

March 20, 2020

Invoice #: 396150

<u>Date</u>	<u>Atty</u>	<u>Services Rendered</u>	<u>Hours</u>
2/27/20	KKY	Research statutes, regulations, and PSC orders and prepare memo re gross operating revenues report, PSC form, deadlines, and payment; examine other routine reporting requirements and statutory authorization therefor; calendar upcoming deadlines	3.70
2/28/20	KAE	Continue researching issue in Kentucky statutes re water shut-off authority for non-payment for sewer usage; begin researching issue in Kentucky regulations re water shut-off authority for non-payment for sewer usage.	1.10

TOTAL FEES: \$ 3,635.00

TIME SUMMARY

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Eckert, Kathryn A.	4.50	240.00	1,080.00
Yunker, Katherine K.	7.30	350.00	2,555.00
TOTALS	11.80		\$ 3,635.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/29/20	Administrative Fee	109.05

TOTAL DISBURSEMENTS \$ 109.05

TOTAL THIS INVOICE \$ 3,744.05



201 East Main Street, Suite 900
Lexington, KY 40507
859-231-8780
TAX I.D. 61-1050158

Bluegrass Water Utility Operating Co.
500 Northwest Plaza Drive
Suite 500
Saint Ann, MO 63074-2220

March 20, 2020

Invoice #: 396150
Our File #: 24337.00001

REMITTANCE ADVICE

For Professional Services Rendered Through February 29, 2020:

RE: General

Total Fees	\$ 3,635.00
Total Disbursements	<u>\$ 109.05</u>
TOTAL THIS INVOICE	\$ 3,744.05
Prior Balance Outstanding	<u>\$ 441.26</u>
TOTAL BALANCE DUE	<u>\$ 4,185.31</u>

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LOUISVILLE | LEXINGTON | FRANKFORT | WASHINGTON, D.C.

www.mcbrayerfirm.com

From: [Russ Mitten](#)
To: [Krista Obernuefemann](#)
Subject: RE: Invoice Approvals
Date: Friday, April 17, 2020 3:37:50 PM

From: Krista Obernuefemann <krista@cswrgroup.com>
Sent: Friday, April 17, 2020 10:39 AM
To: Russ Mitten <rmitten@cswrgroup.com>
Subject: Invoice Approvals

Good Morning Russ,

Hope you are doing well! I have a group of invoices that need your approval. During the Covid-19 shelter in place order, we will have to temporarily implement email approvals of invoices. The invoices are attached by vendor. Please review all of the invoices and then next to each invoice number listed below type "Approved" if they have your approval.

Armbrust & Brown, PPLC – All approved

Invoice # 161943 –
Invoice # 161942 –
Invoice # 161941 –
Invoice # 161940 –

Coffin Renner LLP – Approved

Invoice # 5798 –

The Beckemeier Law Firm, LC – All approved

Invoice # 63-016 –
Invoice # 63-017 –
Invoice # 63-018 –
Invoice # 63-019 –
Invoice # 63-020 –
Invoice # 63-021 –
Invoice # 63-022 –
Invoice # 63-023 –

Burns, Day & Presnell, P.A. - Approved

Invoice # 68417 –

Balch & Bingham, LLP - Approved

Invoice # 782169 –

Barber Law Firm PLLC – All approved

Invoice # 32917 –

Invoice # 33197 –

Invoice # 33196 –

NewGen Strategies and Solutions, LLC - **Approved**

Invoice # 9180 –

McBrayer – **All approved**

Invoice # 396150 KKY –

Invoice # 396151 KKY –

Invoice # 396152 KKY –

Invoice # 396153 KKY –

Ezell Law Firm, LLC - **Approved**

Invoice dated April 7, 2020 –

Please let me know if you have any questions or concerns. My direct line is 314-380-8515.

Thanks,

Krista



201 East Main Street, Suite 900
Lexington, KY 40507
859-231-8780
TAX I.D. 61-1050158

Bluegrass Water Utility Operating Co.
500 Northwest Plaza Drive
Suite 500
Saint Ann, MO 63074-2220

March 20, 2020

Invoice #: 396151 KKY
Our File #: 24337.00002

*** VIA E-MAIL ***
INVOICE SUMMARY

For Professional Services Rendered Through February 29, 2020:

RE: PSC 2019-104 Post Approval

Total Fees	\$ 723.00
Total Disbursements	<u>\$ 21.69</u>
TOTAL THIS INVOICE	\$ 744.69 / 9

We accept VISA, Mastercard, and American Express

DATE RCVD 3/20/20 GL CODE 107.003
SCAN _____ EMAIL _____ JOB _____
DATA PP _____ QB 3/1/20
DT PD 4/17/20 OK# 1181

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March 20, 2020

Invoice #: 396151

RE: PSC 2019-104 Post Approval

FEES

<u>Date</u>	<u>Atty</u>	<u>Services Rendered</u>	<u>Hours</u>
1/09/20	KKY	Confer with R. Mitten, M. Duncan, and S. Culleton re upcoming (ca. 6 months) compliance tasks and status of motion about the proposed letter of credit	.20
2/11/20	KAE	Review email from R. Mitten re question on reporting requirements to PSC if plans change as to process improvements and construction plans; meet with K. Yunker re 19-104 representations to PSC along with 2A application and plans for construction and related reporting requirements to PSC as a result; TC with R. Mitten re process improvements and related reporting to PSC.	1.10
2/20/20	KAE	Meet with K. Yunker re status of cases post closing and plan of action therefor.	.10
2/25/20	KKY	Review tasks remaining on list of conditions; outline with K. Eckert the completion of approval-order compliance tasks to dovetail with similar tasks in 2019-00360; leave voicemail message and send email to Jeff Cline (PSC Filings Branch) inquiring about possible submission of 2019 partial-year annual reports by MCES and Smither-Cogan utilities	.70
2/25/20	KAE	Meet with K. Yunker re remaining compliance filings and any financial updating necessary based on recent 19-360 order.	.50

TOTAL FEES: \$ 723.00**TIME SUMMARY**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Eckert, Kathryn A.	1.70	240.00	408.00
Yunker, Katherine K.	.90	350.00	315.00
TOTALS	2.60		\$ 723.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/29/20	Administrative Fee	21.69

TOTAL DISBURSEMENTS \$ 21.69**TOTAL THIS INVOICE \$ 744.69**

March 20, 2020

Invoice #: 396151



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Bluegrass Water Utility Operating Co.
500 Northwest Plaza Drive
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Saint Ann, MO 63074-2220

March 20, 2020

Invoice #: 396151
Our File #: 24337.00002

REMITTANCE ADVICE

For Professional Services Rendered Through February 29, 2020:

RE: PSC 2019-104 Post Approval

Total Fees	\$ 723.00
Total Disbursements	<u>\$ 21.69</u>
TOTAL THIS INVOICE	\$ 744.69

To insure proper credit to your account please return this remittance with your payment.

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To: [Krista Obernuefemann](#)
Subject: RE: Invoice Approvals
Date: Friday, April 17, 2020 3:37:50 PM

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Sent: Friday, April 17, 2020 10:39 AM
To: Russ Mitten <rmitten@cswrgroup.com>
Subject: Invoice Approvals

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Invoice # 161941 –
Invoice # 161940 –

Coffin Renner LLP – Approved

Invoice # 5798 –

The Beckemeier Law Firm, LC – All approved

Invoice # 63-016 –
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Invoice # 63-018 –
Invoice # 63-019 –
Invoice # 63-020 –
Invoice # 63-021 –
Invoice # 63-022 –
Invoice # 63-023 –

Burns, Day & Presnell, P.A. - Approved

Invoice # 68417 –

Balch & Bingham, LLP - Approved

Invoice # 782169 –

Barber Law Firm PLLC – All approved

Invoice # 32917 –

Invoice # 33197 –

Invoice # 33196 –

NewGen Strategies and Solutions, LLC - **Approved**

Invoice # 9180 –

McBrayer – **All approved**

Invoice # 396150 KKY –

Invoice # 396151 KKY –

Invoice # 396152 KKY –

Invoice # 396153 KKY –

Ezell Law Firm, LLC - **Approved**

Invoice dated April 7, 2020 –

Please let me know if you have any questions or concerns. My direct line is 314-380-8515.

Thanks,

Krista

(MCBRAYER)

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859-231-8780
TAX I.D. 61-1050158

Bluegrass Water Utility Operating Co.
500 Northwest Plaza Drive
Suite 500
Saint Ann, MO 6.

March 20, 2020

Invoice #: 396152 KKY
Our File #: 24337.00003

*Approved
per
Russ email
4/17/20*

AIL ***
IMARY

*Joann Estates
River Bluffs
Center Ridge*

For Professional Services Rendered Through February 29, 2020:
RE: PSC Approval Group 2A - Jurisdictionals

Total Fees	\$ 3,056.00
Total Disbursements	<u>\$ 91.68</u>
TOTAL THIS INVOICE	<u>\$ 3,147.68</u>
Prior Balance Outstanding	<u>\$ 473.80</u>
TOTAL BALANCE DUE	<u>\$ 3,621.48</u>

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DATE RCVD 3/20/20 GL CODE 183.002
SCAN _____ EMAIL _____ JOB _____
DATA PP _____ QB 3/1/20
DT PD _____ OK# _____

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March 20, 2020

Invoice #: 396152

RE: PSC Approval Group 2A - Jurisdictionals

FEES

<u>Date</u>	<u>Atty</u>	<u>Services Rendered</u>	<u>Hours</u>
2/03/20	KAE	Meet with K. Yunker re plan of action for expected compliance and post-closing steps as evidentiary hearing appears unlikely.	.60
2/06/20	KAE	Begin preparing for expected conditions in upcoming PSC order by reviewing information produced to date and comparing this matter's utilities with 19-104 case and conditions provided in that case.	1.40
2/13/20	KAE	Attend to email from B. Waid of <u>Joann Estates</u> re requested status on order from PSC.	.10
2/14/20	KAE	Email B. Waid re expected order from PSC.	.10
2/17/20	KKY	Review and forward 2/17/20 Order approving the transfers/acquisitions, with conditions	.40
2/17/20	KAE	Evaluate order issued by PSC approving transfer to identify those conditions that transferring utilities will be responsible for complying with; prepare separate draft emails detailing same to each utility (B. Helm; B. Waid; B. Duncan); exchange emails with B. Waid as to next steps in matter; exchange emails with Rob Moore of <u>River Bluffs</u> as to receipt of order.	1.80
2/20/20	KAE	Meet with K. Yunker re status of proposed conditions and expected follow up.	.20
2/25/20	KKY	Annotate 2-17-20 approval order and draft spreadsheet of conditions, ordering paragraphs, deadlines, and triggers; consider adaptation of acknowledgement and consent forms from 2019-00104; outline with K. Eckert sequence and coordination of compliance mandates with closing	1.80
2/25/20	KAE	Confer with M. Duncan to address plan for Center Ridge and its outstanding payments; meet with K. Yunker to address plan for compliance with PSC order and upcoming closings; draft emails to transferring utilities about annual reports; draft emails to CSWR about meeting to discuss conditions.	1.70
2/26/20	KAE	Review email from B. Waid of <u>Joann Estates</u> re status on 2019 reports required by the PSC.	.10
2/27/20	KKY	Email K. Eckert, attaching memo re Gross Revenues reporting and highlighting implications for 2019-00360 conditions compliance and closing requirements	.30
2/28/20	KKY	Summarize additional report filing requirements for clean-water utilities and corresponding closing compliance conditions with respect to <u>Center Ridge</u> ; outline factors re B. Waid inquiry relating to <u>Joann Estates'</u> holding the assets and work to do post-closing on the two lagoons it did not transfer to JSA as part of the 2019 transaction, and exchange emails with K. Eckert re same	1.50
2/28/20	KAE	Exchange emails with B. Waid of <u>Joann Estates</u> re status of 2019 reports and remaining questions about 2020 reporting post-closing; evaluate <u>Joann Estates'</u> 2019 annual report and gross revenue report as prepared by Waid's CPA in prep for complying with PSC conditions.	.90

March 20, 2020

Invoice #: 396152

TOTAL FEES: \$ 3,056.00

TIME SUMMARY

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Eckert, Kathryn A.	6.90	240.00	1,656.00
Yunker, Katherine K.	4.00	350.00	1,400.00
TOTALS	10.90		\$ 3,056.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/29/20	Administrative Fee	91.68

TOTAL DISBURSEMENTS \$ 91.68

TOTAL THIS INVOICE \$ 3,147.68

McBrayer PLLC

March 20, 2020

Invoice #: 396152

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

<u>INVOICE NUMBER</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>BALANCE DUE</u>
394378	2/28/20	473.80	.00	473.80

Prior Balance Outstanding \$ 473.80

TOTAL BALANCE DUE \$ 3,621.48



201 East Main Street, Suite 900
Lexington, KY 40507
859-231-8780
TAX I.D. 61-1050158

Bluegrass Water Utility Operating Co.
500 Northwest Plaza Drive
Suite 500
Saint Ann, MO 63074-2220

March 20, 2020

Invoice #: 396152
Our File #: 24337.00003

REMITTANCE ADVICE

For Professional Services Rendered Through February 29, 2020:

RE: PSC Approval Group 2A - Jurisdictionals

Total Fees	\$ 3,056.00
Total Disbursements	<u>\$ 91.68</u>
TOTAL THIS INVOICE	\$ 3,147.68
Prior Balance Outstanding	<u>\$ 473.80</u>
TOTAL BALANCE DUE	<u>\$ 3,621.48</u>

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Bluegrass Water Utility Operating Co.
500 Northwest Plaza Drive
Suite 500
Saint Ann, MO 63074-2220

March 20, 2020

Invoice #: 396153 KKY
Our File #: 24337.00004

*** VIA E-MAIL ***
INVOICE SUMMARY

CSWR

For Professional Services Rendered Through February 29, 2020:

RE: PSC Approval Group 2B -
Non-Jurisditionals

Total Fees	\$ 21,963.00
Total Disbursements	<u>\$ 700.87</u>
TOTAL THIS INVOICE	<u>\$ 22,663.87</u>
Prior Balance Outstanding	<u>\$ 9,984.30</u>
TOTAL BALANCE DUE	<u>\$ 32,648.17</u>

*Randview
Carnage Park
Arcadia Pines
Marshall Ridge*

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DATE RCVD 3/20/20 GL CODE 183.002
SCAN _____ EMAIL _____ JOB _____
DATA PP _____ QB 3/1/20
DT PD _____ GK# _____

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March 20, 2020

Invoice #: 396153

RE: PSC Approval Group 2B -
Non-Jurisdictionals

FEES

<u>Date</u>	<u>Atty</u>	<u>Services Rendered</u>	<u>Hours</u>
2/04/20	KKY	Discover and notify CSWR personnel re assignment of Case No. 2020-00028 to the proposed non-jurisdictionals acquisition application; receive and review PSC acknowledgement of the notice of intent	.20
2/05/20	KKY	Confer briefly with Jeb Pinney (PSC Gen'l Counsel) re PSC view that initial rates were the only issue to be addressed with respect to acquisition of non-jurisdictional service providers' assets; exchange emails with R. Mitten re this new, simplified perspective	.60
2/06/20	KKY	Research tariffed monthly charge for existing systems, noting that minimum is approximately \$30/month; confer with R. Mitten re re-formulating the Application and the showing required with respect to rates; revise Application draft nomenclature to focus on initial rates, wastewater (rather than sewer) systems, and service providers rather than utilities; simplify descriptions of selling systems and transaction description (part 2); draft new description for <u>Randview</u> and prepare aerial map to show service area / subdivision boundaries; email T. Waldrop re modal use of 10% for late charges; email selling systems' representatives re Bluegrass Water's notice of intent filing and with link to case docket; forward draft of Application part 1 (transaction participants' descriptions), together with source documents and particular questions re customer count and rates to T. Waldrop (<u>Randview</u>) for his review, comment, and corrections	6.90
2/07/20	KKY	Follow up in email to S. Culleton re omitted cover page in filed sewer tariff; consolidate, revise, and focus Application sections re transaction and typical transfer showing; review reinstatement document sent by T. Waldrop and Ky. Secretary of State's updated database entry for <u>Randview</u>	2.00
2/10/20	KKY	Respond to S. Culleton email re tariff revisions and centrality to Group 2B application; research initial-rates cases and decisions at the PSC; gather data and make calculations to support existing rates and initial rates; outline Application paragraphs for initial rates standard and how rates set at existing levels meet the standard	2.90
2/11/20	KKY	Draft Application paragraphs arguing that establishing initial tariff rates at existing systems' levels was fair, just, and reasonable, noting questions re notice required and whether to commit to file a rate case within a year or so; revise Conclusion (request for relief) and managerial and technical standards showing to focus on Bluegrass Water rather than Central States, and add alternative showings and argument re KRS 278.020(3) and (10) continuity of service standards; email T. Waldrop re outstanding request for his comments re the draft <u>Randview</u> description and requesting his input re <u>Randview's</u> practice with respect to tap-on/connection fees	4.80

March 20, 2020

Invoice #: 396153

<u>Date</u>	<u>Atty</u>	<u>Services Rendered</u>	<u>Hours</u>
2/12/20	KKY	Acknowledge and review information and comments sent by T. Waldrop (Randview) and forward same to CSWR personnel; respond to R. Mitten inquiry re task to determine rates to propose for Bluegrass Water's tariff; assign tasks to K. Eckert and H. Lewis re confidential material in documents to be exhibits to the Application	.70
2/13/20	KKY	Revise Randview description and other statements to accord with decision to use its baseline charge, but not the discounts; research and draft initial paragraphs for arguments re applicable statutory standard	2.60
2/13/20	HML	Prepare exhibits and verification for Joint Application	2.10
2/14/20	KKY	Revise verification form for Application; analyze BGE and KAWC-City of Owenton orders, filings, and 2004 informal staff opinion; draft Application paragraphs or footnotes re regionalization/consolidation benefits, KAWC-Owenton and BGE orders, and commitment to file rate case within 15 months of closing, and to argue that no hearing or customer notice is needed (referencing motion for deviation in the alternative) and against the applicability of any KRS 278.020 requirement	5.70
2/16/20	KKY	Prepare exhibit comparing systems' customer counts and baseline monthly charge	1.20
2/17/20	KKY	Revise draft Application, add citations to PSC decisions, and circulate draft to CSWR personnel with explanatory email identifying three priorities with respect to the draft; list filing and notice regulations for motion requesting deviation therefrom and draft skeleton of such motion; highlight portions of draft Application about initial rates, provide comparison between rates of PSC-regulated acquisitions and the Group 2B systems, and guidelines for establishing initial rates and send to S. Culleton, M. Duncan, and others for their consideration of initial tariffed rates for the systems and justification therefor	6.80
2/17/20	KAE	Draft preliminaries of motion for confidential treatment of attachments for 2B application.	1.00
2/18/20	KAE	Evaluate most recent version of Application to identify background of case, issues with non-jurisdictional systems, and those exhibits which need confidential treatment and what content needs confidential treatment.	1.30
2/19/20	KKY	Confer with R. Mitten re draft Application and revise draft accordingly; work with H. Lewis re exhibits and K. Eckert re motion for confidential treatment; prepare Verification page for notarized signature and forward to R. Mitten and S. Culleton with instructions	3.90
2/19/20	KAE	Revise and finalize draft motion for confidential treatment of purchase agreements and engineering reports that will be included with filed Application.	1.10

March 20, 2020

Invoice #: 396153

<u>Date</u>	<u>Atty</u>	<u>Services Rendered</u>	<u>Hours</u>
2/20/20	KKY	Review S. Sanderson and T. Martin comments, system bylaws, and subdivision/service area data; prepare proposed tariff sheets and sample revised sheets and circulate to CSWR personnel for review; compile exhibit maps of Arcadia Pines, Carriage Park, and Marshall Ridge, and to show relative position of West Paducah systems (including Timberland) to each other; complete all Application exhibits, including rates comparison and Randview service agreement; work with H. Lewis to have exhibits marked and assembled for inclusion in the Application filing	9.70
2/20/20	HML	Revise and finalize exhibits for PSC Application and exhibits for confidential treatment.	4.30
2/20/20	KAE	Meet with K. Yunker re remaining steps for expected filings to accompany Application.	.20
2/21/20	KKY	Review R. Mitten's email responding to draft tariff sheets and respond with point about problem with using per customer language; draft additions to Application to incorporate reference to West Paducah systems maps, 2019-00360 final order requirements, and proposed initial rates; revise proposed tariff sheets and circulate to R. Mitten and S. Culleton; send reminder email re needed Verification; discuss with K. Eckert risks and benefits of filing a motion for deviation, and determine that one should not be filed given the strong arguments that the regulations were inapplicable; revise and scrub comments and secondary arguments from Application and finalize Exhibits list	4.10
2/21/20	HML	Revise and finalize exhibits for PSC Application	.80
2/21/20	KAE	Meet with K. Yunker to discuss various options for filing motion for deviation from statutes, potential effects thereof, and develop plan of action for upcoming filing.	.50
2/24/20	KKY	Bring unmet need for signed and notarized Verification to the attention of R. Mitten and S. Culleton; receive and process signed verification; revise and proofread Motion for Confidential Treatment and Application; review exhibits for Application, Motion, and to be filed under seal; prepare Read1st cover letter and make electronic filing; arrange for paper-copy filing and submission under seal; forward filing notice to R. Mitten and S. Culleton; forward filing notice to S. Sanderson, T. Martin, and T. Waldrop, thanking them for their assistance with system documents and information and highlighting the redactions in the public filing	5.40
2/24/20	HML	Finalize all exhibits for Application and for Motion for Consideration of Confidential Treatment in preparation for filing.	2.00
2/25/20	KAE	Meet with K. Yunker re follow up to filing of application and steps expected next.	.30

TOTAL FEES:**\$ 21,963.00****TIME SUMMARY**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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March 20, 2020

Invoice #: 396153

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Eckert, Kathryn A.	4.40	240.00	1,056.00
Yunker, Katherine K.	57.50	350.00	20,125.00
Lewis, Holly	9.20	85.00	782.00
TOTALS	71.10		\$ 21,963.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/24/20	Travel (mileage) Drove 73 total miles to deliver and have documents verified in Frankfort for the firm.	41.98
2/29/20	Administrative Fee	658.89

TOTAL DISBURSEMENTS \$ 700.87

TOTAL THIS INVOICE \$ 22,663.87

March 20, 2020

Invoice #: 396153

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

<u>INVOICE NUMBER</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>BALANCE DUE</u>
394379	2/28/20	9,984.30	.00	9,984.30
Prior Balance Outstanding				<u>\$ 9,984.30</u>
TOTAL BALANCE DUE				<u>\$ 32,648.17</u>



201 East Main Street, Suite 900
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859-231-8780
TAX I.D. 61-1050158

Bluegrass Water Utility Operating Co.
500 Northwest Plaza Drive
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March 20, 2020

Invoice #: 396153
Our File #: 24337.00004

REMITTANCE ADVICE

For Professional Services Rendered Through February 29, 2020:

RE: PSC Approval Group 2B -
Non-Jurisdictionals

Total Fees	\$ 21,963.00
Total Disbursements	<u>\$ 700.87</u>
TOTAL THIS INVOICE	\$ 22,663.87
Prior Balance Outstanding	<u>\$ 9,984.30</u>
TOTAL BALANCE DUE	<u>\$ 32,648.17</u>

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Signature _____

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LOUISVILLE | LEXINGTON | FRANKFORT | WASHINGTON, D.C.

www.mcbrayerfirm.com

Krista Obernuefemann

From: Russ Mitten
Sent: Wednesday, May 6, 2020 11:00 AM
To: Krista Obernuefemann
Subject: RE: Invoice Approvals

Krista: The McBrayer and Beckemeier bills are fine. As I mentioned, I would prefer to have Beckemeier review the other bills since they are more familiar with what the Baldwin Haspel and Black Slaughter attorneys were doing.

Russ

From: Krista Obernuefemann <krista@cswrgroup.com>
Sent: Thursday, April 30, 2020 1:59 PM
To: Russ Mitten <rmitten@cswrgroup.com>
Subject: Invoice Approvals

Hi Russ,

I have another group of legal invoices that need your approval when you get a chance. During the Covid-19 shelter in place order, we will have to temporarily implement email approvals of invoices. The invoices are attached by vendor. Please review all of the invoices and then next to each invoice number listed below type "Approved" if they have your approval.

Thanks so much!
Krista

McBrayer -
Inv# 397171
Inv# 397172
Inv# 397173
Inv# 397174
Inv# 398087
Inv# 398088
Inv# 398089

Baldwin Haspel Burke & Mayer –
Inv# 67016
Inv# 67017
Inv# 67018
Inv# 67019
Inv# 67020
Inv# 67021
Inv# 67022
Inv# 67023
Inv# 67024
Inv# 67025
Inv# 67026
Inv# 67027
Inv# 67028

Black Slaughter Black –

Inv# 208686

Inv# 207189

Beckemeier Law –

Inv# 76-008

Inv# 67-023

Inv# 71-011

Inv# 79-001

Inv# 40-019

Inv# 65-006

Inv# 18-047

Inv# 5-035

Inv# 66-017

Inv# 75-009

Inv# 46-019

Inv# 57-017

Inv# 33-030

Inv# 74-009

Inv# 69-015

Inv# 78-007

Inv# 63-024



201 East Main Street, Suite 900
Lexington, KY 40507
859-231-8780
TAX I.D. 61-1050158

ap@cswrgroup.com
Central States Water Resources, Inc.
1650 Des Peres Rd., Suite 303
St. Louis, MO 63131

April 1, 2020

Invoice #: 397171 JHF
Our File #: 22425.00010

*** VIA E-MAIL ***
INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2020:

RE: **Timberland Site**
Real Estate Title Work

DATE RCVD	<u>04/14/20</u>	GL CODE	<u>183.002</u>
PRCD BY	<u>Krista</u>	GL DATE	<u>3/31/20</u>

Total Fees	\$.00
Total Disbursements	<u>\$ 95.00</u>
TOTAL THIS INVOICE	\$ 95.00

We accept VISA, Mastercard, and American Express

April 1, 2020

Invoice #: 397171

RE: Timberland Site
Real Estate Title Work

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/03/20	Copy fees for Wilmington Chiles Subdivision plats	95.00
TOTAL DISBURSEMENTS		\$ 95.00
TOTAL THIS INVOICE		<u><u>\$ 95.00</u></u>



201 East Main Street, Suite 900
Lexington, KY 40507
859-231-8780
TAX I.D. 61-1050158

ap@cswrgroup.com
Central States Water Resources, Inc.
1650 Des Peres Rd., Suite 303
St. Louis, MO 63131

April 1, 2020

Invoice #: 397171
Our File #: 22425.00010

REMITTANCE ADVICE

For Professional Services Rendered Through March 31, 2020:

RE: Timberland Site
Real Estate Title Work

Total Fees	\$.00
Total Disbursements	<u>\$ 95.00</u>
TOTAL THIS INVOICE	\$ 95.00

To insure proper credit to your account please return this remittance with your payment.

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Credit Card: VISA MC AMEX DISCOVER

Acct# _____ Exp. Date _____ CVV _____

Signature _____

TO PAY ONLINE, PLEASE GO TO OUR WEBSITE:

www.mcbrayerfirm.com/payments

Krista Obernuefemann

From: Russ Mitten
Sent: Wednesday, May 6, 2020 11:00 AM
To: Krista Obernuefemann
Subject: RE: Invoice Approvals

Krista: The McBrayer and Beckemeier bills are fine. As I mentioned, I would prefer to have Beckemeier review the other bills since they are more familiar with what the Baldwin Haspel and Black Slaughter attorneys were doing.

Russ

From: Krista Obernuefemann <krista@cswrgroup.com>
Sent: Thursday, April 30, 2020 1:59 PM
To: Russ Mitten <rmitten@cswrgroup.com>
Subject: Invoice Approvals

Hi Russ,

I have another group of legal invoices that need your approval when you get a chance. During the Covid-19 shelter in place order, we will have to temporarily implement email approvals of invoices. The invoices are attached by vendor. Please review all of the invoices and then next to each invoice number listed below type "Approved" if they have your approval.

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Inv# 67-023

Inv# 71-011

Inv# 79-001

Inv# 40-019

Inv# 65-006

Inv# 18-047

Inv# 5-035

Inv# 66-017

Inv# 75-009

Inv# 46-019

Inv# 57-017

Inv# 33-030

Inv# 74-009

Inv# 69-015

Inv# 78-007

Inv# 63-024



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

Invoice

Date	Invoice
2/6/2020	1167

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 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 Operati...	Contract Operational Services for March	4,133.00	4,133.00
	10	Non-contract (Expert ...	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 (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
Total					

#1207456



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

Invoice

Date	Invoice
2/6/2020	1167

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

Project
KV-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
				Total	16,207.56 12,074.56



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

-- SALE --

SALES#: S1518100 591589 TRANS#: 78616464 12-17-19

45362 SIGNA 1-IN NH CLAMP CONNE	7.12
4 @ 1.78	
116024 3/4-IN LQ 18MT STRAIGHT F	14.46
6 @ 2.41	
60140 UNIBIT H9 HSS STEP BIT	45.90
71022 SD QD 50A 2P CIRCUIT BREA	41.62
2 @ 20.81	
75002 SIGNA 1/2-IN KH SEAL	1.52
4 @ 0.38	
75078 SIGNA 3/4-IN KH SEAL	2.00
6 @ 0.48	
954434 5-GAL LOWES BUCKET-UNITED	3.40
240410 3/4-IN LFNC-B 50-FT	36.40

SUBTOTAL: 153.54

TAX: 9.21

INVOICE 09946 TOTAL: 162.75

VISA: 162.75

VISA:XXXXXX7990 AMOUNT:162.75 AUTHCD:063746

CHIP REFID:151809593208 12/17/19 16:01:34

CUSTOMER CODE: F00000

APL: CHASE VISA TOR: 008000000

ATD: A000000031010 TSI: E000

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 NUMBER: NOW HIRING FLOORING TOP PAY

LOWE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS VISIT LOWES.COM/PRICEMATCH

4343



LOVE'S HOME CENTERS, LLC
 350 LEONARDWOOD RD.
 FRANKFORT, KY 40601 (502) 223-7800

- SALE -

SALES#: S0492JW1 3074669 TRANS#: 28691610 12-18-19

12377 SIEMENS 30A 2P CIRCUIT BRE 9.91
 45176 SIGMA 3/4-IN NH CLAMP CON 3.92
 4 @ 0.98
 45362 SIGMA 1-IN NH 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: 0000000000

AID: A0000000031010 TS1: E80D

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 *
 * Y O U R I D # 432355 049243 522967 *
 * *
 * 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 HDL 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
 WITHIN 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 *
 * Y O U R I D # 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

R

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

- SALE -

SALES#: S0492CR2 309385 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 U	3.40
	6 @	0.58
170983	IRW 1IN X 6IN SPEEDBOR	5.18
170976	IRW 3/4IN X 6IN SPEEDBOR	4.60
181585	HBL RND PLAST BLANK BOX C	2.78
67699	SD 7 TERMINAL LC GROUND 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 U	2.72
	4 @	0.68
41196	3/8-IN HEX NUT GALVANIZED	5.45
755486	HM #8X3/4-IN PANSLF DR1	19.98
63449	QALV ROUND WASHER 1/2IN	16.00
	0.36 DISCOUNT EACH	-0.04
	50 @	0.32
240411	1/2-IN LFMC-B 25-FT	11.87
291607	0.5-IN X 20-FT 6-CT ELCT	5.98
41706	PP 25-CT 3/8-IN QALV FLAT	5.45
471919	SH 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:XXXXXXXXXX2990 AMOUNT: 153.13 AUTHCR:033198

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

CUSTOMER CODE: FOX RUN

APL: CHASE VISA TUR: 0000008000

AID: A000000031010 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 THE SAME ITEM AT 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

Ship To: MIDWEST WATER LEXINGTON KY 40509	Sold To: MIDWEST WATER LEXINGTON KY 40509
--	--

R Fox Run

Ordered By: JON ROGERS

Customer PO FOX RUN	Customer Release Number	Shipping Method GRAYBAR COUNTER
-------------------------------	--------------------------------	---

Mfg Part Number	Description	Ordered	Shipped	EO/Oth	Unit Price	Ext Price
JBX12126	12X12X6 JUNCTION BOX PCODE 278309	2 EA	2 EA		4,102.95 Per 100 EA	82.06
8910DPA33V02	CONTACTOR 600VAC 30AMP DPA +OPTIONS	1 EA	1 EA		117.10 Per 1 EA	117.10

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: 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.

R

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

Received By: _____ Received Name: JON ROGERS

Handwritten mark



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

- SALE -

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

23544 8-OZ RAIN R SHINE PVC CEN	7.98
23901 1-1/2-IN SCH40 CDUP 42901	0.91
23920 1-1/2-IN SCH40 BSHNG 4382	1.82
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 00424 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 TVR: 000000000

AID: A0000000031010 TSI: E800

STORE: 0492 TERMINAL: 06 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

Handwritten mark



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

- SALE -

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

670940 6-FL OZ GEMIX HANDSHZRC-4	2.60
23901 1-1/2-IN SCH40 CDUP 42901	0.91

SUBTOTAL: 3.59

TAX: 0.05

INVOICE 00440 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 TVR: 000000000

AID: A0000000031010 TSI: E800

STORE: 0492 TERMINAL: 06 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

*Hotel
R
R
Fox*

Account: 691090864

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: jmarti

You were checked in by: KKALUA

Total Balance Due: 0.00

rogers, jon
48211 rensseleer ln
Hannibal, MO 63401

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
Folio Summary 12/28/19 - 12/28/19			
	Room Charge		74.00
	State Tax		4.44
	City / County Tax		2.35
	Occupancy Tax		0.78
	Visa Payment		(81.57)

Balance Due: 0.00 ✓

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

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



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



Jon Rogers
 78211 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 XXXXXXXXXXXX2990 XX/XX		442.93
Total		442.93	442.93
Balance			0.00

*Fox Run 221.46
 Arview 221.47
 50/50*

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: cx_shep@countryinn.com



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

- SALE -

SALES#: S2945RH1 1315629 TRANS#: 00799925 12-31-19

240411 1/2-IN LFHC-D 25-FT	11.87
011800 NH 1/2-IN STRAIGHT FITTING	15.96
2 @ 7.98	
59169 BH HHV SDS NEO 12-14X1 30	5.98
59168 BH HHV SDS NEO 12-14X3/4	5.98
1072118 DW TA 6-IN EXTENSION STAI	6.98
1072119 DW TA 12-IN EXTENSION STA	8.97
293316 SAKRETE 60-LB CONCRETE MI	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: 0880000000
 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

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

- SALE -

SALES#: S0492PC1 2593694 TRANS#: 67024571 12-31-19

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

SUBTOTAL: 18.00
 TAX: 1.00
 INVOICE 41076 TOTAL: 19.08
 VISA: 19.08 ✓

VISA:XXXXXXXXXX9824 AMOUNT:19.08 AUTHCD:090388
 CHIP REFID:049241539123 12/31/19 15:36:02
 CUSTOMER CODE: no
 APL: CHASE VISA TUR: 0880000000
 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

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 # 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 *

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



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	
Total		380.60	0.00
Balance			380.60

R
~~For Room~~
 take country
 60/60

+190.30

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Thank You For Staying With Us

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



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 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

City Electric Motor Co. Of Lexington Pulley for Fox Run

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
NET TOTAL									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.

20



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

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

Customer PO 573-822-7366	Customer Release Number	Shipping Method 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
Total due:	393.02
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

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

For Run
Capital
New ~~meter~~ 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
Total		951.50	951.50
Balance			0.00

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Thank You For Staying With Us

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

Guest Signature _____

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

Q

For Run

Let's start on

Capitol

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 573-822-7366	Customer Release Number	Shipping Method 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 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

ESTIMATE

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

NAME / ADDRESS
CASH SALES

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 KYST			6.00%	7.20

Fox Run
R

Paid in full
#127²⁰ ✓
- 2 -

Total

\$127.20



R

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

- SALE -

SALES#:	FSTLANE3 13	TRANSH:	36352437	01-18-20
1048680	CFT STRGHT CUT NV SHIPS(-			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 AUTHCD: 03006G

CHIP REFID: 049204001636 01/18/20 07:59:56

CUSTOMER CODE: FOX RUN

APL: CHASE VISA TVR: 088008000

AID: A000000031010 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 *

* Y O U R I D #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
22606 3-IN WHITE PVC SD CAP	10.90
5 0	2.10
452301 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[®]

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[®]

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



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

Invoice

Date	Invoice
2/6/2020	1170

Bill To
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
		KV-Bluegrass Operati...	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
Total					17,680.90

\$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

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

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
12/16/2019			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
				Total	\$ 17,680.90

92



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

--- SALE ---

SALESN: S1510S05 13 TRANS#: 79995113 12-10-19

336612 SP 6CT 1/4-20X1-1/2 PPH	2.26
63903 HN 1-CT 3/8-IN ZINC HEX N	12.00
0.13 DISCOUNT EACH	-0.01
100 @	0.12
66004 HN 1-CT 3/8IN X 1-1/2IN F	23.00
0.26 DISCOUNT EACH	-0.03
100 @	0.23
100622 SIG 1-1/4-IN TO 1-IN RED	0.96
56436 SIGN 1-IN TO 3/4-IN RED V	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 HK PHILLIPS BIT 10-CT	5.98
44597 SH 3/8IN 16 X 1-FT THRD P	17.00
10 @	1.70

SUBTOTAL: 71.60

TAX: 4.30

INVOICE TOTAL: 75.90

VISA: 75.90 ✓

TOTAL DISCOUNT: 4.00

VISA:XXXXXXXXX2990 AMOUNT: 75.90 AUTHCD:069636

CHIP REF ID: 151810553227 12/10/19 11:25:25

CUSTOMER CODE: Kingswood

AFL: CHASE VISA IUR: 000008000

AID: A000000031010 ICI: E800

STORE: 1510 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

Phone: 502-695-6111

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

Web:

*Andre
Kingswood*



Guest Charges

Best Western Rewards #: 6006637563118298

Folio #:	60204	Guest : Rogers, Jon	Conf #:	59753
Room #:	109	BWR Tier : BASE	CRS #:	
Payment Method :	Credit Card	Company :		
Rate :		48211 Rensseliear Lane	Arrival:	12/16/2019
	12/16/2019	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
					Balance		\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$100.11
Account:	VI2990	Approval Code:	<u>04030G</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.

Parkside Inn
80 CHENAULT DRIVE
FRANKFORT, KY 40601

Phone: 502-695-6111

*Charlie
Kingswood*

R

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

Web:



Guest Charges

Best Western Rewards #: 6006637563118298

Folio #: 60205 **Guest : Rogers, Jon** Conf #: 59754
Room #: 111 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		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
						Balance	\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$100.11 ✓
Account: VI2990 Approval Code: _07046G_
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

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

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
Total due:	431.66
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.

Kryz 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 XXXX2990

JB
Bluegrass-Kingston

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

1552e



3610 Camp Ground Rd
Louisville, KY 40211

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
					08279
5. Generator's Name and Mailing Address Midwest Water Ops - Kingswood Treatment Kingswood Dr			Generator's Site Address (if different than mailing address)		
Generator's Phone: MT Washington Ky					
6. Transporter 1 Company Name DERBY CITY ENVIRONMENTAL (502) 447-3000			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address A W M 3848 Tucker Ave Lou., KY 40216			U.S. EPA ID Number A F T 3111 Dixie Hwy Lou., KY 40216		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Vol.
		No.	Type		
1.	3 x 5000		TR	10,000	
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/picarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name Kathy Courtney		Signature Kathy Courtney		Month 1	Day 3
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of export: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Material					
Transporter 1 Printed/Typed Name Richard L. Lucas		Signature Richard Lucas		Month 1	Day 3
Transporter 2 Printed/Typed Name		Signature		Month	Day
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)			Manifest Reference Number:		U.S. EPA ID Number
17c. Signature of Alternate Facility (or Generator)					



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
Total		1,617.55	1,617.55 ✓
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
 Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

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

Guest Signature _____

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

808400 4-IN CABLE TIES - 100-PAC	4.62
423951 UT FORK TERMINALS 16-14/10	3.10
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:XXXXXXXXXX2990 AMOUNT:67.99 AUTHCD:057576
CHIP REFID:151011033753 01/10/20 15:00:10
CUSTOMER CODE: kingswood
APL: CHASE VISA FVR: 080000000
ATD: A0000000031010 ISI: E000
STORE: 1510 TERMINAL: 11 01/10/20 15:00:59

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



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

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 # 110495 151000 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 15:00:59



LOVE'S HOME CENTERS, LLC
9000 PRESTON CROSSING BLVD
LOUISVILLE, KY 40229 (502) 010-0116

- SALE -

SALES#: S1518DL1 25231 TRANS#: 75202198 01-16-20

677509 PRNG WIRE 5/8 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:	10.80
INVOICE 10796 TOTAL:	190.76
VISA:	190.76

TOTAL DISCOUNT: 30.04 ✓

VISA:XXXXXXXXXX2990 AMOUNT:190.76 AUTHCD:011940
CHIP REFID:151610572133 01/16/20 14:16:28
CUSTOMER CODE: kingswood
APL: CHASE VISA FVR: 080000000
ATD: A0000000031010 ISI: E000
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 LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: NDU HIRING FLOORING TOP PAY

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 # 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	Arden
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: 502-543-5400 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
Total		1,001.60	1,001.60
Balance			0.00

Persimmon Ridge
Persimmon Ridge

Club Carlson: A faster way to a free night; stay at over 1000 Carlson hotels worldwide.
 Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

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

Guest Signature *Andrew Griffen*
Charles

L # 4 \$400.64
Kingswood \$100.16
Persimmon \$400.64
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
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
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
Total		1,001.60	1,001.60
Balance			0.00

Persimmon Ridge
Persimmon Ridge

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
 Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

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

Guest Signature *Andrew Griffen*
Andrew

L#4 \$400.64
Kingswood \$100.16
Persimmon \$400.64
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



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

HAULER: [Faded]
 TRUCK: [Faded]
 PRODUCT: [Faded]
 GROSS LBS: [Faded]
 TARE LBS: [Faded]
 NET LBS: [Faded]
 NET TONS (UNITS): [Faded]

LOADS TODAY: [Faded]
 QUANTITY TODAY: [Faded]
 QUANTITY TO DATE: [Faded]

CASH SALE	
MATERIAL	445.65
TAX	12.54
HAUL	137.77
TOTAL	695.96 ✓

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 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.

JOB # [Faded]
 ADDRESS: [Faded]
 CITY: [Faded]
 STATE: [Faded]

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 XXXXXXXXXXXX2930 Exp: XX/XX
 Entry Method: Keypad OMP
 Total: US\$ 445.65
 01/22/20 09:11:16
 Invt#: 000095 Appr. Code: 035125
 Approval: Online Batch#: 000174
 ANS Code: Y
 CNV2 Code: M
 TRN Ref #: 30002251076398
 Validation Code: NH85
 Rewards Program: 630996

THANK YOU!
 PLEASE COME AGAIN!
 CHROMOLIER 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
TIME 09:16
CUSTOMER CASHSA
P.O. NO. 1090 VISA

HAULER TERRY BOULDER TRUCKING, INC.
TRUCK 750H

LOADS TODAY
QUANTITY TODAY
QUANTITY TO DATE

CASH SALE

MATERIAL
TAX
HAUL
TOTAL

PRODUCT
GROSS LBS
TARE LBS
NET LBS

JOB #4/ACE
MOUNTAIN WATER / 656-432-3154
ACE COURT
IN KINGSWOOD SUB @ THE
TREATMENT PLANT

NET TONS (UNITS)

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

CUSTOMER

CUSTOMER COPY

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 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
SHEPHERDVILLE, KY 40165
502-955-6962

Phone Order Sale

Record Num.: 0006
xxxxxxx2990
VISA Entry Method: Keypad CNP
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 Prolonged 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

xxxxxx2390
VISA Exp: 12/31/20
Entry Method: Mixed CNP
Total: 130.00 488.70
01/22/20 09:27:20
Invt#: 000007 Appr Code: 016256
Apprvd: OnLine Batch#: 000174
ANS Code: Y N
CWP 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
KY 426195
KY 426195

DATE 4/26/20
 01 APR 2020

TIME 10:25

CUSTOMER VISION

P.O. NO. 1010 4180

OB MAKE/TYPE
 MOORE MOTER / 636-4 32-01
 ONE CURT
 ONE TRASHWALL SUB OR THE
 TREATMENT PLANT

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

HAULER QUINCY
 QUINCY TRUCK

TRUCK QUINCY

PRODUCT
 GROSS LBS 10,700
 TARE LBS 1,000
 NET LBS 9,700

NET TONS (UNITS) 21.8

LOADS TODAY
 QUANTITY TODAY
 QUANTITY TO DATE

CASH SALE

MATERIAL 295.80
 TAX 25.00
 HAUL 135.00
 TOTAL 555.80

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 irritati
 persists. For eye and skin contact, flush eyes with water, wash skin with soap an
 water and seek medical attention if irritation persists.
 For detailed information, see the Material Safety Data Sheet before using or
 handling this product.

CUSTOMER
 CUSTOMER COPY

Phone Order Sale

Record Num.: 0610
 QUALITY STONE & READY MIX
 3260 PRESTON HWY
 SHEPHERDSVILLE, KY 40165
 502-955-6962

xxxxxxx2399
 VISA Entry Method: keyed CIP
 Exp: XX/XX
 Total: 446.00
 USD\$

04/22/20 10:26:53
 Invt#: 000010 Appr Code: 095006
 Apprvt: Online Batch#: 000174
 AHS Code: Y
 CWP Code: M
 TRN Ref #: 46002255130439
 Validation Code: 6464
 Rewards Program: 630906

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



Kings Wood *R*

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

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

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

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
SALES ITEMS:						
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
PAYMENT HISTORY						
	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						
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	
<ol style="list-style-type: none"> 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 therewith, 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. * Delivery/Pickup Surcharge fee explanation is available at 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#: 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 RENSSLAER 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** *****
 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. *Delivery/Pickup Surcharge fee explanation is available at 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) 2/2

Customer Signature Date Name Printed Delivered By Date



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

- SALE -

SALE#: S2945RH1 1315629 TRANS#: 2896464 01-24-20

489074 2-4-10 TC TREATED #2 PRIM	12.74
2 @ 6.37	
803996 UT LED 110-DEG 2HD BLT B	65.95
2 @ 32.98	
138721 KOBALT 2-PC 6INSLIN/XSLIN	7.28
SUBTOTAL: 85.90	
TAX:	5.16
INVOICE 02351 TOTAL:	91.14
VISA:	91.14

VISA:XXXXXXXXXX2990 AMOUNT:91.14 AUTHCD:041050
CHIP REFID:294502217903 01/24/20 15:07:15
CUSTOMER CODE: kingswood
APL: CHASE VISA TUR: 0880008000
AID: A000000031010 TSI: E800
STORE: 2945 TERMINAL: 02 01/24/20 15:08:04

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



THANK YOU FOR SHOPPING LOWE'S.
SEE REFUND SIGN FOR RETURN POLICY



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

- SALE -

SALE#: S2945RH1 3053961 TRANS#: 2870527 01-24-20

489074 2-4-10 TC TREATED #2 PRIM	12.74
2 @ 6.37	
98195 8-FT FG STEP LDR 250-LB C	124.00
287055 KW SN COMBO SBL CAMERON S	152.94
3 @ 50.98	
14786 KW VB BED/BATH KNG COVE	18.88
894250 5-LB 2-1/2-IN 10-YR EXT(-	26.98
9470 5LB P810 DECK SCRUB 3 IN G	26.98
962829 20-OZ RTP HAMMER W/BUE S	25.98
117751 KOBALT 15-IN PRY BAR	11.98

SUBTOTAL: 400.48
TAX: 24.03
INVOICE 02322 TOTAL: 424.51
VISA: 424.51

VISA:XXXXXXXXXX2990 AMOUNT:424.51 AUTHCD:07316G
CHIP REFID:294502217929 01/24/20 10:07:30
CUSTOMER CODE: kings wood
APL: CHASE VISA TUR: 0880008000
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.SM
More doing.SM

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

2315 00051 41361 01/25/20 10:20 AM
SALE SELF CHECKOUT

076174334258 TAPE MEAS. <A> 9.88
POWERLOCK 1 TN X 25FT TAPE 33-425
627705000692 DIV SHIMS <A>
HOMEOWNER DIV SHIM PK

291.48
086584426894 32X80 PREHNG <A> 166.00
32"X80" LH BASIC FLUSH IS BM

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

AUTH CODE 04518G/3510220
Chip Read
AID A0000000031010 CHASE VISA

P.O.#/JOB NAME: KINGSWOOD



2315 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?

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a \$5,000 HOME DEPOT GIFT CARD

Online 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.

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

INVOICE

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

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****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



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

Date	Invoice
2/6/2020	1172

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 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 3/16/20 CK# 1154

*2.6.20
JR*

Project
KY-LH Treatment Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
			Contract Operational Services for March	1,133.00	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 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	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 [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

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

Project
KV-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. CR030062, 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
2/3/2020			USA BlueBook-Invoice 117188, 01/16/2020	✓ 236.05	236.05
			Total Reimbursable Expenses		5,093.24
			Markup	5.00%	254.66
			Total Reimbursable Expenses		5,347.90
				Total	5,347.90 \$18,127.90

Ben Spruce



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
 COLUMBIA MO 65203
 UNITED STATES OF AMERICA

Chansen - Deary

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.

CREDIT CARD DETAIL

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

Ben Spaul



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 Stay

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 #: 375861542 SILVER
 VAT #
 Folio No/Che: 555249 A

Bluegrass 244

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.

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
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

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
Total		951.50	951.50
Balance			0.00

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Guest Signature _____

Handwritten notes:
 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 DEPARTMENT NUMBER	DELIVERY DATE AND TIME 01/14/2020 07:36	EMPLOYEE XBXR076	PAGE 1 OF 1
CALLER JOE ARNOLD TELEPHONE NUMBER 5023707015	REQUISITIONER	BRANCH ADDRESS 1351 GEORGETOWN RD. LEXINGTON KY 40511-2503 859-252-2302	DELIVERY 6456972187	
SHIP TO BRANCH 429 1351 GEORGETOWN RD LEXINGTON KY 40511-2503	PROJECT/JOB NUMBER	CHECK NUMBER	CHECK AMOUNT	CASH REC'D/PAID
ATTENTION	PO RELEASE NUMBER	TRANS TYPE CB		
	SPECIAL INSTRUCTIONS	INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER		
	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.



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Shipping	0.00
Tax	2.57
Total	45.48

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 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
Total		1,001.60	1,001.60
Balance			0.00

Persimmon Ridge
Persimmon Ridge

Club Carlson: A faster way to a free night: stay at over 1000 Carlson hotels worldwide.
 Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

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

Guest Signature *Andrew Griffen*
Andrew

LAH 3400.64
 Kingswood \$100.16
 Persimmon 5400.64
 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
 Follo 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	Alvden
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
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Room No. : 326
 Arrival : 01-20-20
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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
Total		1,001.60	1,001.60
Balance			0.00

Persimmon Ridge
Persimmon Ridge

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*
 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 Paroquet Springs Drive
 Shepherdsville, KY 40165
 Phone: 502-543-8400 Fax: 502-543-8469
 Email: cx_shep@countryinn.com



9A-
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
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	31.500			31.50
1	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL ENVIRONMENTAL CHARGE 2133	EA	3.680			3.68
	RENTAL PROTECTION PLAN					34.50
	DELIVERY CHARGE					105.00
	PICKUP CHARGE					105.00
PAYMENT HISTORY						
DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
1/22/20	MASTERCARD	**1627	03567G	CHARGED	540.26	<input checked="" type="checkbox"/>

COPY

Rate your rental experience 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 usage 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 B and Environmental Fee in Section 1B, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at 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 his 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:
 ARNOLD, JOE
 3243 FRANKFORT RD
 GEORGETOWN, KY 40324 9465
 C#: 502-715-7197 J#: 502-715-7197

RENTAL OUT



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

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

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

Drop in parking lot call joe 502-715-719
 7 longview golf club
 Longview golf ?course?

Sub-total: 509.68
 Tax: 30.58
 Total: 540.26
 Deposit: 540.26

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.

All amounts are in USD



Rate your rental experience 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. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/scrcharge
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until it is 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.

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.
Pickup Ticket # 15720012

Job Site:
ARNOLD, JOE
3243 FRANKFORT RD
GEORGETOWN, KY 40324 9465

PICKUP TICKET



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

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

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

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

LH Gravel

MILL & GIBSON
1267 E. MAIN STREET EXT
GEORGETOWN, KY 40324
502-868-0231

Merchant ID: 160120200
Term ID: 0268

Phone Order - 3 tickets attached

VISA

XXXXXXXXXXXX1627

Entry Method: Keypad

Apprvd: Online

Batch#: 000005

01/22/20

11:58:30

AVS Code: Y

Inv#: 00000004

Appr Code: 060256

Order #: 6023707015

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
427.25



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

22067299

1/22/2020 11:20:18AM

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



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

- SALE -

SALE#: S0492AT1 2449560 TRANS#: 91705472 01-22-20

954434 5-GAL LOWES BUCKET-UNITED 3.48
429754 15-OZ FLR GREEN MARKING R 5.98
1289816 BHK 250-FT BRD 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 LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: PRESTON SMITH

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# 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 *

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

Customer: MO H037-058-001

GRIFFIN, ANDREW
2024 LONGVIEW DR
GEORGETOWN, KY 40324 8813

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.. GRIFFEN, 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 #: 1FF026GXKJK264463 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
*** EQP MSG *** THIS UNIT IS IMPACTED BY OSHA'S SILICA DUST REGULATIONS. PLEASE DISCUSS DUSTLESS OPTIONS WITH YOUR CUSTOMER						
Rental Sub-total:						458.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	6.690	6.69		
	ENVIRONMENTAL CHARGE 2133			68.70		
	RENTAL PROTECTION PLAN			68.70		

* Rate your rental experience 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. *Delivery/Pickup Surcharge fee explanation is available at 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 18.
- 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

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes sections for SALES ITEMS, PAYMENT HISTORY, and a summary of charges (Sub-total, Tax, Total, Deposit).

Rate your rental experience 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
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.
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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 www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
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 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.
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)




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
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	1.000	1.00		
	ENVIRONMENTAL CHARGE 2133			10.05		
	RENTAL PROTECTION PLAN					
PAYMENT HISTORY						
	<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 VISA	**0686	00012G	CHARGED		82.73
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** *****

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 10, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at 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 10.
- 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 **

FERGUSON® WATERWORKS

FERGUSON WATERWORKS #1494
1209 INDUSTRY ROAD
LEXINGTON, KY 40505-0000

PH: 859-624-2800 FAX: 859-623-4658
ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER
*** COD ***

ACCEPT E/O = N
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.0
OY SHP = N 0.0
23 JAN 2020 11:08:15

WRITER SALESMAN
CL 494
TAG PO. NO.

0000000002 01/23/20 1494 1494

CUSTOMER NO. 559	CUSTOMER ALPHA CASH1494	CONTRACT NO.	BID NO.	ORDER DATE 01/23/20	ORDERED BY	INSTRUCTIONS	OML CONTACT Christopher Lewis	
CASH SALE ACCT #1494 LEXINGTON CASH ACCOUNT CASH SALES ONLY LEXINGTON, KY 40505 COUNTER PICK UP 1209 INDUSTRY ROAD LEXINGTON, KY 40505-0000						SHIP VIA CPU COUNTER PICK-UP:	VENDOR VENDOR RG. NO.	
SHIP TO				SHIP TO				ROUTE NO. RUN NO. DEPART T
CUST PH: 859-624-2800				SHIP WT.				ROUTE DESC.

CUSTOMER RO. NO. JOB NAME ATTN: SHIP DATE DELIVERED BY PACKED BY CHECKED BY
LONG VIEW LONG VIEW 1123 CPU CL CL

LINE	ORDER QTY	SHIP QTY	NO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	ASLE LOC
1	1	1	1	9-F100264	6 CLAY X 6 GI PVC COUP	26.200	EA	26.20	2.7 1b	W03-C
2	1	1	1	0-P40S4P	4 PVC S40 SX5 45 ELL	21.840	EA	21.84	1.3 1b	W540-
3	1	1	1	0-P40SCK	2 PVC S40 SX5 COUP	2.820	EA	2.82	0.2 1b	W540-
4	1	1	1	0-P40SCP	4 PVC S40 SX5 COUP	7.740	EA	7.74	1.0 1b	W540-
PAID 62.11 BY Visa C# XXXXXXXXXXXX2950 ON 01/23/20										

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.	58.60	0.00	10.00	3.51	0.00	✓ 62.11

CUSTOMER'S SIGNATURE: *[Signature]* DATE: _____ TERMS: CASH ON DEMAND *CONTINUED*

FERGUSON WATERWORKS

FERGUSON WATERWORKS #1494
1209 INDUSTRY ROAD
LEXINGTON, KY 40505-0000

PH: 859-624-2800 FAX: 859-623-4658
ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER
*** COD ***

ACCEPT E/O = N
SHOWROOM = N
SOURCE = SOE
ID FRT = N 0.0
OK SHP = N 0.0
23 JAN 2020 11:08:5

CROSSREF 01/23/20 1494 1494

CUSTOMER NO. 852	CUSTOMER ALPHA CASH1494	CONTRACT NO.	BID NO.	ORDER DATE 01/23/20	ORDERED BY	INSTRUCTIONS	WRITER CL	SALESMAN 484
SOLD TO CASH SALE ACCT #1494 LEXINGTON CASH ACCOUNT CASH SALES ONLY LEXINGTON, KY 40505 CUST PH: 859-624-2800						SHIP TO COUNTER PICK UP 1209 INDUSTRY ROAD LEXINGTON, KY 40505-0000	OML CONTACT Christopher Lewis VENDOR VENDOR P.O. NO. ROUTE NO. RUN NO. DEPART ROUTE DESC.	
CUSTOMER P.O. NO.	JOB NAME	ATTN:	SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY	
LONG VIEW	LONG VIEW							

LINE	ORDER QTY	SHIP QTY	RO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle loc
DATE				01/23/20						
CARD TYPE				Visa						
ACCT #				XXXXXXXXXXXX2990						
AUTHORIZATION				608156						
AMOUNT				\$82.11						
I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre-authorized and charged to my credit card account upon shipment. If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.										
LONG ROGERS										
*** LEAD WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *MP 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.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.						

CUSTOMER'S SIGNATURE: _____ DATE: _____ TERMS: _____



1100 11007 NEWB DR
LEXINGTON, KY 40509-1111

RECEIPT FROM
SHOULD BE
SOURCE OF
IN FRT = 0.3
DE SHIP = 0.0
24 JAN 2020 11:27:53

ORDER NO. 100-275-1112 REQUIRED DATE 01/23/20 SHIP WHS. SELL WHS.

0038 DATED 01/23/20
400

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY	INSTRUCTIONS				OML CONTACT					
SOLD TO FURNISH LEVER-LINK TO BRACK MOVE-DR WITH GILLES ONLY: NO BODI LEXINGTON, KY 40509 LHT SHIP TO COURTESY PICK UP 1100 BROWN HOLLOW BRIDGE LEXINGTON, KY 40509-1111						SHIP VIA COURTESY PICK-UP				ROUTE NO.		ROUTIN NO. DEPART			
CUSTOMER P.O. NO. 100-275-1412						JOB NAME Long Olsen				ATTN:		PACKED BY		CHECKED BY	

LINE	ORDER QTY	SHIP QTY	BO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle loc
1	2	2	0	420652	25 R-D ROOT DESTROYER	41.25	EA	82.50	100-275-1112	407-275-1112
2	1	1	0	000890	4 1/2 PVC BLUE RAIN & SHINE DIRT	3.147	EA	3.15	100-275-1112	407-275-1112
3	1	1	0	FDWVFAP	4 PVC DWV FEM ADPT	6.575	EA	6.58	100-275-1112	407-275-1112
4	1	1	0	FDWV1AP	4 PVC DWV MALE ADPT	9.518	EA	9.52	100-275-1112	407-275-1112
5	1	1	0	FDWVCOFF	4 PVC DWV RAISED CO FLUG	3.120	EA	3.12	100-275-1112	407-275-1112
6	15	15	0	440FCPP10	4X10 PVC S&O FORM CORE PIPE	149.000	EA	149.00	100-275-1112	402-275-1112
							TOTAL WEIGHT OF ORDER:	7.385 lbs		
PAID 127.15 BY Visa C# XXXXXXXXXXXX2996 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	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
	119.96	0.00	0.00	7.19	0.00	127.15

CUSTOMER'S SIGNATURE: _____ DATE: _____ TERMS: CASH ON DEMAND *CONTINUED*



DUPLICATE

FERGUSON/WOLSELEYIND #2655
1100 BROOK MOVEY DRIVE
LEXINGTON, KY 40509-4116

RECEIPT B/O = N
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
D% SHP = N 0.00
23 JAN 2020 11:33:51

FN: 859-255-2412 FAX: 859-233-7592
ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER

01/23/20 2655 2655

CUSTOMER NO. 67509	CUSTOMER ALPHA COUNTERL4	CONTRACT NO.	BID NO.	ORDER DATE 01/23/20	ORDERED BY	INSTRUCTIONS	CML CONTACT Adam Herzog			
SOLD TO COUNTER LEXINGTON 1100 BROOK MOVEY DR CASH SALES ONLY! NO MOD! LEXINGTON, KY 40509 JUST PH: 859-255-2412						SHIP TO COUNTER PICK UP 1100 BROOK MOVEY DRIVE LEXINGTON KY 40509-4116		VENDOR		
								VENDOR RO. NO.		
CUSTOMER RO. NO.			JOB NAME		ATTN:	SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	BO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle LOC	
DATE				01/23/20							
CARD TYPE				visa							
EXT #				XXXXXXXXXXXX3900							
AUTHORIZATION #				025606							
AMOUNT				\$127.05							
I agree to pay the total amount of this purchase. By signing below, I understand and authorize pre-ordered products to be pre-authorized and charged to my credit card account upon shipment. If third party payer fails to pay for any reason, then I agree to pay and unpaid balance.											
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	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE: [Signature] DATE: _____ TERMS: _____

Andrew Griffin
L & H Sewer
Repair



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

- SALE -

SALESM: S0492SC1 170200 TRANSM: 28790040 01-23-20

674945 2-CU FT PINE BARK NUGGETS	3.98
759914 0.5-CU FT RIVER ROCK	17.92
4 0	4.48

SUBTOTAL:	21.90
TAX:	1.31
INVOICE 43436 TOTAL:	23.21
VISA:	23.21

VISA:XXXXXXXXXX0686 AMOUNT:23.21 AUTHCD:02884G
CHIP REFID:049243209607 01/23/20 09:39:51
CUSTOMER CODE: l and h
APL: CHASE VISA TVR: 0880008000
AID: A000000031010 TSI: E800
STORE: 0492 TERMINAL: 43 01/23/20 09:34:30

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 # 434364 049230 239004 *
* *
* 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 01/23/20 09:34:30



FERGUSON/WOLSELEY IND #185
 4700 POPLAR LEVEL RD
 LOUISVILLE, KY 40213-2402

PH: 502-982-1200 FAX: 502-988-3686

ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

01022874 01/23/20 L85 L85

CASH SALES ORDER

*** C O D ***

ACCEPT Y/O = N
 SHOWROOM = N
 SOURCE = SOE
 IT FRT = N 0.1
 OS SHP = N 0.1
 23 JAN 2020 08:23:

WRITER SALESMAN
 JAD 185

TAG P.O. NO.

CUSTOMER NO. 267810	CUSTOMER ALPHA COUNTERLO	CONTRACT NO.	BID NO.	ORDER DATE 01/23/20	ORDERED BY	INSTRUCTIONS	OML CONTACT Jalana Davis
S COUNTER LOUISVILLE 4700 POPLAR LEVEL RD CASH SALES ONLY! NO 800! LOUISVILLE, KY 40213 T CUST PH: 502-982-1200				S COUNTER PICK UP 4700 POPLAR LEVEL RD LOUISVILLE, KY 40213-2402 T		VENDOR	
						VENDOR P.O. NO.	
CUSTOMER P.O. NO.		JOB NAME MIDWEST WATER		ATTN:		SHIP WT.	SHIP DATE 01/23/20
DELIVERED BY		PACKED BY		CHECKED BY		ROUTE NO. RUN NO. DEPART	

LINE	ORDER QTY	SHIP QTY	EO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle loc
1	2	2	0	F100265	8 CLAY X 8 CI PVC COUP	17.520	EA	35.04		2.8 lb
2	2	2	0	F100288	8 CLAY X 8 CI PVC COUP	23.890	EA	47.78		4.0 lb
TOTAL WEIGHT OF ORDER:								12.600 lbs		
PAID 87.36 BY Visa Card XXXXXXXXXXXXXXXXXX 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	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
	92.42	0.00	0.00	4.94	0.00	97.36 ✓

CUSTOMER'S SIGNATURE: *[Signature]*

DATE: _____ CUSTOMER COPY

TERMS: CASH ON DEMAND

CONTINUED



FERGUSON/WOLSELEY INC #185
 4700 POPLAR LEVEL RD
 LOUISVILLE, KY 40213-2402

PH: 502-662-1200 FAX: 502-660-3586
 ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER
 *** C O D ***

ACCEPT B/O = N
 SHOWROOM = N
 SOURCE = SOE
 JB FRT = N
 OK SHIP = N
 22 JAN 2020 08:27

WRITER SALESMAN
 TAD TBS
 TAG PO. NO.

CUSTOMER NO. 252810	CUSTOMER ALPHA COUNTEALD	CONTRACT NO.	BID NO.	ORDER DATE 01/23/20	ORDERED BY	INSTRUCTIONS	OML CONTACT Tajane Davis
SOLD TO COUNTER LOUISVILLE 4700 POPLAR LEVEL RD CASH SALES ONLY! NO BOD! LOUISVILLE, KY 40213 DUST PH: 502-662-1200		SHIP TO COUNTER PICK UP 4700 POPLAR LEVEL RD LOUISVILLE, KY 40213-2402		SHIP VIA CASH COUNTER PICK-UP		VENDOR VENDOR RO. NO.	
CUSTOMER PO. NO.	JOB NAME MIDWEST WATER	ATTN:	SHIP WT.	SHIP DATE 01/23/20	DELIVERED BY	PACKED BY	CHECKED BY

LINE	ORDER QTY	SHIP QTY	RO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PO. NO.	aisle loc
	DATE			01/23/20						
	CARD TYPE			Visa						
	CARD #			XXXXXXXXXXXX0636						
	AUTHORITY/ATM #			095586						
	AMOUNT			\$87.36						
I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre-authorized and charged to my credit card account upon shipment. If third party never fails to pay for any reason, then I agree to pay any unpaid balance.										
ANDREW GRIFFIN										

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" 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.	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.						

CUSTOMER'S SIGNATURE: Andrew Griffin DATE: _____ TERMS: C&H Sewer Repair
 7/17/20 Louisville - 2020 Louisville



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

Andrew Griffin
 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 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
		Ser #: 20193301919				
1.00	6,000LB MINI EXCAVATOR CAB 10244291 Make: BOBCAT Model: E26 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
		Ser #: BJE15963				
1.00	14" HIGH SPEED DIAMOND BLADE 10274986 Make: HILTI Model: 2118763 SR BLADE DIAMOND, HILTI, 2118763 OUT: .010 IN: .010	24.00	33.00	125.00	250.00	33.00
		Ser #: N/A				
1.00	12" BACKHOE BUCKET	33.00	33.00	90.00	270.00	N/C
					WEAR CHG: 4.00	
						N/C
					Rental Sub-total:	425.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	TC2075P	EA	14.250	14.25
1	7 FLAT TO 5 PIN ROUND ADAPT ENVIRONMENTAL CHARGE 2133	EA	6.360	6.36
5.3	DIESEL 2141XXX000 DIESEL	EA	6.500	34.45

Rate your rental experience 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 therewith, 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. *Delivery/Pickup Surcharge (an explanation is available at 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...



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



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

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

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
SALES ITEMS:						
Qty	Item number	Unit	Price			
	RENTAL PROTECTION PLAN					63.75
	PICKUP CHARGE					95.00
PAYMENT HISTORY						
<u>DATE</u>	<u>TYPE</u>	<u>REF #</u>	<u>AUTH #</u>	<u>TRANS TYPE</u>	<u>AMOUNT</u>	<u>APPLIED</u>
1/22/20	PAY ON RETURN					
1/22/20	VISA	**0686	05617G	CHARGED	666.10	666.10
1/22/20	VISA	**0686	07648G	CHARGED	15.11	15.11
1/23/20	VISA	**0686		CHARGED	4.06-	
				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** *****
 * 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 Fees in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
 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.
 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

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

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 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:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	1.000	1.00		
	ENVIRONMENTAL CHARGE 2133			10.05		
	RENTAL PROTECTION PLAN					
PAYMENT HISTORY						
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 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
 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.
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GRIFIN, ANDREW
 Continued on the next page...
 Signature: _____ Date: _____
 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 #... 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

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** *
 * 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 is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)
GRIFFIN, ANDREW

Customer Signature _____ Date _____ Name Printed _____ Delivered By _____ Date _____

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

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	13.36	22.89	236.05

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	1173

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 107.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 1/31/20
 DT PD 3/16/20 CK# 1154

*2-6-20
 JB*

Project
KY-Persimmon Ridge Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
		KY-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 0437044, 01/14/2020, sr (invoice total \$1,117.50)	✓ 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

Total [Redacted]

\$22,011.75



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

Invoice

Date	Invoice
2/6/2020	1173

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

Project
KV-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
				Total	3,26,144.75 #22,011.75



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

- SALE -

SALES#: S2945862 3053967 TRANS#: 10731782 12-30-19

73665 SUPERSTRUT 14-GA CHAN EQ	63.92
4 @ 15.98	
43878 SUPERSTRUT 12-GA CHAN RG	103.92
4 @ 25.98	
178780 DW 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:XXXXXXXXXX2990 AMOUNT:296.73 AUTHCD:003448

CHIP REFID:294510302569 12/30/19 13:49:01

CUSTOMER CODE: permission r1d98

APL: CHASE VISA TVR: 0080008000

AID: A000000031010 TSI: E800

STORE: 2945 TERMINAL: 10 12/30/19 13:50:12

OF ITEMS PURCHASED: 161

*Person MON
Catch for Wild 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: 085988 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 JF

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
Total		1,617.55	1,617.55
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
 Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

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

Guest Signature _____

*Kingswood America
 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.
 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 - Peasmon 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
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 www.dwyer-inst.com							

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 or contact customer service at 800-872-9141.

If you prefer to receive your invoices and statements via email or fax, please email my_email@dwyr.com or call 800-872-9141.



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	Alvina
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
Total		1,001.60	1,001.60
Balance			0.00

Persimmon Ridge
Persimmon Ridge

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 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 Ridges
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 Ridges
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 Ridges
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
Total		1,001.60	1,001.60
Balance			0.00

Persimmon Ridge
Persimmon Ridge

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

L#14 \$400.64
Kingswood \$100.16
Persimmon \$400.64
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.SM

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 GALVWAHSE <A>	
WASHER CUT 3/8 GALV BOX-100PK	24.30
887480040609 3/8HEXNUTGAL <A>	
HEX NUTS GALV 3/8-100PK	24.30
887480055306 HEX BOLT <A>	
3/8-16"X1-1/2" HEX BOLT HDG-15PK	10.12
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 español

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.



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

Invoice

Date	Invoice
3/9/2020	1233

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

DATE RCVD 3/11/20 GL CODE 183.001
 SCAN _____ EMAIL _____ JOB _____
 DATAPP _____ QB 2/28/20
 DT PD 3/16/20 GK# 2740
 Jof 3/12/20

Capital - Non Contract

Project
KY-Carriage Park Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
2/19/2020	2	Non-contract (Expert ...	Pick up plans for Carriage Park from McCracken County Health Department. Deliver plans to Paducah Blueprint for scan and copy service. Return plans to health department . -SZR	100.00	200.00
	1	Vehicle Use	Vehicle Use of \$35 per day	35.00	35.00
				Total	\$235.00



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

Invoice

Date	Invoice
3/9/2020	1234

Bill To
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 10:17 am, Apr 20, 2020

Capital - Non Contract

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
2/8/2020	5	Non-contract (Expert ...	Install new pump lift station one, measured and acquired new piping , installed piping, installed necessary electrical conduit. Jr	100.00	500.00
2/11/2020	3	Non-contract (Expert ...	Troubleshoot pump 2 on influent pump station, determined the overload had tripped, reset and tested amp draw both pumps, cycled through on/off sequence. Jr	100.00	300.00
2/17/2020	5	Non-contract (Expert ...	Reserved skid steer , ordered gravel, ordered blower bushings, site prep, mobilization for easement rock requirements . Jr	100.00	500.00
2/17/2020	2	Non-contract (Operat...	Removed tree limbs from site and discarded zw	70.00	140.00
2/19/2020	12	Non-contract (Expert ...	Site prep for easement driveway gravel, got bobcat, relocated new gravel in fenced area smoothed gravel on ingress/ egress drive, project clean up. Jr	100.00	1,200.00
2/19/2020	8.5	Non-contract (Expert ...	Assisted Jon installing gravel on the drive way to plant. JA	100.00	850.00
2/19/2020	3	Capital Project	Picked up rakes from Lowe's helped rake newly installed gravel at site zw	70.00	210.00
2/20/2020	11	Non-contract (Expert ...	Install new uni strut support for blower panel, ran conduit from support to mission panel, installed new tapered bushing on blower two, installed new mission panel support for first lift station, installed new starter kit for pump two, installed stainless lifting chain pump2. Jr	100.00	1,100.00
2/20/2020	0.5	Non-contract (Expert ...	Install new uni strut support for blower panel, ran conduit from support to mission panel, installed new tapered bushing on blower two, installed new mission panel support for first lift station, installed new starter kit for pump two, installed stainless lifting chain pump2. Jr	100.00	50.00
2/20/2020	9	Non-contract (Operat...	Cleared brush from site installed mount at site installed missing mount at lift station zw	70.00	630.00
2/23/2020	18	Non-contract (Expert ...	Connect, wire and configure Mission Unit located at Fox Run WWTP. Configure influent pump station for flow calculations. Examined lift-station that requires replacement. Travel to and from site. -SZR	100.00	1,800.00
2/27/2020	3	Non-contract (Operat...	Installed gravel floor on job site zw	70.00	210.00
2/28/2020	1	Non-contract (Expert ...	Responded to low voltage to chemical feed system, tightened connections, tested at 110 volt. Jr	100.00	100.00
2/28/2020	2	Non-contract (Expert ...	Responded to low voltage to chemical feed system, tightened connections, tested at 110 volt. Jr	100.00	200.00
2/29/2020	6	Non-contract (Expert ...	Mounted mission unit, ran new conduit both on lift station one, troubleshoot pump 2 fail, installed new capacitor, troubleshoot influent lift station pump 1 long run time, check valve failure, installed new ball check. Jr	100.00	600.00
Total				\$12,440.45	



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

Invoice

Date	Invoice
3/9/2020	1234

Bill To
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 _____ OK# _____

Project
KY-Fox Run Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
3/11/2020	2.16667	Non-contract (Expert ...	Order parts to build New blower control Panel.-SZR	100.00	216.67
	10	Vehicle Use	Vehicle Use of \$35 per day	35.00	350.00
		Reimb Group			
1/20/2020			City Electric Motor Co. of Lexington-Invoice 450628, 01/20/2020, hb	✓ 28.66	28.66
2/7/2020			Lowe's-Materials, 02/07/2020, zw	5.89	5.89
2/8/2020			Lowe's-Materials, 02/08/2020, jr	✓ 7.93	7.93
2/8/2020			Lowe's-Materials, 02/08/2020, jr	113.63	113.63
2/8/2020			Lowe's-Materials, 02/08/2020, jr	✓ 133.43	133.43
2/14/2020			CED/Phillips & Co.-Register No. 5674-559723, 02/14/2020, szr (Receipt total \$200.85)	✓ 22.31	22.31
2/17/2020			FactoryMation-Sale #CS226750, 02/17/2020, szr (invoice total \$423.00)	✓ 60.43	60.43
2/19/2020			CED/Phillips & Co.-Register No. 5674-559776, 02/18/2020, szr (Receipt total \$207.98)	✓ 23.11	23.11
2/19/2020			Hannan Supply Company-Order #562263-00, 02/19/2020, szr (Receipt total \$63.17)	✓ 7.02	7.02
2/19/2020			Lowe's-Supplies, 02/19/2020, ja	✓ 19.06	19.06
2/19/2020			Harrod Concrete & Stone-Materials, 02/19/2020, ja	✓ 441.94	441.94
2/19/2020			Harrod Concrete & Stone-Materials, 02/19/2020, ja	✓ 414.00	414.00
2/19/2020			Harrod Concrete & Stone-Materials, 02/19/2020, ja	✓ 423.13	423.13
2/19/2020			Harrod Concrete & Stone-Materials, 02/19/2020, ja	✓ 436.93	436.93
2/19/2020			Harrod Concrete & Stone-Materials, 02/19/2020, ja	✓ 477.01	477.01
2/21/2020			Lowe's-Supplies, 02/21/2020, ja (receipt total \$12.66)	4.22	4.22
3/6/2020			USA BlueBook-Invoice 155859, 02/26/2020 (Invoice total \$1,389.82)	✓ 47.31	47.31
3/6/2020			USA BlueBook-Invoice 082898, 12/04/2020 (received March 2020) (Invoice total \$252.97)	172.36	172.36
3/6/2020			USA BlueBook-Invoice 141499, 02/11/2020	479.52	479.52
			Total Reimbursable Expenses		3,317.89
			Markup	5.00%	165.89
			Total Reimbursable Expenses		3,483.78
				Total	\$12,440.45

Pulley For Run
City Electric Motor Co. Of 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. 450628

PLEASE SHOW THIS NUMBER
ON YOUR REMITTANCE

SOLD TO: _____

SHIP TO: *Midwest Water*

Attn: Jon

DATE	PURCHASE ORDER NO	CASH	CHARGE	C.O.D.	B/O FROM INVOICE NO.	SHIPPED VIA	SOLD BY	
6/20/2020						w/c	Jm/lt	
QUAN. ORD.	QUAN. SHIP.	QUAN. B.O.	DESCRIPTION			UNIT PRICE	DISCOUNT	AMOUNT
1	1		<i>Dodge P/x 1 1/8-Kw Bushing (for 2TB56 Pulley)</i>			18.59		18.59
<p><i>FOX RUN</i></p> <p>CITY ELECTRIC MOTOR 631 KENNEDY RD LEXINGTON, KY 40511</p> <p>SALE</p> <p>MID: 1000 Store: 0631 Term: 1360 REF#: 00000004 Batch #: 025 RRN: 002319001231 01/23/20 14:25:21 Trans ID: 580023699272357 APPR CODE: 05654G VISA *****9824 Chip ***</p> <p>AMOUNT \$27.04 TAX \$1.62 TOTAL \$28.66</p> <p>APPROVED</p> <p>CHASE VISA AID: A000000031010 TVR: 00 80 00 80 00 TST: EB 00</p> <p>CUSTOMER COPY</p>								
							Transportation	8.45
							TAX	1.62

All claims and returned goods must be accompanied by this bill

RECEIVED BY *pd VISA# 05654G* *[Signature]*

NET TOTAL 28.66 ✓

Finance charge of 1 1/2% (18% per annum) will be added after 30 days past invoice date.



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

- SALE -

SALESH: FSTLANE2 13 TRANSH: 34194661 02-08-20
24067 1 1/4IN X 8IN GALV PIPE N 7.48

SUBTOTAL: 7.48

TAX: 0.45

INVOICE 03883 TOTAL: 7.93

VISA: 7.93

VISA: XXXXXXXXXXXX2990 AMOUNT: 7.93 AUTHCD: 034686

CHIP REFID: 049203014467 02/08/20 15:44:14

CUSTOMER CODE: FOX RUN

APL: CHASE VISA TVR: 0800008000

AID: A000000031010 TSI: E800

STORE: 492 TERMINAL: 03 02/08/20 15:44:21

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



TOOLS FOR FOX RUN



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

- SALE -

SALESH: FSTLANE3 13 TRANSH: 36112241 02-07-20
22079 LOWES 36-IN WOODEN YARDST 1.08
1457437 3M RED DUCT TAPE 20YD 4.48

SUBTOTAL: 5.56

TAX: 0.33

INVOICE 04614 TOTAL: 5.89

VISA: 5.89

VISA: XXXXXXXXXXXX9824 AMOUNT: 5.89 AUTHCD: 01710G

CHIP REFID: 049204003048 02/07/20 16:50:12

CUSTOMER CODE: FOX RUN

APL: CHASE VISA TVR: 0880008000

AID: A000000031010 TSI: E800

STORE: 492 TERMINAL: 04 02/07/20 16:50:41

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

- SALE -

SALES#: S0492835 3127968 TRANS#: 32186062 02-08-20

47015 SUPERSTRUT 1/4-IN CONE NU	7.56
2 @	3.78
21080 1-1/4IN GALV PLUG	7.96
2 @	3.98
22083 11/4IN GAL 900 ST EL	6.98
22231 11/4IN GALV ANTI 20 TEE	17.68
2 @	8.84
841581 DW 1/2-IN CYLINDER ROTARY	4.48
323781 BRASS BRUSH	2.40
24066 1 1/4IN X 6IN GALV PIPE N	11.96
2 @	5.98
792025 FERNCO 1-1/4-IN CUP FLX C	6.28
45368 RECTORSEAL 4-02 45 T PLS	7.99
24023 1 1/4IN X 40IN GALV PIPE	32.53
464623 KOBALT 14IN CAST IRON PIP	19.98

SUBTOTAL:	125.88
TAX:	7.55
INVOICE 47288 TOTAL:	133.43
VISA:	133.43 ✓

VISA:XXXXXXXXXX2990 AMOUNT:133.43 AUTHCD:037640
 CHIP REFID:049247059227 02/08/20 13:19:59
 CUSTOMER CODE: fox run

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

- SALE -

SALES#: S0492CR2 3039385 TRANS#: 67190217 02-08-20

1061469 CFT 2-1/2-IN ARBORED HOLE	15.48
24067 1 1/4IN X 8IN GALV PIPE N	7.48
24064 1 1/4IN X 4IN GALV PIPE N	4.58
45362 SIGMA 1-IN NH CLAMP CONNE	3.56
2 @	1.78
22431 1-1/4IN GALV UNION	16.48
115906 2-IN PVC MALE TERMINAL AD	1.29
22390 11/4IN GALV COUPLING	5.78
1150091 1/4IN DRIVE 6IN EXTENSION	6.98
1061464 CFT 1-1/2-IN ARBORED HOLE	10.48
75927 SIGMA 2-IN RIGID STL LOCK	2.08
115945 2-IN PVC COUPLING	1.12
76151 1/2-PT LOW VOC SOLVENT CE	5.08
145145 8-IN X 8-IN X 4-IN PVC JN	26.81

SUBTOTAL: 107.20

TAX: 6.43

INVOICE 41299 TOTAL: 113.63

VISA: 113.63 ✓

VISA:XXXXXXXXXX2990 AMOUNT:113.63 AUTHCD:015176

CHIP REFID:049241548118 02/08/20 14:29:46

CUSTOMER CODE: fox run

APL: CHASE VISA TVR: 0880008000

AID: A000000031010 TSI: F800

STANB- A102 TERNTU01 41 02/08/20 14:30:51

CED
 605 PARK AVENUE
 PADUCAH, KY 42001
 Tel: 270 442-2735
 Fax: 270 442-1563

PAGE 001 OF 001

ENTERED: 1:36PM
 *** DUPLICATE ***

*** DUPLICATE ***

REGISTER NO.	REGISTER DATE
5674-559723	02/14/20
THIS IS NOT AN INVOICE	

SOLD TO: COD ACCOUNT
 605 PARK AVE
 P O BOX 1124
 PADUCAH, KY 42001
 (270) 442-2735

SHIP TO: MIDWEST WATER
 605 PARK AVENUE
 PADUCAH, KY 42001

METHOD OF PAYMENT:	
CASH	CHECK CREDIT CARD X
CREDIT CARD AUTHORIZATION NO:	
BACK ORDER FROM	BACK ORDER TO

*** INV WILL BE SENT E-MAILED ***

ACCOUNT NO. R5-00019	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER STEVEN ROACH	WHEN SHIP 02/14/20	TAX CODE 067	SALESPERSON NO 0837	FILLED
SALESPERSON 1111 PC	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL	SHIP DATE	CARTONS	COILS	BUNDLES
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION
500	WIRE DS22204	#22/4C CL3R/CMR BC SHLD 300V GRAY		197.37	M	98.69 X T
500	WIRE DS11802	#18/2C CL3R/CMR BC SHLD 300V GRAY		181.58	M	90.79 X T
<i> Airview - \$22.31 Brooklyn \$22.31 Fox Run - \$22.31 Golden Acres - \$22.32 Great Oaks - \$22.32 Kingswood - \$22.32 Lake Columbia - \$22.32 JH Wheatport - \$22.32 Resimmon Ridge - \$22.32 </i>		✓				
<small> TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. </small>			<small> EOOD: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICES. B - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED NOT IN STOCK UNABLE TO PURCHASE LOCALLY. </small>			MERCHANDISE 189.48 Tax @ 6.00000% 11.37 SHIPPING CHARGE
<small> A SERVICE CHARGE OF 1.72% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. </small>			TOTAL DUE 200.85			
THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL REC BIVED: SIGNED _____ DATE _____			DEPOSIT: BAL DUE:			
POSTING COPY						(270) 519-8994

FactoryMation

160 Bluffs Ct.
Canton GA 30114
United States

Bill To
Leanna
Midwest Water Operations LLC
1351 Jefferson Street
Suite 301
Washington MO 63090
United States

Ship To
Stephen Roach
Midwest Water Op
5625 Warrendale Dr
Paducah KY 42003
United States

Receipt

Date 2/17/2020
Sale # CS226750

Payment Method VISA
Check # Bluegrass Water Misson i...
Project
Start Date
End Date
Shipper No.
Purchase Order # Bluegrass Water Misson i...
Created From Sales Order #00282491
Shipping Method UPS Next Day Air Saver®
Tracking # 1Z1F420R1341215650
Customer Phone 636-432-4001
Credit Card # *****7103

Item	Quantity	Units	Serial/Lot Numbers	Description	Rate	Options	Tax	Amount
48.31.8.120.00 60-10PK	1		Quinn - \$60.43	Finder Electromechanical Interface Relay Module, 10A SPDT, 120V AC Coil, with LED indicator and protective module, Pack of 10	107.45		Yes	107.45
MCB1-4D-1P-B8	16		Brockley - \$60.43	FMX Supplementary Protector, UL 1077, 277 VAC, 5 kA, 1-Pole, B Curve, 8A	6.48		Yes	103.68
RTV10-518YL	1		Sox Run - \$60.43	Ring Terminal, Tinned Copper, Vinyl Insulated, 12-10 AWG STR Wire Range, 5/16" (8mm) Stud size, Yellow, 75°C, 300V, Qty. 50	7.00		Yes	7.00
48.52.7.024.00 50	4		Kingwood - \$60.43	Finder Electromechanical Interface Relay Module, 8A DPDT, 24V DC Coil, with LED indicator and protective module	10.70		Yes	42.80
TS3-E82	3		Lake Columbia - \$60.43	FMX Terminal Block, End Bracket (8 x 56 x 47mm), Beige, Pack of 10	9.00		Yes	27.00
TS3-EP-SL3	1		St. H. Treatment - \$60.43	FMX Terminal Block, End Plate for TS3-LFH4(.xxxx) lever fuse holders, Beige, Pack of 25	8.00		Yes	8.00
48.31.7.024.00 50-10PK	1		Perinorm - \$60.42	Finder Electromechanical Interface Relay Module, 10A SPDT, 24V DC Coil, with LED indicator and protective module, Pack of 10	89.50		Yes	89.50
FMCAT-FALL19	1			FactoryMation Catalog - Fall 2019	0.00		Yes	0.00
FM WELCOME KIT	1			FM Catalog Promotional Material	0.00		Yes	0.00
FMP-BCK19	1			FactoryMation Buck Knife Brochure	0.00			0.00

*** This is your ORIGINAL receipt and the only copy you will receive. ***

We appreciate your business.

Thank you again for choosing FactoryMation!

Subtotal 385.43
Shipping Cost (UPS Next Day Air Saver®) 37.57
Total \$423.00



CS226750

CED
 605 PARK AVENUE
 PADUCAH, KY 42001
 Tel: 270 442-2735
 Fax: 270 442-1563

ENTERED: 02/18/2020 PAGE 001 OF 001

302

REGISTER NO.	REGISTER DATE
5674-559776	02/18/20
THIS IS NOT AN INVOICE	

SOLD TO: COD ACCOUNT
 605 PARK AVE
 P O BOX 1124
 PADUCAH, KY 42001
 (270) 442-2735

SHIPTO: MIDWEST WATER
 605 PARK AVENUE
 PADUCAH, KY 42001

ACCOUNT NO. RS-00019	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER BLUEGRASS	WHEN SHIP 02/18/20					
SALESPERSON 1111 PC	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL	SHIP DATE	CARTONS	COILS	BUNDLES		
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	P E R	DISC.	EXTENSION	T Y P E
500	WIRE THHN14STRBLACK	*	500	68.68	M		34.34	T
3	AB 199-DRI	DIN MOUNTING RAIL	3	12.80	B		38.40	T
500	WIRE THHN14STRWHITE	*	500	68.68	M		34.34	T
500	WIRE THHN14STRBLUE	*	500	68.68	M		34.34	T
500	WIRE THHN12STRGREEN	*	500	109.58	M		54.79	T
		Airties - \$23.10 Brooklyn - \$23.11 500 Run - \$23.11 Golden Green - \$23.11 Wheat Oats - \$23.11 Kingwood - \$23.11 Lake Columbia - \$23.11 AH Treatment - \$23.11 Benjamin Edge - \$23.11						
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</small>			<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICES D - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL C - CANCELLED NOT IN STOCK UNABLE TO PURCHASE LOCALLY</small>			MERCHANDISE Tax @ 6.00000%	196.21 11.77	
<small>A SERVICE CHARGE OF 1.92% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR TERMS COIA WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>						TOTAL DUE	207.98	
<small>THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED:</small> SIGNED _____ DATE _____		DEPOSIT: BAL DUE:						

CUSTOMER COPY



Hannan Supply Company
 1565 NORTH 8TH STREET
 PADUCAH, KY 42001

PACKING SLIP

2/19/2020 1:51:16 PM

TAKEN BY		ORDER #
w/w		562263-00
ORDER DATE	CUSTOMER PO #	PAGE
02/19/20	VERBAL	1

CUST # 1758

** DO NOT PAY **** DO NOT PAY **** DO NOT PAY **

BILL TO: CASH SALE - PADUCAH - COUNTER
 1565 NORTH 8TH STREET
 PADUCAH, KY 42001

CORRESPONDENCE TO Hannan Supply Company
 1565 NORTH 8TH STREET
 PADUCAH, KY 42001

SHIP TO: *****
 TYPE IN ALL INFO

SHIP POINT		INSTRUCTIONS	
Hannan Supply Company			
SHIP VIA	REQUEST DATE	PICKED	TERMS
CUST PICKUP	02/19/20	02/19/20	NET 30

LINE NO	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B O	QTY SHIPPED	QTY U/M	RECEIVED	NO. CARTONS	AMOUNT (NET)
1	BRADM21750595WT CART M21 B595 0.75INX21FT BLK/WHT HF	04/-1/3-D/-01	1.00	0.00	1.00	each			26.69
2	CULL39509 HEX WASHER HEAD TEK SCREW KI	C0/2 / /	1.00	0.00	1.00	EA			30.80
3	RAYOALAA RAYO AL-AA SZ AA ALK BATTERY	TO/OL/R00/M	8.00	0.00	8.00	EA			2.10

Total 59.59
 Taxes 3.58
 Downpayment 63.17
 INVOICE TOTAL: 0.00

Arview - \$7.02
Brocklyn - \$7.02
Box Run - \$7.02
Solden Acres - \$7.02
Sweet Oaks - \$7.02
Kingswood - \$7.02
Sale Columbia - \$7.02
JH treatment - \$7.02
Perkinson Ridge - \$7.01

add ky plants

3	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY SHIPPED TOTAL	10.00
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGE
			8.00000	0.40000	
RECEIVED BY					DATE RECEIVED

Last Page

Fox Run

JA



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

- SALE -

SALES#: S04921B2 3076185 TRANS#: 93118695 02-19-20

1120722 CRAFTSMAN 16 LINEBOU RAKE 17.98

SUBTOTAL: 17.98

TAX: 1.00

INVOICE 12506 TOTAL: 19.06

VISA: 19.06 ✓

VISA:XXXXXXXXXX1627 AMOUNT:19.06 AUTHCD:05462N

CHIP REFTD:049212005782 02/19/20 08:24:51

CUSTOMER CODE: 0

APL: CHASE VISA TUR: 0880008000

AID: A000000031010 TSI: E800

STORE: 0492 TERMINAL: 12 02/19/20 08:25:16

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Fox Run / Mantleau
Harrod Concrete & Stone

502-223-2353

PO Box 794 Frankfort, KY 40601

Ticket 521848

Date: 2/19/2020

Time: 10:03:04 AM

DRIVER DELIVERY LOCATION

Ticket MIDWEST WATER OP-502-370-7015
Note: 101 HUNTERS TRACE
PD CARD

Order: 176 - CASH SALES - TAX
Customer: 99999 - CASH SALES
Product: 2 - #2 CRUSHED STONE
Truck: 66 - HARROD TRUCK
PO #:
Job #:

	Tons	Pounds
Gross:	37.03	74,060
Tare:	12.36	24,720
Net:	24.67	49,340

Loads Today 1

Units Today 24.67

	Amount	Tax	Rate
Material:	\$281.24	\$16.87	\$11.40
Freight:	\$135.69	\$135.69	
Surcharge	\$0.00	\$0.00	
Tax:	\$25.01		
Total:	\$441.94		

Weighmaster DEBI M. / JAMES T.

Not responsible for damage done when delivery is requested off public roads. This is to certify that I have personally received the material described hereon as agent of the department of highways and the quality appears to be as stated on this ticket.
Thank you and have a nice day!

SIGNATURE *Debi M. / James T.*

Fox Run / Maint.

Harrod Concrete & Stone

502-223-2353

PO Box 794 Frankfort, KY 40601

Ticket 521867

Date: 2/19/2020

Time: 11:11:11 AM

DRIVER DELIVERY LOCATION

Ticket **MIDWEST WATER OP-502-370-7015**

Note: **101 HUNTERS TRACE
PD CARD**

Order: 176 - CASH SALES - TAX

Customer: 99999 - CASH SALES

Product: CSB - CRUSHED STONE BASE

Truck: 66 - HARROD TRUCK

PO #:

Job #:

	Tons	Pounds
Gross:	35.47	70,940
Tare:	12.36	24,720
Net:	23.11	46,220

Loads Today 2

Units Today 33.99

	Amount	Tax	Rate
Material:	\$263.45	\$16.81	\$11.40
Freight:	\$127.11	\$127.11	
Surcharge	\$0.00	\$0.00	
Tax:	\$23.44		
Total:	\$414.00		

Weighmaster DEBI M. / JAMES T.

Not responsible for damage done when delivery is requested off public roads. This is to certify that I have personally received the material described hereon as agent of the department of highways and the quality appears to be as stated on this ticket.

Thank you and have a nice day!

SIGNATURE:



Fox Run / Maint.

Harrod Concrete & Stone

502-223-2353

PO Box 794 Frankfort, KY 40601

Ticket 521883

Date: 2/19/2020

Time: 12:27:59 PM

DRIVER DELIVERY LOCATION

Ticket **MIDWEST WATER OP-502-370-7015**

Note: **101 HUNTERS TRACE**

PD CARD

Order: 176 - CASH SALES - TAX

Customer: 99999 - CASH SALES

Product: CSB - CRUSHED STONE BASE

Truck: 66 - HARROD TRUCK

PO #:

Job #:

	Tons	Pounds
Gross:	35.98	71,960
Tare:	12.36	24,720
Net:	23.62	47,240

Loads Today 3

Units Today 57.61

	Amount	Tax	Rate
Material:	\$269.27	\$16.16	\$11.40
Freight:	\$129.91	\$129.91	
Surcharge	\$0.00	\$0.00	
Tax:	\$23.95		
Total:	\$423.13		

Weighmaster DEBI M. / JAMES T.

Not responsible for damage done when delivery is requested off public roads. This is to certify that I have personally received the material described herein as agent of the department of highways and the quality appears to be as stated on this ticket.

Thank you and have a nice day!

SIGNATURE:



Fox Run / Marat.
Harrod Concrete & Stone

502-223-2353

PO Box 794 Frankfort, KY 40601

Ticket 521903

Date: 2/19/2020

Time: 1:55:11 PM

DRIVER DELIVERY LOCATION

Ticket **MIDWEST WATER OP-502-370-7015**

Note: **101 HUNTERS TRACE**

PD CARD

Order: **176 - CASH SALES - TAX**

Customer: **99999 - CASH SALES**

Product: **CSB - CRUSHED STONE BASE**

Truck: **66 - HARROD TRUCK**

PO #:

Job #:

	Tons	Pounds
Gross:	36.75	73,500
Tare:	12.36	24,720
Net:	24.39	48,780

Loads Today 4

Units Today 82.00

	Amount	Tax	Rate
Material:	\$278.05	\$16.68	\$11.40
Freight:	\$134.15	\$134.15	
Surcharge	\$0.00	\$0.00	
Tax:	\$24.73		
Total:	\$436.93		

Walghmaster DEBI M. / JAMES T.

Not responsible for damage done when delivery is requested off public roads. This is to certify that I have personally received the material described herein as agent of the department of highways and the quality appears to be as stated on this ticket.

Thank you and have a nice day!

SIGNATURE:

Debi M. Walghmaster

Fox Run / Mant.

Harrod Concrete & Stone

502-223-2353

PO Box 794 Frankfort, KY 40601

Ticket 521914

Date: 2/19/2020

Time: 3:06:32 PM

DRIVER DELIVERY LOCATION

Ticket **MIDWEST WATER OP-602-370-7015**

Note: **101 HUNTERS TRACE
PD CARD**

Order: **176 - CASH SALES - TAX**

Customer: **99999 - CASH SALES**

Product: **9 - #9 CRUSHED STONE**

Truck: **66 - HARROD TRUCK**

PO #:

Job #:

	Tons	Pounds
Gross:	36.17	72,340
Tare:	12.36	24,720
Net:	23.81	47,620

Loads Today 1

Units Today 23.81

	Amount	Tax	Rate
Material:	\$319.05	\$19.14	\$13.40
Freight:	\$130.96	\$130.96	
Surcharge	\$0.00	\$0.00	
Tax:	\$27.00		
Total:	\$477.01		

Weighmaster DEBI M. / JAMES T.

Not responsible for damage done when delivery is requested off public roads. This is to certify that I have personally received the material described hereon as agent of the department of highways and the quality appears to be as stated on this ticket.
Thank you and have a nice day!

SIGNATURE:



Fox, L.H., Brooklyn



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

- SALE -

SALES#: 50492855 3127968 TRANS#: 91308533 02-21-20

396653 ACURITE HAIRFYNG RAIN BAR 11.94
3 @ 3.98

SUBTOTAL: 11.94

TAX: 0.72

INVOICE 08698 TOTAL: 12.66

VISA: 12.66

VISA:XXXXXXXXXXXX1627 AMOUNT: 12.66 AUTHCN: 073160

CHIP REFID: 049208474292 02/21/20 12:18:40

CUSTOMER CODE: 0

AFL: CHASE VISA TOR: 0080000000

AID: A0000000031010 TSI: E800

STORE: 0492 TERMINAL: 08 02/21/20 12:19:14

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



12.66 : 3 = 4.22
back site

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 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.
082898	1 of 1
CUSTOMER NO.	DATE
1040590	12/04/19

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

BILL TO: 1040590

SHIP TO: 17

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

MIDWEST WATER OPERATIONS LLC
 3734 SHELBYVILLE RD
 SHELBYVILLE KY 40065
 USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	12/04/19	CCL	NET 30	KY	771808	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
63503	PO# FOX RUN Blower Coupling Hose 3 1/2' ID x 12' L			1	1	0	EA	54.95	EA	54.95
63502	Blower Coupling Hose 2 7/8' ID x 12' L			1	1	0	EA	45.95	EA	45.95
41420	USABlueBook 1.3 L Settleometer kit			1	1	0	EA	73.15	EA	49.42 x 2.50 freight 73.15 x
67820	ABA 316SS Clamp 3 1/2'-5' PO# TOOLS			4	4	0	EA	5.19	EA	20.76 RQL
67819	ABA 316SS Clamp 2 3/4'-3 3/4'			4	4	0	EA	4.09	EA	16.36

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
211.17	0.00	0.00	14.32	27.48	252.97

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

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****IMPORTANT****

Please include this customer #
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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
082898	1040590	12/04/19	252.97

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

REMITTANCE ADDRESS

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

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

INVOICE

INVOICE NO.	PAGE NO.
141499	1 of 1
CUSTOMER NO.	DATE
1040590	02/11/20

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

Box 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	02/11/20	GCC	NET 30	KY	806097	01	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
58307	Pump Lifting Chain Kit 304SS 3/16 In 20' 800 lb SWL			1	1	0	EA	164.95	EA	164.95
58309	Pump Lifting Chain Kit 304SS 1/4 In 20' 1400 lb SWL			1	1	0	EA	251.95	EA	251.95

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
416.90	0.00	0.00	27.14	35.48	479.52

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

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
141499	1040590	02/11/20	479.52

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

REMITTANCE ADDRESS

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

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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.
155859	1 of 1
CUSTOMER NO.	DATE
1040590	02/26/20

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		
PERSIMMON RIDGE	02/26/20	MCV	NET 30	KY	812061	01	FXD/PPD	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
70251	Stenner Digital Pump 5 GPD/100 PSI 1/4' Tubing			1	1	0	EA	909.95	EA	909.95
76480	Stenner 1/4' Connecting Nut pk of 10 (UCAK100)			1	1	0	EA	22.73	EA	22.73
75738	Stenner Suction Line Strainer w/Ceramic Weight 1/4' (ST114)			4	4	0	EA	25.84	EA	103.36
49271	QuickPro Style Roller Only QP500-1			2	2	0	EA	42.95	EA	85.90
76471	Stenner #1 Pump Tube w/ends pk of 5 (MCCP201)			1	1	0	EA	82.95	EA	82.95
76482	Stenner 1/4' Ferrule pk of 10 (UCAK200)			1	1	0	EA	10.24	EA	10.24
79004	1/8in ID x 1/4in OD Natural HDPE - 100 ft. coils **FOX RUN**			1	1	0	EA	17.49	EA	17.49
16661	4' Flange Pack Includes 8 Bolts w/ 1/8' Full Face Gasket			2	2	0	EA	20.95	EA	41.90
THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE Discounts Apply to Merchandise Only				MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL	
				1,274.52	0.00	0.00	78.67	36.63	1,389.82	

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

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

USABlueBook

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
155859	1040590	02/26/20	1,389.82

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

REMITTANCE ADDRESS

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



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

Invoice

Date	Invoice
3/9/2020	1237

Bill To
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 _____ Q# 2/28/20
 DT PD 5/8/20 GK# 1205
 JOF 3/12/20

Capital - Non Contract

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
2/5/2020	1.63333	Non-contract (Operat...	Load and pick up New blower on Trailer For #2 Blower Replacement. -SZR	70.00	114.33
2/15/2020	2	Non-contract (Expert ...	Begin disassembling #2 blower for replacement. Pull and clear #1 lift station pump, adjust pump cutter tolerances. Replace high level float. -SZR	100.00	200.00
2/29/2020	10	Non-contract (Expert ...	Replace lift station #2 guide rails and supports. Install new number two pump. Reconfigured control panel for two pumps. -SZR	100.00	1,000.00
	3	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	105.00
2/13/2020			Napa Auto Parts-Invoice Number 444472, 02/13/2020, szr	✓ 170.49	170.49
2/14/2020			CED/Phillips & Co.-Register No. 5674-559723, 02/14/2020, szr (Receipt total \$200.85)	✓ 22.32	22.32
2/19/2020			CED/Phillips & Co.-Register No. 5674-559776, 02/18/2020, szr (Receipt total \$207.98)	✓ 23.11	23.11
2/19/2020			Hannan Supply Company-Order #562263-00, 02/19/2020, szr (Receipt total \$63.17)	✓ 7.02	7.02
3/4/2020			KLM Sales & Service, LLC-Invoice 21104, 02/03/2020	✓ 5,823.36	5,823.36
			Total Reimbursable Expenses		6,046.30
			Markup	5.00%	302.32
			Total Reimbursable Expenses		6,348.62
Total					\$7,767.95

STP Heat exchanger service

Invoice 1237



AUTO PARTS

STORE

600007457
NAPA of Paducah
910 OLD MAYFIELD RD
PADUCAH, KY 42003
(270) 442-6800

Time: 15:45 Date: 02/13/2020 Page: 1/1

Employee: 33, JEFF
Sales Rep: 80, House
Accounting Day: 11

SOLD TO

Anticipated Time:
Attention: 0
Tax Exemption: SP37187
PO#: 0
Terms: Net 10th sc

Part Number	Line	Description	Quantity	Price	Net	Total	
70016	VAL	AGMA EP5 ISO 220 GE	1.00	207.40	89.9900	89.99	T
B65	NBH	HI POWER IND V-BELT	2.00	28.14	17.3800	34.76	T
2933	FIL	NAPAGOLD AIR FILTER	2.00	58.10	17.4300	34.86	TR
7201102	BK	FUNNEL	1.00	2.46	1.2300	1.23	T

Subtotal 160.84
TABLE 1 6.0000% 9.65

Total 170.49

Visa 170.49 ✓

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Remit to: Miller Auto
Parts 5 US HWY 68 West
Benton, Ky. 42025
CUSTOMER COPY

444472

Invoice Number



Miller Auto 0021282
910 Old Mayfield Road
PADUCAH, KY 42003

Terminal : GPC00212821
Processor ID: CARDNET
Client ID: 1611100010001

Sale

02/13/20

18:46:01

TRAN ID: 32338

VISA XXXXXXXXXXXXX7103

AUTH: 08046G

LP Token:1860900285

Total: \$ 170.49

NO SIGNATURE REQUIRED

Customer Copy

CED
 605 PARK AVENUE
 PADUCAH, KY 42001
 Tel: 270 442-2735
 Fax: 270 442-1563

PAGE 001 OF 001

ENTERED: 1:36PM
 *** DUPLICATE ***

*** DUPLICATE ***

REGISTER NO.	REGISTER DATE
5674-559723	02/14/20
THIS IS NOT AN INVOICE	

SOLD TO: COD ACCOUNT
 605 PARK AVE
 P O BOX 1124
 PADUCAH, KY 42001
 (270) 442-2735

SHIP TO: MIDWEST WATER
 605 PARK AVENUE
 PADUCAH, KY 42001

METHOD OF PAYMENT:		
CASH	CHECK	CREDIT CARD X
CREDIT CARD AUTHORIZATION NO:		
BACK ORDER FROM	BACK ORDER TO	

*** INV WILL BE SENT E-MAILED ***

ACCOUNT NO. R5-00019	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER STEVEN ROACH	WHEN SHIP 02/14/20	TAX CODE 067	SALESPERSON NO 0837	FILLED
SALESPERSON 1111 PC	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL	SHIP DATE	CARTONS	COILS	BUNDLES
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION
500	WIRE DS22204	#22/4C CL3R/CMR BC SHLD 300V GRAY		197.37	M	98.69 X T
500	WIRE DS11802	#18/2C CL3R/CMR BC SHLD 300V GRAY		181.58	M	90.79 X T
<p><i>Reviews - \$22.31</i> <i>Brooklyn \$22.31</i> <i>fox run - \$22.31</i> <i>holder acres - \$22.32</i> <i>Steele calls - \$22.32</i> <i>kingwood - \$22.32</i> <i>Jake Columbia - \$22.32</i> <i>JH treatment - \$22.32</i> <i>Redmon Ridge - \$22.32</i></p>						
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</small>				<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON YOUR INVOICES. D - BACK ORDERED WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE 189.48 Tax @ 6.00000% 11.37 SHIPPING CHARGE
<small>A SERVICE CHARGE OF 1% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES OUR TERMS COPY WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				TOTAL DUE 200.85		(270) 519-8994
THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED: SIGNED _____ DATE _____				DEPOSIT: BAL DUE:		

POSTING COPY

CED
 605 PARK AVENUE
 PADUCAH, KY 42001
 Tel: 270 442-2735
 Fax: 270 442-1563

ENTERED: 02/18/2020 PAGE 001 OF 001

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REGISTER NO.	REGISTER DATE
5674-559776	02/18/20
THIS IS NOT AN INVOICE	

SOLD TO: COD ACCOUNT

605 PARK AVE
 P O BOX 1124
 PADUCAH, KY 42001
 (270) 442-2735

SHIP TO: MIDWEST WATER
 605 PARK AVENUE
 PADUCAH, KY 42001

ACCOUNT NO. R5-00019	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER BLUEGRASS	WHEN SHIP 02/18/20				
SALESPERSON 1111 EC	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL	SHIP DATE	CARTONS	COILS	BUNDLES	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	T Y A P X
500	WIRE THHN14STRBLACK	*	500	68.68	M	34.34	T
3	AB 199-DRI	DIN MOUNTING RAIL	3	12.80	B	38.40	T
500	WIRE THHN14STRWHITE	*	500	68.68	M	34.34	T
500	WIRE THHN14STRBLUE	*	500	68.68	M	34.34	T
500	WIRE THHN12STRGREEN	*	500	109.58	M	54.79	T
<p> <i> Airview - \$23.10 Brooklyn - \$23.11 Sox Run - \$23.11 Golden Gener - \$23.11 Great Oaks - \$23.11 Kingswood - \$23.11 Lake Columbia - \$23.11 JH Treatment - \$23.11 Persimmon Ridge - \$23.11 </i> </p>							
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART.</small>			<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER. THIS CODE IS USED ON YOUR INVOICES D- BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C- CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>			MERCHANDISE Tax @ 6.00000% SHIPPING CHARGE	
<small>A SERVICE CHARGE OF 1.72% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>			DEPOSIT: BAL DUE:			196.21 11.77 TOTAL DUE 207.98	
<small>THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED:</small> SIGNED _____ DATE _____			CUSTOMER COPY				



Hannan Supply Company
1565 NORTH 8TH STREET
PADUCAH, KY 42001

PACKING SLIP

2/19/2020 1:51:16 PM

TAKEN BY	ORDER #
wlw	562263-00

ORDER DATE	CUSTOMER PO #	PAGE
02/19/20	VERBAL	1

CUST# 1758

** DO NOT PAY **** DO NOT PAY **** DO NOT PAY **

BILL TO: CASH SALE - PADUCAH - COUNTER
1565 NORTH 8TH STREET
PADUCAH, KY 42001

CORRESPONDENCE TO: Hannan Supply Company
1565 NORTH 8TH STREET
PADUCAH, KY 42001

SHIP TO: *****
TYPE IN ALL INFO

SHIP POINT		INSTRUCTIONS	
Hannan Supply Company			
SHIP VIA	REQUEST DATE	PICKED	TERMS
CUST PICKUP	02/19/20	02/19/20	NET 30

LINE NO	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B O	QTY SHIPPED	QTY U/M	RECEIVED	NO CARTONS	AMOUNT (NET)
1	BRADM21750595WT CART M21 B595 0.75INX21FT BLK/WHT HF	04/-1/3-D/-01	1.00	0.00	1.00	each			26.69
2	CULL39509 HEX WASHER HEAD TEK SCREW KI	C0/2 / /	1.00	0.00	1.00	EA			30.80
3	RAYOALAA RAYO AL-AA SZ AA ALK BATTERY	TO/OL/R00/M	8.00	0.00	8.00	EA			2.10

Total 59.59
Taxes 3.58
Downpayment 63.17
INVOICE TOTAL: 0.00

Arview - \$7.02
Brooklyn - \$7.02
Box Run - \$7.02
Golden Acres - \$7.02
Shaw's Oil Co - \$7.02
Kempwood - \$7.02
Sale Columbia - \$7.02
JH Treatment - \$7.02
Perinon Ridge - \$7.01

All Ky plants

3	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY SHIPPED TOTAL	10.00
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGE
			8.00000	0.40000	

Last Page

RECEIVED BY	DATE RECEIVED

KLM

SALES & SERVICE

270.790.1973
 1342 Fleenor Way
 Bowling Green, KY 42104

Invoice

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

Date	Invoice No.	P.O. Number	Terms	Project Number
02/03/20	1800	Great Oaks	Net 30	20104

Item	Description	Quantity	Rate	Amount
GD Blower	Gardner Denver Blower GAFMDSA, Suturbilt 6MS Bare Blower	1	5,300.00	5,300.00T
freight	freight	1	193.74	193.74T
	KY State Sales Tax		6.00%	329.62
Past due accounts are subject to 1.5% added monthly plus reasonable attorney and/or collection fees.				
			Total	\$5,823.36