale In			
BOL:			TARE	4,980.00LBS Scale Out			
			NET	460.00 LBS			
QTY	UNIT	DESCRIPTION	ORIGIN	%	RATE	TAX	TOTAL
0.23	TN	MSW - EXT	11	100.00	\$34.15	\$ 0.40	\$22.92
1.00		ENVIRONMENTAL CHARGE		0.00	24.00%	\$ 0.00	\$5.40
1.00		COMPLIANCE AND BUSINESS IMPACT CHAR		0.00	9.90%	\$ 0.00	\$2.23

Tax Total \$0.40
 Total Paid \$30.55 ✓
 Change \$0.00
 Check#
 Recpt # 0

HB174

I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE: *Joe Arnold*

CUSTOMER COPY



INVOICE

INVOICE NO.	PAGE NO.
040923	1 of 1
CUSTOMER NO.	DATE
1040590	10/17/19

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

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

BILL TO: 1040590

SHIP TO: 15

Bg-Brocklyn

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

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

Ordered by: 0010 JON RODGERS

Attention: 0010 JON RODGERS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	10/17/19	CEB	NET 30	MO	746545	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
10650	Stoddard Housing F64 4'NPT Paper Filter Element			1	1	0	EA	195.95	EA	195.95

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
195.95	0.00	0.00	13.45	20.00	229.40

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.
Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account




****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
040923	1040590	10/17/19	229.40

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

REMITTANCE ADDRESS


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

HYDRO-KINETICS CORPORATION

5741 Manchester Avenue
 St Louis MO 63110
 (314) 647-6104
 Fax (314) 645-1861
 TAX ID #43-1782777

INVOICE

DATE	INVOICE #
10/23/2019	11033

BILL TO

Midwest Water Administration
 1351 Jefferson Street, Suite 301
 Washington MO 63090

SHIP TO

Midwest Water
 1351 Jefferson Street
 Suite 301
 Washington, MO 63090

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Bluegrass - Brocklyn		Net 30	JWC	10/10/2019	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
1	M852A	M852A; Mydro RTU Real Time Streaming Data - NEMA 4X Enclosure. S/N 19MIS26372			2,095.00	2,095.00
1	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	563.40
1	Shipping & Handling	Shipping & Handling Charges			25.00	25.00
		Equipment for Bluegrass - Brocklyn				
		Missouri Sales Tax			9.679%	257.31
Thank you for your business. Please remit to above address.					Total	\$2,940.71

*We collect Sales Tax on all Missouri Sales if we do not have a Tax Exempt Certificate on file.
 Remit To: Hydro-Kinetics Corporation * 5741 Manchester Avenue * St Louis MO 63110-1903
 or you can pay by credit card. (Fees will apply)*



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

Invoice

Date	Invoice
11/6/2019	1009-B

Bill To

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

DATE RCVD 11/8/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/1/19
 DT PD 12/30/19 CK# 1070

JN
 11-21-19

Project
KY-Brooklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for November	4,133.00	4,133.00
10/1/2019	2.5	Non-contract (Operat...	Helped Martins Pump 2 loads out of clarifier 8000 gallons. JA	70.00	175.00
10/3/2019	5	Non-contract (Operat...	Re-plumbed effluent line so we can dewater the lagoon & plumbed the lagoon pump to dewater in to plant aeration ditch. JA	70.00	350.00
10/8/2019	1.5	Non-contract (Operat...	Because of heavy rain Sunday night and Monday there was heavy flows from I & I took 1.5 hr to clean up plant. JA	70.00	105.00
10/17/2019	5.85	Non-contract (Expert ...	Meg motor, checked out good, ordered filter assembly for blower, quote request inner blower, evaluated tank for portable plant, discussed effluent aeration and chlorination feeder IR.	100.00	585.00
10/21/2019	2.5	Non-contract (Operat...	Got parts at Lowe's to build new aerator. Stated building new aeration in last contact tank. JA	105.00	262.50
10/22/2019	3	Non-contract (Operat...	Finished building new aeration for contact tank and installed in last tank also put new hinges on building door. JA	70.00	210.00
10/25/2019	8	Non-contract (Expert ...	Arranged truck, reviewed blower quotes, replaced blower silencer/ filter assembly, pumped down effluent box for evaluation on repair, need bigger pump, verified voltage in effluent pump control box, solicited control box/ pump quote IR	100.00	800.00
10/28/2019	2.5	Non-contract (Operat...	Started cleaning up area and hauled to nearest landfill Advance Disposal in Irvine. JA	70.00	175.00
10/28/2019	2.5	Non-contract (Operat...	Loaded trash and hauled to dump zw	70.00	175.00
10/29/2019	2	Non-contract (Operat...	Zak and I cleaned out the building and hauled trash to LH dumpster. JA	70.00	140.00
10/29/2019	2	Non-contract (Operat...	Cleaned building, hauled trash. zw	70.00	140.00
10/31/2019	0.46667	Non-contract (Expert ...	Worked on Brooklyn effluent pump quote. IR	100.00	46.67
10/31/2019	0.5	Non-contract (Expert ...	Worked on Brooklyn effluent pump quote. IR	100.00	50.00
	2	Vehicle Use Reimb Group	Vehicle Use	35.00	70.00
10/1/2019			Quality Suites-Lodging, 10/01/2019, jr-206	113.41	113.41
10/1/2019			Quality Inn-Lodging, 10/01/2019, jr-117	92.60	92.60
10/3/2019			Tractor Supply-Materials, 10/03/2019, jr	277.85	277.85
10/3/2019			Napa Auto Parts-Materials, 10/03/2019, jr	100.68	100.68
10/3/2019			Lowe's-Materials, 10/03/2019, jr	49.52	49.52
10/3/2019			Lowe's-Materials, 10/03/2019, jr	157.61	157.61
10/4/2019			Bluegrass Inn-Lodging, 10/04/2019, jr-131	158.78	158.78
10/17/2019			Quality Inn-Lodging, 10/17/2019, jr-112	77.51	77.51
10/20/2019			Martin's Sanitation Service-Invoice 97555, 10/01/2019	1,360.00	1,360.00
Total				\$13,904.16	

\$4203.00



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

Invoice

Date	Invoice
11/6/2019	1010

Bill To

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

DATE RCVD 11/2/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1060

722 - # 1816.50
 107.001 - # 7811.52

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for November	4,133.00	4,133.00
10/2/2019	1.5	Non-contract (Operat...	Worked with Martins pumping sludge. JA	70.00	105.00
10/8/2019	1.5	Non-contract (Operat...	Martins pumped 4000 gallons of sludge from the clarifier and hauled it back to their plant in Paris. JA	70.00	105.00
10/9/2019	1.5	Non-contract (Operat...	Found all three lift stations in Fox Run subdivision. Beckmar set up sampler and took ecoli. JA	70.00	105.00
10/17/2019	0.41667	Non-contract (Expert ...	Fox Run lift station review, identify primary deficiencies. JR	100.00	41.67
10/17/2019	2.58333	Non-contract (Expert ...	Fox Run lift station review, identify primary deficiencies. JR	100.00	258.33
10/22/2019	5	Non-contract (Expert ...	Fox Run plant assessment, tested motor on far side, megged good, motor amps on other motor good, confirmed non operable blower serial number for replacement, filter assembly part number ordered assembly, requested quote for blower replacement, Jr	100.00	500.00
10/22/2019	1.5	Non-contract (Operat...	Turned city water off and searched for leak. Can't tell were leak is. JA	70.00	105.00
10/28/2019	1.5	Non-contract (Operat...	Started cleaning up area and hauled to dumpster at LH. JA	70.00	105.00
10/28/2019	1.5	Non-contract (Operat...	Loaded trash hauled to LH dump z	70.00	105.00
		Vehicle Use	Vehicle Use	35.00	210.00
		Reimb Group			140.00
10/14/2019			Lowe's-Materials, 10/14/2019, ja	59.06	59.06
10/15/2019			Lowe's-Materials, 10/15/2019	19.59	19.59
10/20/2019			Martin's Sanitation Service-Invoice 98560, 10/02/2019	850.00	850.00
10/24/2019			Martin's Sanitation Service-Invoice 97606, 10/085/2019	680.00	680.00
10/31/2019			Hydro-Kinetics Corporation-Invoice 11035, 10/23/2019	5,958.19	5,958.19
11/5/2019			USA BlueBook-Invoice 47643, 10/24/2019	107.46	107.46
			Total Reimbursable Expenses		7,674.30
			Markup	5.00%	383.72
			Total Reimbursable Expenses		8,058.02
				Total	8,831.02

SR
 11-21-19

9,628.02

USABlueBook

Get the Best Treatment™

INVOICE

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

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

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0010 JON RODGERS

Attention: KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WIH	FREIGHT	SHIP VIA	
10/24	10/24/19	ALM	NET 30	KY	750522	33	FXD/PPD	UPS	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
24111	CUSTOMER PO: LONGVIEW BX62 Premium Raw Edge V-Belt Notched <i>LH Bluegrass</i>		2	0	2	EA	24.95	EA	0.00
24125	CUSTOMER PO: FOXRUN BX70 Premium Raw Edge V-Belt Notched		3	3	0	EA	26.95	EA	80.85 \$107.40 24.62
32140	PO CUSTOMER PO: LAKE COLUMBIA DPD 4 for 10 mL Sample Hach pk of 100 Hach 2105669 SDS VISIT WWW.USABLUEBOOK.COM Lot# A9214 Exp: 08/1 1		1	1	0	EA	22.69	EA	22.69 \$199.26
10630	Stoddard Housing F64 2-1/2' Paper Filter Element		1	1	0	EA	149.95	EA	149.95 \$26.62
10460	CUSTOMER PO: TOOLS Paper Filter Element F8-109 For Stoddard Filter/Silencer		2	2	0	EA	46.95	EA	\$120.52 93.90 26.62
10460	CUSTOMER PO: KINGWOOD Paper Filter Element F8-109 For Stoddard Filter/Silencer		2	2	0	EA	46.95	EA	93.90
10460	Paper Filter Element F8-109 For Stoddard Filter/Silencer		1	1	0	EA	46.95	EA	46.95

USABlueBook®

Get the Best Treatment™

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

INVOICE

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

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0010 JON RODGERS

Attention: KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
10/24	10/24/19	ALM	NET 30	KY	750522	33	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
41420	USABlueBook 1.3 L Settleometer kit	1	1	0	EA	73.15	EA	73.15
25514	Sludge Judge Complete 15"L Set 3/4"Diameter Tube	3	3	0	EA	109.95	EA	329.85
								\$570.47

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
891.24	0.00	0.00	56.47	50.00	997.71

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

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

USABlueBook®

Get the Best Treatment™

\$ 26.6175

Yay/Freight Total
\$ 106.47

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
047643	1040590	10/24/19	997.71

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

REMITTANCE ADDRESS

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



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

Invoice

Date	Invoice
11/6/2019	1010-β

Bill To

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

DATE RCVD 11/8/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/1/19
 DT PD 12/30/19 GK# 1070

11-21-19
SR

Project
<u>KY-Fox Run Utilities Wastewater</u>

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for November	4,133.00	4,133.00
10/2/2019	1.5	Non-contract (Operat...	Worked with Martins pumping sludge. IA	70.00	105.00
10/8/2019	1.5	Non-contract (Operat...	Martins pumped 4000 gallons of sludge from the clarifier and hauled it back to their plant in Paris. IA	70.00	105.00
10/9/2019	1.5	Non-contract (Operat...	Found all three lift stations in Fox Run subdivision. Beckmar set up sampler and took ecoli. IA	70.00	105.00
10/17/2019	0.41667	Non-contract (Expert ...	Fox Run lift station review, identify primary deficiencies. IR	100.00	41.67
10/17/2019	2.58333	Non-contract (Expert ...	Fox Run lift station review, identify primary deficiencies. IR	100.00	258.33
10/22/2019	5	Non-contract (Expert ...	Fox Run plant assessment, tested motor on far side, megged good, motor amps on other motor good, confirmed non operable blower serial number for replacement, filter assembly part number ordered assembly, requested quote for blower replacement, Jr	100.00	500.00
10/22/2019	1.5	Non-contract (Operat...	Turned city water off and searched for leak. Can't tell were leak is. IA	70.00	105.00
10/28/2019	1.5	Non-contract (Operat...	Started cleaning up area and hauled to dumpster at LH. IA	70.00	105.00
10/28/2019	1.5	Non-contract (Operat...	Loaded trash hauled to LH dump z	70.00	105.00
		Vehicle Use	Vehicle Use	35.00	210.00
		Reimb Group			70.00
10/14/2019			Lowe's-Materials, 10/14/2019, ja	59.06	59.06
10/15/2019			Lowe's-Materials, 10/15/2019	19.59	19.59
10/20/2019			Martin's Sanitation Service-Invoice 98560, 10/02/2019	850.00	850.00
10/24/2019			Martin's Sanitation Service-Invoice 97606, 10/085/2019	680.00	680.00
10/31/2019			Hydro-Kinetics Corporation-Invoice 11035, 10/23/2019	5,958.19	5,958.19
11/5/2019			USA BlueBook-Invoice 47643, 10/24/2019	107.46	107.46
			Total Reimbursable Expenses		7,674.30
			Markup	5.00%	383.72
			Total Reimbursable Expenses		8,058.02
				Total	\$13,831.02

\$ 4203.00



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

Invoice

Date	Invoice
11/6/2019	1011

Bill To

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

DATE RCVD 11/8/19 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 7060

11-21-19
SW

Project
<u>KY-Golden Acres Wastewater</u>

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract-Operational Services for November	4,133.00	4,133.00
9/30/2019	4.5	Non-contract (Expert ...	Trouble shoot blower, replaced belt, start fail, control issues identified. JR	100.00	450.00
10/1/2019	13	Non-contract (Operat...	Gathered parts, fixed blower, repair electric issues, worked on RAS. Major site clean up, AG	70.00	910.00
10/1/2019	12	Non-contract (Expert ...	Parts purchased, install new main in control panel, pulled #2 aeration manifold, grease oil blower, replaced motor pulleys, parts run, installed caps fo RAS pipes, unplugged skimmer, checked high level circuit, adjusted blower timer, repeatedly unplugged RAS returns still malfunction, motor and blower serial numbers. JR	100.00	1,200.00
10/3/2019	1.5	Non-contract (Operat...	Blower motor In-op and wouldn't reset. Trouble shoot circuit and discover motor leads improperly connected and bad run capacitor. SR	70.00	105.00
10/4/2019	2	Non-contract (Operat...	Locate and purchase 115uf run Capacitor. (\$93.44 Warden Electric) Replace cap and test for function. 9.64 Amps. SR	70.00	140.00
10/8/2019	1	Non-contract (Operat...	Work on sludge return line. TT	70.00	70.00
10/9/2019	1	Non-contract (Operat...	Start working on clean up of treatment plant. TT	70.00	70.00
10/23/2019	1	Non-contract (Expert ...	Meet with easement acquisition firm and tried locating discharge from plant into creek. TT	100.00	100.00
10/23/2019	1	Non-contract (Expert ...	Called out for lift station not running. TT	100.00	100.00
10/23/2019	6	Non-contract (Expert ...	Pump down and clean lift station, unstop pump, using Vacuum truck. Started pumping down treatment plant to unstop return lines, pumped out what we could, will have to go back and pump out more sludge. TT	100.00	600.00
10/24/2019	1	Non-contract (Expert ...	Delivered Mission boxes for Golden Acres and Majestic Oaks, reviewed Golden Acres lift station problems, secured replacement part numbers and provided them to staff for ordering. JR	100.00	100.00
10/24/2019	10.5	Non-contract (Expert ...	Delivered Mission boxes for Golden Acres and Majestic Oaks, reviewed Golden Acres lift station problems, secured replacement part numbers and provided them to staff for ordering. JR	100.00	1,050.00
10/24/2019	2	Non-contract (Expert ...	Replace float and 40 amp contactor on lift station. TT	100.00	200.00
10/31/2019	1	Non-contract (Expert ...	Worked on Golden Acres quote JR	100.00	100.00
		Vehicle Use	Vehicle Use	35.00	35.00
		Reimb Group			
9/30/2019			BP-Lock, 09/30/2019, ag	15.89	15.89
9/30/2019			True Value Hardware-Supplies, 09/30/2019, ag	61.99	61.99
10/1/2019			Winsupply-Order No. 244108-01, 10/01/2019, ag	53.19	53.19
				Total	\$18,117.23

245.00

\$14,514.23



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

Invoice

Date	Invoice
11/6/2019	1011

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

Project
KY-Golden Acres Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/1/2019			The Home Depot-Materials, 10/01/2019, jr	✓ 110.44	110.44
10/1/2019			Warden Electric Company-Invoice 0290036, 10/01/2019, jr	✓ 58.36	58.36
10/1/2019			The Home Depot-Supplies, 10/01/2019, ag	✓ 14.79	14.79
10/1/2019			Quality Suites-Lodging, 10/01/2019, ag-201	✓ 113.41	113.41
10/1/2019			Midwest Terminal-Order Number 0062290, 10/01/2019, ag	✓ 199.53	199.53
10/1/2019			Henry A. Petter Supply Co.-Shipment #1454492-0001-01, 10/01/2019, ag	✓ 282.66	282.66
10/1/2019			Lowe's-Materials, 10/01/2019, jr	✓ 285.37	285.37
10/1/2019			Southfork Light Electric-Order 5201840292.001, 10/01/2019, jr	✓ 77.62	77.62
10/2/2019			Quality Suites-Lodging, 10/02/2019, ag-202	✓ 97.61	97.61
10/2/2019			The Home Depot-Materials, 10/02/2019, ag	✓ 113.60	113.60
10/17/2019			Paducah Restaurant Equipment-Sale Receipt 17792, 10/17/2019	✓ 32.43	32.43
10/24/2019			Warden Electric Company-Invoice 0290529, 10/24/2019, tt	✓ 23.60	23.60
10/31/2019			Hydro-Kinetics Corporation-Invoice 11031, 10/23/2019	✓ 5,958.19	5,958.19
10/31/2019			Mike Petter Septic-Invoice 09323, 10/22/2019	✓ 1,050.00	1,050.00
11/6/2019			Stephen Roach reimbursement-Warden Electric Company, Invoice 0290098, 10/03/2019	✓ 93.44	93.44
			Total Reimbursable Expenses		8,642.12
			Markup	5.00%	432.11
			Total Reimbursable Expenses		9,074.23
				Total	\$18,717.23

BP / Max's #135

7050 Benton Road
Paducah, KY 42003
270-898-6753
8638223

Andrew Griffin
Andrew Griffin

<CUSTOMER COPY> *Golden Acres Ky*

Description	Qty	Amount
1 DAS PADLCK 2PK 1 5	1	14.99
Subtotal		14.99
Tax		0.90
TOTAL		15.89
CREDIT \$		15.89

SALE Receipt

CHASE VISA USD\$15.89
Acct/Card #: *****0686
Entry Method:Chip Read
Auth #: 070966
Resp Code: 000
Stan: 04282761744
Invoice #: 588758

MODE: Issuer

ATD: A0000000031010
TVR: 0080008000
IAD: 06021203602002
TSI: E800
ARC: 00
BP SITE ID: 8638223
VISA
CUSTOMER COPY

Learn how to earn rewards
with BP credit card.
Take application or apply online at
mybpstation.com

REWARD

Acct/Card #: *****0686
Stan: 04282761744

Thanks, Come Again...

ST# MX135 TILL XXXX DR# 1 TRAN# 1021989
CSH: 5 09/30/19 16:04:21

Andrew Griffin
Andrew Griffin
Golden Acres
Ky

THANK YOU FOR RECEIVING
YOUR COPY OF THIS RECEIPT
(170) 41 0000

RECEIVED SALES TAX PAID RECEIPT
RELATES TO RECEIPT # 1021989
09/30/19 16:04:21

14954	1	EA	14.99
72 001 4204 7001 000			
0250372	1	EA	0.90
3000 PLASTIC INST PLUG 00			
3041707	2	EA	0.45
3 PLASTIC INST PLUG			
811	1	EA	0.90
811S			
711	1	EA	0.45
611S			
511	2	EA	0.45
211			
111	4	EA	0.45
30-0000			
1 1	1	EA	0.45
211			
17000 Key			14.99

SK CARD: XXXXXX XXXX XXX
ATD: 000000000001 TID: 0000000000
AUTH: 071100 AMT: 15.89 ✓
Host reference #: 857509

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA
STAN: 04282761744

Golden Acres / Yools



LOWE'S HOME CENTERS, LLC
5176 HINKLEVILLE RD.
PADUCAH, KY 42001 (270) 441-7000

R

PAID

- SALE -

SALE#: S0465J19 2434990 TRANS#: 33934286 10-01-19

1079871 CRAFTSMAN 50-FT HOSE REDC	32.98
1048795 CH 4-PC PRY BAR SET	22.98
338365 KBLT 8-PC SAE RAT CONVRFL	59.98
1048632 CRAFTSMAN 17IN PLASTIC TOOL	13.98
114567 ID WINGTWIST CONN RED/YEL	9.98
772344 FL ACV DETECTOR 90V TO 10	32.98
67864 UTLT 25-FT 12/3 YLV SJTW	40.48
757014 5-PACK 3H # 700 TAPE	9.98
364867 KOBALT LOCKBACK KNIFE (-2	8.98
1061179 CFT 24IN I-BEAM LEVEL	10.98
326820 SHARPIE 5-PC FINE BLACK	4.98
473050 SH CHPT STRPR CTR 10T018-	9.98
49645 ID WIRETWIST CONN ORANGE	2.98
76329 BLACK 8-IN CABLE TIES 100	7.98

SUBTOTAL:	269.22
TAX:	16.15
INVOICE 31897 TOTAL:	285.37
VISA:	285.37

VISA:XXXXXXXXXXXX5651 AMOUNT:285.37 AUTHCD:044526
CHIP REFID:046531221378 10/01/19 07:50:32
CUSTOMER CODE: .
API: CHASE UTSA TUR: 00R0006000



More saving.
More doing.™

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

2314 00002 17141 10/01/19 09:04 AM
CASHIER ORETHIA

079340650541 LOCPGULTH9 <A> 7.48
LOCTITE POWER GRAB ULTIMATE 9 OZ
820909081753 100Z.CAULK G <A> 6.47
SMOOTH HEX ROD CAULK GUN 10 OZ

SUBTOTAL 13.95
SALES TAX 0.84
TOTAL \$14.79

XXXXXXXXXXXX0686 VISA USD\$ 14.79 ✓
AUTH CODE 05397G/9023029 TA
AID A0000000031010 CHASE VISA

P.O.#/JOB NAME: GOLD AREA

Golden Acres



2314 02 17141 10/01/2019 4886

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

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

PETTER
 5110 CHARTER OAK DR.
 PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER

CRECAR

DUP

1454492-0001-01

BILL TO: CREDIT CARD ACCOUNT

SHIP TO: MID WEST WATERS
 WILL CALL
 GOLDEN ACERS
 PADUCAH KY 42001

CUSTOMER P.O.NO. MID WEST WATER

CUSTOMER P.O.NO. MID WEST WATER

SHIPMENT NUMBER		SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1454492-0001-01		149	10/01/19	331	MID WEST WATER	10/01/19	
INSTRUCTIONS						FRT	PAGE NO
CAT WILL CALL - TODAY						P	1
ORDERED	QUANTITY	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1		1	*	(1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) 1-M51C4 BIN: M51C4	PL	125.6944	125.69
1		1	*	(2) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 1-N10C1 BIN: N10C1	PL	140.9740	140.97

Andrew Griffin
 Andrew Griffin

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

SHIP ORDER **SHIP ORDER**

FREIGHT IN	FREIGHT OUT

*** ORDER COMPLETED ***

SUB TOTAL	266.66
MISC. CHARGE.	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	16.00
PAYMENT REC'D.	0.00
TOTAL AMOUNT DUE	282.66

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

MERCHANT COPY

Receipt

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

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name: **DEFAULT CUSTOMER**

Bill To Address:

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **10/1/2019 8:45:33 AM EDT**
Capture Date: **10/1/2019 8:45:35 AM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **10/1/2019 8:45:34 AM EDT**
Authorization Code: **05436G**
AVS Zip: **None**

Credit Card Information

Name On Card: **andrew griffin**
Card Number: **xxxx-xxxx-xxxx-0686**
Security Code Response: **Matched**

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

Tracking Information

Customer Ref Value:
Invoice Number: **1454492-1**
Ship From Postal Code: **420015209**
Tracking Number:

Order Number: **1454492-1**
Invoice Date:
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE TOTAL	PRODUCT	EA	27	1.00	\$282.66	\$282.66
					Sub-Total:	\$282.66
					Sales Tax:	\$0.00
					Freight Amount:	\$0.00
					Freight Tax:	\$0.00
					Duty Amount:	\$0.00
					Total (USD) :	\$282.66

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

H.A. Petter Supply Company LLC uses advanced payment processing services provided by WEX Inc. www.wexinc.com.
10/1/2019 8:45:41 AM EDT

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

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

Sold To - CREDIT CARD
 MIDWEST PAYMENT SYSTEMS
 1-513-579-6192 (MERCHAST ASST)
 PADUCAH, KY 42002-9505
 800-522-8227

Ship To - CREDIT CARD
 150 County Park Rd
 Paducah, KY 42001-9141

 PACKING LIST

 COUNT1

Date - 10/01/19
 Page - 1
 Time - 7.16.04
 Customer No. - 000400
 Order No. - 244108-01
 Check # *****0686

PRAY FOR OUR TROOPS AND OUR NATION

Date Shipped - 10/01/19 Date Ordered - 10/01/19 Date Requested - 10/01/19 Date Printed - 10/01/19
 Filled By - Ordered By - ANDREW Cust. Order # - MIDWEST WATER
 Ship Via - Salesman # - 040 Job Name - MIDWEST WATER
 Freight - .00 Taken By - AKLOPE Payment Terms - NET 10TH

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Fr Weight	No. of Packages
				I GOLDEN ACRES	I					
				I	I					
				I	I					
				I	I					
2	2			EA 3 PVC DWV FTGXFIP ADAPTER 060401140	1.0	B02B	5.8743	11.75		
2	2			EA 3 PVC DWV CLEANOUT PLUG 060405640	2.0	B16E	2.1680	4.34		
2	2			EA 44U-405 4" CISV X 4" PDWV DONU 4" TITE SEAL GASKET 017144U405	3.0	I07F	17.0461	34.09		
								Subtotal-->	50.18	
								Order Total-->	53.19	
								Cash \$ Paid-->	53.19	
								Cash Difference-->	.00	
State Tax%-->	6.000	Total Tax\$-->	3.01	State Tax\$-->	3.01					

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: Andrew Gilpin
 Andrew Gilpin

** MATERIAL RECEIVED IN GOOD CONDITION **

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

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

Sold To - CREDIT CARD
MIDWEST PAYMENT SYSTEMS
1-513-579-6192 (MERCHAST ASST)
PADUCAH, KY 42002-9505
800-522-8227

Ship To - CREDIT CARD
150 County Park Rd
Paducah, KY 42001-9141

PACKING LIST

COUNT1

Date - 10/01/19
Page - 2
Time - 7.16.04
Customer No. - 000400

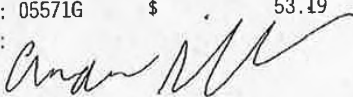
Order No. - 244108-01
Check # *****0686

PRAY FOR OUR TROOPS AND OUR NATION

Date Shipped - 10/01/19	Date Ordered - 10/01/19	Date Requested - 10/01/19	Date Printed - 10/01/19
Filled By -	Ordered By - ANDREW	Cust. Order # - MIDWEST WATER	
Ship Via -	Salesman # - 040	Job Name - MIDWEST WATER	
Freight - .00	Taken By - AKLOPE	Payment Terms - NET 10TH	

Original	In	Line	Bin	Unit Price	Extended Price	Extended Fr	No. of	
Order	Shipped	On B/O	Hold UM	Description/Stock Number	No.	Location	Weight C1	Packages

===== TRANSACTION RECORD =====

CARD TYPE: VISA
CARD NUMBER: 424631*****0686
EXP DATE: **/**
REFERENCE #: W00017558969 S
AUTH #: 05571G \$ 53.19
SIGNATURE: 



Order
Not an Invoice

Order Number: 0062290

Order Date: 10-1-19

P.O. Box 959 Paducah, KY 42002-0959
phone: 270-442-0362 fax: 270-444-6224
www.midwestterminal.com

SOLD TO: 0000261

COD
725 N 5th St
PADUCAH, KY 42001
(000) 000-0000

SHIP TO: 1000

COD-KY
CUSTOMER PICKUP
MIDWEST WATER OPERATION
ANDREW 573-476-9836
Paducah, KY 42001

Table with 6 columns: Customer P.O., Release No., Terms, Received By, Print Time, Delivery Date. Row 1: Collect on delive, mem, 8:28:46AM. Row 2: Product, Ordered, Shipped, Price per Unit, Amount.

046259141448005 Bin 1010
CHEVRON CETUS HIPERSYN 220 1.0000 188.24000 188.24

Truck Number: BOL#: _____

Begin: End: Moisture: Y/N

Driver Signature: _____

Received By: _____

HAZARDOUS MATERIAL EMERGENCY CONTACT
FOR ACCIDENTS, SPILLS OR LEAKS ONLY
1-800-633-8253

ERRORS IN PRICE, EXTENSION, AND ADDITION SUBJECT TO CORRECTION. You agree to pay a finance charge of 1.5% per month for any late payments. You will pay any handling fees assessed in the event a payment is returned. You will be responsible for any collection costs incurred, including attorney's fees. Invoices not disputed within 30 days are deemed final.

Table with 2 columns: Description, Amount. Row 1: SUBTOTAL 188.24. Row 2: SALES TAX 11.29. Row 3: TOTAL \$199.53

Handwritten signature: Andrew Griffin



**Quality Suites By Choice Hotels
(KY411)**

2880 James Sanders Blvd.
Paducah, KY 42001
(270) 442-2080
GM.KY411@choicehotels.com

Account: 677872988
Date: 10/1/19
Room: 201 BAR
Arrival Date: 9/30/19
Departure Date: 10/1/19
Check In Time: 9/30/19 6:01 PM
Check Out Time:

GRIFFEN, ANDREW
111744 HGHWAY DD
HANNIBAL, MO 63401

Rewards Program ID: GP-AXG418010
You were checked out by:
You were checked in by: mlong0
Total Balance Due: 0.00

Post Date	Description	Comment	Unit Price	Quantity	Amount
9/30/19	Visa Payment			1	(\$113.41)
9/30/19	Room Charge	XXXXXXXXXXXX0686 #201 GRIFFEN, ANDREW		1	\$99.99
9/30/19	State Tax			1	\$6.42
9/30/19	City / County Tax			1	\$7.00

#Error

Folio Summary 9/30/19 - 9/30/19

Room Charge	1	\$99.99
State Tax	1	\$6.42
City / County Tax	1	\$7.00
Visa Payment	1	(\$113.41)
Cash		\$0.00
Balance Due:		0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

General Manager
gm.ky411@choicehotels.com

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

CHOICE
privileges.
REWARDS

Congratulations. You are earning Choice Privileges Points for this stay.

Andrew Griffin
Golden Acres
Ky



Golden Acres Repair

**More saving.
More doing.SM**

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

2314 00002 17828 10/01/19 11:51 AM
CASHIER ORETHIA

686051090149	SCRUBBING TO <A>	10.98
	TUB O TOWELS 90 CT	
	NLP Savings \$1.50	
021709022025	ZEP IND. TOW <A>	6.98
	ZEP INDUSTRIAL TOWEL	
041911000567	SWGCLCLR230Z <A>	2.87
	SPRAYWAY GLASS CLNR 230Z	
018578000513	QWIK CAP <A>	
	4" CAP FOR CI,ST,PL,CU	
	2@4.18	8.36
046878268098	NOZZLE PACK <A>	8.98
	CONTRACTOR NOZZLE PACK	
885911426749	21PCBLKXSET <A>	19.97
	DEWALT 21 PC BLACK OXIDE SET	
	NLP Savings \$5.00	
820909997474	2 PVC CUTTER <A>	24.98
	HUSKY 2" RATCHETING PVC CUTTER	
037000747994	BMTV6HRSAS <A>	16.97
	BOUNTY 6 HUGE ROLL SAS WHITE	
AKC	5/16FNDRWSHZ <A>	
	FENDER WASHER 5/16 ZINC	
	12@0.20	2.40
ACB	CUTWSHR3/8" <A>	
	CUT WASHERS 3/8 IN	
	10@0.17	1.70
	SUBTOTAL	104.19
	SALES TAX	6.25
	TOTAL	\$110.44
XXXXXXXXXXXX5651	VISA	
	USD\$ 110.44	
AUTH CODE 05200G/9023064	TA	
AID A000000031010	CHASE VISA	



**More saving.
More doing.SM**

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

2314 00052 24134 10/02/19 07:14 AM
CASHIER CAROLYN

633103900078	25FTTAPE <A>	6.86
	ANVIL 25FT CHROME TAPE MEASURE	
813848010021	60'TRTNVELTP <A>	
	CE VINYL ELECT TAPE ROLL 3/4X60FTX7	
	2@0.94	1.88
4715409150084	COLORED TIES <A>	7.67
	8" MLTCLR DBL LCK CBLE TIE SET 100PK	
815149010106	NOZZLE <A>	
	LITTLE BIG SHOT SUPER NOZZLE	
	2@8.97	17.94
046878279315	ASST. HOSE Y <A>	9.97
	BRASS HOSE Y W/ SHUTOFF	
034411260180	WATERHOSE <A>	
	1/2 IN. DIA X 50 FT. LIGHT DUTY HOSE	
	2@9.98	19.96
037103251589	H38MTS <A,S>	29.97
	38PC MECHANICS TOOL SET	
731919299109	LGNITRIL40 <A>	6.97
	GORILLA GRIP LG DISP NITRILE GLOVES	
611942066612	PVC40 PEPIPE <A>	1.98
	3/4" X 10' PVC40 PE PIPE	
0000-427-969	1/2X10 REBAR <A>	3.97
	1/2IN X 10FT REBAR	
	SUBTOTAL	107.17
	SALES TAX	6.43
	TOTAL	\$113.60
XXXXXXXXXXXX0686	VISA	
	USD\$ 113.60	
AUTH CODE 08397G/8520958	TA	
AID A000000031010	CHASE VISA	
	P.O.#/JOB NAME: GOLDEN ACRES	



PADUCAH - SOUTHFORK ELECTRIC
 2860 LONE OAK ROAD
 PADUCAH, KY 42003-5711
 270-534-0066
 Fax 270-554-1599



Ship Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
10/01/2019	S201840292.001	
PADUCAH - SOUTHFORK ELECTRIC 2860 LONE OAK ROAD PADUCAH, KY 42003-5711 270-534-0066 Fax 270-554-1599		1 of 1

**** C.O.D. ** C.O.D. ** C.O.D ***

SOLD TO:

SHIP TO:

PADUCAH CASH SALE
 2860 LONE OAK ROAD
 PADUCAH, KY 42003-8028

PADUCAH CASH SALE
 2860 LONE OAK ROAD
 PADUCAH, KY 42003-8028

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
30940			HOUSE ACCOUNT
GIVEN BY	SHIP VIA	WAREHOUSE	ORDER DATE
	PICK-UP NO-PRT	Ship: PAD Price: PAD	10/01/2019
ORDER QTY	SHIP QTY	ITEM NUMBER / DESCRIPTION	UNIT PRICE
1ea	1ea	QOU260 SQD QOU260 MINIATURE CIRCUIT Amount Paid Today 10/01/2019 -77.62	73.228/ea
			EXT PRICE
			73.23

10-01-2019 12:30:13 PM
 S201840292.001

ORDER SUMMARY	
Total Sales for Order	77.62
Payments to Date	-77.62
Balance	0.00

10/01/19 77.62 Credit Card

*Golden
Acvs* *Control
panel*

Thank you for your order! Your satisfaction is our number one goal!
 Please visit our website at www.capeelectric.com
 Any questions call JOHN LATHAM at 270-554-1499 or e-mail @
j.latham@capeelectric.com
For terms and conditions see www.capeelectric.com

Subtotal	73.23
S&H Charges	0.00
Tax	4.39
Payments	-77.62
Amount Due	0.00



PADUCAH 604 N. Seventh St.
Paducah, KY 42001
Phone: 270-443-4622
Fax: 270-442-7151

MURRAY 901 Arcadia Circle
Murray, KY 42071
Phone: 270-753-2016
Fax: 270-753-2018

Invoice

Invoice No.:	0290036
Invoice Date:	10/01/19
Page:	1

Sold To:	Customer Number: CASH CASH	Ship To:	Ship To Number: MIDWEST WATER
-----------------	-------------------------------	-----------------	----------------------------------

Order	Order Date	Sales Code	Ship Date	Ship Via	Terms
0118953	10/01/19	119	10/01/19	CPU	NET 30 DAYS

Customer PO:	MIDWEST WATER	PO Release:		Misc Number:	
---------------------	---------------	--------------------	--	---------------------	--

Order	Ship	B/O	Item #/Description/Notes	Unit Price	Extension
1.0	1.0	0.0	H34 BUSHING	8.51	8.51
1.0	1.0	0.0	BK52H PULLEY	23.81	23.81
1.0	1.0	0.0	AK5158 PULLEY	22.74	22.74
WE APPRECIATE YOUR PATRONAGE! VISIT US AT: www.wardenelectric.com					
<i>golden record</i> <i>Repair motor pulleys</i> <i>JR</i>					

Sub Total	55.06
Discount	.00
Tax	3.30
Freight	.00
Total	58.36

PAID: CREDIT CARD # xxxxxxxxxxxx5651
NAME: MIDWEST WATER

(Customer Copy)



**Quality Suites By Choice Hotels
(KY411)**

2880 James Sanders Blvd.
Paducah, KY 42001
(270) 442-2080
GM.KY411@choicehotels.com

Account: 678077184
Date: 10/2/19
Room: 202 SGM
Arrival Date: 10/1/19
Departure Date: 10/2/19
Check In Time: 10/1/19 6:27 PM
Check Out Time:

GRIFFEN, ANDREW
111744 HGHWAY DD
HANNIBAL, MO 63401

Rewards Program ID: GP-AXG418010
You were checked out by:
You were checked in by: mlong0
Total Balance Due: 0.00

Post Date	Description	Comment	Unit Price	Quantity	Amount
10/1/19	Visa Payment			1	(\$97.61)
		XXXXXXXXXXXX0686			
10/1/19	Room Charge	#202 GRIFFEN, ANDREW		1	\$83.00
10/1/19	State Tax			1	\$5.48
10/1/19	City / County Tax			1	\$8.30
10/1/19	Tourism Tax			1	\$0.83

XXXXXXXXXXXX0686

Folio Summary 10/1/19 - 10/1/19

Room Charge	1	\$83.00
State Tax	1	\$5.48
City / County Tax	1	\$8.30
Tourism Tax	1	\$0.83
Visa Payment	1	(\$97.61) ✓
Visa Payment		\$0.00

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

General Manager
gm.ky411@choicehotels.com

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Andrew Griffin
x *Andrew Griffin*
CHOICE
privileges.
REWARDS

Congratulations. You are earning Choice Privileges Points for this stay.

Belden Acres

Store: 3

Store: 3

PADUCAH RESTAURANT EQUIPMENT

4030 CAIRO ROAD

PADUCAH, KY

Phone (270) 441-7489

Fax (270) 441-7490

"Serving the Five-State Area Since 1985"

Bill To: TODD TEASE
PADUCAH, KY 42003
270-564-8574

Qty	Model	MFG	Description	Dept	Orig Price	Disc %	Type	Price	Ext Price	Tax
	DFB13		CRESTWAFRY BASKET 13 1/4 X 5 5/8	S-W	\$34.00	10%		\$30.60	\$61.20	T

Subtotal: \$61.20
 KY 6 % Tax: + \$3.67
RECEIPT TOTAL: \$64.87

Total Qty Sold: 2

Credit Card: \$64.87 XXXX1741 CHASE VISA
Reference # 6000004612

Expiry Date: XX/XXAuth=07913G
Entry: Chip Merchant #***09842

Signature _____

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

AID: A0000000031010

1 - Bluegrass KY - Golden ACRES \$32.43
 1 - Bluegrass KY - Great Oaks

Total Sales Discounts: \$6.80

Thanks for shopping with Paducah Restaurant Equipment!



17792



PADUCAH 604 N. Seventh St.
Paducah, KY 42001
Phone: 270-443-4622
Fax: 270-442-7151

MURRAY 901 Arcadia Circle
Murray, KY 42071
Phone: 270-753-2016
Fax: 270-753-2018

Invoice

Invoice No.:	0290529
Invoice Date:	10/24/19
Page:	1

Sold To:	Customer Number: CASH CASH	Ship To:	Ship To Number: MIDWEST WATER
-----------------	-------------------------------	-----------------	----------------------------------

Order	Order Date	Sales Code	Ship Date	Ship Via	Terms
0119306	10/24/19	119	10/24/19	CPU	NET 30 DAYS

Customer PO:	MIDWEST WATER	PO Release:		Misc Number:	
---------------------	---------------	--------------------	--	---------------------	--

Order	Ship	B/O	Item #/Description/Notes	Unit Price	Extension
1.0	1.0	0.0	C340B PACKARD 3 POLE 40 AMP CONTACTOR WE APPRECIATE YOUR PATRONAGE! VISIT US AT: www.wardenelectric.com <i>1.1. Bluegrass Golden Acres</i>	22.26	22.26

PAID: CREDIT CARD # xxxxxxxxxxxx1741 *Todd*
NAME: MIDWEST WATER

Sub Total	22.26
Discount	.00
Tax	1.34
Freight	.00
Total	23.60 ✓

(Customer Copy)

HYDRO-KINETICS CORPORATION

5741 Manchester Avenue
 St Louis MO 63110
 (314) 647-6104
 Fax (314) 645-1861
 TAX ID #43-1782777

INVOICE

DATE	INVOICE #
10/23/2019	11031

BILL TO

Midwest Water Administration
 1351 Jefferson Street, Suite 301
 Washington MO 63090

SHIP TO

Midwest Water
 1351 Jefferson Street
 Suite 301
 Washington, MO 63090

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Bluegrass - Golden Acres		Net 30	JWC	10/10/2019	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
2	M852A	M852A; Mydro RTU Real Time Streaming Data - NEMA 4X Enclosure. S/N 19MIS26369 & 19MIS26370			2,095.00	4,190.00
2	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	1,126.80
2	479	P/N 479; Solid State Relay (NO or NC)			35.00	70.00
1	Shipping & Handling	Shipping & Handling Charges			50.00	50.00
		Equipment for Bluegrass - Golden Acres				
		Missouri Sales Tax			9.679%	521.39
Thank you for your business. Please remit to above address.					Total	\$5,958.19

*We collect Sales Tax on all Missouri Sales if we do not have a Tax Exempt Certificate on file.
 Remit To: Hydro-Kinetics Corporation * 5741 Manchester Avenue * St Louis MO 63110-1903
 or you can pay by credit card. (Fees will apply)*

MIKE PETTER

Septic Tank and Sewer Service

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

Date 10/22/2019

Midwest Water Operations

(1.117.00)

Inspection <u>Golden Acres (Sewer System) 10/22/19</u>	<input checked="" type="checkbox"/>	
Septic Tank Pumped	<input type="checkbox"/>	
Sink Lines Unstopped	<input type="checkbox"/>	
Unstop Inlet Line	<input type="checkbox"/>	
Clean Field Line	<input type="checkbox"/>	
Grease Trap Pumped	<input type="checkbox"/>	
Cut Roots from Line	<input type="checkbox"/>	
Unstop Commode	<input type="checkbox"/>	
Washer Drain	<input type="checkbox"/>	
Floor Drain	<input type="checkbox"/>	
Dumping Fee	<input type="checkbox"/>	
Replace Line	<input type="checkbox"/>	
Other <u>2 MEN vac truck 4 hrs total</u>	<input checked="" type="checkbox"/>	<u>\$250/hr (4)</u>
<u>pumping lift station and treatment plant</u>	<input type="checkbox"/>	
<u>12000 2900 Float</u>	<input checked="" type="checkbox"/>	<u>\$50.00</u>
Total	<input checked="" type="checkbox"/>	<u>\$1050.00</u>

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

Thank you!

Thank You

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

ck
Bluegrass Water
Sold to
Adres



PADUCAH 604 N. Seventh St.
 Paducah, KY 42001
 Phone: 270-443-4622
 Fax: 270-442-7151

MURRAY 901 Arcadia Circle
 Murray, KY 42071
 Phone: 270-753-2016
 Fax: 270-753-2018

Invoice

Invoice No.:	0290098
Invoice Date:	10/03/19
Page:	1

Sold To:	Customer Number: CASH CASH	Ship To:	Ship To Number: MIDWEST WATER
-----------------	-------------------------------	-----------------	----------------------------------

Order	Order Date	Sales Code	Ship Date	Ship Via	Terms
0119002	10/03/19	119	10/03/19	CPU	NET 30 DAYS

Customer PO:	MIDWEST WATER	PO Release:		Misc Number:	
--------------	---------------	-------------	--	--------------	--

Order	Ship	B/O	Item #/Description/Notes	Unit Price	Extension
1.0	1.0	0.0	RCAP250V-115UF START CAPACITOR WE APPRECIATE YOUR PATRONAGE! VISIT US AT: www.wardenelectric.com	88.15	88.15

WARDEN ELECTRIC INC
 604 N 7TH ST
 PADUCAH, KY, 42001
 270-443-4622

SALE

Batch #: 811
 10/03/19
 APPR CODE: 02239D
 Trace: 3
 VISA *****8635

REF#: 00000003
 1434407
 Chip

AMOUNT \$93.44

APPROVED

CAPITAL ONE VISA
 AID: A000000031010
 TVR: 00 80 00 80 00
 TSL: F8 00

THANK YOU
 CUSTOMER COPY

Sub Total	88.15
Discount	.00
Tax	5.29
Freight	.00
Total	93.44

PAID: CREDIT CARD # xxxxxxxxxxxx8635
 NAME: STEPHEN ROACH

(Customer Copy)

*reimbursed to
 Stephen Roach -
 used personal ck*



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

Invoice

Date	Invoice
11/6/2019	1011 - B

Bill To

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

DATE RCVD 11/8/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/1/19
 DT PD 12/30/19 CK# 1070

504
11-21-19

Project
KY-Golden Acres Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for November	4,133.00	4,133.00
9/30/2019	4.5	Non-contract (Expert ...	Trouble shoot blower, replaced belt, start fail, control issues identified. JR	100.00	450.00
10/1/2019	13	Non-contract (Operat...	Gathered parts, fixed blower, repair electric issues, worked on RAS. Major site clean up, AG	70.00	910.00
10/1/2019	12	Non-contract (Expert ...	Parts purchased, install new main in control panel, pulled #2 aeration manifold, grease oil blower, replaced motor pulleys, parts run, installed caps fo RAS pipes, unplugged skimmer, checked high level circuit, adjusted blower timer, repeatedly unplugged RAS returns still malfunction, motor and blower serial numbers. JR	100.00	1,200.00
10/3/2019	1.5	Non-contract (Operat...	Blower motor In-op and wouldn't reset. Trouble shoot circuit and discover motor leads improperly connected and bad run capacitor. SR	70.00	105.00
10/4/2019	2	Non-contract (Operat...	Locate and purchase 115uf run Capacitor. (\$93.44 Warden Electric) Replace cap and test for function. 9.64 Amps. SR	70.00	140.00
10/8/2019	1	Non-contract (Operat...	Work on sludge return line. TT	70.00	70.00
10/9/2019	1	Non-contract (Operat...	Start working on clean up of treatment plant. TT	70.00	70.00
10/23/2019	1	Non-contract (Expert ...	Meet with easement acquisition firm and tried locating discharge from plant into creek. TT	100.00	100.00
10/23/2019	1	Non-contract (Expert ...	Called out for lift station not running. TT	100.00	100.00
10/23/2019	6	Non-contract (Expert ...	Pump down and clean lift station, unstop pump, using Vacuum truck. Started pumping down treatment plant to unstop return lines, pumped out what we could, will have to go back and pump out more sludge. TT	100.00	600.00
10/24/2019	1	Non-contract (Expert ...	Delivered Mission boxes for Golden Acres and Majestic Oaks, reviewed Golden Acres lift station problems, secured replacement part numbers and provided them to staff for ordering. JR	100.00	100.00
10/24/2019	10.5	Non-contract (Expert ...	Delivered Mission boxes for Golden Acres and Majestic Oaks, reviewed Golden Acres lift station problems, secured replacement part numbers and provided them to staff for ordering. JR	100.00	1,050.00
10/24/2019	2	Non-contract (Expert ...	Replace float and 40 amp contactor on lift station. TT	100.00	200.00
10/31/2019	1	Non-contract (Expert ...	Worked on Golden Acres quote JR	100.00	100.00
		Vehicle Use	Vehicle Use	35.00	35.00
		Reimb Group			70.00
9/30/2019			BP Lock, 09/30/2019, ag	15.89	15.89
9/30/2019			True Value Hardware-Supplies, 09/30/2019, ag	50.99	50.99
10/1/2019			Winsupply- Order No. 244108-01, 10/01/2019, ag	53.19	53.19
Total				\$18,117.23	

4203.00



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

Invoice

Date	Invoice
11/6/2019	1012

Bill To

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

DATE RCVD 11/8/19 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1060

SA
11-21-19

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/5/2019	1 2	KY-Bluegrass Operati... Non-contract (Operat...	Contract-Operational Services for November Lift station in high water, running in B/U 120v sump pump. No SSO occurred. Troubleshoot and found faulty Starter, coils weak and contacts burnt, swapped with spare contact. Back spun pump to clear debris. SR	4,133.00 70.00	4,133.00 140.00
10/8/2019	0.5	Non-contract (Operat...	Back up 115v pump float stuck closed drawing down well, swapped float with high level float to allow back pump to function as lag and allow lead pump to run. SR	70.00	35.00
10/10/2019	0.5	Non-contract (Operat...	Number one pump not running, back up pump running. OL tripped out, backspin several times to clear. Test float functions. No sso. Ok	70.00	35.00
10/24/2019	0.5	Non-contract (Expert ...	Passage valves between chambers stopped up with rags, rod with long pole and remove blockages. SR	100.00	50.00
10/28/2019	4.25	Non-contract (Operat...	Purchase materials, order materials and begin installing Mission Control Unit at Great Oaks Pump Station. SR	70.00	297.50
10/29/2019	2.41667	Non-contract (Operat...	Continue Mission Unit install. SR	70.00	169.17
10/30/2019	0.58333	Non-contract (Operat...	#1 pump overload tripped, pump at 18 amps. Backspin pump time clear. 9.6 amps. SR	70.00	40.83
11/1/2019	1.66667	Non-contract (Operat...	Install Amp probes to both pumps to mission unit. Install new starters and correct overloads. SR	70.00	116.67
	<i>6</i>	Vehicle Use Reimb Group	Vehicle Use	35.00	280.00 210.00
10/17/2019			Paducah Restaurant Equipment-Sale Receipt 17792, 10/17/2019	32.44	32.44
10/31/2019			Hydro-Kinetics Corporation-Invoice 11032, 10/23/2019	2,940.71	2,940.71
10/31/2019			Automation Direct-Supplies, 10/31/2019, sr	293.62	293.62
11/6/2019			Stephen Roach reimbursement-Petter Supply, Invoice 1455219-1, 10/08/2019	282.66	282.66
11/6/2019			Stephen Roach reimbursement-Rural King, Supplies, 10/07/2019	78.40	78.40
			Total Reimbursable Expenses		3,627.83
			Markup	5.00%	181.39
			Total Reimbursable Expenses		3,809.22
Total					59,106.39 4,903.39

4,903.39

Store: 3

INVOICE 1012

SALES RECEIPT #11104

Workstation: 1

10/17/2019 2:19 PM

Cashier: Sysadmin

Page 1

Store: 3

PADUCAH RESTAURANT EQUIPMENT

4030 CAIRO ROAD

PADUCAH, KY

Phone (270) 441-7489

Fax (270) 441-7490

"Serving the Five-State Area Since 1985"

Bill To: TODD TEASE
PADUCAH, KY 42003
270-564-8574

Qty	Model	MFG	Description	Dept	Orig Price	Disc %	Type	Price	Ext Price	Tax
	DFB13		CRESTWAFRY BASKET 13 1/4 X 5 5/8	S-W	\$34.00	10%		\$30.60	\$61.20	T
								Subtotal:	\$61.20	
								6 % Tax:	+ \$3.67	
								RECEIPT TOTAL:	\$64.87	

Total Qty Sold: 2

Credit Card: \$64.87 XXXX1741 CHASE VISA
Reference # 6000004612

Expiry Date: XX/XXAuth=07913G
Entry: Chip Merchant #***09842

Signature _____

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

T. T.

AID: A0000000031010

1 - Bluegrass KY - Golden Acres
1 - Bluegrass KY - Great Oaks \$32.44

Total Sales Discounts: \$6.87

Thanks for shopping with Paducah Restaurant Equipment!



17792

HYDRO-KINETICS CORPORATION

5741 Manchester Avenue
 St Louis MO 63110
 (314) 647-6104
 Fax (314) 645-1861
 TAX ID #43-1782777

INVOICE

DATE	INVOICE #
10/23/2019	11032

BILL TO

Midwest Water Administration
 1351 Jefferson Street, Suite 301
 Washington MO 63090

SHIP TO

Midwest Water
 1351 Jefferson Street
 Suite 301
 Washington, MO 63090

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Bluegrass - Great Oaks		Net 30	JWC	10/10/2019	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
1	M852A	M852A; Mydro RTU Real Time Streaming Data - NEMA 4X Enclosure. S/N 19MIS26371			2,095.00	2,095.00
1	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	563.40
1	Shipping & Handling	Shipping & Handling Charges			25.00	25.00
		Equipment for Bluegrass - Great Oaks				
		Missouri Sales Tax			9.679%	257.31
Thank you for your business. Please remit to above address.					Total	\$2,940.71

*We collect Sales Tax on all Missouri Sales if we do not have a Tax Exempt Certificate on file.
 Remit To: Hydro-Kinetics Corporation * 5741 Manchester Avenue * St Louis MO 63110-1903
 or you can pay by credit card. (Fees will apply)*



Receipt for Bluegrass-Great Oaks

1 message

Thu, Oct 31, 2019 at 9:17 PM

Stephan Roach <sroach@midwestwaterop.com>
To: Midwest Water Administration <admin@midwestwaterop.com>

Here is a copy of receipt for Mission Install and starters For Bluegrass-Great Oaks

-Zach Roach

Sent from my iPhone

Begin forwarded message:

From: AutomationDirect Web Store <store@automationdirect.com>
Date: October 28, 2019 at 8:26:31 PM CDT
To: sroach@midwestwaterop.com
Subject: Automationdirect Order, Web Ref # 10849722 - PO/Ref # CC281019212628



Order Confirmation





ZACH ROACH,

Your order has been received and is being processed.

You will receive a confirmation message including tracking & packing list information when your order has shipped.

Account Number: Guest
Web Reference: 10849722
Order received Monday, October 28, 2019 at 9:26 PM EDT

Order summary :

Item	Description	Price	Qty
 ACT050-42L-F	AcuAMP AC current transducer, fixed core, 0-10, 0-20, or 0-50A selectable sensing range, 4-20mA output. Tech Specs Insert	78.00	2
 SC-E04-110VAC	Fuji Electric IEC contactor, 18A, (3) N.O. power poles, 120 VAC (60Hz)/110 VAC (50Hz) coil voltage. Tech Specs Insert	26.00	2
 SZ-A20T	Fuji Electric auxiliary contact, front mount, (2) N.O. contact(s), 10A @ 600 VAC. For use with contactor sizes SC-E02(G), SC-E03(G), SC-E04(G), SC-E05(G), SC-E1(G), SC-E2(G), SC-E2S(G), SC-E3(G), and SC-E4(G). Tech Specs Insert	8.50	2
 TK26E-012	Fuji Electric thermal overload relay, 12-18A adjustable, bi-metallic, direct mount power connection(s). For use with Fuji SC-E04(G), SC-E05(G) 43mm contactors. Tech Specs Manual Insert	26.00	2

Shipping : \$0.00
Estimated Sales Tax : \$16.62
Order Total : \$293.62 ✓

Best regards,

SR
Bluegrass Water
Cards

THANK YOU FOR SHOPPING AT RURAL KING
#75 PADUCAH RURAL KING
4711 CATRS ROAD
PADUCAH, KY 42001
(270) 443-9590

10/07/19 3:46PM EPATT3 3284 SALE

212260003	1	EA	\$29.99	EA
GARDEN HOSE HYBRID 5/8X50FT				\$29.99
2890441	1	EA	\$7.99	EA
Cushion Grip Pistol Grip				\$7.99
5074060	1	EA	\$5.99	EA
Brass Water Jet				\$5.99
3670796	1	EA	\$29.99	EA S
PADLOCK SET 4 PC - LONG SHACK				\$29.99

SUB-TOTAL:\$ 73.96 TAX:\$ 4.44
TOTAL:\$ 78.40
BC AMT:\$ 78.40

BK CARD#: XXXXXXXXXXXX8716
MID:*****4888 TID:***4740
AUTH: 00713T AMT:\$ 78.40
Host reference #:435755 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
ATD : A0000000041010
TVR : 0000000000
IAD : 0A10607001220003C281000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVN :
Name : Mastercard
ATC :026B
AC : D65A028D4E62C83F
TxnID/ValCode: 422148

Bank card USD\$ 78.40

Total Items: 4



==>> JRNL#E35755/75
CUS* NO:*75

<<==

THANK YOU ZACH ROACH
FOR YOUR PATRONAGE

75R 73.96 @ 6.000% = 4.44

Reimbursement to
Stephen Roach -
used personal CC

OK
Bluegrass - Direct Order

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

1455219-0001-01

DUP

CRECAR

BILL TO: CREDIT CARD ACCOUNT

SHIP TO: MID WEST WATER
WILL CALL
PADUCAH KY 42001

CUSTOMER P.O.NO. MID WEST WATER 1

CUSTOMER P.O.NO. MID WEST WATER 1

SHIPMENT NUMBER	ELEMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1455219-0001-01	149	10/08/19	331	MID WEST WATER 1	10/08/19
INSTRUCTIONS					PAGE NO.
WILL CALL - TODAY					1

CAT	QUANTITY	DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1	1	*	(1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) 1-M51C4 BIN: M51C4	PL	125.6900	125.69
1	1	*	(2) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 1-N10C1 BIN: N10C1	PL	140.9700	140.97

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

*** SHIP ORDER *** SHIP ORDER ***

FREIGHT IN	FREIGHT OUT
------------	-------------

*** ORDER COMPLETED ***

SUB TOTAL	266.66
MISC. CHARGE	
WEIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	16.00
PAYMENT REC'D.	0.00

TOTAL AMOUNT DUE
282.66

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

MERCHANT COPY

Reimbursed to Stephen
Reimbursed confirmed 11/1/19



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

Invoice

Date	Invoice
11/6/2019	1012 -B

Bill To

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

DATE RCVD 11/8/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/1/19
 DT PD 12/30/19 GK# 1070

SUB
 11-21-19

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for November	4,133.00	4,133.00
10/5/2019	2	Non-contract (Operat...	Lift station in high water, running in B/U 120v sump pump. No SSO occurred. Troubleshoot and found faulty Starter, coils weak and contacts burnt, swapped with spare contact. Back spun pump to clear debris. SR	70.00	140.00
10/8/2019	0.5	Non-contract (Operat...	Back up 115v pump float stuck closed drawing down well, swapped float with high level float to allow back pump to function as lag and allow lead pump to run. SR	70.00	35.00
10/10/2019	0.5	Non-contract (Operat...	Number one pump not running, back up pump running. OL tripped out, backspin several times to clear. Test float functions. No sso. Ok	70.00	35.00
10/24/2019	0.5	Non-contract (Expert ...	Passage valves between chambers stopped up with rags, rod with long pole and remove blockages. SR	100.00	50.00
10/28/2019	4.25	Non-contract (Operat...	Purchase materials, order materials and begin installing Mission Control Unit at Great Oaks Pump Station. SR	70.00	297.50
10/29/2019	2.41667	Non-contract (Operat...	Continue Mission Unit install. SR	70.00	169.17
10/30/2019	0.58333	Non-contract (Operat...	#1 pump overload tripped, pump at 18 amps. Backspin pump time clear. 9.6 amps. SR	70.00	40.83
11/1/2019	1.66667	Non-contract (Operat...	Install Amp probes to both pumps to mission unit. Install new starters and correct overloads. SR	70.00	116.67
		Vehicle Use Reimb Group	Vehicle Use	35.00	280.00
10/17/2019			Paducah Restaurant Equipment-Sale Receipt 17792, 10/17/2019	32.44	32.44
10/31/2019			Hydro-Kinetics Corporation-Invoice 11032, 10/23/2019	2,940.71	2,940.71
10/31/2019			Automation Direct-Supplies, 10/31/2019, sr	293.62	293.62
11/6/2019			Stephen Roach reimbursement-Petter Supply, Invoice 1455219-1, 10/08/2019	282.66	282.66
11/6/2019			Stephen Roach reimbursement-Rural King, Supplies, 10/07/2019	78.40	78.40
			Total Reimbursable Expenses		3,627.83
			Markup	5.00%	181.39
			Total Reimbursable Expenses		3,809.22
Total					\$9,106.39

\$4,203.00



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

Invoice

Date	Invoice
11/6/2019	1013

Bill To

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

DATE RCVD 11/8/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1060

752 - 1469.00
107.001 - 6256.09

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/21/2019	1 2	KY-Bluegrass Operati... Non-contract (Expert ...	Contract Operational Services for November Plant assessment inventory, blower panel troubleshooting, left motor starter bypassed, acquired belt, and filter numbers , ordered 3 belts and 2 filters, pinned plant location, tested motor amps both checked good. JR	4,133.00 100.00	4,133.00 200.00
10/22/2019	6	Non-contract (Expert ...	Plant assessment inventory, blower panel troubleshooting, left motor starter bypassed, acquired belt, and filter numbers , ordered 3 belts and 2 filters, pinned plant location, tested motor amps both checked good. JR	100.00	600.00
	#2	Vehicle Use Reimb Group	Vehicle Use	35.00	70 105.00
10/31/2019 11/5/2019			Hydro-Kinetics Corporation-Invoice 11038, 10/23/2019 USA BlueBook-Invoice 47643, 10/24/2019 Total Reimbursable Expenses Markup Total Reimbursable Expenses	✓ 5,958.19 ✓ 570.47 5.00%	147 752 5,958.19 570.47 6,528.66 326.43 6,855.09
				Total	\$11,893.09

JAN
11-21-19-

7,725.09

USABlueBook®

Get the Best Treatment™

INVOICE

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

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

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0010 JON RODGERS

Attention: KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
10/24	10/24/19	ALM	NET 30	KY	750522	33	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
24111	CUSTOMER PO: LONGVIEW LH BX62 Premium Raw Edge V-Belt Notched Bluegrass			2	0	2	EA	24.95	EA	0.00
24125	CUSTOMER PO: FOXRUN BX70 Premium Raw Edge V-Belt Notched			3	3	0	EA	26.95	EA	\$107.40 80.85 26.62
32140	PO CUSTOMER PO: LAKE COLUMBIA DPD 4 for 10 mL Sample Hach pk of 100 Hach 2105669 SDS VISIT WWW.USABLUEBOOK.COM Lot# A9214 Exp: 08/1 1			1	1	0	EA	22.69	EA	22.69 \$199.26
10630	Stoddard Housing F64 2-1/2' Paper Filter Element			1	1	0	EA	149.95	EA	149.95 \$26.62
10460	CUSTOMER PO: TOOLS Paper Filter Element F8-109 For Stoddard Filter/Silencer			2	2	0	EA	46.95	EA	\$120.52 93.90 26.62
10460	CUSTOMER PO: KINGWOOD Paper Filter Element F8-109 For Stoddard Filter/Silencer			2	2	0	EA	46.95	EA	93.90
10460	Paper Filter Element F8-109 For Stoddard Filter/Silencer			1	1	0	EA	46.95	EA	46.95



INVOICE

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

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

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
 3734 SHELBYVILLE RD
 SHELBYVILLE KY 40065
 USA

Ordered by: 0010 JON RODGERS

Attention: KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
10/24	10/24/19	ALM	NET 30	KY	750522	33	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
41420	USABlueBook 1.3 L Settleometer kit	1	1	0	EA	73.15	EA	73.15
25514	Sludge Judge Complete 15'L Set 3/4"Diameter Tube	3	3	0	EA	109.95	EA	329.85
								\$570.47

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
891.24	0.00	0.00	56.47	50.00	997.71

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

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



526.6175

tax/freight total
 \$106.47

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

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
047643	1040590	10/24/19	997.71

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

REMITTANCE ADDRESS

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

Invoice 1013

HYDRO-KINETICS CORPORATION

5741 Manchester Avenue
 St Louis MO 63110
 (314) 647-6104
 Fax (314) 645-1861
 TAX ID #43-1782777

INVOICE

DATE	INVOICE #
10/23/2019	11038

BILL TO

Midwest Water Administration
 1351 Jefferson Street, Suite 301
 Washington MO 63090

SHIP TO

Midwest Water
 1351 Jefferson Street
 Suite 301
 Washington, MO 63090

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Bluegrass - Kingwood		Net 30	JWC	10/10/2019	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
2	M852A	M852A; Mydro RTU Real Time Streaming Data - NEMA 4X Enclosure. S/N 19MIS26379 & 19MIS26380			2,095.00	4,190.00
2	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	1,126.80
2	479	P/N 479; Solid State Relay (NO or NC)			35.00	70.00
1	Shipping & Handling	Shipping & Handling Charges			50.00	50.00
		Equipment for Bluegrass - Kingwood				
		Missouri Sales Tax			9.679%	521.39
Thank you for your business. Please remit to above address.					Total	\$5,958.19

*We collect Sales Tax on all Missouri Sales if we do not have a Tax Exempt Certificate on file.
 Remit To: Hydro-Kinetics Corporation * 5741 Manchester Avenue * St Louis MO 63110-1903
 or you can pay by credit card. (Fees will apply)*



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

Invoice

Date	Invoice
11/6/2019	1013 - B

Bill To

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

DATE RCVD 11/8/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/1/19
 DT PD 12/30/19 CK# 1070

Project
KV-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/1/2019	1	KV-Bluegrass Operati...	Contract Operational Services for November	4,133.00	4,133.00
	2	Non-contract (Expert ...	Plant assessment inventory, blower panel troubleshooting, left motor starter bypassed, acquired belt, and filter numbers , ordered 3 belts and 2 filters, pinned plant location, tested motor amps both checked good. JR	100.00	200.00
10/22/2019	6	Non-contract (Expert ...	Plant assessment inventory, blower panel troubleshooting, left motor starter bypassed, acquired belt, and filter numbers , ordered 3 belts and 2 filters, pinned plant location, tested motor amps both checked good. JR	100.00	600.00
	3	Vehicle Use Reimb Group	Vehicle Use	35.00	105.00
10/31/2019			Hydro-Kinetics Corporation-Invoice 11038, 10/23/2019	5,958.19	5,958.19
11/3/2019			USA BlueBook-Invoice 47643, 10/24/2019	570.47	570.47
			Total Reimbursable Expenses		6,528.66
			Markup	5.00	326.43
			Total Reimbursable Expenses		6,855.09
				Total	\$11,893.09

SAP
11-21-19

\$ 4168.00



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

Invoice

Date	Invoice
11/6/2019	1014

Bill To

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

DATE RCVD 11/8/19 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1060

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operati...	Contract Operational Services for November	4,133.00	4,133.00
10/17/2019	2	Jetter Unit Operator	Jetted sewers at Lake Columbia. AG	180.00	360.00
10/17/2019	12	Jetter Unit Operator	Jetted sewers at Lake Columbia. AG	180.00	2,160.00
10/17/2019	4	Non-contract (Expert ...	Columbia plant jetting plan, tech assistance for manhole deficiencies to jetting crew, plant review. JR	100.00	400.00
10/17/2019	2.15	Jetter Operator	Line cleaning and repair-Clean and jet sewer lines. CN	70.00	150.50
10/17/2019	12.35	Jetter Operator	Line cleaning and repair-Clean and jet sewer lines. CN	70.00	864.50
10/18/2019	5	Jetter Unit Operator	Jetted sewers at Lake Columbia. AG	180.00	900.00
10/18/2019	6	Jetter Operator	Line cleaning and repair-Clean and jet sewer lines. CN	70.00	420.00
10/22/2019	2	Non-contract (Expert ...	Columbia plant assessment, motor amps good, acquired filter and belt numbers, ordered belts and filter, single motor set up, pinned location. JR	100.00	200.00
10/25/2019	2	Non-contract (Operat...	Replaced damaged manhole. kc	70.00	140.00
10/25/2019	2	Non-contract (Operat...	Installed manhole with 7 inch riser. Replaced faulty manhole lid zw	70.00	140.00
11/1/2019	1	Non-contract (Operat...	Bagged and loaded trash zw	70.00	70.00
		Vehicle Use	Vehicle Use	35.00	175.00
		Reimb Group			175.00 105.00
10/18/2019			Quality Inn-Lodging, 10/18/2019, ag-314 (Charles)	77.51	77.51
10/18/2019			Quality Inn-Lodging, 10/18/2019, ag-112	77.51	77.51
10/18/2019			Quality Inn-Lodging, 10/18/2019, ag-605	77.51	77.51
10/18/2019			Quality Inn-Lodging, 10/18/2019, ag-605	77.51	77.51
10/21/2019			Country Inn & Suites-Lodging, 10/21/2019, jr-207	227.35	227.35
10/23/2019			Rural King-Supplies, 10/23/2019, jr	33.88	33.88
10/31/2019			Hydro-Kinetics Corporation-Invoice 11036, 10/23/2019	2,940.71	2,940.71
11/5/2019			USA BlueBook-Invoice 47643, 10/24/2019	199.26	199.26
			Total Reimbursable Expenses		3,711.24
			Markup	5.00%	185.56
			Total Reimbursable Expenses		3,896.80

SL
11-21-19

Total ~~\$14,009.80~~

\$9,806.80



Quality Inn & Suites (KY129)

2009 N Mulberry St
 Elizabethtown KY 42701
 (270) 765-4166
 GM.KY129@choicehotels.com

Account: 680783050

Date: 10/18/19

Room: 314 SS

Arrival Date: 10/17/19

Departure Date: 10/18/19

Check In Time: 10/17/19 3:35 PM

Check Out Time: 10/18/19 12:00 AM

Rewards Program ID: 680783050

You were checked out by: lbcwma

You were checked in by: ksiscu

Total Balance Due: 0.00

ROGERS, JON
 UNKNOWN
 HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/17/19	Visa Payment		(77.51)
		XXXXXXXXXXXX0686	
10/17/19	Room Charge	#314 ROGERS, JON	70.30
10/17/19	State Tax		4.22
10/17/19	City / County Tax		2.24
10/17/19	Occupancy Tax		0.75

Folio Summary 10/17/19 - 10/17/19

Room Charge	70.30
State Tax	4.22
City / County Tax	2.24
Occupancy Tax	0.75
Visa Payment	(77.51) ✓
Balance Due	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card I agree to pay the above total charge amount according to the card issuer agreement.



Congratulations! You are earning Choice Privileges Points for this stay.

Handwritten signatures:
 AG
 Charles
 Columbus



Quality Inn & Suites (KY129)

2009 N. Mulberry St
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 680783498

Date: 10/18/19

Room: 112 ESC

Arrival Date: 10/17/19

Departure Date: 10/18/19

Check In Time: 10/17/19 7:53 PM

Check Out Time: 10/18/19 9:02 AM

Rewards Program ID: GP-JXR736619

You were checked out by: lbowma

You were checked in by: ksisou

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/17/19	Visa Payment		(77.51)
		XXXXXXXXXXXX0686	
10/17/19	Room Charge	#112 ROGERS, JON	70.30
10/17/19	State Tax		4.22
10/17/19	City / County Tax		2.24
10/17/19	Occupancy Tax		0.75

Folio Summary 10/17/19 - 10/17/19

Room Charge	70.30
State Tax	4.22
City / County Tax	2.24
Occupancy Tax	0.75
Visa Payment	(77.51)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer's agreement.



Congratulations. You are earning Choice Privileges Points for this stay

AG
Jon
Columbia



Quality Inn & Suites (KY129)

2009 N Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM KY129@choicehotels.com

Account: 680763607

Date: 10/18/19

Room: 605

Arrival Date: 10/17/19

Departure Date: 10/18/19

Check in Time: 10/17/19 9:12 PM

Check Out Time

Rewards Program ID: GP-JXR736619

You were checked out by:

You were checked in by: ksisou

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63403

Post Date	Description	Comment	Amount
10/17/19	Visa Payment		(77.51)
10/17/19	Room Charge	XXXXXXXXXXXX0686 #605 ROGERS, JON	70.30
10/17/19	State Tax		4.22
10/17/19	City / County Tax		2.24
10/17/19	Occupancy Tax		0.75

Folio Summary 10/17/19 - 10/17/19

Room Charge	70.30
State Tax	4.22
City / County Tax	2.24
Occupancy Tax	0.75
Visa Payment	(77.51) ✓
Balance Due	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.



Congratulations You are earning Choice Privileges Points for this stay

*Andrew
Lak Columbia*



Quality Inn & Suites (KY129)

2009 N. Mulberry St
Elizabethtown KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

117 *Close to*

Account: 680783607

Date: 10/18/19

Room: ~~605~~ SSC

Arrival Date: 10/17/19

Departure Date: 10/18/19

Check In Time: 10/17/19 9:12 PM

Check Out Time:

Rewards Program ID: GP-JXR736619

You were checked out by:

You were checked in by: ksisou

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
10/17/19	Visa Payment		(77.51)
		XXXXXXXXXXXX0686	
10/17/19	Room Charge	#605 ROGERS, JON	70.30
10/17/19	State Tax		4.22
10/17/19	City / County Tax		2.24
10/17/19	Occupancy Tax		0.75

Folio Summary 10/17/19 - 10/17/19

Room Charge	70.30
State Tax	4.22
City / County Tax	2.24
Occupancy Tax	0.75
Visa Payment	(77.51)

Balance Due: 0.00

AG

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.



Congratulations! You are earning Choice Privileges Points for this stay.

ferry
Lake Columbia



Jon Rogers
 48211 rensslear ln
 Hannibal MO 63401
 United States

Room No. : 207
 Arrival : 10-21-19
 Departure : 10-25-19
 Page No. : 1 of 2
 Folio No. : 85229
 Conf. No. : 59723412
 Cashier No. : 331

INFORMATION INVOICE

Membership No. : GR 6015995792888528
 A/R Number :
 Group Code :
 Company Name :

Kentucky
 10-27-19 08:53:21 AM EST

Date	Text	Charges	Credits
10-21-19	Room	92.66	
10-21-19	State Tax 6.24%	5.78	
10-21-19	Occpancy Tax 3%	2.78	
10-21-19	Transient Tax 1%	0.93	
10-22-19	Room	92.66	
10-22-19	State Tax 6.24%	5.78	
10-22-19	Occpancy Tax 3%	2.78	
10-22-19	Transient Tax 1%	0.93	
10-23-19	Room	110.70	
10-23-19	State Tax 6.24%	6.91	
10-23-19	Occpancy Tax 3%	3.32	
10-23-19	Transient Tax 1%	1.11	
10-24-19	Room	116.44	
10-24-19	State Tax 6.24%	7.27	
10-24-19	Occpancy Tax 3%	3.49	
10-24-19	Transient Tax 1%	1.16	
10-25-19	VISA XXXXXXXXXXXX2990 XX/XX		454.70
Total		454.70	454.70 ✓
Balance			0.00

Brooklyn

Lake Columbia

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group™ portfolio of hotels. Enroll and learn more at the front desk or at radissonhotels.com/rewards.

Thank You For Staying With Us

Country Inn & Suites Georgetown
 131 Darby Dr.
 Georgetown, KY 40324
 Telephone: (502)868-6800 Fax:(502)868-9855
 Email: cx_geor@countryinn.com

R lake
Columbia notched

THANK YOU FOR SHOPPING AT RURAL KING
#94 RADCLIFF RURAL KING
5985 NORTH DIXIE HIGHWAY
ELIZABETHTOWN, KY 42701
(270) 735-1472

10/23/19 2:40PM RMILR58 3748 SALE

23290062 1 EA \$4.99 EA
HEAVY DUTY TAPE 2" X 35 YDS B \$4.99
4460057 1 EA \$14.99 EA
ROOT KILLER 2# \$14.99

REQUIRES ID

ENTER CUSTOMER NAME /DATE OF
BIRTH/DL

REQUIRES ID

ENTER CUSTOMER NAME /DATE OF
BIRTH/DL

JON ROGERS S037030305

4533751 1 EA \$5.99 EA
PAINT MARKING FLUOR GRN \$5.99
4533751 1 EA \$5.99 EA
PAINT MARKING FLUOR GRN \$5.99

SUB-TOTAL:\$ 31.96 TAX:\$ 1.92
TOTAL:\$ 33.88
BC AMT:\$ 33.88

BK CARD#: XXXXXXXXXXXX2990
MID:*****2888 TID:***1302
AUTH: 00339G AMT:\$ 33.88
Host reference #:447477 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06021203602002
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
ATC :0011
AC : 536F39FE3DC4E93C
TxnID/Va1Code: 483277

Bank card USD\$ 33.88

Total Items: 4



==>> JRNL#E47477/94
CUST NO:*94

<<==

HYDRO-KINETICS CORPORATION

5741 Manchester Avenue
 St Louis MO 63110
 (314) 647-6104
 Fax (314) 645-1861
 TAX ID #43-1782777

INVOICE

DATE	INVOICE #
10/23/2019	11036

BILL TO

Midwest Water Administration
 1351 Jefferson Street, Suite 301
 Washington MO 63090

SHIP TO

Midwest Water
 1351 Jefferson Street
 Suite 301
 Washington, MO 63090

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Bluegrass - Lake Columbia		Net 30	JWC	10/10/2019	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
1	M852A	M852A; Mydro RTU Real Time Streaming Data - NEMA 4X Enclosure. S/N 19MIS26377			2,095.00	2,095.00
1	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	563.40
1	Shipping & Handling	Shipping & Handling Charges			25.00	25.00
		Equipment for Bluegrass - Lake Columbia				
		Missouri Sales Tax			9.679%	257.31
Thank you for your business. Please remit to above address.					Total	\$2,940.71

*We collect Sales Tax on all Missouri Sales if we do not have a Tax Exempt Certificate on file.
 Remit To: Hydro-Kinetics Corporation * 5741 Manchester Avenue * St Louis MO 63110-1903
 or you can pay by credit card. (Fees will apply)*

USABlueBook

Get the Best Treatment™

INVOICE

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

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

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
 3734 SHELBYVILLE RD
 SHELBYVILLE KY 40065
 USA

Ordered by: 0010 JON RODGERS

Attention: KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA		
10/24	10/24/19	ALM	NET 30	KY	750522	33	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
24111	CUSTOMER PO: LONGVIEW LH BX62 Premium Raw Edge V-Belt Notched Bluegrass			2	0	2	EA	24.95	EA	0.00
24125	CUSTOMER PO: FOXRUN BX70 Premium Raw Edge V-Belt Notched			3	3	0	EA	26.95	EA	80.85 \$107.40 26.62
32140	PO CUSTOMER PO: LAKE COLUMBIA DPD 4 for 10 mL Sample Hach pk of 100 Hach 2105669 SDS VISIT WWW.USABLUEBOOK.COM Lot# A9214 Exp: 08/1 1			1	1	0	EA	22.69	EA	22.69 \$199.26
10630	Stoddard Housing F64 2-1/2' Paper Filter Element			1	1	0	EA	149.95	EA	149.95 \$26.62
10460	CUSTOMER PO: TOOLS Paper Filter Element F8-109 For Stoddard Filter/Silencer			2	2	0	EA	46.95	EA	\$120.52 93.90 26.62
10460	CUSTOMER PO: KINGWOOD Paper Filter Element F8-109 For Stoddard Filter/Silencer			2	2	0	EA	46.95	EA	93.90
10460	Paper Filter Element F8-109 For Stoddard Filter/Silencer			1	1	0	EA	46.95	EA	46.95

USABlueBook

Get the Best Treatment™

INVOICE

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

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

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
 3734 SHELBYVILLE RD
 SHELBYVILLE KY 40065
 USA

Ordered by: 0010 JON RODGERS

Attention: KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA		
10/24	10/24/19	ALM	NET 30	KY	750522	33	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
41420	USABlueBook 1.3 L Settleometer kit			1	1	0	EA	73.15	EA	73.15
25514	Sludge Judge Complete 15'L Set 3/4"Diameter Tube			3	3	0	EA	109.95	EA	329.85
\$570.47										

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
891.24	0.00	0.00	56.47	50.00	997.71

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

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

USABlueBook

Get the Best Treatment™

\$26.6175

tax/freight total
 \$106.47

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
047643	1040590	10/24/19	997.71

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

REMITTANCE ADDRESS

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



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

Invoice

Date	Invoice
11/6/2019	1014-B

Bill To

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

DATE RCVD 11/8/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/2/19 11/1/19
 DT PD 12/30/19 CK# 1090

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for November	4,133.00	4,133.00
10/17/2019	2	Jetter Unit Operator	Jetted sewers at Lake Columbia. AG	180.00	360.00
10/17/2019	1	Jetter Unit Operator	Jetted sewers at Lake Columbia. AG	180.00	180.00
10/17/2019	4	Non-contract (Expert ...	Columbia plant jetting plan, tech assistance for manhole deficiencies to jetting crew, plant review. JR	100.00	400.00
10/17/2019	2.15	Jetter Operator	Line cleaning and repair-Clean and jet sewer lines. CN	70.00	150.50
10/17/2019	12.35	Jetter Operator	Line cleaning and repair-Clean and jet sewer lines. CN	70.00	864.50
10/18/2019	5	Jetter Unit Operator	Jetted sewers at Lake Columbia. AG	180.00	900.00
10/18/2019	6	Jetter Operator	Line cleaning and repair-Clean and jet sewer lines. CN	70.00	420.00
10/22/2019	2	Non-contract (Expert ...	Columbia plant assessment, motor amps good, acquired filter and belt numbers, ordered belts and filter, single motor set up, pinned location. JR	100.00	200.00
10/25/2019	2	Non-contract (Operat...	Replaced damaged manhole. kc	70.00	140.00
10/25/2019	2	Non-contract (Operat...	Installed manhole with 7 inch riser. Replaced faulty manhole lid zw	70.00	140.00
11/1/2019	1	Non-contract (Operat...	Bagged and loaded trash zw	70.00	70.00
		Vehicle Use Reimb Group	Vehicle Use	35.00	175.00
10/18/2019			Quality Inn-Lodging, 10/18/2019, ag-314 (Charles)	77.51	77.51
10/18/2019			Quality Inn-Lodging, 10/18/2019, ag-112	77.51	77.51
10/18/2019			Quality Inn-Lodging, 10/18/2019, ag-605	77.51	77.51
10/18/2019			Quality Inn-Lodging, 10/18/2019, ag-605	77.51	77.51
10/18/2019			Country Inn & Suites-Lodging, 10/21/2019, jr-207	227.35	227.35
10/21/2019			Rural King-Supplies, 10/23/2019, jr	33.88	33.88
10/23/2019			Hydro-Kinetics Corporation-Invoice 11036, 10/23/2019	2,940.71	2,940.71
10/31/2019			USA BlueBook-Invoice 47643, 10/24/2019	199.26	199.26
11/5/2019			Total Reimbursable Expenses		3,711.24
			Markup	5.00%	185.56
			Total Reimbursable Expenses		3,896.80
				Total	\$14,009.80

SR
 11-21-19

\$4203.00



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

Invoice

Date	Invoice
11/6/2019	1015

Bill To

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

DATE RCVD 11/8/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19
 DT PD 12/30/19 CK# 1060

~~████████████████████~~
722- 1312.50
107.001- 3087.75

Project
KV-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/23/2019	1	████████████████████	████████████████████	4,133.00	4,133.00
	3	Non-contract (Operat...	Coordinate with Martins, pump out both digesters 10,000 gallons the sludge was hauled back to their plant in Paris. JA	70.00	<u>722</u> 210.00
		████████████████████ Vehicle Use Reimb Group	████████████████████ Vehicle Use	████████████████████	████████████████████ 35.00
10/31/2019			Hydro-Kinetics Corporation-Invoice 11037, 10/23/2019	2,940.71	<u>107.00</u> 2,940.71
11/5/2019			Martin's Sanitation Service-Invoice 97754, 10/23/2019	1,050.00	<u>722</u> 1,050.00
			Total Reimbursable Expenses		3,990.71
			Markup	5.00%	199.54
			Total Reimbursable Expenses		4,190.25
				Total	████████████████████ <u>4,400.25</u>

SMK
11-21-19

\$ 4,400.25

HYDRO-KINETICS CORPORATION

5741 Manchester Avenue
 St Louis MO 63110
 (314) 647-6104
 Fax (314) 645-1861
 TAX ID #43-1782777

INVOICE

DATE	INVOICE #
10/23/2019	11037

BILL TO

Midwest Water Administration
 1351 Jefferson Street, Suite 301
 Washington MO 63090

SHIP TO

Midwest Water
 1351 Jefferson Street
 Suite 301
 Washington, MO 63090

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Bluegrass - LH		Net 30	JWC	10/10/2019	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
1	M852A	M852A; Mydro RTU Real Time Streaming Data - NEMA 4X Enclosure. S/N 19MIS26378			2,095.00	2,095.00
1	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	563.40
1	Shipping & Handling	Shipping & Handling Charges			25.00	25.00
		Equipment for Bluegrass - LH				
		Missouri Sales Tax			9.679%	257.31
Thank you for your business. Please remit to above address.					Total	\$2,940.71

*We collect Sales Tax on all Missouri Sales if we do not have a Tax Exempt Certificate on file.
 Remit To: Hydro-Kinetics Corporation * 5741 Manchester Avenue * St Louis MO 63110-1903
 or you can pay by credit card. (Fees will apply)*

HYDRO-KINETICS CORPORATION

5741 Manchester Avenue
 St Louis MO 63110
 (314) 647-6104
 Fax (314) 645-1861
 TAX ID #43-1782777

Invoice 1016

INVOICE

DATE	INVOICE #
10/23/2019	11039

BILL TO

Midwest Water Administration
 1351 Jefferson Street, Suite 301
 Washington MO 63090

SHIP TO

Midwest Water
 1351 Jefferson Street
 Suite 301
 Washington, MO 63090

P.O. NUMBER		TERMS	REP	SHIP	VIA	F.O.B.
Bluegrass-Persimmon Ridge		Net 30	JWC	10/10/2019	BEST WAY	FACTORY
QTY	ITEM CODE	DESCRIPTION			PRICE EA	AMOUNT
7	M852A	M852A; Mydro RTU Real Time Streaming Data - NEMA 4X Enclosure. S/N 19MIS26381, 19MIS26382, 19MIS26383, 19MIS26384 19MIS26385, 19MIS26386 & 19MIS26387			2,095.00	14,665.00
7	SP850-12	P/N SP850-12; 1-Year Service Package			563.40	3,943.80
12	479	P/N 479; Solid State Relay (NO or NC)			35.00	420.00
1	Shipping & Handling	Shipping & Handling Charges			175.00	175.00
		Equipment for Bluegrass - Persimmon Ridge				
		Missouri Sales Tax			9.679%	1,841.80
Thank you for your business. Please remit to above address.					Total	\$21,045.60

*We collect Sales Tax on all Missouri Sales if we do not have a Tax Exempt Certificate on file.
 Remit To: Hydro-Kinetics Corporation * 5741 Manchester Avenue * St Louis MO 63110-1903
 or you can pay by credit card. (Fees will apply)*



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

Invoice

Date	Invoice
11/6/2019	1015-B

Bill To

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

DATE RCVD 11/8/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 10/31/19 11/1/19
 DT PD 12/30/19 CK# 1070

742 = 4168.00

Project
<u>KY-LH Treatment Wastewater</u>

Serviced	Qty.	Item Code	Description	Price Each	Amount
10/23/2019	1	KY-Bluegrass Operati...	Contract Operational Services for November	4,133.00	<u>742</u> 4,133.00
	2	Non-contract (Operat...	Coordinate with Martins, pump out both digester 10,000 gallons the sludge was hauled back to their plant in Paris, IA	70.00	140.00
	1	Vehicle Use Reimb Group	Vehicle Use	35.00	<u>1A</u> 35.00
10/31/2019			Harco-Kinetic Corporation Invoice 11057, 10/23/2019	2,940.71	2,940.71
11/5/2019			Martin's Sanitation Service Invoice 97754, 10/23/2019	1,050.00	1,050.00
			Total Reimbursable Expenses		3,990.71
			Markup	5.00%	199.54
			Total Reimbursable Expense		4,190.25
				Total	<u>\$8,568.25</u>

JWC
11-21-19

\$4,168



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

Invoice

Date	Invoice
12/3/2019	1055

Bill To

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

DATE RCVD 12/4/19 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/30/19
 DT PD 12/30/19 GK# 1071

SA
12-26-19

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operat...	Contract Operational Services for December 2019	4,133.00	4,133.00
		KY-Bluegrass Operat...	Contract Operational Services for January 2020	4,133.00	4,133.00
11/4/2019	11	Letter Unit Operator	Jetted sewers at Airview. AG	180.00	1,980.00
11/4/2019	13	Non-contract (Expert ...	Airview, mobilize for lift station repair, purchase supplies. IR	100.00	1,300.00
11/4/2019	1	Non-contract (Operat...	Cleaned brush and trash up out of work site. ZW	70.00	70.00
11/5/2019	10	Letter Unit Operator	Jetted sewers due to customer complaint and investigate. AG	180.00	1,800.00
11/5/2019	3	Non-contract (Operat...	Worked on pumps at lift station, installed walk grating at plant, tighten and aligned belts on blowers AG	70.00	210.00
11/5/2019	13	Non-contract (Expert ...	Pulled both pumps, impeller on 2 is inoperable, search for replacement, cleaned out wet well, verified well depth, lowered floats to below collection piping, installed 1 new walk grating by clarifier, side by side chlorine test instruments. IR	100.00	1,300.00
11/5/2019	5	Letter Operator	Line cleaning and repair- Jetted sewer due to customer complaints and investigated. ZW	70.00	350.00
11/5/2019	7.5	Non-contract (Operat...	Worked on lift station repairs and assisted Jon. ZW	70.00	525.00
11/5/2019	10	Letter Operator	Line cleaning and repair- Jet sewer lines at Airview due to customer complaint and investigate. CN	70.00	700.00
11/7/2019	3.5	Non-contract (Operat...	Cleared trees, trash and brush from work site. ZW	70.00	245.00
11/7/2019	7.5	Non-contract (Operat...	Cleared trees, trash and brush from work site. ZW	70.00	525.00
11/7/2019	0.5	Non-contract (Operat...	Land clearance around plant. CN	70.00	35.00
11/7/2019	13	Non-contract (Operat...	Land clearance around plant. CN	70.00	910.00
11/11/2019	2	Non-contract (Operat...	Gathered trash and loaded to take to dumpster kc	70.00	140.00
11/12/2019	0.5	Non-contract (Operat...	Picked up heater for building kc	70.00	35.00
11/13/2019	3	Non-contract (Operat...	Assist ELK septic while repairing locating a sewer line kc	70.00	210.00
11/14/2019	2	Capital Project	Working on disinfecting system kc	70.00	140.00
11/15/2019	2	Capital Project	Installation of disinfecting system and checked on contractor. Kc	70.00	140.00
11/26/2019	1	Non-contract (Operat...	Collect and delivered effluent samples to Beckmar, kc	105.00	105.00
11/30/2019	1.5	Non-contract (Operat...	Go to site for emergency call out due to excessive rain, coordinate manhole overflow with staff, kc	70.00	105.00
	10	Vehicle Use Reimb Group	Vehicle Use	35.00	350.00
9/18/2019			Willis Klein-Order No. S1615020, 19/18/2019, tm	130.27	130.27
9/19/2019			Core & Main-Invoice L220736, 09/19/2019, tm	358.76	358.76
10/17/2019			Advanced Automotive Services & Repair LLC-Recycling Fee, 10/17/2019, kc	50.00	50.00
Total				13,623.31	13,623.31



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

Invoice

Date	Invoice
12/3/2019	1055

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

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
11/4/2019			Walmart-Materials, 11/04/2019, jr	✓ 36.89	36.89
11/4/2019			Rural King-Materials, 11/04/2019, jr	✓ 65.85	65.85
11/5/2019			United Rentals-Rental, #175799583-001, 11/06/2019, jr	✓ 477.00	477.00
11/6/2019			Quality Inn-Lodging, 11/06/2019, ag (invoice total \$185.20)	✓ 92.60	92.60
11/6/2019			Quality Inn-Lodging, 11/06/2019, jr-304 (bill total \$185.20)	✓ 92.60	92.60
11/6/2019			Lowe's-Materials, 11/06/2019, jr	✓ 77.02	77.02
11/12/2019			Rural King-Heater, 11/12/19, lc (receipt total \$116.47)	✓ 19.07	19.07
11/25/2019			United Rentals-Rental, #175799583-001, 11/06/2019, jr	✓ -238.50	-238.50
12/2/2019			USA BlueBook-Invoice 058253, 11/05/2019	✓ 1,121.32	1,121.32
12/3/2019			Reimbursement to Kathy Carey, Paradise Pools-Supplies, 10/11/2019	✓ 30.20	30.20
12/3/2019			Reimbursement to Kathy Carey, Hardin County Pearl Hollow Landfill, (no date on receipt) 11/30/2019	✓ 18.64	18.64
			Total Reimbursable Expenses		2,331.72
			Markup	5.00%	116.59
			Total Reimbursable Expenses		2,448.31
				Total	21,889.31 13,629.31

11530 Skelbyville Road * Middletown, KY 40243
 502-893-7077 Fax(502)244-7076

1123 N. Ave. * Lexington, KY 40502
 502-859-1123 Fax(859)231-9495

Acknowledgement

ORDER DATE	ORDER NUMBER
09/18/19	S1615020
ORDER TO: WILLIS KLEIN 4041 WESTPORT ROAD LOUISVILLE KY 40207 502-893-0441 Fax 502-895-7358	PAGE NO. 1

WILLIS KLEIN
 4041 WESTPORT ROAD
 LOUISVILLE, KY 40207
 502-893-0441

Order Date 09/18/2019 Whse SM Invoice # S1615020

CONDONS

SHIP TO:
 MIDWEST WATER OPERATIONS
 1351 JEFFERSON ST.
 WASHINGTON, MO 63090
 573-476-9836

AMERICAN LOCK A1106REDKA-32546
 AMER 1 1/2 ALUMINUM RED
 B 15.363 122.90
 Subtotal 122.90
 Sales Tax 7.37
 Freight 0.00
 Handling 0.00
 Total 130.27

RELEASE NUMBER		SALESPERSON	
SHIP VTA	TERMS	SHIP DATE	FREIGHT ALLOWED
PAID-UP	DUE UPON RECEIPT	09/18/19	No
DESCRIPTION	Net Prc / UM	Ext Prc	
LOCK A1106REDKA-32546	15.363/ea	122.90	
2 ALUMINUM RED			
Less cash paid		-130.27	
* ORDER SUMMARY *****			
Charges for Order	130.27		
Payments to Date	-130.27		
Balance	0.00		

130.27 Credit Card ENC			
Subtotal		-7.37	
S&H CHGS		0.00	
Sales Tax		7.37	
Amount Due		0.00	

09/18/2019 Credit Card 130.27

Visa 1ENC
 MIDWEST WATER OPERATIONS
 Merchant ID: 4445046765608
 Auth: 083856

I agree to pay above total amount according to card issuer agreement.

X _____
 Balance Due 0.00

Door and Cabinet Hardware,
 Plumbing, Safes...

<%S1615020

09/18/2019 09:26:30

*\$ 130.27
 For locks @
 KV
 [Signature]*

11530 Skelbyville Rd.

Invoice



Local Knowledge
Local Experience
Local Service, Nationwide

FILLED BY: *[Signature]*

CHECKED BY: *[Signature]*

REVIEWED BY: *[Signature]*

ENTERED BY: KELLY TYREE - 555

CORE MAIN LP 555
13106 MIDDLETOWN IND BL
LOUISVILLE, KY 40223

08/19/2019 16:10:01

CREDIT CARD
VISA SALE

Card #: XXXXXXXXXXXX6576
Chip Card: CHASE VISA
AID: A0000000031010
SEQ #: 6
Batch #: 815
INVOICE: 220736
Approval Code: 00045G
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$20.31

SALE AMOUNT *\$358.76*

CUSTOMER COPY

PAGE 1 CASH INVOICE L220736

CHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD		BILL OF LADING NO.	SHIPPED VIA	SALESMAN	
			OUR TRUCK	CUSTOMER PICKUP				
E BELOW	MIDWEST WATER			X			919	
	MIDWEST WATER OPERATNS TERRY MERRITT							
	MICROFLEX NITRILE GLOVES-2XL #11345 50/BOX POWDER FREE	2	2		19.95	EA	39.90	
	MICROFLEX NITRILE GLOVES-MED #11342 50/BOX POWDER FREE	2	2		19.95	EA	39.90	
	MICROFLEX NITRILE GLOVES-2XL #11355 50/BOX POWDER FREE EXTENDED CUFF	2	2		21.65	EA	43.30	
	MICROFLEX NITRILE GLOVES-MED #11352 50/BOX POWDER FREE EXTENDED CUFF	2	2		21.65	EA	43.30	
	5" ALGAE BRUSH W/SS BRISTLES # 24957	1	1		34.55	EA	34.55	
	SHALLOW SKIMMING NET W/DACRON NETTING 13" X 14" #24930	1	1		68.95	EA	68.95	
	ALUMINUM SKIMMING NET POLE 6'-12' #88488	1	1		68.55	EA	68.55	
TOTAL WEIGHT: .00								
ALL CASH SALES FINAL - NO REFUNDS/NO RETURNS								
MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE
338.45	6.000	20.31	.00	.00	.00	.00	.00	358.76
							END OF ORDER	

RECEIVED BY
SIGNATURE:

PRINT NAME
HERE:



This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit <http://tandc.coreandmain.com>.

Receipt from Advanced Automotive

From: Advanced Automotive via Square (receipts@messaging.squareup.com)

To: carey.kathy@rocketmail.com

Date: Thursday, October 17, 2019, 04:46 PM EDT

KC

BG-Airview

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$50.00 ✓

Custom Amount	\$50.00
Total	\$50.00

Kathy Carey



Advanced Automotive
891 Hill Street
RADCLIFF, KY 40160

Visa 2595 (Chip) Oct 17 2019 at 4:45 PM

416.cb

K011100APBY Auth code: 06257G

AID: A990000091010

Signature Verified

Run your own business?

Start using Square and process \$1,000 in sales for free



© 2019 Square, Inc.

1455 Market Street, San Francisco, CA 94103

1-800-453-3439
Square is a registered trademark of Square, Inc.
Square is a registered trademark of Square, Inc.

See back of receipt for your chance
to win \$1000 ID #:7N7XH67P7QJ



270-763-1600 Mar:LISA ODOH
100 WALMART DR
ELIZABETHTOWN KY 42701

STN 00709 OPN 000062 TEN 01 TRN 07683
HL PADLOCK 007164900253 7.84 X
FLW NET 000227129857 26.96 X
SUBTOTAL 34.00
TAX 1 6.00 2.09
TOTAL 36.09
VISA TEND 36.09

CHASE VISA **** * 2990 1 1
APPROVAL # 00226G
REF # 1042000314
TRANS ID - 309309010073466
VALIDATION - 4093
PAYMENT SERVICE - E
AID A0000000031010
TC 9000F554F0009FC
TERMINAL # SC010896
*NO SIGNATURE REQUIRED

11/04/19 19:30:06
CHANGE DUE 0.00
ITEMS SOLD 2

TCH 2920 6903 2507 7709 6035



Low Prices You Can Trust. Every Day.
11/04/19 19:30:07

CUSTOMER COPY
Scan with Walmart app to save receipts



VISA:XXXXXXXXXXXX2990 AMOUNT:77.02 AUTHCD:025126
CHIP REFID:294511395691 11/06/19 19:47:09
CUSTOMER CODE: airview
APL: CHASE VISA TRN: 0080000000
AID: A0000000031010 TSI: E800
STORE: 2945 TERMINAL: 11 11/06/19 19:47:51
OF ITEMS PURCHASED: 3
EVIDENCE EFFECTS: READER USE ONLY. CONTACT MANDO TRUCK

199239 OREGON 29727 3/16-IN CHAT 7.78
49907 TRFL 32-FL 02 50:1 MIX 2- 5.98
93675 CORONA 16-FT EXT TREE POL 58.90
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
SUBTOTAL: 72.66
TAX: 4.36
INVOICE TOTAL: 77.02
VISA: 77.02

SALES#: S2945EH 2597782 TRANS#: 11007640 11-06-19

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



Airview

THANK YOU FOR SHOPPING AT RURAL KING
114 RADCLIFF RURAL KING
5905 NORTH DIXIE HIGHWAY
ELIZABETHTOWN, KY 42701
(270) 735-1472

11/04/19 4:14PM RMLR58 3750 SALE

57120002 1 EA \$34.99 EA
HOIST CHAIN 1 TON \$34.99
561439 1 EA \$11.99 EA
ANCHOR SHACKLE 3/4" SCREW PIN \$11.99
562848 2 FT \$3.99 FT
5/16" TRANSPORT CHAIN G70 BY \$7.98
29180053 1 EA \$1.79 EA
SPRING SNAP HOOK 2450 5/16 \$1.79
29180053 1 EA \$1.79 EA
SPRING SNAP HOOK 2450 5/16 \$1.79
29180053 1 EA \$1.79 EA
SPRING SNAP HOOK 2450 5/16 \$1.79
29180053 1 EA \$1.79 EA
SPRING SNAP HOOK 2450 5/16 \$1.79

SUB-TOTAL: \$ 62.12 TAX: \$ 3.73
TOTAL: \$ 65.85
BC AMT: \$ 65.85

BK CARD#: XXXXXXXXXXXX2990
MID:*****:2888 TID:***1302
AUTH: 00477G AMT: \$ 65.85
Host reference #:464518 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE: VISA

CVDD: VVVV

SALE

Airview

BRANCH 13D
 4019 PRODUCE ROAD
 LOUISVILLE KY 40218
 502-709-8340
 502-810-6994 FAX

QR

175799583-001

Job Site | WILL CALL PICK UP *United Rentals*
 4019 PRODUCE RD
 LOUISVILLE KY 40218-3007
 Office: 660-621-3378 Job: 660-621-3378

Customer # : 4006985
 Invoice Date : 11/06/19
 Rental Out : 11/05/19 09:00 AM
 Rental In : 11/06/19 08:35 AM
 UR Job Loc : 4019 PRODUCE RD, LOU
 UR Job # : 2
 Customer Job ID:
 P.O. # : NPO
 Ordered By : JOHN ROGERS
 Reserved By : GERED LANDRY
 Salesperson : HOUSE ACCOUNT

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

Per Airview

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
1	10669599	GAS DETECTOR 4 GAS Make: MSA Model: ALTAIR 4X Serial: 495875		110.00	280.00	699.00	110.00
1	10946471	TRIPOD RESCUE PACKAGE Make: MSA Model: 10102002 Serial: 190212398		115.00	303.00	757.00	115.00
Rental Subtotal:							225.00
PAYMENT HISTORY							
DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED	
11/04/19	PAY ON RETURN						
11/05/19	VISA	**2990	04958G	CHARGED	477.00		
11/06/19	VISA	**2990		CREDITED	238.50		
Agreement Subtotal:							225.00
Tax:							13.50
Total:							238.50
Deposit:							477.00
Amount refunded:							238.50

COMMENTS/NOTES:
 CONTACT: JOHN ROGERS
 CELL#: 636-432-6154
 DELIVERY INSTRUCTIONS:
 CPU
 Amount refunded to customer: 238.50



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 683737658

Date: 11/6/19

Room: 303 BAR

Arrival Date: 11/4/19

Departure Date: 11/6/19

Check In Time: 11/4/19 4:39 PM

Check Out Time: 11/6/19 6:01 AM

Rewards Program ID: GP-JXR736619

You were checked out by: samy

You were checked in by: pnicho

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
11/4/19	Visa Payment		(185.20)
		XXXXXXXXXXXX2990	
11/4/19	Room Charge	#303 ROGERS, JON	84.00
11/4/19	State Tax		5.04
11/4/19	City / County Tax		2.67
11/4/19	Occupancy Tax		0.89
11/5/19	Room Charge	#303 ROGERS, JON	84.00
11/5/19	State Tax		5.04
11/5/19	City / County Tax		2.67
11/5/19	Occupancy Tax		0.89

Andrew Lake Columbus
Arrived
\$ 92.60

Folio Summary 11/4/19 - 11/5/19

Room Charge	168.00
State Tax	10.08
City / County Tax	5.34
Occupancy Tax	1.78
Visa Payment	(185.20)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.



Congratulations. You are earning Choice Privileges Points for this stay.



Quality Inn & Suites (KY129)

2009 N. Mulberry St.
Elizabethtown, KY 42701
(270) 765-4166
GM.KY129@choicehotels.com

Account: 683737659

Date: 11/6/19

Room: 304 BAR

Arrival Date: 11/4/19

Departure Date: 11/6/19

Check In Time: 11/4/19 4:39 PM

Check Out Time:

Rewards Program ID: GP-JXR736619

You were checked out by:

You were checked in by: pnicho

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
11/4/19	Visa Payment		(185.20)
		XXXXXXXXXXXX2990	
11/4/19	Room Charge	#304 ROGERS, JON	84.00
11/4/19	State Tax		5.04
11/4/19	City / County Tax		2.67
11/4/19	Occupancy Tax		0.89
11/5/19	Room Charge	#304 ROGERS, JON	84.00
11/5/19	State Tax		5.04
11/5/19	City / County Tax		2.67
11/5/19	Occupancy Tax		0.89

Lake Columbia
Air view \$92.60

Folio Summary 11/4/19 - 11/5/19

Room Charge	168.00
State Tax	10.08
City / County Tax	5.34
Occupancy Tax	1.78
Visa Payment	(185.20) ✓

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

x _____



Congratulations. You are earning Choice Privileges Points for this stay.

KC

THANK YOU FOR SHOPPING AT RURAL KING
#94 RADCLIFF RURAL KING
5985 NORTH DIXIE HIGHWAY
ELIZABETHTOWN, KY 42701
(270) 735-1472

Arrival:

\$17.99

6% tax 1.08

\$19.07

Persimmon Ridge:

\$17.99

6% tax 1.08

\$19.07

11/12/19 4:43PM RMILR58 3751 SALE

32809002	1 EA	\$3.99	EA S	Zak
FIORA 6PK 2-PLY PAPER TOWELS		\$3.99		
3400228	1 EA	\$17.99	EA S	
HEATER UTILITY MILKHOUSE		\$17.99	EA S	Arriva
3400228	1 EA	\$17.99	EA S	
HEATER UTILITY MILKHOUSE		\$17.99	EA S	Arriva
85200029	1 EA	\$8.99	EA	AP
TRASH BAGS 42 GL 20 COUNT 3MI		\$8.99	EA	AP
37603266	1 EA	\$7.99	EA	
GLV DISP PWDR-FREE NITRL L		\$7.99	EA	Zak
37603266	1 EA	\$7.99	EA	AP
GLV DISP PWDR-FREE NITRL L		\$7.99	EA	AP
92520006	1 EA	\$17.99	EA	AP
2-PACK 1"X6' RETRACT RATCHET		\$17.99	EA	AP
95230018	1 EA	\$3.99	EA	Took with truck
600 GDNE 8 OZ		\$3.99	EA	
2910282	1 EA	\$2.99	EA	Wood
GOJO HAND CLNR DRNG 14 OZ SM		\$2.99	EA	
10731055	1 EA	\$2.49	EA	Zak
FUNNEL 3PC ASSORTED SET		\$2.49	EA	AP
23210037	1 EA	\$14.99	EA	
10 OZ FLEX GLUE CARTRIDGE		\$14.99	EA	
66690601 Lake Columbia	EA	\$2.49	EA	
4,500 PSI GREASE GUN COUPLER		\$2.49	EA	AP

SUB-TOTAL: \$ 109.88 TAX: \$ 6.59
TOTAL: \$ 116.47
BC AMT: \$ 116.47

BK CARD#: XXXXXXXXXXXX3565
MID:*****2888 TID:***1302
AUTH: 07352G AMT: \$ 116.47
Host reference #:475798 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000

BRANCH 13D
4019 PRODUCE ROAD
LOUISVILLE KY 40218
502-709-8340
502-810-6994 FAX

9R

175799583-001

Job Site

WILL CALL PICK UP *United Rentals*
4019 PRODUCE RD
LOUISVILLE KY 40218-3007

Office: 660-621-3378 Job: 660-621-3378

Customer #	: 4006985
Invoice Date	: 11/06/19
Rental Out	: 11/05/19 09:00 AM
Rental In	: 11/06/19 08:35 AM
UR Job Loc	: 4019 PRODUCE RD, LOU
UR Job #	: 2
Customer Job ID:	
P.O. #	: NPO
Ordered By	: JOHN ROGERS
Reserved By	: GERED LANDRY
Salesperson	: HOUSE ACCOUNT

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

067 - Airview

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10669599	GAS DETECTOR 4 GAS Make: MSA Model: ALTAIR 4X Serial: 495875		110.00	280.00	699.00	110.00
1	10946471	TRIPOD RESCUE PACKAGE Make: MSA Model: 10102002 Serial: 190212398		115.00	303.00	757.00	115.00
Rental Subtotal:							225.00
PAYMENT HISTORY							
DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED	
11/04/19	PAY ON RETURN						
11/05/19	VISA	**2990	04958G	CHARGED		477.00	
11/06/19	VISA	**2990		CREDITED		238.50-	
Agreement Subtotal:							225.00
Tax:							13.50
Total:							238.50
Deposit:							477.00
Amount refunded:							238.50

COMMENTS/NOTES:

CONTACT: JOHN ROGERS
CELL#: 636-432-6154
DELIVERY INSTRUCTIONS:
CPU

Amount refunded to customer: 238.50

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

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com



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

INVOICE

INVOICE NO.	PAGE NO.
058253	1 of 1
CUSTOMER NO.	DATE
1040590	11/05/19

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

BILL TO: 1040590

SHIP TO: 18

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

MIDWEST WATER OPERATIONS LLC
 72 PERSIMMON RIDGE DR
 LOUISVILLE KY 40245
 USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
AIRVIEW	11/04/19	JBE	NET 30	KY	755049	01	FXD/PPD	VENDOR'S CHOICE		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA	CR Released			1	1	0	EA	0.00	EA	0.00
28549	(HM)USABlueBook Chlorination Tablets 45 LB Pail			3	3	0	EA	158.95	EA	476.85
45385	SDS VISIT WWW.USABLUEBOOK.COM Bio-Neutralizer Tablets 45 Lb Sodium Sulfite 35% Active SDS VISIT WWW.USABLUEBOOK.COM			3	3	0	EA	135.00	EA	405.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
881.85	0.00	0.00	63.47	176.00	1,121.32

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

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




****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
058253	1040590	11/05/19	1,121.32

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

REMITTANCE ADDRESS


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

Nelson County Pearl Hollow Landfill
 1620 Audubon Trail, Elizabethtown, KY
 42701

[Faint, illegible text]

SITE	TICKET	GRID	SCALE OPERATOR CF		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE CASH	ROLL OFF
REFERENCE K Curry		ORIGIN Hardin			

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
G-5160						
T-4020						14.29
N-9880	1140					.57
tons 1000						.57

Bill CSWR
[Signature]

Dump trash from
 Airview

NET AMOUNT → 18.64
TENDERED 2000
CHANGE 136
CHECK NO.

11-30-19

SIGNATURE

ISSUED BY SUPERVISOR SCALE TICKETS.



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

Invoice

Date	Invoice
12/3/2019	1055-B

Bill To

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

DATE RCVD 12/4/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/1/19
 DT PD 12/30/19 GK# 1090

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for December 2019	4,133.00	4,133.00
	1	KY-Bluegrass Operati...	Contract Operational Services for January 2020	4,133.00	4,133.00
11/4/2019	11	Jetter Unit Operator	Jetted sewers at Airview. AC	180.00	1,980.00
11/4/2019	13	Non-contract (Expert ...	Airview, mobilize for lift station repair, purchase supplies. JR	100.00	1,300.00
11/4/2019	1	Non-contract (Operat...	Cleaned brush and trash up out of work site. ZW	70.00	70.00
11/5/2019	10	Jetter Unit Operator	Jetted sewers due to customer complaint and investigate. AC	180.00	1,800.00
11/5/2019	3	Non-contract (Operat...	Worked on pumps at lift station, installed walk grating at plant, tighten and aligned belts on blowers AG	70.00	210.00
11/5/2019	13	Non-contract (Expert ...	Pulled both pumps, impeller on 2 is inoperable, search for replacement, cleaned out wet well, verified well depth, lowered floats to below collection piping, installed 1 new walk grating by clarifier, side by side chlorine test instruments. JR	100.00	1,300.00
11/5/2019	5	Jetter Operator	Line cleaning and repair- Jetted sewer due to customer complaints and investigated. ZW	70.00	350.00
11/5/2019	7.5	Non-contract (Operat...	Worked on lift station repairs and assisted Jon. ZW	70.00	525.00
11/5/2019	10	Jetter Operator	Line cleaning and repair- Jet sewer lines at Airview due to customer complaint and investigate. CN	70.00	700.00
11/7/2019	3.5	Non-contract (Operat...	Cleared trees, trash and brush from work site. ZW	70.00	245.00
11/7/2019	7.5	Non-contract (Operat...	Cleared trees, trash and brush from work site. ZW	70.00	525.00
11/7/2019	0.5	Non-contract (Operat...	Land clearance around plant. CN	70.00	35.00
11/7/2019	13	Non-contract (Operat...	Land clearance around plant. CN	70.00	910.00
11/11/2019	2	Non-contract (Operat...	Gathered trash and loaded to take to dumpster kc	70.00	140.00
11/12/2019	0.5	Non-contract (Operat...	Picked up heater for building kc	70.00	35.00
11/13/2019	3	Non-contract (Operat...	Assist ELK septic while repairing locating a sewer line kc	70.00	210.00
11/14/2019	2	Capital Project	Working on disinfecting system kc	70.00	140.00
11/15/2019	2	Capital Project	Installation of disinfecting system and checked on contractor. Kc	70.00	140.00
11/26/2019	1	Non-contract (Operat...	Collect and delivered effluent samples to Beckmar, kc	105.00	105.00
11/30/2019	1.5	Non-contract (Operat...	Go to site for emergency call out due to excessive rain, coordinate manhole overflow with staff, kc	70.00	105.00
	10	Vehicle Use Reimb Group	Vehicle Use	35.00	350.00
9/18/2019			Willis Klein-Order No. 51615020, 19/18/2019, tm	130.27	130.27
9/19/2019			Core & Main-Invoice L220736, 09/19/2019, tm	358.76	358.76
10/17/2019			Advanced Automotive Services & Repair LLC-Recycling Fee, 10/17/2019, kc	50.00	50.00
Total				4,133.00	4,133.00

12/30/19



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

Invoice

Date	Invoice
12/3/2019	1056

Bill To

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

DATE RCVD 12/4/19 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/30/19
 DT PD 12/30/19 CK# 1671

12/30/19
JR

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for December 2019	4,113.00	4,113.00
	1	KY-Bluegrass Operati...	Contract Operational Services for January 2020	2,360.00	2,360.00
11/5/2019	4	Non-contract (Expert ...	Got materials to replumb pump line to contact tank so it would not freeze this winter. JA	100.00	400.00
11/9/2019	5	Non-contract (Expert ...	Removal of old blower, rough in of new blower, connecting parts list, voltage verification for effluent pump panel, solicited additional sludge quote. JR	100.00	500.00
11/12/2019	4	Non-contract (Operat...	Cleaned work site, Scrubbed blower housing unit. zw	70.00	280.00
11/13/2019	1	Non-contract (Expert ...	Zach and I cut up old wood laying around area and hauled to LH. JA	100.00	100.00
11/13/2019	4	Non-contract (Operat...	Cleaned blower plate/housing unit cut up and hauled away wood from site. zw	70.00	280.00
11/18/2019	3	Non-contract (Operat...	Went to Brocklyn to unlock the gate for pumpers. Locked it back when they left. ZW	70.00	210.00
11/19/2019	1	Non-contract (Operat...	Zach and I cut and cleaned up old electrical conduit and hauled to LH dumpster. JA	70.00	70.00
11/19/2019	3	Non-contract (Operat...	Cut wood metal pipes and removed them from facility. Cleaned trash and outside debris. Zw	70.00	210.00
11/20/2019	1	Non-contract (Expert ...	Zach and I cut bushes and trees out of fence. JA	100.00	100.00
11/20/2019	3	Non-contract (Operat...	Cut brush with loppers from outside the fence. Cleaned back of site zw	70.00	210.00
11/25/2019	1	Non-contract (Expert ...	Cleaned up limbs and bushes we cut last week. JA & ZW	100.00	100.00
11/26/2019	4	Non-contract (Operat...	Cleaned fence line of overgrown trees and vines with loppers, Cut larger pieces of wood with chainsaw for moving, hosed tank raked blowers zw	70.00	280.00
11/27/2019	2	Non-contract (Expert ...	Rain last night high flow SSO at plant on arrival 10am cut aeration off cleaned area put lime around area affected turned aeration back on at 11:30 SSO had stopped. Then had to fill out overflow report and send to state JA	100.00	200.00
11/27/2019	4	Non-contract (Operat...	Continued to cut brush and wood along fence line. Tried to mulch up problem limbs and vines. Zw	70.00	280.00
11/29/2019	6	Non-contract (Operat...	Picking up and unloaded brush. (Took two trips), ZW	70.00	420.00
11/30/2019	3	Non-contract (Operat...	Went to turn off blower because of excessive rain. Inspect plant for heavy rains, zw	70.00	210.00
12/1/2019	3	Non-contract (Operat...	Went to turn blower back on but water was still overflowing zw	70.00	210.00
	13	Vehicle Use	Vehicle Use	35.00	455.00
9/18/2019		Reimb Group	Willis Klein-Order No. S1615029, 09/18/2019, tm	94.46	94.46

Total \$ 8083.55

\$ 8083.55



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

Invoice

Date	Invoice
12/3/2019	1056

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

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
11/5/2019			Lowe's-Supplies, 11/05/2019, ja	42.26	42.26
11/5/2019			Lowe's-Supplies, 11/05/2019, ja	57.39	57.39
12/2/2019			USA BlueBook-Invoice 056355, 11/01/2019 (invoice total \$6,166.21)	3,204.51	3,204.51
			Total Reimbursable Expenses		3,398.62
			Markup	5.00%	169.93
			Total Reimbursable Expenses		3,568.55
				Total	\$14,376.55 <i>8,083.55</i>

Shelbyville Road * Middletown, KY 40243
 502-893-7077 Fax(502)244-7076

1123 Ave. * Lexington, KY 40502
 502-893-1123 Fax(859)231-9495

Acknowledgement

ORDER DATE	ORDER NUMBER
09/18/19	S1615020
ORDER TO: WILLIS KLEIN 4041 WESTPORT ROAD LOUISVILLE KY 40207 502-893-0441 Fax 502-895-7358	PAGE NO. 1

WILLIS KLEIN
 4041 WESTPORT ROAD
 LOUISVILLE, KY 40207
 502-893-0441

Order Date 09/18/2019 Whse SM Invoice # S1615020

CON

SHIP TO:
 MIDWEST WATER OPERATIONS
 1351 JEFFERSON ST.
 WASHINGTON, MO 63090
 573-476-9836

AMERICAN LOCK A1106REDKA-32546
 AMER 1 1/2 ALUMINUM RED
 B 15.363 122.90
 Subtotal 122.90
 Sales Tax 7.37
 Freight 0.00
 Handling 0.00
 Total 130.27

SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
TRUCK-UP	DUE UPON RECEIPT	09/18/19	No
DESCRIPTION	Qty	Unit Price / AM	Ext Price
LOCK A1106REDKA-32546	15.363	/ea	122.90
2 ALUMINUM RED			
Less cash paid			-130.27
* ORDER SUMMARY *****			
Amounts for Order		130.27	
Payments to Date		-130.27	
Balance		0.00	

130.27 Credit Card ENC			
Subtotal			-7.37
S&H CHGS			0.00
Sales Tax			7.37
Amount Due			0.00

09/18/2019 Credit Card

130.27

Visa 1ENC
 MIDWEST WATER OPERATIONS
 Merchant ID: 4445046765608
 Auth: 08385G

I agree to pay above total amount according to card issuer agreement.

X _____
 Balance Due 0.00

Door and Cabinet Hardware,
 Plumbing, Safes...

<6S1615020

09/18/2019 09:26:30

*\$ 130.27
 For locks @
 WK
 [Signature]*

11530 Shelbyville Rd.

Reviews

Shelbyville Road * Middletown, KY 40243
44-7077 Fax(502)244-7076

Acknowledgement

1ton Ave. * Lexington, KY 40502
54-1123 Fax(859)231-9495

ORDER DATE	ORDER NUMBER
09/18/19	S1615029
ORDER TO: WILLIS KLEIN 11530 SHELBYVILLE ROAD LOUISVILLE KY 40243 502-893-0441 Fax 502-244-7076	PAGE NO. 1

WILLIS KLEIN
4041 WESTPORT ROAD
LOUISVILLE, KY 40207
502-893-0441

Order Date Whse Invoice #
09/18/2019 MT S1615029

SHIP TO:
MIDWEST WATER OPERATIONS
1351 JEFFERSON ST.
WASHINGTON, MO 63090
573-476-9836

AMERICAN LOCK A1106REDKA-32546
AMER 1 1/2 ALUMINUM RED
6 14.851 89.11

Subtotal 89.11
Sales Tax 5.35
Freight 0.00
Handling 0.00
Total 94.46

09/18/2019 Credit Card 94.46

Visa 1ENC
MIDWEST WATER OPERATIONS
Merchant ID: 4445046765657
Auth: 05699G

I agree to pay above total amount
according to card issuer agreement.

X _____
Balance Due 0.00

Door and Cabinet Hardware,
Plumbing, Safes...



09/18/2019 09:49:00

REF	RELEASE NUMBER	SALESPERSON
SHIP VIA	TERMS	SHIP DATE
CHECK-UP	DUE UPON RECEIPT	09/18/19
		Freight Allowed
		No
DESCRIPTION	Net Prc / UQ	Ext Prc
V LOCK A1106REDKA-32546 1/2 ALUMINUM RED	14.851/ea	89.11
Less cash paid		-94.46
*** ORDER SUMMARY *****		
Sales for Order	94.46	
Payments to Date	-94.46	
Balance	0.00	

9 94.46 Credit Card ENC		
Subtotal		-5.35
S&H CHGS		0.00
Sales Tax		5.35
Amount Due		0.00

\$94.46
Locks Ser KV
Suz

Brooklyn

USA BlueBook®

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
056355	1 of 1
CUSTOMER NO.	DATE
1040590	11/01/19

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

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

BILL TO: 1040590
603 1 MB 0.428 E0126X I0165 D5462024137 S2 P6879355 0001:0001

SHIP TO: 18

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

MIDWEST WATER OPERATIONS LLC
72 PERSIMMON RIDGE DR
LOUISVILLE KY 40245
USA

Ordered by: 0010 JON RODGERS

Attention: 0010 JON RODGERS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA			
VERBAL JON	11/01/19	CJC	NET 30	KY	754595	01	FXD/PPD	DAYTON FREIGHT			
USA STOCK NO.	DESCRIPTION				ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA 48526	CR Released Sutorbilt 5M Blower Horizontal Model BROOKLYN				1	1	0	EA	0.00	EA	0.00
					1	1	0	EA	2,922.25	EA	2,922.25
49086	Roots 56 URAI Blower JON RODGERS 636-432-6154 M-F 8-4 CATHY 502-650-5124 M-F 8:AM-4:PM CALL 1 HOUR BEFORE DEL FOX RUN				1	1	0	EA	2,693.65	EA	2,693.65
									tax \$ 181.62 freight \$ 100.10		3204.51
									tax \$ 162.41 freight \$ 100.10		296.70

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
5,615.90	0.00	0.00	349.03	201.28	6,166.21

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

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

USA BlueBook®

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
056355	1040590	11/01/19	6,166.21

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

REMITTANCE ADDRESS

USA BlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

0001:0001

Brooklyn JA



LOWE'S HOME CENTERS, LLC
814 EASTERN BYPASS
RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALES#: S1006B01 626450 TRANS#: 67964585 11-05-19

23832 2-IN X 10-FT SCH40 PIPE	30.40
4 @ 7.60	
294917 3-IN X 2-FT PUC DWV CELLC	5.99
23338 2-IN PUC DWV 45-DEG ELBOW	1.96
2 @ 0.98	
23282 2-IN PUC DWV COUPLING	3.35
5 @ 0.67	
174891 2-IN PUC DWV 22.5-DEG ST	4.98
23360 2-IN PUC DWV 90-DEG LHO S	3.08
23926 3-IN PUC DWV CAP	4.38

SUBTOTAL:	54.14
TAX:	3.25
INVOICE TOTAL:	57.39
VISA:	57.39 ✓

VISA:XXXXXXXXXX1627 AMOUNT:57.39 AUTHCD:097008
 CHIP REFID:100611091446 11/05/19 09:32:35
 CUSTOMER CODE: 0
 APL: CHASE VISA TVR: 0080008000
 AID: A000000031010 TSI: E800
 STORE: 1006 TERMINAL: 11 11/05/19 09:33:24

OF ITEMS PURCHASED: 15
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

Invoice

Date	Invoice
12/3/2019	1056-B

Bill To

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

DATE RCVD 12/4/19 GL CODE 748
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/1/19
 DT PD 12/30/19 CK# 1090

Project
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for December 2019	4,133.00	4,133.00
	1	KY-Bluegrass Operati...	Contract Operational Services for January 2020	2,160.00	2,160.00
11/5/2019	4	Non-contract (Expert ...	Got materials to replumb pump line to contact tank so it would not freeze this winter. JA	100.00	400.00
11/9/2019	5	Non-contract (Expert ...	Removal of old blower, rough in of new blower, connecting parts list, voltage verification for effluent pump panel, solicited additional sludge quote. JR	100.00	500.00
11/12/2019	4	Non-contract (Operat...	Cleaned work site, Scrubbed blower housing unit. zw	70.00	280.00
11/13/2019	1	Non-contract (Expert ...	Zach and I cut up old wood laying around area and hauled to LH. JA	100.00	100.00
11/13/2019	4	Non-contract (Operat...	Cleaned blower plate/housing unit cut up and hauled away wood from site. zw	70.00	280.00
11/18/2019	3	Non-contract (Operat...	Went to Brocklyn to unlock the gate for pumpers. Locked it back when they left. ZW	70.00	210.00
11/19/2019	1	Non-contract (Operat...	Zach and I cut and cleaned up old electrical conduit and hauled to LH dumpster. JA	70.00	70.00
11/19/2019	3	Non-contract (Operat...	Cut wood metal pipes and removed them from facility. Cleaned trash and outside debris. Zw	70.00	210.00
11/20/2019	1	Non-contract (Expert ...	Zach and I cut bushes and trees out of fence. JA	100.00	100.00
11/20/2019	3	Non-contract (Operat...	Cut brush with loppers from outside the fence. Cleaned back of site zw	70.00	210.00
11/25/2019	1	Non-contract (Expert ...	Cleaned up limbs and bushes we cut last week. JA & ZW	100.00	100.00
11/26/2019	4	Non-contract (Operat...	Cleaned fence line of overgrown trees and vines with loppers, Cut larger pieces of wood with chainsaw for moving, hosed tank raked blowers zw	70.00	280.00
11/27/2019	2	Non-contract (Expert ...	Rain last night high flow SSO at plant on arrival 10am cut aeration off cleaned area put lime around area affected turned aeration back on at 11:30 SSO had stopped. Then had to fill out overflow report and send to state JA	100.00	200.00
11/27/2019	4	Non-contract (Operat...	Continued to cut brush and wood along fence line. Tried to mulch up problem limbs and vines. Zw	70.00	280.00
11/29/2019	6	Non-contract (Operat...	Picking up and unloaded brush. (Took two trips), ZW	70.00	420.00
11/30/2019	3	Non-contract (Operat...	Went to turn off blower because of excessive rain. Inspect plant for heavy rains, zw	70.00	210.00
12/1/2019	3	Non-contract (Operat...	Went to turn blower back on but water was still overflowing zw	70.00	210.00
	13	Vehicle Use Reimb Group	Vehicle Use	35.00	455.00
9/18/2019			Willis Klein-Order No. 51615029, 09/18/2019, tm	94.46	94.46

Total \$4,133.00

12/30/19
JA



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

Invoice

Date	Invoice
12/3/2019	1057

Bill To

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

DATE RCVD 12/4/19 GL CODE 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/30/19
 DT PD 12/30/19 CK# 1071

12/30/19
[Signature]

Project
KV-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KV-Bluegrass Operat...	Contract Operational Service for December 2019	4133.00	4133.00
		KV-Bluegrass Operat...	Contract Operational Service for January 2020	4133.00	4133.00
11/7/2019	1	Capital Project	Working on capital design for repairs to lift station, TM	70.00	70.00
11/8/2019	7	Non-contract (Expert ...	Remove old blower, rough in of new blower, solicited Contractor for lift station repair/ replacement review impeller quote and forwarded for approval, JR	100.00	700.00
11/8/2019	1.5	Non-contract (Expert ...	Zach and I cleaned up old pumps and blowers, bags of sand and pvc hauled back to LH dumpster. JA	100.00	150.00
11/8/2019	4	Non-contract (Operat...	Cleared trash and metal. Hauled to dumpster picked up second load. ZW	70.00	280.00
11/11/2019	3	Non-contract (Expert ...	Confirm blower shaft diameter and required sheaves, located vender, placed sheave and insert on order. Jr	100.00	300.00
11/11/2019	4	Non-contract (Operat...	Loaded and hauled trash from site. zw	70.00	280.00
11/12/2019	2	Non-contract (Operat...	Loaded and hauled wood from job site. ZW	70.00	140.00
11/13/2019	1	Non-contract (Expert ...	Meeting on lift station rebuild, and global search for planning. TM	100.00	100.00
11/13/2019	1	Non-contract (Expert ...	Zach and I cleaned up old wood inside fenced area and hauled to LH. JA	100.00	100.00
11/13/2019	2	Non-contract (Operat...	Cleaned brush hauled wood and trash. ZW	70.00	140.00
11/20/2019	1	Non-contract (Expert ...	Zach and I cut up old stump and wood inside the fence and hauled to LH. JA	100.00	100.00
11/20/2019	2	Non-contract (Operat...	Cut wood to make it moveable. Removed it. Cut down stump, Cut down few problem limbs, Consolidated brush, zw	70.00	140.00
11/21/2019	0.5	Non-contract (Expert ...	Customer complaint 104 Hunter Trace Robert Engle sewerage back up in bath tub and commode yesterday, I checked the down stream MH from his house and there was a root ball in the down stream invert got it out . JA	100.00	50.00
11/26/2019	2	Non-contract (Expert ...	Cleaned up old pipes buckets and metal hauled to LH dumpster. JA & ZW	100.00	200.00
11/26/2019	2	Non-contract (Operat...	Cleaned clarifier, Cut limbs and mulched up brush, Cleaned wood and trashed parts, Removed broken pipes took and dumped. Zw	70.00	140.00
11/27/2019	1	Non-contract (Expert ...	Zach and I cut up old boards and tree limbs loaded up old pvc pipes in his truck and he hauled to dump. JA	100.00	100.00
11/27/2019	2	Non-contract (Operat...	Removed trash old buckets filled with sand, chopped up previously cut limbs and loaded my truck to haul away. zw	70.00	140.00
12/1/2019	0.5	Non-contract (Expert ...	Coordinate with staff to check Fox Run SSO had stopped, complete report and emailed the state. JA	100.00	50.00
Total				11,343.14	



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

Invoice

Date	Invoice
12/3/2019	1057

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

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/1/2019	2	Non-contract (Operat...	Checked to see if any over flow had happened for Joe's report. The wet well had overflowed. zw	70.00	140.00
	10	Vehicle Use Reimb Group	Vehicle Use	35.00	350.00
11/1/2019			Lowe's-Supplies, 11/01/2019, ja (receipt total \$114.48)	✓ 16.94	16.94
11/7/2019			Ace Hardware-Materials, 11/07/2019, ag	✓ 8.47	8.47
11/7/2019			Lowe's-Supplies, 11/07/2019, ja	✓ 27.71	27.71
12/2/2019			USA BlueBook-Invoice 062101, 11/08/2019	✓ 3,983.91	3,983.91
12/2/2019			USA BlueBook-Invoice 055640, 11/01/2019	✓ 245.93	245.93
12/2/2019			USA BlueBook-Invoice 069240, 11/18/2019 (invoice total \$52.89)	✓ 26.44	26.44
12/2/2019			USA BlueBook-Invoice 056355, 11/01/2019 (invoice total \$6,166.21)	✓ 2,961.70	2,961.70
12/3/2019			NAPA-Materials, 11/08/2019, jr	✓ 36.65	36.65
			Total Reimbursable Expenses		7,307.75
			Markup	5.00%	365.39
			Total Reimbursable Expenses		7,673.14
Total					\$19,609.14

LH & Fox Run



LOWE'S HOME CENTERS, LLC
814 EASTERN BYPASS
RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALES#: S1006001 626450 TRANS#: 67622321 11-01-19

1076402 SHARPE PRO CHISEL MED BL	3.48
23997 12-FT HEAT TAPE 4/7HERM A	28.98
4868 1/8-IN X 2-IN X 30-FT PPE	9.58
1299184 DYNHEAT OIL FILLED RADIA	49.98
1120727 CRAFTSMN STEEL TINE LEAF	15.98

LH

Fox Run

16.94

SUBTOTAL:	100.00
TAX:	6.48
INVOICE 11487 TOTAL:	114.48
VISA:	114.48

VISA:XXXXXXXXXXXX1627 AMOUNT:114.48 AUTHCD:06792G

CHIP REFID:100611090792 11/01/19 11:31:38

CUSTOMER CODE: 0

APL: CHASE VISA YVA: 0080008000

AID: A0000000031010 YSI: E800

STORE: 1006 TERMINAL: 11 11/01/19 11:32:27

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Fox Run

THANK YOU FOR SHOPPING AT
STOUTS BUILDING CENTER-MW
(502) 538-4232

11/07/19 10:05AM 253 600 SALE

4060398 1 EA \$7.99 EA
SPLY T013/8CX7/8BCX20"SS \$7.99

SUB-TOTAL:\$ 7.99 TAX:\$.48
TOTAL:\$ 8.47
BC AMT:\$ 8.47

BK CARD#: XXXXXXXXXXXX0686
MID:*****1886 TID:***3408
AUTH: 05949G AMT:\$ 8.47
Host reference #:004995 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 0602120360A006
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :002F
AC : 861D46121789C843
TxnID/ValCode: 118715

Bank card USD\$ 8.47

USABlueBook®

Get the Best Treatment™

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

Box 9004

INVOICE

INVOICE NO.	PAGE NO.
062101	1 of 1
CUSTOMER NO.	DATE
1040590	11/08/19

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

BILL TO: 1040590

SHIP TO: 18

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

MIDWEST WATER OPERATIONS LLC
72 PERSIMMON RIDGE DR
LOUISVILLE KY 40245
USA

Ordered by: 0010 JON RODGERS

Attention: 0010 JON RODGERS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL JON	11/08/19	CJC	NET 30	KY	754613	01	FXD/PPD	DAYTON FREIGHT		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
361149	Start Kit for Barnes SGV 2hp Grinder Pumps 240V/1PH ESTIMATED LEAD TIME 7-10 BUSINESS DAYS CONTACT: TERRY MERRITT 573-476-9836			2	2	0	EA	313.45	EA	626.90
CA	CR Released			1	1	0	EA	0.00	EA	0.00
SC	Ship Complete CATHY 502-650-5124 M-F 8:AM-4:PM CALL 1 HOUR BEFORE DELV			1	1	0	EA	0.00	EA	0.00
SC	Ship Complete			1	1	0	EA	0.00	EA	0.00
361128	Barnes SGVF2022L Grinder Pump 2hp 240V/1PH			2	2	0	EA	1,481.95	EA	2,963.90

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
3,590.80	0.00	0.00	225.50	167.61	3,983.91

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

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

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
062101	1040590	11/08/19	3,983.91

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

REMITTANCE ADDRESS

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

USABlueBook®

Get the Best Treatment™

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

INVOICE

INVOICE NO.	PAGE NO.
055640	1 of 1
CUSTOMER NO.	DATE
1040590	11/01/19

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
FOXRUN	11/01/19	JBE	NET 30	KY	55032A	50	PREPAID	UPS	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA 10650	CR Released Stoddard Housing F64 4'NPT Paper Filter Element		1 1	1 1	0 0	EA EA	0.00 190.07	EA EA	0.00 190.07

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
190.07	0.00	0.00	13.92	41.94	245.93

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

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

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
055640	1040590	11/01/19	245.93

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

REMITTANCE ADDRESS

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

USABlueBook®

Get the Best Treatment™

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

INVOICE

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

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0010 JON RODGERS

Attention: KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
10/24	11/18/19	ALM	NET 30	KY	750522	33	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
24111	CUSTOMER PO: LONGVIEW BX62 Premium Raw Edge V-Belt Notched CUSTOMER PO: FOXRUN			2	2	0	EA	24.95	EA	49.90

526.44

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
49.90	0.00	0.00	2.99	0.00	52.89

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

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

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

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

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

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

REMITTANCE ADDRESS

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

USABlueBook[®]

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
056355	1 of 1
CUSTOMER NO.	DATE
1040590	11/01/19

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

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

BILL TO: 1040590
603 1 MB 0.428 E0126X I0165 D5462024137 S2 P6879355 0001:0001

SHIP TO: 18



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

MIDWEST WATER OPERATIONS LLC
72 PERSIMMON RIDGE DR
LOUISVILLE KY 40245
USA

Ordered by: 0010 JON RODGERS

Attention: 0010 JON RODGERS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA	
VERBAL JON	11/01/19	CJC	NET 30	KY	754595	01	FXD/PPD	DAYTON FREIGHT	
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA	CR Released		1	1	0	EA	0.00	EA	0.00
48526	Sutorbilt 5M Blower Horizontal Model BROOKLYN		1	1	0	EA	2,922.25	EA	2,922.25
49086	Roots 56 URAI Blower JON RODGERS 636-432-6154 M-F 8-4 CATHY 502-650-5124 M-F 8:AM-4:PM CALL 1 HOUR BEFORE DEL FOX RUN		1	1	0	EA	2,693.65	EA	2,693.65

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
5,615.90	0.00	0.00	349.03	201.28	6,166.21

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

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

USABlueBook[®]

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
056355	1040590	11/01/19	6,166.21

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

REMITTANCE ADDRESS

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

personal card

*1st
Fox Run*



West Frankfort
(502) 699-2600

1060 US 127 South
Frankfort, KY 40601

Emp.32 11/08/2019 16:09 (08)

INVOICE 080659

0 NAPA PREFERRED CUSTOMER/CASH
JOBING, KY 99999-0000

Description	Qty	Net	Total
HI POWER IND V NBH B43	2	17.29	34.58

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPARewards.com & use claim code 6654316528842 to get started!

Subtotal	34.58
SALES TAX 6.0000%	2.07
%	0.00

TOTAL DUE — 36.65

Visa 2990 2990 36.65

I agree to pay total amount according to card issuer agreement.

RECEIPT REQUIRED
FOR RETURNS
WARRANTY INFORMATION
AVAILABLE
ON REQUEST
<< CUSTOMER COPY >>

ja



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

Invoice

Date	Invoice
12/3/2019	1057-B

Bill To

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

DATE RCVD 12/4/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 12/1/19
 DT PD 12/30/19 CK# 1090

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for December 2019	4,133.00	4,133.00
	1	KY-Bluegrass Operati...	Contract Operational Services for January 2020	4,133.00	4,133.00
11/7/2019	1	Capital Project	Working on capital design for repairs to lift station, TM	70.00	70.00
11/8/2019	7	Non-contract (Expert ...	Remove old blower, rough in of new blower, solicited Contractor for lift station repair/ replacement review impeller quote and forwarded for approval, JR	100.00	700.00
11/8/2019	1.5	Non-contract (Expert ...	Zach and I cleaned up old pumps and blowers, bags of sand and pvc hauled back to LH dumpster. JA	100.00	150.00
11/8/2019	4	Non-contract (Operat...	Cleared trash and metal. Hauled to dumpster picked up second load. ZW	70.00	280.00
11/11/2019	3	Non-contract (Expert ...	Confirm blower shaft diameter and required sheaves, located vender, placed sheave and insert on order. Jr	100.00	300.00
11/11/2019	4	Non-contract (Operat...	Loaded and hauled trash from site. zw	70.00	280.00
11/12/2019	2	Non-contract (Operat...	Loaded and hauled wood from job site. ZW	70.00	140.00
11/13/2019	1	Non-contract (Expert ...	Meeting on lift station rebuild, and global search for planning. TM	100.00	100.00
11/13/2019	1	Non-contract (Expert ...	Zach and I cleaned up old wood inside fenced area and hauled to LH. JA	100.00	100.00
11/13/2019	2	Non-contract (Operat...	Cleaned brush hauled wood and trash. ZW	70.00	140.00
11/20/2019	1	Non-contract (Expert ...	Zach and I cut up old stumps and wood inside the fence and hauled to LH. JA	100.00	100.00
11/20/2019	2	Non-contract (Operat...	Cut wood to make it moveable. Removed it. Cut down stump, Cut down few problem limbs, Consolidated brush, zw	70.00	140.00
11/21/2019	0.5	Non-contract (Expert ...	Customer complaint 104 Hunter Trace Robert Engle sewerage back up in bath tub and commode yesterday, I checked the down stream MH from his house and there was a root ball in the down stream invert got it out. JA	100.00	50.00
11/26/2019	2	Non-contract (Expert ...	Cleaned up old pipes buckets and metal hauled to LH dumpster. JA & ZW	100.00	200.00
11/26/2019	2	Non-contract (Operat...	Cleaned clarifier, Cut limbs and mulched up brush, Cleaned wood and trashed parts, Removed broken pipes took and dumped. zw	70.00	140.00
11/27/2019	1	Non-contract (Expert ...	Zach and I cut up old boards and tree limbs loaded up old pvc pipes in his truck and he hauled to dump. JA	100.00	100.00
11/27/2019	2	Non-contract (Operat...	Removed trash old buckets filled with sand, chopped up previously cut limbs and loaded my truck to haul away. zw	70.00	140.00
12/1/2019	0.5	Non-contract (Expert ...	Coordinate with staff to check Fox Run SSO had stopped, complete report and emailed the state. JA	100.00	50.00
<u>12/30/19</u>				Total	\$4,133.00

JA



MIDWEST WATER

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

Invoice

Table with 2 columns: Date, Invoice. Row 1: 12/3/2019, 1058

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

DATE RCVD 12/4/19 GL CODE 742
SCAN EMAIL JOB
DATAPP QB 12/1/19
DT PD 12/30/19 GK# 1090

Project
KY-Golden Acres Wastewater

Main invoice table with columns: Serviced, Qty, Item Code, Description, Price Each, Amount. Includes handwritten date 12/30/19 and signature.

Handwritten total: \$4133.00



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

Invoice

Date	Invoice
12/3/2019	1059

Bill To

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

DATE RCVD 12/4/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/30/19
 DT PD 12/30/19 GK# 1072

107.001 - \$1,112.84
 722 - 1150.00
 741 - \$164.37

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for December 2019	4,133.00	4,133.00
	1	Bluegrass Operati...	Contract Operational Services for January 2020	4,133.00	4,133.00
11/5/2019	1	Non-contract (Expert ...	Working with Zak on Mission unit settings for lift station. Will need to adjust amp setting. TM	100.00	107.001 100.00
11/10/2019	4	Non-contract (Operat...	Attempt to pull main pump with rigging/crane at lift station.-could not succeed. Back spun pump to lower amps. Acquired and installed heat trace /insulation wrap on primary force main and secondary force main above ground. SR	70.00	280.00
11/17/2019	1	Non-contract (Operat...	Repair airlift to improve functioning to reduce clogging issues of lift. SR	70.00	70.00
11/20/2019	1	Non-contract (Operat...	Returns stopped up with leaves and debris. Flush and clear. SZR	70.00	70.00
11/23/2019	1	Non-contract (Operat...	Both return pumps no operational. Flush and clear leaves. SZR	70.00	70.00
	5	Vehicle Use	Vehicle Use	35.00	175.00
	1	Sludge Hauling Services Reimb Group	Sludge Hauling Services	1,150.00	722 1,150.00
10/28/2019			The Home Depot-Supplies, 10/28/2019, sr	99.12	107.001 99.12
11/9/2019			The Home Depot-Materials, 11/09/2019, sr	209.75	209.75
11/18/2019			Henry A. Petter Supply Co.-Supplies, 11/18/19, tt	164.37	741 164.37
11/19/2019			Fastenal-Supplies, 11/19/2019, sr	14.58	107.001 14.58
			Total Reimbursable Expenses		487.82
			Markup	5.00%	24.39
			Total Reimbursable Expenses		512.21
				Total	\$10,693.21

SR
 12/30/19

\$2,427.21



More saving.
More doing.SM

Stephen Roach
BG - Great Oaks

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

2314 00051 30885 10/28/19 04:23 PM
CASHIER MARGARET

616013120262 14G EGALV10' <A>	19.65
14 GA STRUT CHANNEL SILVER X 10'	
032886895715 3/4X6NMKIT <A>	
3/4"X6' NONMTL LQDTITE WHIPKIT W/FTG	23.74
2@11.87	
075114014137 STRUT NUT <A>	
1/4" NYLON CONE NUT GOLD PK/5	6.16
2@3.08	
786210105116 3/4 LT 90 <A>	
LIQUIDTITE NM FIT 3/4" 90DEG	6.40
2@3.20	
786210105086 3/4LT STRAIT <A>	
LIQUIDTITE NM FIT 3/4" STRAIGHT	4.82
2@2.41	1.18
887480021813 HEX NUT <A>	
HEX NUT ZINC 1/4"-20	
0000-249-865 E20345.18.10 <A>	
18-4 CLR SECURITY CBL SHLD 1'	26.40
40@0.66	
AJC FENDER WAHR <A>	
FENDER WASHER 1/4 ZINC	1.80
12@0.15	
ADC 1/4X1HEXBOLT <A>	
HEX BOLT 1/4X1	1.80
12@0.15	
ACC 1/4X3/4HXBLT <A>	
HEX BOLT 1/4X3/4	1.56
12@0.13	

SUBTOTAL	93.51
SALES TAX	5.61
TOTAL	\$99.12

XXXXXXXXXXXX7103 VISA USD\$ 99.12 ✓
 AUTH CODE 01920G/2511026 TA
 AID A000000031010 CHASE VISA

P.O.#/JOB NAME: GREAT OAKS SCADA



RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 01/26/2020

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 64373 62110
PASSWORD: 19528 62059

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

SR-

BG- Great Oaks

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

2314 00051 40462 11/09/19 03:59 PM
SELF CHECKOUT

Home Depot

077578015736	30' ELHTCBCSA <A>	
	30' ELECTRIC HEAT CABLE KIT	
	2@41.20	82.40
044882400282	14/3 100' HSK <A>	39.97
	100' 14/3 ORANGE/BLACK CORD	
756847001075	15' BANANATAP <A>	15.96
	14/3 15' BLK BANANA TAP EXT CORD	
044882400275	14/3 50' HSKY <A>	24.87
	14/3 50' HUSKY EXTENSION CORD	
077578023175	2X15F/FPI <A>	
	2"X15' FOIL/FOAM PIPE INSULATION	
	6@5.78	34.68

SUBTOTAL	197.88
SALES TAX	11.87
TOTAL	\$209.75

XXXXXXXXXXXX7103 VISA

USD\$ 209.75 ✓

AUTH CODE 01249G/0511384
AID A0000000031010

TA
CHASE VISA

P.O.#/JOB NAME: GREAT OAKS




2314 51 40462 11/09/2019 2234

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 02/07/2020

DID WE NAIL IT?

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

Opine en español

 www.homedepot.com/survey

User ID: H89 83527 81264
PASSWORD: 19559 81213

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



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

T.I. Great OAKS
Bluegrass

PETTER
5110 CHARTER OAK DR.
PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER

CRECAR

DUP

1458891-0001-01

BILL TO:

CREDIT CARD ACCOUNT

SHIP TO:

MID WEST WATER
WILL CALL
PADUCAH KY 42001

CUSTOMER P.O.NO. MID WEST WATER 2

CUSTOMER P.O.NO. MID WEST WATER 2

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE			
1458891-0001-01	149	11/18/19	331	MID WEST WATER 2	11/18/19			
INSTRUCTIONS					FRT	PAGE NO.		
CAT					P	1		
WILL CALL - TODAY								
ORDERED	QUANTITY	B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1			1	*	(1) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 1-N10C1 BIN: N10C1	PL	155.0714	155.07

CODE EXPLANATION

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

SHIP ORDERSHIP ORDER***

FREIGHT IN	FREIGHT OUT

*** ORDER COMPLETED ***

SUB TOTAL	155.07
MISC. CHARGE.	
FREIGHT-TOTAL	
FED./OTHER TAX	0.00
STATE TAX	9.30
PAYMENT REC'D.	0.00

TOTAL AMOUNT DUE
164.37

ER, SHORT, AND DAMAGED REPORTS
IST BE MADE TO US WITHIN 10 DAYS
SHIPMENT. NO RETURNS ACCEPTED
THOUT WRITTEN PERMISSION. RETURN
ODS CHARGE ON STOCK ITEMS IS 15%.

MERCHANT COPY

T.T. Bluegrass Great Oaks

Receipt

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

Cardholder Contact Information

Cardholder Name: Bill To Address:
Cardholder Phone:
Cardholder Email:
Customer Name: **DEFAULT CUSTOMER**

Transaction Type

Transaction Type: **Authorize And Capture** Transaction Status: **Submitted**
Created Date: **11/18/2019 3:05:22 PM EST** Authorization Date: **11/18/2019 3:05:21 PM EST**
Capture Date: **11/18/2019 3:05:22 PM EST** Authorization Code: **05666G**
AVS Address: **None** AVS Zip: **None**

Credit Card Information

Name On Card: **Iodd leas** Card Brand: **VISA**
Card Number: **xxxx-xxxx-xxxx-1741** Security Code Status: **Provided**
Security Code Response: **Matched**

Tracking Information

Customer Ref Value: Order Number: **1458891-1**
Invoice Number: **1458891-1** Invoice Date:
Ship From Postal Code: **420015209** Shipping Company: **None**
Tracking Number:

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE TOTAL	PRODUCT	EA	27	1.00	\$164.37	\$164.37
					Sub-Total:	\$164.37
					Sales Tax:	\$0.00
					Freight Amount:	\$0.00
					Freight Tax:	\$0.00
					Duty Amount:	\$0.00
					Total (USD) :	\$164.37

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

H.A. Petter Supply Company LLC uses advanced payment processing services provided by WEX Inc. www.wexinc.com.
11/18/2019 3:05:29 PM EST

DR- PPE
BG-Sheet
OCLD

FASTENAL

Fastenal Company: KYPAD
847 N.H.C. Mathis Dr.
PADUCAH, KY 42001
(270)441-7230
Tuesday, November 19, 2019 2:14:02 PM

Account: KYPADCASH Invoice: 402008

1334833 XL 8 mil Blk Glove 100 x 0.14 EA

SUBTOTAL	13.75
S&H CHARGE	0.00
CITY TAX	0.00
COUNTY TAX	0.00
STATE TAX	0.83
TOTAL	14.58 ✓

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



ITEMS SOLD 1



Thank You For Your Business

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



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

Invoice

Date	Invoice
12/3/2019	1059-B

Bill To

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

DATE RCVD 12/4/19 GL CODE 742
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ OB 12/1/19
 DT PD 12/30/19 GK# 1090

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for December 2019	4,133.00	4,133.00
	1	KY-Bluegrass Operati...	Contract Operational Services for January 2020	4,133.00	4,133.00
11/5/2019	1	Non-contract (Expert ...	Working with Zak on Mission unit settings for lift station. Will need to adjust amp setting. TM	100.00	100.00
11/10/2019	4	Non-contract (Operat...	Attempt to pull main pump with rigging/crane at lift station.-could not succeed. Back spun pump to lower amps. Acquired and installed heat trace /insulation wrap on primary force main and secondary force main above ground. SR	70.00	280.00
11/17/2019	1	Non-contract (Operat...	Repair airlift to improve functioning to reduce clogging issues of lift. SR	70.00	70.00
11/20/2019	1	Non-contract (Operat...	Returns stopped up with leaves and debris. Flush and clear. SZR	70.00	70.00
11/23/2019	1	Non-contract (Operat...	Both return pumps no operational. Flush and clear leaves. SZR	35.00	175.00
	5	Vehicle Use	Vehicle Use	1,150.00	1,150.00
	1	Sludge Hauling Services Reimb Group	Sludge Hauling Services		
10/28/2019			The Home Depot-Supplies, 10/28/2019, sr	99.12	99.12
11/9/2019			The Home Depot-Materials, 11/09/2019, sr	209.75	209.75
11/18/2019			Henry A. Petter Supply Co.-Supplies, 11/18/19, tt	164.37	164.37
11/19/2019			Fastenal-Supplies, 11/19/2019, sr	14.58	14.58
			Total Reimbursable Expenses		487.82
			Markup	5.00%	24.39
			Total Reimbursable Expenses		512.21
				Total	\$10,693.21

12/30/19

\$4,133.00



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

Invoice

Date	Invoice
12/3/2019	1060

Bill To

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

DATE RCVD 12/4/19 GL CODE ↓
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 11/30/19
 DT PD 12/30/19 CK# 1071

107.001 - # 7118.40
 752 - # 105.00
 722 - 2300.00

12/30/19
 JH

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operati...	Contract Operational Services for December 2019	4,133.00	4,133.00
		KY-Bluegrass Operati...	Contract Operational Services for January 2020	4,133.00	4,133.00
11/7/2019	3	Non-contract (Operat...	Replaced toilet in blower room. Changed light bulbs and ballast in blower room. Changed blower oil in both blowers. Changed out u v light bulbs at effluent at plant. Moved new blowers to appropriate plants AG	70.00	107.00 210.00
11/7/2019	10	Non-contract (Operat...	Replaced toilet in blower room. Changed light bulbs and ballast in blower room. Changed blower oil in both blowers. Changed out UV light bulbs at effluent at plant. Moved new blowers to appropriate plants AG	70.00	700.00
11/7/2019	2	Non-contract (Operat...	Making repairs to UV kc	70.00	140.00
11/7/2019	2	Non-contract (Operat...	Organized and loaded equipment that was delivered to my house and took to Kingswood for installation kc	70.00	140.00
11/7/2019	1.25	Non-contract (Operat...	Changed UV bulbs. kc	70.00	87.50
11/7/2019	6	Non-contract (Expert ...	Trouble shoot blower building lights, installed new ballasts and bulbs, changed blower oil, trouble shoot blower control, gathered part numbers for motherboard. JR	100.00	600.00
11/11/2019	4	Non-contract (Expert ...	Trouble shoot UV system, identify part numbers, ordered replacement ballast jr	100.00	400.00
11/14/2019	1	Non-contract (Operat...	Clean up site and haul away debris/trash. kc	70.00	70.00
11/15/2019	1	Non-contract (Operat...	Help load trash to big for the dumpster. KC	70.00	70.00
11/15/2019	4	Non-contract (Operat...	Unloaded pumps, Loaded what trash wouldn't take in truck to take to dump. Worked on grate for catwalk. zw	70.00	280.00
11/16/2019	1	Non-contract (Operat...	Took scrap from Kingswood to dump. Zw	70.00	70.00
11/20/2019	1.5	Non-contract (Operat...	Picked up cinderblocks to make mower ramp at Kingswood. Zw	70.00	105.00
11/21/2019	1	Non-contract (Operat...	Unloaded and stacked blocks for future ramp. Zw	70.00	70.00
11/22/2019	6	Non-contract (Operat...	Worked with Andy and Mike with light system. Worked with Andy and Mike at lift station. We adjusted the floater lengths pulled up pump1 discovered it was airlocked our it back together and lowered it. Needs new 40 watt bulb. ZW	70.00	420.00
11/25/2019	4	Non-contract (Operat...	Attempted to pick up ballast for Kingswood, Went to Persimmon to pick up cinder blocks for ramp, Unloaded blocks at Kingswood. Zw	70.00	280.00
11/30/2019	1.5	Non-contract (Operat...	Evaluating the lift station that was in alarm due to high rains, kc	70.00	752 105.00
	10	Vehicle Use	Vehicle Use	35.00	350.00
	1	Sludge Hauling Services Reimb Group	Sludge Hauling Services -	2,300.00	722 2,300.00
				Total	#9,523.40



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

Invoice

Date	Invoice
12/3/2019	1060

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

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
11/7/2019			Country Inn & Suites-Lodging, 11/07/2019, ag-203 (for Charles and Jon)	✓ 105.72	105.72
11/7/2019			Country Inn & Suites-Lodging, 11/07/2019, ag-214	✓ 105.72	105.72
11/7/2019			Lowe's-Materials, 11/07/2019, jr	✓ 190.48	190.48
11/7/2019			Lowe's- Materials, 11/07/2019, jr	✓ 76.92	76.92
11/11/2019			Lowe's-Materials, 11/11/19, jr	✓ 16.20	16.20
12/2/2019			USA BlueBook-Invoice 055812, 11/01/2019	✓ 1,003.67	1,003.67
12/2/2019			USA BlueBook-Invoice 074780, 11/22/2019	✓ 230.82	230.82
12/2/2019			USA BlueBook-Invoice 1040590, 11/22/2019	✓ 1,247.52	1,247.52
			Total Reimbursable Expenses		2,977.05
			Markup	5.00%	148.85
			Total Reimbursable Expenses		3,125.90
				Total	3,125.90 9,523.40

Merchant: B AND H ENVIRONMENTAL

3610 CAMP GROUND ROAD
LOUISVILLE, KY 40211
US

6153998400

QR
Bo-Pingwood

Order Information

Description: PUMP AND DISPOSE

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

1203A

Billing Information

JON ROGERS
MIDWEST WATER OPS
1351 JEFFERSON ST
WASHINGTON, MO 63090

Shipping Information

JON ROGERS
MIDWEST WATER OPS
1351 JEFFERSON ST
WASHINGTON, MO 63090

Shipping: 0.00

Tax: 0.00

Total: USD 2,000.00

Payment Information

Date/Time: 05-Nov-2019 08:35:34 PST

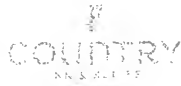
Transaction ID: 62009154871

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 06035G

Payment Method: Visa XXXX2990



Andrew Griffen
11744 Hwy DD
Hannibal MO 63401
United States

Room No. : 203
Arrival : 11-07-19
Departure : 11-08-19
Page No. : 1 of 1
Folio No. : 24488
Conf. No. : 51925572
Cashier No. : 3999

(Vis)

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

KY Kingswood

11-08-19 04:21:26 AM EST

Date	Text	Charges	Credits
11-07-19	Room	94.99	
11-07-19	State Tax	5.98	
11-07-19	County Tax	3.80	
11-07-19	Transient Tax	0.95	
11-08-19	VISA XXXXXXXXXXXX0686 XX/XX		105.72
Total		105.72	105.72
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

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

Guest Signature *[Handwritten Signature]*

*Charles
Jan*

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



Andrew Griffen
 11744 Hwy DD
 Hannibal MO 63401
 United States

Room No. : 214
 Arrival : 11-07-19
 Departure : 11-08-19
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 51925574
 Cashier No. : 3999

(Yes)

INFORMATION INVOICE

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

KY Kingswood

11-08-19 12:20:43 AM EST

Date	Text	Charges	Credits
11-07-19	Room	94.99	
11-07-19	State Tax	5.98	
11-07-19	County Tax	3.80	
11-07-19	Transient Tax	0.95	
11-08-19	VISA		105.72
Total		105.72	105.72
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
 Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

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

Guest Signature _____

Andrew Griffen

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

Kingswood
92



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

- SALE -

SALES#: S2945HC2 2611770 TRANSH: 12141061 11-07-19

903766 GE BLLST T12 2 LMP PS HV	24.98
21273 GE UTILITY 40V 4FT T12 2C	20.94
3 @	6.98
1030533 LP 360 LH 2D FLASHLIGHT (17.97
24.96 DISCOUNT EACH	-6.99
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
33490 EMERGIZER D 4CT	8.68

SUBTOTAL:	72.57
TAX:	4.35
INVOICE 12013 TOTAL:	76.92
VISA:	76.92

TOTAL DISCOUNT: 6.99
 VISA:XXXXXXXXXX2990 AMOUNT:76.92 AUTHCD:04313G
 CHIP REFID:294512364723 11/07/19 10:37:06
 CUSTOMER CODE: Kingswood
 APL: CHASE VISA TR: 0080008000

Kingswood
92



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

- SALE -

SALES#: S2945HC2 2611770 TRANSH: 12130340 11-07-19

1170082 JZ LYONSAY RO CH UN 1.28-	129.00
350004 VARNER 5-IN 1 PAINTERS TO	5.98
464601 KOBALT 18IN BOLT CUTTER	25.98
309791 NIAGARA 32-CT PURIFIED WA	3.98
224272 42-GAL 24-CT 3HL CONTR CH	14.98

SUBTOTAL:	179.92
TAX:	10.56
INVOICE 12955 TOTAL:	190.48
VISA:	190.48

VISA:XXXXXXXXXX2990 AMOUNT:190.48 AUTHCD:07941H
 CHIP REFID:294512364654 11/07/19 07:38:29
 CUSTOMER CODE: Kingswood
 APL: CHASE VISA TR: 0080008000
 AID: A0000030031010 TSI: E800
 STORE: 2945 TERMINAL: 12 11/07/19 07:39:32

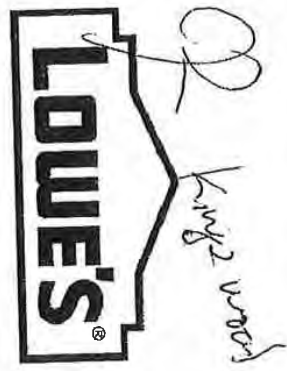
SALES#: FSTLANE13 TRANSH: 23477610 11-11-19
 1405741 3/4-IN X 6-FT PIPE INS (-
 2 @ 1.88
 1405740 1/2-IN X 6-FT PIPE INS (-
 2 @ 1.48
 15634 120Z DOOR AND WINDOW FOAM
 2 @ 4.48

SUBTOTAL:	15.28
TAX:	0.92
INVOICE 02565 TOTAL:	16.20
VISA:	16.20

VISA:XXXXXXXXXX2990 AMOUNT:16.20 AUTHCD: 01790G
 CHIP REFID:049202002892 11/11/19 08:06:14
 CUSTOMER CODE: KINGSWOOD
 APL: CHASE VISA TR: 0080008000
 AID: A0000030031010 TSI: E800

STORE: 492 TERMINAL: 02 11/11/19 08:06:50
 # OF ITEMS PURCHASED: 6
 CANCELLED FEES SERVICES AND SPECIAL ORDER ITEMS

LOVE'S HOME CENTERS, LLC
380 LEONARDWOOD RD.
FRANKFORT, KY 40601 (502) 223-7500



USABlueBook®

Get the Best Treatment™

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

INVOICE

INVOICE NO.	PAGE NO.
055812	1 of 1
CUSTOMER NO.	DATE
1040590	11/01/19

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

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

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
815.88	0.00	0.00	56.81	130.98	1,003.67

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

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

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
055812	1040590	11/01/19	1,003.67

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

REMITTANCE ADDRESS

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

USABlueBook[®]

Get the Best Treatment™

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

INVOICE

INVOICE NO.	PAGE NO.
074780	1 of 1
CUSTOMER NO.	DATE
1040590	11/22/19

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

BILL TO: 1040590

SHIP TO: 15

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

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

Ordered by: 0010 JON RODGERS

Attention: 0010 JON RODGERS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
KINGWOOD	11/22/19	CEB	NET 30	MO	762317	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
3583-10117	10-1178 SURELITE ELECTRONIC BALLAST ELECTRONIC TYPE ALTERNATE TO UNIVERSAL/SIGNA MAGNETIC TYPE BALLAST 300-2171-850 ESTIMATED LEAD TIME 2-3 WEEKS ARO			1	1	0	EA	197.00	EA	197.00
CA	CR Released			1	1	0	EA	0.00	EA	0.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
197.00	0.00	0.00	13.54	20.28	230.82

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

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

USABlueBook[®]

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
074780	1040590	11/22/19	230.82

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

REMITTANCE ADDRESS

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