



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

Invoice

Date	Invoice
6/16/2020	1589

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>06/29/20</u> GL CODE <u>107.001</u>
PRCD BY <u>Krista</u> GL DATE <u>6/1/20</u>

APPROVED
By Jake Freeman at 12:26 pm, Jul 21, 2020

Project
KY-Great Oaks Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/20/2020	5.66667	Non-contract (Expert ...	Order/Pick Up supplies for Plant tank coating. Begin coating tank.-SZR	100.00	566.67
5/20/2020	4	Capital Project	Start painting treatment plant. TT	70.00	280.00
5/20/2020	2.5	Capital Project	Painting digester.-WMB	70.00	175.00
5/21/2020	4	Non-contract (Expert ...	Order more coating, continue coating wastewater plant.-SZR	100.00	400.00
5/21/2020	3	Capital Project	Painting treatment plant. TT	70.00	210.00
5/21/2020	5	Capital Project	Painting digester.-WMB	70.00	350.00
5/22/2020	3	Non-contract (Expert ...	Remove old cat walk grating and place new sections.-SZR	100.00	300.00
5/22/2020	3.5	Capital Project	Installing floor grating catwalk .- WMB	70.00	245.00
5/26/2020	2	Capital Project	Finishing catwalk,-WMB	70.00	140.00
5/30/2020	12	Non-contract (Expert ...	Install New flow meter.-SZR	100.00	1,200.00
5/30/2020	12	Capital Project	Installed flowmeter system. -WMB	70.00	840.00
5/31/2020	3	Non-contract (Expert ...	Flow meter install.-SZR	100.00	300.00
5/31/2020	4	Capital Project	Painting safety yellow steps and handrails. -WMB	70.00	280.00
5/31/2020	6	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	210.00
5/31/2020			Central Bank Credit Card Charges for May 2020-Construction Materials/Capital	2,203.74	2,203.74
			Total Reimbursable Expenses		2,203.74
			Markup	5.00%	110.19
			Total Reimbursable Expenses		2,313.93

				Total	\$7,810.60
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JONES STEEL (270)488-3156
 HAGAN & STONE WHOLESALE, INC
 7100 US-60
 WEST PADUCAH, KY 42086

Sales Order

Customer No.: CASH 1
 Order No.: 34808

Bill To: **CASH SALE**

Ship To: **Midwest Water 270 519 8994**
 Creekside Dr
 Paducah, KY 42003

Date	Ship Via	F.O.B.	Terms			
05/08/20		Origin				
Purchase Order Number		Required Date	Sales Person		Our Order Number	
		05/08/20			34808	
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
3			H15600090	MISCELLANEOUS Grip Strut 4.5"x24"x144" 14ga Galv	235.00	705.00
1			H15600030	SHIPPING & HANDLING	25.00	25.00

Order subtotal 730.00
 Sales tax @ 6.000% 43.80
 Order total 773.80

JONES STEEL INC
 8810 OGDEN LANDING RD
 WEST PADUCAH, KY 42086
 (270) 488-3156

Merchant ID: 4704
 Term #: 0001 Store #: 0001
 Ref #: 0018

Phone Order

XXXXXXXXXXXX1974
 MASTERCARD Entry Method: Manual

Amount: \$ 773.80
 Tax: \$ 0.00
 Total: \$ 773.80

05/08/20 14:03:53
 Inv #: 000018 Appr Code: 056959
 Transaction ID: 0508MCFP9DA9K
 Apprvd: Online Batch#: 000031
 CVC2 Code: MATCH M

Customer Copy

Thank You

BIVEGRASS
DOLLAR GENERAL STORE #17656
436 KREBS STATION RD
PADUCAH, KY 42001
(270) 908-2558

DGH PAINT TRAY KIT 6 5.00 S
430000570140-220
DGH PAINT TRAY KIT 6 5.00 S
430000570140-220
ROLLER COVERS 3 8IN 3.75 S
076670614397-220

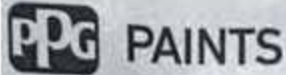
SUBTOTAL \$13.75
Tax1 \$0.83
TOTAL SALE \$14.58
MASTERCARD \$14.58

*****1382
EXPIRY: **/** CHIP
AUTH# 032839
REFERENCE# 60002005637
AID# A0000000041010

ITEMS 3
2020-05-20 16:23:57 17656 02 0848


890565757173339914916922419910738117331864

-----CUT HERE-----
***** *
* You may have a chance to *
WIN A \$100 Gift Card
* *
* Go To *
*DGCustomerFirst.com *
* *
*Tell us about your visit and be entered *
* to win one of ten \$100 DG Gift Cards! *



SOLD TO: 317151810000
 ZACH ROACH
 5625 WARREDALE RD
 PADUCAH, KY 42003
 (270)519-8994

CUST PO#:
 CUST JOB: Gray Oaks

SHIP TO:
 Zach Roach
 5625 WARREDALE RD
 PADUCAH, KY 42003
 (270)519-8994

STORE# 9984
 9984 - PADUCAH
 705 KENTUCKY AVE
 PADUCAH, KY 42001
 PH: (270)443-8520 FX: (270)443-8533
 HOURS: MON-FRI 6:30 AM-5:00 PM
 SAT 8:00 AM-12:00 PM

PAF9984@PPG.COM

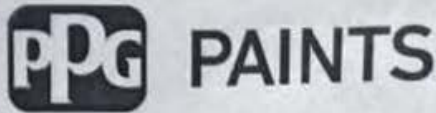
INVOICE
 #998402150816



998402012020150816

DATE: 05/20/2020 TIME: 3:40 PM
 STORE REP: MATTHEW W
 SALES REP: KEVIN H
 PAGE 1 OF 2

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
8	95-1301/01	DURETHANE DTM White Base Comp A _3984020000150816.Phenix Fossil	\$42.00	\$336.00
2	95-1302/01	DURETHANE DTM Yellow Base Comp A _PC871 (YELLOW BASE)_SAFETY YELLOW	\$52.20	\$104.40
20	95-1339/04	DURETHANE DTM Comp B	\$50.07	\$1001.40
2	WBC60181/EA	8402 11 DELUXE METAL TRAY WBC60181	\$4.99	\$9.98
6	WBC64461/EA	2P TRAY LINER 99070	\$1.29	\$7.74
2	WBC6399/EA	8051 4-B SHERLOCK EXT POLE	\$20.95	\$41.90
1	WAR10111/EA	10331 5GL PAINT MIXER WAR10111	\$6.99	\$6.99
2	PPC0064/EA	AP PROSUPWHL 2X1/2 AXIT	\$4.50	\$9.00
2	HTP60281/EA	00281 2 4-WHEEL STD BLK FRAM	\$1.79	\$3.58
2	ARR10114/EA	8P3 2X3/8 PAINT NATE-BELOW ARR10114	\$1.09	\$2.18
1	ARR10294/EA	7030 1 PAINTNATE VARN PLY ARR10294	\$1.89	\$1.89



STORE# 9984
 9984 - PADUCAH
 705 KENTUCKY AVE
 PADUCAH, KY 42001
 PH: (270)443-8520 FX: (270)443-8533
 HOURS: MON-FRI 6:30 AM-5:00 PM
 SAT 8:00 AM-12:00 PM

SOLD TO: 317151810000
 ZACH ROACH
 5625 WARREDALE RD
 PADUCAH, KY 42003
 (270)519-8994

CUST JOB: Gray Oaks

PAF9984@PPG.COM

INVOICE
 #998402150828



998402052120150828

SHIP TO:
 ZACH, ROACH
 5625 WARREDALE RD
 PADUCAH, KY 42003
 (270)519-8994

DATE: 05/21/2020 TIME: 7:43 AM
 STORE REP: WANDA B
 SALES REP: KEVIN H
 PAGE 1 OF 1

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
6	95-3301/01	DURETHANE DTM White Base Comp A _998402000001509_Phoenix Fossil	\$42.00	\$252.00
6	95-339/04	DURETHANE DTM Comp B	\$30.07	\$180.42
2	WBC66279/EA	R016 9 MAGIKAGE NINETY FRAME	\$8.39	\$16.78

TERMS:

Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPG reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. See the store manager for details. PPG understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPG immediately if Buyer becomes aware of any change in the end use of the products. Browse global employment opportunities at na.careers.ppg.com. Let us know how we're doing - visit ppgpaintssurvey.com to give your feedback!

I agree to pay \$476.15 in accordance with my cardholder agreement.

BCard: *****1974 MASTERCARD AUTH#: 096884Tran Amt: \$476.15

SUBTOTAL:	\$449.20
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$0.00
SALES TAX:	\$26.95
INVOICE TOTAL:	\$476.15
MASTERCARD:	\$476.15
TOTAL TENDERED:	\$476.15
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

THANK YOU FOR SHOPPING AT
PPG!

By Andrew

FASTENAL®

Fastenal Company
P.O Box 1286
WINONA, MN 55987-1286

Invoice

Date 5/26/20 Reference No. KYPAD410627 Page 1

Cust. No. (CASH) KYPADCASH
Cust. P.O.
Job No.

The store serving you is
847 N.H.C. Mathis Dr.

PADUCAH, KY 42001
Phone #: (270)441-7230
Fax #: (270)441-7231

Ship To
Picked up at Fastenal Store

Sold To
Currency Cash Acct
847 North H.C. Mathis Drive
PADUCAH, KY 42001
270-441-7230; 270-441-7231(Fax)

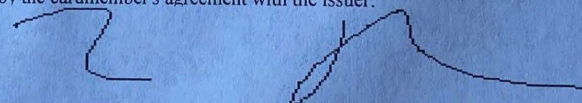
This will be recorded as a CASH sale. Paid By Credit Card. (MasterCard)

This Order and Document are subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	50	50		0 1/4GalvMedSplitL/W	220015450	1133780	4.3500	2.18 N
2	100	100		0 1/4"-20 HX NUT GALV	220026909	1136701	2.3500	2.35 N
3	71	71		0 1/4-20x1 A307A Galv	220006739	1191804	8.3500	5.93 N
4	1	1		0 1/8"x1"Legx6'L Angle	120379872	0953304	815.0000	8.15 N
5	1	1		0 1/8"x1"Legx6'L Angle	120348387	0953304	815.0000	8.15 N

Master Card Account # XXXXXXXXXXXXXXX1974 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.


X _____

Card Member Signature

Received By

Tax Exemption

No Exemption

Comments

Contact: STEPHEN Z. ROACH Phone: 270-441-7230

KY

Subtotal	26.76
Shipping & Handling	0.00
State Tax	1.61
County Tax	0.00
City Tax	0.00
TOTAL USD	28.37

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

0

FORM - IN13

Thank You !



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6/16/2020	1591

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DATE RCVD <u>06/29/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>6/1/20</u>

APPROVED
By Jake Freeman at 12:26 pm, Jul 21, 2020

Project
KY-Kingswood Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/5/2020	7	Non-contract (Expert ...	Installed new check valves in lift station. Jr	100.00	700.00
5/5/2020	3.5	Capital Project	Replaced check valves in lift station. RB	70.00	245.00
5/13/2020	6	Non-contract (Expert ...	Evaluating plant for long term upgrades, run Jar test various polymers and alkalinity additives to develop better flock adhesion to prevent continuous pin flock carry over. Jr	100.00	600.00
5/19/2020	7	Capital Project	Brush removal. Removed trash. Consolidated reusable pipe pile. zw	70.00	490.00
5/20/2020	2.5	Capital Project	Construction site clean up.AG	70.00	175.00
5/20/2020	2.5	Capital Project	Cleaned up construction debris and work site. RB	70.00	175.00
5/21/2020	4	Capital Project	Cleaned up picked up trailer to haul trash off. Sprayed weeds. Rb	70.00	280.00
5/26/2020	3	Capital Project	Cleaning up trash at site from construction. Rb	70.00	210.00
	6	Vehicle Use	Vehicle Use of \$35 per day	35.00	210.00
		Reimb Group			
5/31/2020			Central Bank Credit Card Charges for May 2020-Travel	115.75	115.75
			Expense/Capital		
			Total Reimbursable Expenses		115.75
			Markup	5.00%	5.79
			Total Reimbursable Expenses		121.54
				Total	3,206.54



Date: Fri, May 8, 2020 at 1:18 PM
Subject: Reservation Confirmation #85709675 for SpringHill Suites Murray
To: <dmarkivee@midwestwaterop.com>

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Our Top Priority — Our Guests: [COVID-19 update and cancellation policy](#).

SPRINGHILL SUITES **SpringHill Suites Murray**
BY MARRIOTT
 1512 North 12th Street Murray Kentucky 42071 USA

Thank you for booking directly with us, Daniel Markivee.

A Little Extra. A lot Less Ordinary.

Tue, May 12, 2020 – Wed, May 13, 2020
Confirmation Number: 85709675



Check-In: Tuesday, May 12, 2020 03:00 PM

Check-Out: Wednesday, May 13, 2020 11:00 AM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, Master Card
Total for Stay (all rooms)	115.75 USD

Room 1

Room Type > Suite, 2 Queen, Sofa bed
UPGRADE ROOM >

Guaranteed Requests:
 None

ALL REQUESTS >

[Modify or Cancel Reservation](#)

▲ Hotel Alert
 Due to COVID-19, some hotel facilities or services may not be available to guests for a period of time.

▲ Hotel Alert
 Customers should review government guidance to confirm eligibility to travel & stay at hotel. See [travelguidance.marriott.com](#). Reservations will not be honored



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DATE RCVD <u>06/29/20</u>	GL CODE <u>107.001</u>
PRCD BY <u>Krista</u>	GL DATE <u>6/1/20</u>

APPROVED
By Jake Freeman at 11:42 am, Jul 21, 2020

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/7/2020	8	Capital Project	Construction site clean up, materials inventory and placement . AG	70.00	560.00
5/12/2020	2	Capital Project	But new air lift for return line, fabricated new steel plates for aeration tank. AG	70.00	140.00
5/14/2020	13	Non-contract (Expert ...	Welded new steel plates on tanks AG	100.00	1,300.00
5/14/2020	3	Non-contract (Expert ...	Template, cut, weld new steel to cover voids in aeration tank and clarifier. Jr	100.00	300.00
5/14/2020	10	Non-contract (Expert ...	Template, cut, weld new steel to cover voids in aeration tank and clarifier. Jr	100.00	1,000.00
5/14/2020	13	Capital Project	Removed construction debris from site took to dump. Assisted with repair work on aeration tank. Zw	70.00	910.00
5/14/2020	5	Capital Project	Grinded, cut metal for tank. Cleanup metal and trash around work site. Welded on tank. RB	70.00	350.00
5/14/2020	8	Capital Project	Grinded, cut metal for tank. Cleanup metal and trash around work site. Welded on tank. RB	70.00	560.00
5/15/2020	12	Non-contract (Expert ...	Welding patches on tank. AG	100.00	1,200.00
5/15/2020	13	Non-contract (Expert ...	Installed new main conduit and wiring, template and cut new steel for aeration tank holes. Jr	100.00	1,300.00
5/15/2020	6.5	Capital Project	Helped with construction on tank. Dug out conduit trench. Painted primer on tank zw	70.00	455.00
5/15/2020	12	Capital Project	Cleaned and primed hand rails. Grinded tank to weld. Ran conduits for tank electric, and dug trenches for conduit.	70.00	840.00
5/16/2020	5	Non-contract (Expert ...	Welded patches on aeration tank. AG	100.00	500.00
5/16/2020	4	Non-contract (Expert ...	Installed new conduit for upgraded power. Jr	100.00	400.00
5/17/2020	10	Non-contract (Expert ...	Welded patches on aeration tank. AG	100.00	1,000.00
5/17/2020	10	Non-contract (Expert ...	Removed old wire box, installed new weir, installed new power outlets. Jr	100.00	1,000.00
5/18/2020	6	Capital Project	Removed old wier. Installed new v notch wier ar clarifier. AG	70.00	420.00
5/18/2020	6	Non-contract (Expert ...	Removed old weir remnants, installation of new. Jr	100.00	600.00
5/18/2020	6	Capital Project	Put in weir at Aeration tank. Hydro plugged pipes at Aeration and Clarifier. RB	70.00	420.00
5/20/2020	2	Capital Project	Construction site clean up. AG	70.00	140.00
5/20/2020	1	Non-contract (Expert ...	Order and set up delivery for Stainless Aeration pipe.-SZR	100.00	100.00
5/20/2020	2	Capital Project	Cleaned and prepped tank for primer.	70.00	140.00
5/21/2020	5	Capital Project	Removed construction debris. Prepped tank for painting zw	70.00	350.00
5/21/2020	4	Capital Project	Put primer on tanks to be primered. Sprayed weeds, hauled of debris from work site. Rb	70.00	280.00

Total



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Invoice

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6/16/2020	1593

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CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Qty.	Item Code	Description	Price Each	Amount
5/22/2020	2	Capital Project	Removed construction debris. Zw	70.00	140.00
5/22/2020	11	Capital Project	Painted and primed tanks. Sprayed weeds and debris clean up. RB	70.00	770.00
5/26/2020	6	Capital Project	Painted primer on tank removed construction debris put down hay on ground zw	70.00	420.00
5/26/2020	4	Capital Project	Finished priming tank. Put seed and straw down. Rb	70.00	280.00
5/26/2020	3	Capital Project	Mobilized for Lake Columbia. Rb	70.00	210.00
	11	Vehicle Use Reimb Group	Vehicle Use of \$35 per day	35.00	385.00
5/31/2020			Central Bank Credit Card Charges for May 2020-Supplies	51.92	51.92
5/31/2020			Central Bank Credit Card Charges for May 2020-Construction Materials/Capital	10,157.49	10,157.49
5/31/2020			Central Bank Credit Card Charges for May 2020-Travel Expense/Capital	1,128.37	1,128.37
6/10/2020			Special Mileage Reimbursement-330 miles @ \$0.475 per mile (using Midwest Credit Card)	156.75	156.75
6/10/2020			Sunbelt Rentals, Inc.-Invoice 100896989-0003, 05/15/2020 (invoice total \$1,304.02)	652.01	652.01
			Total Reimbursable Expenses		12,146.54
			Markup	5.00%	607.33
			Total Reimbursable Expenses		12,753.87
				Total	\$29,223.87



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

- SALE -

SALES#: S1518SH1 305767? TRANS#: 71464499 (5-14-20)

459277	1/2-2-4 TREATED PRE-CUT P	17.58
1418286	2-6-4 PRIME SYP/FIR LUMBE	14.76
	4 @ 3.69	
548763	DW HP 14-IN X 1/8-IN ABAS	47.68
	6 @ 7.98	
849280	KOBALT 48-IN I-BEAM LEVEL	19.48
305805	SELLARS 200-CT RAGS BOX	11.48
1034388	VALSPAR 3 3/8-IN WOVN ROL	4.98
644853	TRUFUEL 110-FL OZ MIX 50:	19.98
1034389	VALSPAR 4 3/8-IN WOVN ROL	5.98
253307	PROJECT SOURCE 2-IN BRUSH	5.98
	2 @ 2.98	
217380	SUPERSTRUT 12-GA END CAP	31.66
	4.98 DISCOUNT EACH	-0.50
	7 @ 4.48	
64038	HM 1/4-20X1-3/4X1 SS U-BL	2.78
839679	NTN BF 4-1/2-IN X 0.045 A	47.54
	3 @ 15.98	
114132	3/8-IN USS FIN NUT	38.00
	0.47 DISCOUNT EACH	-0.05
	100 @ 0.38	
1062236	CFT HI-VIS 25FT TAPEC-948	7.98
1623656	WHIZZ 6-IN X 11-IN PLASTI	11.52
	4 @ 2.98	
879273	3/4-IN ID BRAIDED TUBING	22.48

SUBTOTAL: 310.44

TAX: 18.63

INVOICE 02941 TOTAL: 329.07

M/C: 329.07

TOTAL DISCOUNT: 12.50

M/C:XXXXXXXXXXXX6084 AMOUNT:329.07 AUTHCD:(57159)

CHIP REFID:151802441229 05/14/20 09:51:54

CUSTOMER CODE: lake columbia

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

05/14/20 09:55:26



FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To:
From: Cameron Brock
Comments:

Please Contact With Questions:
615-316-1899

Invoice Number	Customer	Page
CL717664-1	429242	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 2011.79

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:

MIDWEST WATER OP LLC
1351 JEFFERSON ST
WASHINGTON, MO 63090

Ship To:

COLUMBIA LN
251 COLUMBIA LN
SHEPHERDSVILLE, KY 40165

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
185	185	KYONLY	LAKE COLUMBIA	490	CARATION	05/21/2020	

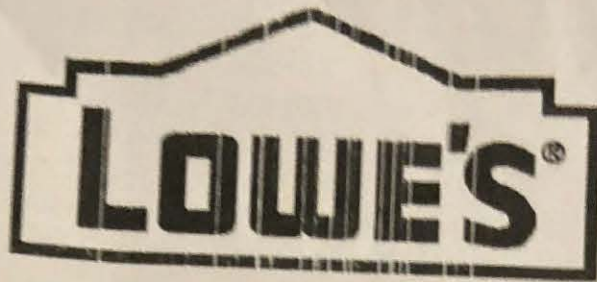
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
7	7	IS4BSTBSP114KG	2X1 SS 304 150# SP114 THRD BUSH	12.360	EA	86.52
4	4	IS4CT9SP114G	1 SS 304 150# SP114 THRD 90 ELL	5.556	EA	22.22
8	8	IS4CT9SP114K	2 SS 304 150# SP114 THRD 90 ELL	16.452	EA	131.62
4	4	IS4CTTSP114G	1 SS 304 150# SP114 THRD TEE	7.508	EA	30.03
7	7	IS4CTTSP114K	2 SS 304 150# SP114 THRD TEE	23.844	EA	166.91
4	4	IS4CTUSP114G	1 SS 304 150# SP114 THRD UNION	14.706	EA	58.82
16	16	DS44NGCL	1XCL S40 304L WLD NIP TBE	2.355	EA	37.68
60	60	P80PG	1 X 20 FT PVC S80 PE PIPE	75.905	C	45.54
10	10	P80SCAPG	1 PVC S80 SOC CAP	4.455	EA	44.55
10	10	P80SMAG	1 PVC S80 SXM ADPT	5.448	EA	54.48
8	8	FNW200AG	1 SS 1000# THRD 2PC FP BV LL	54.387	EA	435.10
60	60	GSP44LG	1 SS S40 304L A312 WELD PIPE	5.673	FT	340.38
40	40	GSP44LK	2 SS S40 304L A312 WELD PIPE	11.102	FT	444.08

Invoice Sub-Total 1897.93
Tax 113.86
Total Amt 2011.79

TOTAL DUE --->	2011.79
----------------	---------

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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.



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

-- SALE --

SALES#: FSTLANE3 13 TRANS#: 75369113 05-13-20

792020 FERNCO 2-IN FLEX COUPL (-	3.98
336612 SP 6CT 1/4-20X1-1/2 PNFH	2.28
409479 6CT #1/4-20X 1IN SS MCHIN	4.56
2 @ 2.28	
47815 SUPERSTRUT 1/4-IN CONE NU	12.54
3 @ 4.18	
25532 10-CT 3/4-IN SCH40 COUPLI	2.59
23862 3/4-IN SCH40 ADAPTER 4350	1.50
2 @ 0.75	

SJBTOTAL: 27.45

TAX: 1.65

INVOICE 06657 TOTAL: 29.10

M/C: 29.10

M/C: XXXXXXXXXXXX3656 AMOUNT:29.10 AUTHCD: 037560

CHIP REFID:151806166720 05/13/20 07:23:32

CUSTOMER CODE: LAKE C

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 1518 TERMINAL: 06 05/13/20 07:25:13

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





(502) 456-1777
FAX (502) 456-5502

ILLINOIS AVE. • LOUISVILLE, KY 40213

SOLD TO:

MIDWEST WATER

Merchant ID: 10001100
Terminal ID: 0016
Sale
MASTERCARD
XXXXXXXXXXXX1974
Entry Method: Keypad
Approved: Online
04/21/20
CVV2 Code: 11
Batch#: 000002
09:42:53
Appr Code: 071972
Total: USD\$ 1,718.26
I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

Invoice No.: 4404
Date: 04-21-2020
Purchase Order No.: 20-0492
Customer's Order No.: JOHN
Customer's Job No.:

Terms: 30 days Net - No discounts allowed

	DESCRIPTION	UNIT PRICE	AMOUNT
1	11 GA S/S 4-PLATES W/NOTCHES		
2	20- FORM ANGLES W/ HOLES		
			1,621.00
		Amount Billed	\$1,621.00
		Total Tax	97.26
		Retainage Held	
	DATE DUE: 04-21-2020	Amount Due	\$1,718.26



**More saving.
More doing.SM**

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

2316 00051 75732 05/05/20 05:13 PM
SALE SELF CHECKOUT

038753308913 PVC CEMENT <A>	7.87
80Z PVC CEMENT WET/DRY	
611942038374 1-1/2 ADAPTR <A>	
1-1/2" PVC MALE ADAPTER SXMP	
2@1.44	2.88
611942038664 1-1/2 ELBOW <A>	1.86
1-1/2" PVC EL 90D SXS	
611942109456 1 1/2X2PVCPIP <A>	3.56
1-1/2"X2' PVC-PW/DWV SCH40 PIPE	
611942037735 1-1/2 F ADPT <A>	1.44
1-1/2" PVC FEMALE ADAPTER SXFPT	
887480053708 HEX BOLT <A>	6.34
1/4-20"X2" HEX BOLT HDG-15PK	
887480053609 HEX BOLT <A>	5.26
1/4-20"X1-1/2" HEX BOLT HDG-15PK	
887480040401 1/4HXNUTG100 <A>	15.30
HEX NUTS GALV 1/4-100PK	

SUBTOTAL	44.51
SALES TAX	2.67
TOTAL	\$47.18

XXXXXXXXXXXX3656 MASTERCARD

USD\$ 47.18
TA

AUTH CODE 000386/2515188

Chip Read

A0000000041010

Mastercard

NAME: ATRVTEW



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

- SALE -

SALES#: S15188L1 25231 TRANS#: 71331008 05-01-20

22459 DW HP 4-1/2-IN X 1/8-IN 2	5.56
2 U 2.98	
839679 NTN BF 4-1/2-IN X 0.045 A	31.56
2 U 15.98	
954434 5-GAL LOWE'S BUCKET-UNITED	10.44
3 U 3.48	
1171906 90-CT MIRACLEWIPES FOR PA	11.58
913540 2-CT 12-OZ SS FRESH LINEN	6.58
637717 WOODS 7-IN TLM CRIMPER/C	12.48
473066 SW WIRE STRAP CTR 6T012-A	16.48
1048933 CM 1/2IN DRIVE 12PT MM-17	5.48
46601 ID WINGWIST CONN ASSORTE	3.58
425591 BH POLYURETHANE GLOVES 3-	6.58
525856 10-OZ NO DRIP CAULK GUN	9.58
76330 11-IN BLK CABLE TIES 100-	11.58
1299859 5 GALLON COMMANDER BUCKET	5.58
835737 CRAFTSMAN 5-GAL LATCHING	6.58
305805 SELLARS 200-CT RAGS BOX	11.48
1617114 MLA 6-FT TO 12-FT ALUMI AL	80.08
2 U 40.04	
835168 KOBALT STEEL HANDLE DIG S	29.98
863591 KOBALT STEEL DIG SHOVEL(-	25.98
1120734 CRAFTSMN WELDED CULTIVATR	50.54
3 U 16.98	

SUBTOTAL: 346.10

TAX: 20.77

INVOICE 02676 TOTAL: 366.87

M/C: 366.87

M/C:XXXXXXXXXXXX6084 AMOUNT:366.87 AUTHCD:(90315

CHIP REFID:151802436855 05/01/20 07:01:29

CUSTOMER CODE: riverbluff

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 1518 TERMINAL: 02 05/01/20 07:04:41

OF ITEMS PURCHASED: 26

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Receipt

630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

Purchase Order	0430ZROACH
Paid	\$145.93
Invoice	38881572
Invoice Date	4/30/20

Billed to
ATTENTION: STEPHEN Z ROACH
MIDWEST WATER OPERATIONS LLC
1351 JEFFERSON ST STE 301
WASHINGTON MO 63090-6449

Shipped to
Attention: Zach
Midwest Water Op LLC
5625 Warrendale Dr
Paducah KY 42003

Information About Your Payment
Credit Card MasterCard Ending- 1974
Date 5/1/20
Name on Card Stephen Z Roach
Your Account 363999400

Zach Roach placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7797K13 Compact Time and Day Activated Switch, Surface/DIN-Rail Mount, 24 Hour Timing Range	2 Each	2 Each	0	65.18 Each	130.36
Merchandise						130.36
Sales Tax						8.26
Shipping						7.31
Total						\$145.93
Payment Received 5/1/20						(145.93)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
4732415-01	4/30/20	2 lb	UPS	1Z6818730374970479

LOWES

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

- SALE -

SALES#: S15180S2 1292011 TRANS#: 71244374 14-30-20

23834 3-IN X 10-FT PVC CELLCORE	21.60
2 0 10.80	
23971 3/4-IN X 10-FT SCH40 PLN	5.68
2 0 2.54	
6003 2-4-92-5/8 KD WU SELECT S	6.52
2 0 3.46	
6057 2-6-92-5/8 KD WU SELECT S	7.68
2 0 3.94	
318717 SELLARS BLUE TOWEL ROLL	2.58
1024259 30-CT ARMOR ALL CLEANING	4.58
1073561 FLEX TAPE CLEAR 4INX5FT	51.52
4 0 12.98	
537997 FLEX SEAL 14-OZ CLEAR SPR	12.98
429754 15-OZ FLR GREEN MARKING R	5.98
178831 DV HP 4-1/2-INX 0.045-IN	35.76
12 0 2.98	
792020 FERNCO 2-IN FLEX COUPL (-	3.98
792016 FERNCO 3-IN FLEX COUPL IN	5.98
23287 3-IN PVC DWV FEMALE ADAPT	3.98
23307 3-IN PVC DWV CLEANOUT PLU	1.98
894272 1-LB 2-1/2-IN TN EXT SCRC	9.48
351697 DW 1/2IN TITANIUM DRILL B	59.52
4 0 14.98	
1072085 DW 9-IN 10TPI 1-IN RECP B	18.98
1072083 DW 6-IN 18TPI 1-IN RECP	13.98
23399 3-IN PVC DWV SANITARY TEE	4.48
23283 3-IN PVC DWV COUPLING	1.61
23850 3/4-IN SCH40 COUPLING 429	0.97
23862 3/4-IN SCH40 ADAPTER 4350	0.95
40033 3/8-INX 7-IN ZN HOOK BOLT	7.52
4 0 1.88	
877077 3/4 BARB TO NIP ADAPTER	7.28
1171907 90-CT MIRACLEWIPES FOR AU	11.58
132022 SAKRETE 80-LB CONCRETE MI	51.60
12 0 4.30	

SUBTOTAL: 359.65

TAX: 21.58

INVOICE 02396 TOTAL: 381.23

M/C: 381.23

M/C:XXXXXXXXXX3656 AMOUNT:381.23 AUTHCD:004013

CHIP REFID:151802436489 04/30/20 06:53:46

CUSTOMER CODE: lake columba

APL: Mastercard TVR: 0000008000

AID: A0000000041010 ISI: E800

STORE: 1518 TERMINAL: 02 04/30/20 07:10:07



(502) 456-1777
FAX (502) 456-5502

4626 ILLINOIS AVE. • LOUISVILLE, KY 40213

SOLD TO:

MIDWEST WATER

4427

04-27-2020

No.: 20-0560

Order No.: JOHN ROGERS

Job No.:

Days Net - No discounts allowed

Merchant ID: 160202100
Term ID: 0016

Application Label: Mastercard
MASTERCARD

XXXXXXXXXXXX3656

AID: A0000000041010

Entry Method: Chip Read

Approved: Online

04/29/20

Inv#: 00000001

Batch#: 000004
10:14:02

App Code: 065446

Total: USD\$ 1,820.55

Mode: Issuer

TVR: 0000000000

IAI: 10106070012200005600000000

00000000FF

TSI: E800

ARC: 00

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

[Signature]
JOHN B. ROGERS
Customer Copy
THANK YOU

DESCRIPTION

AMOUNT

- 1 (1) TROUGH
- 2 (4) FORMED ANGLE L2 X 2 - 7" LG
- 3 (2) FORMED ANGLE L2 X 2 10" LG
- 4 (1) PLATE
- 5 (1) FORMED ANGLE UP 45 DEG
- 6 (2) V-NOTCH BOX
- 7 (3) FORM ANGLE L2 X 2 12" LG

1,717.50

Amount Billed

\$1,717.50

Total Tax

103.05

Retainage Held

DATE DUE: 04-27-2020

Amount Due

\$1,820.55

ELDERS
PLY

**PACKING
SLIP**



clou.com

S SUPPLY CO OF LOUISVILLE
XLEY AVE
ILLE KY 40209
7-4771

843740187

ERS / PREPAYMENT ACCOUNT
OD CUSTOMER ***

Customer

Order

Order Date

Page OF

VT ACCOUNT	Territory	134	Ship Via	WALK IN	-NONE-	Initials	PW	
	Salesperson	101	Other Zone	00	UPS Zone	0	Order Type	CC -COD
	Branch	001	COL/PPD	PREPAID			Date/Time	29-APR-20 11:42AM
	Status		Route				Username	t-counter1

DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	LOC	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
ER *****									
E WIRE BRUSH CS	1	NAS BW103	1	2	0	SHLF-G	.00	3.11	6.22 T
3/16X1/2X5 NS-16	2	NAS FL-5	1	6	0	SHLF-G	.00	0.2779	1.67 T
7/8 SS ELECTRODE 10LB	3	LIN ED033080	1	10	0	INT-D	.00	14.8794	148.79 T
IBUR									
ELECTRODE 5 LB CTN	4	LIN ED033497	1	15	0	INT-D	.00	3.2200	48.30 T

@@@@@@@@@@@@@@@

UE UPON RECEIPT

Subtotal 204.98

Tax 12.30

Total Sale 217.28

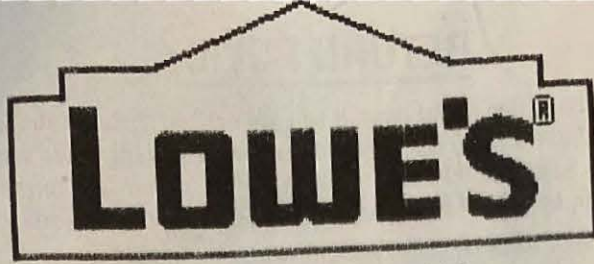
CCD Rcvd 217.28

*3656
ent ID: 11073500010001
type: PRE_AUTH

ROGERS/JON
Terminal ID: 01
Network Label: False

Entry: Magtek Reader
Transaction ID: 2249279284

I agree to pay the credit card total according to my card issuer agreement



LOWE'S HOME CENTERS, LLC
 544 TAYLORSVILLE ROAD
 SHELBYVILLE, KY 40065 (502) 844-2720

- SALE -

SALES#: S2592SR1 3089597 TRANS#: 10148006 05-22-20

404389 FLEX SEAL 14-OZ BLACK SPR 38.94
 3 @ 12.98
 1530571 FLEX GLUE CLEAR 4-OZ 12.98
 894326 FLEX TAPE WHITE 4-IN X 5F 12.98

SUBTOTAL: 64.90
 TAX: 3.89
 INVOICE 10811 TOTAL: 68.79
 M/C: 68.79

M/C:XXXXXXXXXXXX9047 AMOUNT:68.79 AUTHCD:049574

CHIP REFID:259210109576 05/22/20 07:46:39

CUSTOMER CODE: late clumbis

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 2592 TERMINAL: 10 05/22/20 07:47:29

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:

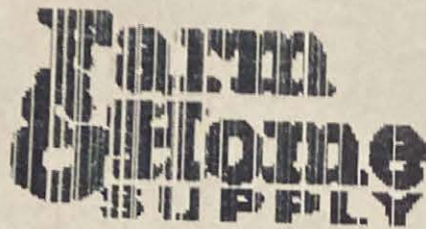
LOWE'S PRICE MATCH GUARANTEE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

SHARE YOUR FEEDBACK! *
 ENTER FOR A CHANCE TO BE *
 ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 ENTER EN EL SORTEO MENSUAL *

	Unit Price	Total Price
1	82.83	82.83
1	73.63	73.63
2	18.42	36.84

DERBY CITY ENVIRONMENTAL WASTE MANIFEST
 NON-HAZARDOUS WASTE MANIFEST
 Derby City Environmental Services
 3848 TUCKER
 LOUISVILLE, KY 40218

Terminal #: 82951760



Hannibal Farm & Home Supply
2953 Palmyra Road
Hannibal, MO 63401
(573) 221-8444

VISIT OUR WEBSITE AT WWW.FARMANDHOMESUPPLY.COM

PROD ID	QTY	UM	PRICE	TOTAL
ALUMINUM SULFATE				
61684119	8	EA	5.99	47.92 t
SUBTOTAL				47.92
Tax	47.92 @	8.350%	=	4.00
Tax				4.00
TOTAL				51.92
MasterCard				51.92

XXXXXXXXXXXX3656 (Approved)
Authorization #: 023496

05/11/20 09:03:55 005 63410014005
00000001 Farm & Home Supply Valued Custo

INVOICE #: 4813186 MSID: 05REG02B

F43C57E4-6C83-4620-A080-975AEFF18779

1751SM 2.93.6199 TLL ID: 21

Receipt is



**Comfort Inn Shepherdsville
Louisville South (KY240)**

191 Brenton Way
Shepherdsville, KY 40165
(502) 956-5566
GM.KY240@choicehotels.com

Account: 706898145
Date: 5/15/20
Room: 205 LMIDWE
Arrival Date: 5/11/20
Departure Date: 5/15/20
Check In Time: 5/11/20 11:13 PM
Check Out Time:

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Rewards Program ID: GP-JXR736619
You were checked out by:
You were checked in by: amasde
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
5/11/20	Master Card		(356.16)
		XXXXXXXXXXXX3656	
5/11/20	Room Charge	#205 ROGERS, JON	80.00
5/11/20	State Tax		4.24
5/11/20	Occupancy Tax		4.00
5/11/20	Other Tax		0.80
5/12/20	Room Charge	#205 ROGERS, JON	80.00
5/12/20	State Tax		4.24
5/12/20	Occupancy Tax		4.00
5/12/20	Other Tax		0.80
5/13/20	Room Charge	#205 ROGERS, JON	80.00
5/13/20	State Tax		4.24
5/13/20	Occupancy Tax		4.00
5/13/20	Other Tax		0.80
5/14/20	Room Charge	#205 ROGERS, JON	80.00
5/14/20	State Tax		4.24
5/14/20	Occupancy Tax		4.00
5/14/20	Other Tax		0.80

Folio Summary 5/6/20 - 5/14/20

Room Charge	320.00
State Tax	16.96
Occupancy Tax	16.00
Other Tax	3.20
Master Card	(356.16)
Master Card	0.00
Balance Due:	0.00



**Comfort Inn Shepherdsville
Louisville South (KY240)**

191 Brenton Way
Shepherdsville, KY 40165
(502) 955-5566
GM.KY240@choicehotels.com

Account: 705928324

Date: 5/7/20

Room: 216 BAR

Arrival Date: 4/27/20

Departure Date: 5/7/20

Check In Time: 4/27/20 4:34 PM

Check Out Time:

Rewards Program ID: GP-JXR736619

You were checked out by:

You were checked in by: alanca

Total Balance Due: 0.00

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
4/27/20	Master Card		(693.42)
		XXXXXXXXXXXX3656	
4/27/20	Room Charge	#216 ROGERS, JON	89.00
4/27/20	State Tax		4.72
4/27/20	Occupancy Tax		4.45
4/27/20	Other Tax		0.89
4/28/20	Room Charge	#216 ROGERS, JON	89.00
4/28/20	State Tax		4.72
4/28/20	Occupancy Tax		4.45
4/28/20	Other Tax		0.89
4/29/20	Room Charge	#216 ROGERS, JON	89.00
4/29/20	State Tax		4.72
4/29/20	Occupancy Tax		4.45
4/29/20	Other Tax		0.89
4/30/20	Room Charge	#216 ROGERS, JON	89.00
4/30/20	State Tax		4.72
4/30/20	Occupancy Tax		4.45
4/30/20	Other Tax		0.89
5/1/20	Room Charge	#216 ROGERS, JON	89.00
5/1/20	State Tax		4.72
5/1/20	Occupancy Tax		4.45
5/1/20	Other Tax		0.89
5/2/20	Room Charge	#216 ROGERS, JON	89.00
5/2/20	State Tax		4.72
5/2/20	Occupancy Tax		4.45
5/2/20	Other Tax		0.89
5/3/20	Room Charge	#216 ROGERS, JON	89.00
5/3/20	State Tax		4.72
5/3/20	Occupancy Tax		4.45
5/3/20	Other Tax		0.89
5/4/20	Master Card		(297.18)
		XXXXXXXXXXXX3656	
5/4/20	Room Charge	#216 ROGERS, JON	89.00
5/4/20	State Tax		4.72



**Comfort Inn Shepherdsville
Louisville South (KY240)**

191 Brenton Way
Shepherdsville, KY 40165
(502) 956-5566
GM.KY240@choicehotels.com

Account: 706898145
Date: 5/15/20
Room: 205 LMIDWE
Arrival Date: 5/11/20
Departure Date: 5/15/20
Check In Time: 5/11/20 11:13 PM
Check Out Time:

ROGERS, JON
UNKNOWN
HANNIBAL, MO 63401

Rewards Program ID: GP-JXR736619
You were checked out by:
You were checked in by: amasde
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
5/11/20	Master Card		(356.16)
		XXXXXXXXXXXX3656	
5/11/20	Room Charge	#205 ROGERS, JON	80.00
5/11/20	State Tax		4.24
5/11/20	Occupancy Tax		4.00
5/11/20	Other Tax		0.80
5/12/20	Room Charge	#205 ROGERS, JON	80.00
5/12/20	State Tax		4.24
5/12/20	Occupancy Tax		4.00
5/12/20	Other Tax		0.80
5/13/20	Room Charge	#205 ROGERS, JON	80.00
5/13/20	State Tax		4.24
5/13/20	Occupancy Tax		4.00
5/13/20	Other Tax		0.80
5/14/20	Room Charge	#205 ROGERS, JON	80.00
5/14/20	State Tax		4.24
5/14/20	Occupancy Tax		4.00
5/14/20	Other Tax		0.80

Folio Summary 5/6/20 - 5/14/20

Room Charge	320.00
State Tax	16.96
Occupancy Tax	16.00
Other Tax	3.20
Master Card	(356.16)
Master Card	0.00
Balance Due:	0.00



SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO. 100896989-0003

792594

5/15/20

1 of 1

INVOICE TO

ROGERS, JOHN

100896989

1oz - 3121 - 3879



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

Bluegrass Airview at Lake Columbia



2 - WASTE WATER TREA

JOB ADDRESS

WASTE WATER TREATMENT PLANT
 182 E AIRVIEW DR
 ELIZABETHTOWN, KY 42701

SHEPHERDSVILLE PC240
 5508 SPARROW DR
 SHEPHERDSVILLE, KY 40165 5473
 502-921-0025

636-432-6154

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1	400 AMP CC/CV DIESEL WELDER 721103 Make: MILLER Model: BIG BLUE 400PRO Ser #: MF140074E HR OUT: 1418.300 HR IN: TOTAL: 1418.300	80.00	80.00	250.00	700.00	700.00
6	WELDING LEAD 50'	5.00	5.00	15.00	45.00	270.00
1	WELDING GROUND CLAMP	5.00	5.00	15.00	45.00	45.00
1	WELDING ELECTRODE CLAMP	5.00	5.00	15.00	45.00	45.00
Rental Sub-total:						1060.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL CHARGE 2133	EA	11.200	11.20
1	RENTAL PROTECTION PLAN BILLED FOR FOUR WEEKS 4/28/20 THRU 5/25/20.	EA		159.00

\$652.01

1,230.20

73.82

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

INVOICE TOTAL

1,304.02