

DATE RCVD 10/07/20 GL CODE 107.003

PRCD BY Krista GL DATE 9/1/20

**ORC** REAL ESTATE SOLUTIONS  
FOR INFRASTRUCTURE

CSWR, LLC  
500 NW Plaza  
#500  
St. Ann, MO 63074

September 25, 2020  
Invoice No: 170030.000 - 10

*Handwritten:*  
10/28/20

Invoice Total **\$1,480.35**

Project 170030.000 CSWR Acquisitions - KY  
**Professional Services from August 1, 2020 through August 31, 2020**

Task 110 Kentucky - Marshall County - Golden Acre

**Professional Personnel**

	Hours	Rate	Amount	
Agent III				
Geveden, Ron	11.00	105.00	1,155.00	
Totals	11.00		1,155.00	
<b>Total Labor</b>				<b>1,155.00</b>

**Reimbursable Expenses**

Travel - Mileage				
8/30/2020	Geveden, Ron	418 MI @ .575	240.35	
<b>Total Reimbursables</b>			<b>240.35</b>	<b>240.35</b>
<b>Total this Task</b>				<b>\$1,395.35</b>

Task 130 Kentucky - LH Treatment

**Professional Personnel**

	Hours	Rate	Amount	
Agent II				
Kraft, Stephen	1.00	85.00	85.00	
Totals	1.00		85.00	
<b>Total Labor</b>				<b>85.00</b>

**Total this Task** **\$85.00**

**Total this Invoice** **\$1,480.35**

**Billings to Date**

	Current	Prior	Total
Labor	1,240.00	30,451.25	31,691.25
Expense	240.35	3,434.07	3,674.42
<b>Totals</b>	<b>1,480.35</b>	<b>33,885.32</b>	<b>35,365.67</b>

ORC Utility & Infrastructure Land Services, LLC  
www.orcolan.com

7005 Shannon Willow Road, Suite 100  
Charlotte, NC 28226

O: 704.529.3115  
F: 704.529.3120

# Billing Backup

Thursday, September 24, 2020

O.R. Colan Associates LLC

Invoice 170030.000 - 10 Dated 9/25/2020

4:32:00 PM

Project 170030.000 CSWR Acquisitions - KY  
 Task 110 Kentucky - Marshall County - Golden Acre

**Professional Personnel**

			Hours	Rate	Amount
Agent III					
700510	Geveden, Ron	8/30/2020	9.00	105.00	945.00
	Obtained Golden Acres Smith Easement signature				
700510	Geveden, Ron	8/31/2020	2.00	105.00	210.00
	Totals				
			11.00		1,155.00
	<b>Total Labor</b>				<b>1,155.00</b>

**Reimbursable Expenses**

Travel - Mileage					
EX 0044326	8/30/2020	Geveden, Ron / 418 MI @ .575 / Golden Acres Smith easement signed. / 418.00 miles @ 0.575			240.35
	<b>Total Reimbursables</b>				<b>240.35</b>
	<b>Total this Task</b>				<b>\$1,395.35</b>

Task 130 Kentucky - LH Treatment

**Professional Personnel**

			Hours	Rate	Amount
Agent II					
700714	Kraft, Stephen	8/10/2020	.50	85.00	42.50
	Updated notes and records, contact with property owner; updated easement document				
700714	Kraft, Stephen	8/12/2020	.50	85.00	42.50
	Negotiations; updated notes and records				
	Totals				
			1.00		85.00
	<b>Total Labor</b>				<b>85.00</b>

**Total this Task \$85.00**

**Total this Invoice \$1,480.35**

**Total this Report \$1,480.35**



# REAL ESTATE SOLUTIONS FOR INFRASTRUCTURE

500 NW Plaza  
#500  
St. Ann, MO 63074

October 16, 2020  
Invoice No: 170030.000 - 11

**Invoice Total \$547.75**

Project 170030.000 CSWR Acquisitions - KY  
**Professional Services from September 1, 2020 through September 30, 2020**

Task 110 Kentucky - Marshall County - Golden Acre

**Professional Personnel**

	Hours	Rate	Amount
Agent III			
Geveden, Ron	1.00	105.00	105.00
Totals	1.00		105.00
<b>Total Labor</b>			<b>105.00</b>

**Reimbursable Expenses**

Postage - USPS, UPS, FedEx			
9/1/2020 Geveden, Ron	USPS		7.75
<b>Total Reimbursables</b>			<b>7.75</b>
		<b>Total this Task</b>	<b>\$112.75</b>

Task 160 KY-Marshall Co, Great Oaks, Herrington

**Professional Personnel**

	Hours	Rate	Amount
Project Manager			
Durastanti, Anna	1.00	120.00	120.00
Totals	1.00		120.00
<b>Total Labor</b>			<b>120.00</b>
		<b>Total this Task</b>	<b>\$120.00</b>

Task 180 KY - Randview

**Professional Personnel**

	Hours	Rate	Amount
Agent III			
Geveden, Ron	3.00	105.00	315.00
Totals	3.00		315.00
<b>Total Labor</b>			<b>315.00</b>
		<b>Total this Task</b>	<b>\$315.00</b>

**Total this Invoice \$547.75**

**Billings to Date**

	Current	Prior	Total
Labor	540.00	30,786.25	31,326.25
Expense	7.75	3,674.42	3,682.17
<b>Totals</b>	<b>547.75</b>	<b>34,460.67</b>	<b>35,008.42</b>

# Billing Backup

O.R. Colan Associates LLC

Project 170030.000 CSWR Acquisitions - KY

Task 110 Kentucky - Marshall County - Golden Acre

**Professional Personnel**

			Hours	Rate	Amount
Agent III					
700510	Geveden, Ron	9/1/2020	1.00	105.00	105.00
	Called landowners.				
	Totals		1.00		105.00
	<b>Total Labor</b>				<b>105.00</b>

**Reimbursable Expenses**

Postage - USPS, UPS, FedEx					
EX 0044326	9/1/2020	Geveden, Ron / USPS / Mail easement docs to Greg Hauelsen.			7.75
	<b>Total Reimbursables</b>				<b>7.75</b>
					<b>7.75</b>
				<b>Total this Task</b>	<b>\$112.75</b>

Task 160 KY-Marshall Co, Great Oaks, Herrington

**Professional Personnel**

			Hours	Rate	Amount
Project Manager					
700218	Durastanti, Anna	9/29/2020	1.00	120.00	120.00
	Discussing with agent				
	Totals		1.00		120.00
	<b>Total Labor</b>				<b>120.00</b>

**Total this Task \$120.00**

Task 180 KY - Randview

**Professional Personnel**

			Hours	Rate	Amount
Agent III					
700510	Geveden, Ron	9/28/2020	3.00	105.00	315.00
	Research Sayers brothers and contact them and Greg Hauelsen.				
	Totals		3.00		315.00
	<b>Total Labor</b>				<b>315.00</b>

**Total this Task \$315.00**

**Total this Invoice \$547.75**

**Total this Report \$547.75**



NEW ALBANY  
 145 E ELM ST  
 NEW ALBANY, IN 47150-9998  
 (800)275-8777

09/01/2020 02:39 PM

Product	Qty	Unit Price	Price
PM 2-Day	1		\$7.75
Sm Flat Rate Env			
Saint Louis, MO	63131		
Flat Rate			
Expected Delivery Day			
Friday 09/04/2020			
USPS Tracking #			
9505 5107 1803 0245 4615 01			
Insurance			\$0.00
Up to \$50.00 included			
Total			\$7.75

Grand Total: \$7.75

Cash \$20.00  
 Change (\$12.25)

\*\*\*\*\*  
 Due to limited transportation availability as a result of nationwide COVID-19 impacts package delivery times may be extended. Priority Mail Express® service will not change.  
 \*\*\*\*\*

Includes up to \$50 insurance

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

170030  
 Task 110  
 9/11/20  
 Ron G...

DATE RCVD 01/06/21 GL CODE 107.003

PRCD BY Krista GL DATE 12/11/20



REAL ESTATE SOLUTIONS  
FOR INFRASTRUCTURE

500 NW Plaza  
#500  
St. Ann, MO 63074

December 11, 2020  
Invoice No: 170030.000 - 12

**Invoice Total \$642.50**

Project 170030.000 CSWR Acquisitions - KY

**Professional Services from November 1, 2020 through November 30, 2020**

Task 130 Kentucky - LH Treatment

**Professional Personnel**

	Hours	Rate	Amount	
Agent II				
Kraft, Stephen	.50	85.00	42.50	
Totals	.50		42.50	
<b>Total Labor</b>				<b>42.50</b>
				<b>Total this Task \$42.50</b>

Task 190 KY - Arcadis Pines

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Durastanti, Anna	1.00	120.00	120.00	
Geveden, Ron	4.00	120.00	480.00	
Totals	5.00		600.00	
<b>Total Labor</b>				<b>600.00</b>
				<b>Total this Task \$600.00</b>
				<b>Total this Invoice \$642.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	642.50	31,326.25	31,968.75
Expense	0.00	3,682.17	3,682.17
<b>Totals</b>	<b>642.50</b>	<b>35,008.42</b>	<b>35,650.92</b>

ORC Utility & Infrastructure Land Services, LLC  
www.orcolan.com

7005 Shannon Willow Road, Suite 100  
Charlotte, NC 28226

O: 704.529.3115  
F: 704.529.3120

**Billing Backup**

O.R. Colan Associates LLC

Project 170030.000 CSWR Acquisitions - KY

Task 130 Kentucky - LH Treatment

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
	Agent II					
700714	Kraft, Stephen	10/21/2020	.25	85.00	21.25	
	Negotiations					
700714	Kraft, Stephen	11/24/2020	.25	85.00	21.25	
	Negotiations; update to CSWR					
	Totals		.50		42.50	
	<b>Total Labor</b>					<b>42.50</b>
						<b>Total this Task</b>
						<b>\$42.50</b>

Task 190 KY - Arcadis Pines

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
	Project Manager					
700218	Durastanti, Anna	11/4/2020	1.00	120.00	120.00	
	Emails, etc. and discussing with agent					
700510	Geveden, Ron	11/5/2020	2.00	120.00	240.00	
	Research Burnett Brothers Properties. Texted Marcus Burnett.					
700510	Geveden, Ron	11/6/2020	2.00	120.00	240.00	
	Contact Acaidia Pine owner, Marcus Burnett.					
	Totals		5.00		600.00	
	<b>Total Labor</b>					<b>600.00</b>
						<b>Total this Task</b>
						<b>\$600.00</b>
						<b>Total this Invoice</b>
						<b>\$642.50</b>
						<b>Total this Report</b>
						<b>\$642.50</b>

# ORC<sup>®</sup> REAL ESTATE SOLUTIONS FOR INFRASTRUCTURE

CSWR, LLC  
 500 NW Plaza  
 #500  
 St. Ann, MO 63074

February 17, 2020  
 Invoice No:

170030.000 - 4

**Invoice Total \$37.50**

Project 170030.000 CSWR Acquisitions - KY  
**Professional Services from January 01, 2020 through January 31, 2020**

Task 130 Kentucky - LH Treatment

**Professional Personnel**

	Hours	Rate	Amount
Agent I			
Kraft, Stephen	.50	75.00	37.50
Totals	.50		37.50
<b>Total Labor</b>			<b>37.50</b>
		<b>Total this Task</b>	<b>\$37.50</b>
		<b>Total this Invoice</b>	<b>\$37.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	37.50	21,157.50	21,195.00
Expense	0.00	1,430.89	1,430.89
<b>Totals</b>	<b>37.50</b>	<b>22,588.39</b>	<b>22,625.89</b>

DATE RCVD 3/19/20 GL CODE 107.003  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 1/31/20  
 DT PD 3/17/20 CK# 1168  
 Jof 3/12/20

ORC Utility & Infrastructure Land Services, LLC  
 www.orcolan.com

7005 Shannon Willow Road, Suite 100  
 Charlotte, NC 28226

O: 704.529.3115  
 F: 704.529.3120



Project 170030.000 CSWR Acquisitions - KY Invoice 170030.000 - 4

## Billing Backup

Friday, February 14, 2020

O.R. Colan Associates LLC

Invoice 170030.000 - 4 Dated 2/17/2020

3:21:17 PM

Project 170030.000 CSWR Acquisitions - KY

Task 130 Kentucky - LH Treatment

### Professional Personnel

			Hours	Rate	Amount	
Agent I						
700714	Kraft, Stephen	1/13/2020	.50	75.00	37.50	
	Updated notes					
	Totals		.50		37.50	
	<b>Total Labor</b>					<b>37.50</b>
				<b>Total this Task</b>		<b>\$37.50</b>
				<b>Total this Invoice</b>		<b>\$37.50</b>

ORC Utility & Infrastructure Land Services, LLC  
www.orcolan.com

7005 Shannon Willow Road, Suite 100  
Charlotte, NC 28226

O: 704.529.3115  
F: 704.529.3120

First Round CSWR, LLC.  
Suite 500  
500 Northwest Plaza Drive  
St. Ann, MO 63074  
USA  
Attention Michael Duncan

DATE RCVD 8-26-11 GL CODE 183,001  
SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
DATAPP \_\_\_\_\_ QB 8-19-19  
DT PD 10/11/19 CK# 2466

Ramboll US Corporation  
www.ramboll.com

Customer No.: 1074801

KY - Bluegrass

Invoice date 8/19/2019  
Due date 8/20/2019

**INVOICE NO. 1690038766 - A**

**PROJECT NUMBER** 1690013482  
**PROJECT NAME** CSWR: Environmental and Regulatory Due Diligence Assessment - Central States Water Resources 2nd Quarter Funding Request  
**PROJECT OWNER** Eric Hodek, ehodek@ramboll.com, +1 (303) 3825467  
**PROJECT CONTACT** Tekla Lake Taylor, ttaylor@ramboll.com

Payment to  
By ACH:  
SEB/Ramboll US Corp.  
At PNC Bank NA  
ABA Routing#: 043000096  
Acc. No.: 1057726798

By Regular Mail:  
Ramboll US Corp.  
P.O. Box 829681  
Philadelphia, PA 19182-9681

Please state Invoice no. on all payments

Project	Hours	Rate	Total
Period: June, 2019 - July, 2019			
Professional Services:			
Sr. Managing Consultant:			
Tekla Lake Taylor	10.00	190.00	1,900.00
Professional Services Total			1,900.00
Support:			
Donna Fennell			
	1.00	75.00	75.00
Janet Lee			
	1.00	75.00	75.00
Support Total			150.00
Subcontractors: OBG Part of Ramboll Invoice no. 01/72871-I			15,459.51
CSWR: Environmental and Regulatory Due Diligence Assessment - Central States Water Resources 2nd Quarter Funding Request Total			17,509.51

US Sales 0% Tax of 17,509.51 0.00

**Total Amount Payable USD ~~17,509.51~~ x .9 = \$15,758.56**

Payment Terms: Payment Due Upon Receipt

10 plants  
9 - Bluegrass  
1 - Flushing Meadows

1/2



**ENVIRONMENT AND HEALTH**

**SPECIFICATION**      **1690038766**

Ramboll US Corporation

**PROJECT NUMBER**      1690013482

Invoice date 8/19/2019

**PROJECT NAME**      CSWR: Environmental and Regulatory Due Diligence Assessment - Central St

Due date 8/20/2019

Name	Entry Date	Worked Date	Description	Cost	Markup %	Total Amount (USD)
<b>CSWR: Environmental and Regulatory Due Diligence Assessment - Central States Water Resources 2nd Quarter Funding Request (1690013482)</b>						
<b>Subcontractors</b>						
	8/12/2019	8/12/2019	O'Brien & Gere Engineers Inc, Invoice No. 72871-1 (1691051251)	15,459.51 USD	0.00	15,459.51
<i>Subcontractors total</i>						15,459.51
<b>Expenses total (1690013482)</b>						<b>15,459.51</b>

2/2



**INVOICE**

RAMBOLL  
 4350 NORTH FAIRFAX DRIVE  
 SUITE 300  
 ARLINGTON, VA 22203

**Invoice Date** : AUGUST 8, 2019  
**OU / Invoice#** : 01 / 72871-1

**DIV / Cust#** : 082 / 33386  
**PM** : MCCOY, DENISE S

**Attn:** [US AP@Ramboll.com](mailto:US_AP@Ramboll.com)  
[ttaylor@ramboll.com](mailto:ttaylor@ramboll.com)

**Purchase Order Number:** SIGNED APPENDIX B AGREEMENT

Engineering services in connection with undertaking an environmental and regulatory due diligence assessment to support Central States Water Resources ("CSWR" or the "Client") in its potential acquisition of ten (10) water and wastewater utilities (the "Assets") in accordance with our proposal dated May 17, 2019 and your Signed Appendix B Agreement dated May 23, 2019. Services are for the period through July 27, 2019.

<b>100-DUE DILIGENCE</b>		<b>\$15,459.51</b>
LABOR HOURS	\$14,642.50	
DIRECT EXPENSES	\$817.01	

**Accounts Payable**  
 Org # 1692727  
 Date Received 8-12-19  
 Account Code # 210  
 Project # 1690013482  
 Authorization [Signature]  
 Amount \$ 15,459.51  
 Hold PWP

**Authorized Amount** \$19,930.00  
**Billed to Date** \$15,459.51  
**Balance Amount** \$4,470.49

**Tax** \$0.00

**TOTAL AMOUNT DUE ON THIS INVOICE** \$15,459.51  
**TERMS** 30 DAYS NET **PAYMENT DUE DATE** SEPTEMBER 7, 2019

**Remit To**  
 O'BRIEN & GERE ENGINEERS, INC.  
 DEPT. NO. 956, PO BOX 8000  
 BUFFALO, NY 14267

**Billing Questions**  
 (315) 956-6100  
 Accounts Receivable  
 Invoicing@obg.com

**PAGE** 1 of 1



O'BRIEN & GERE ENGINEERS, INC.  
 Dept. No. 956  
 PO Box 8000  
 Buffalo, NY 14267  
 Printed : 07/29/19

**SCHEDULE A**

33386	RAMBOLL
72871	CSWR DUE DILIGENCE-72871

Task #	Job Title/Employee Name	Employee Number	Wages	Salary Cost	Bill Rate	Hours	Multiplier	Amount
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**Task :100 DUE DILIGENCE**

SR ENGINEER/SCIENTIST 1								
JF KARLS		15135			180.00	33.00		\$5,940.00
PROJECT MANAGER 1								
DS MCCOY		14298			180.00	36.00		\$6,480.00
BUSINESS PROFESSIONAL 1								
LM SALVINO		10724			75.00	0.50		\$37.50
ENGINEER 1								
MJ WOLFE		15475			115.00	19.00		\$2,185.00

**Total for Task : 100 88.50 \$14,642.50**

**Grand Total : 88.50 \$14,642.50**



O'BRIEN & GERE ENGINEERS, INC.  
 Dept. No. 956  
 PO Box 8000  
 Buffalo, NY 14267  
 Printed : 07/26/19

**SCHEDULE B**

Costs Associated With Services for:	
33386	RAMBOLL
72871	CSWR DUE DILIGENCE-72871

Task #	Direct Expenses/Comments/Resource	Expenses Date	Revenue
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**Task :100 DUE DILIGENCE**

AUTO - EXPENSE

JF KARLS	to airport	04-JUN-2019	\$45.24
JF KARLS	from airport	05-JUN-2019	\$45.24
			\$90.48

AUTO - TOLLS/PARKING/RENTALS

JF KARLS	parking at airport	05-JUN-2019	\$34.00
			\$34.00

FUEL EXPENSE

JF KARLS	gas for rentals	05-JUN-2019	\$44.11
			\$44.11

LODGING EXPENSE

JF KARLS	hotel in kentucky	04-JUN-2019	\$151.28
			\$151.28

MEALS EXPENSE

JF KARLS	breakfast	05-JUN-2019	\$14.55
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O'BRIEN & GERE ENGINEERS, INC.  
 Dept. No. 956  
 PO Box 8000  
 Buffalo, NY 14267  
 Printed : 07/26/19

**SCHEDULE B**

Costs Associated With Services for:	
33386	RAMBOLL
72871	CSWR DUE DILIGENCE-72871

Task #	Direct Expenses/Comments/Resource	Expenses Date	Revenue
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\$14.55

PUBLIC TRANSPORTATION EXPENSE

JF KARLS	airfare to Kentucky	04-JUN-2019	\$482.59
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\$482.59

<b>Total for Task :</b>	100	<b>\$817.01</b>
<b>Grand Total :</b>		<b>\$817.01</b>



**Valbridge**  
PROPERTY ADVISORS

**Valbridge Property Advisors**

2030 Dickory Avenue  
Suite 200  
New Orleans, LA 70123  
504-541-5100

*Please note our new address!*

**Invoice: LA01-19-0133.000**

05-24-2019

**Bill To:**

Ms. Sandy Neal  
Central States Water Resource  
500 Northwest Plaza Drive, Suite 500  
St. Ann, Missouri 63074

DATE RCVD 5-28-19 GL CODE 183,208  
SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
DATAPP \_\_\_\_\_ QB 5-24-19  
DT PD 6-11-19 CK# 2276

*F. J. M.* Client File No. 270-87 5/3/19

Description	Amount
For: Real Estate Appraisal Services Rendered (Retainer River Bluffs Sewer Utility, 13121 Creekview Road, River Bluff, Kentucky 40059)	\$7,500.00
Additional Fees and Costs	\$0.00
Subtotal	\$7,500.00
Less: Retainer	\$5,000.00
<b>TOTAL</b>	<b>\$2,500.00</b>

**TERMS:**

**Make all checks payable to VPA of South Louisiana, Inc. or Valbridge Property Advisors**

**Federal Tax ID Reference: 81-2936761**

**If you have any questions regarding this invoice, please contact:**

Billing Department

[aschwertz@valbridge.com](mailto:aschwertz@valbridge.com)

504-541-5101

**Thank you for your business.**



**Daniel Janowiak**

**From:** Brent Thies  
**Sent:** Thursday, November 7, 2019 9:30 PM  
**To:** Daniel Janowiak; Krista Obernuefemann  
**Subject:** FW: Golden Acres Easement- Herndon Payment

Another check for next week.

Brent

**From:** Caroline Doss <CarolineD@beckemeierlaw.com>  
**Sent:** Wednesday, November 6, 2019 3:44 PM  
**To:** Brent Thies <bthies@cswrgroup.com>  
**Cc:** Jim Beckemeier <jim@beckemeierlaw.com>  
**Subject:** Golden Acres Easement- Herndon Payment

*Bluegrass  
107.001  
MC*

Brent,

One of the homeowners signed an easement for **Bluegrass Water Utility Operating Company, LLC** as a part of the **"Golden Acres"** deal in Marshall County, Kentucky. Could you please write them a check for **\$5,000.00** and send it to the following address:

William E. and Tonia Herndon  
401 Pioneer Lane  
Calvert City, KY 42029-9122

DATE RCVD 11-7-19 GL CODE 107.001  
SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
DATAPP \_\_\_\_\_ QB 12/31/19  
DT PD 1/28/20 CK# 1115

Please let me know if you have any questions.

Thank you,  
Caroline M. Doss  
The Beckemeier Law Firm, LC  
13421 Manchester Rd., Suite 103  
Saint Louis, Missouri 63131  
P: (314) 965-2277  
F: (314) 965-0127  
Email: [CarolineD@Beckemeierlaw.com](mailto:CarolineD@Beckemeierlaw.com)

*MS 1/27/2020*

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**Krista Obernuefemann**

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**From:** Caroline Doss <CarolineD@beckemeierlaw.com>  
**Sent:** Tuesday, November 12, 2019 11:28 AM  
**To:** Krista Obernuefemann  
**Subject:** Re: Golden Acres Easement - Herndon Payment

Krista,

Here is their contact information to get the 1099 form, my client is requesting one for this easement and I have not reached to the lot owners to get it.

Owners: William E. and Tonia Herndon  
Address: 401 Pioneer Lane Calvert City, KY 42029-9122.  
Phone: 270-898-4938

If that phone number doesn't work then you may want to ask **Ron Geveden** as he has the correct one.

Thank you for your help,  
Caroline M. Doss  
The Beckemeier Law Firm, LC  
13421 Manchester Rd., Suite 103  
Saint Louis, Missouri 63131  
P: (314) 965-2277  
F: (314) 965-0127  
Email: [CarolineD@Beckemeierlaw.com](mailto:CarolineD@Beckemeierlaw.com)

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**From:** Krista Obernuefemann <krista@cswrgroup.com>  
**Date:** Tuesday, November 12, 2019 at 11:02 AM  
**To:** Caroline Doss <CarolineD@beckemeierlaw.com>  
**Subject:** Golden Acres Easement - Herndon Payment

Hi Caroline,

Do you have any contact info for the Herndon's or are you able to reach out to them for a W9?

Thanks,

Krista Obernuefemann  
Accounts Payable  
Central States Water Resources