



**PEAKS MILL WATER DISTRICT**

**7165 US 127 NORTH  
FRANKFORT, KY 40601  
502-227-5740**

April 16, 2026

TO: KENTUCKY PUBLIC SERVICE COMMISSION

FROM: GREG HEITZMAN  
BLUEWATER, KENTUCKY, CONSULTANT FOR PMWD

SUBJECT: PSC CASE 2024-00256  
PSC ORDER 20250319  
SECOND DRAW REQUEST FROM WATER LOSS SURCHARGE ACCOUNT

Please find attached a summary of the proposed expenses to be charged to the Peaks Mill Water District's Water Loss Surcharge Account.

Please note there is an adjustment for Draw #1 reimbursement of \$20,803.96 approved by the Commission on October 30, 2025. The District was not able to purchase the Dynasonic flow meter in the amount of \$7,435.00 approved by the Commission, as this flow meter was not available. Therefore, the first draw reimbursement was adjusted to \$13,368.96 (\$20,803.96 less \$7,435.00). A different brand of flow meter was purchased for \$5,916.16 and is included in the Draw #2 request for approval.

Peaks Mill Water District requests approval of Draw #2 for reimbursement of \$37,774.57 of expenses included in this submittal from the Water Loss Surcharge Account. Draw #1 and Draw #2 total expenditures are \$51,143.53, \$592.11 less than the Water Loss Surcharge Account balance of \$51,735.64 on December 31, 2025.

A summary of the Draw #2 expenses are included in Exhibit A (attached). Exhibits 2.1 to 2.11 (attached) include copies of the paid invoices.

If you have any questions, please contact me at 502-533-5073 or [gheitzman@bluewaterky.com](mailto:gheitzman@bluewaterky.com).

A handwritten signature in blue ink that reads "Greg C. Heitzman". The signature is written in a cursive, flowing style.

Greg Heitzman  
BlueWater Kentucky



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
FRANKFORT, KY 40601  
502-227-5740

**PEAKS MILL WATER DISTRICT  
Water Loss Surcharge Expenditure Plan  
KY PSC CASE 2024-00256  
KY PSC ORDER 20250319  
Second Draw Request Summary for Period July 2025 to December 2025  
Request Dated April 15, 2026**

- |                                                                 |              |
|-----------------------------------------------------------------|--------------|
| 1. Greyline Transite Time Flow Meter (replaces Dynasonic Meter) | \$ 5,916.16  |
| 2. Four (4) Metron 2-inch By-Pass Meters                        | \$ 5,060.00  |
| 3. Cartwright Contracting – Seven (7) Leak Repairs              | \$ 15,900.41 |
| 4. CL Consulting Leak Detection – March to December 2025        | \$ 4,050.00  |
| 5. BlueWater Project Management – April to December 2025        | \$ 6,848.00  |

Subtotal Expenses December 2024 to March 2025 = \$ 37,774.57

Water Loss Surcharge Balance on 12/31/25 = \$ 51,735.64

Total First Draw Approval on 10/30/25 = \$ 13,386.96

Total Second Draw Request = \$ 37,774.57

Balance After First and Second Draw = \$ 592.11

Proposal to reimburse Operating Account from Water Loss Surcharge Account in the amount of \$37,774.57, pending PSC approval.

A detailed summary of Draw #2 expenditures is included as Exhibit 1 and paid invoices are included in this submittal.



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit A**

PSC SUBMITTAL - EXHIBIT A											
PMWD Water Loss Surcharge											
Document for Transfer to Operating Account from WLS.											
Prepared by G. Heitzman, Bluewater KY											
4/16/25 GH											
Exhibit #	Draw #	Date Submitted to PSC	Leak ID#	Description	Submitted Amount	Invoice #	Invoice Date	Date Approved by PMWD	Payment Date	PMWD Check #	Comment
2.1	2	4/15/2026	N/A	Greyline PTFM6 Transite Time Flowmeter	\$5,916.16	992412434	11/19/2025	11/19/2025	1/10/2026	3845	Substitute for Dynaflo meter that was no longer available.
2.2	2	4/15/2026	N/A	Metron 2" meters and spool for by-pass zone meters.	\$5,060.00	992403659	7/16/2025	7/24/2025	7/24/2025	3743	Items part of larger order total of \$9,325.15
2.3	2	4/15/2026	L1.1	Cartwright Contracting - 2091 Lewis Ferry Rd water main leak repair on 1/16/25	\$1,237.75	89471	1/16/2025	1/21/2025	1/22/2025	3604	Leak repair
2.4	2	4/15/2026	L1.2	Cartwright Contracting - 552 Shenandoah water main leak repair on 3/17/25	\$3,065.46	89491	2/28/2025	3/25/2025	3/25/2025	3655	Leak repair
2.5	2	4/15/2026	L1.3	Cartwright Contracting - 7751 Owenton Rd (on Tracy Ln) water main leak repair on 4/17/25	\$2,521.20	89501	4/21/2025	5/29/2025	6/15/2025	3702	Leak repair
2.6	2	4/15/2026	L2.4	Cartwright Contracting - 7038 Peaks Mill Rd - water main leak repair on 5/5/25 and 5/6/25	\$3,895.32	89517	5/5/2025	5/10/2025	8/12/2025	3687	Leak repair
2.7	2	4/15/2026	L2.5	Cartwright Contracting - Indian Gap - water main leak repair on 9/2/25	\$750.00	89572	9/8/2025	9/8/2025	9/8/2025	3785	Leak repair
2.8	2	4/15/2026	L1.5	Cartwright Contracting - 100 Miller Ln. - water main leak repair on 9/3/25	\$1,990.75	89573	9/8/2025	9/8/2025	9/18/2025	3786	Leak repair
2.9	2	4/15/2026	L2.6	Cartwright Contracting - Herman Smithers - hydrant leak repair on 11/17/25	\$2,439.93	89612	11/26/2025	11/17/2025	12/4/2025	3858	Leak repair
2.10	2	4/15/2026	N/A	CL Consulting Leak Detection Mar to December 2025.	\$4,050.00	Monthly, March to December 2025	Monthly, March to December 2025	Varies	3/10/25, 4/4/25, 5/12/25, 6/1/25, 7/2/25, 8/11/25, 9/8/25, 10/9/25, 11/6/25, 12/18/25, 1/12/26	3842, 3883, 3888, 3705, 3730, 3737, 3778, 3804, 3832, 3860, 3890	C&L Invoices for March to December 2025
2.11	2	4/15/2026	N/A	BlueWater Project Management for April to December 2025.	\$6,848.00	25-102 and 26-101	12/1/26 and 1/5/26	Varies	12/4/25 and 1/8/26	3855 and 3878	BlueWater Invoices for April to December 2025
				Draw #2 Total	\$37,774.57					N/A	Reimbursed operating account on 3/30/26
				Draw #1 Total	\$13,368.96						
				Total Draw #1 & #2	\$51,143.53						
				WLS Balance as of 12/31/25	\$51,735.64						
				Over/Under Available Funds	\$592.11						



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.1**



**INVOICE**

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.: 75-2007383

RECEIVED  
 DEC 11 2025

INVOICE NO.	PAGE NO.
INV00889699	1 of 1
CUSTOMER NO.	DATE
992925	11/19/25

View online at: <http://usabluebook.billtrust.com>  
 Web Enrollment Token: XQX ZMK TKH

BILL TO: 992925  
 148 1 SP 0.740 E0148X 10296 D14746122195 S2 P10940628 0001:0001

SHIP TO: 992925-1



PEAKS MILL WATER DISTRICT  
 7165 US HIGHWAY 127 N  
 FRANKFORT KY 40601-9374

PEAKS MILL  
 7165 US Highway 127 N  
 Frankfort KY 40601  
 USA

Ordered by: JEFF LEE

Attention: Jeff Lee

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
verbal	11/19/25	MM	N30	AVATAX	SO3894733	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
60993	Greyline PTFM6.1 Transit Time Flowmeter, Portable w/ sensors	1	1	0	ea	5,890.00	ea	5,890.00

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
5,890.00	0.00	0.00	0.00	26.16	5,916.16

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



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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00889699	992925	11/19/25	5,916.16

PEAKS MILL WATER DISTRICT  
 7165 US HIGHWAY 127 N  
 FRANKFORT KY 40601-9374

**REMITTANCE ADDRESS**

USA BlueBook  
 P.O. Box 9004  
 Gurnee, IL 60031-9004

0001:0001



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.2**

**METRON**  
 5665 Airport Blvd  
 Boulder CO 80301

Phone: (303) 449-8833  
 Email: accountsreceivable@metron-us.com

Page: 1 of 2  
 Date: 7/16/2025

**INVOICE**

Invoice: 992403659

**Bill To:**

Peaks Mill Water District  
 7165 US Hwy 127 N  
 Frankfort KY 40601  
 USA

**Ship To:**

Peaks Mill Water District  
 7165 U.S. Highway 127 North  
 Frankfort Kentucky 40601  
 USA

Email: pmwd2011@att.net; gheitzman@bluewaterky.com

PO Number: Greg Heitzman	Terms: Net 30
Sales Rep:	Freight Terms: FOB Shipping
Packing Slip: 13278	Customer #: U4663-0000
	Ship Via: Fedex Ground
	Ship Date: 7/16/2025

Line	Part Number/Description	Quantity	Unit Price	Ext Price						
1	5-8x3-4in S30D w- i8VNLA-EXT-PM-5FT Meter + Register + Antenna	3.00EA	\$400.00/1	\$1,200.00						
		<i>PO Number:</i> Greg Heitzman								
			<i>Warehouse Code:</i> MAIN							
<table border="1"> <tr> <th colspan="2"><i>Miscellaneous Charges:</i></th> </tr> <tr> <th><i>Description</i></th> <th><i>Amount</i></th> </tr> <tr> <td>Shipping - UT</td> <td>215.15</td> </tr> </table>					<i>Miscellaneous Charges:</i>		<i>Description</i>	<i>Amount</i>	Shipping - UT	215.15
<i>Miscellaneous Charges:</i>										
<i>Description</i>	<i>Amount</i>									
Shipping - UT	215.15									
2	CELL10YR Cellular 10 Year Service Plan	14.00EA	\$0.00/1	\$0.00						
		<i>PO Number:</i> Greg Heitzman								
			<i>Warehouse Code:</i> Main							
3	1in S50DLC w- i8VNLA-EXT-PM-5FT Meter + Register + Antenna	2.00EA	\$530.00/1	\$1,060.00						
		<i>PO Number:</i> Greg Heitzman								
			<i>Warehouse Code:</i> MAIN							
4	2in S130D w- i8VNLZ-EXT-PM-12FT Meter + Register + Antenna	4.00EA	\$1,120.00/1	\$4,480.00						
		<i>PO Number:</i> Greg Heitzman								
			<i>Warehouse Code:</i> MAIN							
			<b>\$4,480 + \$580.00 = \$5,060.00</b>							
5	APN-SPL130-17 Brass Spool 2" For S130D 17"	4.00EA	\$145.00/1	\$580.00						
		<i>PO Number:</i> Greg Heitzman								
			<i>Warehouse Code:</i> Main							
6	GSK-2DROP 2" EPDM Dog Ear Gasket	12.00EA	\$0.00/1	\$0.00						
		<i>PO Number:</i> Greg Heitzman								
			<i>Warehouse Code:</i> Main							
7	HDW-1.5-2inZINC Nuts & Bolts Kit Zinc for 1.5in	4.00EA	\$0.00/1	\$0.00						
		<i>PO Number:</i> Greg Heitzman								
			<i>Warehouse Code:</i> Main							
8	SYS-TABLET Tablet Computer	1.00EA	\$0.00/1	\$0.00						
		<i>PO Number:</i> Greg Heitzman								
			<i>Warehouse Code:</i> Main							
9	SYS-IRDA Infrared Transceiver USB	1.00EA	\$0.00/1	\$0.00						
		<i>PO Number:</i> Greg Heitzman								
			<i>Warehouse Code:</i> Main							
10	ANT-RPAD-20FT	5.00EA	\$25.00/1	\$125.00						



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.3**

Cartwright Contracting LLC  
 2190 McDonalds Ferry Rd  
 KY 40601

**Invoice**

Date	Invoice #
1/13/2025	89471

Bill To
Peaks mill water frankfort ky 40601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/13/2025			
Quantity	Item Code	Description			Price Each	Amount
8	backhoe hours	excavator hours for leak on Lewis ferry rd in field off side of road. Service Line leak. 1-16-2025 work performed on.			90.00	720.00
14	Man Hours	man hours -			35.00	490.00
3	straw bales	straw bales installed.			9.25	27.75
<p>OK to Pay - Charge to            Repairs and Maintenance-Cartwright            GH 1/21/25</p>						
Lewis Ferry RD water leak. 1-16-2025					<b>Total</b>	\$1,237.75



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.4**

Cartwright Contracting LLC

2190 McDonalds Ferry Rd  
 KY 40601

**Invoice**

Date	Invoice #
2/28/2025	89491

Bill To
Peaks mill water frankfort ky 40601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			2/28/2025			
Quantity	Item Code	Description			Price Each	Amount
15	backhoe hours	excavator hours for digging up water main leak in road at 552 Shenandoah Dr. water main leak in middle of roadway. - backfilling , loading out shot material			90.00	1,350.00
22	Man Hours	man hours - hand digging, installing new water line, installed a new valve and valve tube.			35.00	770.00
1	Driveway Rock	Hauled Rock 22 tons - hauled in rock to backfill in road way per road department to be able patch the asphalt.			585.21	585.21
5	straw bales	straw bales installed in the grass were we exploratory dug up to fin water main and water main leak.			9.25	46.25
25	Grass seed	Grass Seed per pound installed.			5.36	134.00
2	dump truck	hauling out old dirt from digging up water main in road.			90.00	180.00
<p><b>Leak repair on            Shenandoah/Ridgewood            3/17/25</b></p> <p><b>Charge to            Water Loss Surcharge            Expenses 3/25/25 GH</b></p>						
552 Shenandoah dr Water Main leak 3-17-2025					<b>Total</b>	\$3,065.46



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.5**

Cartwright Contracting LLC  
 2190 McDonalds Ferry Rd  
 KY 40601

**Invoice**

Date	Invoice #
4/21/2025	89501

Bill To
Peaks mill water frankfort ky 40601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/21/2025			
Quantity	Item Code	Description			Price Each	Amount
12	backhoe hours	excavator hours for leak on Tracy LN.			90.00	1,080.00
36	Man Hours	man hours - to locate and repair water leak on Tracy Ln. repaired leak, installed grass seed, installed straw, hand dug along water main, hand dug to locate water main, installed new tap on a/c pipe, installed cap and valve, installed valve tube over new valve installed.			35.00	1,260.00
8	straw bales	straw bales installed.			9.25	74.00
20	Grass seed	Grass Seed per pound			5.36	107.20
<p>Ok to Pay, charge to Maint for leak repair - WLS</p> <p>5/29/25 GH</p>						
Tracy LN Water line leak. 4-17-2025					7751 Owenton Rd	
					<b>Total</b>	\$2,521.20



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.6**

Cartwright Contracting LLC  
 2190 McDonalds Ferry Rd  
 KY 40601

**Invoice**

Date	Invoice #
5/5/2025	89517

Bill To
Peaks mill water frankfort ky 40601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/5/2025			

Quantity	Item Code	Description	Price Each	Amount
4	Excavator - Mid Size.	Mid Size Excavator, 4 hour minimum - \$ 90.00 per hour.	90.00	360.00
6	Man Hours	5-5-2025 after hour call out peaks mill road water main leak. man hours - 5-5-2025 after hour call out 2 men 3 hours.	35.00	210.00
6	Excavator - Mid Size.	Mid Size Excavator, 4 hour minimum - \$ 90.00 per hour.	90.00	540.00
4	Bobcat Hours	5-6-2025 dug 49 LR FT replaced 39LR FT Bobcat Hours/ 4 hour minimum back fill trench dug for water main leak, regraded yard.	90.00	360.00
1	Materials.	Simpson tree service removed 90 FT tall pine tree, dropped on ground and we loaded with excavator with dump truck and hauled off site.	1,100.00	1,100.00
4	dump truck	4 hour dump truck hauling off debri from tree removal. old water main pipe that was removed was hauled off as well.	90.00	360.00
11	straw bales	straw bales	9.25	101.75
40	Grass seed	Grass Seed per pound installed in yard.	5.36	214.40
1	Materials.	Materials needed - 4 concrete bags and 500 pounds of class eyed sand for water main.	89.17	89.17
16	Man Hours	man hours 5-6-2025 2 men 8 hours. hand digging, installing new water main, cutting and removing old pipe.	35.00	560.00

OK to Pay  
 Charge to Repars and Maint -  
 Catwright  
 5/10/25 GH

Water Main Leak 5-5-2025 - 5-6-2-2025 Peaks Mill RD	<b>7038 Peaks Mill Rd</b>	<b>Total</b>	\$3,895.32
-----------------------------------------------------	---------------------------	--------------	------------



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.7**

Cartwright Contracting LLC  
 2190 McDonalds Ferry Rd  
 KY 40601

**Invoice**

Date	Invoice #
9/8/2025	89572

Bill To
Peaks mill water frankfort ky 40601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/8/2025			
Quantity	Item Code	Description			Price Each	Amount
6	Excavator - Mid Size.	Mid Size Excavator, 4 hour minimum - water main break on Indian gap rd in webster fannins field. 9-2-2025			90.00	540.00
6	Man Hours	man hours hand digging and pumping, along with repair clamping the line.  seed and straw will be added once the site dries and it is regraded.			35.00	210.00
<p><b>OK to Pay            Charge to Cartwright Maint.            Leak Repair - WLS            9/8/25 GH</b></p>						
water Main leak 9-2-2025 Indian Gap RD					<b>Total</b>	\$750.00



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.8**

Cartwright Contracting LLC  
 2190 McDonalds Ferry Rd  
 KY 40601

**Invoice**

Date	Invoice #
9/8/2025	89573

<b>Bill To</b>
Peaks mill water frankfort ky 40601

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/8/2025			
Quantity	Item Code	Description			Price Each	Amount
6	Excavator - Mid Size.	Mid Size Excavator, 4 hour minimum - \$ 115.00 per hour. Miller LN side of road water main leak.			90.00	540.00
15	Man Hours	man hours for hand digging, pumping water, installing mechanical joints, installing new pipe.			35.00	525.00
5	straw bales	straw bales installed.			9.25	46.25
15	Grass seed	Grass Seed per pound			5.36	80.40
10	Class Eyed Sand	Class Eyed Sand Per CU Yard- Delivered. had to fill entire ditch and pack in were it was so close to the road.			67.41	674.10
1	02 Site Work	Parts pickup in Lexington			125.00	125.00
<p><b>OK to Pay</b>  <b>Charge to Cartwright</b>  <b>Maintenance - Leak</b>  <b>Repairs</b>  <b>9/8/25 GH</b></p>						
9-3-2025 Miller LN Water line Leak.			100 Miller Ln		<b>Total</b>	\$1,990.75



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.9**

Cartwright Contracting LLC  
 2190 McDonalds Ferry Rd  
 KY 40601

**Invoice**

Date	Invoice #
11/26/2025	89612

Bill To
Peaks mill water frankfort ky 40601

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/26/2025			
Quantity	Item Code	Description			Price Each	Amount
11	backhoe hours	Excavator hours Leak on Herman Smither RD 11-17-2025 - Fire Hydrant replacement			90.00	990.00
34	Man Hours	man hours for leak, retrieving parts, replacing hydrant, installing parts,			35.00	1,190.00
67	Milage Rate	Federal Mileage Rate parts run to Lexington			0.70	46.90
2	Class Eyed Sand	Class Eyed Sand Per CU Yard- Delivered.			67.41	134.82
1	Materials.	Chop saw to cut rear for thrust block, including rear.			78.21	78.21
<p>OK to Pay            Herman Smithers Leak at            Hydrant on 11/17/25            Charge to WLS Account</p>						
Leak at Herman smither rd Hydrant and valve replacement 11-17-2025					<b>Total</b>	\$2,439.93



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.10.1**

**4/3/2025**

**C & L Consultants**  
 132 Coal Ridge Lane  
 Georgetown, KY 40324  
 859-619-9835  
 water.chek@gmail.com

**Peaks Mill Water District**  
 P.O. Box 7165 US 127 North  
 Frankfort, KY 40601  
 502-227-5740

CONSULTANT	JOB	PAYMENT TERMS	DUE DATE
Jeff Lee	Peaks Mill Water District	Due on Receipt	-

  

<p>3/4/2025 to 3/6/2025</p> <p>3/10/2025</p> <p>3/13/2025</p> <p>3/18/2025 and 3/25/2025</p> <p>3/19/2025</p> <p>3/25/2025</p> <p>3/26/2025 and 3/27/2025</p>	<p>6 hours leak detection in Zone 1. Listening to valves.</p> <p>1 hour Leak detection in Zone 1. Ridgewood Subdivision</p> <p>3 hours Leak detection in Zone 3, Cedar Rd.</p> <p>2 hours Leak detection in Ridgewood subdivision after leak was repaired on Shenandoah. Zone 1</p> <p>2 hours leak detection in Zone 1, By-pass meter on 127.</p> <p>3 hours leak detection and verified leak on Owenton Rd (approx. 9 gpm) and Ridgewood Sub. (approx. 13 gpm) Zone 1</p> <p>2 hours Detected a leak on Tracy Ln/Owenton Rd. valve leaking through</p>	<p><b>19 hours in March on Leak Detection @\$50/hr = \$950</b></p>
---------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.10.2**

<b>05/05/2025</b>		<b>C &amp; L Consultants</b> 132 Coal Ridge Lane Georgetown, KY 40324 859-619-9835 water.chek@gmail.com	
<b>Peaks Mill Water District</b> P.O. Box 7165 US 127 North Frankfort, KY 40601 502-227-5740			
4/1/25	Leak detection in Zone 1. Ridgewood Subdivision. 1 hour		
4/6/25	Leak detection in Zone 3. Cedar Road 2 hours		
4/10/25	Leak detected, located and repaired on McDonalds Ferry Rd. Flood area where road collapsed pulling line apart. 3.5 hours		
4/14/25	Leak repaired in another flooded area of McDonalds Ferry Rd. Leak was near the previously fixed leak. 1 hour		
4/15/25-4/17/25	Leak detection by valving and using 127 flow meter. Checked Stonewall up to Tracy Lane in Zone 1. 3 hours		
	Leak detection Tracy Ln. Located leak and repaired. Zone 1		
	Camp Pleasant/Gregory Woods. Zone 2 3 hours		
	Leak detection valving on Payton Ridge to end of Harmony. Zone 3 2 hours		
4/23/25	Leak detection Peaks Mill Rd to Sulphur Lick-Zone 3 1 hour Port Charles to end of Steele Branch. Zone 2 ½ hour		
	<b>17 Hours</b>	<b>\$50.00</b>	<b>\$850.00</b>



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.10.3**

**6/3/2025**

**Peaks Mill Water District**  
 P.O. Box 7165 US 127 North  
 Frankfort, KY 40601  
 502-227-5740

**C & L Consultants**  
 132 Coal Ridge Lane  
 Georgetown, KY 40324  
 859-619-9835  
 water.chek@gmail.com

CONSULTANT	JOB	PAYMENT TERMS	DUE DATE
Jeff Lee	Peaks Mill Water District	Due on Receipt	

  

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	<b>May 2025 LEAK DETECTION</b>		
<b>Zone 1-3</b>	Leak detection Peaks Mill Rd, leak located at 7038 Peaks Mill Rd. 5/6/25 1 Hour		
	Leak detection on Shadrick Ferry (long side) Located leaking PRV and replaced it. 5/23/25 4 Hours		
	Leak detection on Owenton Rd Bypass meter and Black Oak. 5/28/25 2 Hours		
	Leak detection Lewis Ferry reported by customer. No leak. 5/20/25 1 Hour		
	Leak detection by Tank drawdown at Shadrick Ferry, Herman Smithers and Union Ridge. 5/8/25 3 Hour		
	Leak detection Cedar Rd 5/21/25 3 Hours		
	Completed water loss reports for Zones. 5/31/25 1 Hour		
	<b>15 Hours</b>	<b>\$50.00</b>	<b>\$750.00</b>



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.10.4**

**7/2/2025**

**Peaks Mill Water District**  
 P.O. Box 7165 US 127 North  
 Frankfort, KY 40601  
 502-227-5740

**C & L Consultants**  
 132 Coal Ridge Lane  
 Georgetown, KY 40324  
 859-619-9835  
 water.chek@gmail.com

CONSULTANT	JOB	PAYMENT TERMS	DUE DATE
Jeff Lee	Peaks Mill Water District	Due on Receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
<b>Zone 1-4</b>	<b>JUNE 2025 LEAK DETECTION</b> Leak detection Zone 4 1 Hour 6/6/25 Leak detection checking valves on Indian Gap- Zone 2. 2 Hours 6/6/25 Leak detection on Sulphur Lick Rd-Zone 3. 2 Hours 6/10/25 Leak detection Swallowfield Rd. No leak. 1 Hour 6/10/25 Leak detection Leaking washer on setter at customer's meter. 1Hour 6/20/25 Leak located at 8032 Owenton Rd. Service Line. 1 hour 6/23/25 Completed water loss reports for Zones. 6/30/25 1 Hour  <b>9 Hours</b>	<b>\$50.00</b>	<b>\$450.00</b>



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.10.5**

<b>8/4/2025</b>		<b>C &amp; L Consultants</b> 132 Coal Ridge Lane Georgetown, KY 40324 859-619-9835 water.chek@gmail.com	
<b>Peaks Mill Water District</b> P.O. Box 7165 US 127 North Frankfort, KY 40601 502-227-5740			
<b>CONSULTANT</b>	<b>JOB</b>	<b>PAYMENT TERMS</b>	<b>DUE DATE</b>
Jeff Lee	Peaks Mill Water District	Due on Receipt	
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>LINE TOTAL</b>
<b>Zone 1-4</b>	<b>JULY 2025 LEAK DETECTION</b> Leak detection. Zone 3 Sulphur Lick 7/1/25 2 hours Leak detection by valving in Zone 3. Flintstone area 7/10/25 5 hours Leak detection Zone 3. Leak located at Camp Pleasant 7/12/25 6 hours Leak detection Herman Smithers. Zone 2 7/18/25 3 hours Leak detection on Perkins Lane. Zone 2 7/22/25 2.5 hours Completed water loss reports for Zones. 7/31/25 1 Hour		
	<b>19.5 hours</b>	<b>50.00</b>	<b>\$975.00</b>



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.10.6**

**9/3/2025**

**C & L Consultants**  
 132 Coal Ridge Lane  
 Georgetown, KY 40324  
 859-619-9835  
 water.chek@gmail.com

**Peaks Mill Water District**  
 P.O. Box 7165 US 127 North  
 Frankfort, KY 40601  
 502-227-5740

CONSULTANT	JOB	PAYMENT TERMS	DUE DATE
Jeff Lee	Peaks Mill Water District	Due on Receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
Zone 1-4	<b>AUGUST 2025 LEAK DETECTION</b> Leak detection. Zone 1 Shadrick Ferry Rd Short end. 8/22/25 2 hours Leak detection. Zone 2-Indian Gap Rd 8/27/25 2 hours Completed water loss reports for Zones. 8/31/25 1 Hour		
	<b>5 Hours</b>	<b>\$50.00</b>	<b>\$250.00</b>



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.10.7**

**10/1/2025**

**C & L Consultants**  
 132 Coal Ridge Lane  
 Georgetown, KY 40324  
 859-619-9835  
 water.chek@gmail.com

**Peaks Mill Water District**  
 P.O. Box 7165 US 127 North  
 Frankfort, KY 40601  
 502-227-5740

CONSULTANT	JOB	PAYMENT TERMS	DUE DATE
Jeff Lee	Peaks Mill Water District	Due on Receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
----------	-------------	------------	------------

	<b>SEPTEMBER 2025 LEAK DETECTION</b>		
<b>Zone 1-4</b>	Leak detection at Ridgewood Sub. 9/15/25 2 hours 9/17/25 4 hours 9/22/25 3 hours Located leak in Ridgewood Subdivision. Leak detection of Cedar Road meter. 9/19/25 2 hours Completed water loss reports for Zones. 9/29/25 1 Hour		
	<b>12 Hours</b>	<b>\$50.00</b>	<b>\$600.00</b>



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
 FRANKFORT, KY 40601  
 502-227-5740

**Exhibit 2.10.8**

**11/01/2025**

**C & L Consultants**  
 132 Coal Ridge Lane  
 Georgetown, KY 40324  
 859-619-9835  
 water.chek@gmail.com

**Peaks Mill Water District**  
 P.O. Box 7165 US 127 North  
 Frankfort, KY 40601  
 502-227-5740

CONSULTANT	JOB	PAYMENT TERMS	DUE DATE
------------	-----	---------------	----------

Jeff Lee	Peaks Mill Water District	Due on Receipt	
----------	---------------------------	----------------	--

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
----------	-------------	------------	------------

10/1/2025	Leak detection on Perkins Lane and Owenton Rd.	4 hours	<p><b>15.5 hours for leak detection and zone report @\$50/hr = \$775.00 for October 2025</b></p>
10/8/2025	Leak detection on Cedar Rd, Kays Branch, Camp Pleasant and Gregory Woods.	5 hours	
10/10/2025	Found leak on Gregory Woods, service line leaking. 7-8 gpm. Leak detection using James Way Monitor Meter.	2 hours	
10/15/2025	Leak detection at Baker Branch Valve, not leaking through.	1/2 hour	
10/22/2025	Leak detection Zone 3 area.	2 hours	
10/29/2025	Leak detection in Zone 1.	1 hour	
10/31/2025	Prepared Water Loss Report and Zone Report.	1 hour	



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
FRANKFORT, KY 40601  
502-227-5740

**Exhibit 2.10.9**

**12/02/2025**

**C & L Consultants**  
132 Coal Ridge Lane  
Georgetown, KY 40324  
859-619-9835  
water.chek@gmail.com

**Peaks Mill Water District**  
P.O. Box 7165 US 127 North  
Frankfort, KY 40601  
502-227-5740

CONSULTANT	JOB	PAYMENT TERMS	DUE DATE
Jeff Lee	Peaks Mill Water District	Due on Receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
11/14/2025	Leak detection on Owenton Rd, Herman Smithers, Royal Parkway. Hydrant leaking. Zone 2		2 hours
11/17/2025	Fire Hydrant Valve Leak repair. Special BACT Sampling. Zone 2		4 hours
11/24/2025	Leak detection on Perkins Ln. Zone 2		2 hours
11/28/2025	Prepared Water Loss/Zone Reports		1 hour

Total Leak Detection = 9 Hours @ \$50.00 hr.	\$450.00
----------------------------------------------	----------



**PEAKS MILL WATER DISTRICT**

7165 US 127 NORTH  
FRANKFORT, KY 40601  
502-227-5740

**Exhibit 2.10.10**

**01/02/2026**

**C & L Consultants**  
132 Coal Ridge Lane  
Georgetown, KY 40324  
859-619-9835  
water.chek@gmail.com

**Peaks Mill Water District**  
P.O. Box 7165 US 127 North  
Frankfort, KY 40601  
502-227-5740

CONSULTANT	JOB	PAYMENT TERMS	DUE DATE
Jeff Lee	Peaks Mill Water District	Due on Receipt	
QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
12/30/25	DECEMBER 2025- MONTHLY CONTRACT		\$6425.00
1.5 hours	Leak Detection and Reporting	\$50.00/hr	\$75.00
		<b>Total Due</b>	<b>\$6500.00</b>



**PEAKS MILL WATER DISTRICT**

**7165 US 127 NORTH  
FRANKFORT, KY 40601  
502-227-5740**

**Exhibit 2.11.1**

**BlueWater Kentucky, LLC**  
625 Myrtle Street  
Louisville, Kentucky 40208  
502-533-5073  
[gheitzman@bluewaterky.com](mailto:gheitzman@bluewaterky.com)  
[www.BlueWaterKy.com](http://www.BlueWaterKy.com)



**INVOICE 25-102** 12.4.2025  
**WATER LOSS SURCHARGE PROJECT**

BILL TO	SHIP TO	INSTRUCTIONS
Mr. Church Quarles Chairman Peaks Mill Water District 7165 US 127 Frankfort, KY 40601	Nancy Sherrow Office Manager Peaks Mill water District 7165 US 127 North Frankfort, KY 40601	Make Check Payable to:  <b>BlueWater Kentucky, LLC</b> <b>625 Myrtle Street</b> <b>Louisville, Kentucky 40208</b>

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5.5 hours	April 2025 – Project management, leak analysis and mapping (see attached details)	N/A	\$825.00
3.0 hours	May 2025 – Project management, leak analysis and mapping (see attached details)	N/A	\$450.00
8.0 hrs + miles	June 2025 – Project management, leak analysis and mapping – 30 miles (see attached details)	N/A	\$1,221.00
7.0 hrs + miles	July 2025 – Project management, leak analysis and mapping – 110 miles (see attached details)	N/A	\$1,127.00
6.5 hours	August 2025 – Project management, leak analysis and mapping (see attached details)	N/A	\$975.00
4.5 hours	September 2025 – Project management, leak analysis and mapping (see attached details)	N/A	\$675.00

Payment to be reimbursed from Water loss Surcharge Account, pending PSC approval.

<b>SUBTOTAL</b>	<b>\$5,273.00</b>
<b>PAYMENT DUE BY 12/31/25</b>	<b>\$5,273.00</b>
<b>TOTAL WLS WORK TO DATE INVOICED</b>	<b>\$10,045.50</b>



**PEAKS MILL WATER DISTRICT**

**7165 US 127 NORTH  
FRANKFORT, KY 40601  
502-227-5740**

**Exhibit 2.11.2**

**BlueWater Kentucky, LLC**  
625 Myrtle Street  
Louisville, Kentucky 40208  
502-533-5073  
[gheitzman@bluewaterky.com](mailto:gheitzman@bluewaterky.com)  
[www.BlueWaterKy.com](http://www.BlueWaterKy.com)



**INVOICE 26-101** 1.5.2026  
**WATER LOSS SURCHARGE PROJECT**

BILL TO	SHIP TO	INSTRUCTIONS
Mr. Church Quarles Chairman Peaks Mill Water District 7165 US 127 Frankfort, KY 40601	Nancy Sherrow Office Manager Peaks Mill water District 7165 US 127 North Frankfort, KY 40601	Make Check Payable to:  <b>BlueWater Kentucky, LLC</b> <b>625 Myrtle Street</b> <b>Louisville, Kentucky 40208</b>

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3.5 hours	Oct 2025 - Project management, leak analysis and mapping (see attached details)	\$150.00	\$525.00
2.5 hours	Nov 2025 - Project management, leak analysis and mapping (see attached details)	\$150.00	\$375.00
4.5 hours	Dec 2025 - Project management, leak analysis and mapping - 30 miles (see attached details)	\$150.00	\$675.00
<u>Payment to be reimbursed from Water loss Surcharge Account, pending PSC approval.</u>			

<b>SUBTOTAL</b>	<b>\$1,575.00</b>
<b>PAYMENT DUE BY 1/31/26</b>	<b>\$1,575.00</b>
<b>TOTAL WLS WORK TO DATE INVOICED</b>	<b>\$11,620.50</b>