

MPOWER TECHNOLOGIES, INC.
126 Woodward Avenue
Iron Mountain, MI 49801
accounting@mpowerinnovations.com

RECEIVED MAY 17 2021



INVOICE

BILL TO

North Marshall Water District
96 Carroll Rd
Benton, KY 420257165 USA

INVOICE # 4356

DATE 05/17/2021

DUE DATE 05/27/2021

TERMS NET 10

60420005

SALES REP

JB

DESCRIPTION	QTY	RATE	AMOUNT
Onsite Training	3	1,500.00	4,500.00
mPower Service Travel Reimbursable Expenses	1	1,230.02	1,230.02

REMIT PAYMENTS TO:
mPower Technologies, Inc.
c/o First National Bank
P.O. Box 370
Iron Mountain, MI 49801

BALANCE DUE

\$5,730.02

*RLC
5/29/2021
5/20/21*

Please Note: Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.

51 Old Porter Pike
Bowling Green, KY 42103 US
J.MEADOR@KRWA.ORG

RECEIVED JUN 03 2021

SALES RECEIPT

BILL TO
Kimberly Smith
Kimberly Smith
6 Carroll Road
Benton, KY 42025

SHIP TO
Kimberly Smith
Kimberly Smith
96 Carroll Road
Benton, KY 42025

SALES 2154
DATE 06/03/2021

PAYMENT METHOD
QuickBooks Payments -
XXXXXXXXXXXX7785

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Conference Income - Expo - Registration Member	Attendee Registration (Jimmy Dossett, Nate Moore)	2	50.00	100.00
Operator EXPO Attendees: 6/22/2021				
TOTAL				100.00
BALANCE DUE				\$0.00

REC
6/8/2021
BEA 6/17/21

63rd ANNUAL KWWOA CONFERENCE

CONTINUING EDUCATION REGISTRATION FORM

Owensboro Convention Center

501 West 2nd Street

Owensboro, Kentucky

June 27-30, 2021

(Please Print Clearly)

Name: Darrell Howell AI No.: 26998

Home Address/Street: 2287 Foust Sledd Rd

City: Benton State: KY Zip Code: 42025

Employer: North Marshall Water District

Work Address/Street: 96 Carroll Rd

City: Benton State: KY Zip Code: 42025

Home Phone: 270-804-0899 Work Phone: 270-527-3208

County: Marshall Email Address (Home or Business): pbfd539@gmail.com

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY

Registration includes: Technical Sessions, Exhibit Hall admittance, Monday breakfast, Tuesday Lunch and all Social Events.

Registration

- \$250—2021 Operator or Associate Member
- \$330—Non-Member Operator Registration*
- \$430—Non-Member Associate Registration*
(*Non-member registrations include a 2021 KWWOA Membership)
- \$20—KLA Membership Fee
- \$75—KLA Certification Training/Exam Fee**
**KLA applicants—submit the Certification Application found at www.kwwoa.org on the "KLA" tab by March 15, 2021.
- \$100—Spouse Attendee

Name: _____

Registration

(Postmarked March 1, 2021 or after)

- \$300—2020 Operator or Associate Member
- \$380—Non-Member Operator Registration*
- \$480—Non-Member Associate Registration*
(*Non-member registrations include a 2021 KWWOA Membership)
- \$20—KLA Membership Fee
- \$75—KLA Certification Training/Exam Fee**
**KLA applicants—submit the Certification Application found at www.kwwoa.org on the "KLA" tab by March 15, 2021.
- \$150—Spouse Attendee

Name: _____

Multiple registrations may be paid for with one check.

Submit the Registration Form(s) and the appropriate payment, made out to KWWOA, to the following address.

KWWOA
P. O. Box 700
Lawrenceburg, KY 40342

No refunds issued after May 15th 2021.

Questions may be directed to Adam Scott at (502) 352-0510 or via email to adam@kwwoa.org.

NORTH MARSHALL WATER DISTRICT

Travel Voucher

Darrell Howell

Owensboro

Date

6/27/21 - 6/30/21

Appropriation Account #:

Check # Paid

Miles Traveled

Mileage Rate

Total Mileage Due

Total Amount Due

234.4

\$

0.56

\$

131.26

\$

Reimbursable Exp. Description

Reimbursabel Expense

Total Reimbursables Due

\$ 131.26

HOTEL

\$

\$

-

PARKING

\$

\$

-

Days of Per Diem Due

Rate

Total Due

2

\$

46.00

\$

92.00

2

\$

34.50

\$

69.00

Cell Phone Reimbursement

0

\$

35.00

\$

-

Total Travel Reimbursement Due

\$

161.00

\$ 292.26

I (we) hereby certify that the above expenses were incurred in accordance with the North Marshall Water District Travel Policy; that they have been delivered in such quantities and at such prices as are set forth herein, or in statement hereto attached, and that payment has not previously been received.

Signed



Date

6-24-21



Order #47588 was placed on September 29, 2021 and is currently Completed.

Order Details

Product	Total
Western - Drinking Water Training & Exhibit Show - KY Dam State Park Name: Jeremiah Noles Email: jeremiah@northmarshallwater.com Agency Interest: 75875	\$30.00
Western - Drinking Water Training & Exhibit Show - KY Dam State Park Name: Jimmy N Dossett Email: jndossett@kwwoa.org Agency Interest: 111677	\$30.00
Western - Drinking Water Training & Exhibit Show - KY Dam State Park Name: Darrell Howell Email: darrell@northmarshallwater.com Agency Interest: 26998	\$30.00
Subtotal:	\$90.00
Payment method:	Credit Card
Total:	\$90.00

Order Again

Customer Details

Email:	kimberly@northmarshallwater.com
Telephone:	270-527-3208