

Event Registration

RECEIVED JAN 25 2022

Success!

You have successfully registered for this event.

2022 Management Conference - Attendees

📅 Wednesday, February 16, 2022
to Thursday, February 17

📍 Holiday Inn University Plaza

[Add To Calendar](#)

📅 Registration Summary

	Price	Qty	Total
Wednesday In-Person Registration	\$175.00	2	\$350.00
Wednesday registration includes access to tabletop exhibits, technical sessions, lunch and reception.			
Thursday In-Person Registration	\$75.00	2	\$150.00
Thursday registration includes all technical sessions and exhibits.			

👤 Attendees

Jason Stevenson
Jeremiah Noles
Jason Stevenson
Jeremiah Noles

Subtotal: **\$500.00**

Tax: **\$0.00**

Total: \$500.00

Payment Method: Credit Card

An email confirmation has been sent to:
kimberly@northmarshallwater.com,
jsstevenson78@gmail.com, j.noles@yahoo.com

Contact

1151 Old Porter Pike
Bowling Green, KY 42103
United States
(270) 843-2291



(<https://www.facebook.com/Kyruralwater/>)



(<https://twitter.com/kyruralwater>)

✉ ([/contact-us](#))

Affiliate Of:



NATIONAL
RURAL WATER
ASSOCIATION

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(<https://nrwa.org/>)

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RUC
1/25/2022

BEC 1/27/22

NORTH MARSHALL WATER DISTRICT

Travel Voucher

Name: Jason Stevenson

Dates of Travel: 2/15/22 - 2/17/22

Appropriation Account #: 10400005

Purpose of Travel: Training - Bowling Green

Miles Traveled: 273.8

Mileage Rate: 0.51

Total Mileage Due: 139.64

Reimbursable Exp. Description: HOTEL

Reimbursable Exp. Description: PARKING

Days of Per Diem Due: 1

Per Diem Rate: \$46.00

Total Per Diem Due: \$46.00

Total Reimbursables Due: \$269.94

Total Travel Reimbursement Due: \$490.08

Check # Paid: _____

Total Amount Due: \$139.64

\$139.64

\$269.94

\$269.94

\$46.00

\$34.50

\$80.50

\$490.08

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 Jason Stevenson Date _____



Holiday Inn

02/17/22

Jeremiah Noles 96 Carol Road Benton KY 42025 United States	Folio No. :		Room No. :	226
	A/R Number :		Arrival :	02/15/22
	Group Code :	KMC	Departure :	02/17/22
	Company :		Conf. No. :	23076528
	Membership No. :	PC 244293663	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
02/15/22	Guest Room	119.00	
02/15/22	4% City Occupancy Tax	4.76	
02/15/22	2% County Occupancy Tax	2.38	
02/15/22	1% State Occupancy Tax	1.19	
02/15/22	6% State Sales Tax	7.64	
02/16/22	Guest Room	119.00	
02/16/22	4% City Occupancy Tax	4.76	
02/16/22	2% County Occupancy Tax	2.38	
02/16/22	1% State Occupancy Tax	1.19	
02/16/22	6% State Sales Tax	7.64	
02/17/22	Mastercard		269.94
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	269.94
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Independently owned and operated by Atrium Finance II.

NORTH MARSHALL WATER DISTRICT

Travel Voucher

Jeremiah Noles

Name: Jeremiah Noles

Dates of Travel: 2/15/2022 - 2/17/2022

Appropriation Account #: 6040005

Purpose of Travel: Training - Bowling Green

Check # Paid _____

Miles Traveled	Mileage Rate	Total Mileage Due	Total Amount Due
0	\$ 0.51	\$ -	\$ -
Total Reimbursables Due		\$ -	\$ -

Reimbursable Exp. Description	Reimbursabel Expense	Total Reimbursables Due	Total Amount Due
HOTEL	\$ -	\$ -	\$ -
PARKING	\$ -	\$ -	\$ -
Total Travel Reimbursement Due		\$ -	\$ -

Days of Per Diem Due	Per Diem Rate	Total Per Diem Due	Total Amount Due
1	\$ 46.00	\$ 46.00	\$ 46.00
1	\$ 34.50	\$ 34.50	\$ 34.50
Total Travel Reimbursement Due		\$ 80.50	\$ 80.50

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 Jeremiah Noles Date 3-2-25

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



RECEIVED SEP - 1 2022

INVOICE

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

INVOICE # 4924
DATE 08/31/2022
DUE DATE 09/10/2022
TERMS NET 10

DESCRIPTION	QTY	RATE	AMOUNT
mPower UserGroup Conference 2022 - Mike Penney	1	1,295.00	1,295.00

REMIT PAYMENTS TO:
mPower Technologies, Inc.
c/o First Bank
P.O. Box 2317
Kingsford, MI 49802

BALANCE DUE **\$1,295.00**

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

Your Room Information

Guest Name: STEVEN PENNEY
Guests: 1 Adult
Rooms: 1
Room Plan: 1 KING BED SUITE
NONSMOKE

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Your Rate Information

mPower Innovations

Rate per night

Oct-10-2022 - Oct-14-2022

239.00 USD

Total for Stay per Room Rate

956.00 USD

Taxes

157.26 USD

Total price for Stay

1,113.26 USD

RCC
8/31/2022

Confirmation # **2QOFQ3**

Confirmation date: 08/26/2022

Passenger Steven Michael Penney
Rapid Rewards # 22643628980
Ticket # 5262158506211
Est. Points Earned 9,085

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Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 10/10/2022 Est. Travel Time: 2h 25m Business Select®

FLIGHT # 0559 **DEPARTS BNA 02:15PM**  **ARRIVES BOS 05:40PM**
 Nashville Boston Logan

Flight 2: Friday, 10/14/2022 Est. Travel Time: 5h 35m Business Select®

FLIGHT # 0940 **DEPARTS BOS 02:45PM**  **ARRIVES BWI 04:15PM**
 Boston Logan Baltimore

Stop:  Change planes

FLIGHT # 4115 **DEPARTS BWI 06:20PM**  **ARRIVES BNA 07:20PM**
 Baltimore Nashville

Payment information

Total cost

Payment

Air - 2QOFQ3		
Base Fare	\$	756.98
U.S. Transportation Tax	\$	56.77
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	13.50
U.S. Passenger Facility Chg	\$	13.50
Total	\$	851.95

Visa ending in 6851
 Date: August 26, 2022
Payment Amount: \$851.95

RUC
8/21/2022



Executive Travel & Parking
 616 Royal Parkway
 Nashville, TN 37214
 (615) 523-5100

Ticket # 335943
 Reservation # WEBSITE 66790
 Open Date 10/10/22 11:20
 Close Date 10/14/22 20:43

Cashier ID 6
 Date 10/14/22 20:43
 Name Penney, Steven
 Vehicle B.LE DODGE/RAM 1500
 License D7880
 Lot Location 286

PARKING CHARGES

Days	5 @ \$ 16.00	\$ 80.00
AIRPORT ACCESS FEE	1	\$ 2.50
Subtotal		\$ 82.50
Sales Tax	9.250%	\$ 7.63

Parking Total \$ 90.13

GRAND TOTAL \$ 90.13

PAYMENTS

VI 6851 10/14/22 20:43	\$ 86.13-
TTID:	E210103723
Auth:	014000
AR Local Website	\$ 4.00-
Balance Due	\$ 0.00

Li

X _____

RLC

10/19/2022

Date

Description

Type

Amount

Pending (09-13-2022)

FSP*EXECUTIVE TRAVEL & PA

Sale

\$4.00

Credit
card

MP parking
Nashville

REC

9/14/22

NORTH MARSHALL WATER DISTRICT

Travel Voucher

Mike Penney

Boston

Date 10/10/22 - 10/14/22

Appropriation Account #:

Miles Traveled	Mileage Rate	Total Mileage Due	Check # Paid	Total Amount Due
0	\$ 0.59	\$ -		

Reimbursable Exp. Description	Reimbursabel Expense	Total Reimbursables Due		
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HOTEL

PARKING

Days of Per Diem Due	Rate	Total Due		
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3	\$ 46.00	\$ 138.00		
2	\$ 34.50	\$ 69.00		

Cell Phone Reimbursement

0	\$ 35.00	\$ -		
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Total Travel Reimbursement Due				\$ 207.00
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Signed Mike Penney Date 10/18/22

ED

DEP Payment Processing

Thank you for your payment!

Summary

Confirmation Number 89123536

Payment Made: 12/12/2022 10:53 AM EST
Payment Method: ACH Ending With 0357

*40-400005
12-13-22
tjt*

Account Holder Details

North Marshall Water District
96 Carroll Rd
Benton KY 42025

Cart Items

Description	Price	Quantity	Extended Total
Exam + 3 Day Event, DW OpCert TCH 3 day event,	\$90.00	1	\$90.00
Exam + 3 Day Event, DW OpCert Exam,	\$250.00	1	\$250.00
Sub Total			\$340.00
Service Fee			\$0.35
Total			\$340.35

*RLE
12/12/2022*

By clicking "Pay," I certify that:

- the Routing and Account numbers are correct; and,
- I am not using a Cashiers Check to process payment; and,
- I have contacted my financial institution and authorized Kentucky.gov's originating bank, SPS (ODFI ID #1522077581), to debit my account; and,
- should the ACH Debit transaction be returned by the bank as not payable, I am responsible for any fees or penalties assessed by my financial institution and the Department of Environmental Protection.

NORTH MARSHALL WATER DISTRICT Travel Voucher

Name:	Ezra Darnell		
Dates of Travel:	1/23/2023 thru 1/27/2023		
Appropriation Account #:			
Purpose of Travel:	Frankfort Schooling/Test		Check # Paid
Miles Traveled	0	Mileage Rate	0.51
		Total Mileage Due	\$ -
		Total Reimbursables Due	\$ -
Reimbursable Exp. Description	Reimbursabel Expense	Total Reimbursables Due	
HOTEL	\$ -	\$ -	
PARKING	\$ -	\$ -	
FUEL	\$ 71.00	\$ 71.00	
		Total Per Diem Due	\$ 71.00
Days of Per Diem Due	Per Diem Rate	Total Per Diem Due	
	\$ 46.00	\$ -	
	\$ 34.50	\$ -	
		\$ -	
		\$ -	
Total Travel Reimbursement Due			\$ 71.00

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 *Ezra Darnell* Date 1-30-23

NORTH MARSHALL WATER DISTRICT

Travel Voucher


Ezra Darnell - Schooling			
Date	1/23/2023 - 1/27/2023		
Appropriation Account #:			
Miles Traveled	0	0.59	-
Reimbursable Exp. Description		Total Reimbursables Due	
HOTEL	\$ -	\$ -	
PARKING	\$ -	\$ -	
Days of Per Diem Due	Rate	Total Due	
3	\$ 46.00	\$ 138.00	
2	\$ 34.50	\$ 69.00	
Cell Phone Reimbursement			
0	\$ 35.00	\$ -	
Total Travel Reimbursement Due			\$ 207.00

Check # Paid _____

Total Mileage Due _____

Total Amount Due _____

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Signed  Date 1-30-23

DEP Payment Processing

NM

Thank you for your payment!

Summary

Confirmation Number 89125254

Payment Made: 12/12/2022 11:19 AM EST

Payment Method: ACH Ending With 0357

Account Holder Details

North Marshall Water District

96 Carroll Rd
Benton KY 42025

*RCC
12/12/2022*

*60400005
12/13/22
EJF*

Cart Items

Description	Price	Quantity	Extended Total
Exam + 3 Day Event, DW OpCert TCH 3 day event,	\$90.00	1	\$90.00
Exam + 3 Day Event, DW OpCert Exam,	\$250.00	1	\$250.00
Sub Total			\$340.00
Service Fee			\$0.35
Total			\$340.35

By clicking "Pay," I certify that:

- the Routing and Account numbers are correct; and,
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- I have contacted my financial institution and authorized Kentucky.gov's originating bank, SPS (ODFI ID #1522077581), to debit my account; and,
- should the ACH Debit transaction be returned by the bank as not payable, I am responsible for any fees or penalties assessed by my financial institution and the Department of Environmental Protection.

NORTH MARSHALL WATER DISTRICT

Travel Voucher

Nate Moore - Schooling			
Date	1/23/2023 - 1/27/2023		
Appropriation Account #:			
Miles Traveled	Mileage Rate	Total Mileage Due	Check # Paid
0	\$ 0.59	\$ -	
		\$ -	
		\$ -	
Reimbursable Exp. Description	Reimbursabel Expense	Total Reimbursables Due	
HOTEL	\$ -	\$ -	
PARKING	\$ -	\$ -	
		\$ -	
		\$ -	
Days of Per Diem Due	Rate	Total Due	
3	\$ 46.00	\$ 138.00	
2	\$ 34.50	\$ 69.00	
Cell Phone Reimbursement			
0	\$ 35.00	\$ -	
Total Travel Reimbursement Due		\$ 207.00	\$ 207.00

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Signed Nate Moore Date 1-30-23



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Fairfield by Marriott® Frankfort
40 Chenault Dr, Frankfort Ky 40601 P 502.695.8881
Fairfield.Marriott.com

Ezra/Mr Darnell
96 Carroll Rd
Benton KY 42025
North Marshall Water District

Room: 321
Room Type: DBDB
Number of Guests: 2
Rate: \$99.00
Clerk: KML

Arrive: 23Jan23 Time: 05:48PM Depart: 27Jan23 Time: 07:14AM Folio Number: 63897

DATE	DESCRIPTION	CHARGES	CREDITS
23Jan23	Room Charge	99.00	
23Jan23	Room Tax	5.94	
23Jan23	Occupancy Sales Tax	4.20	
23Jan23	City Tax	2.10	
24Jan23	Room Charge	99.00	
24Jan23	Room Tax	5.94	
24Jan23	Occupancy Sales Tax	4.20	
24Jan23	City Tax	2.10	
25Jan23	Room Charge	99.00	
25Jan23	Room Tax	5.94	
25Jan23	Occupancy Sales Tax	4.20	
25Jan23	City Tax	2.10	
25Jan23	Room Charge	99.00	
26Jan23	Room Tax	5.94	
26Jan23	Occupancy Sales Tax	4.20	
26Jan23	City Tax	2.10	
27Jan23	Visa		444.96

Card #: VXXXXXXXXXXXXXXXXX6851XXXX
Amount: 444.96 Auth: 023867

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX0069. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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RLO
2/1/2023
MSD 3/21/23

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40 Chenault Dr, Frankfort Ky 40601 P 502.695.8881
Fairfield.Marriott.com

Ezra/Mr Damell
96 Carroll Rd
Benton KY 42025
North Marshall Water District

Room: 321
Room Type: DBDB
Number of Guests: 2
Rate: \$99.00
Clerk: KML

Arrive: 23Jan23

Time: 05:48PM

Depart: 27Jan23

Time: 07:14AM

Folio Number: 63897

DATE	DESCRIPTION	CHARGES	CREDITS
		BALANCE:	0.00

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