

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

- SALE -

SALESM: S0460EP1 2602204 TRANSM: 25137239 01-27-20

57144 LUFKIN 12IN MEASURING WHL	59.98
24132 4-IN WHITE PVC S AND D CA	4.96
2 @ 2.48	
24160 4-IN X 10-FT SDR35 SOLID	10.98
23544 8-OZ RAIN & SHINE PVC CEN	7.98
167125 SUPERSTRUT 12-GA CHAN EG	21.98
1080930 TUN 1-3/4-IN HS CHSL BRD	10.98

SUBTOTAL:	116.86
TAX:	7.01
INVOICE 45823 TOTAL:	123.87
VISA:	123.87

VISA:XXXXXXXXXXXX2990 AMOUNT:123.87 AUTHCD:030458  
CHIP REFID:046045303612 01/27/20 09:59:57

CUSTOMER CODE: airview  
APL: CHASE VISA TR: 0380008000  
AID: A0000090031010 TSI: E800

STORE: 0460 TERMINAL: 45 01/27/20 10:01:02  
# OF ITEMS PURCHASED: 7  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
\* YOUR ID # 458237 046020 270441 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
\*\*\*\*\*  
STORE: 0460 TERMINAL: 45 01/27/20 10:01:02



More saving.  
More doing.<sup>SM</sup>

STORE MANAGER: PETE PETERSON  
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00052 37565 01/26/20 10:47 AM  
SALE SELF CHECKOUT

887480053500 HEX BOLT <A>	3.91
1/4-20"X1" HEX BOLT HDG-15PK	
075114014137 STRUT NUT <A>	
1/4" NYLON CONE NUT GOLD PK/5	
2@3.24	6.48
887480056501 HEX BOLT <A>	16.87
1/2-13"X2" HEX BOLT HDG-15PK	
887480040708 1/2HEXNUTGAL <A>	20.70
HEX NUTS GALV 1/2-50PK	
887480056402 HEX BOLT <A>	14.85
1/2-13"X1-1/2" HEX BOLT HDG-15PK	
887480022940 WASHERS <A>	9.50
1/2" CUT WASHERS HDG - 25 PC	
887480055306 HEX BOLT <A>	10.12
3/8-16"X1-1/2" HEX BOLT HDG-15PK	
075114014151 3/8INCNUTGLD <A>	
3/8" NYLON CONE NUT GOLD PK/5	
2@4.48	8.96
616013120262 14G EGALV10' <A>	
14 GA STRUT CHANNEL SILVER X 10'	
2@19.65	39.30
616013120255 12G EGALV10' <A>	
12 GA STRUT CHANNEL SILVER X 10'	
6@22.58	135.48

SUBTOTAL	266.17
SALES TAX	15.97
TOTAL	\$282.14

XXXXXXXXXXXX2990 VISA USD\$ 282.14  
AUTH CODE 07677G/2525002 TA  
Chip Read  
AID A0000000031010 CHASE VISA  
P.O.#/JOB NAME: AIRVIEW



2316 52 37565 01/26/2020 8204

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/25/2020

\*\*\*\*\*  
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 77735 75471  
PASSWORD: 20076 75419

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.



3260 North Preston Highway  
 Shepherdsville, Kentucky 40165  
 (502) 955-6962

COMPANY NOT RESPONSIBLE FOR  
 DAMAGE DONE WHEN OFF PUBLIC ROADS.

*Invoice 428652*  
*M*

DATE

HAULER

LOADS TODAY  
 QUANTITY TODAY  
 QUANTITY TO DATE

TIME

TRUCK

**CASH SALE**

CUSTOMER

PRODUCT

MATERIAL

TAX

HAUL

TOTAL

PO NO.

GROSS LBS

TARE LBS

NET LBS

WARNING

**AVOID POLONGED BREATHING OF DUST FROM  
 CRUSHED STONE**

JOB

NET TONS (UNITS)

Exposure to dust may affect respiratory system, eyes and/or skin

Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

**Handling:** Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

**First Aid:** For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists.

For detailed information see the Material Safety Data Sheet before using or handling this product.

This is to certify that I have personally received the material described hereon as agent of the Department of Transportation and the quantity appears to be as stated on this ticket.  
 (State Jobs Only)

CUSTOMER

CUSTOMER COPY

QUALITY STONE & READY MIX  
 3260 N PRESTON HWY  
 SHEPHERDVILLE, KY 40165  
 502-955-6962

Record Num.: 0004

**Phone Order Sale**

XXXXXXXXXXXX2390 Exp: XX/XX  
 VISA Entry Method: keyed C/P

Total: USD\$ 519.97

01/28/20 12:37:22

Inv#: 000005 Appr Code: 016876

Apprhd: Online Batch#: 000179

A/S Code: H

C/W2 Code: 38026334428220

T/W Ref #: SZLG

Validation Code: 630996

Rewards Program:

THANK YOU!  
 PLEASE COME AGAIN!  
 CREDITHOLDER COPY  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION



3260 North Preston Highway  
 Shepherdsville, Kentucky 40165  
 (502) 955-6962

COMPANY NOT RESPONSIBLE FOR  
 DAMAGE DONE WHEN OFF PUBLIC ROADS.

*Airview  
 KY*

426634

DATE

HAULER

LOADS TODAY  
 QUANTITY TODAY  
 QUANTITY TO DATE

TIME

TRUCK

**CASH SALE**

CUSTOMER

PRODUCT

MATERIAL  
 TAX  
 HAUL  
 TOTAL

P.O. NO.

GROSS LBS

TARE LBS

NET LBS

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OB

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 (State Jobs Only)

CUSTOMER

CUSTOMER COPY

**Phone Order Sale**

QUALITY STONE & READY MIX  
 3260 N PRESTON HWY  
 SHEPHERDVILLE KY 40165  
 502-955-6962

Record Num.: 0006

xxxxxxx2990  
 VISA  
 Entry Method: keyed CNP  
 Exp: XX/XX

Total: US\$ 534.52

01/28/20 13:51:17

Inv#: 000007 Appr Code: 000007

Appr'd: Online Batch#: 000179

AKS Code: Z

CH2 Code: H

TN Ref #: 300026578776195

Validation Code: 195C

Rewards Program: 630096

THANK YOU!  
 PLEASE COME AGAIN!  
 CARDHOLDER COPY  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION



3260 North Preston Highway  
 Shepherdsville, Kentucky 40165  
 (502) 955-6962

COMPANY NOT RESPONSIBLE FOR  
 DAMAGE DONE WHEN OFF PUBLIC ROADS.

*Andrew* 426663  
 KY *az*

DATE 01/28/20

TIME 3:00 PM

CUSTOMER DASHLEY

I.O. NO. 1000

OB 1000

HAULER

TRUCK

PRODUCT

GROSS LBS

TARE LBS

NET LBS

NET TONS (UNITS)

LOADS TODAY  
 QUANTITY TODAY  
 QUANTITY TO DATE

**CASH SALE**

MATERIAL  
 TAX  
 HAUL  
 TOTAL

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CUSTOMER

CUSTOMER COPY

**Phone Order Sale**

Record Num.: 0005

QUALITY STONE & READY MIX  
 3260 N PRESTON HWY  
 SHEPHERDVILLE, KY 40165  
 502-955-6962

XXXXXXXXXXXX2990  
 VISA

Exp: XX/XX  
 Entry Method: Keypad CNP

Total: US\$ 521.59

01/28/20 13:47:50

Inst#: 000006 Appr Code: 025346

Approved: Online Batch#: 000079

ANS Code: Z

CVV2 Code: M

TRN Ref #: 4500286713913

Validation Code: LSPH

Records Program: 630906

THANK YOU!  
 PLEASE COME AGAIN!  
 CARDHOLDER COPY  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION



*R*  
More saving.  
More doing.<sup>SM</sup>

STORE MANAGER: PETE PETERSON  
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00002 63509 01/28/20 08:41 AM  
SALE CASHIER ALEEN

000C-929-514 60# CONCRETE <A>  
60LB QUIKRETE CONCRETE MIX  
8@3.40 27.20

SUBTOTAL 27.20  
SALES TAX 1.63  
TOTAL \$28.83

XXXXXXXXXXXX2990 VISA

USD\$ 28.83 ✓  
TA

AUTH CODE 04519G/0020013

Chip Read

AID A0000000031010

CHASE VISA

P.O.#/JOB NAME: AIR VIEW



2316 02 63509 01/28/2020 9393

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/27/2020

\*\*\*\*\*  
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](http://www.homedepot.com/survey)

User ID: HTJ 129623 127309  
PASSWORD: 20078 127307

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.



Elk Septic & Excavation LLC  
3912 Valley Creek Road  
Elizabethtown, KY 42701

WORK ORDER:  
**WO-0149**

**INVOICE**

**Bill to:** Midwest Water Operations  
Airview Estates  
Elizabethtown, KY 42701

**Attention:** John Rogers  
(636) 432-6154

**Invoice Date:** 12/2/2019  
**Service Location:** Midwest Water Operations  
Airview Estates  
Elizabethtown, KY 42701

**Work done description:** -

Item	Description	Qty	Rate	Amount \$
Septic Tank Pumping	9,600 Gallons @ \$0.21/gallon	1.00	2016.00	2016.00
			<b>Sub Total:</b>	2016.00
			<b>Total Amount Due:</b>	2016.00

For questions please call 270-900-4263



Elk Septic & Excavation LLC  
3912 Valley Creek Road  
Elizabethtown, KY 42701

WORK ORDER:  
**WO-0150**

**INVOICE**

**Bill to:** Midwest Water Operations  
Airview Estates  
Elizabethtown, KY 42701

**Attention:** John Rogers  
(636) 432-6154

**Invoice Date:** 12/18/2019  
**Service Location:** Midwest Water Operations  
Airview Estates  
Elizabethtown, KY 42701

**Work done description:** -

Item	Description	Qty	Rate	Amount \$
Excavator w/ Operator-304	Excavation for sewer main repair	10.00	150.00	1500.00
Materials	Pipe, fittings, gravel	1.00	462.74	462.74
			<b>Sub Total:</b>	<b>1962.74</b>
			<b>Total Amount Due:</b>	<b>1962.74</b>

For questions please call 270-900-4263

# 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.
112967	1 of 1
CUSTOMER NO.	DATE
1040590	01/13/20

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC  
3734 SHELBYVILLE RD  
SHELBYVILLE KY 40065  
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	01/13/20	TDM	NET 30	KY	789674	44	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
65985	Selectable Timing Relay Time Mark 300			4	0	4	EA	116.95	EA	0.00
47728	FOX RUN FOR ITEM 65985 20' Suspended Avocado Float Switch (Normally Closed) AIR VIEW FOR ITEM 47728			4	4	0	EA	49.95	EA	199.80

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
199.80	0.00	0.00	14.17	36.32	250.29

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

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

# USABlueBook

Get the Best Treatment™

\*\*\*\*IMPORTANT\*\*\*\*

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
112967	1040590	01/13/20	250.29

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

### REMITTANCE ADDRESS

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



*Review  
Repair cleanout*

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

12/17/19 6:50PM SSMIT32 3748 SALE

1480975 1 EA \$1.49 EA  
4IN PVC COUPLING DWV \$1.49

SUB-TOTAL:\$ 1.49 TAX: \$ .09  
TOTAL: \$ 1.58  
BC AMT: \$ 1.58

BK CARD#: XXXXXXXXXXXX3565  
MID:\*\*\*\*\*2888 TID:\*\*\*1302  
AUTH: 00777G AMT: \$ 1.58  
Last reference #:527138 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 :0036  
AC : 659C6E4DD461218F  
TxnID/ValCode: 701558

Bank card USD\$ 1.58 ✓

Total Items: 1



==> JRNL#F27138/94 <<==  
CUST NO:\*94

THANK YOU KATHY CAREY



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

# Invoice

Date	Invoice
2/6/2020	1165 - B

**Bill To**

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

DATE RCVD 2/7/20 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 3/1/20  
 DT PD 3/16/20 CK# 1154

*3-13-20*  
*JH*

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
12/30/2019	6	Non-contract (Expert ...	Additional I&I data acquisition, pulling manholes, review sampling methodology, ordered sampler tubing, clean sampler, raised effluent pump to increase chlorine contact time. Jr	100.00	600.00
1/10/2020		Non-contract (Expert ...	Ordered auto off float and switch, reviewed I&I smoke test results, evaluate main jetting results, coordinate/ mobilize smoke testing equipment and sewer cam. Jr	100.00	400.00
1/11/2020	3	Capital Project	Went to turn off blowers and check lift station for bypass zw	70.00	210.00
1/12/2020	3	Capital Project	Turned blowers back on zw	70.00	210.00
1/13/2020	4	Non-contract (Expert ...	Mobilize for sewer camera upper lift station collection, reserve camera, order smoke testing notification materials. Jr	100.00	400.00
1/14/2020	11	Non-contract (Expert ...	Video inspected lift station collection system, 3 inserted taps identified, two unidentifiable obstructions observed. Jr	100.00	1,100.00
1/14/2020	11	Non-contract (Operat...	Helped Jon run camera through sewers to find blockage.zw	70.00	770.00
1/15/2020	6	Non-contract (Expert ...	Review collection system smoke test results, identified clean outs without caps , installed 3 new caps, completed customer smoke testing notifications to lift station service area. Jr	100.00	600.00
1/15/2020	3	Capital Project	Filled out door hangers and hung them door to door telling people about smoke testing on Friday (1/2 Neighborhood.)zw	70.00	210.00
1/16/2020	2	Capital Project	Went door to door with 2nd half of door hangers about Friday's smoke test zw	70.00	140.00
1/17/2020	0.5	Non-contract (Operat...	Repaired handrail.kc	70.00	35.00
1/17/2020	5	Capital Project	Assisted with smoke testing at Airview also measured for manhole risers.	70.00	350.00
1/17/2020	2	Non-contract (Expert ...	Smoke test lift station collection system, located vacant lot tap and driveway drain, both have been capped.jr	100.00	200.00
1/17/2020	8	Non-contract (Expert ...	Smoke test lift station collection system, located vacant lot tap and driveway drain, both have been capped.jr	100.00	800.00
1/17/2020	5	Capital Project	Assisted with smoke testing. zw	70.00	350.00
1/17/2020	1	Capital Project	Installed new pressure relief valve zw	70.00	70.00
1/20/2020	6.5	Non-contract (Operat...	Extra time spent thawing out the frozen effluent hose. Installed a rain gauge. Evicted a squirrel from the building cleaned up her nest used what I had to Seal off entrance to the building. KC	70.00	455.00
1/22/2020	1	Non-contract (Operat...	I saw that The resident of 93 W. Airview was home stopped to obtain permission to go into the backyard to dig up A buried manholes and measure to purchase a riser for it to bring it up two grade. KC	70.00	70.00
<b>Total</b>				<b>\$4,133.00</b>	



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

# Invoice

Date	Invoice
2/6/2020	1166

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

DATE RCVD 2/7/20 GL CODE 107.000  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 1/31/20  
 DT PD 3/16/20 CK# 1154

*2-6-20  
SR*

<b>Project</b>
KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
			<del>Contract Operational Services for March</del>	<del>4,133.00</del>	<del>4,133.00</del>
1/8/2020	11	Non-contract (Expert ...	Installed blower connection piping, drilled blower mounting holes aligned belt sheaves, acquired proper belts, test run blower. Jr	100.00	1,100.00
1/8/2020	3.5	Non-contract (Expert ...	Helped Jon install new #2 blower. JA/ZW	100.00	350.00
1/8/2020	6	Capital Project	Installed blower.ZW	70.00	420.00
1/19/2020	5	Non-contract (Expert ...	Voltage and amp check blower 2, mission on site materials list development, temporary work grate installed. Jr	100.00	500.00
1/20/2020	3	Non-contract (Operat...	Hosed tank cleaned clarifier added tabs to chem well standard op zw	70.00	210.00
1/24/2020	0.5	Non-contract (Expert ...	Completed work order 120 Hager Dr. checked if it was vacant confirmed. JA	100.00	50.00
1/30/2020	4	Non-contract (Expert ...	Chlorine feed building and accessories price acquisition, working on building repairs . Jr	100.00	400.00
	5	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	175.00
12/16/2019			Best Western-Lodging, 12/16/2019, Jr-107	✓ 100.11	100.11
1/8/2020			Napa Auto Parts-Invoice 593491,t, 01/08/2020, ja	✓ 25.96	25.96
1/8/2020			Napa Auto Parts-Invoice 593502, 01/08/2020, ja	✓ 5.83	5.83
1/8/2020			Napa Auto Parts-Invoice 593507, 01/08/2020, ja	✓ 23.31	23.31
			Total Reimbursable Expenses		155.21
			Markup	5.00%	7.76
			Total Reimbursable Expenses		162.97
<b>Total</b>					<del>1,100.00</del>

**\$3,367.97**

Invoice 1166



Best Western.

Parkside Inn  
80 CHENAULT DRIVE  
FRANKFORT, KY 40601

Phone: 502-695-6111

*Hotel*

Fax: 502-695-6112  
Email: 18054@hotel.bestwestern.com

Web: *2 Brooklyn*

**Guest Charges**

Best Western Rewards # : 6006637563118298

Folio #:	60203	<b>Guest :</b>	Rogers, Jon	Conf #:	59752
Room #:	107	BWR Tier :	BASE	CRS #:	
Payment Method :	Credit Card	Company :			
Rate :		48211 Rensselaer Lane		Arrival:	12/16/2019
	12/16/2019	\$89.10	Hannibal, MO 63401	Departure:	12/17/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
12/16/2019	ROOM CHARGES	Auto Posted		107	\$89.10		\$89.10
12/16/2019	STATE TAX	Auto Posted		107	\$5.67		\$94.77
12/16/2019	HOTEL TAX	Auto Posted		107	\$3.56		\$98.33
12/16/2019	LOCAL TAX	Auto Posted		107	\$1.78		\$100.11
12/17/2019	VISA	VI2990		107		\$100.11	\$0.00
						<b>Balance</b>	<b>\$0.00</b>

**Credit Card Payment**

Payment Type:	Credit Card	Amount Paid:	\$100.11 ✓
Account:	VI2990	Approval Code:	_01203G_
Account Holder:	ROGERS/JON	Approval Amount:	(\$100.11)

I agree that my liability for all charges is not waived.

Guest Signature \_\_\_\_\_

Brooklyn Belt For new black

QA



MADISON CO. AUTO PARTS

(859) 624-1044

930 COMMERCIAL DR.

859-624-1044

RICHMOND, KY 40475

Emp.1 01/08/2020 11:28 (06)

INVOICE 593491

0 Cash Sale  
Thank You For Your Business  
KY

Description	Qty	Net	Total
IND BELT NBH B64	1	24.49	24.49 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 9827387044012 to get started!

Subtotal	24.49
KENTUCKY TAX 6.0000%	1.47
%	0.00

TOTAL DUE 25.96 ✓

Visa 25.96

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

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



Brooklyn belt for new blouse, 2

QA



MADISON CO. AUTO PARTS

(859) 624-1044

930 COMMERCIAL DR.  
859-624-1044

RICHMOND, KY 40475

Emp. 1 01/08/2020 12:32 (06)

INVOICE 593502

0 Cash Sale  
Thank You For Your Business  
KY

Description	Qty	Net	Total
TRI-POWER IND V NBH BX66	1	29.99	29.99 T
IND BELT NBH B64	1-	24.49	24.49- 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 1728830083742 to get started!

Subtotal	5.50
KENTUCKY TAX 6.0000%	0.33
%	0.00

TOTAL DUE 5.83

5.83  
Visa 5.83

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

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

Brooklyn 3  
Belt for new blower JH



MADISON CO. AUTO PARTS  
(859) 624-1044

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

Emp. 1 01/08/2020 13:04 (06)

**INVOICE 593507**

0 Cash Sale  
Thank You For Your Business  
KY

Description	Qty	Net	Total
IND BELT NBH B68	2	25.99	51.98 T
TRI-POWER IND V NBH BX66	1-	29.99	29.99- T

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to [NAPARewards.com](http://NAPARewards.com) & use claim code 0733303812802 to get started!

Subtotal	21.99
KENTUCKY TAX 6.0000%	1.32
%	0.00

**TOTAL DUE 23.31**

23.31  
Visa

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

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



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

# Invoice

Date	Invoice
2/6/2020	1166 - <del>8</del>

**Bill To**

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

DATE RCVD 2/7/20 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 3/1/20  
 DT PD 3/16/20 CK# 1154

*3-12-20*

**Project**

KY-Brocklyn Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
1/8/2020	11	Non-contract (Expert ...	Installed blower connection piping, drilled blower mounting holes aligned belt sheaves, acquired proper belts, test run blower. Jr	100.00	1,100.00
1/8/2020	5	Non-contract (Expert ...	Helped Jon install new #2 blower. JA/ZW	100.00	350.00
1/8/2020	6	Capital Project	Installed blower.ZW	70.00	420.00
1/19/2020	5	Non-contract (Expert ...	Voltage and amp check blower 2, mission on site materials list development, temporary work grate installed. Jr	100.00	500.00
1/20/2020	3	Non-contract (Operat...	Hosed tank cleaned clarifier added tabs to chem well standard op zw	70.00	210.00
1/24/2020	0.5	Non-contract (Expert ...	Completed work order 120 Hager Dr. checked if it was vacant confirmed. JA	100.00	50.00
1/30/2020	4	Non-contract (Expert ...	Chlorine feed building and accessories price acquisition, working on building repair. Jr	100.00	400.00
	5	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	175.00
12/16/2019			Best Western-Lodging, 12/16/2019, jr-107	100.11	100.11
1/8/2020			Napa Auto Parts-Invoice 593491,t, 01/08/2020, ja	25.96	25.96
1/8/2020			Napa Auto Parts-Invoice 593502, 01/08/2020, ja	5.83	5.83
1/8/2020			Napa Auto Parts-Invoice 593507, 01/08/2020, ja	23.31	23.31
			Total Reimbursable Expenses		155.21
			Markup	5.00%	7.76
			Total Reimbursable Expenses		162.97
<b>Total</b>					<del>12,300.97</del>

*4,133.00*





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

# Invoice

Date	Invoice
2/6/2020	1167

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

DATE RCVD 2/7/20 GL CODE 107.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 1/31/20  
 DT PD 3/16/20 CK# 1154

*2-6-20  
JA*

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/31/2019	10	KY-Bluegrass Operat... Non-contract (Expert ...	Contract Operational Services for March Installed strut for Mission unit, mounted Mission box, ran conduit, finished conduit and made final electrical connections for influent lift station, station operational. Jr	4,133.00 100.00	4,133.00 1,000.00
12/31/2019	4	Non-contract (Operat...	Dug trench from tank to new electrical box. Helped John install box. Ran conduit from boxes filled dirt back in helped lay pipe. Picked up new conduit. Zw	70.00	280.00
1/2/2020	3	Non-contract (Expert ...	Verified Mission control required accessories, locate venders, acquired installation instructions. Jr	100.00	300.00
1/2/2020	1	Non-contract (Expert ...	Completed customer service work order for 147A Doe Run. JA	100.00	100.00
1/6/2020	4	Non-contract (Expert ...	Mobilize for chlorine contact and filter backwash tank drain and evaluate. Jr	100.00	400.00
1/6/2020	2	Capital Project	Picked up replacement pulley from City Electric motor company for fox run zw	70.00	140.00
1/7/2020	9	Non-contract (Expert ...	Pumped down Chlorine contact, backwash holding and top of gravel filter, several feet sludge retained in backwash holding, inspect breach in chlorine contact wall, attempted backwash filter media multiple times.jr	100.00	900.00
1/13/2020	3	Non-contract (Expert ...	Mobilize for final blower work, acquisition of correct motor starter, inventory for lift station one pump installation. Jr	100.00	300.00
1/13/2020	2	Capital Project	Cleaned site loaded metal and trash and took to dump site. Zw	70.00	140.00
1/16/2020	9	Non-contract (Expert ...	Measurements for correct tapered bushing for blower, ordered bushing, located source for privacy panel inserts for chain link, picked up for installation per easement terms. Jr	100.00	900.00
1/18/2020	5	Non-contract (Expert ...	Installed privacy fence chain link inserts per condition of easement terms.jr	100.00	500.00
1/19/2020	2	Non-contract (Expert ...	Verified and traced wiring control for pump two install, parts list for connecting piping, lift chains ordered. Jr	100.00	200.00
1/23/2020	2	Capital Project	Picked up pulley for fox run and coordinate with Jon for install.zw	70.00	140.00
1/30/2020	1.5	Non-contract (Expert ...	Installed tube feeder for de- chlor tabs on effluent line. JA	100.00	150.00
	10	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	350.00
12/17/2019			Lowe's-Materials, 12/17/2019, jr	✓ 162.75	162.75
12/18/2019			Lowe's-Materials, 12/18/2019, jr	✓ 25.81	25.81
12/18/2019			Lowe's-Materials, 12/18/2019, jr	✓ 40.87	40.87
12/19/2019			Lowe's-Materials, 12/19/2019, jr	✓ 153.13	153.13
<b>Total</b>					

*#1207456*



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

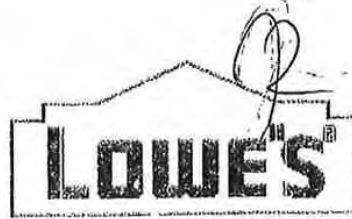
# Invoice

Date	Invoice
2/6/2020	1167

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

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

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/19/2019			Graybar-Packing list dated 12/19/2019, jr	✓ 211.11	211.11
12/29/2019			Quality Inn-Lodging, 12/29/2019, jr-106	✓ 81.57	81.57
12/29/2019			Country Inn & Suites-Lodging, 12/29/2019, jr-318 (bill total \$442.93)	✓ 221.46	221.46
12/29/2019			Lowe's-Materials, 12/29/2019, jr	✓ 25.11	25.11
12/29/2019			Lowe's-Materials, 12/29/2019, jr	✓ 3.64	3.64
12/31/2019			Lowe's-Materials, 12/31/2019, jr	✓ 66.29	66.29
1/6/2020			Country Inn & Suites-Lodging, 01/06/2020, jr-222 (receipt total \$380.60)	✓ 190.30	190.30
1/6/2020			City Electric Motor Co. of Lexington-Invoice No. 450666, 01/06/2020, zw	✓ 177.66	177.66
1/9/2020			Graybar-Packing list dated 01/09/2020, jr	✓ 393.02	393.02
1/9/2020			Graybar-Packing list dated 01/09/2020, jr	✓ 1.26	1.26
1/13/2020			Country Inn & Suites-Lodging, 01/13/2020, jr-221 (receipt total \$951.50)	✓ 317.17	317.17
1/15/2020			Graybar-Packing list dated 01/15/2020, jr	✓ 56.87	56.87
1/16/2020			Okolona Fence Co., Inc.-Estimate No. 70750, 01/16/2020, jr	✓ 127.20	127.20
1/18/2020			Lowe's-Materials, 01/18/2020, jr	✓ 44.37	44.37
1/30/2020			Lowe's-Materials, 01/30/2020	✓ 51.91	51.91
2/3/2020			USA BlueBook-Invoice 107306, 01/07/2020	✓ 3,070.60	3,070.60
2/3/2020			USA BlueBook-Invoice 124917, 01/24/2020	✓ 534.59	534.59
12/31/2020			Lowe's-Materials, 12/31/2019, zw	✓ 19.08	19.08
			Total Reimbursable Expenses		5,975.77
			Markup	5.00%	298.79
			Total Reimbursable Expenses		6,274.56
				<b>Total</b>	<del>\$16,207.56</del> 12,074.56



LOWE'S HOME CENTERS, LLC  
9800 PRESTON CROSSING BLVD  
LOUISVILLE, KY 40229 (502) 810-0115

-- SALE --

SALES#: S1518J08 591509    TRANS#: 78616464 12-17-19

45362 SIGMA 1-IN NH CLAMP CONNE	7.12
4 @ 1.78	
116024 3/4-IN LH TIGHT STRAIGHT F	14.46
6 @ 2.41	
60140 UNIBIT H9 HSS STEP BIT	45.90
71622 SD QD 50A 2P CIRCUIT BREAK	41.62
2 @ 20.81	
75002 SIGMA 1/2-IN KO SEAL	1.52
4 @ 0.38	
75078 SIGMA 3/4-IN KO SEAL	2.80
6 @ 0.48	
954434 5-GAL LOWES BUCKET-UNTEO	3.46
240410 1/4-IN LFMC-B 50-FT	36.48

SUBTOTAL: 153.54  
TAX: 9.21  
**INVOICE 09346 TOTAL: 162.75**  
VISA: 162.75

VISA:XXXXXX2990 AMOUNT:162.75 AUTHCD:063746  
CHIP REFID:151809593208 12/17/19 16:01:34  
CUSTOMER CODE: FANRUM  
APL: CHASE VISA    TOR: 000000000  
AID: A000000031010    TSI: E800  
STORE: 1510    TERMINAL: 09    12/17/19 16:02:13  
**# OF ITEMS PURCHASED: 25**  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE #WAGER: NOV HIRING FLOORING TOP PAY

LOWE'S PRICE MATCH GUARANTEE  
FOR HOME DEPT. SEE LOWE'S POLICY MATCH

\*\*\*



LOVE'S HOME CENTERS, LLC  
 350 LEONARDWOOD RD.  
 FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: S0492JW1 3074669 TRANS#: 28691510 12-18-19

12377 SIEMENS 30A 2P CIRCUIT BRE 9.91  
 45176 SIGMA 3/4-IN HI CLAMP CON 3.92  
                   4 @ 0.98  
 45362 SIGMA 1-IN HI CLAMP CONNE 3.56  
                   2 @ 1.78  
 45572 SIGMA 1-1/2-IN SEC CLAMP C 6.96  
                   2 @ 3.48

SUBTOTAL: 24.35  
 TAX: 1.46  
 INVOICE 43235 TOTAL: 25.81  
 VISA: 25.81

VISA:XXXXXXXXXX2990 AMOUNT:25.81 AUTHCD:006048  
 CHIP REFID:049243199255 12/18/19 12:53:01  
 CUSTOMER CODE: fox run  
 APL: CHASE VISA TVR: 000000000  
 AID: A000000031010 TSI: E800  
 STORE: 0492 TERMINAL: 43 12/18/19 12:53:54

# OF ITEMS PURCHASED: 9  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \* \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* YOUR ID # 432355 049243 522367 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
 \*\*\*\*\*  
 \* STORE: 0492 TERMINAL: 43 12/18/19 12:53:54 \*  
 \*\*\*\*\*

LOVE'S HOME CENTERS, LLC  
 350 LEONARDWOOD RD.  
 FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: S0492PH1 3027682 TRANS#: 67686749 12-18-19

181505 HBL RND PLAST BLANK BOX C 2.78  
 108644 SIGMA 1-1/2-IN KO SEAL 0.98  
 1061244 CFT SD BI-MAT-8PC SET(-75 14.98  
 \*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM\*  
 220868 50A 2-POLE CIRCUIT BREAKER 19.82  
                   2 @ 9.91

*Handwritten initials*

SUBTOTAL: 38.56  
 TAX: 2.31  
 INVOICE 41275 TOTAL: 40.87  
 VISA: 40.87

VISA:XXXXXXXXXX2990 AMOUNT:40.87 AUTHCD:092258  
 CHIP REFID:049241535128 12/18/19 11:32:14  
 CUSTOMER CODE: fox run  
 STORE: 0492 TERMINAL: 41 12/18/19 11:33:08

# OF ITEMS PURCHASED: 5  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \* \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* YOUR ID # 412758 049263 521377 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
 \*\*\*\*\*  
 \* STORE: 0492 TERMINAL: 41 12/18/19 11:33:08 \*  
 \*\*\*\*\*

*[Handwritten Signature]*

LOWE'S HOME CENTERS, LLC  
350 LEONARWOOD RD.  
FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: S0492CR2 3039385 TRANS#: 67779570 12-19-19

116022 1/2-IN LQ TIGHT STRAIGHT FI	18.24
8 @	2.28
116024 3/4-IN LQ TIGHT STRAIGHT F	9.64
4 @	2.41
56427 SIGN 1-IN TO 1/2-IN RED W	3.48
6 @	0.58
170983 IRW 1IN X 6IN SPEEDBOR	5.18
170976 IRW 3/4IN X 6IN SPEEDBOR	4.68
181585 HBL RND PLAST BLANK BOX C	2.78
67699 SD 7 TERMINAL LC AROUND B	5.78
61908 HM 1CT 3/8IN-16 X 1-1/2IN	15.25
0.68 DISCOUNT EACH	-0.07
25 @	0.61
56436 SIGN 1-IN TO 3/4-IN RED W	2.72
4 @	0.68
41196 3/8-IN HEX NUT GALVANIZED	5.45
755486 HM #8X3/4-IN PANSLF DR L	19.98
63449 GALV ROUND WASHER 1/2IN	16.00
0.36 DISCOUNT EACH	-0.04
50 @	0.32
240411 1/2-IN LFNC-B 25-FT	11.87
291607 0.5-IN X 20-FT 6-CT ELCT	5.98
41706 PP 25-CT 3/8-IN GALV FLAT	5.45
471919 SW 1/8-IN FISH TAPE 25FT	11.98

SUBTOTAL: 144.46  
TAX: 8.67  
INVOICE 41513 TOTAL: 153.13  
VISA: 153.13

**TOTAL DISCOUNT: 3.75**

VISA:XXXXXXXXXXXX2990 AMOUNT:153.13 AUTHCD:033198

CHIP REFID:049241535494 12/19/19 13:28:37

CUSTOMER CODE: tax run

APL: CHASE VISA TUR: 0060008000

AID: A0000000031010 TSI: E800

STORE: 0492 TERMINAL: 41 12/19/19 13:21:11

# OF ITEMS PURCHASED: 107

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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



POWERING THE NEW ERA

Packing List

LEXINGTON, KY
1740 FORTUNE CT
LEXINGTON KY 40509-4123
Phone: 859-490-2000



Graybar Delivery: 8029728782
Graybar Sales Order: 370324173

Ordered: 12/19/2019
Shipped: 12/19/2019

Table with columns Ship To and Sold To, both listing Midwest Water in Lexington KY 40509.

Handwritten signature 'R Fox Run' and 'FOX RUN' in large letters.

Ordered By: JON ROGERS

Summary table with columns Customer PO (FOX RUN), Customer Release Number, and Shipping Method (GRAYBAR COUNTER).

Main item table with columns Mfg Part Number, Description, Ordered, Shipped, EO/Oth, Unit Price, and Ext Price. Includes items like 12X12X6 JUNCTION BOX and CONTACTOR 600VAC.

Terms of Payment: Pay in Full on Delivery. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date.

Summary table for charges: Sub Total (199.16), Freight (0.00), Handling (0.00), Tax (11.95), Total due (211.11). Credit Card: VISA ending in 2990.

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

Large handwritten signature.

In this shipment: Boxes Pieces Bundles Coils Reels Pallets

Received By: Received Name: JON ROGERS

*P*



LOWE'S HOME CENTERS, LLC  
350 LEONARDOO RD.  
FRANKFORT, KY 40601 (502) 223-7500

-- SALE --

SALES#: S0492CR2 3039305 TRANS#: 91634593 12-29-19

23544 8-02 RAIN R SHINE PVC CEN	7.90
23901 1-1/2-IN SCH40 COUP 42901	0.91
23920 1-1/2-IN SCH40 BSHNG 4582	1.02
23831 1-1/2-IN X 5-FT SCH40 PIP	12.24
2 @ 6.12	
23352 1.5-IN PVC DWV 90-DEG ELB	0.74

SUBTOTAL: 23.69

TAX: 1.42

INVOICE 08424 TOTAL: 25.11

VISA: 25.11

VISA:XXXXXXXXXX2990 AMOUNT:25.11 AUTHCD:004666

CHIP REFID:049200461479 12/29/19 10:49:38

CUSTOMER CODE: fox run

APL: CHASE VISA TR: 0000000000

AID: A0000000031010 TSI: E800

STORE: 0492 TERMINAL: 08 12/29/19 10:50:21

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



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

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

*P*



LOWE'S HOME CENTERS, LLC  
350 LEONARDOO RD.  
FRANKFORT, KY 40601 (502) 223-7500

-- SALE --

SALES#: S0492CR2 3039305 TRANS#: 91636995 12-29-19

670948 8-FL 02 WERHX HNDSH12RC-4	2.60
23901 1-1/2-IN SCH40 COUP 42901	0.91

SUBTOTAL: 3.59

TAX: 0.05

INVOICE 08440 TOTAL: 3.64

VISA: 3.64

VISA:XXXXXXXXXX2990 AMOUNT:3.64 AUTHCD:004666

CHIP REFID:049200461503 12/29/19 11:29:52

CUSTOMER CODE: fox run

APL: CHASE VISA TR: 0000000000

AID: A0000000031010 TSI: E800

STORE: 0492 TERMINAL: 08 12/29/19 11:30:16

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*

\*





**Quality Inn & Suites (KY129)**

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

rogers, jon  
48211 renselaer ln  
Hannibal, MO 63401

*Hotel*  
*RR*  
*Fox Run*

Account: 691090884

Date: 12/29/19

Room: 106 BAR

Arrival Date: 12/28/19

Departure Date: 12/29/19

Check In Time: 12/28/19 5:32 PM

Check Out Time: 12/29/19 6:12 AM

Rewards Program ID:

You were checked out by: jmart

You were checked in by: KKALUA

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
12/28/19	Visa Payment		(81.57)
		XXXXXXXXXXXX2990	
12/28/19	Room Charge	#106 rogers, jon	74.00
12/28/19	State Tax		4.44
12/28/19	City / County Tax		2.35
12/28/19	Occupancy Tax		0.78
<b>Folio Summary 12/28/19 - 12/28/19</b>			
	Room Charge		74.00
	State Tax		4.44
	City / County Tax		2.35
	Occupancy Tax		0.78
	Visa Payment		(81.57)
	<b>Balance Due:</b>		<b>0.00</b>

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](http://www.choiceprivileges.com).





Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

*Hotel 92*

Room No. : 318  
 Arrival : 12-29-19  
 Departure : 01-02-20  
 Page No. : 1 of 2  
 Folio No. : 25350  
 Conf. No. : 52634529  
 Cashier No. : 4002

INVOICE

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

01-02-20 06:21:01 AM EST

Date	Text	Charges	Credits
12-29-19	Room	99.99	
12-29-19	State Tax	6.30	
12-29-19	County Tax	4.00	
12-29-19	Transient Tax	1.00	
12-30-19	Room	99.99	
12-30-19	State Tax	6.30	
12-30-19	County Tax	4.00	
12-30-19	Transient Tax	1.00	
12-31-19	Room	99.99	
12-31-19	State Tax	6.30	
12-31-19	County Tax	4.00	
12-31-19	Transient Tax	1.00	
01-01-20	Room	97.99	
01-01-20	State Tax	6.17	
01-01-20	County Tax	3.92	
01-01-20	Transient Tax	0.98	
01-02-20	VISA		442.93
	XXXXXXXXXXXX2990 XX/XX		
<b>Total</b>		<b>442.93</b>	<b>442.93</b>
<b>Balance</b>			<b>0.00</b>

*Fox Run 221.46*  
*Amview 221.47*  
*50/50*

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Thank You For Staying With Us

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



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

- SALE -

SALESH: S2945RNI 1315629 TRANS#: 88799925 12-31-19

240411 1/2-IN LFHC-D 25-FT	11.87
811800 NH 1/2-IN STRAIGHT FITTING	15.96
2 @ 7.98	
59169 BH HHH SDS NEO 12-14X1 3/4	5.98
59168 BH HHH SDS NEO 12-14X3/4	5.98
1072118 DW TG 6-IN EXTENSION STAIR	6.98
1072119 DW TG 12-IN EXTENSION STAIR	8.97
293316 SAKRETE 60-LB CONCRETE MIX	6.80
2 @ 3.40	

SUBTOTAL:	62.54
TAX:	3.75
INVOICE 01985 TOTAL:	66.29
VISA:	66.29

VISA:XXXXXXXXXX2990 AMOUNT:66.29 AUTHCD:063966  
CHIP REFID:294501314349 12/31/19 08:44:45  
CUSTOMER CODE: foxrun  
APL: CHASE VISA TUR: 088008000  
AID: A000000031010 TSI: E800  
STORE: 2945 TERMINAL: 01 12/31/19 08:45:47  
# OF ITEMS PURCHASED: 9  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



*Fox Run Conduit*  
LOVE'S HOME CENTERS, LLC  
350 LEONARDWOOD RD.  
FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALESH: S0492PC1 2593694 TRANS#: 67824571 12-31-19

130357 1/2-IN LQ TITE FLEX CONDUIT	18.00
25 @ 0.72	

SUBTOTAL:	18.00
TAX:	1.00
INVOICE 41076 TOTAL:	19.00
VISA:	19.00 ✓

VISA:XXXXXXXXXX9824 AMOUNT:19.00 AUTHCD:090386  
CHIP REFID:049241539123 12/31/19 15:36:02

CUSTOMER CODE: no

APL: CHASE VISA TUR: 088008000

AID: A000000031010 TSI: E800

STORE: 0492 TERMINAL: 41 12/31/19 15:36:30

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

*ZW*

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

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID # 418769 049253 650958 \*  
\*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 0492 TERMINAL: 41 12/31/19 15:36:38



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 222  
 Arrival : 01-06-20  
 Departure : 01-10-20  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 52754183  
 Cashier No. : 3995

**INFORMATION INVOICE**

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

01-10-20 04:23:59 AM EST

Date	Text	Charges	Credits
01-06-20	Room	85.49	
01-06-20	State Tax	5.39	
01-06-20	County Tax	3.42	
01-06-20	Transient Tax	0.85	
01-07-20	Room	85.49	
01-07-20	State Tax	5.39	
01-07-20	County Tax	3.42	
01-07-20	Transient Tax	0.85	
01-08-20	Room	85.49	
01-08-20	State Tax	5.39	
01-08-20	County Tax	3.42	
01-08-20	Transient Tax	0.85	
01-09-20	Room	85.49	
01-09-20	State Tax	5.39	
01-09-20	County Tax	3.42	
01-09-20	Transient Tax	0.85	
<b>Total</b>		<b>380.60</b>	<b>0.00</b>
<b>Balance</b>			<b>380.60</b>

*R*  
~~For Room~~  
 take  
 country  
 50/50

**+190.30**

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**

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



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 222  
 Arrival : 01-06-20  
 Departure : 01-10-20  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 52754183  
 Cashier No. : 3995

**INFORMATION INVOICE**

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

01-10-20 04:23:59 AM EST

Date	Text	Charges	Credits
------	------	---------	---------

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 falls to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

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

# City Electric Motor Co. Of <sup>Pulley for Fox Run</sup> Lexington

Corporation

**Please Pay From This Invoice**  
TERMS: NET 30 DAYS

631 KENNEDY ROAD  
LEXINGTON, KENTUCKY 40511-1821  
Phone: (859) 254-5581  
Fax: (859) 253-0121  
www.cityelectricmotor.com  
info@cityelectricmotor.com

**INVOICE**  
**NO. 450666**

**PLEASE SHOW THIS NUMBER**  
**ON YOUR REMITTANCE**

**SOLD TO:** ZACH WILSON

**SHIP TO:** 502 650 5139

DATE			PURCHASE ORDER NO.	CASH	CHARGE	C.O.D.	B/O FROM INVOICE NO.	SHIPPED VIA	SOLD BY
1-6-2020									
QUAN. ORD.	QUAN. SHIP.	QUAN. B.O.	DESCRIPTION				UNIT PRICE	DISCOUNT	AMOUNT
1	1	0	2 TB 56 PULLEY						152 80
<p>pa. o visit</p> <p>APP # 004119</p>									
							Transportation		14 80
							TAX		10 06
<b>NET TOTAL</b>									177 66

All claims and returned goods must be accompanied by this bill

RECEIVED BY [Signature]

Finance charge of 1½% (18% per annum) will be added after 30 days past invoice date.

*zw*



POWERING THE NEW ERA

# Packing List

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

Phone: 502-804-3350



Page
1 of 1

Graybar Delivery: 8029971716  
Graybar Sales Order: 370487898

Ordered: 01/09/2020  
Shipped: 01/15/2020

*Fox Run*

<b>Ship To:</b> midwest water operations 1351 jefferson st. suite 301 washington MO 63090	<b>Sold To:</b> midwest water operations 1351 jefferson st. suite 301 washington MO 63090
--	--

*CR*  
*capital*  
*motor*  
*starter*

Ordered By: jon rogers ab

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

<b>Customer PO</b> 573-822-7366	<b>Customer Release Number</b>	<b>Shipping Method</b> GRAYBAR COUNTER
------------------------------------	--------------------------------	---

Mfg Part Number	Description	Ordered	Shipped	BO/Oth	Unit Price	Ext Price
LC1D40AF7	TESYS D 3P EVERLINK AC CONTACTOR AC3 40A	1 EA	1 EA		243.70 Per 1 EA	243.70
LRD340	25-40A CLASS 10 OLR W/ EVERLINK POWER TE	1 EA	1 EA		127.07 Per 1 EA	127.07

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

Sub Total:	370.77
Freight:	0.00
Handling:	0.00
Tax:	22.25
<b>Total due:</b>	<b>393.02</b>
Credit Card: VISA ending in 2990	

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

Items Not in this Shipment					
Mfg Part number	Description	Ordered	Shipped	BO/Oth	Shipping Info
TA-2	2 TERMINAL ADAPTER	1 EA	1 EA		Shipped From LOUISVILLE, KY Est. delv. 01/09
COUP-2	2 SCH40 COUPLING	1 EA	1 EA		Shipped From LOUISVILLE, KY Est. delv. 01/09

In this shipment: \_\_\_\_\_ Boxes \_\_\_\_\_ Pieces \_\_\_\_\_ Bundles \_\_\_\_\_ Coils \_\_\_\_\_ Reels \_\_\_\_\_ Pallets

Received By: \_\_\_\_\_ Received Name: jon rogers ab





POWERING THE NEW ERA

# Packing List



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

Phone: 502-804-3350

Page
1 of 1

Graybar Delivery: 8029966737  
Graybar Sales Order: 370487898

Ordered: 01/09/2020  
Shipped: 01/09/2020

<b>Ship To:</b> midwest water operations 1351 jefferson st. suite 301 washington MO 63090	<b>Sold To:</b> midwest water operations 1351 jefferson st. suite 301 washington MO 63090
--	--

Ordered By: jon rogers ab

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

Customer PO	Customer Release Number	Shipping Method
573-822-7366		GRAYBAR COUNTER

Mfg Part Number	Description	Ordered	Shipped	BO/Oth	Unit Price	Ext Price
TA-2	2 TERMINAL ADAPTER	1 EA	1 EA		69.88 Per 100 EA	0.70
COUP-2	2 SCH40 COUPLING	1 EA	1 EA		48.59 Per 100 EA	0.49

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

Sub Total: 1.19  
Freight: 0.00  
Handling: 0.00  
Tax: 0.07  
Total due: 1.26

Credit Card: VISA ending in 2990

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

Items Not in this Shipment					
Mfg Part number	Description	Ordered	Shipped	BO/Oth	Shipping Info
LC1D40AF7	TESYS D 3P EVERLINK AC CONTACTOR AC3 40A	1 EA		1 EA	SHIPPING From LOUISVILLE, KY on TBD
LRD340	25-40A CLASS 10 OLR W/ EVERLINK POWER TE	1 EA		1 EA	SHIPPING From LOUISVILLE, KY on TBD

*Fox Run*  
*Capital*  
*New ~~for~~ storage*  
*1st station*

In this shipment: \_\_\_\_\_ Boxes \_\_\_\_\_ Pieces \_\_\_\_\_ Bundles \_\_\_\_\_ Coils \_\_\_\_\_ Reels \_\_\_\_\_ Pallets

Received By: \_\_\_\_\_ Received Name: jon rogers ab



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 221  
 Arrival : 01-13-20  
 Departure : 01-23-20  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 52883153  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-23-20 12:23:33 AM EST

Date	Text	Charges	Credits
01-13-20	Room	85.49	
01-13-20	State Tax	5.39	
01-13-20	County Tax	3.42	
01-13-20	Transient Tax	0.85	
01-14-20	Room	85.49	
01-14-20	State Tax	5.39	
01-14-20	County Tax	3.42	
01-14-20	Transient Tax	0.85	
01-15-20	Room	85.49	
01-15-20	State Tax	5.39	
01-15-20	County Tax	3.42	
01-15-20	Transient Tax	0.85	
01-16-20	Room	85.49	
01-16-20	State Tax	5.39	
01-16-20	County Tax	3.42	
01-16-20	Transient Tax	0.85	
01-17-20	Room	85.49	
01-17-20	State Tax	5.39	
01-17-20	County Tax	3.42	
01-17-20	Transient Tax	0.85	
01-18-20	Room	85.49	
01-18-20	State Tax	5.39	
01-18-20	County Tax	3.42	
01-18-20	Transient Tax	0.85	
01-19-20	Room	85.49	
01-19-20	State Tax	5.39	
01-19-20	County Tax	3.42	
01-19-20	Transient Tax	0.85	
01-20-20	Room	85.49	
01-20-20	State Tax	5.39	
01-20-20	County Tax	3.42	

*R*

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

*1/2*





Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 221  
 Arrival : 01-13-20  
 Departure : 01-23-20  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 52883153  
 Cashier No. : 3999

**INFORMATION INVOICE**

Membership No.  
 A/R Number  
 Group Code  
 Company Name

*Handwritten notes in a circle:*  
 117.00 Arrival  
 117.00 Fox Run  
 117.50 L.H. (Longview)

01-23-20 12:23:33 AM EST

Date	Text	Charges	Credits
01-20-20	Transient Tax	0.85	
01-21-20	Room	85.49	
01-21-20	State Tax	5.39	
01-21-20	County Tax	3.42	
01-21-20	Transient Tax	0.85	
01-22-20	Room	85.49	
01-22-20	State Tax	5.39	
01-22-20	County Tax	3.42	
01-22-20	Transient Tax	0.85	
01-23-20	VISA		951.50
<b>Total</b>		<b>951.50</b>	<b>951.50</b>
<b>Balance</b>			<b>0.00</b>

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**Thank You For Staying With Us**

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

Guest Signature \_\_\_\_\_

*Handwritten notes:*  
 KY Bluegrass  
 Arrival \$317.16  
 Fox Run \$317.17  
 2N \$317.17

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

*Handwritten:* 2/2



POWERING  
THE NEW ERA

# Packing List



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

Phone: 502-804-3350

Page
1 of 1

Graybar Delivery: 8030040467  
Graybar Sales Order: 370541031

Ordered: 01/15/2020  
Shipped: 01/15/2020

Ship To:	Sold To:
midwest water operations 1351 jefferson st. suite 301 WASHINGTON MO 63090	midwest water operations 1351 jefferson st. suite 301 WASHINGTON MO 63090

*Q*

*For Run*

*Lib started*

*Capital*

*New pump*

*price*

Ordered By: JON ROGERS AB

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

Customer PO	Customer Release Number	Shipping Method
573-822-7366		GRAYBAR COUNTER

Mfg Part Number	Description	Ordered	Shipped	BO/Oth	Unit Price	Ext Price
JBX884	8X8X4 JUNCTION BOX PCODE 278306	2 EA	2 EA		2,682.63 Per 100 EA	53.65

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

Sub Total:	53.65
Freight:	0.00
Handling:	0.00
Tax:	3.22
Total due:	56.87
Credit Card: VISA ending in 2990	

Graybar Standard Terms and Conditions of Sale apply unless other terms have been agreed to by Graybar and Customer in writing. See [www.graybar.com](http://www.graybar.com) for the Graybar Standard Terms and Conditions of Sale.

In this shipment: \_\_\_\_\_ Boxes \_\_\_\_\_ Pieces \_\_\_\_\_ Bundles \_\_\_\_\_ Coils \_\_\_\_\_ Reels \_\_\_\_\_ Pallets

Received By: \_\_\_\_\_ Received Name: JON ROGERS AB

# OKOLONA FENCE CO., INC.

4615 KNOPP AVE  
LOUISVILLE, KY 40213  
502-367-9455

NAME / ADDRESS  
CASH SALES

## ESTIMATE

DATE	ESTIMATE NO.
1/16/2020	70750
P.O. NO.	
TERMS	CASH
DUE DATE	1/16/2020
PROJECT	

ITEM	DESCRIPTION	QTY	U/M	UNIT	Total
6113	72" PDS BOTTOM LOCKING 9 GA FENCE INSERTS (COVERS APPROX. 10')	3	BAG	40.00	120.00T
	JS 6/15			6.00%	7.20
	KYST				

*Fox Run*  
*R*

*Paid in full*  
*#127<sup>20</sup> ✓*  
*- 2 -*

**Total**

\$127.20



R

LOWE'S HOME CENTERS, LLC  
350 LEONARDWOOD RD.  
FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALESM: FSTLANE3 13	TRANSH: 36352437	01-18-20
1048680	CFT STRGHT CUT AV SNIPS(-	13.98
689768	DW 1/8-IN IR TITANIUM DRI	4.98
689770	DW 5/32-IN IR TITANIUM DR	4.98
75275	DW 2CT 1/8IN BLK OXIDE BI	2.68
116988	DW 1/2IN BLK OXIDE DRILL	10.98
76015	GB 3/8-IN PLASTIC CLAMPS	2.18
76014	CLAMPS PLSTC NOUV 1/4-IN	2.08

SUBTOTAL:	41.86
TAX:	2.51
INVOICE 04385 TOTAL:	44.37
VISA:	44.37

VISA: XXXXXXXXXXXX2990 AMOUNT: 44.37 AUTHID: 03006G  
 CHIP REFID: 049204001636 01/18/20 07:59:56  
 CUSTOMER CODE: FOX RUN  
 APL: CHASE VISA TVR: 0880088000  
 AID: A0000000031010 ISI: E800

STORE: 492 TERMINAL: 04 01/18/20 08:00:37  
 # OF ITEMS PURCHASED: 7  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*

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

\* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* YOUR ID #043850 049290 182730 \*  
 \* \* \* \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
 \* \* \* \*

STORE: 492 TERMINAL: 04 01/18/20 08:00:37



LOWE'S HOME CENTERS, LLC  
350 LEONARDWOOD RD.  
FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: S0492JW1 3074669 TRANS#: 20404130 01-30-20

24164 3-IN X 10-FT SOLID S/D PI	17.41
792015 FERRO 4-IN FLEX COUPLIN	6.90
24126 4-IN WHITE PVC S D WYE	6.48
22686 3-IN WHITE PVC SD CAP	10.90
5 8	2.10
452381 4-OZ CPVC PRIMER COMBO	7.20

SUBTOTAL:	48.97
TAX:	2.94
INVOICE 43805 TOTAL:	51.91
VISA:	51.91 ✓

VISA:XXXXXXXXXX1627 AMOUNT:51.91 AUTHCD:073750

CHIP REFID:049243211523 01/30/20 12:08:01

CUSTOMER CODE: no

APL: CHASE VISA TVR: 0800000000

AID: A000000031010 TSI: E800

STORE: 0492 TERMINAL: 43 01/30/20 12:09:17

# OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



# USABlueBook<sup>®</sup>

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.
107306	1 of 1
CUSTOMER NO.	DATE
1040590	01/07/20

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

*Bluegrass Fox Run*

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL KATHY	01/07/20	TMS	NET 30	KY	785132	01	FXD/PPD	DAYTON FREIGHT		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
361042	Pedestal Base for Sulzer Grinder Pump Includes elbow ALL ITEMS IN STOCK AT TIME OF QUOTE KATHY CAREY 502-650-5124 8-4 MON-FRI DELIVER TO GOLF COURSE MAINTENANCE SHOP			1	1	0	EA	155.95	EA	155.95
70934	ABS Start Kit for S18/S20-2W ** FOR 230V PUMPS ONLY **			1	1	0	EA	104.95	EA	104.95
CA	CR Released			1	1	0	EA	0.00	EA	0.00
45385	Bio-Neutralizer Tablets 45 Lb Sodium Sulfite 35% Active			5	5	0	EA	133.90	EA	669.50
361033	Sulzer ABS S20 Grinder Pump 2hp 230V 1PH			1	1	0	EA	1,869.95	EA	1,869.95

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
2,800.35	0.00	0.00	173.81	96.44	3,070.60

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

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

# USABlueBook<sup>®</sup>

Get the Best Treatment™


\*\*\*\*IMPORTANT\*\*\*\*

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
107306	1040590	01/07/20	3,070.60

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

### REMITTANCE ADDRESS

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

# USABlueBook®

Get the Best Treatment™

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

## INVOICE

INVOICE NO.	PAGE NO.
124917	1 of 1
CUSTOMER NO.	DATE
1040590	01/24/20

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

BILL TO: 1040590

SHIP TO: - 17

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

MIDWEST WATER OPERATIONS LLC  
3734 SHELBYVILLE RD  
SHELBYVILLE KY 40065  
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	01/24/20	TDM	NET 30	KY	789674	44	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
65985	Selectable Timing Relay Time Mark 300 FOX RUN FOR ITEM 65985			4	4	0	EA	116.95	EA	467.80

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
467.80	0.00	0.00	30.26	36.53	534.59

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
124917	1040590	01/24/20	534.59

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



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

Date	Invoice
2/6/2020	1167-B

**Bill To**

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

DATE RCVD 2/7/20 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 3/1/30  
 DT PD 3/16/20 CK# 1154

*3-13-20*

**Project**

KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
			Contract Operational Services for March	4,133.00	4,133.00
12/31/2019	1	KY-Bluegrass Operati...	Installed strut for Mission unit, mounted Mission box, ran conduit, finished conduit and made final electrical connections for influent lift station, station operational. Jr	100.00	1,000.00
12/31/2019	4	Non-contract (Expert ...	Dug trench from tank to new electrical box. Helped John install box. Ran conduit from boxes filled dirt back in helped lay pipe. Picked up new conduit. Zw	70.00	280.00
1/2/2020	3	Non-contract (Expert ...	Verified Mission control required accessories, locate venders, acquired installation instructions. Jr	100.00	300.00
1/2/2020	1	Non-contract (Expert ...	Completed customer service work order for 147A Doe Run. JA	100.00	100.00
1/6/2020	4	Non-contract (Expert ...	Mobilize for chlorine contact and filter backwash tank drain and evaluate. Jr	100.00	400.00
1/6/2020	2	Capital Project	Picked up replacement pulley from City Electric motor company for fox run zw	70.00	140.00
1/7/2020	9	Non-contract (Expert ...	Pumped down Chlorine contact, backwash holding and top of gravel filter, several feet sludge retained in backwash holding, inspect breach in chlorine contact wall, attempted backwash filter media multiple times. jr	100.00	900.00
1/13/2020	3	Non-contract (Expert ...	Mobilize for final blower work, acquisition of correct motor starter, inventory for lift station one pump installation. Jr	100.00	300.00
1/13/2020	2	Capital Project	Cleaned site loaded metal and trash and took to dump site. Zw	70.00	140.00
1/16/2020	9	Non-contract (Expert ...	Measurements for correct tapered bushing for blower, ordered bushing, located source for privacy panel inserts for chain link, picked up for installation per easement terms. Jr	100.00	900.00
1/18/2020	5	Non-contract (Expert ...	Installed privacy fence chain link inserts per condition of easement terms. jr	100.00	500.00
1/19/2020	2	Non-contract (Expert ...	Verified and traced wiring control for pump two install, parts list for connecting piping, lift chains ordered. Jr	100.00	200.00
1/23/2020	2	Capital Project	Picked up pulley for fox run and coordinate with Jon for install. zw	70.00	140.00
1/30/2020	1.5	Non-contract (Expert ...	Installed tube feeder for de-chlor tabs on effluent line. JA	100.00	150.00
	10	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	350.00
12/17/2019			Lowe's-Materials, 12/17/2019, jr	162.75	162.75
12/18/2019			Lowe's-Materials, 12/18/2019, jr	25.81	25.81
12/18/2019			Lowe's-Materials, 12/18/2019, jr	40.87	40.87
12/19/2019			Lowe's-Materials, 12/19/2019, jr	153.13	153.13
<b>Total</b>				<b>\$4,133.00</b>	



# Invoice



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

Date	Invoice
2/6/2020	1168

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

DATE RCVD 2/7/20 GL CODE 107.00 1  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 1/31/20  
 DT PD 3/16/20 CK# 1154

Project
KY-Golden Acres Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	<del>KY-Bluegrass Operati...</del>	<del>Contract Operational Services for March</del>	<del>4,133.00</del>	<del>4,133.00</del>
1/7/2020	1.85	Non-contract (Expert ...	Meet with homeowner to discuss plan for easement road to Golden Acres treatment Plant. -SZR	100.00	185.00
1/15/2020	2.25	Non-contract (Expert ...	Haul Mini Trackhoe to plant for easement project. Check 811 bud marks, all materials on site. Inform homeowner of current status-SZR	100.00	225.00
1/25/2020	11.91667	Non-contract (Expert ...	Load/unload equipment. Install culvert, riprap and rock for easement road project.	100.00	1,191.67
1/26/2020	3	Non-contract (Expert ...	Finish site work for culvert and road install -SZR	100.00	300.00
	4	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	140.00
1/8/2020			Jones Steel-Order No. 33107, 01/08/2020, SZR	✓ 857.54	857.54
1/14/2020			Dwyer Instruments, Inc.-Invoice 0437044, 01/14/2020, sr (invoice total \$1,181.36)	✓ 63.86	63.86
1/25/2020			Max Fuel-Tractor Fuel, 01/25/2020, SZR	✓ 36.19	36.19
1/26/2020			Max Fuel-Excavator fuel, 01/26/2020, SZR	✓ 17.37	17.37
1/30/2020			Blair Beyer-Invoice 4600, 01/19/2020	✓ 2,273.35	2,273.35
1/30/2020			KLM Sales & Service, LLC-Invoice 1788, 01/07/2020	✓ 247.36	247.36
2/4/2020			Stephen Z. Roach- Ticket 33234910, 01/26/2020	✓ 700.00	700.00
			Total Reimbursable Expenses		4,195.67
			Markup	5.00%	209.78
			Total Reimbursable Expenses		4,405.45
2-17-2020 SR					
<b>Total</b>					10,580.12

\$6,447.12

Invoice 1168

*232*

**JONES STEEL (270)488-3156**  
HAGAN & STONE WHOLESALE, INC  
7100 US-60  
WEST PADUCAH, KY 42086

# Sales Order

Customer No.: CASH 1  
Order No.: 33107

*Bluegrass - Golden Acres*

Bill To: **CASH SALE**

Ship To: **Zach Roach 502-744-1856**  
359 Golden Acres Loop  
Calvert City, KY 42029

Date	Ship Via	F.O.B.	Terms		
01/08/20		Origin			
Purchase Order Number	Required Date	Sales Person	Our Order Number		
	01/08/20		33107		
Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				
1		CHP2GVL160303	30" x 30' 16ga Arched	774.00	774.00
1		H15600030	SHIPPING & HANDLING	35.00	35.00
Order subtotal					809.00
Sales tax @ 6.000%					48.54
Order total					857.54 ✓

*Paid*  
*1/8/2020*

Thank You



**DWYER INSTRUMENTS, INC.**

P.O. BOX 373 - 102 HIGHWAY 212 - MICHIGAN CITY, IN 46361-0373  
 SALES (219) 879-8000 - OFFICE (219) 879-8868 - CHICAGO (312) 733-7883  
 FAX (219) 872-9057 - FED. I.D. 35-0961454 - D-U-N-S 00-508-1237

DIVISIONS OF DWYER INSTRUMENTS, INC.  
 MERCOLD . W.E. ANDERSON . PROXIMITY CONTROLS . LOVE CONTROLS

CUSTOMER ACCT#: 48981100 Contact:STEPHEN ROACH  
 BILL TO:

SHIP TO:

**INVOICE**

INVOICE DATE	INVOICE NUMBER
1/14/20	04837044

TERMS: ADVANCE PAYMENT

PLEASE PAY FROM THIS INVOICE.  
 NO STATEMENT FURNISHED.  
 REMIT TO:  
 DWYER INSTRUMENTS, INC.  
 P.O. BOX 338  
 MICHIGAN CITY, IN 46361

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

Stephen Roach  
 5625 WARRENDALE DR  
 PADUCAH KY 42003

Ky - Resurrection Ridge (35) \$1,117.50  
 Ky - Golden Acres (2) \$63.86

ORDER: S346847

PLEASE REFERENCE OUR INVOICE NUMBER ON YOUR REMITTANCE

SHIP DATE	VIA					
1/14/20	UPS PREPAID					
ORDER DATE	CUSTOMER ORDER NUMBER	REQUISITION NUMBER	LIABILITY POINT			
1/10/20	BLUEGRASS MISSION UN		FOB FACTORY-FIXED			
LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT NET	AMOUNT
1	37	37	124806-08 CCT40-200, SOLID CORE CURRENT TRANSDUCER WITH JUMPER SELECTABLE INPUT RANGES OF 0-10/20/50A, 4-20MA OUTPUT. Schedule B Code: 9030.33.0040 Country of origin: China ECCN#: EAR99 License: NLR	31.00	5%	1089.65
SUB-TOTAL						1089.65
SHIPPING & HANDLING TAX						24.84
TOTAL						1181.36
Your credit card has been charged						1181.36
ORDER COMPLETE BALANCE DUE						0.00
THE FREIGHT AMOUNT MAY REFLECT THE TOTAL FREIGHT CHARGE FOR THE ENTIRE PURCHASE ORDER IF THERE ARE MULTIPLE SHIPMENTS. Visit our website at <a href="http://www.dwyer-inst.com">www.dwyer-inst.com</a>						

All transactions conducted under Dwyer Instruments, Inc.'s Terms and Conditions of Sale.

For a copy of our terms, please reference our website at [www.dwyer-inst.com/terms\\_sale.cfm](http://www.dwyer-inst.com/terms_sale.cfm) or contact customer service at 800-872-9141.

If you prefer to receive your invoice and/or statements via email or facsimile, please email [your\\_email\\_address@dwyerinst.com](mailto:your_email_address@dwyerinst.com)

Bluegrass - Steeden Creek  
Cement Project

SKR

0135-01-91739 Max Fuel 135 270-898-6753  
7050 Benton Rd Paducah, KY 42003 Fed ID:

Disp	Product	Reefer	Volume	Unit Cost	Net Cost	Total
05	TRUCK DIESEL	N	12.271 Gal	\$ 2.949	\$ 2.949	\$36.19

Salesperson Cashier Invoice Number: 0191739

COMPANY NAME: P  
RESPONSE: AUTHED 02511G  
VISA \$36.19 Media Id: XXXXXXXXXXXXX7103

Fuel Total-> \$36.19  
Subtotal-> \$36.19  
Total-> \$36.19

Signature:  Sat Jan 25 2020

Diesel Tax Distribution  
GROSS DSL FED F/T=0.0000 STA F/T=0.0000 STA S/T=0.0000 NET DSL  
36.19 0.00 0.00 0.00 36.19 ✓  
FUEL CONTAINS NO VISIBLE EVIDENCE OF DYE

TRACTOR FUEL

ORIGINAL

Bluegrass Solder Creek  
Examiner's Project

SAC

0135-01-91746 Max Fuel 135 270-898-6753  
7050 Benton Rd Paducah, KY 42003 Fed ID:

Disp	Product	Reefer	Volume	Unit Cost	Net Cost	Total
03	TRUCK DIESEL	N	5.890 Gal	\$ 2.949	\$ 2.949	\$17.37

Salesperson Cashier Invoice Number: 0191746

RESPONSE: AUTHED 092800 \$17.37 Media Id: XXXXXXXXXXXXX7103  
VISA

Fuel Total -> \$17.37  
Subtotal -> \$17.37  
Total -> \$17.37

Signature:  Sun Jan 26 2020

Diesel Tax Distribution  
GROSS DSL FED F/T=0.0000 STA F/T=0.0000 STA S/T=0.0000 NET DSL  
17.37 0.00 0.00 0.00 17.37 ✓

FUEL CONTAINS NO VISIBLE EVIDENCE OF DYE

EXCAVATOR FUEL

ORIGINAL



**Blair Beyer**  
1992 Wice Church Rd.  
Boaz; KY 42027  
blairbeyertrucking@gmail.com

# INVOICE

**BILL TO**  
Midwest Water Op  
1351 Jefferson Street Suite  
301 Washington  
MO 63090

**INVOICE # 4600**  
**DATE 01/19/2020**

ACTIVITY	QTY	RATE	AMOUNT
<b>Den. Gr. Aggr.</b> Dense Grade Ticket #83989 1/14/2020 23.16 ton	1	385.51	385.51
<b>Den. Gr. Aggr.</b> Dense Grade Ticket #83992 1/14/2020 23.48 ton	1	388.90	388.90
<b>Den. Gr. Aggr.</b> Dense Grade Ticket #83990 1/14/2020 21.12 ton	1	363.88	363.88
<b>Den. Gr. Aggr.</b> Dense Grade Ticket #83988 1/14/2020 20.42 ton	1	356.46	356.46
<b>Den. Gr. Aggr.</b> Dense Grade Ticket #83993 1/14/2020 20.48 ton	1	357.10	357.10
<b>Rip Rap</b> Rip Rap Ticket #12796375 1/14/2020 17.72 ton	1	421.50	421.50

Bluegrass Golden acres

**BALANCE DUE**

**\$2,273.35**

# KLM

SALES & SERVICE

270.790.1973  
 1342 Fleenor Way  
 Bowling Green, KY 42104

## Invoice

<b>Bill To:</b>
Midwest Water Operations 1351 Jefferson Street Suite 301 Washington, MO 63090

Date	Invoice No.	P.O. Number	Terms	Project Number
01/07/20	1788	Bluegrass - Golden Acres	Net 30	19240

Item	Description	Quantity	Rate	Amount
	Bluegrass - Golden Acres			
Conery 2900-B1S1C1-3 0	Normally Open, Standard Size Bulb, Narrow Angle Mercury Float Switch, 10 Amp, 120 VAC, Cord Weight, 30' Cable	4	52.09	208.36T
freight	freight	1	25.00	25.00T
	KY State Sales Tax		6.00%	14.00
Past due accounts are subject to 1.5% added monthly plus reasonable attorney and/or collection fees.				
			<b>Total</b>	<b>\$247.36</b>

33234910  
 8994 (270) 519-8994

LACH ROACH		DATE 1.26.2020
NAME MIDWEST WATER OPERATIONS		
ADDRESS BLUEGRASS GOLDEN ACRES		
CITY, STATE, ZIP EASEMENT PROJECT		

SOLD BY	CASH	CHECK	CREDIT CARD	ON. ACCT.	MDSE RETURN	PAID OUT
---------	------	-------	-------------	-----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	80 HP MFWD TRACTOR + GRADER		
1	U35-4 MINI-EXCAVATOR w/ 18" + 24" BUCKET		
1	20" PLATE COMPACTOR		
1	10 <sup>TON</sup> GOOSENECK		
	USED ON 1.25.2020 + 1.26.2020		
	<i>Reimbursement to Stephen B. Roach</i>		
	TOTAL	\$	700 <sup>00</sup> / <sub>100</sub>

RECEIVED BY

KEEP THIS RECEIPT FOR REFERENCE





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

# Invoice

Date	Invoice
2/6/2020	1168-B

Bill To

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

DATE RCVD 2/7/20 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 3/1/20  
 DT PD 3/16/20 CK# 1154

*3.13.20*

Project
KY-Golden Acres Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
1/7/2020	1.85	Non-contract (Expert ...	Meet with homeowner to discuss plan for easement road to Golden Acres treatment Plant. -SZR	100.00	185.00
1/15/2020	2.25	Non-contract (Expert ...	Haul Mini Trackhoe to plant for easement project. Check 811 bud marks, all materials on site. Inform homeowner of current status-SZR	100.00	225.00
1/25/2020	11.91667	Non-contract (Expert ...	Load/unload equipment. Install culvert, riprap and rock for easement road project.	100.00	1,191.67
1/26/2020	3	Non-contract (Expert ...	Finish site work for culvert and road install -SZR	100.00	300.00
	4	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	140.00
1/8/2020			Jones Steel-Order No. 33107, 01/08/2020, SZR	857.54	857.54
1/14/2020			Dwyer Instruments, Inc -Invoice 0437044, 01/14/2020, sr (Invoice total \$1,181.36)	63.86	63.86
1/25/2020			Max Fuel-Tractor Fuel, 01/25/2020, SZR	36.19	36.19
1/26/2020			Max Fuel-Excavator fuel, 01/26/2020, SZR	17.37	17.37
1/30/2020			Blair Beyer-Invoice 4600, 01/19/2020	2,273.35	2,273.35
1/30/2020			KLM Sales & Service, LLC-Invoice 1788, 01/07/2020	247.36	247.36
2/4/2020			Stephen Z. Roach- Ticket 33234910, 01/26/2020	700.00	700.00
			Total Reimbursable Expenses		4,195.67
			Markup	5.00%	207.78
			Total Reimbursable Expenses		4,405.45
<b>Total</b>					<b>4,133.00</b>

*\$4,133.00*



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

# Invoice

Date	Invoice
2/6/2020	1169

2-6-20  
 JH

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

DATE RCVD 2/7/20 GL CODE ↓  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 1/31/20  
 DT PD 3/16/20 CK# 1154

107.001 - # 2676.49  
 752 - #570.00  
 741 - #318.57

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
			<del>KY-Bluegrass Operati... Contract Operational Services for March</del>	<del>4,133.00</del>	<del>4,133.00</del>
1/1/2020	2.83333	Non-contract (Expert ...	Spread delivered rock with tractor on lift station access road.-SZR	90.00	187.001 255.00
1/4/2020	6	Non-contract (Expert ...	Order and pick Up from salesmen Homa pump for lift station #2 Pump. Pick up required materials to retrofit pump to existing Meyers Base. Assemble pump and prepare for Install. Order, pickup and deliver 21' Stainless Steel Guide rails. Begin Fabrication of hold down brackets and Guide rail support bracket. -SZR	90.00	107.001 540.00
1/6/2020	4	Non-contract (Expert ...	Mobilize and parts acquisition for blower repair, Mission installation,jr	100.00	752 400.00
1/9/2020	1	Non-contract (Expert ...	Troubleshoot non-working #2 blower. Test and run motor with #1 controls. Motor ok. #2 Motor Starter Bad. #2 Blower locked up, will not tum. -SZR	100.00	100.00
1/22/2020	3.5	Non-contract (Expert ...	Cut/Drill/Weld Hold down bar brackets and guide rail support bracket for #2 pump install. -SZR	100.00	107.001 350.00
	5	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	752 175.00
1/2/2020			Jones Steel-Order No. 33019, 01/02/2020, SZR	386.00	107.001 386.00
1/3/2020			Ferguson-Order No. 111386, 01/03/2020, SZR	35.13	35.13
1/3/2020			Rural King-Lift Station, 01/03/2020, SZR	91.43	91.43
1/4/2020			Rural King-Lift Station, 01/04/2020, SZR	23.26	23.26
1/10/2020			Rural King-Supplies, 01/10/2020, SZR	11.64	11.64
1/29/2020			The Home Depot-Supplies, 01/29/2020, SZR	31.42	31.42
1/30/2020			Blair Beyer-Invoice 4577, 12/30/2020	779.68	779.68
2/4/2020			Henry A. Petter Supply Company-Shipment Number 1464516-0001-01, 01/29/2020	303.40	741 303.40
			Total Reimbursable Expenses		1,661.96
			Markup	5.00%	83.10
			Total Reimbursable Expenses		1,745.06
<b>Total</b>					17,798.00

**\$3565.06**

**JONES STEEL (270)488-3156**  
 HAGAN & STONE WHOLESAL, INC  
 7100 US-60  
 WEST PADUCAH, KY 42086

# Sales Order

Customer No.: CASH 1  
 Order No.: 33019

*See*

Bill To: CASH SALE

Ship To: Zack 270 519 8994

*Bluegrass Steel Co*

Date		Ship Via		F.O.B.		Terms	
01/02/20				Origin			
Purchase Order Number			Required Date		Sales Person		Our Order Number
			01/02/20				33019
Quantity			Item Number	Description		Unit Price	Amount
Required	Shipped	B.O.					
2			PI001020	1 1/4" PIPE 21' LONG SS304		169.30	338.60
2			H138DROPS-6	3" CHANNEL PER FT 2 pcs 11"		5.65	11.30
3			H135DROPS-39	1/4 x 6 FLAT PER FT 2 pcs 14"		4.75	14.25
						Order subtotal	364.15
						Sales tax @ 6.000%	21.85
						Order total	386.00 ✓

Thank You





SZL  
Bluegrass Water O&M  
d/s station

CUSTOMER PO. NO. 0000000000

ORDER NO. 2022-00432

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	ASIS LOC
1	1	1	000000	2-3/4" CS 140' PP THRD FLG	20.862	EA	20.862	005
2	1	1	000000	2-1/2" RL 120' PP 1507 GSKT	2.005	EA	2.005	005
3	1	1	000000	2-1/2" 24K PE RUSH	10.223	EA	10.223	005
				TOTAL WEIGHT OF ORDER*	8.09t	lbs		
				TOTAL WEIGHT OF ORDER**	8.09t	lbs		

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	INBOUND FREIGHT	0.00	OUTBOUND SHIPPING	0.00	TAX	1.98	LESS DEPOSIT	0.00	TOTAL DUE	15.13
--	-----------------	------	-------------------	------	-----	------	--------------	------	-----------	-------

CONTINUED

TERMS: CASH ON DEMAND

CUSTOMER COPY

DATE

CUSTOMER SIGNATURE



321-270-8000  
 321-270-8000  
 321-270-8000

ORDER NO. 270-875-0033  
 REQUIRED DATE 01/03/20  
 SHIP WHS. SELL WHS.  
 321-270-8000 321-270-8000

CASH SALES ORDER  
 321-270-8000

RECEIVED BY = H  
 321-270-8000  
 SOURCE = SOE  
 321-270-8000  
 321-270-8000  
 321-270-8000

CUSTOMER NO. 111335	CUSTOMER ALPHA COUNTERPO	CONTRACT NO.	BID NO.	ORDER DATE 01/03/20	ORDERED BY	INSTRUCTIONS
COUNTER PICK UP 5115 HEARTLAND DR PADUCAH KY 42001-0490			CASH SALES ORDER 321-270-8000			
SHIP TO COUNTER PICK UP 5115 HEARTLAND DR PADUCAH KY 42001-0490						
CUSTOMER P.O. NO. 270-875-0033						

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	ASLT L
1			01/03/20						
2			4153						
3			XXXXXX						
4			01/03/20						
5			4153						
I agree to pay the total amount of this purchase. If shipping within 1 understand and authorize backordered products to be pre-authorized and charged to my credit card account upon shipment. If third party payer bills to pay for any reason, then I agree to pay any unpaid balance.									
STEPHEN KOPCH									
LEAD AND WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN PLEASIBLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH VMP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.									

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY					

CUSTOMERS SIGNATURE Stephen Kopch DATE \_\_\_\_\_ TERMS: \_\_\_\_\_ CUSTOMER COPY

SZR  
Bluegrass Great  
Oaks  
Light station

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

01/03/20 4:23PM GROEH6 3263 SALE  
29180020 1 EA \$29.99 EA  
3/16 X 20' PROOF COIL CHAIN \$29.99  
1884115 1 EA \$27.99 EA  
3/4 X 120 GALV CUT STEEL PIPE \$27.99  
561390 1 EA \$3.29 EA  
SHACKLE ANCHOR W\SCREW PIN 3\ \$3.29  
561387 1 EA \$2.79 EA  
SHACKLE ANCHOR W\SCREW PIN 5\ \$2.79  
561387 1 EA \$2.79 EA  
SHACKLE ANCHOR W\SCREW PIN 5\ \$2.79  
561390 1 EA \$3.29 EA  
SHACKLE ANCHOR W\SCREW PIN 3\ \$3.29  
561361 1 EA \$2.59 EA  
SHACKLE ANCHOR W\SCREW PIN 3\ \$2.59  
561390 1 EA \$3.29 EA  
SHACKLE ANCHOR W\SCREW PIN 3\ \$3.29  
561905 1 EA \$1.79 EA  
1/4 EYE SLIP HOOK GR 43 \$1.79  
519782 1.69LB \$2.79 LB S  
GRADE 5 BULK FASTENERS \$4.72  
519766 2.08LB \$1.79 LB S  
GRADE 2 BULK FASTENERS \$3.72

SUB-TOTAL:\$ 86.25 TAX: \$ 5.18  
TOTAL: \$ 91.43  
BC AMT: \$ 91.43

BK CARD#: XXXXXXXXXXXX7103  
MID:\*\*\*\*\*4888 TID:\*\*\*4740  
AUTH: 07669G AMT: \$ 91.43 ✓  
Host reference #:575847 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0080008000  
IAD : 0602120360A002  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVN :  
Name : CHASE VISA  
ATC : 0008  
AC : 127754A806569888  
TxnID/ValCode: 963260

Bank card USD\$ 91.43

Total Items: 12.6



==>> JRNL#F75847/75 <<==  
CUST NO: \*75

THANK YOU STEPHEN ROACH  
FOR YOUR PATRONAGE  
75R 86.25 @ 6.000% = 5.18

Name: X \_\_\_\_\_  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy

SZR

Bluegrass - Meat  
cuts

Light Station

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

01/04/20 10:21AM GROEH6 3283 SALE

620318	1	EA	.99	EA
DEWALT 4-1/2" OPP METAL CUT O			\$	.99
620318	1	EA	.99	EA
DEWALT 4-1/2" OPP METAL CUT O			\$	.99
620318	1	EA	.99	EA
DEWALT 4-1/2" OPP METAL CUT O			\$	.99
620318	1	EA	.99	EA
DEWALT 4-1/2" OPP METAL CUT O			\$	.99
1883514	1	EA	\$12.99	EA
2 X 12 GALV NIPPLE			\$	12.99
1881286	1	EA	\$4.99	EA
2 FIP GALV CAP			\$	4.99

SUB-TOTAL:\$	21.94	TAX:\$	1.32
		TOTAL:\$	23.26
	BC AMT:	\$	23.26

BK CARD#: XXXXXXXXXXXX7103  
MID:\*\*\*\*\*4888 TID:\*\*\*4740  
AUTH: 04197G AMT: \$ 23.26 ✓  
Host reference #:576480 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A000000031010  
TVR : 0080008000  
IAD : 06021203602002  
TSI : E800  
ARC : 00  
MODE : Issuer  
CVH :  
Name : CHASE VISA  
ATC :0009  
AC : 4BC7BFDC2DFE0FE  
TxnID/ValCode: 991167

Bank card USD\$ 23.26

Total Items: 6



==>> JRNL#F76480/75 <<==  
CUST NO:#75

THANK YOU STEPHEN ROACH  
FOR YOUR PATRONAGE  
75R 21.94 @ 6.000% = 1.32

Name : X \_\_\_\_\_  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy

SZR

Bluegrass-  
Great Oaks  
dytation

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

01/10/20 7:34PM GBOEH6 3282 SALE

4537441	1	EA	\$4.99	EA
PAINT PRO MARKER WHITE			\$4.99	
4532972	1	EA	\$5.99	EA
PAINT SPRAY PROF. 15 OZ HUNTE			\$5.99	

SUB-TOTAL:\$	10.98	TAX: \$	.66
		TOTAL: \$	11.64
	BC AMT:	\$	11.64

BK CARD#: XXXXXXXXXXXXX7103  
MID:\*\*\*\*\*4888 TID:\*\*\*4740  
AUTH: 02940G AMT: \$ 11.64 ✓  
Host reference #:584690 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 :000B  
AC : 94E8BB94F0F5DA91  
TxnID/VaTCode: 370561

Bank card                    USD\$    11.64

Total Items:                2





378

Bluegrass-  
Great Oaks

Chemical  
feeders



**More saving.  
More doing.<sup>SM</sup>**

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

2314 00061 26957 01/29/20 04:02 PM  
SALE CASHIER KAYLA

030699730377 NYLN POLY <A>	9.48
3/16"X 50' BRAIDED NYLN/POLY ROPE	
039923361127 PVC CAP <A>	
3" PVC CAP SLIP	
2@4.48	8.96
0000-503-826 3X2 PVC PIPE <A>	
3"X2' PVC/DWV SCH40 FOAM CORE PIPE	
2@5.60	11.20

SUBTOTAL	29.64
SALES TAX	1.78
TOTAL	\$31.42

XXXXXXXXXXXX7103 VISA USD\$ 31.42 ✓

AUTH CODE 09127G/9610291 TA  
Chip Read  
AID A0000000031010 CHASE VISA

P.O.#/JOB NAME: GREAT OAKS



2314 61 26957 01/29/2020 0446

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 04/28/2020

\*\*\*\*\*  
**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](http://www.homedepot.com/survey)

User ID: H89 56517 54264  
PASSWORD: 20079 54203

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.

**Blair Beyer**  
1992 Wlce Church Rd.  
Boaz, KY 42027  
blairbeyertrucking@gmail.com

# INVOICE

**BILL TO**  
Midwest Water Op  
1351 Jefferson Street Sulte  
301 Washington  
MO 63090

**INVOICE # 4577**  
**DATE 12/30/2019**

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Den. Gr. Aggr.</b> Dense Grade Ticket #83714 12/30/19 26.24 ton	1	418.14	418.14
<b>Den. Gr. Aggr.</b> Dense Grade Ticket #83715 12/30/19 20.90 ton	1	361.54	361.54
Bluegrass-Great oaks		BALANCE DUE	<b>\$779.68</b>

# 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\*

1464516-0001-01

BILL TO: CREDIT CARD ACCOUNT

SHIP TO: MIDWEST WATER  
WILL CALL  
PADUCAH KY 42001

*Bluegrass Water Co. Inc*

CUSTOMER P.O.NO. MIDWEST WATER

CUSTOMER P.O.NO. MIDWEST WATER

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1464516-0001-01	149	01/29/20	331	MIDWEST WATER	01/29/20	
INSTRUCTIONS						
WILL CALL - TODAY						
FRT. PAGE NO						
P 1						
CAT	QUANTITY	DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED				
1		1	( 1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) 1-MS1C4 BIN: M51C4	PL	131.1594	131.16
1		1	( 2) 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 ORDER\*\*\*SHIP ORDER\*\*\*

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

\*\*\* ORDER COMPLETED \*\*\*

SUB TOTAL	286.23
MISC CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	17.17
PAYMENT REC'D	0.00

TOTAL AMOUNT DUE  
303.40

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. Peltier Supply Company LLC  
5110 Charler 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: **1/29/2020 10:34:23 AM EST**      Authorization Date: **1/29/2020 10:34:22 AM EST**  
Capture Date: **1/29/2020 10:34:23 AM EST**      Authorization Code: **02703D**  
AVS Address: **None**      AVS Zip: **None**

## Credit Card Information

Name On Card: **stephen roach**      Card Brand: **VISA**  
Card Number: **xxxx-xxxx-xxxx-8635**      Security Code Status: **Not Provided**  
Security Code Response: **None**

## Tracking Information

Customer Ref Value:      Order Number: **1464516-1**  
Invoice Number: **1464516-1**      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	\$303.40	\$303.40
						Sub-Total: \$303.40
						Sales Tax: \$0.00
						Freight Amount: \$0.00
						Freight Tax: \$0.00
						Duty Amount: \$0.00
						Total (USD) : \$303.40

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

H.A. Peltier Supply Company LLC uses advanced payment processing services provided by WEX Inc. [www.wexinc.com](http://www.wexinc.com).  
1/29/2020 10:34:29 AM EST



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

# Invoice

Date	Invoice
2/6/2020	1169-B

Bill To

---

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

DATE RCVD 2/7/20 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 3/1/20  
 DT PD 3/16/20 CK# 1154

3.13.20  
 \$

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
1/1/2020	2.83333	Non-contract (Expert ...	Spread delivered rock with tractor on lift station access road.-SZR	90.00	255.00
1/1/2020	6	Non-contract (Expert ...	Order and pick Up from salesman Homa pump for lift station #2 Pump. Pick up required materials to retrofit pump to existing Meyers Base. Assemble pump and prepare for install. Order, pickup and deliver 21' Stainless Steel Guide rails. Begin Fabrication of hold down brackets and Guide rail support bracket. -SZR	90.00	540.00
1/6/2020	4	Non-contract (Expert ...	Mobilize and parts acquisition for blower repair, Mission installation.	100.00	400.00
1/9/2020	1	Non-contract (Expert ...	Troubleshoot non-working #2 blower. Test and run motor with #1 controls. Motor ok. #2 Motor Starter Bad. #2 Blower locked up, will not turn. -SZR	100.00	100.00
1/22/2020	3.5	Non-contract (Expert ...	Cut/Drill/Weld Hold down bar brackets and guide rail support bracket for #2 pump install. -SZR	100.00	350.00
	5	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	175.00
1/2/2020			Jones Steel-Order No. 33019, 01/02/2020, SZR	386.00	386.00
1/3/2020			Ferguson-Order No. 111386, 01/03/2020, SZR	35.13	35.13
1/3/2020			Rural King-Lift Station, 01/03/2020, SZR	91.43	91.43
1/4/2020			Rural King-Lift Station, 01/04/2020, SZR	23.26	23.26
1/10/2020			Rural King-Supplies, 01/10/2020, SZR	11.64	11.64
1/29/2020			The Home Depot-Supplies, 01/29/2020, SZR	31.42	31.42
1/30/2020			Blair Beyer-Invoice 4577, 12/30/2020	779.68	779.68
2/4/2020			Henry A. Petter Supply Company-Shipment Number 1464516-0001-01, 01/29/2020	303.40	303.40
			Total Reimbursable Expenses		1,661.96
			Markup	5.00%	83.10
			Total Reimbursable Expenses		1,745.06
<b>Total</b>					

\$4,133.00





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

# Invoice

Date	Invoice
2/6/2020	1170

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

DATE RCVD 2/7/20 GL CODE 107.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 1/31/20  
 DT PD 3/16/20 CK# 1154

2-6-20  
JK

Project
KV-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
			Contract Operational Services for March	4,133.00	7,500.00
12/30/2019	3	Non-contract (Expert ...	Mounted Mission unit for blowers and lift station, ran conduit. Jr	100.00	300.00
1/11/2020	2	Non-contract (Operat...	Turned blowers off zw	70.00	140.00
1/12/2020	2	Non-contract (Operat...	Turned blowers back on zw	70.00	140.00
1/15/2020	5	Non-contract (Expert ...	Unclogged accumulated debris from clarifier inlet pipe and return activated sludge line. Jr	100.00	500.00
1/18/2020	4	Non-contract (Expert ...	Corrected wiring deficiencies in blower control panel, hand off switches now working, run indicator lights working, blower 1 motor starter now hooked up and overload protection on line. Jr	100.00	400.00
1/20/2020	5	Non-contract (Expert ...	Locate, mark missing manholes under blacktop due to frost/ snow cover. Pin dropped 10 covered manholes.jr	100.00	500.00
1/21/2020	4	Non-contract (Expert ...	Run influent jar test, order gravel, arrange bob cat delivery, spoke with homeowner association president about fence and other rules, roads are county's.jr	100.00	400.00
1/22/2020	0.5	Capital Project	Helped Jon with tree trimming kc	70.00	35.00
1/22/2020	5	Non-contract (Expert ...	Worked on gravel pad for dumpster, filled washouts in drive, rough in gravel ramp to building for mower storage. Jr	100.00	500.00
1/23/2020	4	Capital Project	Grade work on the driveway, ramp and dumpster area.KC	70.00	280.00
1/23/2020	3	Non-contract (Expert ...	Installed new gravel for dumpster to receive trash pick up, built gravel ramp for mower access to storage building.jr	100.00	300.00
1/23/2020	1	Non-contract (Expert ...	Installed new gravel for dumpster to receive trash pick up, built gravel ramp for mower access to storage building.jr	100.00	100.00
1/24/2020	9	Non-contract (Expert ...	Installed exterior door, new locks and deadbolts, new motion sensors exterior lights, installed new fence supports. Jr	100.00	900.00
1/25/2020	9	Non-contract (Expert ...	Installed door and frame, installed second exterior light. Inventory mission installation parts. Jr	100.00	900.00
1/30/2020	3	Non-contract (Operat...	Helped Zak with the auger. KC	70.00	210.00
1/30/2020	3.5	Non-contract (Operat...	Rented sewer auger removed blockage from ras line. Removed "mop heads" from site zw	70.00	245.00
1/30/2020	2.5	Non-contract (Operat...	Rented sewer auger removed blockage from ras line. Removed "mop heads" from site zw	70.00	175.00
1/31/2020	1.5	Non-contract (Operat...	Returned sewer auger zw	70.00	105.00
2/1/2020	3	Non-contract (Operat...	Replaced defective disconnect box kc	70.00	210.00
	14	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	490.00
12/10/2019			Lowe's-Materials, 12/10/2019, jr	75.90	75.90
<b>Total</b>					<b>17,680.90</b>

**\$17,680.90**



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

# Invoice

Date	Invoice
2/6/2020	1170

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

<b>Project</b>
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/16/2019			Best Western-Lodging, 12/16/2019, jr-109	✓ 100.11	100.11
12/16/2019			Best Western-Lodging, 12/16/2019, jr-111	✓ 100.11	100.11
1/9/2020			B and H Environmental-Invoice Number 1556A, 01/09/2020, ja	✓ 2,600.00	2,600.00
1/9/2020			Graybar-Packing list dated 01/09/2020, jr	✓ 431.66	431.66
1/13/2020			Country Inn & Suites-Lodging, 01/13/2020, jr (bill total \$1,617.55)-221	✓ 539.18	539.18
1/16/2020			Lowe's-Materials, 01/16/2020, jr	✓ 190.76	190.76
1/18/2020			Lowe's-Materials, 01/18/2020, jr	✓ 67.99	67.99
1/20/2020			Country Inn & Suites-Lodging, 01/20/2020, ag-326	✓ 100.16	100.16
1/20/2020			Country Inn & Suites-Lodging, 01/20/2020, ag-324	✓ 100.16	100.16
1/22/2020			Sunbelt Rentals-Contract #97922648, 01/22/2020, jr	✓ 548.55	548.55
1/22/2020			Quality Stone & Ready Mix, Inc.-Ticket 426163, 01/22/2020, jr	✓ 445.65	445.65
1/22/2020			Quality Stone & Ready Mix, Inc.-Ticket 426165, 01/22/2020, jr	✓ 424.13	424.13
1/22/2020			Quality Stone & Ready Mix, Inc.-Ticket 426171, 01/22/2020, jr	✓ 460.70	460.70
1/22/2020			Quality Stone & Ready Mix, Inc.-Ticket 426195, 01/22/2020, jr	✓ 446.00	446.00
1/24/2020			Lowe's-Materials, 01/24/2020, jr	✓ 424.51	424.51
1/24/2020			Lowe's-Materials, 01/24/2020, jr	✓ 91.14	91.14
1/25/2020			The Home Depot-Materials, 01/25/2020, jr	✓ 189.57	189.57
2/3/2020			USA BlueBook-Invoice 105803, 01/06/2020	✓ 121.72	121.72
			Total Reimbursable Expenses		7,458.00
			Markup	5.00%	372.90
			Total Reimbursable Expenses		7,830.90
				<b>Total</b>	<b>\$ 17,680.90</b>

92



LOWE'S HOME CENTERS, L.L.C.  
9800 PRESTON CROSSING BLVD  
LOUISVILLE, KY 40229 (502) 010-0116

-- SALE --

SALESM: S1510S85 13    TRANS#: 79995113 12-10-19

936612 SP GCT 1/4-20X1-1/2 PAPH	2.26
63903 HN 1-CT 3/8-IN ZINC HEX W	12.00
0.13 DISCOUNT EACH	-0.01
100 @	0.12
66804 HN 1-CT 3/8IN X 1-1/2IN F	23.00
0.26 DISCOUNT EACH	-0.03
100 @	0.23
106622 SIG 1-1/4-IN TO 1-IN RED	0.96
56436 SIGN 1-IN TO 3/4-IN RED W	1.36
2 @	0.68
56427 SIGN 1-IN TO 1/2-IN RED W	1.30
2 @	0.65
48703 PP 25-CT 3/8-IN ZINC FLAT	6.90
2 @	3.45
1147905 HR PHILLIPS BIT 10-CT	5.96
44597 SH 3/8IN 16 X 1-FT THRD P	17.00
10 @	1.70

SUBTOTAL: 71.60

TAX: 4.30

INVOICE 10066 TOTAL: 75.90

VISA: 75.90 ✓

TOTAL DISCOUNT: 4.00

VISA:XXXXXXXXXXXX2990 AMOUNT:75.90 AUTHCD:063636

CHIP REF ID:151810559227 12/10/19 11:25

CUSTOMER CODE: Kingwood

RFI: CHASE VISA IUR: 000000000

AID: A0000000031010 IST: EB00

STORE: 1518 TERMINAL: 10 12/10/19 11:25:52

# OF ITEMS PURCHASED: 219

EXCLUDES FEES SERVICES AND SPECIAL ORDER ITEMS



Parkside Inn  
80 CHENAULT DRIVE  
FRANKFORT, KY 40601

Fax: 502-695-6112  
Email: 18054@hotel.bestwestern.com



Phone: 502-695-6111

*Andrew  
Kingswood*  
*R*

Web:

**Guest Charges**

Best Western Rewards #: 6006637563118298

Folio #:	60204	<b>Guest : Rogers, Jon</b>	Conf #:	59753
Room #:	109	BWR Tier : BASE	CRS #:	
Payment Method :	Credit Card	Company :		
Rate :		48211 Rensseliear Lane	Arrival:	12/16/2019
	12/16/2019	\$89.10	Hannibal, MO 63401	Departure: 12/17/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
12/16/2019	ROOM CHARGES	Auto Posted		109	\$89.10		\$89.10
12/16/2019	STATE TAX	Auto Posted		109	\$5.67		\$94.77
12/16/2019	HOTEL TAX	Auto Posted		109	\$3.56		\$98.33
12/16/2019	LOCAL TAX	Auto Posted		109	\$1.78		\$100.11
12/17/2019	VISA	VI2990		109		\$100.11	\$0.00
<b>Balance</b>							<b>\$0.00</b>

**Credit Card Payment**

Payment Type:	Credit Card	Amount Paid:	\$100.11 ✓
Account:	VI2990	Approval Code:	04030G
Account Holder:		Approval Amount:	(\$100.11)

I agree that my liability for all charges is not waived.

Guest Signature \_\_\_\_\_

Each Best Western® branded hotel is independently owned and operated.

Parkside Inn  
80 CHENAULT DRIVE  
FRANKFORT, KY 40601

Phone: 502-695-6111

*Charles  
Kingwood*

Fax: 502-695-6112  
Email: 18054@hotel.bestwestern.com

Web:



**Guest Charges**

Best Western Rewards #: 6006637563118298

Folio #:	60205	<b>Guest :</b>	<b>Rogers, Jon</b>	Conf #:	59754
Room #:	111	BWR Tier :	BASE	CRS #:	
Payment Method :	Credit Card	Company :		Arrival:	12/16/2019
Rate :	12/16/2019	\$89.10	48211 Rensseliar Lane Hannibal, MO 63401	Departure:	12/17/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
12/16/2019	ROOM CHARGES	Auto Posted		111	\$89.10		\$89.10
12/16/2019	STATE TAX	Auto Posted		111	\$5.67		\$94.77
12/16/2019	HOTEL TAX	Auto Posted		111	\$3.56		\$98.33
12/16/2019	LOCAL TAX	Auto Posted		111	\$1.78		\$100.11
12/17/2019	VISA	VI2990		111		\$100.11	\$0.00
<b>Balance</b>							<b>\$0.00</b>

**Credit Card Payment**

Payment Type:	Credit Card	Amount Paid:	\$100.11 ✓
Account:	VI2990	Approval Code:	<u>07046G</u>
Account Holder:		Approval Amount:	(\$100.11)

I agree that my liability for all charges is not waived.

Guest Signature \_\_\_\_\_

Each Best Western® branded hotel is independently owned and operated.



POWERING  
THE NEW ERA

# Packing List



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

Phone: 502-804-3350

Graybar Delivery: 8029966742  
Graybar Sales Order: 370489701

Ordered: 01/09/2020  
Shipped: 01/09/2020

<b>Ship To:</b> midwest water operations 1351 jefferson st. suite 301 WASHINGTON MO 63090	<b>Sold To:</b> midwest water operations 1351 jefferson st. suite 301 WASHINGTON MO 63090
--	--

Ordered By: jon rogers ab

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

Customer PO	Customer Release Number	Shipping Method
573-822-7366		GRAYBAR COUNTER

Mfg Part Number	Description	Ordered	Shipped	BO/Oth	Unit Price	Ext Price
H361NRB	SWITCH FUSIBLE HD 600V 30A 3P NEUTRAL	1 EA	1 EA		407.23 Per 1 EA	407.23

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

Sub Total:	407.23
Freight:	0.00
Handling:	0.00
Tax:	24.43
<b>Total due:</b>	<b>431.66</b>
Credit Card: VISA ending in 2990	

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

*Krys Wood*  
*Capital new Clarifier Switch*  
*R*

In this shipment: \_\_\_\_\_ Boxes \_\_\_\_\_ Pieces \_\_\_\_\_ Bundles \_\_\_\_\_ Coils \_\_\_\_\_ Reels \_\_\_\_\_ Pallets

Received By: \_\_\_\_\_ Received Name: jon rogers ab

**Merchant: B AND H ENVIRONMENTAL**

3610 CAMP GROUND ROAD  
LOUISVILLE, KY 40211  
US

6153998400

**Order Information**

Description: Waste water service

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 1556A

**Billing Information**

Jon Rogers  
Waste Water Ops  
63090

**Shipping Information**

Jon Rogers  
Waste Water Ops  
63090

Shipping: 0.00  
Tax: 0.00  
**Total: USD 2,600.00**

**Payment Information**

Date/Time: 09-Jan-2020 08:39:33 PST

Transaction ID: 62124340101

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 08021G

Payment Method: Visa XXXXX2990

RR  
Bluegrass-  
Kingwood

Derby City Environmental  
3336 Kramers Lane  
Louisville, Kentucky 40216



**DERBY CITY**  
ENVIRONMENTAL

**INVOICE**

Invoice Date: 01/03/2020  
Invoice Number: 1556A

**Midwest Water Ops**  
1351 Jefferson Street Ste 301  
Washington, Missouri 63090

**Site Information - Kingswood TP**  
Kingswood Drive  
Mt Washington, Kentucky 40047

Qty	Description	Unit Price	Amount
10,000.00	Holding Tank/Lift Station Pump Pump Holding Tank Lifting Station	0.26	2,600.00

<b>Sub Total:</b>	<u>\$ 2,600.00</u>
<b>Tax:</b>	<u>\$ 0.00</u>
<b>Grand Total:</b>	<u>\$ 2,600.00</u>
<b>Amount Paid:</b>	<u>\$ 0.00</u>
<b>Amount Due:</b>	<u>\$ 2,600.00</u>

**Contact Name:**

**Due Date:**

**Description:** Call when on the way 5026396313

**Notes:**

3336 Kramers Lane Louisville, Kentucky 40216  
Phone: 502-447-3000 Email: kdempster@derbycityenvironmental.com

1550

# DERBY CITY ENVIRONMENTAL

3610 Camp Ground Rd  
Louisville, KY 40211

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 08279

2. Page 1 of 3

3. Emergency Response Phone

4. Waste Tracking Number: 08279

5. Generator's Name and Mailing Address: Midway, W. Hwy 05 - Kingswood Placement, Kingswood Dr

6. Generator's Phone: DAT W. Hwy 05, KY

7. Transporter 1 Company Name: DERBY CITY ENVIRONMENTAL (502) 447-3000

8. Designated Facility Name and Site Address: AFT, 3111 Dixie Hwy, Lou., KY 40216

9. Waste Shipping Name and Description: A X Solid

10. Container No	10. Container Type	11. Total Quantity	12. Unit Wt./Vol.
1.			
2.			
3.			
4.			

13. Special Handling Instructions and Additional Information

14. GENERATOR/SHIPPER'S CERTIFICATION: I hereby declare that the contents of this shipment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's Printed/Typed Name: K. Kathy Coffey

Signature: [Signature]

15. International Shipments:  Import to U.S.  Export from U.S.

Port of Origin: [Blank]

Date Leaving U.S.: [Blank]

Month: 1, Day: 3, Year: 20

Transporter Signature: [Signature]

Transporter 1 Printed/Typed Name: RICHARD L. LUXTER

Signature: [Signature]

Month: 1, Day: 5, Year: 20

Transporter 2 Printed/Typed Name: [Blank]

Signature: [Blank]

Month: [Blank], Day: [Blank], Year: [Blank]

17. Discrepancy:  Quantity  Type  Residue  Partial Rejection  Full Rejection

17A. Discrepancy Indication Space

17B. Alternate Facility (or Generator)

Facility's Phone: [Blank]

17C. Signature of Alternate Facility (or Generator)

U.S. EPA ID Number: [Blank]

Manifest Reference Number: [Blank]



Hotel *[Signature]*

Jon Rogers  
48211 Rensselaer Ln  
Hannibal MO 63401  
United States

Room No. : 221  
Arrival : 01-13-20  
Departure : 01-30-20  
Page No. : 1 of 3  
Folio No. :  
Conf. No. : 52883153  
Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:21 AM EST

Date	Text	Charges	Credits
01-13-20	Room	85.49	
01-13-20	State Tax	5.39	
01-13-20	County Tax	3.42	
01-13-20	Transient Tax	0.85	
01-14-20	Room	85.49	
01-14-20	State Tax	5.39	
01-14-20	County Tax	3.42	
01-14-20	Transient Tax	0.85	
01-15-20	Room	85.49	
01-15-20	State Tax	5.39	
01-15-20	County Tax	3.42	
01-15-20	Transient Tax	0.85	
01-16-20	Room	85.49	
01-16-20	State Tax	5.39	
01-16-20	County Tax	3.42	
01-16-20	Transient Tax	0.85	
01-17-20	Room	85.49	
01-17-20	State Tax	5.39	
01-17-20	County Tax	3.42	
01-17-20	Transient Tax	0.85	
01-18-20	Room	85.49	
01-18-20	State Tax	5.39	
01-18-20	County Tax	3.42	
01-18-20	Transient Tax	0.85	
01-19-20	Room	85.49	
01-19-20	State Tax	5.39	
01-19-20	County Tax	3.42	
01-19-20	Transient Tax	0.85	
01-20-20	Room	85.49	
01-20-20	State Tax	5.39	
01-20-20	County Tax	3.42	

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





Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 221  
 Arrival : 01-13-20  
 Departure : 01-30-20  
 Page No. : 2 of 3  
 Folio No. :  
 Conf. No. : 52883153  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:21 AM EST

Date	Text	Charges	Credits
01-20-20	Transient Tax	0.85	
01-21-20	Room	85.49	
01-21-20	State Tax	5.39	
01-21-20	County Tax	3.42	
01-21-20	Transient Tax	0.85	
01-22-20	Room	85.49	
01-22-20	State Tax	5.39	
01-22-20	County Tax	3.42	
01-22-20	Transient Tax	0.85	
01-23-20	Room	85.49	
01-23-20	State Tax	5.39	
01-23-20	County Tax	3.42	
01-23-20	Transient Tax	0.85	
01-24-20	Room	85.49	
01-24-20	State Tax	5.39	
01-24-20	County Tax	3.42	
01-24-20	Transient Tax	0.85	
01-25-20	Room	85.49	
01-25-20	State Tax	5.39	
01-25-20	County Tax	3.42	
01-25-20	Transient Tax	0.85	
01-26-20	Room	85.49	
01-26-20	State Tax	5.39	
01-26-20	County Tax	3.42	
01-26-20	Transient Tax	0.85	
01-27-20	Room	85.49	
01-27-20	State Tax	5.39	
01-27-20	County Tax	3.42	
01-27-20	Transient Tax	0.85	
01-28-20	Room	85.49	
01-28-20	State Tax	5.39	

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 Shepherdsville, KY 40165  
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Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 221  
 Arrival : 01-13-20  
 Departure : 01-30-20  
 Page No. : 3 of 3  
 Folio No. :  
 Conf. No. : 52883153  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:21 AM EST

Date	Text	Charges	Credits
01-28-20	County Tax	3.42	
01-28-20	Transient Tax	0.85	
01-29-20	Room	85.49	
01-29-20	State Tax	5.39	
01-29-20	County Tax	3.42	
01-29-20	Transient Tax	0.85	
01-30-20	VISA		1,617.55
<b>Total</b>		<b>1,617.55</b>	<b>1,617.55</b> ✓
<b>Balance</b>			<b>0.00</b>

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 \_\_\_\_\_

*Kingswood Amvca*  
*Perssimon*  
*\$539.18*  
*each*

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



LOVE'S HOME CENTERS, LLC  
 9800 PRESTON CROSSING BLVD  
 LOUISVILLE, KY 40229 (502) 010-0116

- SALE -

SALES#: S1510PBI 13 TRANS#: 00370121 01-10-20

808480 4-IN CABLE TIES - 100-PAC	4.62
423951 UT FORK TERMINALS 16-14/10	3.18
376558 12 STRANDED CU WHITE THHN	28.17
11693 12 STRANDED CU RED THHN 1	28.17

SUBTOTAL:	64.14
TAX:	3.85
INVOICE 11049 TOTAL:	67.99
VISA:	67.99

VISA:XXXXXXXXXXXX2990 AMOUNT:67.99 AUTHCD:067570  
 CHIP REFID:151011039753 01/10/20 15:08:10  
 CUSTOMER CODE: kingswood  
 APL: CHASE VISA TUR: 0080000000  
 AID: A000000031010 ISI: E800  
 STORE: 1510 TERMINAL: 11 01/10/20 15:08:59

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



THANK YOU FOR SHOPPING LOVE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: NOW HIRING FLOORING TOP PAY

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

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \* \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* YOUR ID # 110495 151880 102555 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
 \*\*\*\*\*  
 STORE: 1510 TERMINAL: 11 01/10/20 15:08:59



LOVE'S HOME CENTERS, LLC  
 9800 PRESTON CROSSING BLVD  
 LOUISVILLE, KY 40229 (502) 010-0116

- SALE -

SALES#: S1510DL1 25231 TRANS#: 19202198 01-16-20

677509 PANG WIRE STR 24-1HX48-IN	179.96
109.00 DISCOUNT EACH	-19.02
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
2 @	89.90

SUBTOTAL:	179.96
TAX:	10.86
INVOICE 10796 TOTAL:	190.76
VISA:	190.76

TOTAL DISCOUNT: 30.04

VISA:XXXXXXXXXXXX2990 AMOUNT:190.76 AUTHCD:011948  
 CHIP REFID:151010572133 01/16/20 14:16:28  
 CUSTOMER CODE: kingswood  
 APL: CHASE VISA TUR: 0080000000  
 AID: A000000031010 ISI: E800  
 STORE: 1510 TERMINAL: 10 01/16/20 14:17:07

# OF ITEMS PURCHASED: 2  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: NOW HIRING FLOORING TOP PAY

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

\*\*\*\*\*  
 \* SHARE YOUR FEEDBACK! \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 \* ENTRE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
 \* \*  
 \* ENTER BY COMPLETING A SHORT SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* YOUR ID # 107967 151820 163389 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
 \*\*\*\*\*  
 STORE: 1510 TERMINAL: 10 01/16/20 14:17:07



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 326  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 53001285  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:22:03 AM EST

Date	Text	Charges	Credits
01-20-20	Room	89.99	L & H
01-20-20	State Tax	5.67	
01-20-20	County Tax	3.60	
01-20-20	Transient Tax	0.90	
01-21-20	Room	89.99	L & H
01-21-20	State Tax	5.67	
01-21-20	County Tax	3.60	
01-21-20	Transient Tax	0.90	
01-22-20	Room	89.99	L & H
01-22-20	State Tax	5.67	
01-22-20	County Tax	3.60	
01-22-20	Transient Tax	0.90	
01-23-20	Room	89.99	L & H
01-23-20	State Tax	5.67	
01-23-20	County Tax	3.60	
01-23-20	Transient Tax	0.90	
01-24-20	Room	89.99	Kingswood
01-24-20	State Tax	5.67	
01-24-20	County Tax	3.60	
01-24-20	Transient Tax	0.90	
01-25-20	Room	89.99	Persimmon Ridge
01-25-20	State Tax	5.67	
01-25-20	County Tax	3.60	
01-25-20	Transient Tax	0.90	
01-26-20	Room	89.99	Persimmon Ridge
01-26-20	State Tax	5.67	
01-26-20	County Tax	3.60	
01-26-20	Transient Tax	0.90	
01-27-20	Room	89.99	Alvira
01-27-20	State Tax	5.67	
01-27-20	County Tax	3.60	

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



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 326  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 53001285  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

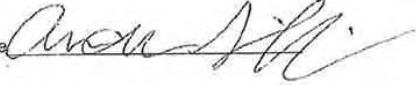
01-30-20 12:22:03 AM EST

Date	Text	Charges	Credits
01-27-20	Transient Tax	0.90	
01-28-20	Room	89.99	
01-28-20	State Tax	5.67	
01-28-20	County Tax	3.60	
01-28-20	Transient Tax	0.90	
01-29-20	Room	89.99	
01-29-20	State Tax	5.67	
01-29-20	County Tax	3.60	
01-29-20	Transient Tax	0.90	
01-30-20	VISA		1,001.60
<b>Total</b>		<b>1,001.60</b>	<b>1,001.60</b>
<b>Balance</b>			<b>0.00</b>

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   
 Charles

L & H \$400.04  
 Kingswood \$100.16  
 Persimmon \$400.04  
 Airview \$100.16

\$100.16 per night

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



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 324  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 53001281  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:56 AM EST

Date	Text	Charges	Credits
01-20-20	Room	89.99	L & H
01-20-20	State Tax	5.67	
01-20-20	County Tax	3.60	
01-20-20	Transient Tax	0.90	
01-21-20	Room	89.99	L & H
01-21-20	State Tax	5.67	
01-21-20	County Tax	3.60	
01-21-20	Transient Tax	0.90	
01-22-20	Room	89.99	L & H
01-22-20	State Tax	5.67	
01-22-20	County Tax	3.60	
01-22-20	Transient Tax	0.90	
01-23-20	Room	89.99	L & H
01-23-20	State Tax	5.67	
01-23-20	County Tax	3.60	
01-23-20	Transient Tax	0.90	
01-24-20	Room	89.99	Persimmon Ridge
01-24-20	State Tax	5.67	
01-24-20	County Tax	3.60	
01-24-20	Transient Tax	0.90	
01-25-20	Room	89.99	Persimmon Ridge
01-25-20	State Tax	5.67	
01-25-20	County Tax	3.60	
01-25-20	Transient Tax	0.90	
01-26-20	Room	89.99	Persimmon Ridge
01-26-20	State Tax	5.67	
01-26-20	County Tax	3.60	
01-26-20	Transient Tax	0.90	
01-27-20	Room	89.99	Airview
01-27-20	State Tax	5.67	
01-27-20	County Tax	3.60	

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





Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 324  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 53001281  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:56 AM EST

Date	Text	Charges	Credits
01-27-20	Transient Tax	0.90	
01-28-20	Room	89.99	
01-28-20	State Tax	5.67	
01-28-20	County Tax	3.60	
01-28-20	Transient Tax	0.90	
01-29-20	Room	89.99	
01-29-20	State Tax	5.67	
01-29-20	County Tax	3.60	
01-29-20	Transient Tax	0.90	
01-30-20	VISA		1,001.60
<b>Total</b>		<b>1,001.60</b>	<b>1,001.60</b>
<b>Balance</b>			<b>0.00</b>

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

LAH \$400.00  
 Kingswood \$100.16  
 Persimmon \$400.00  
 Airview \$100.16

\$100.16 per night

Country Inn and Suites Louisville South  
 400 Paroquet Springs Drive  
 Shepherdsville, KY 40165  
 Phone: 502-543-8460 Fax: 502-543-8469  
 Email: cx\_shep@countryinn.com



3260 North Preston Highway  
 Shepherdsville, Kentucky 40165  
 (502) 955-6962

COMPANY NOT RESPONSIBLE FOR  
 DAMAGE DONE WHEN OFF PUBLIC ROADS.

*Kingwood Ky*

426163

DATE: 01/22/20  
 TIME: 01:09  
 CUSTOMER: CASINO  
 P.O. NO.: 041111228  
 JOB #/JOB: 000001 WATER 635 630 630  
 C/C COURT  
 ON KINGWOOD DR OF THE  
 TREATMENT PLANT

HAULER: 01/22/20  
 TRUCK: 01/22/20  
 PRODUCT: 01/22/20  
 GROSS LBS: 01/22/20  
 TARE LBS: 01/22/20  
 NET LBS: 01/22/20  
 NET TONS (UNITS): 01/22/20

LOADS TODAY  
 QUANTITY TODAY  
 QUANTITY TO DATE

CASH SALE	
MATERIAL	445.65
TAX	12.54
HAUL	137.77
TOTAL	605.96 ✓

**WARNING**  
 AVOID POLONGED BREATHING OF DUST FROM  
 CRUSHED STONE

Exposure to dust may affect respiratory system, eyes and/or skin.  
 Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.  
 Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.  
 First Aid: For inhalation, remove to fresh air and seek medical attention if irritant persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists.  
 For detailed information, see the Material Safety Data Sheet before using or handling this product.

This is to certify that I have personally received the material described hereon as agent of the Department of Transportation and the quantity appears to be as stated on this ticket.  
 (State Jobs Only)

CUSTOMER \_\_\_\_\_

CUSTOMER COPY

QUALITY STONE & READY MIX  
 3260 N PRESTON HWY  
 SHEPHERDVILLE, KY 40165  
 502-955-6962

Phone Order Sale

Record Num.: 0005  
 VISA Entry Method: Keypad OMP

Total: 1928 445.65

01/22/20 09:11:16

Inv#: 000005 Appr. Code: 035125

Approved: Online Batch#: 000174

AMS Code: Y

CMV Code: M

TRN Ref #: 30002251076398

Validation Code: NH85

Rewards Program: 630996

THANK YOU!  
 PLEASE COME AGAIN!  
 CHROHOLDER COPY  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION



COMPANY NOT RESPONSIBLE FOR  
DAMAGE DONE WHEN OFF PUBLIC ROADS

*Kingswood #4*  
*92*  
426165

3260 North Preston Highway  
Shepherdsville, Kentucky 40165  
(502) 955-6962

DATE 01/22/20 HAUER TRUCK  
TIME 09:16 TERRY GULLER TRUCKING, INC.  
CUSTOMER CASHSA TRUCK  
PRODUCT  
GROSS LBS  
TARE LBS  
NET LBS  
P.O. NO. 1090 VISA  
JOB #/ACF  
NET TONS (UNITS)

LOADS TODAY  
QUANTITY TODAY  
QUANTITY TO DATE

**CASH SALE**

MATERIAL  
TAX  
HAUL  
TOTAL

**WARNING**  
**AVOID POLONGED BREATHING OF DUST FROM CRUSHED STONE**

This is to certify that I have personally received the material described hereon as agent of the Department of Transportation and the quantity appears to be as stated on this ticket. (State Jobs Only)

CUSTOMER  
CUSTOMER COPY

Exposure to dust may affect respiratory system, eyes and/or skin  
Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.  
Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should worn when high levels of dust are present.  
First Aid: For inhalation, remove to fresh air and seek medical attention if irrita persists. For eye and skin contact, flush eyes with water, wash skin with soap & water and seek medical attention if irritation persists.  
For detailed information, see the Material Safety Data Sheet before using or handling this product.

QUALITY STONE & READY MIX  
3260 N PRESTON HWY  
SHEPHERDSTVILLE, KY 40165  
502-955-6962

Record Num.: 0006

**Phone Order Sale**

Exp: XX/XX  
Entry Method: Keypad OHP

Total: USD\$ 424.13

01/22/20 09:18:20  
Invt#: 000006 Appr Code: 046236  
Apprvd: Online Batch#: 000174  
ANS Code: Y  
CNY2 Code: H  
TRN Ref #: 30002515004479  
Validation Code: DNF  
Rewards Program: 630906

THANK YOU!  
PLEASE COME AGAIN!  
CARDHOLDER COPY  
RETAIN THIS COPY FOR STATEMENT VERIFICATION



COMPANY NOT RESPONSIBLE FOR  
DAMAGE DONE WHEN OFF PUBLIC ROADS

*Kingwood Ky*  
*R*

426171

3260 North Preston Highway  
Shepherdsville, Kentucky 40165  
(502) 955-6962

426171

DATE 01/22/20

HAULER RUBEN  
QUALITY HOLDING, LLC

LOADS TODAY 3  
QUANTITY TODAY 75.00  
QUANTITY TO DATE 75.00

TIME 00:20

TRUCK 088

**CASH SALE**

CUSTOMER CASH

\*\*\*\*\*DASH SALE\*\*\*\*\*  
CASH ON DELIVERY  
BY

PRODUCT  
OF 100 4000 400  
GROSS LBS 71560  
TARE LBS 27104  
NET LBS 44456

MATERIAL 750.00  
TAX 25.00  
HAUL 130.00  
TOTAL 905.00 ✓

PO. NO. 0010 0100

NET TONS (UNITS) 100.31

**WARNING**  
**AVOID POLONGED BREATHING OF DUST FROM CRUSHED STONE**

Exposure to dust may affect respiratory system, eyes and/or skin.

OB 141/ADD  
KIDWELL WATER 76.76-431 0100  
OFF COURT  
IN KINGWOOD SUB TO THE  
DEPARTMENT OF ONLY

NET TONS (UNITS) 100.31

Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.  
Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.  
First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists.  
For detailed information, see the Material Safety Data Sheet before using or handling this product.

This is to certify that I have personally received the material described hereon as agent of the Department of Transportation and the quantity appears to be as stated on this ticket.  
(State Jobs Only)

CUSTOMER

CUSTOMER COPY

QUALITY STONE & READY MIX  
3260 N PRESTON HWY  
SHEPHERDVILLE, KY 40165  
502-955-6962

Record Num.: 0007

**Phone Order Sale**

xxxxxxxxxxxxxxxx2390 Exp: VISA  
VISA Entry Method: Mixed CMP  
Total: 1301\$ 488.70  
01/22/20 09:27:20  
Invt#: 000007 Appr Code: 016256  
Apprvd: OnLine Batch#: 000174  
ANS Code: Y N  
CMP Code: 40002252040721  
TRN Ref #: 0102  
Validation Code: 630906  
Rewards Program:

THANK YOU  
PLEASE COME AGAIN!  
CARDHOLDER COPY  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION



3260 North Preston Highway  
 Shepherdsville, Kentucky 40165  
 (502) 955-6962

COMPANY NOT RESPONSIBLE FOR  
 DAMAGE DONE WHEN OFF PUBLIC ROADS.

*Kingswood*  
 426195  
*KY 970*

DATE 01/22/20 426195

TIME 10:25

CUSTOMER

\*\*\*\*\*CASH BILL FOR \*\*\*  
 CASH ON DELIVERY  
 KY

V.O. NO. 1010 4260

OB 01/22/20  
 NO DIRT WATER (636-432-617)  
 ONE QUART  
 1010 4260 SUP TO THE  
 DEPARTMENT OF TRANSPORTATION

This is to certify that I have personally received the material described hereon as agent of the Department of Transportation and the quantity appears to be as stated on this ticket. (State Jobs Only)

CUSTOMER

CUSTOMER COPY

HAULER 01/22/20  
 01/22/20 10:25 AM TND

TRUCK 10:25

PRODUCT  
 GROSS LBS 10,000  
 TARE LBS 1,000  
 NET LBS 9,000

NET TONS (UNITS) 4.5

LOADS TODAY  
 QUANTITY TODAY  
 QUANTITY TO DATE

CASH SALE

MATERIAL 10,000  
 TAX 1,000  
 HAUL 1,000  
 TOTAL 12,000

WARNING  
 AVOID Prolonged BREATHING OF DUST FROM  
 CRUSHED STONE

Exposure to dust may affect respiratory system, eyes and/or skin.

Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists.

For detailed information, see the Material Safety Data Sheet before using or handling this product.

Phone Order Sale

Record Num.: 0010

QUALITY STONE & READY MIX  
 3260 N PRESTON HWY  
 SHEPHERDSTVILLE, KY 40165  
 502-955-6962

XXXXXXXXXXXX2990  
 VISA Entry Method: Keypad CIP

Total: 446.00 USD

01/22/20 10:26:53

Invoice: 000010 Appor Code: 095096

Approval: Online Batch#: 000174

AIS Code: Y

CNP Code: M

TRN Ref #: 400022550130439

Validation Code: 5044

Rewards Program: 630996

THANK YOU!  
 PLEASE COME AGAIN!  
 CARDHOLDER COPY  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION



*Kings Wood*

PC#: 0240  
 550B SPARROW DR  
 SHEPHERDSVILLE, KY 40165-5473  
 TELEPHONE: 502-921-0025

**SUNBELT RENTALS, INC.**  
 Salesman: 024003 GARNER, DANNY (240)  
 Typed By: RBAKER

Job Site:  
 WASTE WATER TREATMENT PLANT  
 555 KINGSWOOD DR  
 TAYLORSVILLE, KY 40071 7987  
 C#: 636-432-6154 J#: 636-432-6154

**RENTAL OUT**



Contract #.. 97922648  
 Contract dt. 1/22/20  
 Date out.... 1/22/20 5:00 PM  
 Est return.. 1/23/20 5:00 PM  
 Job Loc..... WASTE WATER TRE;555 KINGSWOOD;  
 Job No..... 1  
 P.O. #.....  
 Ordered By.. ROGERS, JON  
 NET DUE UPON RECEIPT

Customer: MO S037303005  
 ROGERS, JON B  
 48211 RENSSELAER LANE  
 HANNIBAL, MO 63401

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	1500-2100LB TRACK SKIDSTEER 929702 Make: BOBCAT Model: T550 Ser #: AJZV16382 SKIDSTEER 1900LB TRK,BOBCAT, T550, DSL, JOYS, ALRM HR OUT: 886.500	300.00	300.00	1205.00	2950.00	300.00
1.00	BUCKS SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						300.00
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	22.500			22.50
1	ENVIRONMENTAL ENVIRONMENTAL CHARGE 2133 RENTAL PROTECTION PLAN	EA				45.00
	DELIVERY CHARGE					75.00
	PICKUP CHARGE					75.00
<b>PAYMENT HISTORY</b>						
	DATE TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
	1/22/20 VISA	**2990	01058G	CHARGED	548.55	

Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge).
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

*1/2*

**Continued on the next page...**



PC#: 0240  
 550B SPARROW DR  
 SHEPHERDSVILLE, KY 40165-5473  
 TELEPHONE: 502-921-0025

**SUNBELT RENTALS, INC.**  
 Salesman: 024003 GARNER, DANNY (240)  
 Typed By: RBAKER

Job Site:  
 WASTE WATER TREATMENT PLANT  
 555 KINGSWOOD DR  
 TAYLORSVILLE, KY 40071 7987  
  
 C#: 636-432-6154 J#: 636-432-6154

**RENTAL OUT**



Customer: MO S037303005  
 ROGERS, JON B  
 48211 RENSSELAER LANE  
 HANNIBAL, MO 63401

Contract #.. 97922648  
 Contract dt. 1/22/20  
 Date out.... 1/22/20 5:00 PM  
 Est return.. 1/23/20 5:00 PM  
 Job Loc..... WASTE WATER TRE;555 KINGSWOOD;  
 Job No..... 1  
 P.O. #.....  
 Ordered By.. ROGERS, JON  
 NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

JON 636-432-6154  
 ADDRESS IS AT CORNER OF KINGSWOOD DRIVE  
 TAKE RIGHT ON ACE COURT/ KINGSWOOD COURT  
 TO GET TO WASTE WATER PLANT ON YOUR LEFT  
 AFTER TURNING RIGHT

Sub-total: 517.50  
 Tax: 31.05  
 Total: 548.55  
 Deposit: 548.55

Currently, Pay on Return per gallon prices are:  
 GAS: \$7.850, DIESEL: \$8.250, KEROSENE: \$6.100, PROPANE: \$6.500  
 However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in  
 place at time of return of the Equipment.

All amounts are in USD

\*\*\*\*\*  
 \* Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey) \*  
 IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE  
 MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY  
 CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated hereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge).
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_ (Customer Initials)

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ Name Printed \_\_\_\_\_ Delivered By \_\_\_\_\_ Date \_\_\_\_\_





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

-- SALE --

SALESH: S2945RH1 1315629 TRANSH: 2896464 01-24-20

489074 2-4-10 TC TREATED #2 PRTH	12.74
2 @ 6.37	
803996 UT LED 110-DEG 2HD BLY B	65.96
2 @ 32.98	
136721 KOBALT 2-PC 6INSLIM/XSLIM	7.28
SUBTOTAL: 85.98	
TAX:	5.16
INVOICE 02351 TOTAL:	91.14
VISA:	91.14

VISA:XXXXXXXXXX2990 AMOUNT:91.14 AUTHCD:041056  
CHIP REFID:294502217983 01/24/20 15:07:15  
CUSTOMER CODE: kingswood  
APL: CHASE VISA TVR: 0080008000  
AID: A000000031010 TSI: E800  
STORE: 2945 TERMINAL: 02 01/24/20 15:00:04  
# OF ITEMS PURCHASED: 5  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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



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

-- SALE --

SALESH: S2945HW1 3053961 TRANSH: 2870527 01-24-20

489074 2-4-10 TC TREATED #2 PRTH	12.74
2 @ 6.37	
98195 8-FT FG STEP LDR 250-LB C	124.00
287055 KU SM COMBO SBL CAMERON S	152.94
3 @ 50.98	
14786 KU VB BED/BATH KMG COVE	18.88
894250 5-LB 2-1/2-IN 10-YR EXT(-)	26.98
9470 5LB PG10 DECK SCRU 3 IN G	26.98
962829 20-OZ RTP HAMMER W/BUE S	25.98
117751 KOBALT 15-IN PRV BAR	11.98
SUBTOTAL: 400.48	
TAX:	24.03
INVOICE 02322 TOTAL:	424.51
VISA:	424.51

VISA:XXXXXXXXXX2990 AMOUNT:424.51 AUTHCD:073166  
CHIP REFID:294502217929 01/24/20 10:07:30  
CUSTOMER CODE: kings wood  
APL: CHASE VISA TVR: 0080008000  
AID: A000000031010 TSI: E800

STORE: 2945 TERMINAL: 02 01/24/20 10:09:20  
# OF ITEMS PURCHASED: 11  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



More saving.<sup>SM</sup>  
More doing.<sup>SM</sup>

STORE MANAGER: PETE PETERSON  
ELIZABETHOWN, KY 42701 (270)763-6827

2316 00051 41361 01/25/20 10:20 AM  
SALE SELF CHECKOUT

076174334258 TAPE MEAS. <A> 9.88  
POWERLOCK 1 IN X 25FT TAPE 33-425  
6270500632 DIY SHIMS <A>  
HOMECOMER DIV SHIM PK  
2@1.48  
086584426894 32X80 PREHNG <A> 2.96  
32"X80" LH BASIC FLUSH IS BM 166.00

SUBTOTAL 178.84  
SALES TAX 10.73  
TOTAL \$189.57  
XXXXXXXXXXXX2990 VISA  
USD\$ 189.57

AUTH CODE 045186/3510220  
Chip Read  
AID A000000031010 CHASE VISA  
P.O.#/JOB NAME: KINGSWOOD



2316 51 41361 01/25/2020 9662  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/24/2020

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 85327 83062  
PASSWORD: 20075 83011

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.

# 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.
105803	1 of 1
CUSTOMER NO.	DATE
1040590	01/06/20

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC  
3734 SHELBYVILLE RD  
SHELBYVILLE KY 40065  
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
KINGSWOOD	01/06/20	ALM	NET 30	KY	772485	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
0094-EW004	EW-00425-GH SUPCO SUPR POTENTIAL RELAY ** ALLOW 2-3 WEEKS AFTER ORDERING **			3	3	0	EA	32.95	EA	98.85
CA	CR Released			1	1	0	EA	0.00	EA	0.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
98.85	0.00	0.00	6.89	15.98	121.72

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
105803	1040590	01/06/20	121.72

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

Date	Invoice
2/6/2020	1170-B



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

Bill To

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

DATE RCVD 3/17/20 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 3/11/20  
 DT PD 3/16/20 CK# 1154

*3-13-20*  
*R*

Project

KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
				4,133.00	4,133.00
12/30/2019	1	KY-Bluegrass Operati...	Contract Operational Services for March	100.00	300.00
1/1/2020	3	Non-contract (Expert ...	Mounted Mission unit for blowers and lift station, ran conduit. Jr	70.00	140.00
1/1/2020	2	Non-contract (Operat...	Turned blowers off zw	70.00	140.00
1/15/2020	2	Non-contract (Operat...	Turned blowers back on zw	100.00	500.00
1/15/2020	5	Non-contract (Expert ...	Unclogged accumulated debris from clarifier inlet pipe and return activated sludge line. Jr	100.00	400.00
1/18/2020	4	Non-contract (Expert ...	Corrected wiring deficiencies in blower control panel, hand off switches now working, run indicator lights working, blower 1 motor starter now hooked up and overload protection on line. Jr	100.00	500.00
1/20/2020	5	Non-contract (Expert ...	Locate, mark missing manholes under blacktop due to frost/ snow cover. Pin dropped 10 covered manholes. Jr	100.00	400.00
1/21/2020	4	Non-contract (Expert ...	Run influent jar test, order gravel, arrange bob cat delivery, spoke with homeowners association president about fence and other rules, roads are county's. Jr	70.00	35.00
1/22/2020	0.5	Capital Project	Helped Jon with tree trimming kc	100.00	50.00
1/22/2020	5	Non-contract (Expert ...	Worked on gravel pad for dumpster, filled washouts in drive, rough in gravel ramp to building for mower storage. Jr	100.00	300.00
1/23/2020	4	Capital Project	Grade work on the driveway, ramp and dumpster area. KC	100.00	100.00
1/23/2020	3	Non-contract (Expert ...	Installed new gravel for dumpster to receive trash pick up, built gravel ramp for mower access to storage building. Jr	100.00	900.00
1/23/2020	1	Non-contract (Expert ...	Installed new gravel for dumpster to receive trash pick up, built gravel ramp for mower access to storage building. Jr	100.00	900.00
1/24/2020	9	Non-contract (Expert ...	Installed exterior door, new locks and deadbolts, new motion sensors exterior lights, installed new fence supports. Jr	70.00	210.00
1/25/2020	9	Non-contract (Expert ...	Installed door and frame, installed second exterior light. Inventory mission installation parts. Jr	70.00	245.00
1/30/2020	3	Non-contract (Operat...	Helped Zak with the auger. KC	70.00	175.00
1/30/2020	3.5	Non-contract (Operat...	Rented sewer auger removed blockage from ras line. Removed "mop heads" from site zw	70.00	105.00
1/30/2020	2.5	Non-contract (Operat...	Rented sewer auger removed blockage from ras line. Removed "mop heads" from site zw	70.00	175.00
1/31/2020	1.5	Non-contract (Operat...	Returned sewer auger zw	35.00	52.50
2/1/2020	3	Non-contract (Operat...	Replaced defective disconnect box kc	75.90	227.70
12/10/2019	14	Vehicle Use Reimb Group	Vehicle Use of \$35 per day		490.00
			Lowe's-Materials, 12/10/2019, jr		75.00
				<b>Total</b>	<b>\$4,133.00</b>



# Invoice



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

Date	Invoice
2/6/2020	1171

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

DATE RCVD 3/7/20 GL CODE 107.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 1/31/20  
 DT PD 3/16/20 CK# 1154

*2-6-20  
JK*

Project
KY-Lake Columbia Utilities Wastewater

Served	Qty.	Item Code	Description	Price Each	Amount
		KY-Bluegrass Operat...	Contract Operational Services for March	4,133.00	4,133.00
1/1/2020	5	Non-contract (Expert ...	Installed new unistrut support for control panel, remounted control panel, mounted Mission control panel and antenna, installed new electrical conduit. Jr	100.00	500.00
1/1/2020	3	Non-contract (Operat...	Picked up control panel from Kingswood went to Columbia built bracket and installed new control panel with Jon zw	70.00	210.00
1/2/2020	1.5	Non-contract (Operat...	Picked up chlorine tabs from Hawkins for Columbia zw	70.00	105.00
1/9/2020	5	Non-contract (Expert ...	Upgrade belts, aligned pulley sheaves, install auto shut off, install additional return sludge line. Jr	100.00	500.00
1/10/2020	3	Non-contract (Expert ...	Installed new RAS air valve, installed lifting chain to secondary RAS pump, replaced broken clean out. Jr	100.00	300.00
1/10/2020	1	Non-contract (Expert ...	Installed new RAS air valve, installed lifting chain to secondary RAS pump, replaced broken clean out. Jr	100.00	100.00
	4	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	140.00
11/8/2019			Hampton Inn-Lodging, 11/08/2019, bjk spark-205	✓ 391.32	391.32
12/19/2019			Country Inn & Suites-Lodging, 12/19/2020, jr-222	✓ 95.15	95.15
1/1/2020			Lowe's-Materials, 01/01/2020, jr	✓ 132.51	132.51
1/6/2020			Country Inn & Suites-Lodging, 01/06/2020, jr-222 (receipt total \$380.60)	✓ 190.30	190.30
1/9/2020			Lowe's-Materials, 01/09/2020, lc	✓ 300.40	300.40
1/9/2020			Lowe's-Materials, 01/09/2020, lc	✓ 7.66	7.66
1/10/2020			Lowe's-Materials, 01/10/2020, JR	✓ 58.26	58.26
1/10/2020			Lowe's-Materials return, 01/10/2020, lc	✓ -28.03	-28.03
			Total Reimbursable Expenses		1,147.57
			Markup	5.00%	57.38
			Total Reimbursable Expenses		1,204.95
<b>Total</b>					17,192.95

*\$3059.95*

Ben. Spack



HAMPTON INN FRANKFORT  
 1310 U.S. HWY 127S  
 FRANKFORT, KY 40601  
 United States of America  
 TELEPHONE 502-223-7600 • FAX 502-223-9881  
 Reservations  
 www.hamptoninn.com or 1 800 HAMPTON

Invoice 1171

MERRITT, TERRY  
 12704 S EASLEY RIVER RD  
 COLUMBIA MO 65203  
 UNITED STATES OF AMERICA

from Stone

Room No: 205/SXBL  
 Arrival Date: 11/8/2019 7:24:00 PM  
 Departure Date: 11/11/2019 7:48:00 AM  
 Adult/Child: 2/0  
 Cashier ID: JPEACH1  
 Room Rate: 115.00  
 AL:  
 HH #: 375661542 SILVER  
 VAT #  
 Folio No/Che: 555250 A

Confirmation Number: 97605909

Bluegrass Lake Columbia

HAMPTON INN FRANKFORT 1/21/2020 4:31:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
11/8/2019	1600853	GUEST ROOM	\$115.00
11/8/2019	1600853	STATE TAX	\$6.90
11/8/2019	1600853	LOCAL ROOM TAX	\$6.10
11/8/2019	1600853	CITY TAX	\$2.44
11/9/2019	1601014	GUEST ROOM	\$115.00
11/9/2019	1601014	STATE TAX	\$6.90
11/9/2019	1601014	LOCAL ROOM TAX	\$6.10
11/9/2019	1601014	CITY TAX	\$2.44
11/10/2019	1601198	GUEST ROOM	\$115.00
11/10/2019	1601198	STATE TAX	\$6.90
11/10/2019	1601198	LOCAL ROOM TAX	\$6.10
11/10/2019	1601198	CITY TAX	\$2.44
11/11/2019	1601258	VS *0702	(\$391.32)
**BALANCE**			\$0.00

THANK YOU! Review us on TripAdvisor! Just visit [tripadvisor.com/reviewit](http://tripadvisor.com/reviewit).

CREDIT CARD DETAIL

APPR CODE	02387G	MERCHANT ID	0191210400
CARD NUMBER	VS *0702	EXP DATE	01/24
TRANSACTION ID	1601258	TRANS TYPE	Sale



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 222  
 Arrival : 12-19-19  
 Departure : 12-20-19  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 52523090  
 Cashier No. : 3995

**INFORMATION INVOICE**

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

*R  
 Columbia*

12-20-19 02 56:19 AM EST

Date	Text	Charges	Credits
12-19-19	Room	85.49	
12-19-19	State Tax	5.39	
12-19-19	County Tax	3.42	
12-19-19	Transient Tax	0.85	
12-20-19	VISA		95.15
<b>Total</b>		<b>95.15</b>	<b>95.15</b>
<b>Balance</b>			<b>0.00</b>

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](http://clubcarlson.com)

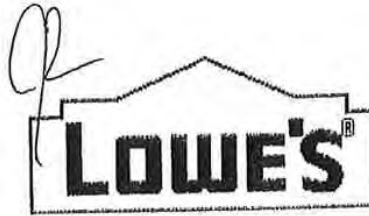
**Thank You For Staying With Us**

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

Guest Signature \_\_\_\_\_

Country Inn and Suites - Eotisville South  
 400 Paroquet Springs Drive  
 Shepherdsville, KY 40165  
 Phone: 502-543-8400 Fax: 502-543-8469  
 Email: [ex\\_shep@countryinn.com](mailto:ex_shep@countryinn.com)





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

- SALE -

SALE#: S2945DE2 2642153 TRANS#: 8888099 01-01-20

73665 SUPERSTRUT 14-GA CHAN EG	31.96
2 @ 15.98	
40950 20-AMP POWER OUTLET W/SWI	32.48
240411 1/2-IN LFHC-B 25-FT	11.87
59191 BH NEO BOND WASH 5/80.0.	11.96
2 @ 5.98	
116022 1/2-IN LQ TIGHT STRGHT FI	19.68
6 @ 2.28	
76328 4-IN BLK CABLE TIES 100-C	4.98
637855 11-IN HEAVY DUTY CABLE TI	11.28
293316 SAKRETE 60-LB CONCRETE MI	6.80
2 @ 3.40	

SUBTOTAL:	125.01
TAX:	7.50
INVOICE 01109 TOTAL:	132.51
VISA:	132.51

VISA:XXXXXXXXXX2990 AMOUNT:132.51 AUTHCD:05643G  
 CHIP REFID:294501314535 01/01/20 09:13:53  
 CUSTOMER CODE: waka columbia  
 APL: CHASE VISA TVR: 088008000  
 AID: A000000091010 TST: E800

STORE: 2945 TERMINAL: 01 01/01/20 09:15:24  
**# OF ITEMS PURCHASED: 16**  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 222  
 Arrival : 01-06-20  
 Departure : 01-10-20  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 52754183  
 Cashier No. : 3995

**INFORMATION INVOICE**

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

01-10-20 04:23:59 AM EST

Date	Text	Charges	Credits
01-06-20	Room	85.49	
01-06-20	State Tax	5.39	
01-06-20	County Tax	3.42	
01-06-20	Transient Tax	0.85	
01-07-20	Room	85.49	
01-07-20	State Tax	5.39	
01-07-20	County Tax	3.42	
01-07-20	Transient Tax	0.85	
01-08-20	Room	85.49	
01-08-20	State Tax	5.39	
01-08-20	County Tax	3.42	
01-08-20	Transient Tax	0.85	
01-09-20	Room	85.49	
01-09-20	State Tax	5.39	
01-09-20	County Tax	3.42	
01-09-20	Transient Tax	0.85	
<b>Total</b>		<b>380.60</b>	<b>0.00</b>
<b>Balance</b>			<b>380.60</b>
			<b>\$190.30</b>

*R*  
*for Rm*  
*take*  
*60/50*

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**

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



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 222  
 Arrival : 01-06-20  
 Departure : 01-10-20  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 52754183  
 Cashier No. : 3995

**INFORMATION INVOICE**

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

01-10-20 04:23:59 AM EST

Date	Text	Charges	Credits
------	------	---------	---------

8  
 頁

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

Guest Signature \_\_\_\_\_

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

72 Lake Columbia



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

- SALE -

SALES#: S2945SH2 3052880 TRANSH: 11657140 01-10-20

348455 BHK 15-FT QUICK LINK CHAI 15.90  
516004 NIBCO 1/2-IN THREAD BALL 17.00  
516011 NIBCO 3/4-IN THREADED BALL 21.98

SUBTOTAL: 54.96  
TAX: 3.30  
INVOICE 11993 TOTAL: 58.26  
VISA: 58.26 ✓

VISA:XXXXXXXXXX2990 AMOUNT:58.26 AUTHCD:073630  
CHIP REFID:294511418213 01/10/20 06:52:14  
CUSTOMER CODE: lake columbia  
APL: CHASE VISA TVR: 0800008000  
ATD: A000000031010 TSI: E800  
STORE: 2945 TERMINAL: 11 01/10/20 06:52:46

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



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

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

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ¡ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* Y O U R I D # 119939 294520 106421 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 2945 TERMINAL: 11 01/10/20 06:52:46



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

- SALE -

SALES# : S15180S2 1202011 TRANSH: 78597462 01-09-20

331504 2-IN PVC DIV MALE ADAPTEH	1.46
23286 2-IN PVC DIV FEMALE ADAPT	1.99
23315 2-INX1.5-IN PVC DIV BUSHN	3.78
SUBTOTAL: 7.23	
TAX:	0.43
INVOICE 09474 TOTAL:	7.66
VISA:	7.66 ✓

VISA:XXXXXXXXXXXX3565 AMOUNT:7.66 AUTHCD:046726  
CHIP REFID:151809602518 01/09/20 14:17:34  
CUSTOMER CODE: lake columbia  
APL: CHASE VISA TVR: 0880008000  
ATD: A000000031010 TSI: E800  
STORE: 1518 TERMINAL: 09 01/09/20 14:18:23  
# OF ITEMS PURCHASED: 3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS  
# OF ITEMS PURCHASED: 3



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

- SALE -

SALES# : FSTLANE2 13 TRANSH: 74590749 01-09-20  
67064 UTIL 50-FT 14/3 VLV SJTW 37.98  
955641 DISCHARGE HOSE (313726) 23.94  
2 @ 11.97  
955637 CHECK VALVE 3WAY (752642) 12.48  
955614 1/3 HP SEWGE PHP TETHRD ( 209.00  
SUBTOTAL: 283.40  
TAX: 17.00  
INVOICE 05174 TOTAL: 300.40 ✓  
VISA: 300.40 ✓

VISA:XXXXXXXXXXXX3565 AMOUNT:300.40 AUTHCD: 095326  
CHIP REFID:151805177285 01/09/20 12:24:33  
CUSTOMER CODE: LAKE COLUMBIA  
APL: CHASE VISA TVR: 0880008000  
ATD: A000000031010 TSI: E800  
STORE: 1518 TERMINAL: 05 01/09/20 12:25:49  
# OF ITEMS PURCHASED: 5  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC  
544 TAYLORVILLE ROAD  
SHELBYVILLE, KY 40065 (502) 644-2720

*lake Columbia*  
*Bill Goff*

- RETURN 17696 -

SALES# : R 525024H 3042046 TRANSH: 17667875 01-10-20  
RET 23286 2-IN PVC DIV FEMALE ADAPT 1.99-  
ORIG. STORE: 1518 DATE:010920 INV: 9474  
RET 955637 CHECK VALVE 3WAY (752642) 12.48-  
ORIG. STORE: 1518 DATE:010920 INV: 5174  
RET 955641 DISCHARGE HOSE (313726) 11.97-  
ORIG. STORE: 1518 DATE:010920 INV: 5174

SUBTOTAL: 26.44-  
TAX: 1.59-  
TOTAL RETURN: 28.03-  
VISA: 28.03- ✓

VISA:XXXXXXXXXXXX3565 AMOUNT:28.03-  
KEYED REFID: 01/10/20 09:51:29  
STORE: 2592 TERMINAL: 17 01/10/20 09:51:29  
STORE NUMBER:  
LOWE'S PRICE MATCH GUARANTEE  
END SHOP RETURN VISIT LOWES.COM/PRICEMATCH



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

# Invoice

Date	Invoice
2/6/2020	1171 <i>B</i>

**Bill To**

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

DATE RCVD 2/7/20 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 3/1/20  
 DT PD 3/16/20 CK# 1154

*3-13-20*  
*A*

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
1/1/2020	1	KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
	5	Non-contract (Expert ...	Installed new unistrut support for control panel, remounted control panel, mounted Mission control panel and antenna, installed new electrical conduit. Jr	100.00	500.00
1/1/2020	3	Non-contract (Operat...	Picked up control panel from Kingswood went to Columbia built bracket and installed new control panel with Jon zw	70.00	210.00
1/2/2020	1.5	Non-contract (Operat...	Picked up chlorine tabs from Hawkins for Columbia zw	70.00	105.00
1/9/2020	5	Non-contract (Expert ...	Upgrade belts, aligned pulley sheaves, install auto shut off, install additional return sludge line. Jr	100.00	500.00
1/10/2020	3	Non-contract (Expert ...	Installed new RAS air valve, installed lifting chain to secondary RAS pump, replaced broken clean out. Jr	100.00	300.00
1/10/2020	1	Non-contract (Expert ...	Installed new RAS air valve, installed lifting chain to secondary RAS pump, replaced broken clean out. Jr	100.00	100.00
	4	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	140.00
11/8/2019			Hampton Inn-Lodging, 11/08/2019, bjk spark-205	391.32	391.32
12/19/2019			Country Inn & Suites-Lodging, 12/19/2020, jr-222	95.15	95.15
1/1/2020			Lowe's-Materials, 01/01/2020, jr	132.51	132.51
1/6/2020			Country Inn & Suites-Lodging, 01/06/2020, jr-222 (receipt total \$380.60)	190.30	190.30
1/9/2020			Lowe's-Materials, 01/09/2020, kc	300.40	300.40
1/9/2020			Lowe's-Materials, 01/09/2020, kc	7.66	7.66
1/10/2020			Lowe's-Materials, 01/10/2020, JR	58.26	58.26
1/10/2020			Lowe's-Materials return, 01/10/2020, kc	-28.03	-28.03
			Total Reimbursable Expenses		1,147.57
			Markup	5.00%	57.38
			Total Reimbursable Expenses		1,204.95
<b>Total</b>					<b>4,133.00</b>

*4,133.00*



# Invoice



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

Date	Invoice
2/6/2020	1172

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

DATE RCVD 2/7/20 GL CODE 107.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 1/31/20  
 DT PD 3/16/20 CK# 1154

*2-6-20  
JA*

Project
KV-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		<del>1</del>	<del>Contract Operational Services for March</del>	<del>1,133.00</del>	<del>1,133.00</del>
1/12/2020	1.5	Non-contract (Operat...	Rain last night flows were up cut blowers off at 1 pm also discovered surge pumps alternating relay had gone bad. Will have to replace. Went back to plant at 5 and turned blowers back on. JA	70.00	105.00
1/13/2020	2	Non-contract (Operat...	Raked bar screen and blowers hosed tank cleaned strainer emptied buckets cleaned surge tank removed rags from surge zw	70.00	140.00
1/14/2020	1	Non-contract (Expert ...	Pick up relay at Grainger and replaced bad relay. JA	100.00	100.00
1/17/2020	0.5	Non-contract (Expert ...	Inspect sewer tap and took pics at 131 Lost Tree . JA	100.00	50.00
1/20/2020	10	Jetter Unit Operator	Jettered sewers lines. AG	180.00	1,800.00
1/20/2020	6	Non-contract (Expert ...	Respond to customer service work order sewer backup, located 2 buried manholes in the area of question, spoke with adjoining property owners. Jr	100.00	600.00
1/20/2020	2	Non-contract (Expert ...	Work order for 2028 Longview Dr. sewer backup in basement. JA	100.00	200.00
1/20/2020	9	Jetter Operator	Jettered sewer lines. CN	70.00	630.00
1/21/2020	11	Jetter Unit Operator	Jettered sewers line . AG	180.00	1,980.00
1/21/2020	11	Jetter Operator	Jettered sewer lines. CN	70.00	770.00
1/22/2020	11	Non-contract (Expert ...	Located blockage in sewer main .Dug up sewer main at blockage between 2028 and 2024 Longview . Removed section of pipe and removed blockage. Ag	100.00	1,100.00
1/22/2020	6	Non-contract (Expert ...	Excavated clogged sewer main, extracted extensive root ball, freed up backup sewage.	100.00	600.00
1/22/2020	4	Non-contract (Expert ...	Coordinated with local rock quarry Nally & Gibson to haul gravel for driveway 3-tri-axel loads and directed the driver where to spread rock. JA	100.00	400.00
1/22/2020	11.5	Non-contract (Operat...	Repaired sewer lines from 2028 to 2022 at Longview. CN	70.00	805.00
1/23/2020	8	Non-contract (Expert ...	Replaced bad section of sewer main between 2028 and 2024 Longview. Back filled hole . Cleaned up work site. AG	100.00	800.00
1/23/2020	1	Non-contract (Expert ...	Replaced bad section of sewer main between 2028 and 2024 Longview. Back filled hole . Cleaned up work site. AG	100.00	100.00
1/23/2020	6	Non-contract (Expert ...	Excavation of clogged sewer line on customer concern, cut pipe, extracted blockage, repaired.jr	100.00	600.00
1/23/2020	5.5	Non-contract (Operat...	Rented skid loader to grade rock on drive way. JA	70.00	385.00
1/23/2020	8.5	Non-contract (Operat...	Repaired sewer main on Lake View. CN	70.00	595.00
1/23/2020	1.5	Non-contract (Operat...	Repaired sewer main on Lake View. CN	70.00	105.00
1/29/2020	6	Non-contract (Expert ...	Gather chlorine feed building dimensions, electrical and plumbing requirements. Jr	100.00	600.00

**Total** [Redacted]

**\$18,127.90**



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

# Invoice

Date	Invoice
2/6/2020	1172

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

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

Serviced	Qty.	Item Code	Description	Price Each	Amount
	9	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	315.00
11/8/2019			Hampton Inn-Lodging, 11/08/2019, bjk spark-207	✓ 391.32	391.32
11/8/2019			Hampton Inn-Lodging, 11/08/2019, bjk spark-206	✓ 391.32	391.32
1/13/2020			Country Inn & Suites-Lodging, 01/13/2020, jr-221 (receipt total \$951.50)	✓ 317.17	317.17
1/14/2020			Grainger-Sales order 1372298228, 01/14/2020, ja	✓ 45.48	45.48
1/20/2020			Country Inn & Suites-Lodging, 01/20/2020, ag-326	✓ 400.64	400.64
1/20/2020			Country Inn & Suites-Lodging, 01/20/2020, ag-324	✓ 400.64	400.64
1/22/2020			Sunbelt Rentals-Contract #97944379, 01/22/2020, ja	✓ 540.26	540.26
1/22/2020			Sunbelt Rentals-Invoice 97933527, 01/22/2020, ag	✓ 666.10	666.10
1/22/2020			Lowe's-Supplies, 01/22/2020, ag	✓ 16.05	16.05
1/22/2020			Nally & Gibson-Phone order w/ 3 tickets, 01/22/2020, ja	✓ 1,290.54	1,290.54
1/23/2020			Sunbelt Rentals-Invoice 97933527-0002, 01/23/2020, ag	✓ 15.11	15.11
1/23/2020			Sunbelt Rentals-Invoice 97933832-0001, 01/23/2020, ag	✓ 82.73	82.73
1/23/2020			Lowe's-Supplies, 01/23/2020, ag	✓ 23.21	23.21
1/23/2020			Ferguson Waterworks-Order No. CRO30062, 01/23/2020, jr	✓ 62.11	62.11
1/23/2020			Ferguson Waterworks-Order No. CL623033, 01/23/2020, jr	✓ 127.15	127.15
1/23/2020			Ferguson Waterworks-Order No. CL622574, 01/23/2020, ag	✓ 87.36	87.36
1/23/2020			USA BlueBook-Invoice 117188, 01/16/2020	✓ 236.05	236.05
2/3/2020			Total Reimbursable Expenses		5,093.24
			Markup	5.00%	254.66
			Total Reimbursable Expenses		5,347.90
				<b>Total</b>	<del>\$7,260.90</del> \$18,127.90

Ben Sprue



HAMPTON INN FRANKFORT  
 1310 U.S. HWY 127S  
 FRANKFORT, KY 40601  
 United States of America  
 TELEPHONE 502-223-7600 • FAX 502-223-9881  
 Reservations  
 www.hamptoninn.com or 1 800 HAMPTON

Invoice 1172

MERRITT, TERRY

12704 S EASLEY RIVER RD

*Chousson - Dony*

COLUMBIA MO 65203

UNITED STATES OF AMERICA

Room No: 207/SXBL  
 Arrival Date: 11/8/2019 7:25:00 PM  
 Departure Date: 11/11/2019 6:20:00 AM  
 Adult/Child: 2/0  
 Cashier ID: JPEACH1  
 Room Rate: 115.00  
 AL:  
 HH #: 375661542 SILVER  
 VAT #  
 Folio No/Che: 555251 A

Confirmation Number: 90003861

*Bluegrass 211*

HAMPTON INN FRANKFORT 1/21/2020 4:31:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
11/8/2019	1600855	GUEST ROOM	\$115.00
11/8/2019	1600855	STATE TAX	\$6.90
11/8/2019	1600855	LOCAL ROOM TAX	\$6.10
11/8/2019	1600855	CITY TAX	\$2.44
11/9/2019	1601016	GUEST ROOM	\$115.00
11/9/2019	1601016	STATE TAX	\$6.90
11/9/2019	1601016	LOCAL ROOM TAX	\$6.10
11/9/2019	1601016	CITY TAX	\$2.44
11/10/2019	1601200	GUEST ROOM	\$115.00
11/10/2019	1601200	STATE TAX	\$6.90
11/10/2019	1601200	LOCAL ROOM TAX	\$6.10
11/10/2019	1601200	CITY TAX	\$2.44
11/11/2019	1601257	VS *0702	(\$391.32)
**BALANCE**			\$0.00

THANK YOU! Review us on TripAdvisor! Just visit [tripadvisor.com/reviewit](http://tripadvisor.com/reviewit).

CREDIT CARD DETAIL

APPR CODE	05420G	MERCHANT ID	0191210400
CARD NUMBER	VS *0702	EXP DATE	01/24
TRANSACTION ID	1601257	TRANS TYPE	Sale

Ben Spore



HAMPTON INN FRANKFORT  
 1310 U.S. HWY 127S  
 FRANKFORT, KY 40601  
 United States of America  
 TELEPHONE 502-223-7600 • FAX 502-223-9881  
 Reservations  
 www.hamptoninn.com or 1 800 HAMPTON

MERRITT, TERRY  
 12704 S EASLEY RIVER RD  
 COLUMBIA MO 65203  
 UNITED STATES OF AMERICA

Andrew Stoy

Room No: 206/SXBL  
 Arrival Date: 11/8/2019 7:24:00 PM  
 Departure Date: 11/11/2019 6:18:00 AM  
 Adult/Child: 2/0  
 Cashier ID: JPEACH1  
 Room Rate: 115.00  
 AL:  
 HH #: 375661542 SILVER  
 VAT #  
 Folio No/Che

555249 A  
Bluegrass 211

Confirmation Number: 94983765

HAMPTON INN FRANKFORT 1/21/2020 4:30:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
11/8/2019	1600854	GUEST ROOM	\$115.00
11/8/2019	1600854	STATE TAX	\$6.90
11/8/2019	1600854	LOCAL ROOM TAX	\$6.10
11/8/2019	1600854	CITY TAX	\$2.44
11/9/2019	1601015	GUEST ROOM	\$115.00
11/9/2019	1601015	STATE TAX	\$6.90
11/9/2019	1601015	LOCAL ROOM TAX	\$6.10
11/9/2019	1601015	CITY TAX	\$2.44
11/10/2019	1601199	GUEST ROOM	\$115.00
11/10/2019	1601199	STATE TAX	\$6.90
11/10/2019	1601199	LOCAL ROOM TAX	\$6.10
11/10/2019	1601199	CITY TAX	\$2.44
11/11/2019	1601256	VS *0702	(\$391.32)
**BALANCE**			\$0.00

THANK YOU! Review us on TripAdvisor! Just visit [tripadvisor.com/reviewit](http://tripadvisor.com/reviewit).

CREDIT CARD DETAIL

APPR CODE	00057G	MERCHANT ID	0191210400
CARD NUMBER	VS *0702	EXP DATE	01/24
TRANSACTION ID	1601256	TRANS TYPE	Sale



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 221  
 Arrival : 01-13-20  
 Departure : 01-23-20  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 52883153  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-23-20 12:23:33 AM EST

Date	Text	Charges	Credits
		85.49	
01-13-20	Room	5.39	
01-13-20	State Tax	3.42	
01-13-20	County Tax	0.85	
01-13-20	Transient Tax	85.49	
01-14-20	Room	5.39	
01-14-20	State Tax	3.42	
01-14-20	County Tax	0.85	
01-14-20	Transient Tax	85.49	
01-15-20	Room	5.39	
01-15-20	State Tax	3.42	
01-15-20	County Tax	0.85	
01-15-20	Transient Tax	85.49	
01-16-20	Room	5.39	
01-16-20	State Tax	3.42	
01-16-20	County Tax	0.85	
01-16-20	Transient Tax	85.49	
01-17-20	Room	5.39	
01-17-20	State Tax	3.42	
01-17-20	County Tax	0.85	
01-17-20	Transient Tax	85.49	
01-18-20	Room	5.39	
01-18-20	State Tax	3.42	
01-18-20	County Tax	0.85	
01-18-20	Transient Tax	85.49	
01-19-20	Room	5.39	
01-19-20	State Tax	3.42	
01-19-20	County Tax	0.85	
01-19-20	Transient Tax	85.49	
01-20-20	Room	5.39	
01-20-20	State Tax	3.42	
01-20-20	County Tax		

*R*

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

*1/2*





Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 221  
 Arrival : 01-13-20  
 Departure : 01-23-20  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 52883153  
 Cashier No. : 3999

**INFORMATION INVOICE**

Membership No.  
 A/R Number  
 Group Code  
 Company Name

01-23-20 12:23:33 AM EST

*Handwritten notes in a circle:*  
 117.00 Airview  
 117.00 Fox Run  
 117.50 L.H. (Longview)

Date	Text	Charges	Credits
01-20-20	Transient Tax	0.85	
01-21-20	Room	85.49	
01-21-20	State Tax	5.39	
01-21-20	County Tax	3.42	
01-21-20	Transient Tax	0.85	
01-22-20	Room	85.49	
01-22-20	State Tax	5.39	
01-22-20	County Tax	3.42	
01-22-20	Transient Tax	0.85	
01-23-20	VISA		951.50
<b>Total</b>		<b>951.50</b>	<b>951.50</b>
<b>Balance</b>			<b>0.00</b>

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Guest Signature \_\_\_\_\_

*Handwritten summary:*  
 KY Bluegrass  
 Airview \$317.16  
 Fox Run \$317.17  
 L.H. \$317.17

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

*Handwritten:* 2/2



SOLD TO ACCOUNT 222222226 BRANCH 429 1351 GEORGETOWN RD LEXINGTON KY 40511-2503		PURCHASE ORDER NUMBER JOE ARNOLD		DELIVERY DATE AND TIME 01/14/2020 07:36		EMPLOYEE XBXR076	PAGE 1 OF 1	
CALLER JOE ARNOLD		DEPARTMENT NUMBER		DBT/CRD CODE VISA	SALES ORDER NUMBER 1372298228	DELIVERY 6456972187		
TELEPHONE NUMBER 5023707015		REQUISITIONER		BRANCH ADDRESS 1351 GEORGETOWN RD. LEXINGTON KY 40511-2503 859-252-2302				
SHIP TO  BRANCH 429 1351 GEORGETOWN RD LEXINGTON KY 40511-2503		PROJECT/JOB NUMBER		PO RELEASE NUMBER	CHECK NUMBER	CHECK AMOUNT	CASH REC'D/PAID	TRANS TYPE CB
ATTENTION		SPECIAL INSTRUCTIONS		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE <b>THANK YOU FOR YOUR ORDER</b>				
		CARRIER NAME NONE		# OF BOXES	FREIGHT TERMS PPA	DATE SHIPPED/PICKED UP		

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
Alternating Relay,120VAC,SPDT	6MPP1	1		T	42.91	42.91

CH JA  
Pump relay

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



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

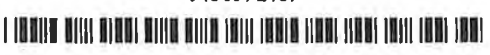
Shipping	0.00
Tax	2.57
<b>Total</b>	<b>45.48</b>

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

SAP DELIVERY

6456972187

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Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 324  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 53001281  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:56 AM EST

Date	Text	Charges	Credits
01-20-20	Room	89.99	L & H
01-20-20	State Tax	5.67	
01-20-20	County Tax	3.60	
01-20-20	Transient Tax	0.90	
01-21-20	Room	89.99	L & H
01-21-20	State Tax	5.67	
01-21-20	County Tax	3.60	
01-21-20	Transient Tax	0.90	
01-22-20	Room	89.99	L & H
01-22-20	State Tax	5.67	
01-22-20	County Tax	3.60	
01-22-20	Transient Tax	0.90	
01-23-20	Room	89.99	L & H
01-23-20	State Tax	5.67	
01-23-20	County Tax	3.60	
01-23-20	Transient Tax	0.90	
01-24-20	Room	89.99	Persimmon
01-24-20	State Tax	5.67	Ridge
01-24-20	County Tax	3.60	
01-24-20	Transient Tax	0.90	
01-25-20	Room	89.99	Persimmon
01-25-20	State Tax	5.67	Ridge
01-25-20	County Tax	3.60	
01-25-20	Transient Tax	0.90	
01-26-20	Room	89.99	Persimmon
01-26-20	State Tax	5.67	Ridge
01-26-20	County Tax	3.60	
01-26-20	Transient Tax	0.90	
01-27-20	Room	89.99	Airview
01-27-20	State Tax	5.67	
01-27-20	County Tax	3.60	

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



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 324  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 53001281  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:56 AM EST

Date	Text	Charges	Credits
		0.90	
01-27-20	Transient Tax	89.99	
01-28-20	Room	5.67	
01-28-20	State Tax	3.60	
01-28-20	County Tax	0.90	
01-28-20	Transient Tax	89.99	
01-29-20	Room	5.67	
01-29-20	State Tax	3.60	
01-29-20	County Tax	0.90	
01-29-20	Transient Tax		1,001.60
01-30-20	VISA		
<b>Total</b>		<b>1,001.60</b>	<b>1,001.60</b>
<b>Balance</b>			<b>0.00</b>

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Guest Signature

*Andrew Griffen*  
 Andrew

LAH \$400.00  
 Kingswood \$100.16  
 Persimmon \$400.00  
 Airview \$100.16

\$100.16 per night

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



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 326  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 53001285  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:22:03 AM EST

Date	Text	Charges	Credits
01-20-20	Room	89.99	L & H
		5.67	
01-20-20	State Tax	3.60	
01-20-20	County Tax	0.90	
01-20-20	Transient Tax	89.99	L & H
01-21-20	Room	5.67	
01-21-20	State Tax	3.60	
01-21-20	County Tax	0.90	
01-21-20	Transient Tax	89.99	L & H
01-22-20	Room	5.67	
01-22-20	State Tax	3.60	
01-22-20	County Tax	0.90	
01-22-20	Transient Tax	89.99	L & H
01-23-20	Room	5.67	
01-23-20	State Tax	3.60	
01-23-20	County Tax	0.90	
01-23-20	Transient Tax	89.99	Kingswood
01-24-20	Room	5.67	
01-24-20	State Tax	3.60	
01-24-20	County Tax	0.90	
01-24-20	Transient Tax	89.99	Persimmon
01-25-20	Room	5.67	Ridge
01-25-20	State Tax	3.60	
01-25-20	County Tax	0.90	
01-25-20	Transient Tax	89.99	Persimmon
01-26-20	Room	5.67	Ridge
01-26-20	State Tax	3.60	
01-26-20	County Tax	0.90	
01-26-20	Transient Tax	89.99	Arden
01-27-20	Room	5.67	
01-27-20	State Tax	3.60	
01-27-20	County Tax		

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



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 326  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 53001285  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:22:03 AM EST

Date	Text	Charges	Credits
01-27-20	Transient Tax	0.90	
01-28-20	Room	89.99	
01-28-20	State Tax	5.67	
01-28-20	County Tax	3.60	
01-28-20	Transient Tax	0.90	
01-29-20	Room	89.99	
01-29-20	State Tax	5.67	
01-29-20	County Tax	3.60	
01-29-20	Transient Tax	0.90	
01-30-20	VISA		1,001.60
<b>Total</b>		<b>1,001.60</b>	<b>1,001.60</b>
<b>Balance</b>			<b>0.00</b>

*Persimmon Ridge*  
*Persimmon Ridge*

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Thank You For Staying With Us

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

Guest Signature *Andrew Griffen*  
*Charles*

**L & H \$400.64**  
 Kingswood \$100.16  
 Persimmon \$400.64  
 Airview \$100.16

*\$100.16 per night*

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





JA- Bluegrass LH

Skidsteer Rental

PC#: 1084  
201 QUALITY DR  
GEORGETOWN, KY 40324 8813  
502-603-4048

SUNBELT RENTALS, INC.

Salesman: 108400 PC1084 HOUSE ACCOUNT  
Typed By: DDUNAWAY

Job Site:

ARNOLD, JOE  
3243 FRANKFORT RD  
GEORGETOWN, KY 40324 9465

C#: 502-715-7197 J#: 502-715-7197

RENTAL OUT



Contract #.. 97944379  
Contract dt. 1/22/20  
Date out.... 1/23/20 9:00 AM  
Est return.. 1/24/20 9:00 AM  
Job Loc..... ARNOLD, JOE;3243 FRANKFORT RD;GE  
Job No..... 5027157197  
P.O. #..... NR  
Ordered By.. ARNOLD, JOE  
NET DUE UPON RECEIPT

Customer: KY A93-507-373

ARNOLD, JOE  
3243 FRANKFORT PIKE  
GEORGETOWN, KY 40324

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	1000-1499LB SKIDSTEER 10244272 Make: BOBCAT Model: S450 Ser #: AUVB14764 SKIDSTEER 1350LB, BOBCAT, S450, DSL, SLDT, ALRM HR OUT: 13.600	230.00	230.00	1290.00	1985.00	230.00
1.00	BUCKS SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						230.00
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	31.500			31.50
1	TRANSPORTATION SURCHARGE	EA	3.680			3.68
	ENVIRONMENTAL CHARGE 2133					34.50
	RENTAL PROTECTION PLAN					105.00
	DELIVERY CHARGE					105.00
	PICKUP CHARGE					
<b>PAYMENT HISTORY</b>						
	DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT APPLIED
	1/22/20	MASTERCARD	*1627	03567G	CHARGED	540.26

COPY

Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized individuals to use the Equipment.
- If the Equipment does not operate properly, it is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated (hereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at [www.sunbeltrentals.com/termsandconditions](http://www.sunbeltrentals.com/termsandconditions). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge).
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 16.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...



PC#: 1084  
201 QUALITY DR  
GEORGETOWN, KY 40324 8813  
502-603-4048

**SUNBELT RENTALS, INC.**

Salesman: 108400 PC1084 HOUSE ACCOUNT  
Typed By: DDUNAWAY

Job Site:  
ARNOLD, JOE  
3243 FRANKFORT RD  
GEORGETOWN, KY 40324 9465  
  
C#: 502-715-7197 J#: 502-715-7197

**RENTAL OUT**



Contract #.. 97944379  
Contract dt. 1/22/20  
Date out.... 1/23/20 9:00 AM  
Est return.. 1/24/20 9:00 AM  
Job Loc..... ARNOLD, JOE;3243 FRANKFORT RD;GE  
Job No..... 5027157197  
P.O. #..... NR  
Ordered By.. ARNOLD, JOE  
NET DUE UPON RECEIPT

Customer: KY A93-607-373  
ARNOLD, JOE  
3243 FRANKFORT PIKE  
GEORGETOWN, KY 40324

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
	Drop in parking lot call joe 502-715-7197 7 longview golf club Longview golf ?course?					Sub-total: 509.68 Tax: 30.58 Total: 540.26 Deposit: 540.26
<p>No refund given. Remaining deposit is 540.26            Currently, Pay on Return per gallon prices are:            GAS: \$7.850, DIESEL: \$8.250, KEROSENE: \$6.100, PROPANE: \$6.500            However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment.</p> <p>All amounts are in USD</p>						
<h1>COPY</h1>						
<p>Rate your rental experience <a href="http://www.sunbeltrentals.com/survey">www.sunbeltrentals.com/survey</a>            MULTIPLE SLOTS OR OVERTIME RATES MAY APPLY            CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS</p>						
<p>1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.            2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.            3. Customer is responsible for and shall only permit properly trained, Authorized individuals to use the Equipment.            4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.            5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.            6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at <a href="http://www.sunbeltrentals.com/termsandcontract">www.sunbeltrentals.com/termsandcontract</a>. *Delivery/Pickup Surcharge fee explanation is available at <a href="http://www.sunbeltrentals.com/surcharge">www.sunbeltrentals.com/surcharge</a>            7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.            8. Customer waives its right to a jury trial in any dispute as set forth in Section 18.            9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.</p> <p>Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)</p>						
Customer Signature	Date	Name Printed	Delivered By	Date		





PC#: 1084  
 201 QUALITY DR  
 GEORGETOWN, KY 40324 8813  
 502-603-4048

SUNBELT RENTALS, INC.  
**Pickup Ticket # 15720012**

Job Site:  
 ARNOLD, JOE  
 3243 FRANKFORT RD  
 GEORGETOWN, KY 40324 9465  
 C#: 502-715-7197 J#: 502-715-7197

**PICKUP TICKET**



Customer: KY A93-507-373  
 ARNOLD, JOE  
 3243 FRANKFORT PIKE  
 GEORGETOWN, KY 40324

Contract #.. 97944379  
 Contract dt. 1/23/20  
 Date out.... 1/23/20 9:00 AM  
 Pickup date. 1/23/20 1:22 PM  
 Job Loc..... ARNOLD, JOE;3243 FRANKFORT  
 Job No..... 5027157197  
 P.O. #..... NR  
 Ordered By.. ARNOLD, JOE  
 NET DUE UPON RECEIPT

Qty	Equipment #	Fuel Used	Qty Ret	Qty Damaged
1.00	1000-1499LB SKIDSTEER 10244272 Make: BOBCAT Model: S450 Ser #: AUVB14764			
1.00	CIRCLE FUEL TANK STATUS: F 3/4 1/2 1/4 E CUSTOMER INITIALS: _____ BUCKS SKIDSTEER LOADER BUCKET			
*** DELIVERY INSTRUCTIONS *** Drop in parking lot call joe 502-715-719 7 longview golf club Longview golf ?course?				
***** * Rate your rental experience <a href="http://www.sunbeltrentals.com/survey">www.sunbeltrentals.com/survey</a> * *****				
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY			CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS	
CUSTOMER SIGNATURE		DATE	NAME PRINTED	DELIVERED BY

LH Gravel

MILLIE ANN GIBSON  
1267 E MAIN STREET EXT  
GEORGETOWN, KY 40324  
502-268-0231

Merchant ID: 160120200  
Term ID: 0268

Phone Order - 3 tickets attached

VISA

XXXXXXXXXXXX1627

Entry Method: Keyed

Apprvd: Online

Batch#: 000005

01/22/20

11:58:30

AVS Code: Y

Inv# : 00000004

Appr Code: 060256

Order #: 5023707015

Total: USD\$ 1,290.54 ✓

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

X

Customer Copy

THANK YOU

LH Gravel

①  
4077.25



Nally & Gibson

100 Farmers Bank Dr Ste 400  
Georgetown, KY 40324

22067285

(502) 863-1771 1/22/2020 9:09:22AM

Location: 010220 Nally & Gibson  
Customer: 1280 Credit Card Purchases  
Order :

MIDWEST WATER - LONGVIEW  
502-370-7015 JOE ARNOLD

P.O. : LONGVIEW

Product : 650 Crushed Stone Base

Carrier : 10119 DEARINGER EXCAVATING LLC.  
Vehicle : T2 DEARINGER EXCAVATING LLC

	Pounds	Tons	Metric
Gross	76460	38.23	34.68
Tare	28760 *	14.38 *	13.05 *
Net	47700	23.85	21.64

\* Manual P. T. 23.85 Ton

Price		13.75	327.94
Freight		3.15	75.13
Tax	KY		24.18
Total:			427.25
Today:	23.85	Loads:	1

Weighmaster: JEANNIE BELCHER

Received:



LH Grand

848.24



**Nally & Gibson**  
100 Farmers Bank Dr Ste 400  
Georgetown, KY 40324

**22067293**

(502) 863-1771 1/23/2020 10:24:25AM

Location: 010220 Nally & Gibson  
Customer: 1280 Credit Card Purchases  
Order :

MIDWEST WATER - LONGVIEW  
502-370-7015 JOE ARNOLD  
P.O. : LONGVIEW

Product : 650 Crushed Stone Base

Carrier : 10119 DEARINGER EXCAVATING LLC.  
Vehicle : T2 DEARINGER EXCAVATING LLC

	Pounds	Tons	Metric
Gross	75760	37.88	34.36
Tare	28760 *	14.38 *	13.05 *
Net	47000	23.50	21.32

\* Manual P. T. 23.50 Ton

Price	13.75	323.13
Freight	3.15	74.03
Tax	KY	23.83
Total:		420.99
Today:	47.35	Loads: 2

Weighmaster: JEANNIE BELCHER

Received:



LH Gravel

3

1290.54



**Nally & Gibson**  
100 Farmers Bank Dr Ste 400  
Georgetown, KY 40324  
(502) 863-1771 1/22/2020 11:20:18AM  
**22067299**

Location: 010220 Nally & Gibson  
Customer: 1280 Credit Card Purchases  
Order :

MIDWEST WATER - LONGVIEW  
502-370-7015 JOE ARNOLD  
P.O. : LONGVIEW

Product : 650 Crushed Stone Base

Carrier : 10119 DEARINGER EXCAVATING LLC.  
Vehicle : T2 DEARINGER EXCAVATING LLC

	Pounds	Tons	Metric
Gross	78140	39.07	35.44
Tare	28760 *	14.38 *	13.05 *
Net	49380	24.69	22.40

\* Manual P. T. **24.69** Ton

Price		13.75	339.49
Freight		3.15	77.77
Tax	KY		25.04
Total			442.30
Today:	72.04	Loads:	3

Weighmaster: JEANNIE BELCHER

Received:



Andrew  
Griffin L & H Sewer Repair



LOVE'S HOME CENTERS, LLC  
350 LEONARDWOOD RD.  
FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALESH: S04920T1 2449560 TRANS#: 91705472 01-22-20

954434 5-GAL LOWES BUCKET-UNITED	3.48
429754 15-OZ FLR GREEN MARKING R	5.98
1289818 BHK 250-FT BRO HASON LINE	5.68

SUBTOTAL:	15.14
TAX:	0.91
INVOICE 08992 TOTAL:	16.05
VISA:	16.05 ✓

VISA:XXXXXXXXXX0686 AMOUNT:16.05 AUTHCD:034848  
CHIP REFID:049208467845 01/22/20 10:04:24  
CUSTOMER CODE: 0

APL: CHASE VISA TUR: 0880008000  
ATD: A000000031010 TSI: E800

STORE: 0492 TERMINAL: 08 01/22/20 10:04:50

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



THANK YOU FOR SHOPPING LOVE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: PRESTON SMITH

LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEHATCH](http://LOWES.COM/PRICEHATCH)

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY \*  
\* ENTRE EN EL SORTIDO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\* \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.Lowes.com/survey](http://www.Lowes.com/survey) \*  
\* YOUR ID # 089924 049200 225186 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.Lowes.com/survey](http://www.Lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 0492 TERMINAL: 08 01/22/20 10:04:50



Sewer Repair L&H Andrew  
2028-2024 Longview 6/18/24

PC#: 1084  
201 QUALITY DR  
GEORGETOWN, KY 40324 8813  
502-603-4048

**SUNBELT RENTALS, INC.**  
Salesman: 108400 PC1084 HOUSE ACCOUNT  
Typed By: DDUNAWAY

Job Site:  
GRIFFIN, ANDREW  
2024 LONGVIEW DR  
GEORGETOWN, KY 40324 8813  
C#: 636-432-6155 J#: 636-432-6155

**RENTAL OUT**



Customer: MO H037-058-001  
GRIFFIN, ANDREW  
2024 LONGVIEW DR  
GEORGETOWN, KY 40324 8813

Contract #.. 97933527  
Contract dt. 1/22/20  
Date out.... 1/22/20 1:00 PM  
Est return.. 1/23/20 8:00 AM  
Job Loc..... GRIFFIN, ANDREW;2024 LONGVIEW;GE  
Job No..... 01  
P.O. #..... LH TREATMENT PLANT  
Ordered By.. GRIFFIN, ANDREW  
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	14" GAS CUTOFF SAW 10255366 Make: HUSQVARNA Model: K770 Ser #: 20193301919 SR CUTOFF SAW, HUSQVARNA, K770, GAS	40.00	57.00	195.00	545.00	57.00
1.00	6,000LB MINI EXCAVATOR 10252943 Make: JOHN DEERE Model: 26G Ser #: 1FF026GXCJK264463 EXCAVATOR 6000LB, JOHN DEERE, 26G, DSL, RTS, PLUM, Q/A, TRVA HR OUT: 20.500	335.00	335.00	1035.00	2495.00	335.00
1.00	14" HIGH SPEED DIAMOND BLADE 10274986 Make: HILTI Model: 2118763 Ser #: N/A SR BLADE DIAMOND, HILTI, 2118763 OUT: .010	24.00	33.00	125.00	250.00	33.00
1.00	12" BACKHOE BUCKET	33.00	33.00	90.00	270.00	33.00
<p>*** EQP MSG *** THIS UNIT IS IMPACTED BY OSHA'S SILICA DUST REGULATIONS. PLEASE DISCUSS DUSTLESS OPTIONS WITH YOUR CUSTOMER</p>						
Rental Sub-total:						458.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	6.69			
	ENVIRONMENTAL CHARGE 2133					
	RENTAL PROTECTION PLAN		68.70			

Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 9 and Environmental Fee in Section 16, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge).
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...






PC#: 1084  
 201 QUALITY DR  
 GEORGETOWN, KY 40324 8813  
 502-603-4048

**SUNBELT RENTALS, INC.**  
 Salesman: 108400 PC1084 HOUSE ACCOUNT  
 Typed By: DDUNAWAY

Job Site:  
 GRIFFIN, ANDREW  
 2024 LONGVIEW DR  
 GEORGETOWN, KY 40324 8813  
 C#: 636-432-6155 J#: 636-432-6155

**RENTAL OUT**  
  
 Contract #.. 97933527  
 Contract dt. 1/22/20  
 Date out.... 1/22/20 1:00 PM  
 Est return.. 1/23/20 8:00 AM  
 Job Loc..... GRIFFIN, ANDREW;2024 LONGVIEW;GE  
 Job No..... 01  
 P.O. #..... LH TREATMENT PLANT  
 Ordered By.. GRIFFIN, ANDREW  
 NET DUE UPON RECEIPT

Customer: MO H037-058-001  
 GRIFFIN, ANDREW  
 2024 LONGVIEW DR  
 GEORGETOWN, KY 40324 8813


QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
SALES ITEMS:						
Qty	Item number	Unit	Price			
	PICKUP CHARGE					95.00
<b>PAYMENT HISTORY</b>						
	<u>DATE</u> <u>TYPE</u>	<u>REF #</u>	<u>AUTH #</u>	<u>TRANS</u>	<u>TYPE</u>	<u>AMOUNT</u> <u>APPLIED</u>
	1/22/20 PAY ON RETURN					
	1/22/20 VISA	**0686	05617G	CHARGED		666.10
						Sub-total: 628.39
						Tax: 37.71
						Total: 666.10
						Deposit: 666.10
<p>Currently, Pay on Return per gallon prices are:            GAS: \$7.850, DIESEL: \$8.250, KEROSENE: \$6.100, PROPANE: \$6.500            However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment.</p> <p>All amounts are in USD</p>						
***** Rate your rental experience <a href="http://www.sunbeltrentals.com/survey">www.sunbeltrentals.com/survey</a> *****						
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE			MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY		CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS	
1. The total charges are an estimate based on the estimated rental period and other information provided by Customer. 2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment. 3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment. 4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately. 5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment. 6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 10, which can also be found at <a href="http://www.sunbeltrentals.com/rentalcontract">www.sunbeltrentals.com/rentalcontract</a> . *Delivery/Pickup Surcharge fee explanation is available at <a href="http://www.sunbeltrentals.com/surcharge">www.sunbeltrentals.com/surcharge</a> . 7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually returned by Sunbelt. 8. Customer waives its right to a jury trial in any dispute as set forth in Section 19. 9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20. Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)						
Customer Signature	Date	Name Printed	Delivered By	Date		



PC#: 1084  
 201 QUALITY DR  
 GEORGETOWN, KY 40324 8813  
 502-603-4048

**SUNBELT RENTALS, INC.**  
 Salesman: 108400 PC1084 HOUSE ACCOUNT  
 Typed By: DDUNAWAY

Job Site:  
 GRIFFIN, ANDREW  
 2024 LONGVIEW DR  
 GEORGETOWN, KY 40324 8813  
 C#: 636-432-6155 J#: 636-432-6155

**RENTAL OUT**  
  
 Contract #.. 97933832  
 Contract dt. 1/22/20  
 Date out.... 1/22/20 11:54 AM  
 Est return.. 1/23/20 8:00 AM  
 Job Loc..... 2024 LONGVIEW DR  
 Job No..... 01  
 P.O. #..... LH TREATMENT PLANT  
 Ordered By.. GRIFFEN, ANDREW  
 NET DUE UPON RECEIPT

Customer: MO H037-058-001  
 GRIFFIN, ANDREW  
 2024 LONGVIEW DR  
 GEORGETOWN, KY 40324 8813

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	18' DECK TANDEM AXLE TILT TRAILER <10K# 10241335 Make: FELLING Model: FT-10IT-I-G Ser #: 5FTBE2325L2002604 18' TILT TRAILER, FELLING, FT-10IT-I-G, NO, 7380# CAPC, SURG, 82"W, 18', WOOD, G	67.00	67.00	185.00	530.00	67.00
Rental Sub-total:						67.00
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL CHARGE 2133 RENTAL PROTECTION PLAN	EA	1.00			
						1.00
						10.05

PAYMENT HISTORY		REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
DATE	TYPE	**0686	00012G	CHARGED	82.73	
1/22/20	VISA					
Sub-total:						78.05
Tax:						4.68
Total:						82.73
Deposit:						82.73

All amounts are in USD

\*\*\*\*\*  
 Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)  
 \*\*\*\*\*

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

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- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ Name Printed \_\_\_\_\_ Delivered By \_\_\_\_\_ Date \_\_\_\_\_

\*\* www.sunbeltrentals.com \*\*

RNTOUTP2P (Rev 03/23/18)

# FERGUSON® WATERWORKS

FERGUSON WATERWORKS #1494  
 1209 INDUSTRY ROAD  
 LEXINGTON, KY 40505-0000

PH: 859-624-2800 FAX: 859-623-4550  
 ORDER NO. 01/23/20 REQUIRED DATE 11/23/20 SHIP WHS. SELL WHS.

CASH SALES ORDER  
 \*\*\* 0 0 0 \*\*\*

RECEIPT E/O = N  
 SOURCE = SOE  
 IR FRT = N 0.0  
 OR SHP = M 0.0  
 23 JAN 2024 11:06:15  
 WRITER SALESMAN  
 TAG P.O. NO. 494

ORDER NO. 01/23/20 BID NO. 1494 1494  
 CUSTOMER NO. CASH1494 CONTRACT NO. ORDER DATE 11/23/20 ORDERED BY  
 INSTRUCTIONS

S CASH SALE AOC# #1494  
 O LEXINGTON CASH ACCOUNT  
 D CASH SALES ONLY  
 T LEXINGTON, KY 40505  
 S COUNTER PICK UP  
 H 1209 INDUSTRY ROAD  
 I LEXINGTON, KY 40505-0000  
 P  
 T O

CUSTOMER P.O. NO. 059-624-2800  
 JOB NAME  
 LONG VIEW  
 LONG VIEW  
 ATTN:

LINE	ORDER QTY	SHIP QTY	NO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	ASLE LOC
1	1	1	1	8-FT100264	8 CLAY K & GT PVC COUP	26.200	EA	26.20		003-C
2	1	1	1	0 P40S4P	4 PVC S40 SXS 48 ELL	21.840	EA	21.84		NS40-
3	1	1	1	0 P40S0K	2 PVC S40 SXS COUP	2.820	EA	2.82		NS40-
4	1	1	1	0 P40S0P	4 PVC S40 SXS COUP	7.740	EA	7.74		NS40-
PAID 62.11 BY VISA C# XXXXXXXXXXXXX2950 ON 01/23/20										

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.  
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL 58.60 INBOUND FREIGHT 0.00 OUTBOUND SHIPPING 10.00 TAX 3.51 LESS DEPOSIT 0.00 TOTAL DUE 72.11

CUSTOMERS SIGNATURE: *[Signature]* DATE: \_\_\_\_\_

TERMS: CASH ON DEMAND \*CONTINUED\*

# FERGUSON WATERWORKS

FERGUSON WATERWORKS #1494  
 1209 INDUSTRY ROAD  
 LEXINGTON, KY 40505-0000

PH: 859-524-2800 FAX: 859-523-4588  
 ORDER NO. REQUIRED DATE SHIP WHS. SEL WHS.

CASH SALES ORDER  
 \*\*\* C O D \*\*\*

ACCEPT B/O = N  
 SHOREROOM = N  
 SOURCE = SOE  
 ID FRY = N 0.0  
 OR SHP = M 0.0  
 23 JAN 2020 11:00:55  
 WRITER SALESMAN  
 TAG PO. NO. 494

ORDER DATE 01/23/20 ORDERED BY 11/23/20  
 INSTRUCTIONS: OML CONTACT Christopher Lewis

CUSTOMER NO. 0581454 CONTRACT NO. 1494 BID NO. 1494  
 S CASH SALE POCT #1494  
 L LEXINGTON CASH ACCOUNT  
 D CASH SALES ONLY  
 T LEXINGTON, KY 40505

CUSTOMER PO. NO. 0581454  
 JOB NAME LONG VIEW  
 ATTN:

SHIP VIA CPU COUNTER PICK-UP  
 PCS BAGS BOXES CRATES LENGTHS BUNDLES ROUTE NO. ROUTE DESC. FUN NO. DEPART

LINE	ORDER QTY	SHIP-DATE	RD QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	ASILE LOC
1	1	01/23/20		XXXXXX	AGREE TO PAY THE TOTAL AMOUNT OF THIS DEBTOR. BY SIGNING BELOW I UNDERSTAND AND AUTHORIZE BACKDATED DEBITORS TO BE PRE-AUTHORIZED AND CHARGED TO MY CREDIT CARD ACCOUNT UPON SHIPMENT. IF THIRD PARTY PAVER BIDS TO DO FOR ANY REASON, THEN I AGREE TO PAY ANY UNPAID BALANCE.					
2	1			XXXXXX	NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.					
<p>AD LAD WORKING. IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN DRINKING WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH SWP IN THE DESCRIPTION DO NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POSSIBLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>										
<p>NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.</p>										
<p>CUSTOMERS SIGNATURE: _____ DATE: _____</p>										

TERMS: SUBTOTAL INBOUND FREIGHT OUTBOUND SHIPPING TAX LESS DEPOSIT TOTAL DUE



11555 W. STATE ST. SUITE 100  
 ANDOVER, MA 01810  
 TEL: 978.686.1111 FAX: 978.686.1112

ORDER NO. 0000-2025-0112  
 REQUIRED DATE 01/15/25  
 SHIP WHS. SELL WHS.

ORDERED BY  
 ORDER DATE 01/15/25

RECEIPT NO. 11  
 SALES REP. 11  
 DATE 01/15/25  
 SALESMAN 11

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY	INSTRUCTIONS
0000-2025-0112				01/15/25		
SHIP TO: 11555 W. STATE ST. SUITE 100, ANDOVER, MA 01810 SHIP FROM: 11555 W. STATE ST. SUITE 100, ANDOVER, MA 01810			OMI CONTACT: 11555 W. STATE ST. SUITE 100, ANDOVER, MA 01810 VENDOR: 11555 W. STATE ST. SUITE 100, ANDOVER, MA 01810			

CUSTOMER P.O. NO. 11555-1412  
 JOB NAME: 11555-1412  
 ATTN: [Handwritten Signature]

LINE	ORDER QTY	SHIP QTY	PO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO NO.	ASILE LOC
1	1	1	1	020890	25 R-0 FOOT DESTROYER	4.14	EA	4.14	11555-1412	11555-1412
2	1	1	1	020890	4 OF PVC BLUE RAIN B SHINE CHNT	3.14	EA	3.14	11555-1412	11555-1412
3	1	1	1	020890	4 PVC DRY FEH HPT	6.57	EA	6.57	11555-1412	11555-1412
4	1	1	1	020890	4 PVC DRY TRLE ABPT	9.52	EA	9.52	11555-1412	11555-1412
5	1	1	1	020890	4 PVC DRY RAISED DO FLUG	3.12	EA	3.12	11555-1412	11555-1412
6	15	15	15	020890	4X10 PVC 540 FORM CORE PIPE	1.00	EA	15.00	11555-1412	11555-1412
PAID LET US BY VISA OR MASTERCARD ON 01/23/25						TOTAL WEIGHT OF ORDER: 2,385 lbs				
SUBTOTAL						119.96				
INBOUND FREIGHT						0.00				
OUTBOUND SHIPPING						0.00				
TAX						7.19				
LESS DEPOSIT						0.00				
TOTAL DUE						127.15				

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

CUSTOMERS SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

TERMS: CASH ON DELIVERY

#CONTINUED#





FERGUSON/COLEBEY/MD #2255  
 1100 BROOK ROYCE DRIVE  
 LEXINGTON, KY 40509-4116

\*\*DUPLICATE\*\*

PH: 252-336-4412 FAX: 859-232-7592  
 ORDER NO. 11/22/20 REQUIRED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER

PROPERTY R/O = N  
 SHEDROOM = M  
 SOURCE = SOL  
 TB FRT = N  
 DR SHP = N  
 29 JAN 2020 11:22:15  
 WRITER SALESMAN  
 TAG PO. NO. 855

CUSTOMER NO. 00000	CUSTOMER ALPHA 00000	CONTRACT NO. 0000	BID NO.	ORDER DATE 11/22/20	ORDERED BY	INSTRUCTIONS	OML CONTACT Adam Hertz	VENDOR
S QUINER LEXINGTON 1100 BROOK ROYCE DR LEXINGTON KY 40509			S COUNTER PICK UP 1100 BROOK ROYCE DRIVE LEXINGTON KY 40509-4116			SHIP VIA TRUCK	ROUTE NO.	ROUTE DISC.
CUSTOMER P.O. NO. 00000			JOB NAME			SHIP WT.	SHIP DATE	DELIVERED BY
ATTN:			PACKED BY			PACKED BY	CHECKED BY	ASIS LOC

LINE	ORDER QTY	SHIP QTY	NO. OF	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	ASIS LOC
001				01220720						
002				00000000						
003				00000000						
004				00000000						
005				00000000						
006				00000000						
007				00000000						
008				00000000						
009				00000000						
010				00000000						
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NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.  
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

CUSTOMERS SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

TERMS: \_\_\_\_\_







FERGUSON/WOLSELEY IND #195  
 4700 POPLAR LEVEL RD  
 LOUISVILLE, KY 40213-2402

PH: 502-982-1200 FAX: 502-988-3688  
 ORDER NO. 01/23/20 REQUIRED DATE SHIP WHS. SELL WHS. 185

CASH SALES ORDER  
 \*\*\* C O D \*\*\*

CUSTOMER NO. 267810 CUSTOMER ALPHA COUNTERBLD CONTRACT NO. BID NO. ORDER DATE 01/23/20 ORDERED BY INSTRUCTIONS

S  
 O 4700 POPLAR LEVEL RD  
 L 2854 SALES ONLY / NO KOD  
 D LOUISVILLE, KY 40213  
 T O

S  
 H I P  
 P 4700 POPLAR LEVEL RD  
 T O LOUISVILLE, KY 40213-2402

CUST P# 502-982-1200  
 CUSTOMER P.O. NO. JOB NAME MIDWEST WATER ATTN: SHIP DATE 01/23/20 DELIVERED BY PACKED BY CHECKED BY

LINE	ORDER QTY	SHIP QTY	EQ QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	ASLT LOC
1	2	2	0	F100265	6 CLR X 8 CT PVC 50UP	17.520	EA	35.04	2.8 1b	
2	2	2	0	F100268	8 CLAY X 8 CT PVC 50UP	23.691	EA	47.38	4.0 1b	
TOTAL WEIGHT OF ORDER: 13,500 lbs										
SUBTOTAL 82.42 INBOUND FREIGHT 0.00 OUTBOUND SHIPPING 0.00 TAX 4.94 LESS DEPOSIT 0.00 TOTAL DUE 87.36										

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES. SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

CUSTOMER'S SIGNATURE: *[Signature]* DATE: \_\_\_\_\_ CUSTOMER COPY

ACCEPT Y/O = N  
 SHORROCK = N  
 SOURCE = 505  
 IN FRT = N  
 ON SHIP = N  
 23 JAN 2020 08:23  
 WRITER SALESMAN 185  
 TAG P.O. NO. 185  
 OML CONTRACT JAMES DAVIS  
 VENDOR



FERGUSON/WOLSELEY IND #135  
 4700 POPLAR LEVEL RD  
 LOUISVILLE, KY 40213-2402

PH: 502-462-1208 FAX: 502-382-3588  
 ORDER NO. REQUIRED DATE SHIP VHS. SEL VHS.

CASH SALES ORDER  
 \*\*\* C O D \*\*\*

CUSTOMER NO. 01/23/20 ORDER DATE 01/23/20 ORDERED BY  
 CUSTOMER ALPHA CONTRACT NO. 195 BID NO. 195  
 INSTRUCTIONS

S COUNTER LAURELVILLE  
 4700 POPLAR LEVEL RD  
 CASH SALES ONLY! NO CDD!  
 LOUISVILLE, KY 40213

S H I P  
 COUNTER PICK UP  
 4700 POPLAR LEVEL RD  
 LOUISVILLE, KY 40213-2402

SHIP VIA  
 ODL COUNTER PICK-UP  
 POS BAGS BOXES CRATES LENGTHS BUNDLES ROUTE DISC.  
 SHIP WT. SHIP DATE DELIVERED BY PACKED BY CHECKED BY

OML CONTACT  
 Tamera Davis  
 VENDOR  
 VENDOR PO. NO.  
 ROUTE NO.  
 ROUTE NO. DEPART

LINE	ORDER QTY	SHIP QTY	RO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	ASLE LOC
1	1			01/23/20						
2	1			01/23/20						
3	1			01/23/20						
4	1			01/23/20						
5	1			01/23/20						
6	1			01/23/20						
7	1			01/23/20						
8	1			01/23/20						
9	1			01/23/20						
10	1			01/23/20						
11	1			01/23/20						
12	1			01/23/20						
13	1			01/23/20						
14	1			01/23/20						
15	1			01/23/20						
16	1			01/23/20						
17	1			01/23/20						
18	1			01/23/20						
19	1			01/23/20						
20	1			01/23/20						
21	1			01/23/20						
22	1			01/23/20						
23	1			01/23/20						
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26	1			01/23/20						
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42	1			01/23/20						
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45	1			01/23/20						
46	1			01/23/20						
47	1			01/23/20						
48	1			01/23/20						
49	1			01/23/20						
50	1			01/23/20						

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.  
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

CUSTOMERS SIGNATURE: *Andrew G. Kelly* DATE: \_\_\_\_\_

TERMS: *C&H Spare Repair*  
*9700 Louisville - Smith, Louisville*



PC#: 1084  
 201 QUALITY DR  
 GEORGETOWN, KY 40324 8813  
 502-603-4048


Andrew Griffith  
 L&H Sewer  
 Repair 2028-2024 Longview

**SUNBELT RENTALS, INC.**

Job Site:  
 GRIFFIN, ANDREW  
 2024 LONGVIEW DR  
 GEORGETOWN, KY 40324 8813  
 C#: 636-432-6155 J#: 636-432-6155

Customer: MO H037-058-001  
 GRIFFIN, ANDREW  
 2024 LONGVIEW DR  
 GEORGETOWN, KY 40324 8813

**RENTAL RETURN**



Invoice #... 97933527-0002  
 Invoice date 1/23/20  
 Date out.... 1/22/20 1:00 PM  
 Date in..... 1/23/20 2:57 PM  
 Job Loc..... GRIFFIN, ANDREW;2024 LONGVIEW;GE  
 Job No..... 01  
 P.O. #..... LH TREATMENT PLANT  
 Ordered By.. GRIFFIN, ANDREW  
 NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	14" GAS CUTOFF SAW 10255366 Make: HUSQVARNA Model: K770 Ser #: 20193301919 SR CUTOFF SAW, HUSQVARNA, K770, GAS Billed from 1/22/20 thru 1/23/20	40.00	57.00	195.00	545.00	57.00
1.00	6,000LB MINI EXCAVATOR CAB 10244291 Make: BOBCAT Model: E26 Ser #: BJE15963 EXCAVATOR 6000LB, BOBCAT, E26, DSL, ZTS, CAB, HVAC, PLUM, Q/A, ALRM HR OUT: 20.500 HR IN: 30.100 TOTAL: 9.600	335.00	335.00	1035.00	2495.00	335.00
1.00	14" HIGH SPEED DIAMOND BLADE 10274986 Make: HILTI Model: 2118763 Ser #: N/A SR BLADE DIAMOND, HILTI, 2118763 OUT: .010 IN: .010	24.00	33.00	125.00	250.00	33.00
1.00	12" BACKHOE BUCKET	33.00	33.00	90.00	270.00	N/C
Rental Sub-total:						425.00
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	TC2075P	EA	14.250			14.25
1	7 FLAT TO 5 PIN ROUND ADAPT ENVIRONMENTAL	EA	6.360			6.36
5.3	DIESEL ENVIRONMENTAL CHARGE 2133	EA	6.500			34.45
	2141XXX000 DIESEL					

Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge).
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

**GRIFFIN, ANDREW**  
 Continued on the next page...

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Printed: \_\_\_\_\_ Returned By: \_\_\_\_\_ Date: \_\_\_\_\_

[www.sunbeltrentals.com](http://www.sunbeltrentals.com)





PC#: 1084  
 201 QUALITY DR  
 GEORGETOWN, KY 40324 8813  
 502-603-4048

**SUNBELT RENTALS, INC.**

Job Site:  
 GRIFFIN, ANDREW  
 2024 LONGVIEW DR  
 GEORGETOWN, KY 40324 8813  
  
 C#: 636-432-6155 J#: 636-432-6155

**RENTAL RETURN**



Invoice #... 97933527-0002  
 Invoice date 1/23/20  
 Date out.... 1/22/20 1:00 PM  
 Date in..... 1/23/20 2:57 PM  
 Job Loc..... GRIFFIN, ANDREW;2024 LONGVIEW;GE  
 Job No..... 01  
 P.O. #..... LH TREATMENT PLANT  
 Ordered By.. GRIFFEN, ANDREW  
 NET DUE UPON RECEIPT

Customer: MO H037-058-001  
 GRIFFIN, ANDREW  
 2024 LONGVIEW DR  
 GEORGETOWN, KY 40324 8813

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
	RENTAL PROTECTION PLAN					63.75
	PICKUP CHARGE					95.00
<b>PAYMENT HISTORY</b>						
DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
1/22/20	PAY ON RETURN	**0686	05617G	CHARGED	666.10	666.10
1/22/20	VISA	**0686	07648G	CHARGED	15.11	15.11
1/22/20	VISA	**0686		CHARGED	4.06	
1/23/20	VISA					
Sub-total:						638.81
Tax:						38.34
Total:						677.15
Deposit:						681.21
Amount refunded:						4.06

Amount refunded to customer: 4.06  
 All amounts are in USD

\*\*\*\*\*  
 Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)  
 IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE  
 MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY  
 CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's Intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge).
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)  
**GRIFFIN, ANDREW**

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ Name Printed \_\_\_\_\_ Delivered By \_\_\_\_\_ Date \_\_\_\_\_  
 \*\* www.sunbeltrentals.com \*\* RNTRET2P (Rev 06/17/17)



Andrew L&H  
Griffin Sewer Repair 2028-2024 Longview

PC#: 1084  
201 QUALITY DR  
GEORGETOWN, KY 40324 8813  
502-603-4048

SUNBELT RENTALS, INC.

Job Site:

GRIFFIN, ANDREW  
2024 LONGVIEW DR  
GEORGETOWN, KY 40324 8813

C#: 636-432-6155 J#: 636-432-6155

Customer: MO H037-058-001

GRIFFIN, ANDREW  
2024 LONGVIEW DR  
GEORGETOWN, KY 40324 8813

RENTAL RETURN



Invoice #... 97933832-0001  
Invoice date 1/23/20  
Date out.... 1/22/20 11:54 AM  
Date in..... 1/23/20 3:02 PM  
Job Loc..... 2024 LONGVIEW DR  
Job No..... 01  
P.O. #..... LH TREATMENT PLANT  
Ordered By.. GRIFFIN, ANDREW  
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	18'DECK TANDEM AXLE TILT TRAILER <10K# 10241335 Make: FELLING Model: FT-10IT-I-G Ser #: 5FTBE2325L2002604 18'TILT TRAILER, FELLING, FT-10IT-I-G, NO, 7380# CAPC, SURG, 82"W, 18', WOOD, G Billed from 1/22/20 thru 1/23/20	67.00	67.00	185.00	530.00	67.00
Rental Sub-total:						67.00
SALES	ITEMS:	Unit	Price			
Qty	Item number	EA	1.000			1.00
1	ENVIRONMENTAL ENVIRONMENTAL CHARGE 2133 RENTAL PROTECTION PLAN					10.05
<b>PAYMENT HISTORY</b>						
DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
1/22/20	VISA	*0686	00012G	CHARGED	82.73	82.73
Sub-total:						78.05
Tax:						4.68
Total:						82.73
Deposit:						82.73
FINAL BILL: 1/22/20 11:54 AM THRU 1/23/20 03:02 PM.						
***** Rate your rental experience <a href="http://www.sunbeltrentals.com/survey">www.sunbeltrentals.com/survey</a> *****						
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE				MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY		CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
<p>1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.</p> <p>2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.</p> <p>3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.</p> <p>4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.</p> <p>5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.</p> <p>6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at <a href="http://www.sunbeltrentals.com/rentalcontract">www.sunbeltrentals.com/rentalcontract</a>. *Delivery/Pickup Surcharge fee explanation is available at <a href="http://www.sunbeltrentals.com/surcharge">www.sunbeltrentals.com/surcharge</a>.</p> <p>7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.</p> <p>8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.</p> <p>8. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.</p>						
GRIFFIN, ANDREW Continued on the next page...						
<p>Signature: _____ Date: _____ Name Printed: _____ Date: _____  <a href="http://www.sunbeltrentals.com">www.sunbeltrentals.com</a> RHTRETZP104V 06/17/17</p>						





PC#: 1084  
 201 QUALITY DR  
 GEORGETOWN, KY 40324 8813  
 502-603-4048

SUNBELT RENTALS, INC.

**RENTAL RETURN**



Job Site:  
 GRIFFIN, ANDREW  
 2024 LONGVIEW DR  
 GEORGETOWN, KY 40324 8813  
  
 C#: 636-432-6155 J#: 636-432-6155

Invoice #... 97933832-0001  
 Invoice date 1/23/20  
 Date out.... 1/22/20 11:54 AM  
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 Job Loc..... 2024 LONGVIEW DR  
 Job No..... 01  
 P.O. #..... LH TREATMENT PLANT  
 Ordered By.. GRIFFIN, ANDREW  
 NET DUE UPON RECEIPT

Customer: MO H037-058-001  
 GRIFFIN, ANDREW  
 2024 LONGVIEW DR  
 GEORGETOWN, KY 40324 8813

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
All amounts are in USD						

\*\*\*\*\*  
 Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)  
 MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY  
 CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS  
 IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
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- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)  
**GRIFFIN, ANDREW**

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ Name Printed \_\_\_\_\_ Delivered By \_\_\_\_\_ Date \_\_\_\_\_  
 \*\* www.sunbeltrentals.com \*\* RINRET2P (Rev 06/17/17)

# 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.
117188	1 of 1
CUSTOMER NO.	DATE
1040590	01/16/20

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC  
 3734 SHELBYVILLE RD  
 SHELBYVILLE KY 40065  
 USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
LONGVIEW	01/16/20	JOS	NET 30	KY	791932	21	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
47712	20' Suspended Avocado Float Switch (Normally Open)			4	4	0	EA	49.95	EA	199.80
				MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL	
				199.80	0.00	0.00	13.36	22.89	236.05	

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

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
117188	1040590	01/16/20	236.05

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
2/6/2020	1172 -B

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

DATE RCVD 2/7/20 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 3/1/20  
 DT PD 3/16/20 CK# 1154

3-13-20  
 ✗

Project
KV-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KV-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
1/12/2020	1.5	Non-contract (Operat...	Rain last night flows were up cut blowers off at 1 pm also discovered surge pumps alternating relay had gone bad. Will have to replace. Went back to plant at 5 and turned blowers back on. JA	70.00	105.00
1/13/2020	2	Non-contract (Operat...	Raked bar screen and blowers hosed tank cleaned strainer emptied buckets cleaned surge tank removed rags from surge zw	70.00	140.00
1/14/2020	1	Non-contract (Expert ...	Pick up relay at Crainger and replaced bad relay. JA	100.00	100.00
1/17/2020	0.5	Non-contract (Expert ...	Inspect sewer tap and took pics at 131 Lost Tree . JA	100.00	50.00
1/20/2020	10	Jetter Unit Operator	Jetted sewers lines. AG	180.00	1,800.00
1/20/2020	6	Non-contract (Expert ...	Respond to customer service work order sewer backup, located 2 buried manholes in the area of question, spoke with adjoining property owners. Jr	100.00	600.00
1/20/2020	2	Non-contract (Expert ...	Work order for 2028 Longview Dr. sewer backup in basement. JA	100.00	200.00
1/20/2020	9	Jetter Operator	Jetted sewer lines. CN	70.00	630.00
1/21/2020	11	Jetter Unit Operator	Jetted sewers line . AG	180.00	1,980.00
1/21/2020	11	Jetter Operator	Jetted sewer lines. CN	70.00	770.00
1/22/2020	11	Non-contract (Expert ...	Located blockage in sewer main .Dug up sewer main at blockage between 2028 and 2024 Longview . Removed section of pipe and removed blockage. Ag	100.00	1,100.00
1/22/2020	6	Non-contract (Expert ...	Excavated clogged sewer main, extracted extensive root ball, freed up backup sewage.	100.00	600.00
1/22/2020	4	Non-contract (Expert ...	Coordinated with local rock quarry Nally & Gibson to haul gravel for driveway 3-tri-axel loads and directed the driver where to spread rock. JA	100.00	400.00
1/22/2020	11.5	Non-contract (Operat...	Repaired sewer lines from 2028 to 2022 at Longview. CN	70.00	805.00
1/23/2020	8	Non-contract (Expert ...	Replaced bad section of sewer main between 2028 and 2024 Longview. Back filled hole . Cleaned up work site. AG	100.00	800.00
1/23/2020	1	Non-contract (Expert ...	Replaced bad section of sewer main between 2028 and 2024 Longview. Back filled hole . Cleaned up work site. AG	100.00	100.00
1/23/2020	6	Non-contract (Expert ...	Excavation of clogged sewer line on customer concern, cut pipe, extracted blockage, repaired.jr	100.00	600.00
1/23/2020	5.5	Non-contract (Operat...	Rented skid loader to grade rock on drive way. JA	70.00	385.00
1/23/2020	8.5	Non-contract (Operat...	Repaired sewer main on Lake View. CN	70.00	595.00
1/23/2020	1.5	Non-contract (Operat...	Repaired sewer main on Lake View. CN	70.00	105.00
1/29/2020	6	Non-contract (Expert ...	Gather chlorine feed building dimensions, electrical and plumbing requirements. Jr	100.00	600.00

**Total** 4,133.00





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

# Invoice

Date	Invoice
2/6/2020	1173

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

DATE RCVD 2/7/20 GL CODE 107.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 1/31/20  
 DT PD 3/16/20 CK# 1154

*2-6-20  
SR*

Project
KV-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KV-Bluegrass Operati...	Contract Operational Services for March	4,193.00	4,193.00
1/1/2020	4	Non-contract (Expert ...	Mounted Mission unit and antenna at lagoon lift station, mounted Mission units at two lift stations. Jr	100.00	400.00
1/1/2020	3	Non-contract (Operat...	Mounted Mission unit and antenna at lagoon lift station, mounted Mission units at two lift stations. zw	70.00	210.00
1/2/2020	2	Non-contract (Operat...	Repair the left gate going into the plant.kc	70.00	140.00
1/2/2020	4	Non-contract (Expert ...	Verified Mission control required accessories, located appropriate vender, acquired installation diagram.jr	100.00	400.00
1/9/2020	4	Non-contract (Expert ...	Site visit all the lift stations, materials list for mounting Mission control panels. Jr	100.00	400.00
1/20/2020	1	Non-contract (Operat...	Looking for buried manholes using the snow as an indicator kc	70.00	70.00
1/22/2020	1.5	Non-contract (Operat...	Zak called said that the Chemical feed pump quit working. Go to site and work on pump.KC	70.00	105.00
1/24/2020	9	Jetter Unit Operator	Jetted sewer lines AG	180.00	1,620.00
1/25/2020	14	Jetter Unit Operator	Jetted sewer lines. AG	180.00	2,520.00
1/25/2020	11	Jetter Operator	Jetted sewer lines. CN	70.00	770.00
1/26/2020	13	Jetter Unit Operator	Jetted sewer lines.AG	180.00	2,340.00
1/26/2020	11	Jetter Operator	Jetted sewer lines. CN	70.00	770.00
1/27/2020	1	Non-contract (Operat...	Replaced relay at the lift station on Shagbark KC	70.00	70.00
1/28/2020	14	Jetter Unit Operator	Jetted sewer lines. AG	180.00	2,520.00
1/28/2020	10	Jetter Operator	Jetted sewer lines. CN	70.00	700.00
1/29/2020	12	Jetter Unit Operator	Jetted sewer line. AG	180.00	2,160.00
1/29/2020	9.5	Jetter Operator	Jetted sewer lines. CN	70.00	665.00
1/30/2020	1	Jetter Unit Operator	Jetted sewer lines.AG	180.00	180.00
1/30/2020	11	Jetter Unit Operator	Jetted sewer lines.AG	180.00	1,980.00
1/30/2020	7	Jetter Operator	Jetted sewer lines. CN	70.00	490.00
	12	Vehicle Use	Vehicle Use of \$35 per day	35.00	420.00
		Reimb Group			
12/17/2019			Rural King-Materials, 12/17/2020, kc	✓ 12.71	12.71
12/30/2019			Lowe's-Materials, 12/30/2019, jr	✓ 296.73	296.73
1/13/2020			Country Inn & Suites-Lodging, 01/13/2020, jr (bill total \$1,617.55)-221	✓ 539.19	539.19
1/14/2020			Dwyer Instruments, Inc.-Invoice O437044, 01/14/2020, sr (invoice total \$1,181.36)	✓ 1,117.50	1,117.50
1/20/2020			Country Inn & Suites-Lodging, 01/20/2020, ag-326	✓ 400.64	400.64
1/20/2020			Country Inn & Suites-Lodging, 01/20/2020, ag-324	✓ 400.64	400.64
1/28/2020			The Home Depot-Materials, 01/28/2020, jr	✓ 167.59	167.59
<b>Total</b>					

*\$22,011.75*

# Invoice



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

Date	Invoice
2/6/2020	1173

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

<b>Project</b>
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
			Total Reimbursable Expenses		2,935.00
			Markup	5.00%	146.75
			Total Reimbursable Expenses		3,081.75
				<b>Total</b>	<del>\$26,144.75</del> #22,011.75



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

SALES#: S2945662 3053967 TRANS#: 10731782 12-30-19

79665 SUPERSTRUT 14-GA CHAN EA	63.92
4 @ 15.98	
43878 SUPERSTRUT 12-GA CHAN RG	103.92
4 @ 25.98	
178780 DU HP 4-1/2-IN X 0.045-IN	23.84
8 @ 2.98	
61912 HH 1-CT 1/2IN-13 X 2IN GL	23.00
1.28 DISCOUNT EACH	-0.13
20 @ 1.15	
67342 HH 1-CT 1/2-IN 13 GALV HE	18.50
0.41 DISCOUNT EACH	-0.04
50 @ 0.37	
63449 GALV ROUND WASHER 1/2IN	16.00
0.36 DISCOUNT EACH	-0.04
50 @ 0.32	
67396 HH 1-CT 1/2-IN X 3-IN GAL	30.75
1.37 DISCOUNT EACH	-0.14
25 @ 1.23	

SUBTOTAL: 279.93  
 TAX: 16.80  
 INVOICE 10767 TOTAL: 296.73  
 VISA: 296.73 ✓

TOTAL DISCOUNT: 10.10  
 VISA:XXXXXXXXXXXX2990 AMOUNT:296.73 AUTHED:00344G  
 CHIP REFID:294510302569 12/30/19 13:49:01  
 CUSTOMER CODE: permission r1d9e  
 APL: CHASE VISA TVR: 008000000  
 AID: A0000000031010 TSI: E800  
 STORE: 2945 TERMINAL: 10 12/30/19 13:50:12  
 # OF ITEMS PURCHASED: 161

*PERSON WORK  
 Catch for WFF Station*

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

12/17/19 6:50PM SSMT32 3748 SALE

30716153 1 EA \$11.99 EA  
 CRAYFISH TRAP 9'' \$11.99

SUB-TOTAL:\$ 11.99 TAX: \$ .72  
 TOTAL: \$ 12.71  
 BC AMT: \$ 12.71

BK CARD#: XXXXXXXXXXXX3565  
 MID:\*\*\*\*\*2888 TID:\*\*\*1302  
 AUTH: 085986 AMT: \$ 12.71 ✓  
 Host reference #:527136 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 :0035  
 AC : E26193BC44C1A60F  
 TxnID/ValCode: 701514

Bank card USD\$ 12.71

Total Items: 1





Hotel *[Signature]*

Jon Rogers  
48211 Rensselaer Ln  
Hannibal MO 63401  
United States

Room No. : 221  
Arrival : 01-13-20  
Departure : 01-30-20  
Page No. : 1 of 3  
Folio No. :  
Conf. No. : 52883153  
Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:21 AM EST

Date	Text	Charges	Credits
01-13-20	Room	85.49	
01-13-20	State Tax	5.39	
01-13-20	County Tax	3.42	
01-13-20	Transient Tax	0.85	
01-14-20	Room	85.49	
01-14-20	State Tax	5.39	
01-14-20	County Tax	3.42	
01-14-20	Transient Tax	0.85	
01-15-20	Room	85.49	
01-15-20	State Tax	5.39	
01-15-20	County Tax	3.42	
01-15-20	Transient Tax	0.85	
01-16-20	Room	85.49	
01-16-20	State Tax	5.39	
01-16-20	County Tax	3.42	
01-16-20	Transient Tax	0.85	
01-17-20	Room	85.49	
01-17-20	State Tax	5.39	
01-17-20	County Tax	3.42	
01-17-20	Transient Tax	0.85	
01-18-20	Room	85.49	
01-18-20	State Tax	5.39	
01-18-20	County Tax	3.42	
01-18-20	Transient Tax	0.85	
01-19-20	Room	85.49	
01-19-20	State Tax	5.39	
01-19-20	County Tax	3.42	
01-19-20	Transient Tax	0.85	
01-20-20	Room	85.49	
01-20-20	State Tax	5.39	
01-20-20	County Tax	3.42	

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



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 221  
 Arrival : 01-13-20  
 Departure : 01-30-20  
 Page No. : 2 of 3  
 Folio No. :  
 Conf. No. : 52883153  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:21 AM EST

Date	Text	Charges	Credits
01-20-20	Transient Tax	0.85	
01-21-20	Room	85.49	
01-21-20	State Tax	5.39	
01-21-20	County Tax	3.42	
01-21-20	Transient Tax	0.85	
01-22-20	Room	85.49	
01-22-20	State Tax	5.39	
01-22-20	County Tax	3.42	
01-22-20	Transient Tax	0.85	
01-23-20	Room	85.49	
01-23-20	State Tax	5.39	
01-23-20	County Tax	3.42	
01-23-20	Transient Tax	0.85	
01-24-20	Room	85.49	
01-24-20	State Tax	5.39	
01-24-20	County Tax	3.42	
01-24-20	Transient Tax	0.85	
01-25-20	Room	85.49	
01-25-20	State Tax	5.39	
01-25-20	County Tax	3.42	
01-25-20	Transient Tax	0.85	
01-26-20	Room	85.49	
01-26-20	State Tax	5.39	
01-26-20	County Tax	3.42	
01-26-20	Transient Tax	0.85	
01-27-20	Room	85.49	
01-27-20	State Tax	5.39	
01-27-20	County Tax	3.42	
01-27-20	Transient Tax	0.85	
01-28-20	Room	85.49	
01-28-20	State Tax	5.39	

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



Jon Rogers  
 48211 Rensselaer Ln  
 Hannibal MO 63401  
 United States

Room No. : 221  
 Arrival : 01-13-20  
 Departure : 01-30-20  
 Page No. : 3 of 3  
 Folio No. :  
 Conf. No. : 52883153  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:21 AM EST

Date	Text	Charges	Credits
01-28-20	County Tax	3.42	
01-28-20	Transient Tax	0.85	
01-29-20	Room	85.49	
01-29-20	State Tax	5.39	
01-29-20	County Tax	3.42	
01-29-20	Transient Tax	0.85	
01-30-20	VISA		1,617.55
<b>Total</b>		<b>1,617.55</b>	<b>1,617.55</b>
<b>Balance</b>			<b>0.00</b>

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 \_\_\_\_\_

*Kingwood Andrew*  
*Perssimon*  
 \$ 539.18  
 each

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



**DWYER INSTRUMENTS, INC.**

P.O. BOX 373 - 102 HIGHWAY 212 - MICHIGAN CITY, IN 46361-0373  
 SALES (219) 879-8000 - OFFICE (219) 879-8868 - CHICAGO (312) 733-7883  
 FAX (219) 872-9057 - FED. I.D. 35-0961454 - D-U-N-S 00-508-1237

DIVISIONS OF DWYER INSTRUMENTS, INC.  
 MERCOD . W.E. ANDERSON . PROXIMITY CONTROLS . LOVE CONTROLS

CUSTOMER ACCT#: 48981100 Contact:STEPHEN ROACH  
 BILL TO:

SHIP TO:

**INVOICE**

INVOICE DATE	INVOICE NUMBER
1/14/20	04837044

TERMS: ADVANCE PAYMENT

PLEASE PAY FROM THIS INVOICE.  
 NO STATEMENT FURNISHED.  
 REMIT TO:  
 DWYER INSTRUMENTS, INC.  
 P.O. BOX 338  
 MICHIGAN CITY, IN 46361

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

Stephen Roach  
 5625 WARRENDALE DR  
 PADUCAH

KY  
 42003

*Ky - Paumotu Ridge (35) \$1,117.50*  
*Ky - Golden Acres (2) \$63.86*

ORDER: S346847

PLEASE REFERENCE OUR INVOICE NUMBER ON YOUR REMITTANCE

SHIP DATE	VIA						
1/14/20	UPS PREPAID						
ORDER DATE	CUSTOMER ORDER NUMBER	REQUISITION NUMBER		LIABILITY POINT			
1/10/20	BLUEGRASS MISSION UN			FOB FACTORY-FIXED			
LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT NET	AMOUNT	
1	37	37	124806-08 CCT40-200, SOLID CORE CURRENT TRANSDUCER WITH JUMPER SELECTABLE INPUT RANGES OF 0-10/20/50A, 4-20MA OUTPUT. Schedule B Code: 9030.33.0040 Country of origin: China ECCN#: EAR99 License: NLR	31.00	5%	29.45	1089.65
SUB-TOTAL						1089.65	
SHIPPING & HANDLING TAX						24.84	
						66.87	
TOTAL						1181.36	
Your credit card has been charged						1181.36	
ORDER COMPLETE BALANCE DUE						0.00	
THE FREIGHT AMOUNT MAY REFLECT THE TOTAL FREIGHT CHARGE FOR THE ENTIRE PURCHASE ORDER IF THERE ARE MULTIPLE SHIPMENTS. Visit our website at <a href="http://www.dwyer-inst.com">www.dwyer-inst.com</a>							

All transactions conducted under Dwyer Instruments, Inc.'s Terms and Conditions of Sale.

For a copy of our terms, please reference our website at [www.dwyer-inst.com/terms\\_sale.cfm](http://www.dwyer-inst.com/terms_sale.cfm) or contact customer service at 800-872-9141.

If you prefer to receive your invoices and/or statements via email or by mobile phone, please email your request for assistance@dwyr.com.



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 326  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 53001285  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:22:03 AM EST

Date	Text	Charges	Credits
01-20-20	Room	89.99	L&H
01-20-20	State Tax	5.67	
01-20-20	County Tax	3.60	
01-20-20	Transient Tax	0.90	
01-21-20	Room	89.99	L&H
01-21-20	State Tax	5.67	
01-21-20	County Tax	3.60	
01-21-20	Transient Tax	0.90	
01-22-20	Room	89.99	L&H
01-22-20	State Tax	5.67	
01-22-20	County Tax	3.60	
01-22-20	Transient Tax	0.90	
01-23-20	Room	89.99	L&H
01-23-20	State Tax	5.67	
01-23-20	County Tax	3.60	
01-23-20	Transient Tax	0.90	
01-24-20	Room	89.99	Kingswood
01-24-20	State Tax	5.67	
01-24-20	County Tax	3.60	
01-24-20	Transient Tax	0.90	
01-25-20	Room	89.99	Persimmon Ridge
01-25-20	State Tax	5.67	
01-25-20	County Tax	3.60	
01-25-20	Transient Tax	0.90	
01-26-20	Room	89.99	Persimmon Ridge
01-26-20	State Tax	5.67	
01-26-20	County Tax	3.60	
01-26-20	Transient Tax	0.90	
01-27-20	Room	89.99	Alvira
01-27-20	State Tax	5.67	
01-27-20	County Tax	3.60	

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



Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 326  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 53001285  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:22:03 AM EST

Date	Text	Charges	Credits
01-27-20	Transient Tax	0.90	
01-28-20	Room	89.99	
01-28-20	State Tax	5.67	Persimmon Ridge
01-28-20	County Tax	3.60	
01-28-20	Transient Tax	0.90	
01-29-20	Room	89.99	Persimmon Ridge
01-29-20	State Tax	5.67	
01-29-20	County Tax	3.60	
01-29-20	Transient Tax	0.90	
01-30-20	VISA		1,001.60
<b>Total</b>		<b>1,001.60</b>	<b>1,001.60</b>
<b>Balance</b>			<b>0.00</b>

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Thank You For Staying With Us

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

Guest Signature *Andrew Griffen*  
 Charles

L & H \$400.00  
 Kingswood \$100.00  
 Persimmon \$400.00  
 Airview \$100.00

\$100.00 per night

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





Andrew Griffen  
 11744 Hwy DD  
 Hannibal MO 63401  
 United States

Room No. : 324  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 1 of 2  
 Folio No. :  
 Conf. No. : 53001281  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:56 AM EST

Date	Text	Charges	Credits
01-20-20	Room	89.99	L & H
01-20-20	State Tax	5.67	
01-20-20	County Tax	3.60	
01-20-20	Transient Tax	0.90	
01-21-20	Room	89.99	L & H
01-21-20	State Tax	5.67	
01-21-20	County Tax	3.60	
01-21-20	Transient Tax	0.90	
01-22-20	Room	89.99	L & H
01-22-20	State Tax	5.67	
01-22-20	County Tax	3.60	
01-22-20	Transient Tax	0.90	
01-23-20	Room	89.99	L & H
01-23-20	State Tax	5.67	
01-23-20	County Tax	3.60	
01-23-20	Transient Tax	0.90	
01-24-20	Room	89.99	Persimmon Ridge
01-24-20	State Tax	5.67	
01-24-20	County Tax	3.60	
01-24-20	Transient Tax	0.90	
01-25-20	Room	89.99	Persimmon Ridge
01-25-20	State Tax	5.67	
01-25-20	County Tax	3.60	
01-25-20	Transient Tax	0.90	
01-26-20	Room	89.99	Persimmon Ridge
01-26-20	State Tax	5.67	
01-26-20	County Tax	3.60	
01-26-20	Transient Tax	0.90	
01-27-20	Room	89.99	Airview
01-27-20	State Tax	5.67	
01-27-20	County Tax	3.60	

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. : 324  
 Arrival : 01-20-20  
 Departure : 01-30-20  
 Page No. : 2 of 2  
 Folio No. :  
 Conf. No. : 53001281  
 Cashier No. : 3999

**INFORMATION INVOICE**

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

01-30-20 12:21:56 AM EST

Date	Text	Charges	Credits
01-27-20	Transient Tax	0.90	
01-28-20	Room	89.99	<i>Persimmon</i>
01-28-20	State Tax	5.67	<i>Ridge</i>
01-28-20	County Tax	3.60	
01-28-20	Transient Tax	0.90	
01-29-20	Room	89.99	<i>Persimmon</i>
01-29-20	State Tax	5.67	<i>Ridge</i>
01-29-20	County Tax	3.60	
01-29-20	Transient Tax	0.90	
01-30-20	VISA		1,001.60
<b>Total</b>		<b>1,001.60</b>	<b>1,001.60</b>
<b>Balance</b>			<b>0.00</b>

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**Thank You For Staying With Us**

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Guest Signature

*Andrew Griffen*  
*Andrew*

*LAH \$400.00*  
*Kingswood \$100.16*  
*Persimmon \$400.00*  
*Airview \$100.16*

*\$100.16 per night*

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



R

More saving.  
More doing.<sup>SM</sup>

STORE MANAGER: PETE PETERSON  
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00052 42433 01/28/20 03:07 PM  
SALE SELF CHECKOUT

616013120262 14G EGALV10' <A>	
14 GA STRUT CHANNEL SILVER X 10'	
4@19.65	78.60
887480053500 HEX BOLT <A>	
1/4-20"X1" HEX BOLT HDG-15PK	
2@3.91	7.82
887480072907 GALVWASHER <A>	
WASHER CUT 3/8 GALV BOX-100PK	
887480040609 3/8HEXNUTGAL <A>	
HEX NUTS GALV 3/8-100PK	
887480055306 HEX BOLT <A>	
3/8-16"X1-1/2" HEX BOLT HDG-15PK	
075114014137 STRUT NUT <A>	
1/4" NYLON CONE NUT GOLD PK/5	
4@3.24	12.96

SUBTOTAL	158.10
SALES TAX	9.49
TOTAL	\$167.59

XXXXXXXXXXXX2990 VISA USD\$ 167.59 ✓

AUTH CODE 04578G/0525196 TA  
Chip Read  
AID A0000000031010 CHASE VISA

P.O.#/JOB NAME: PERSIMMON RIDGE



2316 52 42433 01/28/2020 7155

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 04/27/2020

\*\*\*\*\*  
DID WE NAIL IT?

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

Opine en espanol

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 87471 85207  
PASSWORD: 20078 85155

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.

# Invoice



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

Date	Invoice
2/6/2020	1173-B

**Bill To**

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

DATE RCVD 2/7/20 GL CODE 742  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 3/1/20  
 DT PD 3/16/20 CK# 1154

*3-13-20*  
*[Signature]*

Project
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
	1	KY-Bluegrass Operati...	Contract Operational Services for March	4,133.00	4,133.00
<del>1/1/2020</del>	<del>4</del>	<del>Non-contract (Expert ...</del>	<del>Mounted Mission unit and antenna at lagoon lift station, mounted Mission units at two lift stations. Jr</del>	<del>100.00</del>	<del>400.00</del>
<del>1/1/2020</del>	<del>3</del>	<del>Non-contract (Operat...</del>	<del>Mounted Mission unit and antenna at lagoon lift station, mounted Mission units at two lift stations. zw</del>	<del>70.00</del>	<del>210.00</del>
<del>1/2/2020</del>	<del>2</del>	<del>Non-contract (Operat...</del>	<del>Repair the left gate going into the plant.kc</del>	<del>70.00</del>	<del>140.00</del>
<del>1/2/2020</del>	<del>4</del>	<del>Non-contract (Expert ...</del>	<del>Verified Mission control required accessories, located appropriate vender, acquired installation diagram.jr</del>	<del>100.00</del>	<del>400.00</del>
<del>1/9/2020</del>	<del>4</del>	<del>Non-contract (Expert...</del>	<del>Site visit all the lift stations, materials list for mounting Mission control panels. Jr</del>	<del>100.00</del>	<del>400.00</del>
<del>1/20/2020</del>	<del>1</del>	<del>Non-contract (Operat...</del>	<del>Looking for buried manholes using the snow as an indicator kc</del>	<del>70.00</del>	<del>70.00</del>
<del>1/22/2020</del>	<del>1.5</del>	<del>Non-contract (Operat...</del>	<del>Zak called said that the Chemical feed pump quit working. Go to site and work on pump.KC</del>	<del>70.00</del>	<del>105.00</del>
<del>1/24/2020</del>	<del>9</del>	<del>Jetter Unit Operator</del>	<del>Jetted sewer lines. AG</del>	<del>180.00</del>	<del>1,620.00</del>
<del>1/25/2020</del>	<del>14</del>	<del>Jetter Unit Operator</del>	<del>Jetted sewer lines. AG</del>	<del>180.00</del>	<del>2,520.00</del>
<del>1/25/2020</del>	<del>11</del>	<del>Jetter Operator</del>	<del>Jetted sewer lines. CN</del>	<del>70.00</del>	<del>770.00</del>
<del>1/26/2020</del>	<del>13</del>	<del>Jetter Unit Operator</del>	<del>Jetted sewer lines.AG</del>	<del>180.00</del>	<del>2,340.00</del>
<del>1/26/2020</del>	<del>11</del>	<del>Jetter Operator</del>	<del>Jetted sewer lines. CN</del>	<del>70.00</del>	<del>770.00</del>
<del>1/27/2020</del>	<del>1</del>	<del>Non-contract (Operat...</del>	<del>Replaced relay at the lift station on Shagbark KC</del>	<del>70.00</del>	<del>70.00</del>
<del>1/28/2020</del>	<del>14</del>	<del>Jetter Unit Operator</del>	<del>Jetted sewer lines. AG</del>	<del>180.00</del>	<del>2,520.00</del>
<del>1/28/2020</del>	<del>10</del>	<del>Jetter Operator</del>	<del>Jetted sewer lines. CN</del>	<del>70.00</del>	<del>700.00</del>
<del>1/29/2020</del>	<del>12</del>	<del>Jetter Unit Operator</del>	<del>Jetted sewer line. AG</del>	<del>180.00</del>	<del>2,160.00</del>
<del>1/29/2020</del>	<del>9.5</del>	<del>Jetter Operator</del>	<del>Jetted sewer lines. CN</del>	<del>70.00</del>	<del>665.00</del>
<del>1/30/2020</del>	<del>1</del>	<del>Jetter Unit Operator</del>	<del>Jetted sewer lines.AG</del>	<del>180.00</del>	<del>180.00</del>
<del>1/30/2020</del>	<del>11</del>	<del>Jetter Unit Operator</del>	<del>Jetted sewer lines.AG</del>	<del>180.00</del>	<del>1,980.00</del>
<del>1/30/2020</del>	<del>7</del>	<del>Jetter Operator</del>	<del>Jetted sewer lines. CN</del>	<del>70.00</del>	<del>490.00</del>
	<del>12</del>	<del>Vehicle Use Reimb.Group</del>	<del>Vehicle Use of \$35 per day</del>	<del>35.00</del>	<del>420.00</del>
<del>12/17/2019</del>			<del>Rural King-Materials, 12/17/2020, kc</del>	<del>12.71</del>	<del>12.71</del>
<del>12/30/2019</del>			<del>Lowe's-Materials, 12/30/2019, jr</del>	<del>296.73</del>	<del>296.73</del>
<del>1/13/2020</del>			<del>Country Inn &amp; Suites-Lodging, 01/13/2020, jr (bill total \$1,617.55)-221</del>	<del>539.19</del>	<del>539.19</del>
<del>1/14/2020</del>			<del>Dwyer Instruments, Inc.-Invoice 0437044, 01/14/2020, sr (invoice total \$1,181.36)</del>	<del>1,117.50</del>	<del>1,117.50</del>
<del>1/20/2020</del>			<del>Country Inn &amp; Suites-Lodging, 01/20/2020, ag-326</del>	<del>400.64</del>	<del>400.64</del>
<del>1/20/2020</del>			<del>Country Inn &amp; Suites-Lodging, 01/20/2020, ag-324</del>	<del>400.64</del>	<del>400.64</del>
<del>1/28/2020</del>			<del>The Home Depot-Materials, 01/28/2020, jr</del>	<del>167.59</del>	<del>167.59</del>

**Total** \$4,133.00

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

# Invoice

Date	Invoice #
10/1/2020	1199

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

DATE RCVD	11/11/20	GL CODE	See Below
PRCD BY	Krista	GL DATE	11/1/20

636.3 - \$12,004.00  
 701 - \$43,199.00

Project
KY-Bluegrass MONTHLY OPERATIONS

Serviced	Qty	Item Code	Description	Price Each	Amount
	9	KY-Bluegrass 1	Contract Operational Services for November	4,133.00	37,197.00
	1	KY-Bluegrass 2	Contract Operational Services for November	18,006.00	18,006.00

				<b>Total</b>	\$55,203.00
--	--	--	--	--------------	-------------

**APPROVED**

**By JayFavor at 12:54 pm, Jun 25, 2020**

**Contractual Monthly Operations Expenses**

**Midwest Water Operations**

**Kentucky**

**Bluegrass**

Airview	\$4,133.00
Brocklyn	\$4,133.00
Fox Run	\$4,133.00
Kingswood	\$4,133.00
Lake Columbia	\$4,133.00
LH Treatment	\$4,133.00
Great Oaks	\$4,133.00
Golden Acres	\$4,133.00
Persimmon Ridge	\$4,133.00
<b>Total</b>	<b>\$37,197.00</b>

**Bluegrass**

Round 2 Closings	Joann Estates (Timberland)	\$3,001.00
	Riverbluffs	\$3,001.00
	Center Ridge	\$12,004.00
	<b>Total</b>	<b>\$18,006.00</b>

**Arkansas**

**Eagle Ridge**

Eaglebrook	\$3,300.00
Huntington Estates	\$1,750.00
Shadow Ridge	\$3,300.00
<b>Total</b>	<b>\$8,350.00</b>

Flushing Meadows **Total \$5,000.00**

Hayden's Place **Total \$1,750.00**

**Oak Hill**

North Hills	\$1,750.00
Oak Tree	\$1,750.00
<b>Total</b>	<b>\$3,500.00</b>

Sebastian Lake **Total \$3,500.00**

St. Joseph's Glen	St. Joseph's Glen	\$3,000.00
	Cherokee Village	\$4,838.00
	<b>Total</b>	<b>\$7,838.00</b>

**Missouri**

**Confluence Rivers**

Auburn Lake Water	\$1,250.00
Auburn Lake Sewer	\$1,250.00
Calvey Brook Water	\$1,625.00
Calvey Brook Sewer	\$1,625.00
Eugene Water	\$3,500.00
Evergreen Water	\$3,000.00
Gladlo Water	\$1,725.00
Gladlo Sewer	\$1,725.00
Lake Virginia Sewer	\$2,000.00
Majestic Lakes Water	\$3,000.00
Majestic Lakes Sewer	\$3,000.00
Mill Creek Sewer	\$3,500.00
Ranch Roy-L Water	\$1,900.00
Ranch Roy-L Sewer	\$1,900.00
Smithview (Kuhle) Water	\$2,160.00
Villa Ridge Sewer	\$5,000.00
Willows Water	\$2,250.00
Willows Sewer	\$2,250.00
<b>Total</b>	<b>\$42,660.00</b>

**Elm Hills**

Missouri Utilities Water	\$1,742.40
Missouri Utilities Sewer	\$1,742.40
Twin Oaks	\$1,725.00
Rainbow Acres	\$1,725.00
State Park Village	\$1,795.20
<b>Total</b>	<b>\$8,730.00</b>

**Indian Hills**

**Total \$4,750.00**

**Raccoon Creek**

Villages of Whiteman	\$1,698.84
WPC	\$1,698.83
WSS	\$1,698.83
<b>Total</b>	<b>\$5,096.50</b>

**Louisiana**

**Magnolia**

**North**

Cherry Ridge	\$3,580.00
Evangeline	\$3,580.00
Jones Rolling Ridge Water	\$1,790.00
Jones Rolling Ridge Sewer	\$1,790.00
Olde Oaks	\$3,580.00
S & S	\$3,580.00
Suburban Water	\$1,790.00
Suburban Sewer	\$1,790.00
Wildwood Water	\$1,790.00
Wildwood Sewer	\$1,790.00

**South**

Mo-Dad \$199,500.00

**Total \$224,560.00**





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

# Invoice

Date	Invoice
3/9/2020	1228

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

DATE RCVD <u>05/12/20</u> GL CODE <u>742</u>
PRCD BY <u>Krista</u> GL DATE <u>2/28/20</u>

Project
KY-Bluegrass MONTHLY OPERATIONS

Serviced	Qty.	Item Code	Description	Price Each	Amount
	9	KY-Bluegrass Operati...	Contract Operational Services for April	4,133.00	37,197.00
<b>Total</b>					<b>\$37,197.00</b>

**Contractual Monthly Operations Expenses**

**Midwest Water Operations**

**Kentucky**

**Bluegrass**

Airview	\$4,133.00
Brocklyn	\$4,133.00
Fox Run	\$4,133.00
Kingswood	\$4,133.00
Lake Columbia	\$4,133.00
LH Treatment	\$4,133.00
Great Oaks	\$4,133.00
Golden Acres	\$4,133.00
Persimmon Ridge	\$4,133.00
<b>Total</b>	<b>\$37,197.00</b>

**Arkansas**

**Eagle Ridge**

Eaglebrook	\$3,300.00
Huntington Estates	\$1,750.00
Shadow Ridge	\$3,300.00
<b>Total</b>	<b>\$8,350.00</b>

Flushing Meadows **Total \$5,000.00**

Hayden's Place **Total \$1,750.00**

**Oak Hill**

North Hills	\$1,750.00
Oak Tree	\$1,750.00
<b>Total</b>	<b>\$3,500.00</b>

Sebastian Lake **Total \$5,000.00**

St. Joseph's Glen **Total \$3,000.00**

**Louisiana**

**Magnolia**

**North**

Cherry Ridge	\$3,580.00 ✓
Evangeline	\$3,580.00 ✓
Jones Rolling Ridge Water	\$1,790.00 ✓
Jones Rolling Ridge Sewer	\$1,790.00 ✓
Olde Oaks	\$3,580.00 ✓
S & S	\$3,580.00 ✓
Suburban Water	\$1,790.00 ✓
Suburban Sewer	\$1,790.00 ✓
Wildwood Water	\$1,790.00 ✓
Wildwood Sewer	\$1,790.00 ✓

South **Mo-Dad \$199,500.00**

**Total \$224,560.00**

**Missouri**

**Confluence Rivers**

Auburn Lake Water	\$1,250.00
Auburn Lake Sewer	\$1,250.00
Calvey Brook Water	\$1,625.00
Calvey Brook Sewer	\$1,625.00
Eugene Water	\$3,500.00
Evergreen Water	\$3,000.00
Gladlo Water	\$1,725.00
Gladlo Sewer	\$1,725.00
Lake Virginia Sewer	\$2,000.00
Majestic Lakes Water	\$3,000.00
Majestic Lakes Sewer	\$3,000.00
Mill Creek Sewer	\$3,500.00
Ranch Roy-L Water	\$1,900.00
Ranch Roy-L Sewer	\$1,900.00
Smithview (Kuhle) Water	\$2,160.00
Villa Ridge Sewer	\$5,000.00
Willows Water	\$2,250.00
Willows Sewer	\$2,250.00
<b>Total</b>	<b>\$42,660.00</b>

**Elm Hills**

Missouri Utilities Water	\$1,742.40
Missouri Utilities Sewer	\$1,742.40
Twin Oaks	\$1,725.00
Rainbow Acres	\$1,725.00
State Park Village	\$1,795.20
<b>Total</b>	<b>\$8,730.00</b>

**Indian Hills**

**Total \$4,750.00**

**Raccoon Creek**

Villages of Whiteman	\$1,698.84
WPC	\$1,698.83
WSS	\$1,698.83
<b>Total</b>	<b>\$5,096.50</b>

4-29-20



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

# Invoice

Date	Invoice
3/9/2020	1229

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

DATE RCVD 3/11/20 GL CODE 713  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 2/28/20  
 DT PD 4/20/20 GK# 1200

### Operations - Non Contract

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
2/23/2020	4	Non-contract (Operat...	Answered call out to 34 W Airview Drive checked mainline, mainline cleared. Talked with customer explained the mainlines were clear and they needed to contact their landlord zw	70.00	713 280.00
	1	Vehicle Use	Vehicle Use of \$35 per day  3-17-20	35.00	35.00
<b>Total</b>					<b>\$315.00</b>



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

# Invoice

Date	Invoice
3/9/2020	1230

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

DATE RCVD 3/11/20 GL CODE 107.001  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 2/28/20  
 DT PD \_\_\_\_\_ GK# \_\_\_\_\_

**APPROVED**  
 By Jake Freeman at 10:21 am, Apr 20, 2020

Capital - Non Contract

Project
KY-Airview Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
2/5/2020	4	Non-contract (Expert ...	Preliminary site work for transferring lift station control panel to uni strut, set temporary support, installed one permanent support. Jr	100.00	400.00
2/6/2020	3	GIS/Surveyor	Assisted survey company mapping collection system. Ag	110.00	330.00
2/6/2020	5	Non-contract (Expert ...	Installed new uni strut support for electrical panel and mission unit, ran necessary conduit. Removed old wooden electrical panel support. Install necessary conduit for plant mission unit. Jr	100.00	500.00
2/6/2020	5.5	Non-contract (Operat...	Installed control panel box at lift station. CN	70.00	385.00
2/6/2020	2.5	Non-contract (Operat...	Installed control panel box at lift station. CN	70.00	175.00
2/10/2020	4	Non-contract (Expert ...	Manhole inspection during rain even, lift station keeps up with flow at 1 inch rainfall, measurements for replacement effluent piping, attempt to locate old discharge piping . Jr	100.00	400.00
2/18/2020	3.5	Non-contract (Operat...	Picked up 3 risers from JR Hoe and Sons delivered straw for yard repair. zw	70.00	245.00
2/20/2020	11	Non-contract (Expert ...	Acquire required materials to install mission units. Travel to Elizabethtown, KY. -SZR	100.00	1,100.00
2/21/2020	6	Non-contract (Expert ...	Mission connections, amp meter installation, main panel breaker acquisition and installation, troubleshoot power fail in blower control. Jr	100.00	600.00
2/21/2020	6	Non-contract (Operat...	Put risers on manholes. Repaired yards that had pipes previously repaired. zw	70.00	420.00
2/21/2020	18	Non-contract (Expert ...	Connect, wire and configure Airview WWTP Mission unit. Troubleshoot faulty breaker in Airview WWTP blower panel. Install temporary distribution block in place of breaker. Connect, wire and configure Mission unit at lift station. -SZR	100.00	1,800.00
2/21/2020	6	Non-contract (Operat...	Raised manholes and repaired yards. KC	70.00	420.00
2/26/2020	6	Non-contract (Expert ...	Troubleshoot pump alternating issue, identified malfunction, located and contacted bender for replacement relay, picked up previously ordered blower panel main breaker, repaired damaged electrical wire in blower panel. Jr	100.00	600.00
3/1/2020	5	Non-contract (Expert ...	Installed new aeration panel main power breaker, removed temporary panel support for lift station panel, materials list for plant effluent line and meter installation. Jr	100.00	500.00
	8	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	280.00
12/14/2019			Shelby County Waste & Recycling Facility-Disposal, 12/14/2019, zw	6.78	6.78
12/21/2019			Shelby County Waste & Recycling Facility-Fees, 12/21/2019, zw	10.71	10.71
1/28/2020			Lowe's-Materials, 01/28/2020, rc	✓ 37.57	37.57
<b>Total</b>				<b>\$10,479.28</b>	