



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 117 Welborn Street | Greenville, SC 29601

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

SITE

Center Ridge Water District
3
KY0180502

October 31, 2024

Project No: KY.5000.106

Invoice No: 36681

KY.5000.106 Center Ridge Water District 3

Monthly Non-Contract Services from October 1, 2024 to October 31, 2024

Phase	1001	General Plant W	
Labor			660.00

Total this Phase \$660.00

Phase	1004	Transmission & Distribution W	
Expenses			247.43

Total this Phase \$247.43

Total this Invoice \$907.43

Billing Backup

Wednesday, February 12, 2025

Clearwater Solutions LLC

Invoice 36681 Dated 10/31/2024

10:24:08 AM

Project	KY.5000.106	Center Ridge Water District 3
Phase	1001	General Plant W

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - O'Bryan, Freddie	10/13/2024		6.00	110.00	660.00
WO 278529095 repair waterline.fo					
Totals			6.00		660.00
Total Labor					660.00

Total this Phase \$660.00

Phase	1004	Transmission & Distribution W
-------	------	-------------------------------

Expenses

Materials & Supplies

00000004736	9/30/2024	O'Bryan, Freddie / Wo277520103	58.09
5		Creek crossing repair.	
00000004736	10/1/2024	O'Bryan, Freddie / Wo277520103	62.91
5		Creek crossing repair.	

Equipment Rental

00000004736	10/4/2024	O'Bryan, Freddie / Wo276960036	106.00
6		Trailer rent for Creek repai	

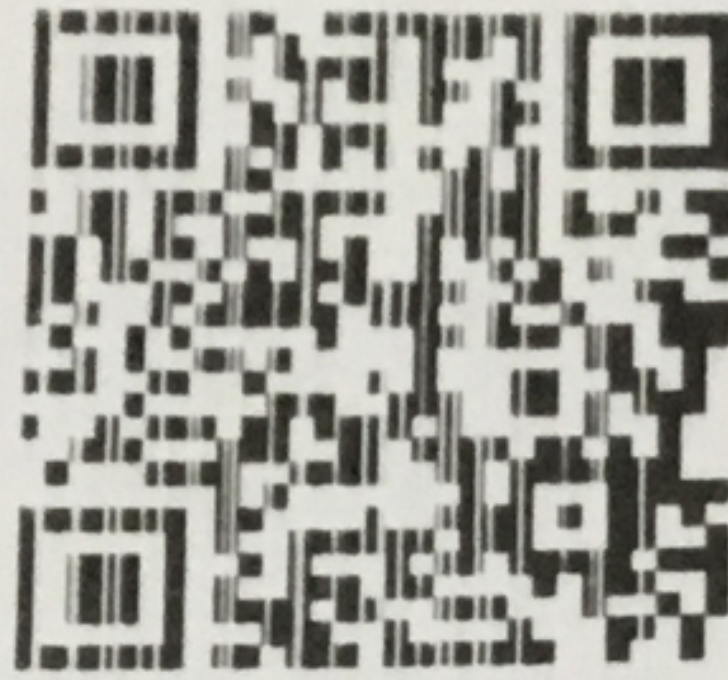
Total Expenses 1.09 times 227.00 247.43

Total this Phase \$247.43

Total this Project \$907.43

Total this Report \$907.43

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LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

-- SALE --

SALES#: S0722ZSX 4990550 TRANS#: 118085261 09-30-24

10385 QUIKRETE 80-LB CONCRETE M	54.80
10 @ 5.48	

SUBTOTAL:	54.80
TOTAL TAX:	3.29
INVOICE 73436 TOTAL:	58.09
VISA:	58.09

VISA: XXXXXXXXXXXX7724 AMOUNT: 58.09 AUTHCD: 085769
CHIP REFID:072224436911 09/30/24 10:56:48
CUSTOMER CODE: cr03 Repair
TVR : 8080008000
TSI : 6800

STORE: 0722 TERMINAL: 24 09/30/24 10:57:12
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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A PRINTED COPY OF THE RETURN POLICY IS AVAILABLE

THANK YOU FOR SHOPPING AT
MURRAY SUPPLY - WHOLESALE ELEC
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
(270) 753-3361

10/04/24 7:23AM RON 555 SALE

RENT2835 1 EA \$100.00 EA *
12' DUMP TRAILER \$100.00
14449

SUB-TOTAL:\$ 100.00 TAX: \$ 6.00
TOTAL: \$ 106.00
BC AMT: \$ 106.00

BK CARD#: XXXXXXXXXXXXX7724
MID:*****6888 TID:***0622
AUTH: 093687 AMT: \$ 106.00
Host reference #:016893 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A00000000031010
TVR : 8080008000
TAD : 06011203608000

MURRAY RENTAL and SALES CENTER

A DIVISION OF MURRAY SUPPLY CO., INC.

(270) 753-8201

RENTAL CONTRACT

14449

• WE DO NOT PROVIDE INSURANCE •

Customer must provide insurance
while equipment is rented.

We charge for all time equipment is
out, including Sundays and Holidays.

PHONE
NO.
COMPANY
EMPLOYMENT
EMPLOYMENT
CO. ADD.

DATE

10-4-24

DRIVERS
LIC. NO
AUTO
LIC. NO

STATE

ORDERED BY
OR P.O. NO.

OB
ITE

RENTALS ARE CASH IN ADVANCE

CLEANING CHARGE WILL BE MADE ON ITEMS RETURNED
UNCLEAN.

HEREBY ACKNOWLEDGE RECEIPT OF THE DESCRIBED
EQUIPMENT SUBJECT TO THE RENTAL CONTRACT ON THE
REVERSE SIDE HEREOF, WHICH CONTRACT I HAVE READ
AND TO THE TERMS OF WHICH I DO AGREE.

THIS IS A CONTRACT FOR HIRE WHICH EXPIRES

DAY OF 06-1 A.M. - P.M. ON 20 24

THE BAILEE AGREES TO REDELIVER SAID PROPERTY TO
MURRAY RENTAL AT OR BEFORE SAID TIME AND DATE: AND
THE BAILEE SHALL HAVE NO LAWFULLY RIGHTS TO POS-
SESSION OF THE PROPERTY DESCRIBED HEREIN AFTER
THE EXPIRATION OF THIS CONTRACT.

• WE DO NOT PROVIDE FUEL •

SIGNED BY RENTEE OR AGENT
EQUIPMENT RECEIVED SUBJECT TO
CONDITIONS ON REVERSE SIDE.

CUSTOMER IS RESPONSIBLE FOR RENTAL CHARGES, DAMAGE, LOSS, OR THEFT OF RENTALS.
WHITE - ORIGINAL COPY PINK & YELLOW - CUSTOMER

DATE RETURNED	
DATE RENTED	OCT 4 7:4
DEPOSIT	
RENT PAID IN ADVANCE	100.00
TAX	6.00
ADDITIONAL RENT	166.00
ADDITIONAL TAX	
DATE DUE BACK	
ADDITIONAL RENT	
ADDITIONAL TAX	
DATE DUE BACK	
ADDITIONAL RENT	
ADDITIONAL TAX	
DATE DUE BACK	
TOTAL RENT	
SALES SALES TAX	
DELIVERY/ PICK-UP	
SHORTAGE/ BREAKAGE	
CLEAN-UP	
CHARGE IN#	
TOTAL PAID / DUE	

CHECK "X" IF TO BE INVOICED ☐



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

SITE

Woodland Acres WW
KY0096100

June 18, 2024

Project No: KY.5000.123

Invoice No: 32035

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from May 1, 2024 to May 31, 2024

Phase 2001 General Plant WW

Labor 6,110.00

Subcontractors 1,406.10

Expenses 2,904.08

Total this Phase \$10,420.18

Total this Invoice \$10,420.18

Billing Backup
Clearwater Solutions LLC Invoice 32035 Dated 6/18/2024 Wednesday, July 3, 2024 2:22:35 PM

Project KY.5000.123 Woodland Acres WW General Plant WW Phase 2001

Labor

Hours Rate Amount

Operator
500 - Duncan, Joshua 5/31/2024 4.00 110.00 440.00
WO 273527161 got plexiglass air to fit in the troth put it in place to slow the water down going to have to weld a bracket in place to hold a little better JD

500 - Huddleston, Norman 5/17/2024 2.00 110.00 220.00
WO 273563452 installed clean out T 6" at 131 Hemlock Drive

500 - Minton, Justin 5/6/2024 1.00 110.00 110.00
WO 273560249 Turning plant off for high flow

500 - Minton, Justin 5/9/2024 3.00 110.00 330.00
WO 273560251 Replacing furncoat on skimmer line

Emergency Locates
506 - Minton, Justin 5/15/2024 2.00 110.00 220.00
WO 273562451 - CSWR CS New Asset Locate Hemlock Dr./Woodland Dr

Mowing
508 - Minton, Justin 5/21/2024 5.00 110.00 550.00
Lawn Maintenance

Excavator w/Operator
521 - Huddleston, Norman 5/20/2024 11.00 130.00 1,430.00
WO 273563452 installed clean out T 6" at 131 Hemlock Drive

521 - Huddleston, Norman 5/21/2024 4.00 130.00 520.00
WO 273563452 installed clean out T 6" at 131 Hemlock Drive

521 - Huddleston, Norman 5/24/2024 8.00 130.00 1,040.00
WO 273565241 cctv the line after jetting, cant see anything, need to dig up to repair service line

CCTV
523 - Huddleston, Norman 5/16/2024 4.00 250.00 1,000.00
WO 273562444 cctv main for clog for 131 hemlock drive

523 - Huddleston, Norman 5/21/2024 1.00 250.00 250.00
WO 273565241 cctv the line after jetting, cant see anything, need to dig up to repair service line

Totals
6,110.00 45.00 6,110.00

Total Labor

6,110.00

Subcontractors

Huddleston, Norman EX 00000004342 5/21/2024 755.00
Shelby Septic Service, LLC AP 346790 5/1/2024 535.00
Shelby Septic Service, LLC / WO 273551015 vac truck / Invoice: 25003, 5/1/2024

Total Subcontractors

1.09 times

1,290.00

1,406.10

Project	KY.5000.123	CSWR KY-NC-Woodland Acres WW	Invoice	32035
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Expenses

Materials & Supplies

00000004428	5/31/2024	Duncan, Joshua / WO 273572161	73.06
1			
00000004342	5/17/2024	Huddleston, Norman / Wo 273562553	314.82
8		pipe and ferncos	
00000004342	5/17/2024	Huddleston, Norman / Wo 273562553	30.98
8		6" fernco	
00000004342	5/20/2024	Huddleston, Norman / Wo 273562553	64.15
8		4" pipe and 2 4" fernco	
00000004342	5/21/2024	Huddleston, Norman / Wo 273562553	30.98
8		6" fernco	

Equipment Rental

348764	5/30/2024	Sunbelt Rentals, Inc. Acct #635640 / WO 273562456 - mini excavator rental / Invoice: 154275350-0001, 5/30/2024	2,150.30
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Total Expenses	1.09 times	2,664.29	2,904.08
	Total this Phase		\$10,420.18
	Total this Project		\$10,420.18
	Total this Report		\$10,420.18



Invoice #77390482
PDF - 80 KB



BILL TO
Clear Water Solutions
28 West Airview Drive
Elizabethtown, KY 42701 USA

INVOICE	INVOICE DATE
77390482	May 21, 2024

JOB ADDRESS
CLEAR WATER SOLUTIONS
131 Hemlock Drive
Shepherdsville, KY 40165 USA

Completed Date:
Payment Term: Due Upon Receipt

DESCRIPTION OF WORK

Jetted 6 inch clean out at 30 feet to other side of the street and hit a break and is flushing out mud to the main. City is calling in locate to repair line. No warranty due to broken pipe. Line is flowing out slowly at this time.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
JET	Water Jet Drain (2 Person): Jet Drain For up to two hours with 2 Techs.	1.00	\$735.00	\$735.00
FUEL 2	Fuel Surcharge: Charge for traveling over 20 miles.	1.00	\$20.00	\$20.00

PAID ON	TYPE	MEMO	AMOUNT
5/21/2024	Visa		\$755.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$755.00
TAX	\$0.00
TOTAL DUE	\$755.00
PAYMENT	\$755.00
BALANCE DUE	\$0.00

Please remit payment to
P.O. Box 1116

Louisville KY 40201

CUSTOMER AUTHORIZATION

I authorize Roto-Rooter to perform the described services and I agree to pay the amounts indicated. (RELEASE AND HOLD HARMLESS AGREEMENT) In requesting the plumbing, drain cleaning, excavation, or other services indicated, I understand that the condition of the pipes and line cannot be readily determined and that they may be deteriorated by causes such as age or exposure to chemicals. Therefore, in consideration of the services requested, I hereby (a) release and discharge Roto-Rooter Services Company, its parent company, affiliates, officers, employees, agents and contractors (collectively referred to as "Roto-Rooter"), from any claim for personal injury, property damage or other damage, including consequential damages in connection with those services, and (b) agree to hold harmless and indemnify Roto-Rooter against any such claim made by a third party. This release and hold harmless will not apply to the extent a claim is caused solely by Roto-Rooter's negligence. I represent that I am the owner or duly authorized agent of the owner(s) of the premises, and accept full responsibility for this agreement. Click her to view our Terms and Conditions.

Sign Here: _____ Date: _____



CUSTOMER ACKNOWLEDGEMENT

I acknowledge completion of the above described work which has been done to my complete satisfaction.





Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

RECIPIENT:

Midwest Water Operations- Woodland Acres

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 502-341-4467

SERVICE ADDRESS:

273 Hemlock Drive
Shepherdsville, Kentucky 40165

Septic System Pumping/Maintenance/Inspections

Invoice #25003

Issued May 01, 2024

Due May 01, 2024

Total \$535.00

Account Balance \$535.00

Product/Service	Description	Qty.	Unit Price	Total
May 01, 2024				
Vacuum Truck Service- WO#273551015	One Load 5/1/24	1	\$535.00	\$535.00

Corrected Invoice One Load!

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

Total \$535.00

Account balance **\$535.00**

Pay Now



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LOWE'S HOME CENTERS, LLC
800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

SALES#: S2945NRT 4979986 TRANS#: 784276443 05-31-24

44170 WELD ANGLE 1/8X1-1/4X3FT	16.98
178849 LE FLUX-CORED MIG WIRE NO	7.98
239981 PLGA 0.22-IN X 18-IN X 24	34.98
330031 KOMLN SELF LCK 25 FT HI V	8.98

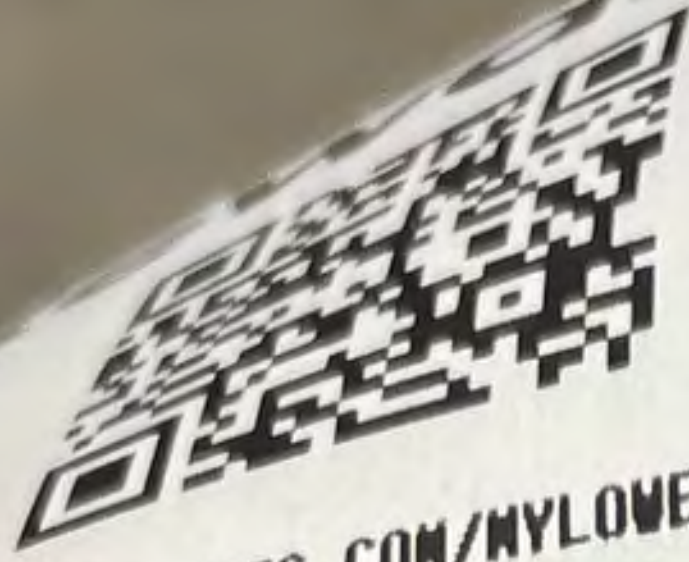
SUBTOTAL:	68.92
TOTAL TAX:	4.14
INVOICE 91201 TOTAL:	73.06
VISA:	73.06

VISA: XXXXXXXXXXXXX7765 AMOUNT: 73.06 AUTHCD: 097301
CHIP REFID:294511201470 05/31/24 14:00:27
CUSTOMER CODE: woodlands

TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 11 05/31/24 14:00:42
PURCHASED:

4



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

- SALE -

SALES#: FSTLAN03 4049617 TRANS#: 447101638 05-17-24

792033 FERNCO 6-IN X 6-IN FL CP 29.23

SUBTOTAL: 29.23

TOTAL TAX: 1.75

INVOICE 95727 TOTAL: 30.98

VISA: 30.98

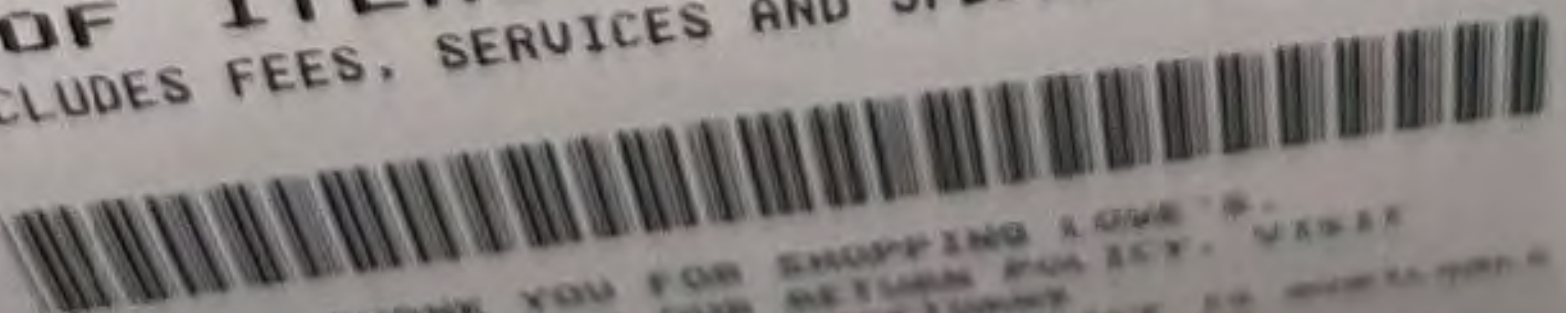
VISA: XXXXXXXXXXXXX7807 AMOUNT: 30.98 AUTHCD: 074686
CHIP REFID:151828727249 05/17/24 07:18:41

CUSTOMER CODE: woodland acre's
TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 28 05/17/24 07:19:09
OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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LOWE'S HOME CENTERS, LLC
800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

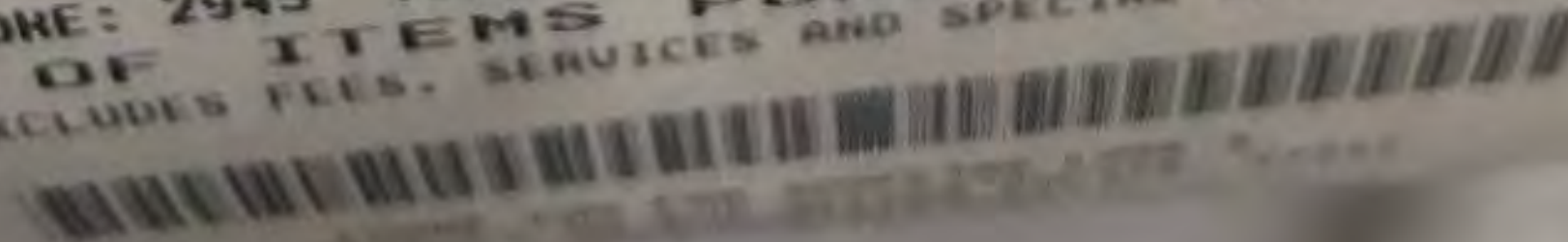
SALES#: FSTLAN01 2342278 TRANS#: 431675015 05-17-24

23851 32-FL 02 PVC CEMENT HUY D	22.98
86806 6-INX10-FT S40 PVC DWV CL	81.60
44863 6-IN PVC DWV FEMALE ADAPT	29.13
792022 FERNCO 6-IN X 4-IN CUP FL	31.06
53339 6-IN PVC DWV SANITARY TEE	65.86
1157427 16 OZ CLEAR PRIMER	15.98
53292 6-IN PVC DWV CLEANOUT PLU	21.16
792033 FERNCO 6-IN X 6-IN FL CP	29.23

SUBTOTAL:	297.00
TOTAL TAX:	17.82
INVOICE 73672 TOTAL:	314.82
VISA:	314.82

VISA: XXXXXXXXXXXXX7807 AMOUNT: 314.82 AUTHCD: 042091
CHIP REFID: 294523672746 05/17/24 06:53:02
CUSTOMER CODE: woodland acre's
TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 23 05/17/24 06:53:41
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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LOWE'S HOME CENTERS, LLC
800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

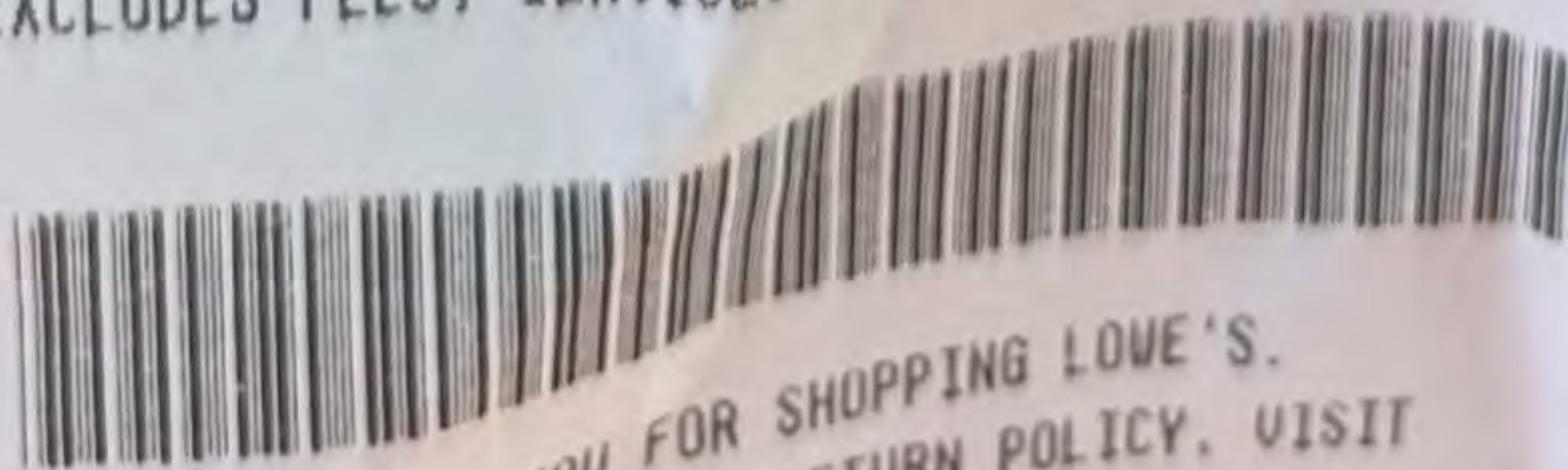
SALES#: FSTLAN02 4715903 TRANS#: 111009208 05-20-24

23838 4-IN X 10-FT PVC CELLCORE	40.80
792015 FERNCO 4-IN FLEX COUPLIN	19.72
2 @	9.86

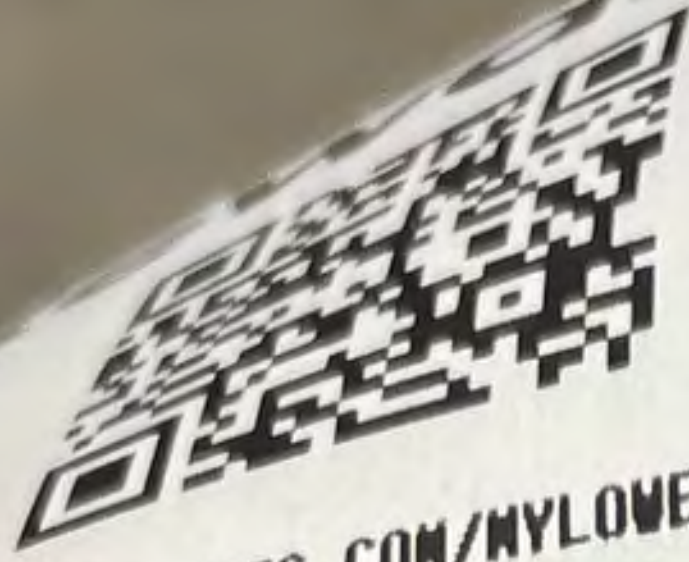
SUBTOTAL:	60.52
TOTAL TAX:	3.63
INVOICE 84290 TOTAL:	64.15
VISA:	64.15

VISA: XXXXXXXXXXXXX7807 AMOUNT: 64.15 AUTHCD: 090096
CHIP REFID: 294525290176 05/20/24 09:18:29
CUSTOMER CODE: woodland acres
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 05/20/24 09:18:51
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS 3



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LOWESREWARDS



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

- SALE -

SALES#: FSTLAN03 4049617 TRANS#: 447101638 05-17-24

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SUBTOTAL: 29.23

TOTAL TAX: 1.75

INVOICE 95727 TOTAL: 30.98

VISA: 30.98

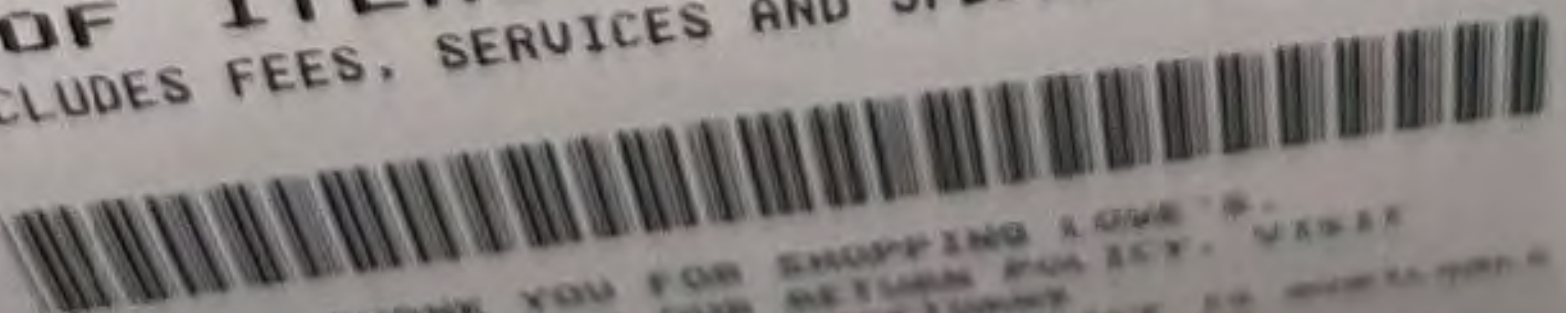
VISA: XXXXXXXXXXXX7807 AMOUNT: 30.98 AUTHCD: 074686
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CUSTOMER CODE: woodland acre's
TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 28 05/17/24 07:19:09
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A LIMITED COPY OF THE LOWE'S POLICY MAY BE OBTAINED AT ANY LOWE'S STORE.



**SUNBELT
RENTALS®**

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

INVOICE NO.	154275350-0001
ACCOUNT NO.	635640
INVOICE DATE	5/30/24
PAGE	1 of 1

INVOICE TO

10z - 4363 - 4448
CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN, AL 36830

JOB ADDRESS
WOODLAND ACRES
131 HEMLOCK DR
SHEPHERDSVILLE, KY 40165 5933
502-365-8843

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NO. 154275350
PURCHASE ORDER NO. 273562456	
JOB NO. 1 - NEIGHBORHOOD	
BRANCH SHEPHERDSVILLE PC240 550B SPARROW DR SHEPHERDSVILLE, KY 40165 5473 502-921-0025	

LOYALTY PLUS NO.

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	6,000LB MINI EXCAVATOR 10642729 Make: HITACHI Model: ZX26U5 Ser #: HCMACB60H00269157 HR OUT: 227.198 HR IN: 243.000 TOTAL: 15.802 Billed from 5/17/24 thru 5/24/24	345.00	345.00	980.00	2375.00	1325.00
1.00	24" COMPACT EXCAVATOR BUCKET					N/C
						Rental Sub-total: 1325.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	66.500			66.50
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	26.830			26.83
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
6	DIESEL	EA	10.250			61.50
	2141XXX000 DIESEL FUEL					
1	RENTAL PROTECTION PLAN	EA				198.75
	DELIVERY CHARGE					175.00
	PICKUP CHARGE					175.00
QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
	FINAL BILL: 5/17/24 05:00 PM THRU 5/24/24 12:50 PM.					

Equipment. Service. Guaranteed.

REMIT TO:

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

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

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL	2,028.58
SALES TAX	121.72
INVOICE TOTAL	2,150.30

Bluegrass Water's Response to PSC 1-13
RENTAL RETURN Exhibit 1-13

Page 0016 of 4450



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

SITE

River Bluffs Wastewater
KY0043150

June 18, 2024

Project No: KY.5000.120

Invoice No: 32033

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from May 1, 2024 to May 31, 2024

Phase 2001 General Plant WW

Labor 9,350.00

Subcontractors 545.00

Expenses 1,645.03

Total this Phase \$11,540.03

Total this Invoice \$11,540.03

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32033 Dated 6/18/2024

2:22:23 PM

Project	KY.5000.120	River Bluffs Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	5/1/2024		6.50	110.00	715.00
WO 273526974 had to get the right nipple for the bottom of the blower put it in marked the holes to drill new holes for the bolts JD					
500 - Duncan, Joshua	5/2/2024		8.00	110.00	880.00
WO 273526974 drilled the hole bolted the blower to the table installed the pulley and put the belts back on JD					
500 - Duncan, Joshua	5/9/2024		4.00	110.00	440.00
WO 273526974 - poured oil into the blower until it was slowly coming out put sight glass back in and greased the bearings JD					
500 - Duncan, Joshua	5/23/2024		2.50	110.00	275.00
WO 273566951 - cut down the tubes to fit under the walkway JD					
500 - Duncan, Joshua	5/23/2024		4.50	110.00	495.00
WO 273566950 got a piece of strut cut it down to right length hooked the antenna wire back up and bolted it all back up to the brackets JD					
500 - Huddleston, Norman	5/31/2024		1.00	110.00	110.00
Wo 273571899 ordered 8 inch dechlor dispenser					
500 - Wilson, Zachary	5/1/2024		3.00	110.00	330.00
273552504 decanted digester					
500 - Wilson, Zachary	5/6/2024		4.00	110.00	440.00
27355512 decanted digester./wasted 30 mins					
500 - Wilson, Zachary	5/7/2024		1.00	110.00	110.00
27355513 turned plant back on. Zw					
500 - Wilson, Zachary	5/8/2024		2.00	110.00	220.00
WO 27355513 - Returned later at night to turn plant off due to storms/tornadoes in area.					
500 - Wilson, Zachary	5/14/2024		4.00	110.00	440.00
WO 273555682 - Conduct investigative sampling for permit parameters from the dechlorination chamber . Have samples analyzed before conducting permit samples for the month of May 2024.					
500 - Wilson, Zachary	5/15/2024		6.00	110.00	660.00
WO 273555682 - Conduct investigative sampling for permit parameters from the dechlorination chamber . Have samples analyzed before conducting permit samples for the month of May 2024.					
500 - Wilson, Zachary	5/22/2024		3.00	110.00	330.00
WO 273555682 - Conduct investigative sampling for permit parameters from the dechlorination chamber . Have samples analyzed before conducting permit samples for the month of May 2024.					
500 - Wilson, Zachary	5/28/2024		10.00	110.00	1,100.00
wo273572862 lift station repair/clean up.					
Operator - OT					
501 - Wilson, Zachary	5/27/2024		5.00	165.00	825.00

508 - Wilson, Zachary	5/1/2024	6.00	110.00	660.00	Total Labor	9,350.00
Lawn Maintenance						
508 - Wilson, Zachary	5/10/2024	6.00	110.00	660.00		
Lawn Maintenance						
508 - Wilson, Zachary	5/29/2024	6.00	110.00	660.00	Totals	9,350.00
Lawn Maintenance						
508 - Wilson, Zachary	5/29/2024	6.00	110.00	660.00		
Lawn Maintenance						

Subcontractors		Total Labor	9,350.00
River City Controls Inc.			
AP 347979	5/15/2024	<input type="checkbox"/> River City Controls Inc. / Checked calibration and certified flow meter / Invoice: 7893, 5/15/2024	500.00
Total Subcontractors		1.09 times	500.00
			545.00

Expenses					Total Expenses	
Materials & Supplies						
000000004298	5/1/2024	<input type="checkbox"/> Duncan, Joshua / WO 273526974	fittings for the blower	54.42	1,509.20	1,645.03
000000004298	5/2/2024	<input type="checkbox"/> Duncan, Joshua / WO 273526974	reducer for filter housing	96.59		
000000004361	5/13/2024	<input type="checkbox"/> Duncan, Joshua / WO 273526974	blower oil for new blower	450.80		
000000004361	5/23/2024	<input type="checkbox"/> Duncan, Joshua / WO 273566950	materials for antenna	123.43		
000000004428	5/31/2024	<input type="checkbox"/> Huddleston, Norman / Wo 273571899	ordered dechlor dispenser	783.96		

Total this Phase	\$11,540.03
Total this Project	\$11,540.03
Total this Report	\$11,540.03



River City Controls Inc.
P.O. Box 1338
Shepherdsville, KY 40165
USA

Voice: 502-543-8007
Fax: 502-543-2857

Invoice
Invoice Number
7893

Invoice Date
5/15/24

Page:
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	6/14/24

Quantity	Description	Unit Price	Amount
1.00	5-15-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meters for Fox Run, Persimmon Ridge, River Bluff, Kingswood, and Lake Columbia treatment plants. Includes calibration stickers and certificates for each site.	2,500.00	2,500.00
1.00	5-17-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meter at the Airview treatment plant. Includes calibration sticker and certificate.	500.00	500.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE**

Now Accepting:



NWBOC
WBE CERTIFIED

Check No:

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment Received	
TOTAL	3,000.00

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Page 0020 of 4450

ORDER 13328327
BR1 Louisville

P.O. Box 6148
Louisville, KY 40206
502-582-2261



PICK 33001911

Page 1 of 1
05/01/2024 13:21:23

SOLD TO: 9442

SHIP TO: ROUTE: ALL

Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

CWS
Josh
Louisville, KY
US

ORDER DATE	PO NUMBER / JOB #	DATE REQUIRED
05/01/2024	CWS	05/01/2024
WRITER	DATE SHIPPED	SHIP VIA
ERIC.STACKHOUSE		WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
----	-------------	-------	-----	------	------	-----	------------

Customer Notes:

3	SBN212.3 2-1/2 x 3in STD BLK NIPPLE	1	0		1	EA	26.08
---	----------------------------------------	---	---	--	---	----	-------

F16K06

4	SBN212.CL 2-1/2 x CL STD BLK NIPPLE	1	0		1	EA	25.26
---	----------------------------------------	---	---	--	---	----	-------

F16K06

# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles
--------	---------	----------	---------	----------------

Qty: _____

Staged: _____

Picked By: _____ Loaded By: _____

1042

SUB-TOTAL: 51.34

TAX: 3.08

GRAND TOTAL: 54.42

Terms & Conditions:

Shortages must be reported within 48 hours of material receipt. Returns require prior PSC approval, with original sales ticket or Invoice #. Rehandling charges apply. Returns subject to manufacturer approval. **Special Order items:** Non-cancelable and non-returnable unless approved by manufacturer. **Warranty:** Plumbers Supply Co does not manufacture any goods and provides no express warranties. No extended warranties. Disclaims implied warranties. **Payment:** Purchaser agrees to payment terms on account. Overdue balances incur 1.5% monthly Finance Charges. **Assent to Terms:** Seller's obligations contingent on acceptance of these terms by purchaser. Acceptance assumed unless written objection received within 5 days.

* Complete Order *

Invoice
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5/1/2

Pricing
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DERBY CITY
ENVIRONMENTAL

29474

PLUMBERS SUPPLY CO.
Everything Under The Sun.
* COD ***** COD *



PICK 33003013

BR1 Louisville

P.O. Box 6149
Louisville, KY 40206
502-582-2261

Page 1 of 1
05/02/2024 10:48:59

Customer Copy

SOLD TO: 9442

SHIP TO: ROUTE: ALL

Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

CSW
1000 E. Main Street
Louisville, KY
US

ORDER DATE	PO NUMBER / JOB #	DATE REQUIRED
05/02/2024	Josh // COD COD COD	05/02/2024
WRITER	DATE SHIPPED	SHIP VIA
REECE.LEANHART		WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
Customer Notes:							
2	BR3.212 3 x 2-1/2 STD BLK MI REDUCER	1	0		1	EA	91.12

G16D05

	# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles		
Qty:							
Staged:							
Picked By:						SUB-TOTAL:	91.12
						TAX:	5.47
						GRAND TOTAL:	96.59

Terms & Conditions:

Shortages must be reported within 48 hours of material receipt. Returns require prior PSC approval, with original sales ticket or Invoice #. Rehandling charges apply. Returns subject to manufacturer approval. **Special Order items:** Non-cancelable and non-returnable unless approved by manufacturer. **Warranty:** Plumbers Supply Co does not manufacture any goods and provides no express warranties. No extended warranties. Disclaims implied warranties. **Payment:** Purchaser agrees to payment terms on account. Overdue balances incur 1.5% monthly Finance Charges. **Assent to Terms:** Seller's obligations contingent on acceptance of these terms by purchaser. Acceptance assumed unless written objection received within 5 days.

* Complete Order *

Rewards



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
4930 NORTON HEALTHCARE BLVD
LOUISVILLE, KY 40241 (502) 420-1452

- SALE -

SALES#: S2245JSR 985769 TRANS#: 851262944 05-23-24

114193 HM 1-CT 3/8-IN FLAT WASH	9.50
0.42 DISCOUNT EACH	-0.04
25 @ 0.38	
5684921 STRUT 14-GA CHAN10-FT CAN	30.60
114132 3/8-IN USS FIN NUT	9.50
0.42 DISCOUNT EACH	-0.04
25 @ 0.38	
396440 HM 1CT 3/8 IN-16 X 2IN RP	12.60
1.40 DISCOUNT EACH	-0.14
10 @ 1.26	
23837 3-IN X 5-FT PVC CELLCORE	25.05
1804 6-IN PVC S&D TEE	22.30
3725635 3/8-IN SPRING NUT- 5-PACK	6.89

SUBTOTAL:	116.44
TOTAL TAX:	6.99
INVOICE 98918 TOTAL:	123.43
VISA:	123.43

TOTAL SAVINGS THIS TRIP: \$3.40

VISA: XXXXXXXXXXXX7765 AMOUNT: 123.43 AUTHCD: 068137

CHIP REFID:224501918519 05/23/24 13:25:26

CUSTOMER CODE: riverbluff

TVR : 8080008000

TSI : 6800



Save as PDF



Copies: 01 Paper size: Letter



Date: 05/31/2024 Order#: 1930

Bill To: (Customer ID#792)
Norman Huddleston
365 roby ridge rd
Coxs creek, KY 40013
United States
5023658843
normanacothuddleston@gmail.com

Ship To:
Norman Huddleston
365 roby ridge rd
Coxs creek, KY 40013
United States
5023658843

Payment Method:
Credit Card: Stripe Link

Shipping Method:
UPS Ground

Code	Description	Qty	Price	Total
LF-4800	Bio Dynamic Tablet Feeder, Model # LF-4800	1	\$572.00	\$572.00

Subtotal: \$572.00
Local Tax: \$47.19
Shipping & Handling: \$164.77
Grand Total: \$783.96





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA
Bank Address: 120 South LaSalle Street, Chicago, IL 60603
ABA: 0710-0648-6
Favor of ("F/O"): ClearWater Solutions, LLC Operating Account
Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

SITE

Center Ridge Water District
2
KY0180509

July 15, 2024

Project No: KY.5000.105

Invoice No: 32216

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase	1001	General Plant W	
Labor			330.00
Subcontractors			359.70
Total this Phase			\$689.70
Phase	1002	Source of Supply W	
Labor			1,320.00
Expenses			711.79
Total this Phase			\$2,031.79
Phase	1003	Water Treatment & Pumping W	
Labor			220.00
Total this Phase			\$220.00
Phase	1004	Transmission & Distribution W	
Labor			1,155.00
Total this Phase			\$1,155.00
Total this Invoice			<u>\$4,096.49</u>

Billing Backup

Monday, July 15, 2024

Clearwater Solutions LLC

Invoice 32216 Dated 7/15/2024

1:17:14 PM

Project	KY.5000.105	Center Ridge Water District 2
Phase	1001	General Plant W

Labor

			Hours	Rate	Amount	
Operator						
500 - Ferguson, Daxon	6/11/2024		2.00	110.00	220.00	
WO#273579599 replaced well 2A electrical startup box DF						
500 - Ferguson, Daxon	6/22/2024		1.00	110.00	110.00	
WO#273586074, Correct issue with well pump at Center Ridge 2A well house. DF						
Totals			3.00		330.00	
Total Labor						330.00

Subcontractors

Freddie O'Bryan						
AP 348872	6/6/2024	Freddie O'Bryan / WO 273561269 service line valve installed / Invoice: MW2024-06, 6/6/2024			330.00	
Total Subcontractors				1.09 times	330.00	359.70
Total this Phase						\$689.70

Phase	1002	Source of Supply W
-------	------	--------------------

Labor

			Hours	Rate	Amount	
Operator						
500 - O'Bryan, Freddie	6/23/2024		6.00	110.00	660.00	
Wo273586074 repairing install well starter.fo						
Operator - OT						
501 - O'Bryan, Freddie	6/22/2024		4.00	165.00	660.00	
Wo273586084 Troubleshooting well problem fo						
Totals			10.00		1,320.00	
Total Labor						1,320.00

Expenses

Materials & Supplies						
00000004462	6/22/2024	O'Bryan, Freddie / Wo273586074 parts for new psi switch			350.03	
1						
00000004462	6/23/2024	O'Bryan, Freddie / Wo273586074 electrical components			302.99	
1						
Total Expenses				1.09 times	653.02	711.79
Total this Phase						\$2,031.79

Phase	1003	Water Treatment & Pumping W
-------	------	-----------------------------

Labor

			Hours	Rate	Amount	
Operator						
500 - Ferguson, Daxon	6/23/2024		2.00	110.00	220.00	
WO# 273586074, Fix well 2A power on issue. DF						
Totals			2.00		220.00	
Total Labor						220.00
					Total this Phase	\$220.00

Phase	1004	Transmission & Distribution W
-------	------	-------------------------------

Labor

			Hours	Rate	Amount	
Operator - OT						
501 - Ferguson, Daxon	6/10/2024		4.00	165.00	660.00	
WO#273578541 2 inch Water Main Repair DF						
501 - O'Bryan, Freddie	6/10/2024		3.00	165.00	495.00	
Wo273578541 Emergency water line leak.fo						
Totals			7.00		1,155.00	
Total Labor						1,155.00
					Total this Phase	\$1,155.00
					Total this Project	\$4,096.49
					Total this Report	\$4,096.49

Freddie O'Bryan
1034 Carl Crisp Rd.
Almo, Ky 42020
270-226-4256 (cell)
Certified Water Operator #595
Class IV

June 06, 2024

Invoice: Number: MW 2024-06

Accounts Payable
Clearwater
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for May 01, 2024 – May 31, 2024

Work order	Equipment	Balance Due
WO273561269, 29. May 2024, District 2, 272 Melrose Drive, Service line valve install (SM&FHW)	Backhoe and Trailer 1-day rent	\$240.00
Mowing all districts	Trailer 1-day rent	\$90.00
Storage Unit Rental for company-owned equipment		\$60.00
	Total	\$390.00

-Signed-

Freddie O'Bryan

MURRAY SUPPLY COMPANY, INC.

206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361

RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

ST NO: 0343 JOB NO: 000 PURCHASE ORDER: CR2A REFERENCE: PO # CR2A TERMS: NET 10TH CLERK: TAYLOR DATE / TIME: 6/22/24 10:13

OLD TO:
LEARWATER SOLUTIONS
CASH ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 7/10/24 TERMINAL: 557
SALESPERSON: TH TAYLOR HOUSTON
TAX: 001 KY

INVOICE: X10367

IPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	EA	49782	1/4 PT PVC CLEANER	6.29	1	5.66	/EA	5.66
1	1	EA	4011979	1/4PT RAIN OR SHINE	5.99	1	5.39	/EA	5.39
1	1	EA	70660	1/2" BLUE MONSTER TEFLON TAPE		1	1.79	/EA	1.79
1	1	EA	44303	1"x3/4" BT SCH40	2.19	1	1.971	/EA	1.97
1	1	EA	45869	2"x1" BS SCH40	4.19	1	3.771	/EA	3.77
1	1	EA	40713	2" TEE SCH80		1	22.99	/EA	22.99
1	1	EA	49449	PRESSURE SWITCH 30/50 PSI		1	29.99	/EA	29.99
1	1	EA	4339974	PRESSURE GAUGE O-200 LB 6140768		1	6.99	/EA	6.99
2	2	EA	41019	3/4" MA SCH80		2	6.49	/EA	12.98
3	3	EA	40741	3/4" 90 SCH80		3	5.39	/EA	16.17
	1	EA	40824	3/4" CPL SCH80		1	5.39	/EA	5.39
	3	EA	4215471	3/4"x1/2" BT SCH40	1.43	1	1.287	/EA	1.29
	1	EA	4509345	1/4"X1 1/2" SS NIP		3	3.04	/EA	9.12
	2	EA	4336962	2" BRAS CHCK VL MD 6300 6316954		1	134.99	/EA	134.99
	1	EA	4215505	BALL VALVE 1/4" IPST FBVT4		2	13.99	/EA	27.98
	1	EA	4214995	1/4"X3 SS NIP		1	3.90	/EA	3.90
	1	EA	4868139	1/4" SS TEE		1	4.80	/EA	4.80
	1	EA	4215166	1/2X1/4 SS BUSHING		1	3.64	/EA	3.64
	1	EA	4215687	SS UNION 1/2" FPT		1	11.30	/EA	11.30
10	FT	41860	1/2"x 2" SS NIPPLE			1	4.60	/EA	4.60 *
1	EA	43151	3/4" SCH 80 PIPE 42025		2.79	10	1.30	/FT	13.00
			1"x1/2" BT SCH40			1	2.511	/EA	2.51

W0273586074

** PAID IN FULL **

350.03

TAXABLE 330.22
NON-TAXABLE 0.00
SUBTOTAL 330.22

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

350.03

TAX AMOUNT 19.81
TOTAL 350.03

APP: 033796

XR: 010367

Freddie B.
Received By

mylowe's Rewards



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722LW0 5040514 TRANS#: 486774460 06-23-24

877189 1/4-IN MIP SQUARE HEAD PL	7.76
2 @ 3.88	
877190 3/8-IN MIP SQUARE HEAD PL	9.76
2 @ 4.88	
240409 3/4-IN LFNC-B 25-FT	41.00
757010 ID WINGTWIST CONN RED 10-	2.98
116024 3/4-IN LQ TGHT STRAIGHT F	12.90
5 @ 2.58	
116027 3/4-IN LQ TIGHT 90-DEG FI	6.66
2 @ 3.33	
223877 10 STRANDED CU WHITE THHN	65.27
175459 10 STRANDED CU GREEN THHN	65.27
167029 10 STRANDED CU BLACK THHN	65.27
809882 4-OZ MEGALOC SEALANT	8.97

SUBTOTAL:	285.84
TOTAL TAX:	17.15
INVOICE 86659 TOTAL:	302.99
VISA:	302.99

VISA: XXXXXXXXXXXXX7724 AMOUNT: 302.99 AUTHCD: 040580

CHIP REFID:072213659218 06/23/24 08:17:57

CUSTOMER CODE: we11 2A



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge

Wastewater

KY0090956

June 18, 2024

Project No: KY.5000.118

Invoice No: 32032

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from May 1, 2024 to May 31, 2024

Phase	2001	General Plant WW	
Labor			7,755.00
Subcontractors			545.00
Total this Phase			\$8,300.00
Total this Invoice			<u>\$8,300.00</u>

Billing Backup
Case No. 2022-000094
Wednesday, July 3, 2024 2:22:18 PM
Clearwater Solutions LLC Invoice 32032 Dated 6/18/2024

Project KY-5000.118 Persimmon Ridge Wastewater
Phase 2001 General Plant WW

Labor		Hours	Rate	Amount
Operator				
500 - Duncan, Joshua	WO 273556083 new blowers start up	5/7/2024	5.50	110.00
500 - Smith, James	WO 273556083 new blowers start up	5/7/2024	3.00	110.00
500 - Wilson, Zachary	WO 273556083 new blowers start up	5/2/2024	3.00	110.00
2.5 feet to allow access to pipe to plumb new installation to lagoons				
500 - Wilson, Zachary	WO 273556083 - new blowers start up	5/7/2024	4.00	110.00
500 - Wilson, Zachary	WO 27356416 - New transducer do not work. Adjusted floats high tide was connected to wrong float, that has been amended.	5/22/2024	4.00	110.00
Emergency Locates				
506 - Wilson, Zachary	WO 27356416 - leaned transducer, still faulty, put lift station on back up float system and called electrician. Zw	5/20/2024	5.00	110.00
Mowing				
508 - Wilson, Zachary	Lawn Maintenance	5/8/2024	8.00	110.00
508 - Wilson, Zachary	Lawn Maintenance	5/16/2024	8.00	110.00
508 - Wilson, Zachary	Lawn Maintenance	5/17/2024	8.00	110.00
508 - Wilson, Zachary	Lawn Maintenance	5/20/2024	2.00	110.00
508 - Wilson, Zachary	Lawn Maintenance	5/29/2024	4.00	110.00
508 - Wilson, Zachary	Lawn Maintenance	5/30/2024	8.00	110.00
508 - Wilson, Zachary	Lawn Maintenance	5/31/2024	8.00	110.00
Totals		70.50		7,755.00
Total Labor				7,755.00

Subcontractors		Total Subcontractors	1.09 times	500.00	545.00
River City Controls Inc.					
AP 347979	5/15/2024	<div><div></div><div>River City Controls Inc. / Checked calibration and certified flow meters / Invoice: 7893, 5/15/2024</div></div>			
Total this Phase		Total Subcontractors		500.00	545.00
Total this Project		Total this Phase		500.00	\$8,300.00
Total this Report		Total this Project		500.00	\$8,300.00



River City Controls Inc.
P.O. Box 1338
Shepherdsville, KY 40165
USA

Voice: 502-543-8007
Fax: 502-543-2857

Invoice
Invoice Number
7893

Invoice Date
5/15/24

Page:
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	6/14/24

Quantity	Description	Unit Price	Amount
1.00	5-15-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meters for Fox Run, Persimmon Ridge, River Bluff, Kingswood, and Lake Columbia treatment plants. Includes calibration stickers and certificates for each site.	2,500.00	2,500.00
1.00	5-17-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meter at the Airview treatment plant. Includes calibration sticker and certificate.	500.00	500.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE**

Now Accepting:



NWBOC
WBE CERTIFIED

Check No:

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment Received	
TOTAL	3,000.00



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

SITE

Longview Homestead
Wastewater
KY0081591

June 18, 2024

Project No: KY.5000.116

Invoice No: 32031

KY.5000.116 Longview Homestead Wastewater

Monthly Non-Contract Services from May 1, 2024 to May 31, 2024

Phase	2001	General Plant WW	
Labor			3,905.00
Subcontractors			109.00
Expenses			103.88
Total this Phase			\$4,117.88
Total this Invoice			<u>\$4,117.88</u>

Billing Backup

Clearwater Solutions LLC

Invoice 32031 Dated 6/18/2024

Wednesday, July 3, 2024

2:22:08 PM

Project	KY.5000.116	Longview Homestead Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Begley, Charles	5/1/2024		2.00	110.00	220.00	
wo 273541244 Decanting water off digesters						
500 - Begley, Charles	5/1/2024		.50	110.00	55.00	
wo273547135 raked and leveled. Yard at 2006 Longview Dr.						
500 - Begley, Charles	5/3/2024		2.00	110.00	220.00	
WO 273528722 Assisting TNT with installing new # 1 surge tank pump						
500 - Begley, Charles	5/3/2024		1.50	110.00	165.00	
wo 273541244 Decanting water off digesters						
500 - Begley, Charles	5/17/2024		2.50	110.00	275.00	
WO 273560186 Decanting water off digesters						
500 - Begley, Charles	5/24/2024		2.00	110.00	220.00	
wo 273565125 Decanting water off digesters						
500 - Begley, Charles	5/30/2024		3.00	110.00	330.00	
WO 273569237 Decanting water off digesters						
500 - Begley, Charles	5/31/2024		1.00	110.00	110.00	
wo 273572072 replaced Sodium thiosulfate pump and tube						
500 - Huddleston, Norman	5/16/2024		5.50	110.00	605.00	
Sprayed weeds inside the fence and hosed down plant sludge on all pipes						
Mowing						
508 - Begley, Charles	5/1/2024		1.00	110.00	110.00	
Lawn Maintenance						
508 - Begley, Charles	5/2/2024		8.00	110.00	880.00	
Lawn Maintenance						
508 - Begley, Charles	5/7/2024		4.50	110.00	495.00	
Lawn Maintenance						
508 - Jones, James	5/30/2024		2.00	110.00	220.00	
Lawn Maintenance						
Totals			35.50		3,905.00	
Total Labor						3,905.00

Subcontractors

Joe Arnold						
AP 346586	5/7/2024	📎 Joe Arnold / WO - annual test for backflow preventer / Invoice: 1, 5/7/2024			100.00	
Total Subcontractors			1.09 times	100.00		109.00

Expenses

Materials & Supplies						
00000004342 8	5/17/2024	📎 Huddleston, Norman / Wo 273562496 ordered weed killer			95.30	
Total Expenses			1.09 times	95.30		103.88
Total this Phase						\$4,117.88

Project	KY.5000.116	CSWR KY-NC-Longview Homestead Wastewater	Invoice	32031
Total this Project				\$4,117.88
Total this Report				\$4,117.88

From
Joe Arnold
450 Craig Ln
Georgetown, Ky 40324
502-370-7015
joarnold1961@gmail.com

Invoice
Invoice #
Invoice Date

1
5/7/24

Bill To
Clearwater Solutions
2178 Moores Mill Rd
Auburn Al 36830

Date	Quantity	Description	Unit Price	Amount
5/7/24	1	Annual test for Backflow Preventer at LH WWTP 3243 Frankfort Pk. Georgetown Ky 40324	\$100.00	\$100.00
Due upon receipt			Total:	\$100.00

What to expect

Shipping

Arrives Sat, May 18

365 Roby Ridge Rd Coxs
Creek, KY 40013, USA

3 items [See all](#)

Order total

Includes all fees, taxes,
discounts and driver tip

\$95.30

Payment method



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

June 18, 2024

Project No: KY.5000.102

Invoice No: 32022

SITE

Brocklyn Utilities
Wastewater
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

Monthly Non-Contract Services from May 1, 2024 to May 31, 2024

Phase 2001 General Plant WW
Labor

880.00

Total this Phase \$880.00

Phase 2002 Collection & Pumping WW
Subcontractors

1,068.20

Total this Phase \$1,068.20

Phase 2003 Treatment & Disposal WW
Expenses

134.05

Total this Phase \$134.05

Total this Invoice \$2,082.25

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32022 Dated 6/18/2024

2:21:11 PM

Project	KY.5000.102	Brocklyn Utilities Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Emergency Locates					
506 - Begley, Charles	5/8/2024		4.00	110.00	440.00
WO 273556171 Billable Emergency locate for 100,102,104 Hager Dr ,Had Buchanan Came in and jet rodded lines clearing blockage					
Mowing					
508 - Begley, Charles	5/7/2024		4.00	110.00	440.00
Lawn Maintenance					
Totals			8.00		880.00
Total Labor					880.00

Total this Phase \$880.00

Phase	2002	Collection & Pumping WW
-------	------	-------------------------

Subcontractors

Buchanan Contracting Inc					
AP 346875	5/10/2024	Buchanan Contracting Inc / WO 273556171 JETTING VAC TRUCK - HOURLY / Invoice: 36894, 5/10/2024		980.00	
Total Subcontractors			1.09 times	980.00	1,068.20
Total this Phase					\$1,068.20

Phase	2003	Treatment & Disposal WW
-------	------	-------------------------

Expenses

Materials & Supplies					
00000004427 9	5/31/2024	Begley, Charles / supplies for treating foam		122.98	
Total Expenses			1.09 times	122.98	134.05

Total this Phase \$134.05

Total this Project \$2,082.25

Total this Report \$2,082.25

BUCHANAN CONTRACTING INC

711 Boone Ave
Winchester, KY 40391-2332
+18594987824
info@buchanancontracting.net



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,
LLC
PO BOX 580
DENHAM SPRINGS, LA 70727

INVOICE # 36894
DATE 05/10/2024
DUE DATE 06/09/2024
TERMS NET 30

PO #	JOB #	PROJECT
273556171	167262024	105 Hagar Dr, Richmond Blockage

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/08/2024	JETTING VAC TRUCK - HOURLY HIGH PRESSURE CLEANING WITH VAC TRUCK OF SEWER LINES TO CLEAN AND FLUSH DEBRIS, INVESTIGATING BLOCKAGE IN MANHOLES & LATERAL LINES	4	245.00	980.00

SUBTOTAL	980.00
TAX	0.00
TOTAL	980.00
BALANCE DUE	\$980.00



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

SITE

Fox Run Utilities
Wastewater
KY0086967

June 18, 2024

Project No: KY.5000.110

Invoice No: 32027

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from May 1, 2024 to May 31, 2024

Phase	2001	General Plant WW	
Labor			770.00
Subcontractors			545.00
Expenses			52.27
Total this Phase			\$1,367.27
Total this Invoice			<u>\$1,367.27</u>

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32027 Dated 6/18/2024

2:21:41 PM

Project	KY.5000.110	Fox Run Utilities Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Smith, James	5/30/2024		5.00	110.00	550.00	
WO 273573005 replacing liftstation hatch						
Mowing						
508 - Smith, James	5/13/2024		2.00	110.00	220.00	
Lawn Maintenance						
Totals			7.00		770.00	
Total Labor						770.00

Subcontractors

River City Controls Inc.						
AP 347979	5/15/2024	📄	River City Controls Inc. / Checked calibration and certified flow meters / Invoice: 7893, 5/15/2024		500.00	
Total Subcontractors				1.09 times	500.00	545.00

Expenses

Materials & Supplies						
00000004342	5/21/2024	📄	Smith, James / WO 273570468 caution signs a for wwtp		47.95	
6						
Total Expenses				1.09 times	47.95	52.27

Total this Phase \$1,367.27

Total this Project \$1,367.27

Total this Report \$1,367.27



River City Controls Inc.
P.O. Box 1338
Shepherdsville, KY 40165
USA

Voice: 502-543-8007
Fax: 502-543-2857

Invoice
Invoice Number
7893

Invoice Date
5/15/24

Page:
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	6/14/24

Quantity	Description	Unit Price	Amount
1.00	5-15-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meters for Fox Run, Persimmon Ridge, River Bluff, Kingswood, and Lake Columbia treatment plants. Includes calibration stickers and certificates for each site.	2,500.00	2,500.00
1.00	5-17-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meter at the Airview treatment plant. Includes calibration sticker and certificate.	500.00	500.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE**

Now Accepting:



NWBOC
WBE CERTIFIED

Check No:

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment Received	
TOTAL	3,000.00

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Page 0044 of 4450

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LOWE'S HOME CENTERS, LLC
350 LEONARDWOOD RD.
FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: FSTLAN04 4762749 TRANS#: 208471339 05-21-24

1258786 10X14 ANSI CAUTION BLANK 13.92

4 @ 3.48

33800 HM 10-IN X 14-IN RED NO H 17.40

5 @ 3.48

1258790 4X6 UNYL RSTRICT AREA RD/W 13.92

4 @ 3.48

SUBTOTAL: 57.90

TOTAL TAX: 3.47

INVOICE 72992 TOTAL: 61.37

VISA: 61.37

VISA: XXXXXXXXXXXXX7740 AMOUNT: 61.37 AUTHCD: 008134

CHIP REFID:049205992898 05/21/24 15:47:35

CUSTOMER CODE: NA

TUR : 8080008000



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

SITE

Delaplain WW
KY0079049

June 18, 2024

Project No: KY.5000.109

Invoice No: 32026

KY.5000.109 Delaplain WW

Monthly Non-Contract Services from May 1, 2024 to May 31, 2024

Phase 2001 General Plant WW

Labor 7,710.00

Expenses 1,089.67

Total this Phase \$8,799.67

Total this Invoice \$8,799.67

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32026 Dated 6/18/2024

2:21:35 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Begley, Charles	5/23/2024		3.00	110.00	330.00
WO 273566923 - corrected problem with chlorinators					
500 - Begley, Charles	5/29/2024		4.00	110.00	440.00
WO 273565729 - installing # 2 pump at Industrial pump station #1					
500 - Begley, Charles	5/29/2024		1.00	110.00	110.00
WO 273570937 - troubleshooting flow meter					
500 - Begley, Charles	5/29/2024		1.00	110.00	110.00
WO 273570942 - pull # 2 Surge pump					
500 - Begley, Charles	5/29/2024		4.00	110.00	440.00
WO 273570934 decanting water off digester					
500 - Begley, Charles	5/30/2024		3.00	110.00	330.00
WO 273571439 - installing new Chlorinators and tubing					
500 - Huddleston, Norman	5/23/2024		1.00	110.00	110.00
Wo 273556895 ordered saddle wrap 12 inch					
500 - Huddleston, Norman	5/23/2024		4.00	110.00	440.00
Wo 273566099 had to find a place to put floats for surge pumps					
500 - Huddleston, Norman	5/23/2024		5.00	110.00	550.00
Wo 273566670 pulled rags and debris from clarifier where transfer line is working good now					
500 - Huddleston, Norman	5/25/2024		1.00	110.00	110.00
Wo 273567696 ordered rubber saddle 6 inch					
500 - Huddleston, Norman	5/27/2024		2.00	110.00	220.00
Wo 273568979 for farm gate wo 273568980 electrical conduit and boxes and wire and 90s					
500 - Huddleston, Norman	5/28/2024		1.50	110.00	165.00
Wo 273569416 bought 2 on floats and looking for off floats					
500 - Huddleston, Norman	5/30/2024		10.00	110.00	1,100.00
Wo 273571235 started on installing plug ends					
500 - Huddleston, Norman	5/30/2024		1.00	110.00	110.00
Wo 273571237 ordered mercury stop float					
500 - Huddleston, Norman	5/31/2024		8.00	110.00	880.00
Wo 273571235 electric outlets gotta get box to tie wires together with wire nut					
Mowing					
508 - Chancellor, Matthew	5/5/2024		2.00	110.00	220.00
Lawn Maintenance					
508 - Duncan, Joshua	5/15/2024		4.50	110.00	495.00
Lawn Maintenance					
508 - Wilson, Zachary	5/3/2024		7.00	110.00	770.00
Lawn Maintenance					
Excavator w/Operator					
521 - Huddleston, Norman	5/22/2024		6.00	130.00	780.00

Wo 273566099 pulled all floats most floats was cut off replaced
one set floats tomorrow

Totals	69.00	7,710.00
--------	-------	----------

Total Labor		7,710.00
--------------------	--	-----------------

Expenses

Materials & Supplies

9	000000004368	5/24/2024	📄 Huddleston, Norman / Wo 273566895 saddle wrap	336.95
9	000000004368	5/25/2024	📄 Huddleston, Norman / Wo 273567696 ordered rubber saddle	120.97
9	000000004368	5/27/2024	📄 Huddleston, Norman / Wo 273568980 electrical outlets and wire	151.28
9	000000004368	5/28/2024	📄 Huddleston, Norman / Wo 273569416 bought 2 floats	168.73
8	000000004428	5/31/2024	📄 Huddleston, Norman / Wo 273571235 electrical plugs and condui	34.00
8	000000004428	5/31/2024	📄 Huddleston, Norman / Wo 273570087 10 inch band	421.30
8	000000004428	5/31/2024	📄 Huddleston, Norman / Wo 273571237 ordered shut off float	85.07
8	000000004428	5/31/2024	📄 Huddleston, Norman / Money was put back on card	-318.60

Total Expenses	1.09 times	999.70	1,089.67
-----------------------	-------------------	---------------	-----------------

Total this Phase	\$8,799.67
-------------------------	-------------------

Total this Project	\$8,799.67
---------------------------	-------------------

Total this Report	\$8,799.67
--------------------------	-------------------






Grainger 5:37 PM

to me ▾





[My Account](#) | [Order History](#) | [Help](#) | [All Products](#)

ORDER CONFIRMATION

Hello Norman S Huddleston,

Thank you for placing an order with Grainger. We confirm that the following order has been received.

ORDER DETAILS

Order #1516195961

PO #WEB2520565201

Company Name : NORMAN HUDDLESTON

VIEW ORDER HISTORY

CHECK ORDER STATUS

ORDER SUMMARY

Subtotal **\$300.57**

Estimated Tax **\$19.07**

Estimated Shipping **\$17.31**

Estimated Total \$336.95

Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.


DELIVERY METHOD

SHIPPING ADDRESS


Norman S Huddleston

256 Nellie Way
House
Brooks, KY 40109-5133
US

PAYMENT METHOD

VISA ****7807 

MY PURCHASED PRODUCTS



SMITH-BLAIR

Repair Clamp: For 12 In Pipe, 7.5 In Overall Lg, 304 Stainless Steel

Item # 5LGL5

Price **\$300.57** / each

STATUS

Preparing to Ship

Expected to Arrive Between Tue May 28* and Wed May 29*





TOTAL **\$300.57**



QTY 1




PO Line # 1

*Within the continental U.S. when your order is received by 5 p.m. local time at your local shipping facility, which may be in a different time zone from you. Deliveries occur Monday-Friday, excluding holidays. Currently subject to limited product availability on select high-demand, pandemic-related items.

FOR YOUR CONSIDERATION







Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Page 0049 of 4450



Getpipeco... 12:27 PM
to me ▾



Receipt from Getpipecom LLC

Receipt #1814-2972

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$120.97	May 25, 2024, 11:26:39 AM	VISA - 7807

SUMMARY

Order #17855 for normanscotthuddleston@gmail.com	\$120.97
Amount charged	\$120.97

If you have any questions, contact us at sales@getpipe.com or call us at **+1 563-326-1694**.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at Getpipecom LLC, which partners with Stripe to provide invoicing and payment processing.



LEARN MORE AT LOWES.COM/KYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
1421 KEENE ROAD
NICHOLASVILLE, KY 40356 (859) 881-6200

- SALE -

SALES#: S2581CS2 3379411 TRANS#: 258794821 05-27-24

72808 1/2 PVC SCH 40 CONDUIT 10 29.92

4 @ 7.48

115849 1/2-IN PVC 1G TYPE FSC 80 16.96

2 @ 8.48

47903 ID WINGTWIST CONN YELLOW 5.48

50916 1/2-IN SCH 40 90-DEG BLD 11.80

10 @ 1.18

677594 HBL 1G 16N1 IN-USE WP CUR 21.56

2 @ 10.78

70014 12/2 CU NM-B W/G 50-FT 57.00

SUBTOTAL: 189.68

TOTAL TAX: 11.38

INVOICE 97277 TOTAL: 201.06

VISA: 201.06

VISA: XXXXXXXXXXXX7807 AMOUNT: 201.06 AUTHCD: 086009

CHIP REFID:258101277021 05/27/24 12:04:39

CUSTOMER CODE: delaplane

TVR : 8080008000

TSI : 6800

STORE: 2581 TERMINAL: 01 05/27/24 12:05:30

OF ITEMS PURCHASED: 22
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
2300 GREY LAG WAY
LEXINGTON, KY 40509 (859) 543-4300

- SALE -

SALES#: FSTLAN02 4812394 TRANS#: 590862360 05-31-24

3725647 4 HOLE FLAT BRACKET	9.96
2 @ 4.98	
115888 1/2-IN PVC MALE TERMINAL	1.14
2 @ 0.57	
816302 SIGMA 1/2-IN ENT 1HL STRA	2.96
2 @ 1.48	
79214 HBL 2G PLASTIC BLANK BOX	4.58
59185 BH HWH SELF DRL 12X1 50-C	6.98
115930 1/2-IN PVC COUPLING	2.94
7 @ 0.42	
55140 SIGMA 1/2-IN RGD PLASTC B	0.76
2 @ 0.38	
2676 1/2-IN PVC CONDUIT END CA	2.76
2 @ 1.38	

SUBTOTAL:	32.08
TOTAL TAX:	1.92
INVOICE 82886 TOTAL:	34.00
VISA:	34.00

VISA: XXXXXXXXXXXXX7807 AMOUNT: 34.00 AUTHCD: 010041
CHIP REFID:234506886949 05/31/24 08:38:19
CUSTOMER CODE: delaplein
TUR : 8080008000
TSI : 6800 AID : A00000000031010

STORE: 2345 TERMINAL: 06 05/31/24 08:38:43
OF ITEMS PURCHASED: 19
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK.

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

ORDER 13356033



BR: 4 Lexington

1142 Eastland Drive

Lexington, KY 40505

859-255-0700



***** COD *****

PICK

33029083



Page 1 of 1

5/31/2024 01:50:49

Customer Copy

SOLD TO: 12744

Cash Sale Lexington
Lexington
Lexington, KY
USA
502-365-8843

SHIP TO: ROUTE: ALL

Norman Huddleston
Cash Only
Louisville, KY
US

ORDER DATE	PO NUMBER / JOB #	DATE REQUIRED
5/30/2024	Norman Huddleston	5/30/2024
WRITER	DATE SHIPPED	SHIP VIA
NICK.LIND		WC: .Will Call

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
----	-------------	-------	-----	------	------	-----	------------

1	20A716 N-C MERCURY FLOAT SWITCH W/WT 30ft CORD	1	0		1	EA	80.25
---	------------------------------------------------------	---	---	--	---	----	-------

# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles
--------	---------	----------	---------	----------------

Qty: _____

Staged: _____

Picked By: _____

Loaded By: _____

SUB-TOTAL: 80.25

TAX: 4.82

GRAND TOTAL: 85.07

Terms & Conditions: Claims for shortages must be received within 48 hours of receipt of material. Prior consent of PSC and original sale ticket or Invoice # is required for all returned material. Rehandling charges apply to all returned material. All returns are subject to acceptance from manufacturer. Orders received and processed are subject to a \$50.00 cancellation charge. Special Order items are non-cancelable and non-returnable. Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. There are no warranties which extend beyond the face hereof and specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty of merchantability or fitness for a particular use. The Purchaser agrees that all charges will be paid per the payment terms of the account and that Finance Charges of 1.5% per month will apply to all overdue balances on the account. If event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs as part of the contract between the parties, equal to 25% of the balance, which the parties agree are reasonable. Seller's obligation is expressly conditioned upon assent to these terms and conditions. Buyer will be deemed to have assented to these terms and conditions unless Seller receives written notice of any objection within 5 days after the date Buyer receives this writing.

Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.

Complete Order *

Lead in Drinking Water Act

INVOICE

INVOICE

90816378



Invoice Date

5/31/2024

Page

1 of 3

ORDER NUMBER

13356033



Due Date	Discount Amount
5/31/2024	0.00

Taker
NICK.LIND

Unit Price	Extended Price
80.25	80.25

80.25 80.25

SUB-TOTAL:	80.25
Kentucky Taxable:	4.82
Visa:	85.07
AMOUNT DUE:	0.00

hereon. Specifically, PSC disclaims all implied within 48 hours of receipt of material. No returns able. A 25% Restocking charge applies to all in payment, Purchaser shall pay all attorney fees

with the 2014 standards of the Federal Reduction of

ORIGINAL



1351 GEORGETOWN RD.
LEXINGTON, KY 40511-2503
www.grainger.com

CREDIT MEMO

GRAINGER ACCOUNT NUMBER 222222226
CREDIT MEMO NUMBER 9123924715
INVOICE DATE 05/31/2024
ORIGINAL INVOICE NO AMOUNT DUE

SHIP TO

NORMAN S HUDDLESTON
House
256 Nellie Way
Brooks KY 40109-5133

PO NUMBER: WEB2520565201
CALLER: HUDDLESTON NORMAN S
CUSTOMER PHONE: 5023658843
ORDER NUMBER: 1516610205
INCO TERMS: FOB ORIGIN

BILL TO
NORMAN S HUDDLESTON
256 NELLIE WAY
BROOKS KY 40109-5133

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FBI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	5LGL5	REPAIR CLAMP, 13 1/2" MAX OD, FULL COV, 7.5" MANUFACTURER # 22600132007000 Delivery #: 4041002675 Date: 05/31/2024 Carrier: FDX GROUND No. of Pkgs: Wt: 15.340 RETURNED TO: LEXINGTON BRANCH 429 1351 GEORGETOWN RD., LEXINGTON, KY 40511-2503	1	300.57	300.57

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

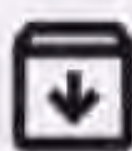
INVOICE SUB TOTAL 300.57
TAX 18.03
CR. CARD OR CASH RECEIVED 318.60

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA . THIS INVOICE FOR YOUR RECORDS. CREDIT AMOUNT \$0.00 CR

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



Items



Repair Clamp: For 10 In Pipe, 12.5 In Overall Lg, 304 Stainless Steel

[View order](#)

Is this correct?



Grainger 7:53 AM

to me ▾



[My Account](#) | [Order History](#) | [Help](#) | [All Products](#)

ORDER CONFIRMATION

Hello Norman S Huddleston,
Thank you for placing an order with Grainger. We confirm that the following order has been received. **You will be sent an email notification as soon as your order is ready for pickup.**

ORDER DETAILS

Order #1516633092

PO #NORMAN S HUDDLESTON
Company Name : NORMAN S HUDDLESTON

[VIEW ORDER HISTORY](#)

[CHECK ORDER STATUS](#)

ORDER SUMMARY

Subtotal **\$397.45**
Estimated Tax **\$23.85**
Estimated Total \$421.30

Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.

DELIVERY METHOD

PICKUP ADDRESS
1351 Georgetown Rd.
Lexington, KY 40511
US

BRANCH INFORMATION
Phone: 1-800-472-4643
Hours: 7:30AM-4:30PM

ADDITIONAL INFORMATION

Grainger EIN **36-1150280**
Customer Account # ******2226**
Phone **(502) 365-8843**

MY PURCHASED PRODUCTS



SMITH-BLAIR

STATUS

TOTAL **\$397.45**



17





TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

SITE

Center Ridge Water District
2
KY0180509

June 18, 2024

Project No: KY.5000.105

Invoice No: 32024

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from May 1, 2024 to May 31, 2024

Phase	1001	General Plant W	
Labor			1,375.00
Expenses			1,768.32
Total this Phase			\$3,143.32
Total this Invoice			<u>\$3,143.32</u>

Billing Backup

Clearwater Solutions LLC

Invoice 32024 Dated 6/18/2024

Wednesday, July 3, 2024

2:21:24 PM

Project	KY.5000.105	Center Ridge Water District 2
Phase	1001	General Plant W

Labor

			Hours	Rate	Amount	
Operator						
500 - Ferguson, Daxon	5/22/2024		1.00	110.00	110.00	
WO 273556338 Replaced box that was used in District 1 for emergency repair.						
Operator - OT						
501 - Ferguson, Daxon	5/15/2024		1.00	165.00	165.00	
WO 273560945, responded to customer with concerns over cloudiness in water DF						
501 - Ferguson, Daxon	5/15/2024		1.00	165.00	165.00	
WO 273561269, respond to 272 Primrose dr for shut off valve concern DF						
501 - Ferguson, Daxon	5/30/2024		2.00	165.00	330.00	
273561269 replaced shut off valve at customers tap, DF						
501 - O'Bryan, Freddie	5/30/2024		3.00	165.00	495.00	
Wo273561269 install new service line valve.fo						
Mowing						
508 - Ferguson, Daxon	5/20/2024		1.00	110.00	110.00	
Lawn Maintenance						
Totals			9.00		1,375.00	
Total Labor						1,375.00

Expenses

Materials & Supplies

00000004383	5/28/2024	📄 O'Bryan, Freddie / Wo273561269	58.27
1		Install valve service line	
346555	5/6/2024	📄 USA Blue Book / WO 273483521 -	1,518.45
		construct tank room for new tank,	
		roofing and metal siding / Invoice:	
		INV00357232, 5/6/2024	

Tools

00000004315	5/9/2024	📄 Ferguson, Daxon / Credit back for tools	-16.94
8			

Equipment / Operating Fuel

00000004383	5/28/2024	📄 O'Bryan, Freddie / Fuel for generator.	62.53
1			

Total Expenses	1.09 times	1,622.31	1,768.32
Total this Phase			\$3,143.32
Total this Project			\$3,143.32
Total this Report			\$3,143.32



MURRAY SUPPLY CO, WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361

PAGE NO 1

RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

JOB NO:
000

PURCHASE ORDER:
CR 3

REFERENCE:
PO # CR 3

TERMS:
NET 10TH

CLERK:
TAYLOR

DATE / TIME:
5/28/24 9:54

DUE DATE: 7/10/24

TERMINAL: 556

WATER SOLUTIONS
ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: TH TAYLOR HOUSTON
TAX: 001 KY

INVOICE: X08695

ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	EA	22027	ACE TORCH REFILL CYLDR		1	7.99	/EA	7.99
1	EA	4339974	PRESSURE GAUGE O-200 LB 6140768		1	6.99	/EA	6.99
1	EA	4336962	BALL VALVE 1/4" IPST FBVT4		1	13.99	/EA	13.99
1	EA	4215471	1/4"X1 1/2" SS NIP		1	3.04	/EA	3.04
2	EA	4215331	1/4" CL SS NIP		2	2.64	/EA	5.28
1	EA	4214946	FEMALE ELBOW 90 1/4" SS		1	3.26	/EA	3.26
1	EA	4506861	1/4" CPL BRASS	5.99	1	5.77	/EA	5.77 *
1	EA	4217253	3/4" SS ST 90		1	7.66	/EA	7.66
1	EA	47509	1/2"x 260" TEFLON TAPE WH		1	0.99	/EA	.99

** PAID IN FULL **

58.27

TAXABLE 54.97
NON-TAXABLE 0.00
SUBTOTAL 54.97

TAX AMOUNT 3.30

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

58.27

TOTAL 58.27

APP: 041154

XR: 008695

Freddie O'Brien



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

INVOICE

INVOICE NO.	PAGE NO.
INV00357232	1 of 1
CUSTOMER NO.	DATE
1040590	05/06/24

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: RQL ZVV ZVT

BILL TO: 1040590

SHIP TO: 1040590-32

MIDWEST WATER OPERATIONS LLC
PO Box 580
Denham Springs LA 70727
USA

FRED OBRYAN
1034 Carl Crisp Rd
Almo KY 42020
USA

Ordered by: FRED OBRYAN

Attention: FRED OBRYAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
273483521	05/06/24	YC	N30	AVATAX	SO3357520	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
87890	Hach DR300 Chlorine; F & T Colorimeter; LPV445.97.00110			1	1	0	ea	630.80	ea	630.80
32840	Hach DPD 1 (Free) for 10 mL Sample; 1000/pk (2105528)			2	2	0	ea	233.70	ea	467.40
21477	USABlueBook Industrial PSI transmitter 0 to 100 PSI			2	2	0	ea	167.15	ea	334.30

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
1,432.50	0.00	0.00	85.95	0.00	1,518.45

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
INV00357232	1040590	05/06/24	1,518.45

MIDWEST WATER OPERATIONS LLC
PO Box 580
Denham Springs LA 70727
USA

REMITTANCE ADDRESS

|||||
USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0060 of 4450

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LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOVE'S HOME CENTERS, LLC
1400 LOVE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- MRV RETURN 86011 -
SALES#:R S0722CPU 2043127 TRANS#: 740863426 05-09-24

5366414 KT 11-IN-1 SCRDUR NTDRIVE 15.98-
ORIG. STORE: 0722 DATE:05/03/24 INV:70038
INVOICE 86011 SUBTOTAL: 15.98-

SUBTOTAL: 15.98-
TAX: 0.96-
TOTAL RETURN: 16.94-
VISA: 16.94-

VISA: XXXXXXXXXXXX0740 AMOUNT: 16.94 AUTHCD: 058384
VISA PO#: CR01
KEYED REFID:072206011060 05/09/24 12:01:32

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #860115 072291 300786 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 0722 TERMINAL: 06 05/09/24 12:01:33

2185 US Hwy 641 N
Murray, KY 42071
270-753-3195

DATE 5/28/24 10:02
TRAN#9014785
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 20.851
PRICE/G: \$2.999
FUEL SALE \$62.53
CREDIT \$62.53
SALE Receipt

VISA CREDIT
*****7724
Entry: Chip Read
Auth #: 029395
Resp Code: 000
Stan: 06901255654
Invoice #: 811772

AuthNet: VISA
MODE: Issuer



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

SITE

Kingswood Wastewater
KY0101419

June 18, 2024

Project No: KY.5000.114

Invoice No: 32029

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from May 1, 2024 to May 31, 2024

Phase 2001 General Plant WW

Labor 5,335.00

Expenses 824.13

Total this Phase \$6,159.13

Phase 2003 Treatment & Disposal WW

Subcontractors 545.00

Total this Phase \$545.00

Total this Invoice \$6,704.13

Project KY-5000.114
Kingswood Wastewater

Phase 2001
General Plant WW

Labor

Amount

Hours

Rate

Operator
500 - Duncan, Joshua
WO 273554850 took a look at the blower and electric motor the electric motor is not working unbolted it and unhooked the wires to take it to quality electric JD
5/6/2024
4.00
110.00
440.00

500 - Duncan, Joshua
WO 273554850 got a hoist to pick the motor up of the table to load it into the truck to have it looked at JD
5/7/2024
3.50
110.00
385.00

500 - Smith, James
WO 273554850 Friday may 3rd went to switch the operations from blower 2 to blower 1. Blower one turns on and hums but won't turn over. Going to drop it off at quality electric.
5/6/2024
5.00
110.00
550.00

500 - Smith, James
WO 273554850 Pick up blower motor
5/7/2024
3.00
110.00
330.00

500 - Smith, James
WO 273554850 drop off blower at quality electric
5/8/2024
2.50
110.00
275.00

500 - Smith, James
WO 273557694 install chemical feed pump into contact chamber
5/9/2024
2.00
110.00
220.00

500 - Smith, James
WO 273562667 driveway repair
5/14/2024
5.00
110.00
550.00

500 - Smith, James
WO 273569077 call out service notified us that the liftstation was overflowing. Got the problem under control
5/27/2024
3.50
110.00
385.00

500 - Smith, James
WO WO 273569077 checking lift station after overflow on 5/27
5/28/2024
2.50
110.00
275.00

Operator - OT
501 - Wilson, Zachary
WO273569077 lift station repair/cleanup.
5/27/2024
7.00
165.00
1,155.00

Mowing
508 - Duncan, Joshua
5/16/2024
3.00
110.00
330.00

Lawn Maintenance
508 - Smith, James
5/15/2024
2.00
110.00
220.00

Lawn Maintenance
508 - Smith, James
5/16/2024
2.00
110.00
220.00

Totals
Total Labor
5,335.00
45.00
5,335.00

Materials & Supplies
00000004361 5/10/2024
Duncan, Joshua / WO 273572018
equipment rental fee
1,136.40

00000004361 5/14/2024
Duncan, Joshua / WO 273572018
refund for rental
-491.41

00000004342 5/15/2024
Smith, James / WO 273570497 bolts for
uv changing rack
16.79

Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater	Invoice	32029
00000004342 5	5/16/2024	☐ Smith, James / WO 273562667 gravel for driveway repair	26.50	
00000004342 5	5/16/2024	☐ Smith, James / WO 273570495 ant killer uv panel box	14.80	
00000004342 6	5/20/2024	☐ Smith, James / WO 273562667 Gravel for driveway	26.50	
00000004342 6	5/23/2024	☐ Smith, James / WO 273562667 gravel for driveway repair	26.50	
Total Expenses			1.09 times	756.08
			Total this Phase	824.13
				\$6,159.13

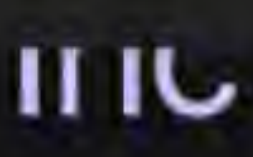
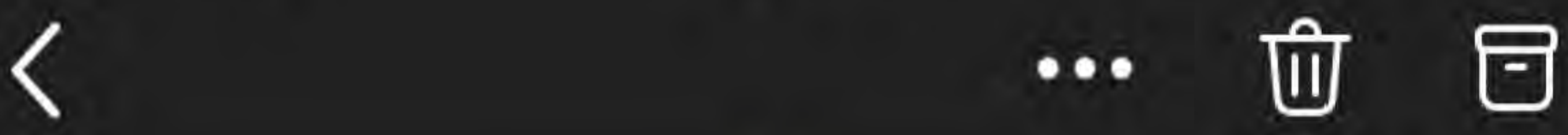
Phase 2003 Treatment & Disposal WW

Subcontractors

River City Controls Inc.

AP 347979	5/15/2024	☐ River City Controls Inc. / Checked calibration and certified flow meter / Invoice: 7893, 5/15/2024	500.00
-----------	-----------	------------------------------------------------------------------------------------------------------	--------

Total Subcontractors	1.09 times	500.00	545.00
	Total this Phase		\$545.00
	Total this Project		\$6,704.13
	Total this Report		\$6,704.13



Receipt #1102-2617

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$1,136.40	May 10, 2024, 1:05:00 PM	VISA - 7765

SUMMARY

Rental # 1952497	\$1,136.40
Amount charged	\$1,136.40

If you have any questions, contact us at info@equipmentsshare.com or call at **+1 888-807-3687**.

Something wrong with the email? [View it in your browser](#)

Reply



Equipmentsshare.com, Inc. It can take approximately 10 days to appear on your statement. If it takes longer please contact your bank for assistance.

SUMMARY

PP for Rental ID# 1481280	\$798.55
---------------------------	----------

Total	\$798.55
-------	----------

Refunded on May 14, 2024, 3:19:56 PM	\$491.41
-----------------------------------------	----------

Adjusted total	\$307.14
-----------------------	-----------------

If you have any questions, contact us at



Reply



Mail



Calendar



Feed



Apps

ACE Hardware

THANK YOU FOR SHOPPING AT
STOUTS BUILDING CENTER-MW
(502) 538-4232

05/15/24 10:32AM 253

604 SALE

56	4	EA	\$1.49	EA *
FASTENERS				\$5.96
56	4	EA	.69	EA *
FASTENERS				\$2.76
56	8	EA	.89	EA *
FASTENERS				\$7.12

SUB-TOTAL:\$	15.84	TAX: \$.95
		TOTAL: \$	16.79
		BC AMT: \$	16.79

BK CARD#: XXXXXXXXXXXXX7740
MID:*****1886 TID:***3408
AUTH: 022745 AMT: \$ 16.79
Host reference #:498522 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE:VISA

EXPR: XXXX

AID : A00000000031010

TVR : 8080008000

IAD : 06011203608000

TSI : 6800

ARC : 00

MODE : Issuer

CVM : No CVM

Name : VISA CREDIT

ATC : 0070

21891



1455 BYPASS NORTH
LAWRENCEBURG, KY 40342
PHONE (502) 598-3141

DAY: _____
DATE: 3-16-04
TIME: _____
JOB: _____
DRIVER: _____

Customer: P/L Phone: _____
Address: _____
Town: _____ Cross Street: _____

Quantity	Material	Price
1 ton	DGA	25.00

X _____

Customer/agent (signature above) agrees that any injuries or damages caused by equipment or materials is the sole responsibility of the signed. As well as the delivery was received by and made according to customers/agents direction.

Delivery

Subtotal

Tax

Total

25.00

1.50

26.50

Spreading is not a guaranteed service. Left to the drivers discretion.

mylowe's Rewards



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
350 LEONARDWOOD RD.
FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: S0492AXW 4842737 TRANS#: 868720259 05-16-24

116730 RAID 8-CT ANT BAIT	13.96
2 @ 6.98	

SUBTOTAL: 13.96

TOTAL TAX: 0.84

INVOICE 80329 TOTAL: 14.80

VISA: 14.80

VISA: XXXXXXXXXXXXX7740 AMOUNT: 14.80 AUTHCD: 022726

CHIP REFID: 049217329516 05/16/24 15:14:32

CUSTOMER CODE: 00

TVR : 8080008000

TSI : 6800

STORE: 0492 TERMINAL: 17 05/16/24 15:14:44

OF ITEMS PURCHASED: 2

EXCLUDES FEES, REBATES AND SPECIAL ORDER ITEMS

21349



**Oakland Materials
& Transport**
1455 BYPASS NORTH
LAWRENCEBURG, KY 40342
PHONE (502) 598-3141

DAY: _____
DATE: 5-20-24
TIME: _____
JOB: _____
DRIVER: _____

Customer: PIC Phone: _____
Address: _____
Town: _____ Cross Street: _____

Quantity	Material	Price
1 ton	DGA	25.00
X _____		Delivery
<p>Customer/agent (signature above) agrees that any injuries or damages caused by equipment or materials is the sole responsibility of the signed. As well as the delivery was received by and made according to customers/agents direction.</p>		Subtotal
		Tax
		Total

Spreading is not a guaranteed service. Left to the drivers discretion.



Oakland Materials & Transport

DAY: _____
DATE: 5-23-24
TIME: _____
JOB: _____
DRIVER: _____

Customer: Smith Phone: _____
Address: _____
Town: Pickup Cross Street: _____

[illegible]

Spreading is not a guaranteed service. Left to the drivers discretion.



River City Controls Inc.
P.O. Box 1338
Shepherdsville, KY 40165
USA

Voice: 502-543-8007
Fax: 502-543-2857

Invoice
Invoice Number
7893

Invoice Date
5/15/24

Page:
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	6/14/24

Quantity	Description	Unit Price	Amount
1.00	5-15-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meters for Fox Run, Persimmon Ridge, River Bluff, Kingswood, and Lake Columbia treatment plants. Includes calibration stickers and certificates for each site.	2,500.00	2,500.00
1.00	5-17-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meter at the Airview treatment plant. Includes calibration sticker and certificate.	500.00	500.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE**

Now Accepting:



NWBOC
WBE CERTIFIED

Check No:

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment Received	
TOTAL	3,000.00

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Page 0073 of 4450



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

INVOICE

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

June 18, 2024

Project No: KY.5000.121

Invoice No: 32034

SITE

Springcrest WW
NO PERMIT

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from May 1, 2024 to May 31, 2024

Phase 2001 General Plant WW

Labor 2,805.00

Expenses 768.57

Total this Phase \$3,573.57

Total this Invoice \$3,573.57

Billing Backup

Clearwater Solutions LLC

Invoice 32034 Dated 6/18/2024

Wednesday, July 3, 2024
2:22:29 PM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

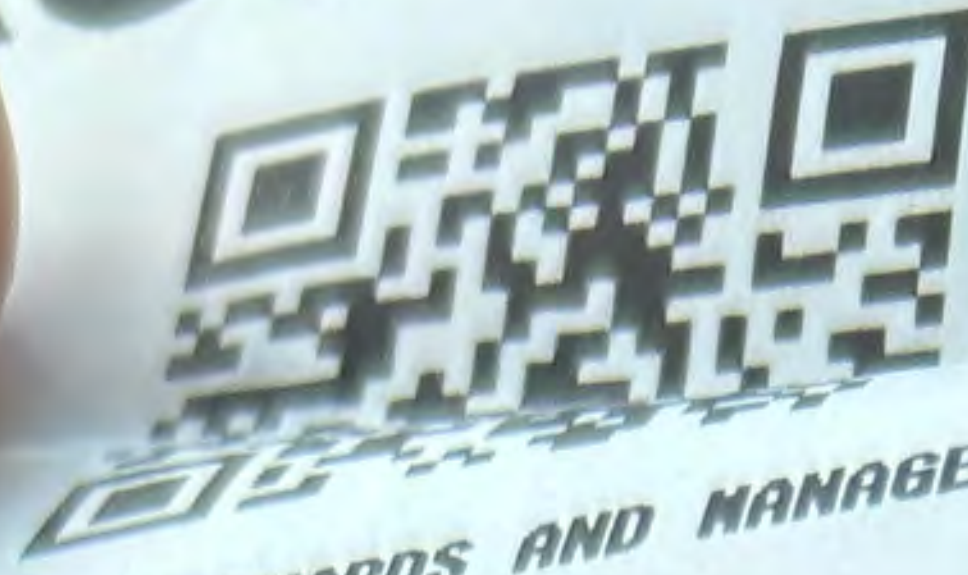
Labor

		Hours	Rate	Amount
Operator				
500 - Begley, Charles	5/2/2024	2.00	110.00	220.00
WO 273548494 - pulling. # 3 pump				
500 - Begley, Charles	5/31/2024	1.50	110.00	165.00
WO 273548494 - installing # 3 pump.				
500 - Huddleston, Norman	5/27/2024	1.00	110.00	110.00
WO 273569421 - Ordered 6'x6' with barbwire gate				
500 - Huddleston, Norman	5/28/2024	2.00	110.00	220.00
Wo 273570302 installed new farm gate at entrance				
500 - Huddleston, Norman	5/29/2024	6.00	110.00	660.00
Wo 273570302 installed new farm gate at entrance				
Mowing				
508 - Begley, Charles	5/9/2024	6.50	110.00	715.00
Lawn Maintenance				
508 - Huddleston, Norman	5/29/2024	1.50	110.00	165.00
Lawn Maintenance				
508 - Jones, James	5/30/2024	5.00	110.00	550.00
Lawn Maintenance				
Totals		25.50		2,805.00
Total Labor				2,805.00

Expenses

Materials & Supplies				
000000004368	5/27/2024	<input type="checkbox"/> Huddleston, Norman / Wo 273568979 farm gate delaplain		306.34
000000004368	5/28/2024	<input type="checkbox"/> Huddleston, Norman / Wo 273569421 ordered 6x6 gate		398.77
Total Expenses				1.09 times 705.11 768.57

Total this Phase	\$3,573.57
Total this Project	\$3,573.57
Total this Report	\$3,573.57



STEP IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
1421 KEENE ROAD
NICHOLASVILLE, KY 40356 (859) 881-6200

- SALE -

SALES#: S2581BUR 4483429 TRANS#: 245432709 05-27-24

183438 16 6-BAR ECONO RED GATE 210.00
[DELIVERY]

2 DELIVERY FEE 79.00

ORDER#: 504094499

SUBTOTAL:	289.00
TOTAL TAX:	17.34
INVOICE 97103 TOTAL:	306.34
VISA:	306.34

***** MYLOWE'S REWARDS *****

EST. MY POINTS EARNED: 315*
* My Points are awarded on eligible purchases
for orders that have been settled and fulfilled

VISA: XXXXXXXXXXXXX7607 AMOUNT: 306.34 AUTHCD: 011792
CHIP REFID: 258163103791 05/27/24 11:42:23
CUSTOMER CODE: 88108 crrat
TNR : 8080000000
TSS : 5800

STIME: 2301 TERMINAL: 63 05/27/24 11:42:40
OF ITEMS PURCHASED: 1

Metro Fence and Wholesale
4521 Bishop Lane
Louisville, KY 40218
502.458.8701
Fax 502.458.8703 metrofenceinc.com
RETAIL(Cust.No:-13)
/

metro

fence industries, inc.
Certified MBE & KY WMBE

SALES ORDER: 24-000347

Salesperson:ADMIN(2)
Print Date:05/28/24 ADMIN
Order Date:05/28/24

number: Norman Huddleston 502-365-8843

Terms: Net 30

Recpt.	Qty	UM	Item Description	Unit Prc	Price
	2	pc	6433 3" Ind. Box Hinges Malleable Steel	33.8000	\$67.60
	2	pc	10002 5/16 X 1 1/4" Carriage Bolt	0.2400	\$0.48
	1	pc	0606158SS20 - 6x6 SWG - 1-5/8 SS20 frame W/ 3-Strand Barbwire	273.8000	\$273.80
	1	pc	138CDR - 1-3/8 Commercial Drop Rod	28.3686	\$28.37
	2	pc	2083 1 5/8" Guide Ind Locking Device Pressed Stee	2.5600	\$5.12
	2	pc	10017 3/8" X 2 1/2" Carriage Bolt	0.4160	\$0.83

----- Sale not finalized

Sub Total: \$376.20
Sales Tax (+\$22.57): \$398.77
Grand Total: \$398.77

ALL SALES ARE FINAL - NO REFUNDS

All materials remain the property of JG Metro Wholesale, LLC until paid for in full.
All credit card payments will be assessed a 3% charge
JG Metro Wholesale is not responsible for the materials breakdown of fence projects.
We do not guarantee inclusion in this quotation for all materials necessary for completion of this project. Owner or G.C. to verify all quantities.
All errors and typographical mistakes are subject to correction.
All quotes are valid for 30 days from date of quote.

Accepted:

SALESPERSON: _____

date: _____

CUSTOMER: _____

date: _____



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Darlington Creek

Wastewater

KY0105325

June 18, 2024

Project No: KY.5000.108

Invoice No: 32025

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from May 1, 2024 to May 31, 2024

Phase	2001	General Plant WW	
Labor			110.00
Expenses			482.96
Total this Phase			\$592.96
Total this Invoice			<u>\$592.96</u>

Project KY-5000.108

Darlington Creek Wastewater

Phase 2001

General Plant WW

Labor				
Mowing				
508 - Jones, James				
Lawn Maintenance				
Totals				
5/13/2024	1.00	110.00	110.00	
	1.00		110.00	
Total Labor				110.00

Expenses

R&M Pass Thru

000000004364 5/14/2024

☐ Jones, James / Parts for wash system

443.08

Total Expenses				
1.09 times	443.08			
Total this Phase				\$592.96
Total this Project				\$592.96
Total this Report				\$592.96



Purestream ES, LLC
10584 Dixie Highway
Walton, KY 41094
Phone: 859-371-9898
www.purestreaminc.com

Invoice

Date	Invoice #
5/14/2024	3170

Bill To
JIM JONES-CLEARWATER SOLUTIONS 1331 MIDWAY ROAD WINCHESTER, KY 40391

Ship To
JIM JONES-CLEARWATER SOLUTIONS 1331 MIDWAY ROAD WINCHESTER, KY 40391

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job #
MEDIA FILTER		CREDIT CARD	5/14/2024		5/14/2024	UPS	DARLINGTON
Quantity	Item Code	Description			Price Each	Amount	
1	ES002552201	MEDIA KIT 5BMF5 .02mm STANDARD			394.00	394.00T	
1	FREIGHT	FREIGHT			24.00	24.00T	
		DARLINGTON CREEK MEDIA FILTER					
		Sales Tax			6.00%	25.08	
<div>Paid 5-14-24 CC</div>							
<div>For your convenience, we accept all major credit cards. Please be advised, effective June 1, 2020, there will be a convenience fee added to all credit card payments.</div>							

Thank you for your business.

Thank you for your business.

Total	\$443.08
Payments/Credits	\$0.00
Balance Due	\$443.08

A Service Charge of 1-1/2% per month (18% per year) will be applied to all unpaid invoices over 30 days



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

SITE

Airview Utilities Wastewater
KY0045390

June 18, 2024

Project No: KY.5000.100

Invoice No: 32021

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from May 1, 2024 to May 31, 2024

Phase 2001 General Plant WW

Labor 17,020.00

Subcontractors 545.00

Expenses 3,457.52

Total this Phase \$21,022.52

Total this Invoice \$21,022.52

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32021 Dated 6/18/2024

2:21:03 PM

Project	KY.5000.100	Airview Utilities Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Carroll, Christopher	5/3/2024	8.00	110.00		880.00
WO 273553500 Troubleshooting the wet weather overflow and the transfer line. Repaired both					
500 - Carroll, Christopher	5/26/2024	7.00	110.00		770.00
WO 273567898 working on the overflow wet well, unclogging influent line, lagoon return pumps					
500 - Duncan, Joshua	5/1/2024	1.50	110.00		165.00
WO 273648158 stood outside the house to monitor and supervise the confined space entry under the house from the sewer back up JD					
500 - Duncan, Joshua	5/3/2024	8.00	110.00		880.00
WO 273553500 got the transfer pipe from the aeration to the clarifier unclogged, drained down the contact chamber, got the lagoon pumped down d got the telescope valve adjusted and set to keep flow from going to the lagoon JD					
500 - Duncan, Joshua	5/8/2024	5.00	110.00		550.00
WO 2735145477 screwed the trex boards together put it on the handrails and bolted them in place to stop the RAS line from splashing out onto the ground JD					
500 - Duncan, Joshua	5/22/2024	4.00	110.00		440.00
WO 273566505 - installed grating over the digester					
500 - Duncan, Joshua	5/31/2024	4.00	110.00		440.00
WO 273566950 put the grating over top of the digester to keep branches and debris out of it JD					
500 - Huddleston, Norman	5/4/2024	3.00	110.00		330.00
Wo 273553522 added some microorganisms to the plant					
500 - Huddleston, Norman	5/7/2024	6.50	110.00		715.00
Wo 273545643 cctv inspection					
500 - Minton, Justin	5/1/2024	1.00	110.00		110.00
WO 273548158 Throwing lime and replacing plastic in crawlspace					
500 - Minton, Justin	5/3/2024	8.00	110.00		880.00
WO 273553500. Troubleshooting issues, clearing clogged line, pumping down digester, contact chamber, and lagoon					
500 - Minton, Justin	5/6/2024	1.00	110.00		110.00
WO 273560245 Turning plant off for high flow					
500 - Minton, Justin	5/6/2024	2.00	110.00		220.00
WO 273560246 Turning plant off for high flow					
Mowing					
508 - Duncan, Joshua	5/6/2024	2.00	110.00		220.00
Lawn Maintenance					
508 - Duncan, Joshua	5/10/2024	4.50	110.00		495.00
Lawn Maintenance					
508 - Duncan, Joshua	5/13/2024	4.00	110.00		440.00

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	32021
Lawn Maintenance				
CCTV				
523 - Huddleston, Norman	5/1/2024	10.00 250.00	2,500.00	
Wo 273545643 cctv				
523 - Huddleston, Norman	5/2/2024	10.00 250.00	2,500.00	
Wo 273545643 cctv main				
523 - Huddleston, Norman	5/6/2024	8.00 250.00	2,000.00	
wo273545643cctv inspection				
523 - Huddleston, Norman	5/8/2024	9.50 250.00	2,375.00	
Wo 273545643 cctv inspection done				
Totals		107.00	17,020.00	
Total Labor				17,020.00
Subcontractors				
River City Controls Inc.				
AP 347979	5/15/2024	☐ River City Controls Inc. / Checked calibration and certified flow meter / Invoice: 7893, 5/15/2024	500.00	
Total Subcontractors		1.09 times	500.00	545.00
Expenses				
Materials & Supplies				
00000004322 2	4/30/2024	☐ Minton, Justin / Pipe jetting	745.00	
WO 273548158				
00000004322 2	5/1/2024	☐ Minton, Justin / Supplies for repairs	32.31	
WO 273548158				
346789	5/7/2024	☐ USA Blue Book / WO Blower Control Panel 1-Phase; / Invoice: INV00358818, 5/7/2024	2,413.77	
Tools				
00000004298 2	5/8/2024	☐ Minton, Justin / Trailer pins, returned	-19.04	
Total Expenses		1.09 times	3,172.04	3,457.52
Total this Phase				\$21,022.52
Total this Project				\$21,022.52
Total this Report				\$21,022.52



River City Controls Inc.
P.O. Box 1338
Shepherdsville, KY 40165
USA

Voice: 502-543-8007
Fax: 502-543-2857

Invoice
Invoice Number
7893

Invoice Date
5/15/24

Page:
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	6/14/24

Quantity	Description	Unit Price	Amount
1.00	5-15-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meters for Fox Run, Persimmon Ridge, River Bluff, Kingswood, and Lake Columbia treatment plants. Includes calibration stickers and certificates for each site.	2,500.00	2,500.00
1.00	5-17-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meter at the Airview treatment plant. Includes calibration sticker and certificate.	500.00	500.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE**

Now Accepting:



NWBOC
WBE CERTIFIED

Check No:

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment Received	
TOTAL	3,000.00

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Page 0084 of 4450



1400 E. Preston St
Louisville, KY 40217
502-583-1550

BILL TO
Clear Water Solutions
28 West Airview Drive
Elizabethtown, KY 42701 USA

INVOICE	INVOICE DATE
77169178	Apr 30, 2024

JOB ADDRESS
Clear Water Solutions
28 West Airview Drive
Elizabethtown, KY 42701 USA

Completed Date: 4/30/2024
Payment Term: Due Upon Receipt
Due Date: 4/30/2024

DESCRIPTION OF WORK

Jetted from manhole to clear buildup between house 27 and 28. Then Jetted from cleanout to house 29 for roof blockage on Siamese connection 30 days warranty.

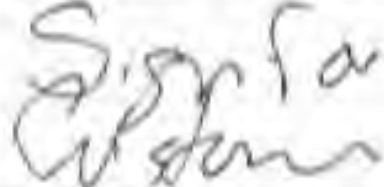
TASK	DESCRIPTION	QTY	PRICE	TOTAL
JET	Water Jet Drain (2 Person): Jet Drain For up to two hours with 2 Techs.	1.00	\$725.00	\$725.00
FUEL 2	Fuel Surcharge: Charge for travelling over 20 miles.	1.00	\$20.00	\$20.00
Commercial Jetting Warranty	Commercial Jetting Warranty 30 days: 30 Days	1.00	\$0.00	\$0.00

PAID ON	TYPE	MEMO	AMOUNT
4/30/2024	Visa		\$745.00

SUB-TOTAL	\$745.00
TAX	\$0.00
TOTAL DUE	\$745.00
PAYMENT	\$745.00
BALANCE DUE	\$0.00

Please remit payment to
P.O. Box 1116
Louisville KY 40201
CUSTOMER AUTHORIZATION

I authorize Roto-Rooter to perform the described services and I agree to pay the amounts indicated. (RELEASE AND HOLD HARMLESS AGREEMENT) In requesting the plumbing, drain cleaning, excavation, or other services indicated, I understand that the condition of the pipes and line cannot be readily determined and that they may be deteriorated by causes such as age or exposure to chemicals. Therefore, in consideration of the services requested, I hereby (a) release and discharge Roto-Rooter Services Company, its parent company, affiliates, officers, employees, agents and contractors (collectively referred to as "Roto-Rooter"), from any claim for personal injury, property damage or other damage, including consequential damages in connection with those services, and (b) agree to hold harmless and indemnify Roto-Rooter against any such claim made by a third party. This release and hold harmless will not apply to the extent a claim is caused solely by Roto-Rooter's negligence. I represent that I am the owner or duly authorized agent of the owner(s) of the premises, and accept full responsibility for this agreement. Click [here](#) to view our Terms and Conditions.

Sign here 

Date: 4/30/2024

EST'D 1960
RURAL KING
AMERICA'S FARM & HOME STORE

Radcliff
Rural King, Radcliff 5985 North Dixie Hwy
Elizabethtown, KY 42701
270-735-1472

Store: 94
Date: 5/1/24

Register: 4
Time: 4:30 PM

Ticket: 236007

Cashier: 105623

Visit: Ruralking.com/survey
We Value Your Feedback!

Item	Qty	Price	Amount
LIME AG CRUSHED 50# BAG			
67130010	1 ea	5.49	5.49
Size 50			

MULTI-PURPOSE CARTRIDGES 2 PK

4638066

1 ea 24.99

24.99

Subtotal

171.45

Tax

10.29

Total

181.74

Visa Credit Card

*****7773

Transaction Type: Sale



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

INVOICE

INVOICE NO.	PAGE NO.
INV00358818	1 of 1
CUSTOMER NO.	DATE
1040590	05/07/24

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: RQL ZVV ZVT

BILL TO: 1040590

SHIP TO: 1040590-32

MIDWEST WATER OPERATIONS LLC
PO Box 580
Denham Springs LA 70727
USA

FRED OBRYAN
1034 Carl Crisp Rd
Almo KY 42020
USA

Ordered by: FRED OBRYAN

Attention: FRED OBRYAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
Young Farms	05/07/24	DL	N30	AVATAX	SO3358879	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
301556	Blower Control Panel 1-Phase; Duplex; 8-32 amps IN STOCK AT TIME OF QUOTE Shipping Contact: Fred O'Bryan 270-331-8482 8AM - 4PM; Mon-Fri	1	1	0	ea	2,061.45	ea	2,061.45

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
2,061.45	0.00	0.00	136.63	215.69	2,413.77

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
INV00358818	1040590	05/07/24	2,413.77

MIDWEST WATER OPERATIONS LLC
PO Box 580
Denham Springs LA 70727
USA

REMITTANCE ADDRESS

|||||
USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0087 of 4450

Rewards



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 215-2600

- MRU RETURN 74537 -

SALES#:R S2945FGG 4815476 TRANS#: 817704663 05-08-24

1570642 BROK PIN CLIP 5/8 3 1/2IN 17.96-
2 @ 8.98-

ORIG. STORE: 2945 DATE:05/08/24 INV:74463

INVOICE 74537 SUBTOTAL: 17.96-

SUBTOTAL:	17.96-
TAX:	1.08-
TOTAL RETURN:	19.04-
VISA:	19.04-

VISA: XXXXXXXXXXXXX7773 AMOUNT: 19.04 AUTHCD: 007204

VISA PO#: trailer

KEYED REFID:294502537679 05/08/24 11:22:55

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

Credit Memo

May 20, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

Project	KY.5000.111	CSWR KY-NC-Golden Acres Wastewater	
Credit for Invoice 000000034407			

Phase	2001	General Plant WW	
Professional Personnel			-385.00
		Total this Phase	-\$385.00

Phase	2002	Collection & Pumping WW	
		Total this Phase	0.00
		Total this Project	-\$385.00
		Total this Invoice	-\$385.00

Credit Memo

May 20, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

<div>-----</div>			
Project	KY.5000.122	CSWR KY-NC-Timberland Wastewater	
<div>-----</div>			
Credit for Invoice	000000034417		
<div>-----</div>			
Phase	2001	General Plant WW	
Professional Personnel			-220.00
Total this Phase			-\$220.00
Total this Project			-\$220.00
Total this Invoice			-\$220.00



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Center Ridge Water District

2

KY0180509

July 18, 2024

Project No: KY.3000.505

Invoice No: 32626

KY.3000.505

Monthly Capital Services from June 1, 2024 to June 30, 2024

Phase 1001 General Plant W

Expenses

285.45

Total this Phase \$285.45

Total this Invoice \$285.45

Billing Backup

Thursday, July 18, 2024

Clearwater Solutions LLC


Invoice 32626 Dated 7/18/2024

6:55:54 PM

Phase	1001	General Plant W
-------	------	-----------------

Expenses

Materials & Supplies

349181	6/14/2024	 USA Blue Book / WO 273579599 - ductile iron lug repair clamp / Invoice: INV00395408, 6/14/2024	261.88
--------	-----------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------

Total Expenses	1.09 times	261.88	285.45
-----------------------	-------------------	---------------	---------------

Total this Phase	\$285.45
-------------------------	-----------------

Total this Project	\$285.45
---------------------------	-----------------

Total this Report	\$285.45
--------------------------	-----------------



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

INVOICE NO.	PAGE NO.
INV00395408	1 of 1
CUSTOMER NO.	DATE
1040590	06/14/24

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: RQL ZVV ZVT

BILL TO: 1040590

SHIP TO: 1040590-159

MIDWEST WATER OPERATIONS LLC
PO Box 580
Denham Springs LA 70727
USA

Midwest Water Operations
8085 Shady Grove Road
Puryear TN 38251
USA

Ordered by: Jackson Ferguson

Attention: Jackson

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273579599	06/14/24	RD	N30	AVATAX	SO3395823	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
63510	JCM 101 Ductile Iron Lug Repair Clamp; 2.35-2.63"; 6"L	3	3	0	ea	70.25	ea	210.75

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
210.75	0.00	0.00	23.27	27.86	261.88

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
INV00395408	1040590	06/14/24	261.88

MIDWEST WATER OPERATIONS LLC
PO Box 580
Denham Springs LA 70727
USA

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Page 0093 of 4450



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

July 28, 2023

Project No: KY.5000.510

Invoice No: 22685

SITE

Fox Run Utilities
Wastewater
KY0086967

KY.5000.510 Fox Run Utilities Wastewater

Monthly Capital Services from July 1, 2023 to July 28, 2023

Phase	2001	General Plant WW	
Labor			700.00
Expenses			211.15
Total this Phase			\$911.15
Phase	2003	Treatment & Disposal WW	
Labor			3,640.00
Subcontractors			3,052.00
Expenses			1,739.89
Total this Phase			\$8,431.89
Total this Invoice			<u><u>\$9,343.04</u></u>

Billing Backup

Clearwater Solutions LLC

Invoice 22685 Dated 7/28/2023

Monday, August 28, 2023

9:23:21 AM

Project	KY.5000.510	Fox Run Utilities Wastewater
Phase	2001	General Plant WW

Labor

		Hours		Amount
500 - Operator	7/10/2023	5.00	70.00	350.00
	WO 273326761 install wasting line to digester			
500 - Operator	7/14/2023	5.00	70.00	350.00
	WO 273326761 Connect sub pump to digester. Pipe pump to head if aeration tank			
	Totals	10.00		700.00
	Total Labor			700.00

Expenses

Special Equipment				
00000003476	7/12/2023	📄	Duncan, Joshua / WO 273326761	193.72
8				
	Total Expenses		1.09 times	193.72
			Total this Phase	\$911.15

105000

Phase	2003	Treatment & Disposal WW
-------	------	-------------------------

Labor

		Hours		Amount
500 - Operator	7/10/2023	8.00	70.00	560.00
	WO 273326761 piped in the wasting line to the new digester and cut the suction line to put in a valve JD			
500 - Operator	7/11/2023	9.00	70.00	630.00
	WO 273326761 had to get a pipe hangar and a few more pieces of pipe glued the valve to the suction line finished gluing the rest of the waste line together and ran the line from the blower to the tank and put in a diffuser in the digester JD			
500 - Operator	7/12/2023	9.00	70.00	630.00
	WO 273326761 got bracing to hold the waste line in place and started running pipe for the small lift station JD			
500 - Operator	7/12/2023	5.00	70.00	350.00
	WO 273326761 Install valves on decant side of tank. Install supports on wasting line			
500 - Operator	7/13/2023	8.00	70.00	560.00
	WO 273326761 went and picked up a trencher and trenched along the side and back of the tank to run the line from the little lift station JD			
500 - Operator	7/13/2023	5.00	70.00	350.00
	WO 273326761 Dig trench for decant line from digester to head of aeration tank			
500 - Operator	7/14/2023	8.00	70.00	560.00
	WO 273326761 installed all the piping for the line from the little lift station to the aeration tank and hooked up the decant line from the digester to the lift station JD			
	Totals	52.00		3,640.00
	Total Labor			3,640.00

Case No. 2025-00354

Subcontractors

River City Controls Inc.

AP 324568	6/8/2023	📄 River City Controls Inc. / WO 273326761 Install control panel and blower. Install wasting line and containe / Invoice: 7666, 6/8/2023	2,800.00	105000
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Total Subcontractors	1.09 times	2,800.00	3,052.00
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Expenses

Special Equipment

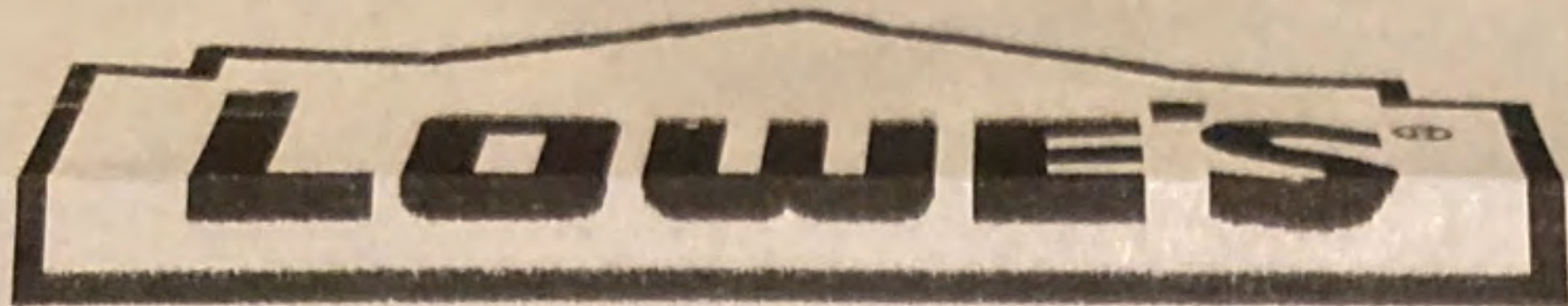
00000003476 8	7/11/2023	📄 Duncan, Joshua / WO 273326761	5.83	105000
00000003476 8	7/11/2023	📄 Duncan, Joshua / WO 273326762	15.22	105000
00000003476 8	7/13/2023	📄 Duncan, Joshua / WO 273326761	239.57	105000
00000003476 8	7/14/2023	📄 Duncan, Joshua / WO 273326761	233.81	
00000003477 2	7/7/2023	📄 Smith, James / WO 273326761 Ball valves	204.51	
00000003477 2	7/7/2023	📄 Smith, James / WO 273326761 Lift station	732.99	
00000003477 3	7/11/2023	📄 Smith, James / WO 273326761 PVC fittings for digester	32.30	
00000003477 3	7/12/2023	📄 Smith, James / WO 273326761 PVC fittings for digester	132.00	

Total Expenses	1.09 times	1,596.23	1,739.89
-----------------------	-------------------	-----------------	-----------------

Total this Phase	\$8,431.89
-------------------------	-------------------

Total this Project	\$9,343.04
---------------------------	-------------------

Total this Report	\$9,343.04
--------------------------	-------------------



LOWE'S HOME CENTERS, LLC
350 LEONARDWOOD RD.
FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALESH#: FSTLANE2 13 TRANSH#: 34184526 07-12-23

1290747 2190BC #334 U BLT 3 ZN	7.36
2 @ 3.68	
23320 4-INX3-IN PVC DWV COUPLIN	12.67
3846851 STRUT 14-GA CHAN EG 10-FT	65.96
2 @ 32.98	
3725645 INSDE CORNER BRACKET 4 HL	6.96
2 @ 3.48	
2660826 DW 23-PC TITANIUM DRILL B	29.98
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
135800 3/8-IN HEX NUT 16 GRD 5-C	2.72
2 @ 1.36	
214129 3/8-16X2 HEX TAP BLT B22	4.16
2 @ 2.08	
1120224 BSH BT SDS PL 3/8-IN X 6-	22.96
2 @ 11.48	
4976588 LNX 16-PC GEN PURPOSE REC	29.98

SUBTOTAL: 182.75

TAX: 10.97

INVOICE 03824 TOTAL: 193.72

VISA: 193.72

VISA: XXXXXXXXXXXXX7765 AMOUNT: 193.72 AUTHCD: 017050

CHIP REFID: 049203191686 07/12/23 13:54:21

CUSTOMER CODE: FOXRUN

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800



River City Controls Inc.
P.O. Box 1338
Shepherdsville, KY 40165
USA

Voice: 502-543-8007
Fax: 502-543-2857

Invoice

Invoice Number
7666

Invoice Date
6/8/23

Page:
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/8/23

Quantity	Description	Unit Price	Amount
1.00	6-6-23 Richard and Roy - Midwest Fox Run. Fabricated and installed unistrut support frame, anchored to concrete slab and mounted blower control box to frame. 6-8-23 - Finished installing blower control box with blower and tested. Operating correctly when left site.	2,800.00	2,800.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE

Now Accepting:

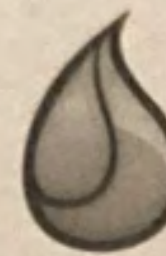


NWBOC
WBE CERTIFIED

Check No:

Subtotal	2,800.00
Sales Tax	
Total Invoice Amount	2,800.00
Payment Received	
TOTAL	2,800.00

INVOICE



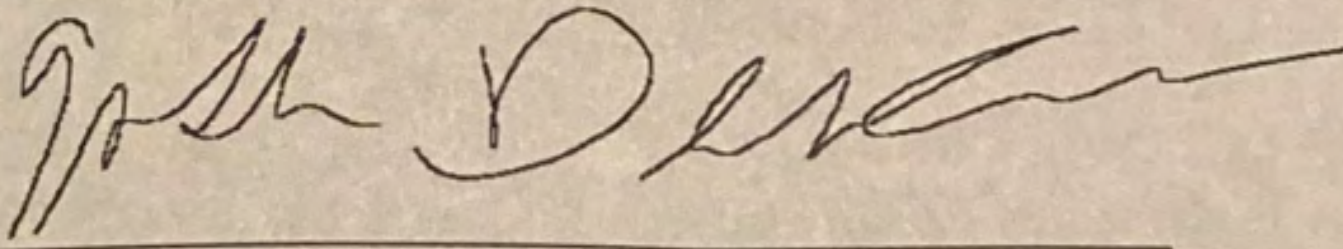
MASTERS'
SUPPLY, INC
Employee Owned

INVOICE	
5470875	
Invoice Date	Page
07/11/2023 11:38:54	2 of 2
ORDER NUMBER	
3092577	

Quantities				Item ID	Pricing	Unit	Extended
Ordered	Shipped	UOM	Unit Size	Item Description	UOM	Price	Price
					Unit Size		

Visa: xxxxxxxxxxxx7765 xx/xx
Transaction Type: Final Sale
Entry Method: Chip
Merchant ID: ****8937
Reference Number: 528063
Retrieval Number: 356240825
Host Response: -1 / APPROVED
Authorization Number: 025810
Authorization Date: 11 Jul 2023 11:39 AM
Authorized Amount: 5.83

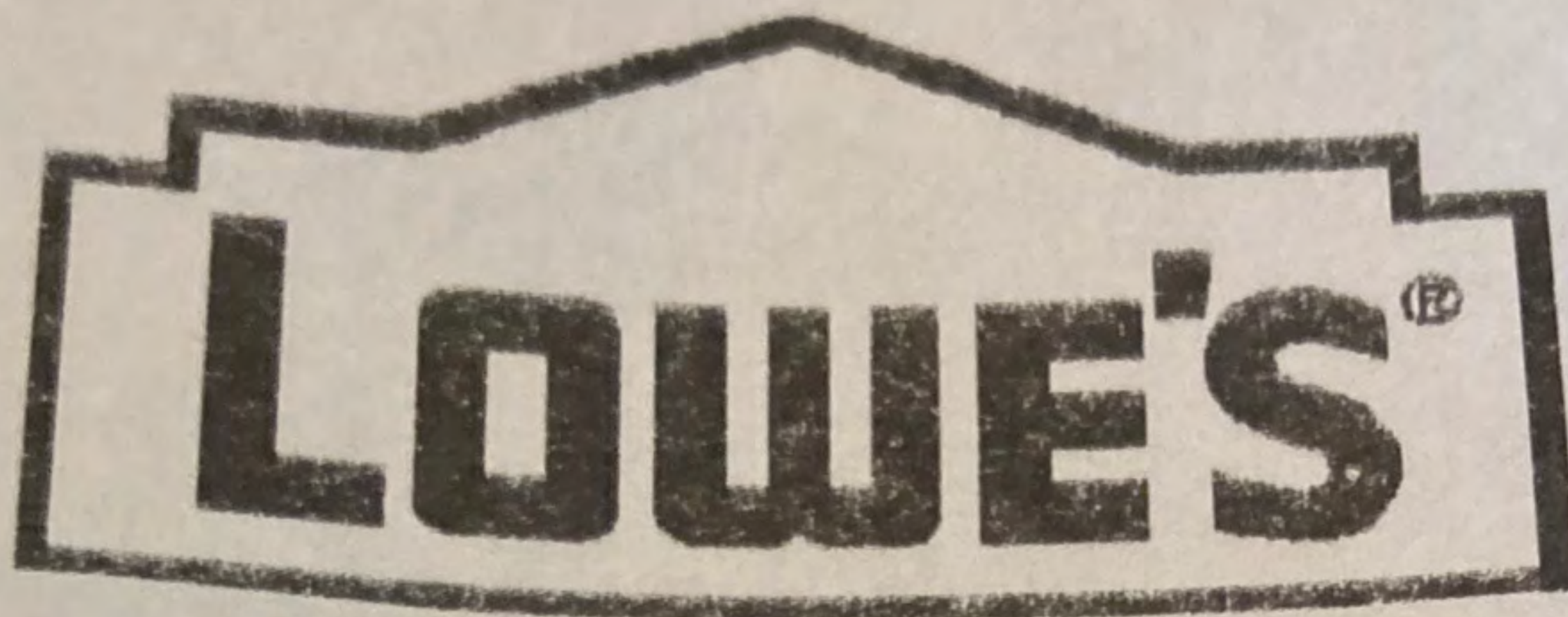
Name: JOSHUA DUNCAN

X 

AID: A0000000031010
Application: VISA CREDIT
Cryptogram: TC F858FD79BF33E556

Total Lines: 1

SUB-TOTAL: 5.50
TAX: 0.33
Visa/Mastercard : 5.83
AMOUNT DUE: 0.00



LOWE'S HOME CENTERS, LLC
100 LOWE'S DRIVE
ELIZABETHTOWN, KY 42701 (270) 737-5500

- SALE -

SALES#: FSTLAN01 13 TRANS#: 934829713 07-11-23

135771 FLATWASHER 3/8IN GRD5(CT5	1.24
23976 1-IN X 10-FT SCH40 PVC PI	8.48
135800 3/8-IN HEX NUT 16 GRD 5-C	1.36
215901 SW 3/8IN-16 X 2-FT ALL TH	3.28

SUBTOTAL: 14.36

TOTAL TAX: 0.86

INVOICE 87156 TOTAL: 15.22

VISA: 15.22

VISA: XXXXXXXXXXXXX7765 AMOUNT: 15.22 AUTHCD: 075902

CHIP REFID:046028156985 07/11/23 12:38:16

CUSTOMER CODE: NA



Receipt from Equipmentshare.com,
Inc

Receipt #1333-3540

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$239.57	Jul 13, 2023, 12:25:19 PM	VISA - 7765

SUMMARY

rental ID 1396630	\$239.57
<hr/>	
Amount charged	\$239.57



LOWE'S HOME CENTERS, LLC
350 LEONARDWOOD RD.
FRANKFORT, KY 40601 (502) 223-7500

— SALE —

SALES#: FSTLANE2 13 TRANS#: 34359362 07-14-23

1336035 NTL 3/8 X 3 X 4-1/2 U BOL	7.96
2 @ 3.98	
23395 2-IN PVC DWV SANITARY TEE	4.49
526965 2-IN PVC DWV REPAIR COUPL	33.90
10 @ 3.39	
23302 2-IN PVC DWV CLEANOUT ADA	2.49
245510 2-IN PVC DWV FLUSH CLEANO	3.32
3725645 INSDE CORNER BRACKET 4 HL	6.96
2 @ 3.48	
23353 2-IN PVC DWV 90-DEG ELBOW	17.78
7 @ 2.54	
331504 2-IN PVC DWV MALE ADAPTER	2.49
877046 1/2-IN HOSE BARB X 3/4-IN	13.48
23832 2-IN X 10-FT SCH40 PIPE	127.71
17.74 DISCOUNT EACH	-3.55
9 @ 14.19	

SUBTOTAL: 220.58

TAX: 13.23

INVOICE 03287 TOTAL: 233.81

VISA: 233.81

TOTAL DISCOUNT: 31.95

VISA: XXXXXXXXXXXXX7765 AMOUNT: 233.81 AUTHCD: 021648

CHIP REFID: 049203192197 07/14/23 14:26:02

Y
IRVBY
3242

WIN.
ER TO ENT
i.com/surv

23 12:51



Final Details for Order #114-4914550-7261849

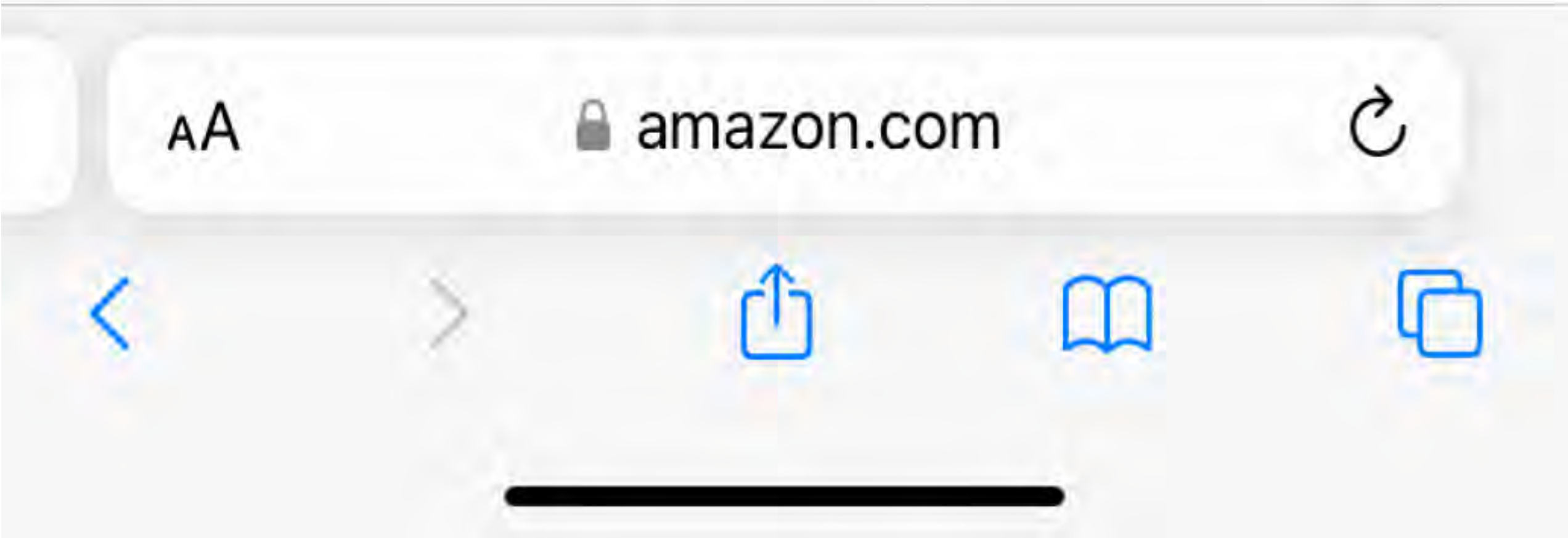
[Print this page for your records.](#)

Order Placed: July 6, 2023
Amazon.com order number: 114-4914550-7261849
Order Total: \$204.51

Shipped on July 7, 2023	
Items Ordered 6 of: <i>Midline Valve PVC Ball Valve Red T-Handle Water Shut-Off 3 in. Solvent Connections White Plastic (482T300)</i> Sold by: Pro Plumbing Supply (seller profile) Product question? Ask Seller Supplied by: Pro Plumbing Supply (seller profile) Condition: New	Price \$30.99
Shipping Address: James Smith 3855 BETHLEHEM RD PLEASUREVILLE, KY 40057-9544 United States Shipping Speed: Standard Shipping	
Payment information	
Payment Method: Visa Last digits: 7740	Item(s) Subtotal: \$185.94 Shipping & Handling: \$6.99 ----- Total before tax: \$192.93 Estimated tax to be collected: \$11.58 ----- Grand Total: \$204.51
Billing address James Smith 3855 BETHLEHEM RD PLEASUREVILLE, KY 40057-9544 United States	
Credit Card transactions	Visa ending in 7740: July 7, 2023:\$204.51

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-9655066-1632229

[Print this page for your records.](#)

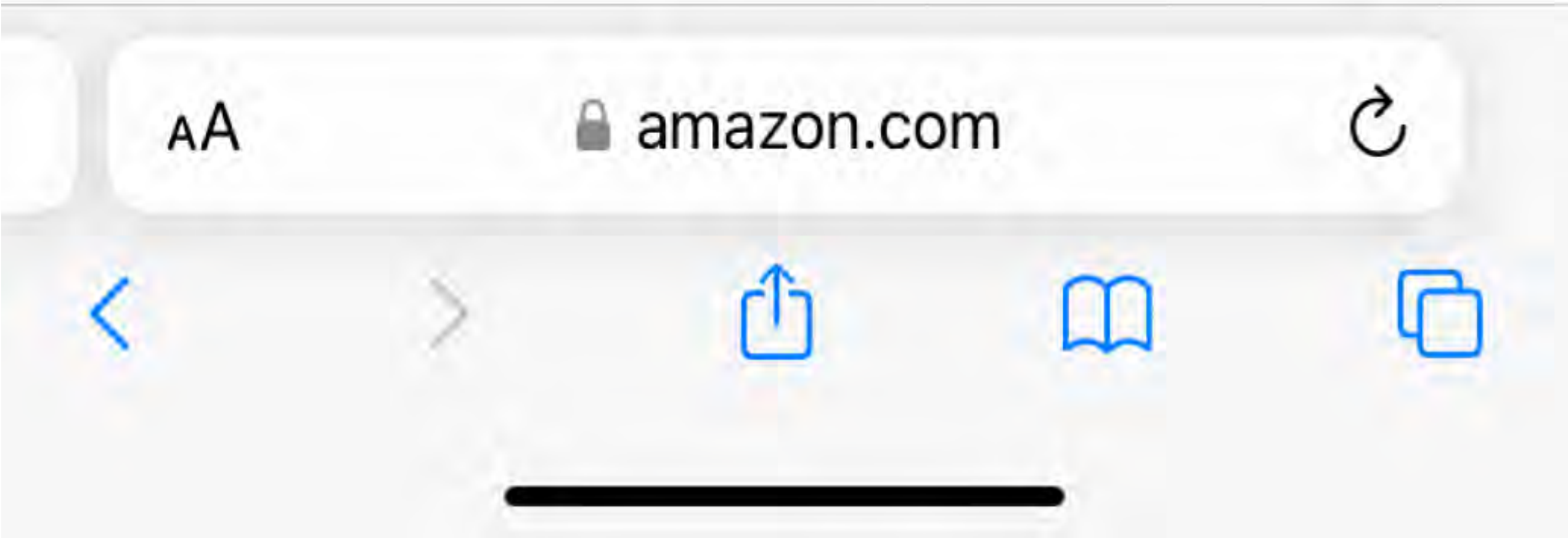
Order Placed: July 6, 2023
Amazon.com order number: 114-9655066-1632229
Order Total: \$732.99

Shipped on July 7, 2023	
Items Ordered 1 of: <i>Liberty Pumps P382LE51 Sump-Pump, Grey</i> Sold by: NYDIRECT (seller profile) Supplied by: Other Condition: New	Price \$691.50
Shipping Address: James Smith 3855 BETHLEHEM RD PLEASUREVILLE, KY 40057-9544 United States Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa Last digits: 7740	Item(s) Subtotal: \$691.50 Shipping & Handling: \$0.00 ----- Total before tax: \$691.50 Estimated tax to be collected: \$41.49 ----- Grand Total: \$732.99
Billing address James Smith 3855 BETHLEHEM RD PLEASUREVILLE, KY 40057-9544 United States	
Credit Card transactions	Visa ending in 7740: July 7, 2023: \$732.99

To view the status of your order, return to [Order Summary](#).

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LOWE'S HOME CENTERS, LLC
350 LEONARDWOOD RD.
FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: S0492AXW 4842737 TRANS#: 95091011 07-11-23

23872 1-1/4-IN SCH40 ELBOW 4060	5.20
2 @ 2.60	
23870 1-IN SCH40 ELBOW (406010)	1.48
23860 1-1/4-IN SCH40 ADPTR 4360	3.52
2 @ 1.76	
23020 2-INX1-1/4-IN SCH40 BSHIN	4.17
23904 2-IN SCH40 ADAPTER 436020	2.60
23917 1-1/2-IN X 1-IN BSHNG 437	2.27
23996 1-1/4-IN X 10-FT 160PSI P	11.23

SUBTOTAL: 30.47

TAX: 1.83

INVOICE 17461 TOTAL: 32.30

VISA: 32.30

VISA: XXXXXXXXXXXXX7740 AMOUNT:32.30 AUTHCD: 026522

CHIP REFID:049217026743 07/11/23 11:55:24

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 492 TERMINAL: 17 07/11/23 11:56:51

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWE'S HOME CENTERS, LLC
350 LEONARDWOOD RD.
FRANKFORT, KY 40601 (502) 223-7500

— SALE —

SALES#: FSTLANE2 13 TRANSH: 34179292 07-12-23

23834 3-IN X 10-FT PVC CELLCORE	58.94
2 @ 29.47	
23399 3-IN PVC DWV SANITARY TEE	11.08
23324 3-IN PVC DWV MALE ADAPTER	12.02
2 @ 6.01	
23343 3-IN PVC DWV 45-DEG STREE	14.38
2 @ 7.19	
1290747 2190BC #334 U BLT 3 ZN	3.68
23303 3-IN PVC DWV CLEANOUT ADA	6.39
180837 3-IN PVC DWV FLUSH CLEANO	4.76
797860 RAIN R SHINE HANDY PACKS	13.28

SUBTOTAL: 124.53

TAX: 7.47

INVOICE 03797 TOTAL: 132.00

VISA: 132.00

VISA: XXXXXXXXXXXXX7740 AMOUNT:132.00 AUTHCD: 029511

CHIP REFID:049203191658 07/12/23 12:27:22

CUSTOMER CODE: FOX RUN

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 492 TERMINAL: 03 07/12/23 12:28:12

OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

INVOICE

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

July 28, 2023

Project No: KY.5000.522

Invoice No: 22686

SITE

Timberland Wastewater
KY0083755

KY.5000.522 Timberland Wastewater

Monthly Capital Services from July 1, 2023 to July 28, 2023

Phase 2003 Treatment & Disposal WW

Subcontractors

16,307.32

Total this Phase \$16,307.32

Total this Invoice \$16,307.32

Billing Backup

Monday, August 28, 2023

Clearwater Solutions LLC


Invoice 22686 Dated 7/28/2023

9:23:48 AM

Project	KY.5000.522	Timberland Wastewater
Phase	2003	Treatment & Disposal WW

Subcontractors

Crown Electric, Inc.

AP 324622	7/27/2023	 Crown Electric, Inc. / WO 273361135 Electrical service / Invoice: 32727, 7/27/2023	14,960.84	105000
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Total Subcontractors	1.09 times	14,960.84	16,307.32
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Total this Phase	\$16,307.32
-------------------------	--------------------

Total this Project	\$16,307.32
---------------------------	--------------------

Total this Report	\$16,307.32
--------------------------	--------------------



P.O. Box 8104
Paducah, KY 42002-8104
Phone: (270) 442-3856
Fax: (270) 443-5697

Invoice

INVOICE #	DATE:
32727	7/27/23

Bill To:

Re: JOB #22125

MIDWEST WATER OPERATIONS

TIMBERLAND SUBDIVISION / QUOTE #3290-1

DESCRIPTION	AMOUNT
<ul style="list-style-type: none">• <u>ORIGINAL QUOTE</u>— PROVIDED AND INSTALLED (1) NEW 480 VOLT, 200 AMP ELECTRICAL SERVICE.• PROVIDED AND INSTALLED WIRE FROM THE NEW SERVICE TO THE NEW CONTROL BOX FOR (3) NEW CIRCUITS, (2) 30 AMP CIRCUITS AND (1) 20 AMP CIRCUIT.	\$12,831.00
<ul style="list-style-type: none">• <u>EXTRA</u> — PROVIDED AND INSTALLED (1) NEW 480V, EDB CIRCUIT BREAKER TO FEED THE ADDITION-AL (1) 7KVA, SINGLE PHASE, OUTDOOR RATED STEP-DOWN TRANSFORMER THAT WAS ADDED TO THIS PROJECT. ALSO, PROVIDED AND INSTALLED (1) 120/240 VOLT, 6-CIRCUIT OUTDOOR PANEL, CIRCUIT BREAKER AND GFI RECEPTACLE.	2,129.84
TOTAL INVOICE	\$14,960.84

PLEASE PAY BY INVOICE- NO STATEMENT SENT.

Past due balances are subject to interest at 1.5% monthly.



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA
Bank Address: 120 South LaSalle Street, Chicago, IL 60603
ABA: 0710-0648-6
Favor of ("F/O"): ClearWater Solutions, LLC Operating Account
Account ("A/C"): 2939142

INVOICE

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.100

Invoice No: 23654

SITE

Airview Utilities Wastewater
KY0045390

729000 \$527.02
730600 \$1,458.17
730000 \$54.52
105000 \$177.03
720600 \$92.80
total \$2309.54

KY.5000.100

Airview Utilities Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	2001	General Plant WW	
Labor			717.50
Total this Phase			\$717.50
Phase	2002	Collection & Pumping WW	
Labor			175.00
Total this Phase			\$175.00
Phase	2003	Treatment & Disposal WW	
Labor			1,295.00
Expenses			122.04
Total this Phase			\$1,417.04
Total this Invoice			<u>\$2,309.54</u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23654 Dated 8/31/2023

8:07:46 AM

Project	KY.5000.100	Airview Utilities Wastewater
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Phase	2001	General Plant WW
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Labor

			Hours		Amount	
508 - Mowing	8/1/2023		1.50	70.00	105.00	729000
Lawn Maintenance						
508 - Mowing	8/9/2023		6.00	70.00	420.00	
Lawn Maintenance						
500 - Operator	8/24/2023		2.00	70.00	140.00	730600
WO 273382180 tried fishing out the defuser that fell down into the aeration tank have to get a magnet to get it and and reattach it JD						
501 - Operator - OT	8/29/2023		.50	105.00	52.50	730000
WO 273384311 customer service dropped off card for service setup to 73 Tall Oak. KC						
Totals			10.00		717.50	
Total Labor						717.50
Total this Phase						\$717.50

Phase	2002	Collection & Pumping WW
-------	------	-------------------------

Labor

			Hours		Amount	
500 - Operator	8/31/2023		2.50	70.00	175.00	105000
WO 273372318 Procure materials at diversified metals - bar screen for the manhole barrel JD						
Totals			2.50		175.00	
Total Labor						175.00
Total this Phase						\$175.00

Phase	2003	Treatment & Disposal WW
-------	------	-------------------------

Labor

			Hours		Amount	
500 - Operator	7/30/2023		3.50	70.00	245.00	730600
WO 273361943 - Replaced broken belt ran the blowers for a while and then readjusted and tightened it.						
500 - Operator	8/1/2023		3.00	70.00	210.00	730600
WO 273365070 Re-attached diffuser and tighten several lose diffusers.						
500 - Operator	8/2/2023		2.00	70.00	140.00	730600
WO 273365889 unclogged the transfer pipe KC						
500 - Operator	8/14/2023		4.00	70.00	280.00	730600
WO 273374727 controlling a washout and cleaning the contact KC						
500 - Operator	8/23/2023		1.00	70.00	70.00	730600
WO 273381087 used a long handheld brush and rake to check for blockages KC						

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater			Invoice	23654
500 - Operator		8/25/2023	2.00	70.00	140.00	730600
WO 273382180 fished the defuser out of the aeration tank reattached it to the air header and tightened up the loose ones JD						
500 - Operator		8/26/2023	3.00	70.00	210.00	730600
WO 273382259 found that one blower had tripped off and no air flow into the aeration tank, repaired KC						
Totals			18.50		1,295.00	
Total Labor						1,295.00
Expenses						
Tools of the Trade						
00000003552	8/23/2023	📄 Carey, Kathy / Supplies, wasp spray			90.77	720600
8						
Special Equipment						
00000003567	8/25/2023	📄 Duncan, Joshua / WO 273382180 Re-attached diffuser and tighten several lose diffusers.			21.19	730600
3						
Total Expenses			1.09 times		111.96	122.04
Total this Phase						\$1,417.04
Total this Project						\$2,309.54
Total this Report						\$2,309.54

Give us feedback @ survey.walmart.com
Thank you! ID #:7SK7LF5CV49

Walmart*

WM Supercenter
502-633-0705 Mgr. BRIDGETTE
500 TAYLORSVILLE RD
SHELBYVILLE KY 40065
ST# 00497 OP# 009006 TE# 06 TR# 00425

ITEMS SOLD 5
TC# 0099 6642 6773 4393 1772



GV12D-24SAS	194346066880	17.72	X
WASP SPRAY	071121234160	7.18	X
AWP 2PR GLV	731919495370	2.97	X
AWP 100 NIT	731919499100	28.88	X
AWP 100 NIT	731919499100	28.88	X

	SUBTOTAL	85.63
TAX1	6.0000 %	5.14
	TOTAL	90.77
	VISA TEND	90.77
	CHANGE DUE	0.00

VISA CREDIT- 7781 I 1 APPR#023571
90.77 TOTAL PURCHASE
REF # 323500871820
TRANS ID - 303235434034499
VALIDATION - 79TN
PAYMENT SERVICE - E
AID A0000000031010
TC D862E5F5BE84C278
TERMINAL # 50428989
*No Signature Required

08/23/23 08:03:23

Walmart*



Become a
member today

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.

08/23/23 08:03:33

1502 N DIXIE AVENUE
ELIZABETHTOWN, KY 42701
Telephone: (270) 600-6667

SALE

Customer Name: Josh Duncan
Customer Number: 999074608025

36905 250LB PULL RETRIEVING MAG \$19.99

Subtotal \$19.99

Sales Tax 6.000% \$1.20

Total \$21.19

Visa \$21.19

Card No. XXXXXXXXXXXXX7765

Expiration Date XX/XX

Auth. No. 060946

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203608000

TSI: 6800

ARC: 00



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

INVOICE

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.101

Invoice No: 23655

SITE

Arcadia Pines Wastewater
ND

KY.5000.101 Arcadia Pines Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase 2001 General Plant WW

Labor 840.00

Total this Phase \$840.00

Total this Invoice \$840.00 72900

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23655 Dated 8/31/2023

8:07:56 AM

Project	KY.5000.101	Arcadia Pines Wastewater
Phase	2001	General Plant WW

Labor

			Hours		Amount
508 - Mowing	8/8/2023		3.00	70.00	210.00
Lawn Maintenance					
508 - Mowing	8/18/2023		3.00	70.00	210.00
WO 273355708 Lawn Maintenance					
508 - Mowing	8/18/2023		2.00	70.00	140.00
WO 273355708 Lawn Maintenance					
508 - Mowing	8/29/2023		4.00	70.00	280.00
Lawn Maintenance					
Totals			12.00		840.00
Total Labor					840.00

Total this Phase \$840.00

Total this Project \$840.00

Total this Report \$840.00



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

105000 \$4,930.67
729000 \$757.67
730603 \$197.67
711000 \$337.66

August 31, 2023

Project No: KY.5000.102

Invoice No: 23656

SITE

Brocklyn Utilities
Wastewater
KY0081299

total \$6,223.67

KY.5000.102

Brocklyn Utilities Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	2001	General Plant WW	
Labor			3,150.00
Expenses			826.22
Total this Phase			\$3,976.22
Phase	2002	Collection & Pumping WW	
Labor			280.00
Total this Phase			\$280.00
Phase	2003	Treatment & Disposal WW	
Subcontractors			1,967.45
Total this Phase			\$1,967.45
Total this Invoice			<u>\$6,223.67</u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23656 Dated 8/31/2023

8:08:02 AM

Project	KY.5000.102	Brocklyn Utilities Wastewater
Phase	2001	General Plant WW

Labor

			Hours		Amount	
521 - Excavator w/Operator	8/8/2023		10.50	130.00	1,365.00	105000
WO 273369799 installed new wall plugs and boxes and wire						
500 - Operator	8/16/2023		3.00	70.00	210.00	105000
WO 273374776 assisting Tim Montgomery with flow meter for Hightides						
508 - Mowing	8/16/2023		5.00	70.00	350.00	72900
Lawn maintenance						
500 - Operator	8/22/2023		1.00	70.00	70.00	105000
WO 273380204 ordering parts for # 1 Blower						
500 - Operator	8/22/2023		9.50	70.00	665.00	105000
WO 273380204 working on pulleys for blower and motor ordering parts						
500 - Operator	8/29/2023		2.00	70.00	140.00	730603
WO 273339882 repairing bottom of fence around plant						
508 - Mowing	8/30/2023		5.00	70.00	350.00	729000
Lawn Maintenance						
Totals			36.00		3,150.00	
Total Labor						3,150.00

Expenses

Tools of the Trade

00000003512	7/31/2023	Begley, Charles / Monthly storage unit rental	97.00
4			

Special Equipment

00000003567	8/22/2023	Begley, Charles / WO 273380204 pulleys and bushing for # 1	277.12	105000
00000003538	8/8/2023	Huddleston, Norman / Belt adjusting plates	243.01	105000
00000003538	8/8/2023	Huddleston, Norman / Electric supplies	140.87	105000
4				

Total Expenses **1.09 times** **758.00** **826.22**

Total this Phase **\$3,976.22**

Phase	2002	Collection & Pumping WW
-------	------	-------------------------

Labor

			Hours		Amount	
500 - Operator	8/8/2023		4.00	70.00	280.00	711000
WO 273365142 Assisting Grant County septic with pumping sludge from clarifiers and old contact tank						
Totals			4.00		280.00	
Total Labor						280.00


Total this Phase **\$280.00**

Phase	2003	Treatment & Disposal WW
-------	------	-------------------------

Case No. 2025-00354

Subcontractors

Tim Montgomery DBA T & M Controls

AP 326558	8/23/2023	 Tim Montgomery DBA T & M Controls / WO 273375677 Replaced Seametrics 430 Flow Controller / Invoice: 273375677, 8/23/2023	1,805.00
-----------	-----------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------

Total Subcontractors	1.09 times	1,805.00	1,967.45	105000
	Total this Phase		\$1,967.45	
	Total this Project		\$6,223.67	
	Total this Report		\$6,223.67	

Payment Receipt

Self Storage Center 3
1998 Oxford Drive
Georgetown, KY 40324
502-570-8508
<https://selfstoragecenter3.storageunitsoftware.com>

7/31/2023 02:12AM

midwest water
1351 fefferson street suite 301
washington, mo 63090

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Rent	74333429	Unit 266 rent for 1 month period starting 7/31/2023	1	\$88.00	\$0.00	\$88.00	\$88.00
Tenant Protection Fee	74335664	Unit 266 tenant protection fee	1	\$9.00	\$0.00	\$9.00	\$9.00
Paid by Visa ending in 7716						\$97.00	



0822CBEGLEY

Contact
Charles Begley
charles.begley@clearwatersol.com

Delivery method
Ground
Tomorrow,
Thursday
\$26.13

Delivery address
Charles Begley
169 KY Highway 1842 west
Cynthiana KY 41031

Delivery attention:
Charles Begley

Payment method
Visa (****7716)

Invoice / receipt preference
charles.begley@clearwatersol.com

Billing address
Charles Begley
169 KY Highway 1842 west
Cynthiana KY 41031

Tax
Taxable

Delivers tomorrow

1	Quick-Disconnect Bushing-Bore V-Belt Pulley for a, Ax and B, BX Belts, 3 Grooves, 6.15" OD 6209K151	2	\$83.06	\$166.12
		Each	Each	

Delivers tomorrow

2	Quick-Disconnect Bushing Clamp on, SD Style, for 1-1/8" Shaft Diameter 6086K418	1	\$34.59	\$34.59
		Each	Each	

Delivers Thursday

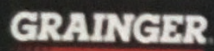
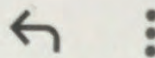
3	Quick-Disconnect Bushing Clamp on, SD Style, for 1-3/8" Shaft Diameter 6086K422	1	\$34.59	\$34.59
		Each	Each	

Merchandise	235.30
Shipping	26.13
Tax	15.69
Total	\$277.12

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.



Grainger 7:47 PM
to me



My Account | Order History | Help | All Products

ORDER CONFIRMATION

Hello Norman S Huddleston,

Thank you for placing an order with Grainger. We confirm that the following order has been received.

ORDER DETAILS

Order #1488927322

PO #WEB2449195653

Company Name : NORMAN
HUDDLESTON

[VIEW ORDER HISTORY](#)

[CHECK ORDER STATUS](#)

ORDER SUMMARY

Subtotal \$205.23

Estimated Tax \$13.76

Estimated Shipping \$24.02

Estimated Total \$243.01

Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.

DELIVERY METHOD

SHIPPING ADDRESS

Norman S Huddleston

256 Nellie Way

House

Brooks, KY 40109-5133

US

PAYMENT METHOD

VISA ****7807

SHIPPING LABEL / PACKING LIST

PO Release # RIVER BLUFF

Project/Job Brooklyn

MY PURCHASED PRODUCTS



DAYTON

Adj. Steel Motor Base, 12

3/4", 10 1/2"

Item # 3M280

Price \$68.41 / each

STATUS

Preparing to Ship

Expected to Arrive Tue Aug 8*

TOTAL \$205.23

QTY 3

PO Line # 1

*Within the continental U.S. when your order is received by 5 p.m. local time at your local shipping facility, which may be in a different time zone from you. Deliveries occur Monday-Friday, excluding holidays. Currently subject to limited product availability on select high-demand, pandemic-related items.



Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0122 of 4450

LOWE'S HOME CENTERS, LLC
800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

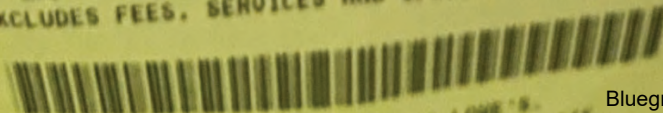
SALES#: FSTLAN02 13 TRANS#: 903785003 08-08-23

1613955 ETN 20A 125V INDUST RECP	17.94
3 @ 5.98	
48630 ID WIRETWIST CONN YELLOW	3.88
70008 14/2 CU NM-B W/G 100-FT	84.58
1613964 ETN 20A 120 277V COMM SP	3.98
119576 MLB STD DUPLEX WRINKLE IV	3.76
4 @ 0.94	
2987583 22CU IN SBLUE 1G NW BOX(-	8.32
4 @ 2.08	
5259727 GB PLASTIC STPL 1/2-IN 25	1.98
1614009 ETN 15A 125V TR COMM RECP	5.98
78785 ETN 2G COMBO TOG DUP PLAT	2.48

SUBTOTAL:	132.90
TOTAL TAX:	7.97
INVOICE 95182 TOTAL:	140.87
VISA:	140.87

VISA: XXXXXXXXXXXXX7807 AMOUNT: 140.87 AUTHCD: 095664
CHIP REFID:294525182178 08/08/23 06:26:43
CUSTOMER CODE: brooklyn
TUR : 8080008800
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 08/08/23 06:27:10
OF ITEMS PURCHASED: 17
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



T & M CONTROLS406 Benton Drive
Festus, MO 63028

P.O. Number

273375677

~~273375677~~

Date

8-23-23

TO

Brooklyn WWTP

Richmond Kentucky

24 HR. SERVICE - 7 DAYS

Home: 636-937-3885

Cell: 314-808-3718

Terms upon Receipt

QUANTITY	STOCK NO	DESCRIPTION	PRICE	UNIT	AMOUNT
		8-16-23			
		Drove to Brooklyn WWTP at Richmond Ky			
		and replaced Seometrics 430 Flow Controller			
		with pulse output with a 440 Analog			
		output module.			
		19 hrs	95 ⁰⁰		1805 ⁰⁰
		Total	\$1805 ⁰⁰		
					1805 ⁰⁰



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

INVOICE

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.103

Invoice No: 23657

SITE

Carriage Park Wastewater
ND

KY.5000.103 Carriage Park Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase 2001 General Plant WW

Labor 420.00

Total this Phase \$420.00 729

Total this Invoice \$420.00

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23657 Dated 8/31/2023

8:08:10 AM

Project	KY.5000.103	Carriage Park Wastewater
---------	-------------	--------------------------

Phase	2001	General Plant WW
-------	------	------------------

Labor

			Hours		Amount
508 - Mowing	8/21/2023		6.00	70.00	420.00
Lawn Maintenance					
Totals			6.00		420.00
Total Labor					420.00

Total this Phase	\$420.00
-------------------------	-----------------

Total this Project	\$420.00
---------------------------	-----------------

Total this Report	\$420.00
--------------------------	-----------------



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.104

Invoice No: 23658

SITE

Center Ridge Water District
1
KY0180549

KY.5000.104 Center Ridge Water District 1

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	1001	General Plant W	
Labor			7,560.00
Subcontractors			6,867.00
Expenses			1,897.69
Total this Phase			\$16,324.69
Phase	1002	Source of Supply W	
Labor			420.00
Total this Phase			\$420.00
Phase	1004	Transmission & Distribution W	
Labor			210.00
Subcontractors			392.40
Total this Phase			\$602.40
Phase	1005	Services, Meters & Fire Hydrant W	
Labor			367.50
Total this Phase			\$367.50
Total this Invoice			<u><u>\$17,714.59</u></u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23658 Dated 8/31/2023

8:08:16 AM

Project	KY.5000.104	Center Ridge Water District 1
Phase	1001	General Plant W

Labor


		Hours		Amount	
500 - Operator	7/31/2023	3.50	70.00	245.00	105000
	WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	8/2/2023	5.50	70.00	385.00	
	WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	8/4/2023	3.50	70.00	245.00	
	WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	8/7/2023	3.50	70.00	245.00	
	WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	8/8/2023	9.00	70.00	630.00	
	WO 273285458 Construct new chlorine room at well house with injection points and new piping				
508 - Mowing	8/8/2023	1.00	70.00	70.00	629
	Lawn Maintenance				
500 - Operator	8/9/2023	3.50	70.00	245.00	105000
	WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/10/2023	3.50	70.00	245.00	
	WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/10/2023	4.00	70.00	280.00	
	WO 273285458 purchased supplies for WO 273344879 Install ceiling and overhead door.				
500 - Operator	8/11/2023	4.50	70.00	315.00	
	WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/14/2023	3.50	70.00	245.00	
	WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/15/2023	5.50	70.00	385.00	
	WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/15/2023	4.00	70.00	280.00	
	WO 273344879 completion of project and paperwork.				
500 - Operator	8/16/2023	3.50	70.00	245.00	
	WO 273344879 install roofing and siding to wellhouse.				
501 - Operator - OT	8/16/2023	2.00	105.00	210.00	630000
	WO 273395816 Met with property owner explained water, Cauley de testing				
500 - Operator	8/16/2023	2.00	70.00	140.00	105000
	WO 273295833 Check wiring and test pressure switch.				
500 - Operator	8/17/2023	3.50	70.00	245.00	105000
	WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/17/2023	5.00	70.00	350.00	105000
	WO 273300019 installed foot chain-link fence.				
500 - Operator	8/18/2023	3.50	70.00	245.00	105000
	WO 273344879 install roofing and siding to wellhouse.				

Project	KY.5000.104	CSWR KY-NC-Center Ridge Water District 1			Invoice	23658
500 - Operator		8/22/2023	4.50	70.00	315.00	10500
	WO 273295833 remove trim, wiring and insulation for new ceiling panels.					
500 - Operator		8/23/2023	3.50	70.00	245.00	105000
	WO 273344879 install roofing and siding to wellhouse.					
500 - Operator		8/23/2023	6.00	70.00	420.00	105000
	WO 273295833 Install ceiling panels.					
500 - Operator		8/24/2023	3.50	70.00	245.00	105000
	WO 273344879 install roofing and siding to wellhouse.					
500 - Operator		8/24/2023	6.50	70.00	455.00	105000
	WO 273295833 install ceiling and overhead door					
500 - Operator		8/25/2023	9.00	70.00	630.00	105000
	WO 273295833 installed ceiling and overhead door.					
	Totals		107.00		7,560.00	
	Total Labor					7,560.00

Subcontractors

AllStar Fence, LLC						
AP 326444	5/11/2023	📄 AllStar Fence, LLC / WO 273300019			6,300.00	
		Install fence and gate, Welded removable panels mounted / Invoice: 2023-1927, 5/11/2023				
	Total Subcontractors		1.09 times		6,300.00	6,867.00 105000

Expenses

Special Equipment						
00000003569 0	8/9/2023	📄 O'Bryan, Freddie / WO273285458 Psi valve/switch parts		165.23	105000	
00000003569 0	8/10/2023	📄 O'Bryan, Freddie / WO273344879 wood for frame replacement.		113.73		
00000003569 1	8/14/2023	📄 O'Bryan, Freddie / WO273295833 Parts for relocating wiring		142.58		
00000003569 1	8/15/2023	📄 O'Bryan, Freddie / WO273295833 relocate wiring		49.74		
00000003553 1	8/21/2023	📄 O'Bryan, Freddie / Supplies for wo273285458 ci		238.65		
00000003553 1	8/24/2023	📄 O'Bryan, Freddie / ABC trim for trimming out ceiling and ov		660.08		
Miscellaneous						
00000003512 9	8/1/2023	📄 O'Bryan, Freddie / Locks for all the water & wastewater. PI		370.99	see allocation below	
Total Expenses			1.09 times	1,741.00	1,897.69	
				Total this Phase	\$16,324.69	

Phase 1002 Source of Supply W

Labor

			Hours		Amount	
500 - Operator	8/15/2023		5.00	70.00	350.00	
	WO 273374724 remove pressure switch off of tank, install along wall with new wiring.					
500 - Operator	8/17/2023		1.00	70.00	70.00	
	WO 273374724 Relocate pressure switch.					
	Totals		6.00		420.00	
	Total Labor					420.00 630200

Total this Phase	\$420.00
------------------	----------

Phase	1004	Transmission & Distribution W
-------	------	-------------------------------

Labor

		Hours	Amount	
501 - Operator - OT	8/22/2023	2.00	105.00	210.00
WO 273379475 customer service repair valve, box, lid, and driveway.				
Totals		2.00		210.00
Total Labor				210.00 630606

Subcontractors

Freddie O'Bryan				
AP 327894	8/7/2023	Freddie O'Bryan / WO 273344879 and WO 273285458 / Invoice: MW 2023-07, 8/7/2023	360.00	
Total Subcontractors		1.09 times	360.00	392.40 105000
Total this Phase				\$602.40

Phase	1005	Services, Meters & Fire Hydrant W
-------	------	-----------------------------------

Labor

		Hours	Amount	
501 - Operator - OT	8/22/2023	3.50	105.00	367.50 630606
WO 273379475 Customer Service Corrective action replaced valve box lid at 4175 Rowlet Tr.				
Totals		3.50		367.50
Total Labor				367.50

720600 - \$17.58 each service area (check rounding error)

KY-Airview-WW

KY-Arcadia Pines-WW

Total this Phase	\$367.50
------------------	----------

KY-Brocklyn-WW

KY-Carriage Park-WW

Total this Project	\$17,714.59
--------------------	-------------

KY-Darlington Creek-WW

KY-Delaplain Disposal-WW

Total this Report	\$17,714.59
-------------------	-------------

KY-Fox Run (KY)-WW

KY-Golden Acres-WW

KY-Great Oaks-WW

KY-Herrington Haven-WW

KY-Homestead-WW

KY-Kingswood-WW

KY-Lake Columbia-WW

KY-LH Treatment-WW

KY-Marshall Ridge-WW

KY-Persimmon Ridge-WW

KY-Randview-WW

KY-River Bluffs-WW

KY-Springcrest-WW

KY-Timberland-WW

KY-Woodland Acres-WW

620000

KY-Center Ridge 2-W

KY-Center Ridge 3-W

KY-Center Ridge 4-W

KY-Center Ridge-W

**AllStar Fence & Supply**

2615 HWY 218 BYP
Paris, TN 38242

Bill To

Clearwater Solutions
Freddie O'Bryan
2178 Moores Mill Rd
Auburn, AL 36830

Invoice

Date	5/11/2023
Invoice #	2023-1927
Rep	JA
Terms	Due on receipt
Job	2023-3103 (Well House 1)
P.O. No.	WO273300019 GPW

Service Address

Well House 1
Murray, KY 40271

Line Item	Item	Qty	Description	U/M	Rate	Serviced	Amount
1	Fence Install		Install fence and gate per drawing labeled #1		3,300.00		3,300.00
2	Misc Fabrication		Welded removable panels mounted with 2" pipe		3,000.00		3,000.00
					0.00		0.00
						Total	\$6,300.00
						Payments/Credits	\$0.00
						Balance Due	\$6,300.00

We now accept credit cards
*3.4% convenience fee applied

Make Checks payable to AllStar Fence & Supply LLC. Mail checks to: 2615 HWY 218 BYP Paris TN 38242.

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13

Phone # 731.642.6492

E-mail info@allstarfenceandsupply.com

Exhibit 1-13
Page 0131 of 4450



MURRAY SUPPLY CO, WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361

PAGE NO 1

RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

CUST NO: 10343	JOB NO: 000	PURCHASE ORDER: FREDDIE 270-321-8482	REFERENCE: PO # FREDDIE 270-	TERMS: NET 10TH	CLERK: RYAN	DATE / TIME: 8/9/23 8:56
-------------------	----------------	-----------------------------------------	---------------------------------	--------------------	----------------	-----------------------------

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 9/10/23

TERMINAL: 556
ORDER: 265

SALESPERSON: RH RYAN HOUSTON
TAX: 001 KY

INVOICE: A03559

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	4	4	EA	SPECIAL	4215141 1/4" SS UNION		4	12.99	/EA	51.96 *
2	4	4	EA	SPECIAL	4691846 1/4" SS BALL VALVE		4	14.99	/EA	59.96 *
3	1	1	EA	FRT	FRT FOR UNIONS		1	15.00	/EA	15.00 *
	20	20	EA	34485	3/4" RG PVC STRAP	.32	20	0.26	/EA	5.20
	100	100	EA	0823496	SH METAL SCREWS 10X1-1/2 QB/100	.35	100	0.175	/EA	17.50 Q
					DISCOUNT: 50.00%					
	2	2	EA	3193364	3/4" PVC 90 EE1590	2.91	2	1.53	/EA	3.06
	4	4	EA	3189396	PVC COUPLINGS 3/4" EC15	1.14	4	0.36	/EA	1.44
	2	2	EA	3189446	3/4 PVC MALE ADAPTER TA15	1.47	2	0.72	/EA	1.44
	2	2	EA	32972	PLASTIC BUSHING-3/4" 34BSH 322	.20	2	0.16	/EA	.32

** PAID IN FULL **

165.23

TAXABLE	155.88
NON-TAXABLE	0.00
SUBTOTAL	155.88

TAX AMOUNT 9.35

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

165.23

TOTAL 165.23

APP: 074357

XR: 003559

Full: 8/9/23

Received By: Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: 50722VEM 4323790 TRANS#: 24693174 08-10-23

76855 2-8-10 TOP CHOICE #2 SYP	8.47
76250 2-8-8 TOP CHOICE #2 SYP P	14.36
2 @ 7.18	
75450 SIGMA 3/4-IN RGD STL LOCK	1.56
2 @ 0.78	
1051258 BSH LBHX 3/16-IN X 6-IN B	18.98
1051260 BSH LBHX 1/4-IN X 6-IN BI	19.98
144669 BSH LBH 1-IN X 12-IN	29.98
330632 25-PACK 15IN WHITE FLAGS	13.96
2 @ 6.98	

SUBTOTAL: 107.29

TAX: 6.44

INVOICE 24814 TOTAL: 113.73

VISA: 113.73

VISA: XXXXXXXXXXXX7724 AMOUNT: 113.73 AUTHCD: 060310

CHIP REFID: 072224292977 08/10/23 13:45:50

CUSTOMER CODE: cr01cap

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 08/10/23 13:46:14

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRIS RAY

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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MURRAY SUPPLY CO, WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361

PAGE NO 1

RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

CUST NO: 10343	JOB NO: 000	PURCHASE ORDER: CR01	REFERENCE: PO # CR01	TERMS: NET 10TH	CLERK: JOHN	DATE / TIME: 8/14/23 2:02
-------------------	----------------	-------------------------	-------------------------	--------------------	----------------	------------------------------

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 9/10/23

TERMINAL: 556

SALESPERSON: JS JOHN SALES
TAX: 001 KY

INVOICE: A04663

NE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	1	EA	49449	PRESSURE SWITCH 30/50 PSI		1	29.99	/EA	29.99
2	1	1	EA	3193364	3/4" PVC 90 EE1590	2.91	1	1.53	/EA	1.53
3	2	2	EA	3189396	PVC COUPLINGS 3/4" EC15	1.14	2	0.36	/EA	.72
4	3	3	EA	33213	3/4 PVC FEMALE ADAPTER FA15	.98	3	0.63	/EA	1.89
5	1	1	EA	40581	1" TEE SCH80		1	8.99	/EA	8.99
	1	1	EA	43151	1"x1/2" BT SCH40	2.86	1	2.574	/EA	2.57
	1	1	EA	4868139	1/2X1/4 SS BUSHING		1	3.64	/EA	3.64
	4	4	EA	41019	3/4" MA SCH80		4	6.49	/EA	25.96
	1	1	EA	40923	3/4" FA SCH80		1	5.49	/EA	5.49
	1	1	EA	41014	1" UNION SCH80		1	5.99	/EA	5.99
	4	4	EA	41147	1 13/16", 2 3/4" 36SS CLAMP QB10		4	2.39	/EA	9.56
	3	3	EA	4214946	FEMALE ELBOW 90 1/4" SS		3	3.26	/EA	9.78
	5	5	EA	4215331	1/4" CL SS NIP		5	2.64	/EA	13.20
	5	5	EA	4215471	1/4"X1 1/2" SS NIP		5	3.04	/EA	15.20

**** PAID IN FULL ****

142.58

TAXABLE	134.51
NON-TAXABLE	0.00
SUBTOTAL	134.51

TAX AMOUNT 8.07

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

142.58

TOTAL 142.58

T: 3.20
0622

APP: 002821 XR: 004663

John O'Brien
Received By

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13

Exhibit 1-13
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MURRAY SUPPLY CO, WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361

PAGE NO 1

RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
10343	000	CR01/CAP	PO # CR01/CAP	NET 10TH	TAYLOR	8/15/23 11:56

DUE DATE: 9/10/23 TERMINAL: 558

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: TH TAYLOR HOUSTON
TAX: 001 KY

INVOICE: A04844

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	25	25	FT	34788	10 STR THHN RED QB/500'	.50	25	0.271 /FT	6.78
2	25	25	FT	34786	10 STR THHN BLK QB/500'	.50	25	0.271 /FT	6.78
3	1	1	EA	33343	3/4 PVC TEE ST20S	12.15	1	4.42 /EA	4.42
4	2	2	EA	3193364	3/4" PVC 90 EE1590	2.91	2	1.53 /EA	3.06
5	2	2	EA	3189446	3/4 PVC MALE ADAPTER TA15	1.47	2	0.72 /EA	1.44
6	3	3	EA	3482361	TER BUTT SPLIC12-10 3WAY 2PK		3	3.79 /EA	11.37
7	1	1	EA	17071	RS SPY SATIN WHT		1	6.99 /EA	6.99
8	4	4	EA	DE704E	6-14 CU SOLDERLESS LUG	1.69	4	1.52 /EA	6.08

CR elect

** PAID IN FULL **

49.74

TAXABLE	46.92
NON-TAXABLE	0.00
SUBTOTAL	46.92

TAX AMOUNT 2.82

49.74

TOTAL 49.74

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

TOT WT: 4.14
MID: ***0622

APP: 000115 XR: 004844

X Lally O'Brien
Received By



MURRAY SUPPLY CO, WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361

PAGE NO 1

RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

INVOICE NO: 13	JOB NO: 000	PURCHASE ORDER: CR01/CAP	REFERENCE: PO # CR01/CAP	TERMS: NET 10TH	CLERK: TAYLOR	DATE / TIME: 8/15/23 11:56
----------------	-------------	--------------------------	--------------------------	-----------------	---------------	----------------------------

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 9/10/23 TERMINAL: 558

SALESPERSON: TH TAYLOR HOUSTON
TAX: 001 KY

INVOICE: A04844

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
25	25	FT	34788	10 STR THHN RED QB/500'	.50	25	0.271	/FT	6.78
25	25	FT	34786	10 STR THHN BLK QB/500'	.50	25	0.271	/FT	6.78
1	1	EA	33343	3/4 PVC TEE ST20S	12.15	1	4.42	/EA	4.42
2	2	EA	3193364	3/4" PVC 90 EE1590	2.91	2	1.53	/EA	3.06
2	2	EA	3189446	3/4 PVC MALE ADAPTER TA15	1.47	2	0.72	/EA	1.44
3	3	EA	3482361	TER BUTT SPLIC12-10 3WAY 2PK		3	3.79	/EA	11.37
1	1	EA	17071	RS SPY SATIN WHT		1	6.99	/EA	6.99
4	4	EA	DE7O4E	6-14 CU SOLDERLESS LUG	1.69	4	1.52	/EA	6.08

**** PAID IN FULL ****

49.74

TAXABLE	46.92
NON-TAXABLE	0.00
SUBTOTAL	46.92

TAX AMOUNT 2.82

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

49.74

TOTAL 49.74

14

APP: 000115 XR: 004844

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13

13349
COMPANY, INC.

MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361

PAGE NO 1

RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

JOB NO: 000	PURCHASE ORDER: GET PO	REFERENCE: PO # GET PO SPO#GET P	TERMS: NET 10TH	CLERK: KEITH	DATE / TIME: 8/21/23 11:15
----------------	---------------------------	-------------------------------------	--------------------	-----------------	-------------------------------

WATER OPERATIONS LLC
ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 9/10/23
TERMINAL: 559
ORDER: 5012

SALESPERSON: KH KEITH HOUSTON
TAX: 001 KY

INVOICE: A05911

ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	EA	SPECIAL	WWGR 2FH17 PRESSURE SWITCH		1	189.50	/EA	189.50 *
10	FT	33204	8D Q 9013GHG2J25 (HVICUR)					
1	EA	33222	1-1/2" PVC CONDUIT		10	2.669	/FT	26.69
1	EA	3179942	1 1/2 PVC MALE ADAPTER TA30	2.04	1	1.38	/EA	1.38
1	EA	31937	1 1/2" CONDUIT LOCKNUTS 150	.69	1	0.55	/EA	.55
			1-1/2" PVC LB SLB50S	20.51	1	7.02	/EA	7.02

**** PAID IN FULL ****

238.65

TAXABLE	225.14
NON-TAXABLE	0.00
SUBTOTAL	225.14

TAX AMOUNT 13.51

BANKCARD PAYMENT

BKCRD# XXXXXXXXXXXXX7724

238.65

TOTAL 238.65

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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CR Cap 30



LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722TMQ 4751252 TRANS#: 24922530 08-24-23

238343 1INX4INX8FT PVC BOARD	379.60
20 @ 18.98	
66646 1INX2INX8FT PVC BOARD	29.94
3 @ 9.98	
24848 PLTSLTANG1-1/4X1-1/4X4 8-	45.96
2 @ 22.98	
580231 #8 X 2-1/2-IN WH FIN TRIM	29.96
2 @ 14.98	
1147888 1LB DECK PLUS WHITE 100X2	10.98
580221 TRIM HANDY FIN #8 X 2-IN	14.98
787643 CABINET WHITE #8X1-1/2-IN	10.98
41562 PP 25-CT 1/4-IN GALV FLAT	3.98
818866 9-OZ POWER GRAB ULTIMATE	19.96
2 @ 9.98	
753223 GORILLA HEAVY DUTY CON AD	59.88
6 @ 9.98	
63317 HM 1-CT 5/16-IN X 1-IN ZC	3.45
15 @ 0.23	
63302 HM 1-CT 5/16-IN ZINC HEX	2.10
15 @ 0.14	
67321 5/16-IN X 1-1/2-IN GALV L	10.95
15 @ 0.73	

SUBTOTAL: 622.72

TAX: 37.36

INVOICE 24327 TOTAL: 660.08

VISA: 660.08

VISA: XXXXXXXXXXXX7724 AMOUNT:660.08 AUTHCD: 071518
CHIP REFID:072224298185 08/24/23 19:13:08

CUSTOMER CODE: CR01CAP

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TS1: 6800

STORE: 722 TERMINAL: 24 08/24/23 19:15:30

OF ITEMS PURCHASED: 84

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

Final Details for Order #113-6853650-9408265

Print this page for your records.

Order Placed: July 31, 2023

Amazon.com order number: 113-6853650-9408265

Order Total: \$370.99

Shipped on August 1, 2023**Items Ordered****Price**

1 of: *Master Lock 175D Resettable Set-Your-Own Combination Lock, Die-Cast, with 1-inch Shackle, 24-Pack* \$349.99

Sold by: Certified Wholesale Supply ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Freddie
1034 CARL CRISP RD
ALMO, KY 42020-9032
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 7724

Item(s) Subtotal: \$349.99

Shipping & Handling: \$0.00

Billing address

Freddie
1034 CARL CRISP RD
ALMO, KY 42020-9032
United States

Total before tax: \$349.99

Estimated tax to be collected: \$21.00

Grand Total: \$370.99

Credit Card transactions

Visa ending in 7724: August 1, 2023: \$370.99

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Freddie O'Bryan
1034 Carl Crisp Rd.
Almo, Ky 42020
270-226-4256 (cell)
Certified Water Operator #595
Class IV

Aug. 07, 2023

Invoice: Number: MW 2023-07

Accounts Payable
Midwest Water Operations
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for July 01, 2023 – July 31, 2023

Work order	Equipment	Balance Due
Lawn maintenance 03. July 2023, all districts	Trailer Rent	\$90.00
WO273344880, 4. July 2023, District 3, 306 Parkview Dr., Repair 4" waterline (T&DW)	Backhoe and Trailer 1 day rent	\$180.00
WO273346960, 10. July 2023, District 2, driveway repair on 210 Midget Drive. (T&DW)	Backhoe and Trailer 1 day rent	\$180.00
3 weeks rent for pick up and storage of building material for projects: WO273344879 and WO273285458	Trailers	\$300.00
WO273355775, 19. July 2023, District 2, Mason Drive, 2" service line leak repair. (SMFHW)	Backhoe and Trailer 1 day rent	\$180.00
Lawn maintenance 13. July 2023, all districts	Trailer rent	\$90.00
Storage Unit Rental for company owned equipment	July 2023	\$60.00
	Total	\$1080.00

-Signed-

Freddie O'Bryan



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Center Ridge Water District

1

KY0180549

August 31, 2023

Project No:

KY.5000.104

Invoice No:

23658

105000 \$15421.51

629000 \$178.01

630000 \$318.01

630200 \$528.01

630606 \$318.01

720600 \$416.72

62000 \$166.82

+\$367.50

KY.5000.104

Center Ridge Water District 1

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	1001	General Plant W	
Labor			7,560.00

Subcontractors			6,867.00
----------------	--	--	----------

Expenses			1,897.69
----------	--	--	----------

Total this Phase	\$16,324.69
------------------	-------------

Phase	1002	Source of Supply W	
Labor			420.00

Total this Phase	\$420.00
------------------	----------

Phase	1004	Transmission & Distribution W	
Labor			210.00

Subcontractors			392.40
----------------	--	--	--------

Total this Phase	\$602.40
------------------	----------

Phase	1005	Services, Meters & Fire Hydrant W	
Labor			367.50

Total this Phase	\$367.50
------------------	----------

Total this Invoice	<u>\$17,714.59</u>
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Case No. 2025-00354

If you have questions about your invoice email - ar@clearwatersol.com.

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0141 of 4450

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23658 Dated 8/31/2023

8:08:16 AM

Project	KY.5000.104	Center Ridge Water District 1
Phase	1001	General Plant W

Labor

		Hours		Amount	
500 - Operator	7/31/2023	3.50	70.00	245.00	105000
	WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	8/2/2023	5.50	70.00	385.00	
	WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	8/4/2023	3.50	70.00	245.00	
	WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	8/7/2023	3.50	70.00	245.00	
	WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	8/8/2023	9.00	70.00	630.00	
	WO 273285458 Construct new chlorine room at well house with injection points and new piping				
508 - Mowing	8/8/2023	1.00	70.00	70.00	629
	Lawn Maintenance				
500 - Operator	8/9/2023	3.50	70.00	245.00	105000
	WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/10/2023	3.50	70.00	245.00	
	WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/10/2023	4.00	70.00	280.00	
	WO 273285458 purchased supplies for WO 273344879 Install ceiling and overhead door.				
500 - Operator	8/11/2023	4.50	70.00	315.00	
	WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/14/2023	3.50	70.00	245.00	
	WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/15/2023	5.50	70.00	385.00	
	WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/15/2023	4.00	70.00	280.00	
	WO 273344879 completion of project and paperwork.				
500 - Operator	8/16/2023	3.50	70.00	245.00	
	WO 273344879 install roofing and siding to wellhouse.				
501 - Operator - OT	8/16/2023	2.00	105.00	210.00	630000
	WO 273395816 Met with property owner explained water, Cauley de testing				
500 - Operator	8/16/2023	2.00	70.00	140.00	105000
	WO 273295833 Check wiring and test pressure switch.				
500 - Operator	8/17/2023	3.50	70.00	245.00	105000
	WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/17/2023	5.00	70.00	350.00	105000
	WO 273300019 installed foot chain-link fence.				
500 - Operator	8/18/2023	3.50	70.00	245.00	105000
	WO 273344879 install roofing and siding to wellhouse.				

Project	KY.5000.104	CSWR KY-NC-Center Ridge Water District 1			Invoice	23658
500 - Operator		8/22/2023	4.50	70.00	315.00	10500
	WO 273295833 remove trim, wiring and insulation for new ceiling panels.					
500 - Operator		8/23/2023	3.50	70.00	245.00	105000
	WO 273344879 install roofing and siding to wellhouse.					
500 - Operator		8/23/2023	6.00	70.00	420.00	105000
	WO 273295833 Install ceiling panels.					
500 - Operator		8/24/2023	3.50	70.00	245.00	105000
	WO 273344879 install roofing and siding to wellhouse.					
500 - Operator		8/24/2023	6.50	70.00	455.00	105000
	WO 273295833 install ceiling and overhead door					
500 - Operator		8/25/2023	9.00	70.00	630.00	105000
	WO 273295833 installed ceiling and overhead door.					
	Totals		107.00		7,560.00	
	Total Labor					7,560.00

Subcontractors

AllStar Fence, LLC						
AP 326444	5/11/2023	📄 AllStar Fence, LLC / WO 273300019			6,300.00	
		Install fence and gate, Welded removable panels mounted / Invoice: 2023-1927, 5/11/2023				
	Total Subcontractors		1.09 times		6,300.00	6,867.00 105000

Expenses

Special Equipment						
00000003569 0	8/9/2023	📄 O'Bryan, Freddie / WO273285458 Psi valve/switch parts			165.23	105000
00000003569 0	8/10/2023	📄 O'Bryan, Freddie / WO273344879 wood for frame replacement.			113.73	
00000003569 1	8/14/2023	📄 O'Bryan, Freddie / WO273295833 Parts for relocating wiring			142.58	
00000003569 1	8/15/2023	📄 O'Bryan, Freddie / WO273295833 relocate wiring			49.74	
00000003553 1	8/21/2023	📄 O'Bryan, Freddie / Supplies for wo273285458 ci			238.65	
00000003553 1	8/24/2023	📄 O'Bryan, Freddie / ABC trim for trimming out ceiling and ov			660.08	
Miscellaneous						
00000003512 9	8/1/2023	📄 O'Bryan, Freddie / Locks for all the water &wastewater. PI			370.99	see allocation below
	Total Expenses		1.09 times		1,741.00	1,897.69
					Total this Phase	\$16,324.69

Phase 1002 Source of Supply W

Labor

		Hours	Amount	
500 - Operator	8/15/2023	5.00 70.00	350.00	
	WO 273374724 remove pressure switch off of tank, install along wall with new wiring.			
500 - Operator	8/17/2023	1.00 70.00	70.00	
	WO 273374724 Relocate pressure switch.			
	Totals	6.00	420.00	
	Total Labor			420.00 630200

Total this Phase \$420.00

Phase 1004 Transmission & Distribution W

Labor

		Hours	Amount	
501 - Operator - OT	8/22/2023	2.00 105.00	210.00	
WO 273379475 customer service repair valve, box, lid, and driveway.				
Totals		2.00	210.00	
Total Labor				210.00 630606

Subcontractors

Freddie O'Bryan				
AP 327894	8/7/2023	Freddie O'Bryan / WO 273344879 and WO 273285458 / Invoice: MW 2023-07, 8/7/2023	360.00	
Total Subcontractors		1.09 times	360.00	392.40 105000
			Total this Phase	\$602.40

Phase 1005 Services, Meters & Fire Hydrant W

Labor

		Hours	Amount	
501 - Operator - OT	8/22/2023	3.50 105.00	367.50	630606
WO 273379475 Customer Service Corrective action replaced valve box lid at 4175 Rowlet Tr.				
Totals		3.50	367.50	
Total Labor				367.50

720600 - \$17.58 each service area (check rounding error)

KY-Airview-WW

KY-Arcadia Pines-WW

KY-Brocklyn-WW

KY-Carriage Park-WW

KY-Darlington Creek-WW

KY-Delaplain Disposal-WW

KY-Fox Run (KY)-WW

KY-Golden Acres-WW

KY-Great Oaks-WW

KY-Herrington Haven-WW

KY-Homestead-WW

KY-Kingswood-WW

KY-Lake Columbia-WW

KY-LH Treatment-WW

KY-Marshall Ridge-WW

KY-Persimmon Ridge-WW

KY-Randview-WW

KY-River Bluffs-WW

KY-Springcrest-WW

KY-Timberland-WW

KY-Woodland Acres-WW

620000

KY-Center Ridge 2-W

KY-Center Ridge 3-W

KY-Center Ridge 4-W

KY-Center Ridge-W

Total this Phase \$367.50

Total this Project \$17,714.59

Total this Report \$17,714.59

**AllStar Fence & Supply**

2615 HWY 218 BYP
Paris, TN 38242

Bill To

Clearwater Solutions
Freddie O'Bryan
2178 Moores Mill Rd
Auburn, AL 36830

Invoice

Date	5/11/2023
Invoice #	2023-1927
Rep	JA
Terms	Due on receipt
Job	2023-3103 (Well House 1)
P.O. No.	WO273300019 GPW

Service Address

Well House 1
Murray, KY 40271

Line Item	Item	Qty	Description	U/M	Rate	Serviced	Amount
1	Fence Install		Install fence and gate per drawing labeled #1		3,300.00		3,300.00
2	Misc Fabrication		Welded removable panels mounted with 2" pipe		3,000.00		3,000.00
					0.00		0.00
				Total			\$6,300.00
				Payments/Credits			\$0.00
				Balance Due			\$6,300.00

We now accept credit cards
*3.4% convenience fee applied

Make Checks payable to AllStar Fence & Supply LLC. Mail checks to: 2615 HWY 218 BYP Paris TN 38242.

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13

Phone # 731.642.6492 E-mail info@allstarfenceandsupply.com

Exhibit 1-13
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MURRAY SUPPLY CO, WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361

PAGE NO 1

RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

CUST NO: 10343	JOB NO: 000	PURCHASE ORDER: FREDDIE 270-321-8482	REFERENCE: PO # FREDDIE 270-	TERMS: NET 10TH	CLERK: RYAN	DATE / TIME: 8/9/23 8:56
-------------------	----------------	-----------------------------------------	---------------------------------	--------------------	----------------	-----------------------------

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 9/10/23

TERMINAL: 556
ORDER: 265

SALESPERSON: RH RYAN HOUSTON
TAX: 001 KY

INVOICE: A03559

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	4	4	EA	SPECIAL	4215141 1/4" SS UNION		4	12.99	/EA	51.96 *
2	4	4	EA	SPECIAL	4691846 1/4" SS BALL VALVE		4	14.99	/EA	59.96 *
3	1	1	EA	FRT	FRT FOR UNIONS		1	15.00	/EA	15.00 *
	20	20	EA	34485	3/4" RG PVC STRAP	.32	20	0.26	/EA	5.20
	100	100	EA	0823496	SH METAL SCREWS 10X1-1/2 QB/100	.35	100	0.175	/EA	17.50 Q
					DISCOUNT: 50.00%					
	2	2	EA	3193364	3/4" PVC 90 EE1590	2.91	2	1.53	/EA	3.06
	4	4	EA	3189396	PVC COUPLINGS 3/4" EC15	1.14	4	0.36	/EA	1.44
	2	2	EA	3189446	3/4 PVC MALE ADAPTER TA15	1.47	2	0.72	/EA	1.44
	2	2	EA	32972	PLASTIC BUSHING-3/4" 34BSH 322	.20	2	0.16	/EA	.32

** PAID IN FULL **

165.23

TAXABLE	155.88
NON-TAXABLE	0.00
SUBTOTAL	155.88

TAX AMOUNT 9.35

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

165.23

TOTAL 165.23

APP: 074357

XR: 003559

Full: 8/9/23

Received By: Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0146 of 4450



LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: 50722VEM 4323790 TRANS#: 24693174 08-10-23

76855 2-8-10 TOP CHOICE #2 SYP	8.47
76250 2-8-8 TOP CHOICE #2 SYP P	14.36
2 @ 7.18	
75450 SIGMA 3/4-IN RGD STL LOCK	1.56
2 @ 0.78	
1051258 BSH LBHX 3/16-IN X 6-IN B	18.98
1051260 BSH LBHX 1/4-IN X 6-IN BI	19.98
144669 BSH LBH 1-IN X 12-IN	29.98
330632 25-PACK 15IN WHITE FLAGS	13.96
2 @ 6.98	

SUBTOTAL: 107.29

TAX: 6.44

INVOICE 24814 TOTAL: 113.73

VISA: 113.73

VISA: XXXXXXXXXXXX7724 AMOUNT: 113.73 AUTHCD: 060310

CHIP REFID: 072224292977 08/10/23 13:45:50

CUSTOMER CODE: cr01cap

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 08/10/23 13:46:14

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: CHRIS RAY

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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MURRAY SUPPLY CO, WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361

PAGE NO 1

RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

CUST NO: 10343	JOB NO: 000	PURCHASE ORDER: CR01	REFERENCE: PO # CR01	TERMS: NET 10TH	CLERK: JOHN	DATE / TIME: 8/14/23 2:02
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SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 9/10/23

TERMINAL: 556

SALESPERSON: JS JOHN SALES
TAX: 001 KY

INVOICE: A04663

NE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	1	EA	49449	PRESSURE SWITCH 30/50 PSI		1	29.99	/EA	29.99
2	1	1	EA	3193364	3/4" PVC 90 EE1590	2.91	1	1.53	/EA	1.53
3	2	2	EA	3189396	PVC COUPLINGS 3/4" EC15	1.14	2	0.36	/EA	.72
4	3	3	EA	33213	3/4 PVC FEMALE ADAPTER FA15	.98	3	0.63	/EA	1.89
5	1	1	EA	40581	1" TEE SCH80		1	8.99	/EA	8.99
	1	1	EA	43151	1"x1/2" BT SCH40	2.86	1	2.574	/EA	2.57
	1	1	EA	4868139	1/2X1/4 SS BUSHING		1	3.64	/EA	3.64
	4	4	EA	41019	3/4" MA SCH80		4	6.49	/EA	25.96
	1	1	EA	40923	3/4" FA SCH80		1	5.49	/EA	5.49
	1	1	EA	41014	1" UNION SCH80		1	5.99	/EA	5.99
	4	4	EA	41147	1 13/16", 2 3/4" 36SS CLAMP QB10		4	2.39	/EA	9.56
	3	3	EA	4214946	FEMALE ELBOW 90 1/4" SS		3	3.26	/EA	9.78
	5	5	EA	4215331	1/4" CL SS NIP		5	2.64	/EA	13.20
	5	5	EA	4215471	1/4"X1 1/2" SS NIP		5	3.04	/EA	15.20

**** PAID IN FULL ****

142.58

TAXABLE	134.51
NON-TAXABLE	0.00
SUBTOTAL	134.51

TAX AMOUNT 8.07

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

142.58

TOTAL 142.58

T: 3.20
0622

APP: 002821 XR: 004663

John O'Brien
Received By

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13

Exhibit 1-13
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MURRAY SUPPLY CO, WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361

PAGE NO 1

RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
10343	000	CR01/CAP	PO # CR01/CAP	NET 10TH	TAYLOR	8/15/23 11:56

DUE DATE: 9/10/23 TERMINAL: 558

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: TH TAYLOR HOUSTON
TAX: 001 KY

INVOICE: A04844

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	25	25	FT	34788	10 STR THHN RED QB/500'	.50	25	0.271 /FT	6.78
2	25	25	FT	34786	10 STR THHN BLK QB/500'	.50	25	0.271 /FT	6.78
3	1	1	EA	33343	3/4 PVC TEE ST20S	12.15	1	4.42 /EA	4.42
4	2	2	EA	3193364	3/4" PVC 90 EE1590	2.91	2	1.53 /EA	3.06
5	2	2	EA	3189446	3/4 PVC MALE ADAPTER TA15	1.47	2	0.72 /EA	1.44
6	3	3	EA	3482361	TER BUTT SPLIC12-10 3WAY 2PK		3	3.79 /EA	11.37
7	1	1	EA	17071	RS SPY SATIN WHT		1	6.99 /EA	6.99
8	4	4	EA	DE704E	6-14 CU SOLDERLESS LUG	1.69	4	1.52 /EA	6.08

CR elect

** PAID IN FULL **

49.74

TAXABLE	46.92
NON-TAXABLE	0.00
SUBTOTAL	46.92

TAX AMOUNT 2.82

49.74

TOTAL 49.74

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

TOT WT: 4.14
MID: ***0622

APP: 000115 XR: 004844

X Lally O'Brien
Received By



MURRAY SUPPLY CO, WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361

PAGE NO 1

RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

INVOICE NO: 13	JOB NO: 000	PURCHASE ORDER: CR01/CAP	REFERENCE: PO # CR01/CAP	TERMS: NET 10TH	CLERK: TAYLOR	DATE / TIME: 8/15/23 11:56
----------------	-------------	--------------------------	--------------------------	-----------------	---------------	----------------------------

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 9/10/23 TERMINAL: 558

SALESPERSON: TH TAYLOR HOUSTON
TAX: 001 KY

INVOICE: A04844

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
25	25	FT	34788	10 STR THHN RED QB/500'	.50	25	0.271	/FT	6.78
25	25	FT	34786	10 STR THHN BLK QB/500'	.50	25	0.271	/FT	6.78
1	1	EA	33343	3/4 PVC TEE ST20S	12.15	1	4.42	/EA	4.42
2	2	EA	3193364	3/4" PVC 90 EE1590	2.91	2	1.53	/EA	3.06
2	2	EA	3189446	3/4 PVC MALE ADAPTER TA15	1.47	2	0.72	/EA	1.44
3	3	EA	3482361	TER BUTT SPLIC12-10 3WAY 2PK		3	3.79	/EA	11.37
1	1	EA	17071	RS SPY SATIN WHT		1	6.99	/EA	6.99
4	4	EA	DE7O4E	6-14 CU SOLDERLESS LUG	1.69	4	1.52	/EA	6.08

**** PAID IN FULL ****

49.74

TAXABLE	46.92
NON-TAXABLE	0.00
SUBTOTAL	46.92

TAX AMOUNT 2.82

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

49.74

TOTAL 49.74

14

APP: 000115 XR: 004844

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Received By

13349
COMPANY, INC.

MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361

PAGE NO 1

RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

JOB NO: 000	PURCHASE ORDER: GET PO	REFERENCE: PO # GET PO SPO#GET P	TERMS: NET 10TH	CLERK: KEITH	DATE / TIME: 8/21/23 11:15
----------------	---------------------------	-------------------------------------	--------------------	-----------------	-------------------------------

WATER OPERATIONS LLC
ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 9/10/23

TERMINAL: 559
ORDER: 5012

SALESPERSON: KH KEITH HOUSTON
TAX: 001 KY

INVOICE: A05911

ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	EA	SPECIAL	WWGR 2FH17 PRESSURE SWITCH		1	189.50	/EA	189.50 *
10	FT	33204	8D Q 9013GHG2J25 (HVICUR)					
1	EA	33222	1-1/2" PVC CONDUIT		10	2.669	/FT	26.69
1	EA	3179942	1 1/2 PVC MALE ADAPTER TA30	2.04	1	1.38	/EA	1.38
1	EA	31937	1 1/2" CONDUIT LOCKNUTS 150	.69	1	0.55	/EA	.55
			1-1/2" PVC LB SLB50S	20.51	1	7.02	/EA	7.02

**** PAID IN FULL ****

238.65

TAXABLE	225.14
NON-TAXABLE	0.00
SUBTOTAL	225.14

TAX AMOUNT 13.51

BANKCARD PAYMENT

BKCRD# XXXXXXXXXXXXX7724

238.65

TOTAL 238.65

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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CR Cap 30



LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722TMQ 4751252 TRANS#: 24922530 08-24-23

238343 1INX4INX8FT PVC BOARD	379.60
20 @ 18.98	
66646 1INX2INX8FT PVC BOARD	29.94
3 @ 9.98	
24848 PLTSLTANG1-1/4X1-1/4X4 8-	45.96
2 @ 22.98	
580231 #8 X 2-1/2-IN WH FIN TRIM	29.96
2 @ 14.98	
1147888 1LB DECK PLUS WHITE 100X2	10.98
580221 TRIM HANDY FIN #8 X 2-IN	14.98
787643 CABINET WHITE #8X1-1/2-IN	10.98
41562 PP 25-CT 1/4-IN GALV FLAT	3.98
818866 9-OZ POWER GRAB ULTIMATE	19.96
2 @ 9.98	
753223 GORILLA HEAVY DUTY CON AD	59.88
6 @ 9.98	
63317 HM 1-CT 5/16-IN X 1-IN ZC	3.45
15 @ 0.23	
63302 HM 1-CT 5/16-IN ZINC HEX	2.10
15 @ 0.14	
67321 5/16-IN X 1-1/2-IN GALV L	10.95
15 @ 0.73	

SUBTOTAL: 622.72

TAX: 37.36

INVOICE 24327 TOTAL: 660.08

VISA: 660.08

VISA: XXXXXXXXXXXX7724 AMOUNT:660.08 AUTHCD: 071518
CHIP REFID:072224298185 08/24/23 19:13:08

CUSTOMER CODE: CR01CAP

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TS1: 6800

STORE: 722 TERMINAL: 24 08/24/23 19:15:30

OF ITEMS PURCHASED: 84

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

Final Details for Order #113-6853650-9408265

Print this page for your records.

Order Placed: July 31, 2023

Amazon.com order number: 113-6853650-9408265

Order Total: \$370.99

Shipped on August 1, 2023**Items Ordered****Price**

1 of: *Master Lock 175D Resettable Set-Your-Own Combination Lock, Die-Cast, with 1-inch Shackle, 24-Pack* \$349.99

Sold by: Certified Wholesale Supply ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Freddie
1034 CARL CRISP RD
ALMO, KY 42020-9032
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 7724

Item(s) Subtotal: \$349.99

Shipping & Handling: \$0.00

Billing address

Freddie
1034 CARL CRISP RD
ALMO, KY 42020-9032
United States

Total before tax: \$349.99

Estimated tax to be collected: \$21.00

Grand Total: \$370.99

Credit Card transactions

Visa ending in 7724: August 1, 2023: \$370.99

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

Freddie O'Bryan
1034 Carl Crisp Rd.
Almo, Ky 42020
270-226-4256 (cell)
Certified Water Operator #595
Class IV

Aug. 07, 2023

Invoice: Number: MW 2023-07

Accounts Payable
Midwest Water Operations
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for July 01, 2023 – July 31, 2023

Work order	Equipment	Balance Due
Lawn maintenance 03. July 2023, all districts	Trailer Rent	\$90.00
WO273344880, 4. July 2023, District 3, 306 Parkview Dr., Repair 4" waterline (T&DW)	Backhoe and Trailer 1 day rent	\$180.00
WO273346960, 10. July 2023, District 2, driveway repair on 210 Midget Drive. (T&DW)	Backhoe and Trailer 1 day rent	\$180.00
3 weeks rent for pick up and storage of building material for projects: WO273344879 and WO273285458	Trailers	\$300.00
WO273355775, 19. July 2023, District 2, Mason Drive, 2" service line leak repair. (SMFHW)	Backhoe and Trailer 1 day rent	\$180.00
Lawn maintenance 13. July 2023, all districts	Trailer rent	\$90.00
Storage Unit Rental for company owned equipment	July 2023	\$60.00
	Total	\$1080.00

-Signed-

Freddie O'Bryan



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.105

Invoice No: 23659

SITE

Center Ridge Water District
2
KY0180509

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	1001	General Plant W	
Labor			595.00
Subcontractors			261.60
Expenses			75.80
Total this Phase			\$932.40
Phase	1004	Transmission & Distribution W	
Subcontractors			261.60
Total this Phase			\$261.60
Phase	1005	Services, Meters & Fire Hydrant W	
Expenses			56.44
Total this Phase			\$56.44
Total this Invoice			<u><u>\$1,250.44</u></u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23659 Dated 8/31/2023

8:08:27 AM

Project	KY.5000.105	Center Ridge Water District 2
Phase	1001	General Plant W

Labor

			Hours		Amount	
500 - Operator	8/3/2023		3.50	70.00	245.00	630605
WO 273353478 Install new valve Reyes meter, box 6 inches						
508 - Mowing	8/8/2023		1.50	70.00	105.00	629000
Lawn Maintenance						
500 - Operator	8/21/2023		3.50	70.00	245.00	630405
WO 273295833 Well House 2A unplanned maintenance, chlorine injection point coupling						
Totals			8.50		595.00	
Total Labor						595.00

Subcontractors

Freddie O'Bryan						
AP 327894	8/7/2023	Freddie O'Bryan / WO 273355775 / Invoice: MW 2023-07, 8/7/2023			240.00	
Total Subcontractors			1.09 times		240.00	261.60

Expenses

Special Equipment						
00000003569 0	8/9/2023	O'Bryan, Freddie / Metal meter box lids			69.54	630602 630605
Total Expenses			1.09 times		69.54	75.80
Total this Phase						\$932.40

Phase	1004	Transmission & Distribution W
-------	------	-------------------------------

Subcontractors

Freddie O'Bryan						
AP 327894	8/7/2023	Freddie O'Bryan / WO 273346960 / Invoice: MW 2023-07, 8/7/2023			240.00	
Total Subcontractors			1.09 times		240.00	261.60
Total this Phase						\$261.60

Phase	1005	Services, Meters & Fire Hydrant W
-------	------	-----------------------------------

Expenses

Special Equipment						
00000003512 6	8/3/2023	Henderson, Harry / WO73353478 20 Lake Shore Dr.			51.78	630605
Total Expenses			1.09 times		51.78	56.44
Total this Phase						\$56.44
Total this Project						\$1,250.44
Total this Report						\$1,250.44

Freddie O'Bryan
1034 Carl Crisp Rd.
Almo, Ky 42020
270-226-4256 (cell)
Certified Water Operator #595
Class IV

Aug. 07, 2023

Invoice: Number: MW 2023-07

Accounts Payable
Midwest Water Operations
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for July 01, 2023 – July 31, 2023

Work order	Equipment	Balance Due
Lawn maintenance 03. July 2023, all districts	Trailer Rent	\$90.00
WO273344880, 4. July 2023, District 3, 306 Parkview Dr., Repair 4" waterline (T&DW)	Backhoe and Trailer 1 day rent	\$180.00
WO273346960, 10. July 2023, District 2, driveway repair on 210 Midget Drive. (T&DW)	Backhoe and Trailer 1 day rent	\$180.00
3 weeks rent for pick up and storage of building material for projects: WO273344879 and WO273285458	Trailers	\$300.00
WO273355775, 19. July 2023, District 2, Mason Drive, 2" service line leak repair. (SMFHW)	Backhoe and Trailer 1 day rent	\$180.00
Lawn maintenance 13. July 2023, all districts	Trailer rent	\$90.00
Storage Unit Rental for company owned equipment	July 2023	\$60.00
	Total	\$1080.00

-Signed-

Freddie O'Bryan

BANDARRA STEEL, LLC

P.O. Box 185
401 Railroad Ave.
MURRAY, KY 42071
(270) 753-3841

INVOICE**159772**

P.O.

NAME

BLUEGRASS WATER SOLUTIONS

DATE

8-9-23

ADDRESS

PHONE

CHECK

CASH

CC

CHARGE

ON ACCT.

MDSE. RETD.

C.O.D.

QTY.

DESCRIPTION

AMOUNT

4.5 ft

HR TR 4

51.39

Cut 3 @ 12" x 18"

12.00

63.39

Bandarra Steel
401 Railroad Avenue
MURRAY KY 42071
270-753-3841

08/09/2023

10:34

Sale

Trans:1

Batch:58

VISA

CHIP

*****7724

/

AMOUNT:

\$69.54

CASH DISCOUNT

\$0.00

TOTAL:

\$69.54

(SEE BELOW) TAX

3.80

TOTAL

67.19

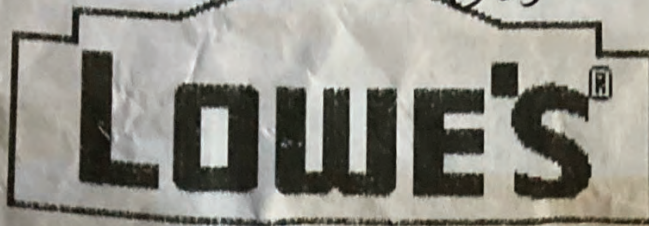
% KENTUCKY SALES TAX. ★★

applied to any invoice past 30 days.
AGE RATE OF 24%

Resp: APPROVAL 054726
Code: 054726
Ref#: 322114000894
App Name: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.
CUSTOMER COPY

WO 73353478
20 lakeshore Drive
District 2



LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722RUZ 4259287 TRANS#: 24086348 08-03-23

23850 3/4-IN SCH40 COUPLING 429	1.08
2 @ 0.54	
22698 3/4-IN X 1/2-IN ADPT 4361	1.38
23856 3/4-IN SCH40 ADAPTER 4360	0.72
23850 3/4-IN SCH40 COUPLING 429	0.54
818118 3/4-IN SHARKBITE PVC X MA	12.88
5269656 2 PACK 1-1/4 IN PVC PIPE	22.27
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
2146963 KOBALT 6IN STRAP WRENCH	9.98

SUBTOTAL:	48.85
TAX:	2.93
INVOICE 24153 TOTAL:	51.78
VISA:	51.78

VISA: XXXXXXXXXXXXX7732 AMOUNT:51.78 AUTHCD: 069382

CHIP REFID:072224290495 08/03/23 13:12:08

CUSTOMER CODE: 20 lake shore dr

APL: VISA CREDIT TVR: 8080008000

ATD: 00000000031010 TSI: 6800



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.106

Invoice No: 23660

SITE

Center Ridge Water District
3
KY0180502

KY.5000.106 Center Ridge Water District 3

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	1001	General Plant W	
Labor			70.00
Subcontractors			7,510.10
Expenses			70.32
Total this Phase			\$7,650.42
Phase	1004	Transmission & Distribution W	
Subcontractors			261.60
Total this Phase			\$261.60
Phase	1005	Services, Meters & Fire Hydrant W	
Labor			105.00
Expenses			55.39
Total this Phase			\$160.39
Total this Invoice			<u><u>\$8,072.41</u></u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23660 Dated 8/31/2023

8:08:35 AM

Project	KY.5000.106	Center Ridge Water District 3
Phase	1001	General Plant W

Labor

			Hours		Amount	
508 - Mowing	8/8/2023		1.00	70.00	70.00	
Lawn Maintenance						
Totals			1.00		70.00	
Total Labor						70.00 629000

Subcontractors

AllStar Fence, LLC						
AP 326442	5/1/2023	📄 AllStar Fence, LLC / WO 273300025	6,890.00	105000		
		Install fence and gate per, Welded removable panels mounted / Invoice: 2023-1929, 5/1/2023				
Total Subcontractors			1.09 times	6,890.00	7,510.10	

Expenses

Special Equipment						
00000003512 8/3/2023 6	📄 Henderson, Harry / WellHouse 3	64.51	620100			
Total Expenses		1.09 times	64.51	70.32		
		Total this Phase		\$7,650.42		

Phase	1004	Transmission & Distribution W
-------	------	-------------------------------

Subcontractors

Freddie O'Bryan						
AP 327894	8/7/2023	📄 Freddie O'Bryan / WO 273344880	240.00	630201	105000	
		Backhoe and Trailer / Invoice: MW 2023 -07, 8/7/2023				
Total Subcontractors			1.09 times	240.00	261.60	
		Total this Phase		\$261.60		

Phase	1005	Services, Meters & Fire Hydrant W
-------	------	-----------------------------------

Labor

			Hours		Amount	
501 - Operator - OT	8/18/2023		1.00	105.00	105.00	630606
WO 273375716 Customer Service at 351 Scenic Drive.						
Totals			1.00		105.00	
Total Labor						105.00

Expenses

Maintenance Material						
00000003567 8/23/2023 4	📄 Henderson, Harry / Line locate marking paint	50.82	630604	620500		
Total Expenses		1.09 times	50.82	55.39		

Case No. 2025-00354

Project	KY.5000.106	CSWR KY-NC-Center Ridge Water District 3	Invoice	23660
			Total this Phase	\$160.39
			Total this Project	\$8,072.41
			Total this Report	\$8,072.41

**AllStar Fence & Supply**

2615 HWY 218 BYP
Paris, TN 38242

Bill To

Clearwater Solutions
Freddie O'Bryan
2178 Moores Mill Rd
Auburn, AL 36830

Invoice

Date	5/1/2023
Invoice #	2023-1929
Rep	JA
Terms	50% on Arrival
Job	2023-3105 (Well House 3)
P.O. No.	WO273300025 GPW

Service Address

Well House #3
New Concord, KY 42076

Line Item	Item	Qty	Description	U/M	Rate	Serviced	Amount
	Fence Install		Install fence and gate per drawing labeled New Concord 3		5,790.00		5,790.00
	Misc Fabrication		Welded removable panels mounted with 2" pipe		1,100.00		1,100.00
				Total			\$6,890.00
				Payments/Credits			\$0.00
				Balance Due			\$6,890.00

We now accept credit cards
*3.4% convenience fee applied

Make Checks payable to AllStar Fence & Supply LLC. Mail checks to: 2615 HWY 218 BYP Paris TN 38242.

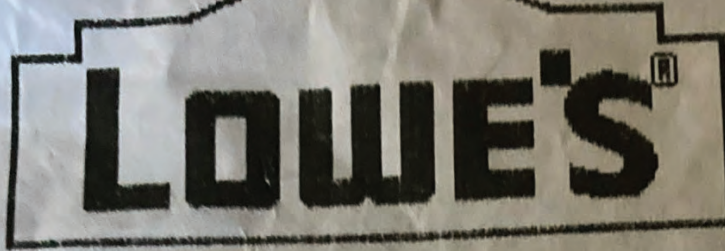
Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13

Phone # 731.642.6492

E-mail info@allstarfenceandsupply.com

Exhibit 1-13
Page 0163 of 4450

wellhouse #3



LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722RUV 4259287 TRANS#: 24086456 08-03-23

855351 2-IN HEAVY DUTY SYO PADLO	47.18
1329436 5/0X1FT ZNCPLTD LNK CL (-	13.68
6 @	2.28

SUBTOTAL:	60.86
TAX:	3.65
INVOICE 24154 TOTAL:	64.51
VISA:	64.51

VISA: XXXXXXXXXXXXX7732 AMOUNT:64.51 AUTHCD: 003275

CHIP REFID:072224290496 08/03/23 13:13:57

CUSTOMER CODE: well house dr

APL: VISA CREDIT TVR: 80800008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 08/03/23 13:14:16

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Freddie O'Bryan
1034 Carl Crisp Rd.
Almo, Ky 42020
270-226-4256 (cell)
Certified Water Operator #595
Class IV

Aug. 07, 2023

Invoice: Number: MW 2023-07

Accounts Payable
Midwest Water Operations
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for July 01, 2023 – July 31, 2023

Work order	Equipment	Balance Due
Lawn maintenance 03. July 2023, all districts	Trailer Rent	\$90.00
WO273344880, 4. July 2023, District 3, 306 Parkview Dr., Repair 4" waterline (T&DW)	Backhoe and Trailer 1 day rent	\$180.00
WO273346960, 10. July 2023, District 2, driveway repair on 210 Midget Drive. (T&DW)	Backhoe and Trailer 1 day rent	\$180.00
3 weeks rent for pick up and storage of building material for projects: WO273344879 and WO273285458	Trailers	\$300.00
WO273355775, 19. July 2023, District 2, Mason Drive, 2" service line leak repair. (SMFHW)	Backhoe and Trailer 1 day rent	\$180.00
Lawn maintenance 13. July 2023, all districts	Trailer rent	\$90.00
Storage Unit Rental for company owned equipment	July 2023	\$60.00
	Total	\$1080.00

-Signed-

Freddie O'Bryan

THANK YOU FOR SHOPPING AT
MURRAY SUPPLY - WHOLESALE ELEC
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
(270) 753-3361

08/23/23 11:44AM RYAN 557 SALE

1804681 6 EA \$7.99 EA
SPRAY MARKING BLUE 12OZ \$47.94

SUB-TOTAL:\$ 47.94 TAX: \$ 2.88
TOTAL: \$ 50.82
BC AMT: \$ 50.82

BK CARD#: XXXXXXXXXXXXX7732
MID:*****6888 TID:***0622
AUTH: 039212 AMT: \$ 50.82
Host reference #:092536 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE:VISA

EXPR: XXXX

AID : A0000000031010

TVR : 8080008000

IAD : 06011203608000

TSI : 6800

ARC : 00

MODE : Issuer

CVM :

Name : VISA CREDIT

ATC :0000

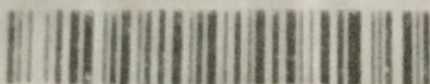
AC : 6BB7F22C24618D97

TxnID/ValCode: 083125

Line Spot
50 Anna
Maria
Well #3

Bank card

USD\$ 50.82





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.107

Invoice No: 23661

SITE

Center Ridge Water District
4
KY0183106

KY.5000.107 Center Ridge Water District 4

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	1001	General Plant W	
Labor			420.00
Subcontractors			6,104.00
Total this Phase			\$6,524.00
Phase	1003	Water Treatment & Pumping W	
Labor			140.00
Expenses			1,178.39
Total this Phase			\$1,318.39
Phase	1005	Services, Meters & Fire Hydrant W	
Labor			2,642.50
Total this Phase			\$2,642.50
Total this Invoice			<u>\$10,484.89</u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23661 Dated 8/31/2023

8:08:43 AM

Project	KY.5000.107	Center Ridge Water District 4
Phase	1001	General Plant W

Labor

			Hours		Amount	
508 - Mowing	8/8/2023		1.00	70.00	70.00	629000
Lawn Maintenance						
500 - Operator	8/17/2023		1.00	70.00	70.00	630201
Wo0273376056 Installed outside lighting						
500 - Operator	8/17/2023		4.00	70.00	280.00	105000
WO 273300045 Installed 6 foot chain-link fence.						
Totals			6.00		420.00	
Total Labor						420.00

Subcontractors

AllStar Fence, LLC						
AP 326443	5/1/2023	AllStar Fence, LLC / WO 273300045			5,600.00	
		Install fence and gate per, Welded				
		removable panels mounted / Invoice:				
		2023-1930, 5/1/2023				
Total Subcontractors			1.09 times		5,600.00	6,104.00
Total this Phase						\$6,524.00

Phase	1003	Water Treatment & Pumping W
-------	------	-----------------------------

Labor

			Hours		Amount	
500 - Operator	8/9/2023		2.00	70.00	140.00	630400 105000
WO 273370689 replacement of cl2 pump.						
Totals			2.00		140.00	
Total Labor						140.00

Expenses

Maintenance Material						
326440	8/21/2023	USA Blue Book / WO Stenner Econ FP			1,081.09	105000
		Pump 16 GPD / Invoice: INV00109905,				
		8/21/2023				
Total Expenses			1.09 times		1,081.09	1,178.39
Total this Phase						\$1,318.39

Phase	1005	Services, Meters & Fire Hydrant W
-------	------	-----------------------------------

Labor

			Hours		Amount	
501 - Operator - OT	8/1/2023		3.00	105.00	315.00	105000
WO 2733544821 installed new service @ Landmark Cr/Hollyhock Ln.						
500 - Operator	8/1/2023		2.50	70.00	175.00	105000

Case No. 2025-00354

Project	KY.5000.107	CSWR KY-NC-Center Ridge Water District 4			Invoice	23661
		WO 273365186 install new service line at 90 Grey Wolf				
501 - Operator - OT	8/1/2023	3.00	105.00	315.00	105000	
		WO 2733544821 Install water service Lot 8 Landmark Circle.				
501 - Operator - OT	8/1/2023	2.50	105.00	262.50	105000	
		WO 273365186 Install new water service for 90Greywolf .				
501 - Operator - OT	8/10/2023	2.00	105.00	210.00	105000	
		WO 273371368 Landmark Circle repair water service line				
501 - Operator - OT	8/10/2023	3.00	105.00	315.00	105000	
		WO 273371368 repair service line at 482 Landmark Circle.				
501 - Operator - OT	8/29/2023	4.00	105.00	420.00	105000	
		WO 273384710 Replaced tapping saddle, repaired service line.				
		363 Windsong				
501 - Operator - OT	8/29/2023	6.00	105.00	630.00	105000	
		WO 273384710 replace tapping saddle, repaired service line.				
	Totals	26.00		2,642.50		
	Total Labor					2,642.50
				Total this Phase		\$2,642.50
				Total this Project		\$10,484.89
				Total this Report		\$10,484.89

**AllStar Fence & Supply**

2615 HWY 218 BYP
Paris, TN 38242

Bill To

Clearwater Solutions
Freddie O'Bryan
2178 Moores Mill Rd
Auburn, AL 36830

Invoice

Date	5/1/2023
Invoice #	2023-1930
Rep	JA
Terms	50% on Arrival
Job	2023-3106 (Well House 4)
P.O. No.	WO273300045 GPW

Service Address

Well House 4
Ken Lake, KY 42048

Line Item	Item	Qty	Description	U/M	Rate	Serviced	Amount
	Fence Install		Install fence and gate per drawing labeled Ken Lake #4		3,800.00		3,800.00
	Misc Fabrication		Welded removable panels mounted with 2" pipe		1,800.00		1,800.00
					Total		\$5,600.00
					Payments/Credits		\$0.00
					Balance Due		\$5,600.00

We now accept credit cards
*3.4% convenience fee applied

Make Checks payable to AllStar Fence & Supply LLC. Mail checks to: 2615 HWY 218 BYP Paris TN 38242.

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13

Phone # 731.642.6492

E-mail info@allstarfenceandsupply.com

Exhibit 1-13
Page 0170 of 4450



TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007383

INVOICE

INVOICE NO.	PAGE NO.
INV00109905	1 of 1
CUSTOMER NO.	DATE
1040590	08/21/23

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: RQL ZVV ZVT

SHIP TO: 1040590-32

FRED OBRYAN
1034 CARL CRISP RD
ALAMO KY 42020
USA

Attention: FRED OBRYAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
CENTER RIDGE WD4	08/21/23	SM	N30	AVATAX	SO3096598	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
17961	Stenner Econ FP Pump 16 GPD; 80 PSI			2	2	0	ea	509.95	ea	1,019.90

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
1,019.90	0.00	0.00	61.19	0.00	1,081.09

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
INV00109905	1040590	08/21/23	1,081.09

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0171 of 4450

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

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TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.108

Invoice No: 23662

SITE

Darlington Creek
Wastewater
KY0105325

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	2001	General Plant WW	
Labor			1,975.00
Expenses			473.32
Total this Phase			\$2,448.32
Phase	2003	Treatment & Disposal WW	
Subcontractors			18,753.45
Total this Phase			\$18,753.45
Total this Invoice			<u>\$21,201.77</u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23662 Dated 8/31/2023

8:08:51 AM

Project	KY.5000.108	Darlington Creek Wastewater
Phase	2001	General Plant WW

Labor

			Hours		Amount	
508 - Mowing	7/31/2023		9.00	70.00	630.00	729000
Lawn Maintenance						
508 - Mowing	8/8/2023		1.00	70.00	70.00	
Lawn Maintenance						
521 - Excavator w/Operator	8/9/2023		2.00	130.00	260.00	730603
WO 273370203 installed new belt on blower #1						
500 - Operator	8/17/2023		5.00	70.00	350.00	730500 730603
WO 273376005 drain and clean contact chamber						
508 - Mowing	8/31/2023		1.50	70.00	105.00	729000
Lawn Maintenance						
508 - Mowing	8/31/2023		8.00	70.00	560.00	729000
Lawn Maintenance						
Totals			26.50		1,975.00	
Total Labor						1,975.00

Expenses

Office Expense						
00000003513 8/2/2023 1	Huddleston, Norman / iCloud storage		.99		620000	720000
Tools of the Trade						
00000003568 8/28/2023 8	McLain, William / Fridge for samples		261.70			
Special Equipment						
00000003513 8/5/2023 1	Huddleston, Norman / Weed killer		63.50		729000	
00000003538 8/7/2023 4	Huddleston, Norman / Belts for air blowers		108.05		720300	720600
Total Expenses			1.09 times	434.24		473.32
				Total this Phase		\$2,448.32

Phase	2003	Treatment & Disposal WW
-------	------	-------------------------

Subcontractors

Buchanan Contracting Inc						
AP 326238 8/14/2023	Buchanan Contracting Inc / WO 273368495 Haul Sludge, Pressure cleaning / Invoice: 33351, 8/14/2023		5,420.00		105000	711
AP 327409 8/31/2023	Buchanan Contracting Inc / WO 273382751 Haul Sludge, Pressure Cleaning / Invoice: 33655, 8/31/2023		7,885.00			711
Mae Fence, LLC						
AP 326845 6/30/2023	Mae Fence / WO 273381689 -50% deposit. Installation, Material, Double gate / Invoice: 20230630, 6/30/2023		3,900.00			105000
Total Subcontractors			1.09 times	17,205.00		18,753.45
				Total this Phase		\$18,753.45

Project	KY.5000.108	CSWR KY-NC-Darlington Creek Wastewater	Invoice	23662
Total this Project				\$21,201.77
Total this Report				\$21,201.77

8:56

5G



ORDER ID

MNHYL6FY69

DOCUMENT NO.

148690433589

DATE

Aug 1, 2023

BILLED TO

Visa 7807

Norman Huddleston

Jefferson St

Washington , MO 63090

USA

iCloud+



iCloud+ with 50 GB of Storage

Monthly

Renews Sep 2, 2023

\$0.99

TOTAL

\$0.99



Save 3% on all your Apple purchases.



Apply and use in minutes

1. 3% savings is earned as Daily Cash and is transferred to your Apple Cash card when transactions post to your Apple Card account. If you do not have an Apple Cash card, Daily Cash can be applied by you as a credit on your statement balance. 3% is the total amount of Daily Cash earned for these purchases. See the Apple Card Customer Agreement for more details on Daily Cash and qualifying transactions.



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How doers
get more done.™

STORE 2306
(859) 283-1460

2306 00051 37237 08/28/23 09:09 AM
SALE CASHIER ROBERT

731161024238 15IN SHELF <A>
4 TIER BLK SHELVING 28W X 15L X 52H
3@35.97 107.91
826341046558 TG4LGTNCB9 <A> 19.98
TG4 LIGHTNING BRAIDED CABLE 9FT
665679006588 HMAR170BE <A> 119.00
HMAR170BE MC1.7 CU. FT.MINI FRIGE BL

SUBTOTAL 246.89
SALES TAX 14.81
TOTAL \$261.70

XXXXXXXXXXXX7948 VISA

USD\$ 261.70
TA

AUTH CODE 038501/2512760
Chip Read
AID A0000000031010

VISA CREDIT

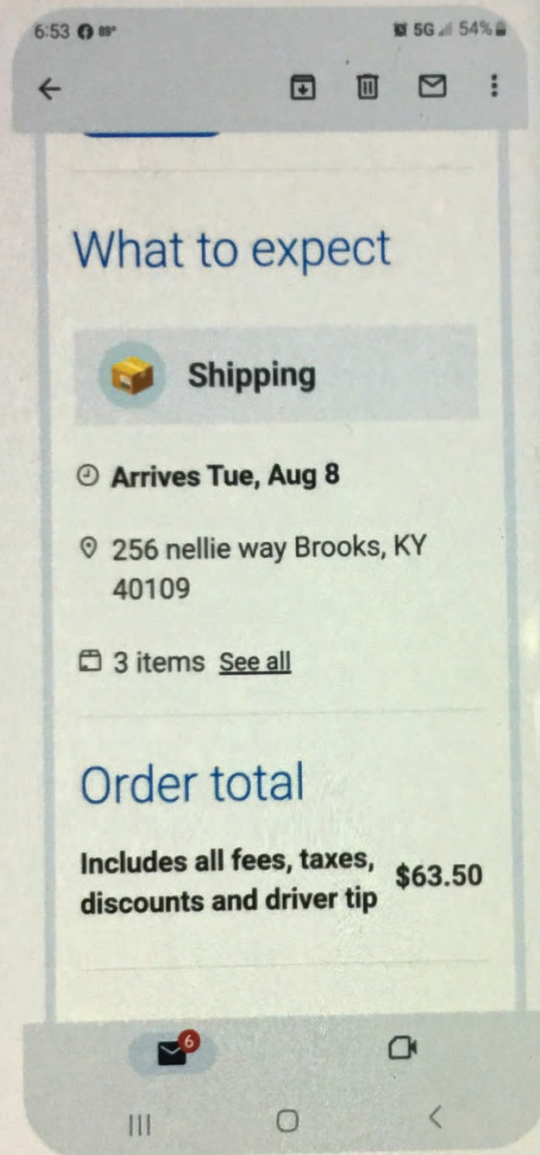
P.O.#/JOB NAME: 2473



Enterprise. 4D.pdf

29.42 KB

Friday • 6:54 PM



Sunday • 7:48 PM

7:48 5G 92%

BULLITT COUNTY BELTING
170 Jim Court
LOUISVILLE, KY 40229
(502) 957-1777
Fax (502) 957-1779

Nick - 543-6900
Chris - 349-6803

DATE: 8-7-23

SOLD TO		SHIP TO		CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.	
Clear Water Solutions.											
				DESCRIPTION	UNIT PRICE	AMOUNT					
				3 AH3 V Belts	6.96	20.28					
				3V600 V Belts	13.61	81.66					
						107.94					
						GST 6.11					
						108.05					

BULLITT COUNTY BELTING
AND SUPPLY
170 Jim Court
Louisville, KY 40229
502-957-1777

SALE

MID: 8886
TID: 00G92495 REF#: 00000001
Bank ID: 000000
Batch #: 360 RRN: 219333030426
08/07/23 08:27:06

APPR CODE: 075033
VISA

*****7807

Chip
/

AMOUNT \$108.05

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 68 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

☐ TAXABLE ☐ NONTAXABLE Please remit from this invoice.
No statements sent.

A SERVICE CHARGE of 2% per month will be added to accounts
past due of regular terms. This is Equivalent to an ANNUAL RATE of
24%. TERMS NET 30 DAYS

BUCHANAN CONTRACTING INC

711 BOONE AVE

WINCHESTER, KY 40391

8594987824

info@buchanancontracting.net



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,

LLC

PO BOX 580

DENHAM SPRINGS, LA 70727

INVOICE # 33351**DATE** 08/14/2023**DUE DATE** 09/13/2023**TERMS** NET 30**PO #**

273368495

JOB #

146412023

PROJECT

SYCAMORE CREEK HAULING

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/10/2023	DISPOSAL FEE FEE TO HAUL SLUDGE FROM PLANT TO DISPOSALS	2	375.00	750.00
08/10/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM SYCAMORE CREEK	8	245.00	1,960.00
08/11/2023	DISPOSAL FEE FEE TO HAUL SLUDGE FROM PLANT TO DISPOSALS	2	375.00	750.00
08/11/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM SYCAMORE CREEK	8	245.00	1,960.00

SUBTOTAL 5,420.00

TAX 0.00

TOTAL 5,420.00

BALANCE DUE **\$5,420.00**

BUCHANAN CONTRACTING INC

711 BOONE AVE

WINCHESTER, KY 40391

8594987824

info@buchanancontracting.net



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,

LLC

PO BOX 580

DENHAM SPRINGS, LA 70727

INVOICE # 33655**DATE** 08/31/2023**DUE DATE** 09/30/2023**TERMS** NET 30**PO #**

273382751

PROJECT

ALEXANDRIA WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/29/2023	DISPOSAL FEE FEE TO HAUL SLUDGE FROM PLANT TO DISPOSALS	2	375.00	750.00
08/29/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM CLARIFIER	8	245.00	1,960.00
08/30/2023	DISPOSAL FEE FEE TO HAUL SLUDGE FROM PLANT TO DISPOSALS	2	375.00	750.00
08/30/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM CLARIFIER	7.50	245.00	1,837.50
08/31/2023	DISPOSAL FEE FEE TO HAUL SLUDGE FROM PLANT TO DISPOSALS	2	375.00	750.00
08/31/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM CLARIFIER	7.50	245.00	1,837.50

SUBTOTAL 7,885.00

TAX 0.00

TOTAL 7,885.00

BALANCE DUE **\$7,885.00**

Scan Jul 9, 2023 at 6.25 PM.pdf

Done



CINCINNATI, OH
Tel. 513.538.2160
www.MaeFence.com

Notes

Proposal Date 6-30-23

Expiration Date 12-30-23

Target Install Date 60 days

Name Chris McLean	811 DIG # Wic cul
Address 12847 SYCAMORE CREEK DR	Job Address Same
City, State, Zip Alexandria KY 4001	Email William.McLean@clearwaterco.com
Home Phone 502-715-7197	County/Township/Subdivision Campbell
Cell	Other

Customer Responsibilities: <input type="checkbox"/> Obtain Permit / Variance <input type="checkbox"/> HOA Approval <input type="checkbox"/> Provide Legal Survey <input type="checkbox"/> Clear Fence Line <input type="checkbox"/> Contain Animals <input type="checkbox"/> Locate Private Utilities	Please Review: <input type="checkbox"/> Dirt removal is not included unless otherwise specified. COST TO REMOVE \$ 400.00 <input type="checkbox"/> The fence will follow the natural contour of the property unless otherwise specified. <input type="checkbox"/> Under no circumstances is Mae Fence responsible for damages to private lines and/or items not professionally located by utility companies, including sprinkler lines, drain tiles, electric fence, and sump pump. <input type="checkbox"/> Customer understands checking (cracking) in wood is normal and will not impact its structural integrity. <input type="checkbox"/> A small degree of construction activity and refuse may occur.
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

W NEIGHBORHOOD WATER TREATMENT 	Total Footage 206 TD FTG _____ Haul FTG _____ <input type="checkbox"/> Wood <input type="checkbox"/> Link <input type="checkbox"/> Other _____ Leave Dirt by Post or Haul Dirt Away <input type="checkbox"/> Breaks <input type="checkbox"/> Con <input type="checkbox"/> Asp Transition Slopes _____ Removable Panels _____ Permits/Approvals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No \$ 250 City and Association fees are included. PLAT OF SURVEY MUST BE PROVIDED
----------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

PAYMENT TERMS: <input type="checkbox"/> 50% DEPOSIT Balance to be paid to installation crew chief or office upon completion <input type="checkbox"/> _____% DEPOSIT Terms _____	Payment 1 \$ _____ Date _____ V M D A Check # _____ Exp _____ Sec _____	Payment 2 \$ _____ Date _____ V M D A Check # _____ Exp _____ Sec _____	Payment 3 \$ _____ Date _____ V M D A Check # _____ Exp _____ Sec _____	TOTAL \$ _____ DEPOSIT \$ _____ BALANCE \$ _____
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------	----------------------------------------------------------------------------------	----------------------------------------------------------------------------------	--------------------------------------------------------

ACCEPTANCE OF PROPOSAL:
 YOU, THE CONSUMER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION

The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as outlined in this contract. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications, involving extra charges will be executed only upon written orders and will become an extra cost over and above the sale price. Cancellation of this contract after three business days will result in a 20% restocking fee. In the event of a default payment, Mae Fence may place the account with an agency and/or attorney for collection. Mae Fence may record and enforce a mechanic's lien against the property on which the project was installed in accordance with the Mechanic's Lien Act, as amended. Customer agrees to pay all fees and costs associated with default payments. Our employees are fully covered by workman's compensation insurance.

Payment is due immediately following installation.

Company Representative	Customer Signature	Date
------------------------	--------------------	------

Name:

Target Install Date:

Height 6 <input type="checkbox"/> Spaced Picket <input checked="" type="checkbox"/> Solid Privacy <input type="checkbox"/> Shadow Board <input type="checkbox"/> Other: _____	<input type="checkbox"/> Decorative Top <input type="checkbox"/> Board on Batton <input type="checkbox"/> Rail <input type="checkbox"/> Other: _____	Spacing 	Board Size: 6" Board Cut: DOL Material: CEDAR
Pattern: 6' solid privacy - 			
Middle Frame 			



Scan Jul 9, 2023 at 6.25 PM.pdf

Done

or initial upon completion	#	#	#	DEPOSIT \$
<input type="checkbox"/> % DEPOSIT	Exp. Sec	Exp. Sec	Exp. Sec	BALANCE \$
ACCEPTANCE OF PROPOSAL: YOU, THE CONSUMER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION <small>The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as outlined in this contract. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra charges will be executed only upon written orders and will become an extra cost over and above the set price. Cancellation of this contract after three business days will result in a 20% restocking fee. In the event of a default payment, Max Fence may place the account with an agency and/or attorney for collection. Max Fence may record and enforce a mechanic's lien against the property on which the project was installed in accordance with the Mechanic's Lien Act, as amended. Customer agrees to pay all fees and costs associated with default payments. Our employees are fully covered by workman's compensation insurance.</small> Payment is due immediately following installation.				
Company Representative		Customer Signature Date		

Name:		Target Install Date:	
Height 6	<input type="checkbox"/> Spaced Picket <input type="checkbox"/> Decorative Top <input checked="" type="checkbox"/> Solid Privacy <input type="checkbox"/> Board on Batton <input type="checkbox"/> Shadow Board <input type="checkbox"/> Rail <input type="checkbox"/> Other:	Spacing /	Board Size: 6" Board Cut: DOL Material: Cedar
Pattern: 6' solid privacy -		Other:	
# of Frames / Rails 3	<input checked="" type="checkbox"/> Cedar <input type="checkbox"/> Treated NRP <input type="checkbox"/> Other	Other:	
Post Size 4"	<input checked="" type="checkbox"/> Cedar <input type="checkbox"/> Treated NRP <input type="checkbox"/> Other		
# of Gates 1	<input type="checkbox"/> Black <input type="checkbox"/> Gravity Latch <input type="checkbox"/> Galvanized <input type="checkbox"/> 2-Way Latch <input type="checkbox"/> Other <input type="checkbox"/> Drop Rod	Notes /	Post Set: <input type="checkbox"/> Wet Set Concrete <input type="checkbox"/> Dry Set Concrete <input type="checkbox"/> Other:
# of Arbors	<input type="checkbox"/> 2-Post <input type="checkbox"/> Crescent <input type="checkbox"/> 4' Wide <input type="checkbox"/> 4-Post <input type="checkbox"/> Traditional <input type="checkbox"/> Other:	Wire	

$$206 \# \text{ install / material / fee} = 7,500$$

$$(1) \text{ DOUBLE GATE} = 300$$

$$7,800$$

- 3yr warranty -

Customer Initial:

GRAND TOTAL \$





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.108

Invoice No: 23662

SITE

Darlington Creek
Wastewater
KY0105325

729000 \$1693.09

730603 \$874.59

720000 \$527.58

720600 \$372.64

711000 \$13569.59

105000 \$4164.58

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	2001	General Plant WW	
Labor			1,975.00
Expenses			473.32
Total this Phase			\$2,448.32
Phase	2003	Treatment & Disposal WW	
Subcontractors			18,753.45
Total this Phase			\$18,753.45
Total this Invoice			<u>\$21,201.77</u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23662 Dated 8/31/2023

8:08:51 AM

Project	KY.5000.108	Darlington Creek Wastewater
Phase	2001	General Plant WW

Labor

			Hours		Amount	
508 - Mowing	7/31/2023		9.00	70.00	630.00	729000
Lawn Maintenance						
508 - Mowing	8/8/2023		1.00	70.00	70.00	
Lawn Maintenance						
521 - Excavator w/Operator	8/9/2023		2.00	130.00	260.00	730603
WO 273370203 installed new belt on blower #1						
500 - Operator	8/17/2023		5.00	70.00	350.00	730603
WO 273376005 drain and clean contact chamber						
508 - Mowing	8/31/2023		1.50	70.00	105.00	729000
Lawn Maintenance						
508 - Mowing	8/31/2023		8.00	70.00	560.00	729000
Lawn Maintenance						
Totals			26.50		1,975.00	
Total Labor						1,975.00

Expenses

Office Expense						
00000003513 8/2/2023 1	Huddleston, Norman / iCloud storage			.99		720000
Tools of the Trade						
00000003568 8/28/2023 8	McLain, William / Fridge for samples			261.70		
Special Equipment						
00000003513 8/5/2023 1	Huddleston, Norman / Weed killer			63.50	729000	
00000003538 8/7/2023 4	Huddleston, Norman / Belts for air blowers			108.05		720600
Total Expenses			1.09 times	434.24		473.32
			Total this Phase			\$2,448.32

Phase	2003	Treatment & Disposal WW
-------	------	-------------------------

Subcontractors

Buchanan Contracting Inc						
AP 326238 8/14/2023	Buchanan Contracting Inc / WO 273368495 Haul Sludge, Pressure cleaning / Invoice: 33351, 8/14/2023			5,420.00	711000	711
AP 327409 8/31/2023	Buchanan Contracting Inc / WO 273382751 Haul Sludge, Pressure Cleaning / Invoice: 33655, 8/31/2023			7,885.00		711
Mae Fence, LLC						
AP 326845 6/30/2023	Mae Fence / WO 273381689 -50% deposit. Installation, Material, Double gate / Invoice: 20230630, 6/30/2023			3,900.00		105000
Total Subcontractors			1.09 times	17,205.00		18,753.45
			Total this Phase			\$18,753.45

Project	KY.5000.108	CSWR KY-NC-Darlington Creek Wastewater	Invoice	23662
Total this Project				\$21,201.77
Total this Report				\$21,201.77

8:56

5G



ORDER ID

MNHYL6FY69

DOCUMENT NO.

148690433589

DATE

Aug 1, 2023

BILLED TO

Visa 7807

Norman Huddleston

Jefferson St

Washington , MO 63090

USA

iCloud+



iCloud+ with 50 GB of Storage

Monthly

Renews Sep 2, 2023

\$0.99

TOTAL

\$0.99



Save 3% on all your Apple purchases.



Apply and use in minutes

1. 3% savings is earned as Daily Cash and is transferred to your Apple Cash card when transactions post to your Apple Card account. If you do not have an Apple Cash card, Daily Cash can be applied by you as a credit on your statement balance. 3% is the total amount of Daily Cash earned for these purchases. See the Apple Card Customer Agreement for more details on Daily Cash and qualifying transactions.

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get more done.™

STORE 2306
(859) 283-1460

2306 00051 37237 08/28/23 09:09 AM
SALE CASHIER ROBERT

731161024238 15IN SHELF <A>
4 TIER BLK SHELVING 28W X 15L X 52H
3@35.97 107.91
826341046558 TG4LGTNCB9 <A> 19.98
TG4 LIGHTNING BRAIDED CABLE 9FT
665679006588 HMAR170BE <A> 119.00
HMAR170BE MC1.7 CU. FT.MINI FRIGE BL

SUBTOTAL 246.89
SALES TAX 14.81
TOTAL \$261.70

XXXXXXXXXXXX7948 VISA

USD\$ 261.70
TA

AUTH CODE 038501/2512760
Chip Read
AID A0000000031010

VISA CREDIT

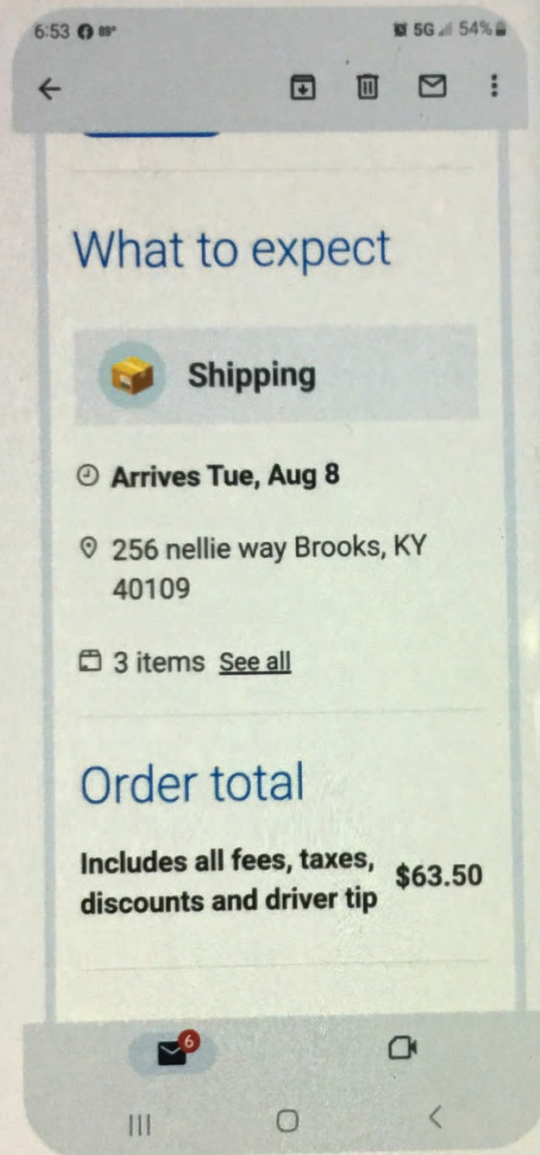
P.O.#/JOB NAME: 2473



Enterprise. 4D.pdf

29.42 KB

Friday • 6:54 PM



Sunday • 7:48 PM

7:48 5G 92%

Nick - 543-6900
Chris - 349-6803

**S
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D

T
O**

SHIP TO

CUST. ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
DESCRIPTION					UNIT PRICE	AMOUNT	

SALE

APPR CODE: 075033
VISA
*****7807

Chip
/

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

☐ TAXABLE ☐ NONTAXABLE Please remit from this invoice.
No statements sent.

A **SERVICE CHARGE** of 2% per month will be added to accounts past due of regular terms. This is Equivalent to an **ANNUAL RATE** of 24%. **TERMS NET 30 DAYS**

BUCHANAN CONTRACTING INC

711 BOONE AVE

WINCHESTER, KY 40391

8594987824

info@buchanancontracting.net



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,

LLC

PO BOX 580

DENHAM SPRINGS, LA 70727

INVOICE # 33351**DATE** 08/14/2023**DUE DATE** 09/13/2023**TERMS** NET 30**PO #**

273368495

JOB #

146412023

PROJECT

SYCAMORE CREEK HAULING

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/10/2023	DISPOSAL FEE FEE TO HAUL SLUDGE FROM PLANT TO DISPOSALS	2	375.00	750.00
08/10/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM SYCAMORE CREEK	8	245.00	1,960.00
08/11/2023	DISPOSAL FEE FEE TO HAUL SLUDGE FROM PLANT TO DISPOSALS	2	375.00	750.00
08/11/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM SYCAMORE CREEK	8	245.00	1,960.00

SUBTOTAL 5,420.00

TAX 0.00

TOTAL 5,420.00

BALANCE DUE **\$5,420.00**

BUCHANAN CONTRACTING INC

711 BOONE AVE

WINCHESTER, KY 40391

8594987824

info@buchanancontracting.net



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,

LLC

PO BOX 580

DENHAM SPRINGS, LA 70727

INVOICE # 33655**DATE** 08/31/2023**DUE DATE** 09/30/2023**TERMS** NET 30**PO #**

273382751

PROJECT

ALEXANDRIA WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/29/2023	DISPOSAL FEE FEE TO HAUL SLUDGE FROM PLANT TO DISPOSALS	2	375.00	750.00
08/29/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM CLARIFIER	8	245.00	1,960.00
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08/30/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM CLARIFIER	7.50	245.00	1,837.50
08/31/2023	DISPOSAL FEE FEE TO HAUL SLUDGE FROM PLANT TO DISPOSALS	2	375.00	750.00
08/31/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM CLARIFIER	7.50	245.00	1,837.50

SUBTOTAL 7,885.00

TAX 0.00

TOTAL 7,885.00

BALANCE DUE **\$7,885.00**

Scan Jul 9, 2023 at 6.25 PM.pdf

Done



CINCINNATI, OH
Tel. 513.538.2160
www.MaeFence.com

Notes

Proposal Date 6-30-23

Expiration Date 12-30-23

Target Install Date 60 days

Name Chris McLean	811 DIG # W.C. 4
Address 12847 SYCAMORE CREEK DR	Job Address Same
City, State, Zip Alexandria KY 4001	Email William.McLean@clearwater.com
Home Phone 502-715-7197	County/Township/Subdivision Campbell
Cell 	Other

Customer Responsibilities: <input type="checkbox"/> Obtain Permit / Variance <input type="checkbox"/> HOA Approval <input type="checkbox"/> Provide Legal Survey <input type="checkbox"/> Clear Fence Line <input type="checkbox"/> Contain Animals <input type="checkbox"/> Locate Private Utilities	Please Review: <input type="checkbox"/> Dirt removal is not included unless otherwise specified. COST TO REMOVE \$ 400.00 <input type="checkbox"/> The fence will follow the natural contour of the property unless otherwise specified. <input type="checkbox"/> Under no circumstances is Mae Fence responsible for damages to private lines and/or items not professionally located by utility companies, including sprinkler lines, drain tiles, electric fence, and sump pump. <input type="checkbox"/> Customer understands checking (cracking) in wood is normal and will not impact its structural integrity. <input type="checkbox"/> A small degree of construction activity and refuse may occur.
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

W NEIGHBORHOOD WATER TREATMENT 	Total Footage 206 TD FTG Haul FTG <input type="checkbox"/> Wood <input type="checkbox"/> Link <input type="checkbox"/> Other Leave Dirt by Post or Haul Dirt Away <input type="checkbox"/> Breaks <input type="checkbox"/> Con <input type="checkbox"/> Asp Transition Slopes Removable Panels Permits/Approvals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No \$ 250 City and Association fees are included. PLAT OF SURVEY MUST BE PROVIDED
----------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

PAYMENT TERMS: <input type="checkbox"/> 50% DEPOSIT Balance to be paid to installation crew chief or office upon completion <input type="checkbox"/> % DEPOSIT Terms	Payment 1 \$ Date V M D A Check # Exp Sec	Payment 2 \$ Date V M D A Check # Exp Sec	Payment 3 \$ Date V M D A Check # Exp Sec	TOTAL \$ DEPOSIT \$ BALANCE \$
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------	-------------------------------------------------------------------------------	-------------------------------------------------------------------------------	--------------------------------------------------------------

ACCEPTANCE OF PROPOSAL:
 YOU, THE CONSUMER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION

The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as outlined in this contract. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications, involving extra charges will be executed only upon written orders and will become an extra cost over and above the sale price. Cancellation of this contract after three business days will result in a 20% restocking fee. In the event of a default payment, Mae Fence may place the account with an agency and/or attorney for collection. Mae Fence may record and enforce a mechanic's lien against the property on which the project was installed in accordance with the Mechanic's Lien Act, as amended. Customer agrees to pay all fees and costs associated with default payments. Our employees are fully covered by workman's compensation insurance.

Payment is due immediately following installation.

Company Representative 	Customer Signature 	Date
-----------------------------------	-------------------------------	-----------------

Name:

Target Install Date:

Height 6 <input type="checkbox"/> Spaced Picket <input checked="" type="checkbox"/> Solid Privacy <input type="checkbox"/> Shadow Board <input type="checkbox"/> Other:	<input type="checkbox"/> Decorative Top <input type="checkbox"/> Board on Batton <input type="checkbox"/> Rail <input type="checkbox"/> Other:	Spacing 	Board Size: 6" Board Cut: DOL Material: CEDAR
Pattern: 6' solid privacy - 			
Other:			



Done

Name: _____		Target Install Date: _____	
Height <div style="font-size: 2em; text-align: center;">6</div>	<input type="checkbox"/> Spaced Picket <input type="checkbox"/> Decorative Top <input checked="" type="checkbox"/> Solid Privacy <input type="checkbox"/> Board on Balloon <input type="checkbox"/> Shadow Board <input type="checkbox"/> Rail <input type="checkbox"/> Other: _____	Spacing <div style="text-align: center;">/</div>	Board Size: 6" _____ Board Cut: DOL _____ Material: Cedar _____
Pattern: 6' solid privacy -			
# of Frames / Rails <div style="font-size: 2em; text-align: center;">3</div> <input checked="" type="checkbox"/> Cedar <input type="checkbox"/> Treated NRP <input type="checkbox"/> Other _____		Framing Construction 	
Post Size <div style="font-size: 2em; text-align: center;">4"</div> <input checked="" type="checkbox"/> Cedar <input type="checkbox"/> Treated NRP <input type="checkbox"/> Other _____		Post Top <div style="text-align: center;">X</div>	
# of Gates 1 _____ # of Single 1 - 10' _____ # of Double _____		<input type="checkbox"/> Black <input type="checkbox"/> Gravity Latch <input type="checkbox"/> Galvanized <input checked="" type="checkbox"/> 2 - Way Latch <input type="checkbox"/> Other <input type="checkbox"/> Drop Rod	
# of Arbors <input type="checkbox"/> 2 - Post <input type="checkbox"/> Crescent <input type="checkbox"/> 4' Wide <input type="checkbox"/> 4 - Post <input type="checkbox"/> Traditional <input type="checkbox"/> Other: _____		Notes: _____ Post Set: <input type="checkbox"/> Wet Set Concrete <input checked="" type="checkbox"/> Dry Set Concrete <input type="checkbox"/> Other: _____	

206 # $\text{intell} / \text{Material} / \text{Tel} = 7,500$
(1) $\text{DOUBLE GATE} = 300$
7,800
- 3yr warranty -

GRAND TOTAL \$



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.109

Invoice No: 23663

SITE

Delaplain WW
KY0079049

KY.5000.109 Delaplain WW

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase 2001 General Plant WW

Labor 420.00

Total this Phase \$420.00

Phase 2002 Collection & Pumping WW

Subcontractors 1,716.75

Total this Phase \$1,716.75

Total this Invoice \$2,136.75

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC	Invoice 23663 Dated 8/31/2023	8:08:58 AM
--------------------------	-------------------------------	------------

Project	KY.5000.109	Delaplain WW
---------	-------------	--------------

Phase	2001	General Plant WW
-------	------	------------------


Labor

			Hours		Amount	
508 - Mowing	8/1/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
508 - Mowing	8/15/2023		2.00	70.00	140.00	
Lawn maintenance						
508 - Mowing	8/30/2023		2.00	70.00	140.00	
Lawn Maintenance						
Totals			6.00		420.00	
Total Labor						420.00

Total this Phase	\$420.00
------------------	----------

Phase	2002	Collection & Pumping WW
-------	------	-------------------------

Subcontractors

Martin's Sanitation Service						
AP 326633	8/11/2023	<div>  </div> Martin's Sanitation Service / WO 273372248 Pump out / Invoice: 131323, 8/11/2023	1,575.00	105.000	711	
Total Subcontractors			1.09 times	1,575.00	1,716.75	
			Total this Phase		\$1,716.75	
			Total this Project		\$2,136.75	
			Total this Report		\$2,136.75	



Invoice

DATE	INVOICE #
8/11/2023	131323

BILL TO:
MIDWEST WATER OPERATIONS, LLC CLEARWATER SOLUTIONS, LLC PO BOX 580 DENHAM SPRINGS, LA 70727

			P.O. NO.	TERMS
				Due on receipt
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	(LOADS) PUMPING TREATMENT PLANT @ DELAPLAIN GEORGETOWN, KY - 12,000 GALLONS TOTAL	525.00	8/11/2023	1,575.00
Thank you for your business.			Total	\$1,575.00
			Balance Due	\$1,575.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	accounting@mss-kpt.com	www.martins-services.com



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.110

Invoice No: 23664

SITE

Fox Run Utilities
Wastewater
KY0086967

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	2001	General Plant WW	
Labor			945.00
Expenses			157.04
Total this Phase			\$1,102.04
Phase	2002	Collection & Pumping WW	
Labor			1,645.00
Total this Phase			\$1,645.00
Phase	2003	Treatment & Disposal WW	
Labor			280.00
Total this Phase			\$280.00
Total this Invoice			<u><u>\$3,027.04</u></u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23664 Dated 8/31/2023

8:09:06 AM

Project	KY.5000.110	Fox Run Utilities Wastewater
Phase	2001	General Plant WW

Labor

			Hours		Amount	
508 - Mowing	8/1/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
500 - Operator	8/2/2023		.50	70.00	35.00	730603
WO 273321495 attach latch on blower housing						
500 - Operator	8/17/2023		9.00	70.00	630.00	105000
WO 273378471 Build temporary hatch over their wet well						
508 - Mowing	8/29/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
Totals			13.50		945.00	
Total Labor						945.00

Expenses

Tools of the Trade						
00000003546 8/17/2023 3	📄	Duncan, Joshua / WO 273378472 Tools of trade			65.51	720300
Special Equipment						
00000003519 7/31/2023 6	📄	Smith, James / Bug spray and pad locks			78.56	720600
Total Expenses			1.09 times		144.07	157.04
			Total this Phase			\$1,102.04

Phase	2002	Collection & Pumping WW
-------	------	-------------------------

Labor

			Hours		Amount	
500 - Operator	7/31/2023		2.00	70.00	140.00	105000
WO 273354092 pulled sub pump from lift station. Temporary sump removed, grinder pumps repaired and functioning as they should.						
500 - Operator	8/10/2023		8.50	70.00	595.00	
WO 273354092 checked the floats to see why the pumps are not kicking on right found a blown capacitor found a place in Frankfort to order from JD						
500 - Operator	8/10/2023		3.00	70.00	210.00	
WO 273354092 was checking floats and found capacitor to be blown. Found place in Frankfort that would capacitors						
500 - Operator	8/11/2023		6.00	70.00	420.00	
WO 273354092 went and picked up new starting capacitors put in for pump 1 checked the float to make sure pumps were kicking on properly JD						
500 - Operator	8/17/2023		4.00	70.00	280.00	
WO 273354092 New lid for liftstation						
Totals			23.50		1,645.00	
Total Labor						1,645.00
			Total this Phase			\$1,645.00

Case No. 2025-00354

Phase	2003	Treatment & Disposal WW
-------	------	-------------------------

Labor

		Hours	Amount	
500 - Operator	8/2/2023	4.00 70.00	280.00	711
WO 273402660 Cleaned sludge and debris from contact chamber.				
Totals		4.00	280.00	
Total Labor				280.00

Total this Phase	\$280.00
------------------	----------

Total this Project	\$3,027.04
--------------------	------------

Total this Report	\$3,027.04
-------------------	------------

LOVE'S HOME CENTERS, LLC
350 LEONARDWOOD RD.
FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: S0492YNN 4206235 TRANS#: 94298681 08-17-23

196087 2-4-8 TC TREATED #2 PRIME	28.40
5 @ 5.68	
308985 RB 4-3/4-IN ZN SCREEN DOO	3.98
580255 GRK 5/16-IN X 4-IN EXT SC	5.92
4 @ 1.48	
2132114 T30 SIX LOBE 2IN POWERBIT	4.98
809444 4-IN ZN LT STRP HNG 1-CT	7.96
2 @ 3.98	
482776 RB 3-1/2 IN ZN SAFETY HAS	5.58
2132113 T25 SIX LOBE 2IN POWERBIT	4.98
SUBTOTAL:	61.80
TAX:	3.71
INVOICE 67845 TOTAL:	65.51
VISA:	65.51

VISA: XXXXXXXXXXXXX7765 AMOUNT:65.51 AUTHCD: 072129

CHIP REFID:049267323011 08/17/23 14:57:40

CUSTOMER CODE: foxrun

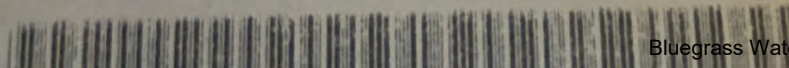
APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 492 TERMINAL: 67 08/17/23 14:58:01

OF ITEMS PURCHASED: 15

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

SALES# : S25928SV 4895257 TRANS# : 457398668 07-31-23

396644 A 8.5-IN THERMITR W/ BRKT	7.95
2 @	3.98
5124787 TP35SW BLUETOOTH THERM W/	18.97
855351 2-IN HEAVY DUTY SYD PAOLO	47.18

SUBTOTAL:	74.11
TOTAL TAX:	4.45
INVOICE 95932 TOTAL:	78.56
VISH:	78.56

UTSR: XXXXXXXXXXXX7740 AMOUNT: 78.56 AUTHCD: 032454
CHIP REFID:25921932428 07/31/23 19:22:19
CUSTOMER CODE: faxrun
TWR : 8080006800
TSI : 6800 AID : A0000000031010

STORE: 2592 TERMINAL: 19 07/31/23 19:22:53
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY
ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!
ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID #95932 259282 121182
NO PURCHASE NECESSARY TO ENTER OR WIN
VOID WHERE PROHIBITED



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

SITE

Fox Run Utilities
Wastewater
KY0086967

August 31, 2023

Project No: KY.5000.110

Invoice No: 23664

729000	282.16
711000	282.16
730603	37.16
105000	2277.16
720300	67.67
720600	80.73

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	2001	General Plant WW	
Labor			945.00
Expenses			157.04
Total this Phase			\$1,102.04
Phase	2002	Collection & Pumping WW	
Labor			1,645.00
Total this Phase			\$1,645.00
Phase	2003	Treatment & Disposal WW	
Labor			280.00
Total this Phase			\$280.00
Total this Invoice			<u>\$3,027.04</u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23664 Dated 8/31/2023

8:09:06 AM

Project	KY.5000.110	Fox Run Utilities Wastewater
Phase	2001	General Plant WW

Labor

			Hours		Amount	
508 - Mowing	8/1/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
500 - Operator	8/2/2023		.50	70.00	35.00	730603
WO 273321495 attach latch on blower housing						
500 - Operator	8/17/2023		9.00	70.00	630.00	105000
WO 273378471 Build temporary hatch over their wet well						
508 - Mowing	8/29/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
Totals			13.50		945.00	
Total Labor						945.00

Expenses

Tools of the Trade						
00000003546 8/17/2023 3	Duncan, Joshua / WO 273378472				65.51	720300
Tools of trade						
Special Equipment						
00000003519 7/31/2023 6	Smith, James / Bug spray and pad locks				78.56	720600
Total Expenses			1.09 times		144.07	157.04
			Total this Phase			\$1,102.04

Phase	2002	Collection & Pumping WW
-------	------	-------------------------

Labor

			Hours		Amount	
500 - Operator	7/31/2023		2.00	70.00	140.00	105000
WO 273354092 pulled sub pump from lift station. Temporary sump removed, grinder pumps repaired and functioning as they should.						
500 - Operator	8/10/2023		8.50	70.00	595.00	
WO 273354092 checked the floats to see why the pumps are not kicking on right found a blown capacitor found a place in Frankfort to order from JD						
500 - Operator	8/10/2023		3.00	70.00	210.00	
WO 273354092 was checking floats and found capacitor to be blown. Found place in Frankfort that would capacitors						
500 - Operator	8/11/2023		6.00	70.00	420.00	
WO 273354092 went and picked up new starting capacitors put in for pump 1 checked the float to make sure pumps were kicking on properly JD						
500 - Operator	8/17/2023		4.00	70.00	280.00	
WO 273354092 New lid for liftstation						
Totals			23.50		1,645.00	
Total Labor						1,645.00
			Total this Phase			\$1,645.00

Case No. 2025-00354

Phase	2003	Treatment & Disposal WW
-------	------	-------------------------

Labor

		Hours	Amount	
500 - Operator	8/2/2023	4.00	70.00	280.00
WO 273402660 Cleaned sludge and debris from contact chamber.				
	Totals	4.00		280.00
	Total Labor			280.00

Total this Phase	\$280.00
------------------	----------

Total this Project	\$3,027.04
--------------------	------------

Total this Report	\$3,027.04
-------------------	------------

LOVE'S HOME CENTERS, LLC
350 LEONARDWOOD RD.
FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: S0492YNN 4206235 TRANS#: 94298681 08-17-23

196087 2-4-8 TC TREATED #2 PRIME	28.40
5 @ 5.68	
308985 RB 4-3/4-IN ZN SCREEN DOO	3.98
580255 GRK 5/16-IN X 4-IN EXT SC	5.92
4 @ 1.48	
2132114 T30 SIX LOBE 2IN POWERBIT	4.98
809444 4-IN ZN LT STRP HNG 1-CT	7.96
2 @ 3.98	
482776 RB 3-1/2 IN ZN SAFETY HAS	5.58
2132113 T25 SIX LOBE 2IN POWERBIT	4.98

SUBTOTAL: 61.80

TAX: 3.71

INVOICE 67845 TOTAL: 65.51

VISA: 65.51

VISA: XXXXXXXXXXXX7765 AMOUNT:65.51 AUTHCD: 072129

CHIP REFID:049267323011 08/17/23 14:57:40

CUSTOMER CODE: foxrun

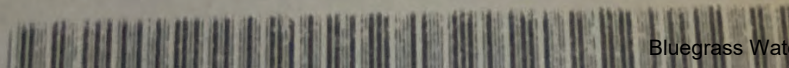
APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 492 TERMINAL: 67 08/17/23 14:58:01

OF ITEMS PURCHASED: 15

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

SALES# : S25928SV 4895257 TRANS# : 457398668 07-31-23

396644 A 8.5-IN THERMITR W/ BRKT	7.95
2 @	3.98
5124787 TP35SW BLUETOOTH THERM W/	18.97
855351 2-IN HEAVY DUTY SYD PAOLO	47.18

SUBTOTAL:	74.11
TOTAL TAX:	4.45
INVOICE 95932 TOTAL:	78.56
VISH:	78.56

UISA: XXXXXXXXXXXX7740 AMOUNT: 78.56 AUTHCD: 032454
CHIP REFID:25921932428 07/31/23 19:22:19
CUSTOMER CODE: faxrun
TWR : 8080006800
TSI : 6800 AID : A0000000031010

STORE: 2592 TERMINAL: 19 07/31/23 19:22:53
OF ITEMS PURCHASED: 4
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THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
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A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
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SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
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ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!
ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID #95932 259282 121182
NO PURCHASE NECESSARY TO ENTER OR WIN
VOID WHERE PROHIBITED



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.111

Invoice No: 23665

SITE

Golden Acres Wastewater
KY0044164

KY.5000.111 Golden Acres Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase 2001 General Plant WW

Labor 280.00

Total this Phase \$280.00

Phase 2002 Collection & Pumping WW

Subcontractors 1,255.02

Total this Phase \$1,255.02

Total this Invoice \$1,535.02

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23665 Dated 8/31/2023

8:09:15 AM

Project	KY.5000.111	Golden Acres Wastewater
Phase	2001	General Plant WW

Labor

			Hours		Amount	729000
508 - Mowing	8/9/2023		2.00	70.00	140.00	
Lawn Maintenance						
508 - Mowing	8/28/2023		2.00	70.00	140.00	
Lawn Maintenance						
Totals			4.00		280.00	
Total Labor						280.00

Total this Phase \$280.00

Phase	2002	Collection & Pumping WW
-------	------	-------------------------

Subcontractors

Crown Electric, Inc.						105000
AP 327166	6/14/2023	Crown Electric, Inc. / WO - Replaced damaged electrical / Invoice: 32013, 6/14/2023		1,151.39		
Total Subcontractors			1.09 times	1,151.39	1,255.02	
			Total this Phase		\$1,255.02	
			Total this Project		\$1,535.02	
			Total this Report		\$1,535.02	



P.O. Box 8104
Paducah, KY 42002-8104
Phone: (270) 442-3856
Fax: (270) 443-5697

Invoice

INVOICE #	DATE:
32013	6/14/23

Bill To:

Re: JOB #23821

MIDWEST WATER OPERATIONS

MARSHALL COUNTY, GOLDEN ACRES

DESCRIPTION	AMOUNT
<ul style="list-style-type: none">REPLACED DAMAGED ELECTRICAL SERVICE.	
TOTAL INVOICE	\$1,151.39

PLEASE PAY BY INVOICE- NO STATEMENT SENT.

Past due balances are subject to interest at 1.5% monthly.



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.112

Invoice No: 23666

SITE

Great Oaks Wastewater
KY0080845

KY.5000.112 Great Oaks Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	2001	General Plant WW	
Labor			455.00
Total this Phase			\$455.00
Phase	2002	Collection & Pumping WW	
Labor			70.00
Total this Phase			\$70.00
Phase	2003	Treatment & Disposal WW	
Labor			140.00
Subcontractors			1,199.00
Total this Phase			\$1,339.00
Total this Invoice			<u>\$1,864.00</u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23666 Dated 8/31/2023

8:09:23 AM

Project	KY.5000.112	Great Oaks Wastewater
---------	-------------	-----------------------

Phase	2001	General Plant WW
-------	------	------------------

Labor

			Hours		Amount	
508 - Mowing	8/7/2023		2.00	70.00	140.00	72900
Lawn Maintenance						
508 - Mowing	8/16/2023		2.00	70.00	140.00	
Lawn maintenance						
508 - Mowing	8/29/2023		2.00	70.00	140.00	
Lawn Maintenance						
500 - Operator	8/31/2023		.50	70.00	35.00	105000 711
WO 273393433 haul sludge out of digesters with haul.						
Totals			6.50		455.00	
Total Labor						455.00

Total this Phase \$455.00

Phase	2002	Collection & Pumping WW
-------	------	-------------------------

Labor

			Hours		Amount	
500 - Operator	8/16/2023		1.00	70.00	70.00	730205 105000
WO 273376446 Order High Tide Input Boards for remote monitoring						
Totals			1.00		70.00	
Total Labor						70.00

Total this Phase \$70.00

Phase	2003	Treatment & Disposal WW
-------	------	-------------------------

Labor

			Hours		Amount	
500 - Operator	8/8/2023		2.00	70.00	140.00	730205 105000
WO 273372307. In investigate adding more alarms to high tide unit and tracking wires. Sort wires in High tide unit and trace wire wires to hook up plant to unit.						
Totals			2.00		140.00	
Total Labor						140.00

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 327895	8/31/2023	Mike Petter Septic Tank And Sewer Service / WO 273393433 Sludge Hauling / Invoice: 12793, 8/31/2023	1,100.00	105000	711
-----------	-----------	-----------------------------------------------------------------------------------------------------	----------	--------	-----

Total Subcontractors	1.09 times	1,100.00	1,199.00
----------------------	------------	----------	----------

Total this Phase \$1,339.00

Case No. 2025-00354

Project	KY.5000.112	CSWR KY-NC-Great Oaks Wastewater	Invoice	23666
Total this Project				\$1,864.00
Total this Report				\$1,864.00

MIKE PETTER

Septic Tank and Sewer Service

No. 12793

P.O. Box 2223 ■ Paducah, KY 42002-2223
Ph. (270) 442-0636

Date 8/31/2023

C.W.S.

Bluegrass Water

(Steven Ranch)

Inspection GREAT Oaks Treatment Plant

☒ _____

Septic Tank Pumped _____

☐ _____

Sink Lines Unstopped _____

☐ _____

Unstop Inlet Line _____

☐ _____

Clean Field Line _____

☐ _____

Grease Trap Pumped _____

☐ _____

Cut Roots from Line _____

☐ _____

Unstop Commode _____

☐ _____

Washer Drain _____

☐ _____

Floor Drain _____

☐ _____

Dumping Fee To JSA

☒ _____

Replace Line _____

☐ _____

Other 2 loads out of sludge holding tank

☒ 550/load (2)

☐ _____

☐ _____

Total _____

☒ \$1,100.⁰⁰

Payment due upon completion of job.

A late penalty will be added to all unpaid invoices
after 30 days from date listed above.

Thank You

Sewer lines unstopped, grease traps, septic tanks & cesspools pumped
Licensed, Bonded and Insured in Kentucky & Illinois

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0214 of 4450



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

729000 \$679.50
711000 \$1184.50

August 31, 2023

Project No: KY.5000.112

Invoice No: 23666

SITE

Great Oaks Wastewater
KY0080845

KY.5000.112 Great Oaks Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	2001	General Plant WW	
Labor			455.00
Total this Phase			\$455.00
Phase	2002	Collection & Pumping WW	
Labor			70.00
Total this Phase			\$70.00
Phase	2003	Treatment & Disposal WW	
Labor			140.00
Subcontractors			1,199.00
Total this Phase			\$1,339.00
Total this Invoice			<u>\$1,864.00</u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23666 Dated 8/31/2023

8:09:23 AM

Project	KY.5000.112	Great Oaks Wastewater
---------	-------------	-----------------------

Phase	2001	General Plant WW
-------	------	------------------

Labor

			Hours		Amount	
508 - Mowing	8/7/2023		2.00	70.00	140.00	72900
Lawn Maintenance						
508 - Mowing	8/16/2023		2.00	70.00	140.00	
Lawn maintenance						
508 - Mowing	8/29/2023		2.00	70.00	140.00	
Lawn Maintenance						
500 - Operator	8/31/2023		.50	70.00	35.00	711
WO 273393433 haul sludge out of digesters with haul.						
Totals			6.50		455.00	
Total Labor						455.00

Total this Phase \$455.00

Phase	2002	Collection & Pumping WW
-------	------	-------------------------

Labor

			Hours		Amount	
500 - Operator	8/16/2023		1.00	70.00	70.00	105000
WO 273376446 Order High Tide Input Boards for remote monitoring						
Totals			1.00		70.00	
Total Labor						70.00

Total this Phase \$70.00

Phase	2003	Treatment & Disposal WW
-------	------	-------------------------

Labor

			Hours		Amount	
500 - Operator	8/8/2023		2.00	70.00	140.00	105000
WO 273372307. In investigate adding more alarms to high tide unit and tracking wires. Sort wires in High tide unit and trace wire wires to hook up plant to unit.						
Totals			2.00		140.00	
Total Labor						140.00

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 327895	8/31/2023	Mike Petter Septic Tank And Sewer Service / WO 273393433 Sludge Hauling / Invoice: 12793, 8/31/2023	1,100.00	711
-----------	-----------	-----------------------------------------------------------------------------------------------------	----------	-----

Total Subcontractors	1.09 times	1,100.00	1,199.00
----------------------	------------	----------	----------

Total this Phase \$1,339.00

Case No. 2025-00354

Project	KY.5000.112	CSWR KY-NC-Great Oaks Wastewater	Invoice	23666
Total this Project				\$1,864.00
Total this Report				\$1,864.00

MIKE PETTER

Septic Tank and Sewer Service

No. 12793

P.O. Box 2223 ■ Paducah, KY 42002-2223
Ph. (270) 442-0636

Date 8/31/2023

C.W.S.

Bluegrass Water

(Steven Ranch)

Inspection GREAT Oaks Treatment Plant

☒ _____

Septic Tank Pumped _____

☐ _____

Sink Lines Unstopped _____

☐ _____

Unstop Inlet Line _____

☐ _____

Clean Field Line _____

☐ _____

Grease Trap Pumped _____

☐ _____

Cut Roots from Line _____

☐ _____

Unstop Commode _____

☐ _____

Washer Drain _____

☐ _____

Floor Drain _____

☐ _____

Dumping Fee To JSA

☒ _____

Replace Line _____

☐ _____

Other 2 loads out of sludge holding tank

☒ 550/load (2)

☐ _____

☐ _____

Total _____

☒ \$1,100.⁰⁰

Payment due upon completion of job.

A late penalty will be added to all unpaid invoices
after 30 days from date listed above.

Thank You

Sewer lines unstopped, grease traps, septic tanks & cesspools pumped
Licensed, Bonded and Insured in Kentucky & Illinois

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0218 of 4450



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.113

Invoice No: 23667

SITE

Herrington Haven WW
KY0053431

729000 \$140.00
736000 \$140.00
105000 \$3,104.67
total \$4,644.67

KY.5000.113 Herrington Haven WW

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	2001	General Plant WW	
Labor			2,660.00
Expenses			77.17
Total this Phase			\$2,737.17
Phase	2003	Treatment & Disposal WW	
Subcontractors			1,907.50
Total this Phase			\$1,907.50
Total this Invoice			<u>\$4,644.67</u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23667 Dated 8/31/2023

8:10:38 AM

Project	KY.5000.113	Herrington Haven WW
Phase	2001	General Plant WW

Labor

			Hours		Amount	
508 - Mowing	7/29/2023		8.00	70.00	560.00	72900
Lawn Maintenance						
500 - Operator	8/3/2023		2.00	70.00	140.00	730600
WO 273344083 Replaced final hose to outfall. Zw						
500 - Operator	8/3/2023		4.00	70.00	280.00	105000
WO 273366362 repaired broken diffuser pole. Tried to restore power to facility had to call electrician. Zw						
500 - Operator	8/4/2023		7.00	70.00	490.00	
WO 273366362 Worked with TNT to restore power to facility and air back in circulation. Zw						
500 - Operator	8/8/2023		5.00	70.00	350.00	
WO 273366362 Assisted Buchanans to install a new T and new connectors to repair airline.						
508 - Mowing	8/10/2023		6.00	70.00	420.00	729000
Lawn Maintenance						
508 - Mowing	8/26/2023		6.00	70.00	420.00	729000
Lawn Maintenance						
Totals			38.00		2,660.00	
Total Labor						2,660.00

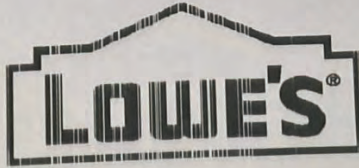
Expenses

Special Equipment						
00000003569 8/3/2023	Wilson, Zachary / WO #273366362 -		70.80		105000	
6	Materials needed to repair blower line.					
Total Expenses			1.09 times		70.80	77.17
			Total this Phase			\$2,737.17

Phase	2003	Treatment & Disposal WW
-------	------	-------------------------

Subcontractors

Buchanan Contracting Inc						
AP 326237 8/14/2023	Buchanan Contracting Inc / WO		1,750.00		105000	
	273366362 POINT REPAIR, FIX TEE					
	IN AIR LINE / Invoice: 33340, 8/14/2023					
Total Subcontractors			1.09 times		1,750.00	1,907.50
			Total this Phase			\$1,907.50
			Total this Project			\$4,644.67
			Total this Report			\$4,644.67



LOWE'S HOME CENTERS, LLC
1421 KEENE ROAD
NICHOLASVILLE, KY 40356 (859) 881-6200

— SALE —

SALES# FSTLANE4 13 TRANS# 4091688 08-03-23

224272 42-GAL 24-CT 3ML CONTR CH	22.48
355111 STEELSTIK EPOXY PUTTY STI	7.48
773456 DEWALT AUGER SFTY GLAS SI	14.97
456832 PTFE TAPE 1/2-IN X 43-FT	6.38
840812 13-FL OZ FUSION CLEAR PVC	15.48

SUBTOTAL:	66.79
TAX:	4.01
INVOICE 04669 TOTAL:	70.80
VISA:	70.80

VISA: XXXXXXXXXXXX7849 AMOUNT:70.80 AUTHCD: 035522

CHIP REFID:253104070746 08/03/23 15:41:05

APL: VISA CREDIT TVR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2581 TERMINAL: 04 08/03/23 15:41:28

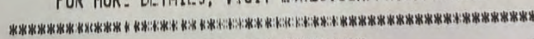
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: LOGAN ALLEN

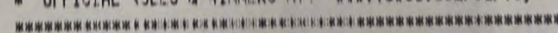
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FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE



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ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!

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WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID #046699 258102 152223

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey



STORE: 2581 TERMINAL: 04 08/03/23 15:41:28

BUCHANAN CONTRACTING INC

711 BOONE AVE

WINCHESTER, KY 40391

8594987824

info@buchanancontracting.net



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,

LLC

PO BOX 580

DENHAM SPRINGS, LA 70727

INVOICE # 33340**DATE** 08/14/2023**DUE DATE** 09/13/2023**TERMS** NET 30**PO #**

273366362

PROJECT

388 HERRINGTON HAVEN AIR LINE

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/08/2023	POINT REPAIR POINT REPAIR, FIX TEE IN AIR LINE	1	1,750.00	1,750.00

SUBTOTAL	1,750.00
TAX	0.00
TOTAL	1,750.00
BALANCE DUE	\$1,750.00



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

729000 1456.75
730600 196.75
105000 2991.17

August 31, 2023

Project No: KY.5000.113

Invoice No: 23667

SITE

Herrington Haven WW
KY0053431

KY.5000.113 Herrington Haven WW

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase 2001 General Plant WW

Labor 2,660.00

Expenses 77.17

Total this Phase \$2,737.17

Phase 2003 Treatment & Disposal WW

Subcontractors 1,907.50

Total this Phase \$1,907.50

Total this Invoice \$4,644.67

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23667 Dated 8/31/2023

8:10:38 AM

Project	KY.5000.113	Herrington Haven WW
Phase	2001	General Plant WW

Labor

			Hours		Amount	
508 - Mowing	7/29/2023		8.00	70.00	560.00	72900
Lawn Maintenance						
500 - Operator	8/3/2023		2.00	70.00	140.00	730600
WO 273344083 Replaced final hose to outfall. Zw						
500 - Operator	8/3/2023		4.00	70.00	280.00	105000
WO 273366362 repaired broken diffuser pole. Tried to restore power to facility had to call electrician. Zw						
500 - Operator	8/4/2023		7.00	70.00	490.00	
WO 273366362 Worked with TNT to restore power to facility and air back in circulation. Zw						
500 - Operator	8/8/2023		5.00	70.00	350.00	
WO 273366362 Assisted Buchanans to install a new T and new connectors to repair airline.						
508 - Mowing	8/10/2023		6.00	70.00	420.00	729000
Lawn Maintenance						
508 - Mowing	8/26/2023		6.00	70.00	420.00	729000
Lawn Maintenance						
Totals			38.00		2,660.00	
Total Labor						2,660.00

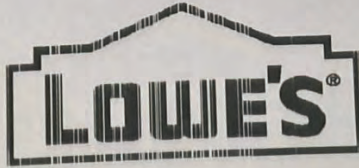
Expenses

Special Equipment						
00000003569 8/3/2023	Wilson, Zachary / WO #273366362 -		70.80		105000	
6	Materials needed to repair blower line.					
Total Expenses			1.09 times		70.80	77.17
Total this Phase						\$2,737.17

Phase	2003	Treatment & Disposal WW
-------	------	-------------------------

Subcontractors

Buchanan Contracting Inc						
AP 326237 8/14/2023	Buchanan Contracting Inc / WO		1,750.00		105000	
	273366362 POINT REPAIR, FIX TEE					
	IN AIR LINE / Invoice: 33340, 8/14/2023					
Total Subcontractors			1.09 times		1,750.00	1,907.50
Total this Phase						\$1,907.50
Total this Project						\$4,644.67
Total this Report						\$4,644.67



LOWE'S HOME CENTERS, LLC
1421 KEENE ROAD
NICHOLASVILLE, KY 40356 (859) 881-6200

— SALE —

SALESM: FSTLANE4 13 TRANS#: 4091688 08-03-23

224272 42-GAL 24-CT 3ML CONTR CH	22.48
355111 STEELSTIK EPOXY PUTTY STI	7.48
773456 DEWALT AUGER SFTY GLAS SI	14.97
456832 PTFE TAPE 1/2-IN X 43-FT	6.38
840812 13-FL OZ FUSION CLEAR PVC	15.48

SUBTOTAL:	66.79
TAX:	4.01
INVOICE 04669 TOTAL:	70.80
VISA:	70.80

VISA: XXXXXXXXXXXX7849 AMOUNT:70.80 AUTHCD: 035522
CHIP REFID:253104070746 08/03/23 15:41:05

APL: VISA CREDIT TVR: 8080008000
ATD: A000000031010 TSI: 6800

STORE: 2581 TERMINAL: 04 08/03/23 15:41:28

OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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PARA SER UNO DE LOS CINCO GANADORES DE \$500!

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VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 2581 TERMINAL: 04 08/03/23 15:41:28

BUCHANAN CONTRACTING INC

711 BOONE AVE
WINCHESTER, KY 40391
8594987824
info@buchanancontracting.net



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,
LLC
PO BOX 580
DENHAM SPRINGS, LA 70727

INVOICE # 33340

DATE 08/14/2023

DUE DATE 09/13/2023

TERMS NET 30

PO #

273366362

PROJECT

388 HERRINGTON HAVEN AIR LINE

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/08/2023	POINT REPAIR POINT REPAIR, FIX TEE IN AIR LINE	1	1,750.00	1,750.00

SUBTOTAL	1,750.00
TAX	0.00
TOTAL	1,750.00
BALANCE DUE	\$1,750.00



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.114

Invoice No: 23668

SITE

Kingswood Wastewater
KY0101419

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase 2001 General Plant WW

Labor 3,500.00

Expenses 180.47

Total this Phase \$3,680.47

Phase 2002 Collection & Pumping WW

Labor 5,442.50

Expenses 791.24

Total this Phase \$6,233.74

Phase 2003 Treatment & Disposal WW

Labor 140.00

Subcontractors 2,713.65

Expenses 60.04

Total this Phase \$2,913.69

Total this Invoice \$12,827.90

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23668 Dated 8/31/2023




8:10:46 AM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

Labor

			Hours		Amount	
508 - Mowing	8/2/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
500 - Operator	8/7/2023		5.00	70.00	350.00	105000
WO 273355883 drilled a hole in the wall to run the antenna cable through to run it up to the roof to mount it on the bracket we made and secured through the roof JD						
500 - Operator	8/7/2023		3.00	70.00	210.00	105000
WO 273355883 installing bracket and antenna to roof of building for high tide unit						
500 - Operator	8/9/2023		1.50	70.00	105.00	105000
WO 273367121 went to deversified metals to have them draw up the bar screens and put together a quote for them to be built JD						
501 - Operator - OT	8/9/2023		4.00	105.00	420.00	105000
WO 273372321 Liftstation backed up Grease and debris removed						
501 - Operator - OT	8/10/2023		5.00	105.00	525.00	105000
WO 273372321 lift station back up again. Grease and debris removed						
508 - Mowing	8/10/2023		3.00	70.00	210.00	729000
Lawn Maintenance						
508 - Mowing	8/11/2023		4.00	70.00	280.00	
Lawn Maintenance						
508 - Mowing	8/12/2023		4.00	70.00	280.00	
Lawn maintenance						
508 - Mowing	8/23/2023		3.00	70.00	210.00	
Lawn maintenance						
500 - Operator	8/30/2023		3.00	70.00	210.00	730600
WO 273387504 went to figure out what materials I needed to install a new plug by the new flow meter JD						
500 - Operator	8/30/2023		6.00	70.00	420.00	730600
WO 273395823 Decant digester from 8pm to 1 am						
500 - Operator	8/31/2023		2.00	70.00	140.00	730600
WO 273387504 went and got materials to put a plug in by the new flow meter for James ran the conduit and wires to the plug box wired up a gfi plug and the cover JD						
Totals			45.50		3,500.00	
Total Labor						3,500.00

Expenses

Tools of the Trade						
00000003567	8/24/2023		Duncan, Joshua / WO #273395427 - Fernco fittings for skimmer arm at Kingswood.	31.69	730600	
3						
Special Equipment						
00000003519	8/4/2023		Duncan, Joshua / WO 273355883 boost the signal with high tide	10.56	105000	
4						
00000003519	8/4/2023		Duncan, Joshua / WO 273355883 boost the signal with high tide	123.32	105000	
4						
Total Expenses				1.09 times	165.57	180.47

Case No. 2025-00354

Total this Phase	\$3,680.47
-------------------------	-------------------

Phase	2002	Collection & Pumping WW
-------	------	-------------------------

Labor

		Hours		Amount	
500 - Operator	8/14/2023	.50	70.00	35.00	105000
WO 273372321 the lift station had high levels so I checked the pumps and made sure it was pumping down JD					
500 - Operator	8/15/2023	2.00	70.00	140.00	
WO 273372321 checked the lift station the water level was high again opened the check valve and let the force main run into the lift station and kicked the pump back on and made sure it was pumping down JD					
500 - Operator	8/16/2023	2.50	70.00	175.00	
WO 273372321 checked the level of the liftstation to make sure it was not overflowing JD					
500 - Operator	8/16/2023	4.00	70.00	280.00	
WO 273372321 Installed temporary pump and had pumps rebuilt					
500 - Operator	8/17/2023	4.00	70.00	280.00	
WO 273372321 Liftstation wet well level high. Installed temporary pump and had pumps rebuilt					
500 - Operator	8/18/2023	9.00	70.00	630.00	
WO 273372321 Replace contractor and relay for pump 2					
500 - Operator	8/18/2023	5.00	70.00	350.00	
WO 273372321 wet well high replaced caps and staters					
501 - Operator - OT	8/20/2023	5.50	105.00	577.50	
WO 273372321 call out said sewer was overflowing in his backyard. Installed temporary pump and had pumps rebuilt					
501 - Operator - OT	8/21/2023	11.00	105.00	1,155.00	
WO 273372321 assisted Josh and TNT with troubleshooting and pulling the pumps and setting up a temporary bypass trash pump KC					
500 - Operator	8/21/2023	7.00	70.00	490.00	
WO 273372321 help tnt pull the pumps to pump the lift station down JD					
501 - Operator - OT	8/22/2023	4.00	105.00	420.00	
WO 273372321 setup and ran the temporary trash pump at the station to prevent another SSO KC					
501 - Operator - OT	8/22/2023	4.00	105.00	420.00	
WO 273372321 pumped down and assisted TNT KC					
500 - Operator	8/22/2023	5.00	70.00	350.00	
WO 273372321 helped TNT put one of the pumps back in the starter kept tripping when the pump was turned on swapped it to other starter and used the trash pump to pump down enough to where pump could keep up JD					
500 - Operator	8/29/2023	2.00	70.00	140.00	730205
WO 273379853 checked history for the lift station to help with scheduling repairs KC					
Totals		65.50		5,442.50	
Total Labor					5,442.50

Expenses

Special Equipment					
00000003552	8/21/2023	☐ Carey, Kathy / 5 gallons gas for trash pump	22.25	716000	
8					

Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater	Invoice	23668
00000003546 3	8/18/2023	Duncan, Joshua / WO 273372321 High Tide	546.36	105000
00000003546 3	8/18/2023	Duncan, Joshua / WO 273372321 High Tide	63.14	
00000003567 3	8/21/2023	Duncan, Joshua / WO 273372321	94.16	
Total Expenses			1.09 times	725.91
			Total this Phase	\$6,233.74

Phase 2003 Treatment & Disposal WW

Labor

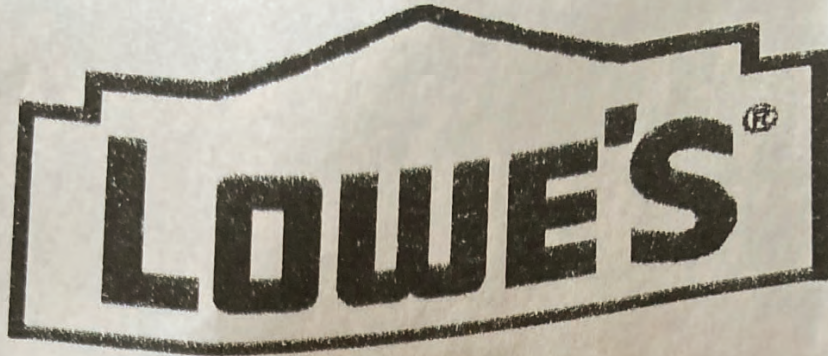
		Hours	Amount	
500 - Operator	8/3/2023	2.00 70.00	140.00	105000
WO 273367121 went to plant to measure around the influent pipe so I can have a new bar screen built JD				
Totals		2.00	140.00	
Total Labor				140.00

Subcontractors

River City Controls Inc.				
AP 326557	8/9/2023	River City Controls Inc. / WO - Installing, Programming and Certifyng flow meter / Invoice: 7692, 8/9/2023	2,489.59	105000
Total Subcontractors			1.09 times	2,489.59
				2,713.65

Expenses

Tools of the Trade				
00000003569 2	8/7/2023	Smith, James / Bug spray	55.08	720600
Total Expenses			1.09 times	55.08
			Total this Phase	\$2,913.69
			Total this Project	\$12,827.90
			Total this Report	\$12,827.90



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

- SALE -

SALES#: ESTLAND3 4895166 TRANS#: 954262683 08-24-23

305805 SELLARS 200-CT RAGS BOX	13.98
792016 FERNCO 3-IN FLEX COUPLIN	15.92
2 @	7.96

SUBTOTAL: 29.90

TOTAL TAX: 1.79

INVOICE 88552 TOTAL: 31.69

VISA: 31.69

VISA: XXXXXXXXXXXXX7765 AMOUNT: 31.69 AUTHCD: 086667

CHIP REFID:151828552067 08/24/23 12:44:07

CUSTOMER CODE: kingswood

TUR : 8080008000

TSI : 6800 AID : A0000000031010

LOWE'S HOME CENTERS, LLC
4930 NORTON HEALTHCARE BLV
LOUISVILLE, KY 40241 (502) 420-1452

- SALE -

SALES#: S2245PZK 4880662 TRANS#: 88174421 08-04-23

132022 SAKRETE 80-LB CONCRETE MI 9.96
2 @ 4.98

SUBTOTAL: 9.96

TAX: 0.60

INVOICE 01574 TOTAL: 10.56

VISA: 10.56

VISA: XXXXXXXXXXXXX7765 AMOUNT:10.56 AUTHCD: 015587

CHIP REFID:224501293462 08/04/23 14:40:16

CUSTOMER CODE: kingswood

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2245 TERMINAL: 01 08/04/23 14:40:21

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13

Exhibit 1-13
Page 0232 of 4450

SALE

Page 0233 of 4450

Speedway on

Old Henry Rd

Monday Night

8/28/23

Forgot Receipt

C&D, INC./E&H ELECTRIC SUPPLY
 2900 BLANKENBACHER PARKWAY
 SUITE 140
 LOUISVILLE, KY 40299
 Tel: 502 587-0991
 Fax: 502 589-9651
 SOLD TO: COD ACCOUNT
 DO NOT MAIL
 LOUISVILLE, KY 40203

4382-SO-977070
 *** INV WILL BE SENT E-MAILED ***
 SHIP TO: JOSH DUNCAN
 2900 BLANKENBACHER PARKWAY
 SUITE 140
 LOUISVILLE, KY 40299

ENTERED: 08/18/23 PAGE 001 OF 001
 REGISTER NO. 4382-1197011 REGISTER DATE 08/18/23
 THIS IS NOT AN INVOICE

ACCOUNT NO.	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER CREDIT CARD	WHEN SHIP 08/18/23	CARTONS	COILS	BUNDLES
R2-00002		SHIP VIA WILL CALL	SHIP DATE			
SALESPERSON 4661 JB	SHIPPING INFORMATION Prepay & Charge					

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	T T A P X
1	AB 100-C30D10	CONTRACTOR 600V 30A BIN: 4-U-2			284.15 E		284.15	T
1	AB 193-1EFED	IEC OVERLOAD RELAY BIN: 9-Q-5			155.31 E		155.31	T
1	KLEIN 32581	4IN SCREWDRIVER BIN: CTR			11.32 E		11.32	T
1	KLEIN 60371NS	2X7 SCREWDRIVER BIN: CTR			22.73 E		22.73	T
1	KLEIN 60241NS	4-IN RD SCR-DRVR BIN: CTR			21.49 E		21.49	T
1	KLEIN 60341NS	NO.2 PHLPS SCR-DRVR BIN: CTR			20.43 E		20.43	T

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. IT WILL NOT BE ACCEPTED. A RETROCKING CHARGE WILL BE MADE ON RETURNED MERCHANDISE RETURNED WITHOUT OUR CONSENT. A RETROCKING CHARGE WILL BE MADE ON RETURNED MERCHANDISE UNLESS EFFECTIVE OR THROUGH ERROR ON OUR PART.
 A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PART DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICE AS RECEIVED UNLESS INSTRUCTED TO CANCEL.
 B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.
 C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

DEPOSIT:
 BAL DUE:

MERCHANDISE	515.43
Tax @ 6.000000%	30.93
SHIPPING CHARGE	0.00
TOTAL DUE	546.36

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED:
 SIGNED _____ DATE _____

JEFFERSONTOWN
WAY

JEFFERSONTOWN, KY 40299-2319

Invoice

**

Invoice# 31613951
Location# 3
Date 08/18/23
Page 1 OF 1

001525
LCASH

LOUISVILLE, KY

Ship To:
JEFFERSONTOWN PICK UP

JEFFERSONTOWN, KY 40299

Order# :3S660901 CustP/O:
Ord-Date:08/18/23 Contact:
W/B: PATRICK ANDERSON

Terms: CASH - DEPOSIT REQUIRED
Reps : LOU /
Ship-Via: JEFFERSONTOWN PICK UP

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
MAR-12217 30 MFD 370V ROUND TRC30	2	2	0	8.5750	EA	17.15

MAR-11070
270-324MFD 330VAC
TRMJ270
Charge Amt. 63.14
VISA XXXX-XXXX-XXXX-7765
AUTH NO PCA AVS
TRAN TYPE PRE-AUTHORIZATION

NAME:

SIGNATURE X
I AGREE TO PAY ABOVE TOTAL AMOUNT OF
EACH CHARGE LISTED ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

EQUIFED

CK UP

161395

08/18/23

1 OF 1

Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
59.57	0.00	0.00	3.57	0.00	0.00	0.00		63.14

ELECTRICAL SALES ARE FINAL. ANY
ORDERS OVER \$50 WILL BE MAILED A CHECK

EQUIFED

CK UP

Page 0237 of 4450



River City Controls Inc.
P.O. Box 1338
Shepherdsville, KY 40165
USA

Voice: 502-543-8007
Fax: 502-543-2857

Invoice

Invoice Number
7692

Invoice Date
8/7/23

Page
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	9/6/23

Quantity	Description	Unit Price	Amount
1.00	8-7-23 - Kingswood WWTP - Bill 2 of 2 - for providing, installing, programming and certifying effluent flow meter. Includes certificate of calibration.	2,489.59	2,489.59

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE

Now Accepting:



NWBOC
WBE CERTIFIED

Check No:

Subtotal	2,489.59
Sales Tax	
Total Invoice Amount	2,489.59
Payment Received	
TOTAL	2,489.59

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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LOWE'S HOME CENTERS, LLC
350 LEONARDWOOD RD.
FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: S0492KT1 2545042 TRANS#: 222462057 08-07-23

4663634 THERMACELL MINI GREEN	24.98
622082 VENOM 100-CT HUY DTY NITR	26.98

SUBTOTAL:	51.96
TOTAL TAX:	3.12
INVOICE 83403 TOTAL:	55.08
VISA:	55.08

VISA: XXXXXXXXXXXXX7740 AMOUNT: 55.08 AUTHCD: 001827

CHIP REFID:049218403647 08/07/23 11:30:46

CUSTOMER CODE: 11

TVR : 8080008800

TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 18 08/07/23 11:31:00

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

729000 \$1170.72

Suite 140

105000 \$10430.35

St Louis, MO 63131

730600 \$852.41

702600 \$105.79

SITE

730205 \$197.67

Kingswood Wastewater

716000 \$72.96

KY0101419

August 31, 2023

Project No:

KY.5000.114

Invoice No:

23668

KY.5000.114

Kingswood Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase 2001 General Plant WW

Labor

3,500.00

Expenses

180.47

Total this Phase

\$3,680.47

Phase 2002 Collection & Pumping WW

Labor

5,442.50

Expenses

791.24

Total this Phase

\$6,233.74

Phase 2003 Treatment & Disposal WW

Labor

140.00

Subcontractors

2,713.65

Expenses

60.04

Total this Phase

\$2,913.69

Total this Invoice

\$12,827.90

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

If you have questions about your invoice email - ar@clearwatersol.com.

Exhibit 1-13

Page 0240 of 4450

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23668 Dated 8/31/2023




8:10:46 AM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

Labor

			Hours		Amount	
508 - Mowing	8/2/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
500 - Operator	8/7/2023		5.00	70.00	350.00	105000
WO 273355883 drilled a hole in the wall to run the antenna cable through to run it up to the roof to mount it on the bracket we made and secured through the roof JD						
500 - Operator	8/7/2023		3.00	70.00	210.00	105000
WO 273355883 installing bracket and antenna to roof of building for high tide unit						
500 - Operator	8/9/2023		1.50	70.00	105.00	105000
WO 273367121 went to deversified metals to have them draw up the bar screens and put together a quote for them to be built JD						
501 - Operator - OT	8/9/2023		4.00	105.00	420.00	105000
WO 273372321 Liftstation backed up Grease and debris removed						
501 - Operator - OT	8/10/2023		5.00	105.00	525.00	105000
WO 273372321 lift station back up again. Grease and debris removed						
508 - Mowing	8/10/2023		3.00	70.00	210.00	729000
Lawn Maintenance						
508 - Mowing	8/11/2023		4.00	70.00	280.00	
Lawn Maintenance						
508 - Mowing	8/12/2023		4.00	70.00	280.00	
Lawn maintenance						
508 - Mowing	8/23/2023		3.00	70.00	210.00	
Lawn maintenance						
500 - Operator	8/30/2023		3.00	70.00	210.00	730600
WO 273387504 went to figure out what materials I needed to install a new plug by the new flow meter JD						
500 - Operator	8/30/2023		6.00	70.00	420.00	730600
WO 273395823 Decant digester from 8pm to 1 am						
500 - Operator	8/31/2023		2.00	70.00	140.00	730600
WO 273387504 went and got materials to put a plug in by the new flow meter for James ran the conduit and wires to the plug box wired up a gfi plug and the cover JD						
Totals			45.50		3,500.00	
Total Labor						3,500.00

Expenses

Tools of the Trade						
00000003567	8/24/2023		Duncan, Joshua / WO #273395427 - Fernco fittings for skimmer arm at Kingswood.	31.69	730600	
3						
Special Equipment						
00000003519	8/4/2023		Duncan, Joshua / WO 273355883 boost the signal with high tide	10.56	105000	
4						
00000003519	8/4/2023		Duncan, Joshua / WO 273355883 boost the signal with high tide	123.32	105000	
4						
Total Expenses				1.09 times	165.57	180.47

Case No. 2025-00354

Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater	Invoice	23668
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Total this Phase \$3,680.47

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	8/14/2023	.50	70.00	35.00	105000
WO 273372321 the lift station had high levels so I checked the pumps and made sure it was pumping down JD					
500 - Operator	8/15/2023	2.00	70.00	140.00	
WO 273372321 checked the lift station the water level was high again opened the check valve and let the force main run into the lift station and kicked the pump back on and made sure it was pumping down JD					
500 - Operator	8/16/2023	2.50	70.00	175.00	
WO 273372321 checked the level of the liftstation to make sure it was not overflowing JD					
500 - Operator	8/16/2023	4.00	70.00	280.00	
WO 273372321 Installed temporary pump and had pumps rebuilt					
500 - Operator	8/17/2023	4.00	70.00	280.00	
WO 273372321 Liftstation wet well level high. Installed temporary pump and had pumps rebuilt					
500 - Operator	8/18/2023	9.00	70.00	630.00	
WO 273372321 Replace contractor and relay for pump 2					
500 - Operator	8/18/2023	5.00	70.00	350.00	
WO 273372321 wet well high replaced caps and staters					
501 - Operator - OT	8/20/2023	5.50	105.00	577.50	
WO 273372321 call out said sewer was overflowing in his backyard. Installed temporary pump and had pumps rebuilt					
501 - Operator - OT	8/21/2023	11.00	105.00	1,155.00	
WO 273372321 assisted Josh and TNT with troubleshooting and pulling the pumps and setting up a temporary bypass trash pump KC					
500 - Operator	8/21/2023	7.00	70.00	490.00	
WO 273372321 help tnt pull the pumps to pump the lift station down JD					
501 - Operator - OT	8/22/2023	4.00	105.00	420.00	
WO 273372321 setup and ran the temporary trash pump at the station to prevent another SSO KC					
501 - Operator - OT	8/22/2023	4.00	105.00	420.00	
WO 273372321 pumped down and assisted TNT KC					
500 - Operator	8/22/2023	5.00	70.00	350.00	
WO 273372321 helped TNT put one of the pumps back in the starter kept tripping when the pump was turned on swapped it to other starter and used the trash pump to pump down enough to where pump could keep up JD					
500 - Operator	8/29/2023	2.00	70.00	140.00	730205
WO 273379853 checked history for the lift station to help with scheduling repairs KC					
Totals		65.50		5,442.50	
Total Labor					5,442.50

Expenses

Special Equipment				
00000003552	8/21/2023	☐ Carey, Kathy / 5 gallons gas for trash pump	22.25	716000
8				

Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater	Invoice	23668
00000003546 3	8/18/2023	Duncan, Joshua / WO 273372321 High Tide	546.36	105000
00000003546 3	8/18/2023	Duncan, Joshua / WO 273372321 High Tide	63.14	
00000003567 3	8/21/2023	Duncan, Joshua / WO 273372321	94.16	
Total Expenses			1.09 times	725.91
			Total this Phase	\$6,233.74

Phase 2003 Treatment & Disposal WW

Labor

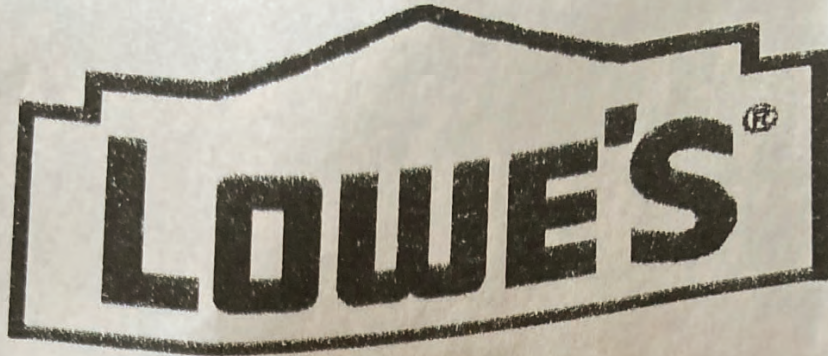
		Hours	Amount	
500 - Operator	8/3/2023	2.00 70.00	140.00	105000
WO 273367121 went to plant to measure around the influent pipe so I can have a new bar screen built JD				
Totals		2.00	140.00	
Total Labor				140.00

Subcontractors

River City Controls Inc.				
AP 326557	8/9/2023	River City Controls Inc. / WO - Installing, Programming and Certifyng flow meter / Invoice: 7692, 8/9/2023	2,489.59	105000
Total Subcontractors			1.09 times	2,489.59
				2,713.65

Expenses

Tools of the Trade				
00000003569 2	8/7/2023	Smith, James / Bug spray	55.08	720600
Total Expenses			1.09 times	55.08
			Total this Phase	\$2,913.69
			Total this Project	\$12,827.90
			Total this Report	\$12,827.90



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

- SALE -

SALES#: ESTLAND3 4895166 TRANS#: 954262683 08-24-23

305805 SELLARS 200-CT RAGS BOX	13.98
792016 FERNCO 3-IN FLEX COUPLIN	15.92
2 @	7.96

SUBTOTAL: 29.90

TOTAL TAX: 1.79

INVOICE 88552 TOTAL: 31.69

VISA: 31.69

VISA: XXXXXXXXXXXXX7765 AMOUNT: 31.69 AUTHCD: 086667

CHIP REFID:151828552067 08/24/23 12:44:07

CUSTOMER CODE: kingswood

TUR : 8080008000

TSI : 6800 AID : A0000000031010

LOWE'S HOME CENTERS, LLC
4930 NORTON HEALTHCARE BLV
LOUISVILLE, KY 40241 (502) 420-1452

- SALE -

SALES#: S2245PZK 4880662 TRANS#: 88174421 08-04-23

132022 SAKRETE 80-LB CONCRETE MI 9.96
2 @ 4.98

SUBTOTAL: 9.96

TAX: 0.60

INVOICE 01574 TOTAL: 10.56

VISA: 10.56

VISA: XXXXXXXXXXXX7765 AMOUNT:10.56 AUTHCD: 015587

CHIP REFID:224501293462 08/04/23 14:40:16

CUSTOMER CODE: kingswood

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2245 TERMINAL: 01 08/04/23 14:40:21

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0245 of 4450

LOUISVILLE, KY 40241 (502) 420-1452

SALE

SALES#: S2245PZK 4880662 TRANS#: 88174335 08-04-23

622082 VENOM 100-CT HVY DTY NITR	53.96
----------------------------------	-------

2 @ 26.98

3725617 14-GA CHAN EG 2-FT 15.96

2 @ 7.98

3846851 STRUT 14-GA CHAN EG 10-FT 32.98

136276 LCK WSHRS 1/2 GRD8 CT-2 D 1.36

136298	HEX NUT 1/2-13 GRD8 CT-2	4.08
--------	--------------------------	------

3 @ 1.36

136320 HXHDBLT 1/2-13X3-1/2G8 CT 5.24

2 @ 2.62

136377 FT WSHRS 9/16-12 GR8 CT-3 1.24

72685 6 STRANDED CU BLACK THHN	1.52
--------------------------------	------

SUBTOTAL: 116.34

TAX: 6.98

INVOICE 01572	TAX:	6.98
	TOTAL:	123.32
	UTSA:	

VISA: 123.32
123.32

Case No. 2025-00354
Bluegrass Water's Response to SC-13
Exhibit 1.13

CHIP REFID:224501293460 AUTHCD: Case No. 2025-00354
Bluegrass Water's Response to FSC-113

Exhibit 1-13

Speedway on

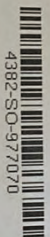
Old Henry Rd

Monday Night

8/28/23

Forgot Receipt

C&D, INC./EACH ELECTRICAL SUPPLY
 2900 BLANKENBACHER PARKWAY
 SUITE 140
 LOUISVILLE, KY 40299
 Tel: 502 587-0991
 Fax: 502 589-9651
 SOLD TO: COD ACCOUNT
 DO NOT MAIL
 LOUISVILLE, KY 40203



*** INV WILL BE SENT E-MAILED ***

SHIP TO: JOSH DUNCAN
 2900 BLANKENBACHER PARKWAY
 SUITE 140
 LOUISVILLE, KY 40299

ENTERED: 08/18/23 PAGE 001 OF 001

REGISTER NO.	REGISTER DATE
4382-1197011	08/18/23
THIS IS NOT AN INVOICE	

ACCOUNT NO.	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER CREDIT CARD	WHEN SHIP	CARTONS	COILS	BUNDLES
R2-00002			08/18/23			
SALESPERSON 4661 JB	SHIPPING INFORMATION Prepay & Charge	SHIP VIA WILL CALL	SHIP DATE			

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	T T A P X
1	AB 100-C30D10	CONTACTOR 600V 30A BIN: 4-U-2			284.15 E		284.15	T
1	AB 193-1EFED	IEC OVERLOAD RELAY BIN: 9-Q-5			155.31 E		155.31	T
1	KLEIN 32581	4IN SCREWDRIIVER BIN: CTR			11.32 E		11.32	T
1	KLEIN 60371NS	2X7 SCREWDRIIVER BIN: CTR			22.73 E		22.73	T
1	KLEIN 60241NS	4-IN RD SCR-DRVR BIN: CTR			21.49 E		21.49	T
1	KLEIN 60341NS	NO.2 PHLPS SCR-DRVR BIN: CTR			20.43 E		20.43	T

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 A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PART DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

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 C - CANCELED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

DEPOSIT: BAL DUE:

MERCHANDISE	515.43
Tax @ 6.000000%	30.93
SHIPPING CHARGE	0.00
TOTAL DUE	546.36

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED: SIGNED DATE

JEFFERSONTOWN
WAY

JEFFERSONTOWN, KY 40299-2319

Invoice

**

001525
LCASH

LOUISVILLE, KY

Invoice# 31613951
Location# 3
Date 08/18/23
Page 1 OF 1

Ship To:
JEFFERSONTOWN PICK UP

JEFFERSONTOWN, KY 40299

Order# :3S660901 CustP/O:
Ord-Date:08/18/23 Contact:
W/B: PATRICK ANDERSON

Terms: CASH - DEPOSIT REQUIRED
Reps : LOU /
Ship-Via: JEFFERSONTOWN PICK UP

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
MAR-12217 30 MFD 370V ROUND TRC30	2	2	0	8.5750	EA	17.15

MAR-11070
270-324MFD 330VAC
TRMJ270
Charge Amt. 63.14
VISA XXXX-XXXX-XXXX-7765
AUTH NO PCA AVS
TRAN TYPE PRE-AUTHORIZATION

NAME:

SIGNATURE X
I AGREE TO PAY ABOVE TOTAL AMOUNT OF
EACH CHARGE LISTED ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

EQUIFED

CK UP

161395

08/18/23

1 OF 1

Total	Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
59.57	0.00	0.00	3.57	0.00	0.00	0.00		63.14

ELECTRICAL SALES ARE FINAL. ANY
ORDERS OVER \$50 WILL BE MAILED A CHECK

EQUIFED

CK UP



River City Controls Inc.
P.O. Box 1338
Shepherdsville, KY 40165
USA

Voice: 502-543-8007
Fax: 502-543-2857

Invoice

Invoice Number
7692

Invoice Date
8/7/23

Page
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	9/6/23

Quantity	Description	Unit Price	Amount
1.00	8-7-23 - Kingswood WWTP - Bill 2 of 2 - for providing, installing, programming and certifying effluent flow meter. Includes certificate of calibration.	2,489.59	2,489.59

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE

Now Accepting:



NWBOC
WBE CERTIFIED

Check No:

Subtotal	2,489.59
Sales Tax	
Total Invoice Amount	2,489.59
Payment Received	
TOTAL	2,489.59

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0251 of 4450

LOWE'S HOME CENTERS, LLC
350 LEONARDWOOD RD.
FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: S0492KT1 2545042 TRANS#: 222462057 08-07-23

4663634 THERMACELL MINI GREEN	24.98
622082 VENOM 100-CT HUY DTY NITR	26.98

SUBTOTAL:	51.96
TOTAL TAX:	3.12
INVOICE 83403 TOTAL:	55.08
VISA:	55.08

VISA: XXXXXXXXXXXXX7740 AMOUNT: 55.08 AUTHCD: 001827

CHIP REFID:049218403647 08/07/23 11:30:46

CUSTOMER CODE: 11

TVR : 8080008800

TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 18 08/07/23 11:31:00

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.115

Invoice No: 23669

SITE

Lake Columbia Utilities
Wastewater
KY0077674

730603 \$173.57
105000 \$4984.53
720600 \$82.66
730206 \$243.57
730100 \$803.63
total \$6287.96

KY.5000.115

Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	2001	General Plant WW	
Labor			3,690.00
Expenses			1,502.13
Total this Phase			\$5,192.13
Phase	2002	Collection & Pumping WW	
Labor			595.00
Total this Phase			\$595.00
Phase	2003	Treatment & Disposal WW	
Expenses			500.83
Total this Phase			\$500.83
Total this Invoice			<u>\$6,287.96</u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23669 Dated 8/31/2023

8:10:56 AM

Project	KY.5000.115	Lake Columbia Utilities Wastewater
Phase	2001	General Plant WW

Labor

			Hours		Amount	
500 - Operator	8/2/2023		2.00	70.00	140.00	730603
	WO 273321622	Cutting and installing replacement step				
500 - Operator	8/3/2023		4.00	70.00	280.00	105000
	WO 273321626	building up of speed bump under gate, layering concrete over				
521 - Excavator w/Operator	8/7/2023		8.00	130.00	1,040.00	105000
	WO 273373361	Driveway grading and repair.				
500 - Operator	8/9/2023		5.00	70.00	350.00	105000
	WO 273372318	measured up for the new set of permanent steps for the plant and getting parts list together and figuring out the layout of the steps JD				
500 - Operator	8/14/2023		6.00	70.00	420.00	
	WO 273372318	dug out at the bottom of the steps and leveled out for the concrete pad and got materials to make the forms JD				
500 - Operator	8/16/2023		6.00	70.00	420.00	
	WO 273372318	built the form for the concert pad got it level and ready for concrete JD				
521 - Excavator w/Operator	8/29/2023		8.00	130.00	1,040.00	105000
	WO 273373361	got a dingo and spread and leveled out the gravel JD				
	Totals		39.00		3,690.00	
	Total Labor					3,690.00

Expenses


Special Equipment						
00000003546	8/14/2023	📄 Duncan, Joshua / WO 273372318			39.56	105000
3		Materials required to make forms to pour concrete				
00000003584	8/29/2023	📄 Duncan, Joshua / WO 273373361			798.55	105000
4		Rented bobcat for spreading gravel				
Maintenance Material						
00000003519	7/31/2023	📄 Minton, Justin / Lumber for step			10.95	720600
5						
00000003519	8/2/2023	📄 Minton, Justin / Screws for step			38.14	720600
5						
00000003519	8/3/2023	📄 Minton, Justin / Concrete and shovel			20.07	105000
5						
00000003519	8/3/2023	📄 Minton, Justin / Gravel to fill gaps and grate driveway			470.83	105000
5						
	Total Expenses		1.09 times		1,378.10	1,502.13
					Total this Phase	\$5,192.13

Phase	2002	Collection & Pumping WW
-------	------	-------------------------

Labor

			Hours		Amount	
501 - Operator - OT	8/22/2023		2.00	105.00	210.00	? 730206

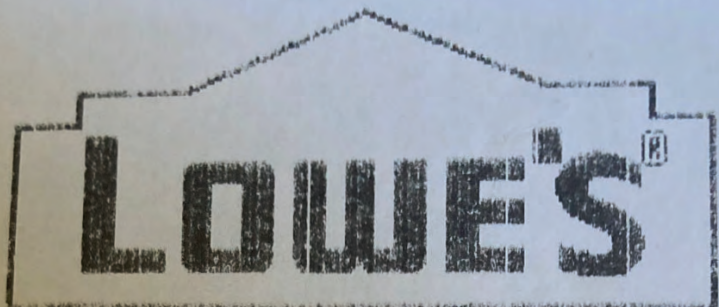
Project	KY.5000.115	CSWR KY-NC-Lake Columbia Utilities Waste			Invoice	23669
506 - Emergency Locates	WO 273380014 Responding to overflowing lines, tracking line to find blockage location, advising homeowner					730100
	8/23/2023	1.50	70.00	105.00		
506 - Emergency Locates	WO 273380344 assisted Justin with emergency locate 291 Cedar Creek rd					730100
	8/23/2023	4.00	70.00	280.00		
WO 273380344 Emergency Locate 291 Cedar Creek Rd						
Totals		7.50		595.00		
Total Labor					595.00	
Total this Phase					\$595.00	

Phase	2003	Treatment & Disposal WW				
Expenses						
Rent & Repair						
326229	8/8/2023	 EquipmentShare / WO 273321626		459.48	105000	
		Equipment trailer, Skid Steer / Invoice: LOU-2999076-0000, 8/8/2023				
Total Expenses		1.09 times	459.48	500.83		
Total this Phase					\$500.83	
Total this Project					\$6,287.96	
Total this Report					\$6,287.96	

7765
S
IZATION

105 EA

TOTAL AM
ORDING
CREDIT



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

- SALE -

SALES#: S15181HP 4895166 TRANS#: 70043736 08-14-23

6003 2-4-92-5/8 KD WW SELECT S - 7.34

2 @ 3.67

863590 KOBALT FGL HDL BOW RAKE(- 29.98

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM

SUBTOTAL: 37.32

TAX: 2.24

INVOICE 01899 TOTAL: 39.56

VISA: 39.56

VISA: XXXXXXXXXXXX7765 AMOUNT: 39.56 AUTHCD: 055932

CHIP REFID: 151801250800 08/14/23 16:08:49

CUSTOMER CODE: lake columbia

APL: VISA CREDIT TVR: 8080008000



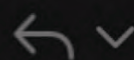
Receipt from Equipmentshare.com,
Inc

Receipt #1330-5430

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$798.55	Aug 29, 2023, 10:20:47 AM	VISA - 7765

SUMMARY

PP for Rental ID# 1481280	\$798.55
Amount charged	\$798.55



Reply



Mail



Calendar



Feed



Apps



LOWE'S HOME CENTERS, LLC
800 COMESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 215-2600

-- SALE --

SALES#: S2945F66 4815476 TRANS#: 263001210 07-31-23

9030 2-10-8 PINE GM #1	10.33
SUBTOTAL:	10.33
TOTAL TAX:	0.62
INVOICE 79199 TOTAL:	10.95
VISA:	10.95

VISA: XXXXXXXXXXXX7773 AMOUNT: 10.95 AUTHCD: 087571

CHIP REFID: 294502199355 07/31/23 13:58:21

CUSTOMER CODE: Lake Columbia

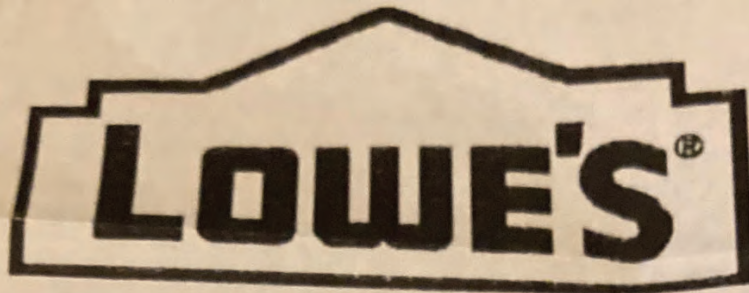
TUR : 8080008800

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 02 07/31/23 13:58:52

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: FSTLAN01 13 TRANS#: 982284278 08-02-23

894294 5-LB 3-IN TAN EXT SCREW(-) 35.98

SUBTOTAL:	35.98
TOTAL TAX:	2.16
INVOICE 96483 TOTAL:	38.14
VISA:	38.14

VISA: XXXXXXXXXXXXX7773 AMOUNT: 38.14 AUTHCD: 076489

CHIP REFID:151828483618 08/02/23 13:43:59

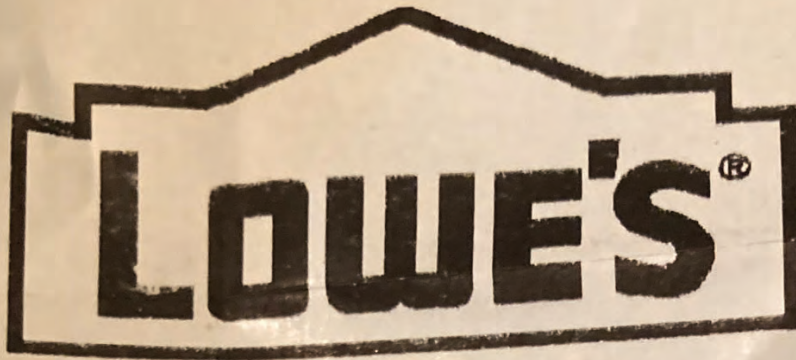
CUSTOMER CODE: lake columbia

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 28 08/02/23 13:44:13
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

- SALE -

SALES#: FSTLAN08 13 TRANS#: 830751809 08-03-23

132022 SAKRETE 80-LB CONCRETE MI	9.96
2 @ 4.98	
3351649 PS M WOOD DIG SHOVEL (-83)	8.97

SUBTOTAL:	18.93
TOTAL TAX:	1.14
INVOICE 98690 TOTAL:	20.07
VISA:	20.07

VISA: XXXXXXXXXXXXX7773 AMOUNT: 20.07 AUTHCD: 022151

CHIP REFID: 151837690270 08/03/23 13:18:14

CUSTOMER CODE: lake columbia

TUR : 8080008000

TSI : 6800 AID : A0000000031010

CUSTOMER CASHSA

TIME 11:44

QUALITY STONE &
READY MIX
3260 N PRESTON HWY
SHEPHERDSVILLE KY 40165
502-955-6962

11:42

08/03/2023

Sale

Trans #: 4 Batch #: 38

VISA *****7773 Manual
***/**

AMOUNT: \$470.83

Resp: CAPTURE
Code: 012943
Ref #: 00989876
CVV Rsp: M-CVV2 Matches
AVS Rsp: Z-ZIP MATCHES
ADDRESS DOES NOT

Cardholder acknowledges
receipt of goods and
obligations set forth
by the cardholder's
agreement with issuer.

Louisville, KY - Rental Yard
9812 Vista Hills Blvd
Louisville, KY 40291

502-888-7501 | 888-807-3687
customerservice@equipmentshare.com

Final Invoice



JOBSITE

CPU
9812 Vista Hills Blvd
Louisville, KY 40291

CUSTOMER

Midwest Water Operations, LLC
1351 Jefferson St Suite 301
Washington, MO 63090

INVOICE #	LOU-2999076-0000
INVOICE DATE	Aug 8th, 2023
PO #	n/a
ACCOUNT #	96260
SALESPERSON	David Hodges
ORDER #	2999076
ORDERED BY	Jonathan Blaha
DATE OUT	Aug 7th, 2023 7:00 AM
BILLED THROUGH	Aug 7th, 2023 2:00 PM

Invoice Total: \$459.48

TERMS	Net 30
REMIT TO	EquipmentShare.com, Inc PO Box 650429 Dallas, TX 75265-0429

Rental Items

Rental Id	Class	Qty	Equipment	Day	Week	Month	Tax	Amount
1440110	Rental Equipment Trailer	1	DIAMOND C TRAILERS HDT-20T ID: 211703, Serial: 46UFLJ2020N1254750 Final Invoice: 8/7/2023 7:00 AM - 8/7/2023 2:00 PM	\$112.00	\$350.00	\$1,100.00	6.000%	\$112.00
1440109	Ride-On, Mini Skid Steer 800 - 1,100 Lbs RDC	1	BOBCAT M110D ID: 126029, Serial: B52P13541 Final Invoice: 8/7/2023 7:00 AM - 8/7/2023 2:00 PM	\$262.00	\$630.00	\$1,390.00	6.000%	\$262.00

Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount
1.9% Environment Fee	-	-	6.000%	\$7.11
Rental Protection Plan	-	-	6.000%	\$52.36
Subtotal				\$433.47
Total Tax				\$26.01
Invoice Total				\$459.48



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No:

KY.5000.116

Invoice No:

23670

SITE

Longview Homestead
Wastewater
KY0081591

729000 \$490.00
105000 \$2,405.00
720500 \$96.18
711000 \$350.00
730100 \$630.00
Total \$3,971.18

KY.5000.116

Longview Homestead Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	2001	General Plant WW	
Labor			3,315.00
Expenses			96.18
Total this Phase			\$3,411.18
Phase	2002	Collection & Pumping WW	
Labor			560.00
Total this Phase			\$560.00
Total this Invoice			<u>\$3,971.18</u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23670 Dated 8/31/2023

8:11:05 AM

Project	KY.5000.116	Longview Homestead Wastewater
Phase	2001	General Plant WW

Labor

			Hours		Amount	
508 - Mowing	8/10/2023		3.00	70.00	210.00	729000
Lawn Maintenance						
521 - Excavator w/Operator	8/15/2023		10.50	130.00	1,365.00	105000
WO 273374557 installed new pulley on blower gonna cut pulley off motor tomorrow seeded up						
521 - Excavator w/Operator	8/16/2023		8.00	130.00	1,040.00	105000
WO 273374557 cut pulley and sleeve on motor shaft due to being seeded up						
500 - Operator	8/26/2023		6.00	70.00	420.00	730100
WO 273382236 For plant bypass going to plant resetting breaker on equipment that tripped during power outage and writing report						
508 - Mowing	8/27/2023		4.00	70.00	280.00	729000
Lawn Maintenance						
Totals			31.50		3,315.00	
Total Labor						3,315.00

Expenses

Mileage						
00000003558 8/28/2023	9	Huddleston, Norman / U Haul truck			88.24	720500
		Vehicle needed to transport tools and equipment to storage				
Total Expenses			1.09 times		88.24	96.18
			Total this Phase			\$3,411.18

Phase	2002	Collection & Pumping WW
-------	------	-------------------------

Labor

			Hours		Amount	
500 - Operator	8/7/2023		5.00	70.00	350.00	711000
WO 273362877 Assisting Grant County Septic with pumping sludge from Digester						
506 - Emergency Locates	8/15/2023		3.00	70.00	210.00	730100
WO 27337448 Emergency locate at 1021 Fairway Dr. Checked sewer main and cleanout						
Totals			8.00		560.00	
Total Labor						560.00

Total this Phase **\$560.00**

Total this Project **\$3,971.18**

Total this Report **\$3,971.18**

**Order Details**Status: **Received****Item****Qty****Total**

1

\$29.95
+\$0.79/mile**15' Truck (In-Town)**

24 hours of use requested, subject to availability.

Estimated Miles - \$0.79/mile

0

\$39.50**Environmental Fee**

1

\$0.00

Damage Coverage

Safemove®

1

\$15.00**Subtotal:****\$84.45**
+\$0.79/mile**Show Estimated Taxes** **Go to website**



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

INVOICE

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.117

Invoice No: 23671

729000

SITE

Marshall Ridge Wastewater
ND

KY.5000.117

Marshall Ridge Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase 2001 General Plant WW

Labor 490.00

Total this Phase \$490.00

Total this Invoice \$490.00

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23671 Dated 8/31/2023

8:11:12 AM

Project	KY.5000.117	Marshall Ridge Wastewater
Phase	2001	General Plant WW

Labor

			Hours		Amount	
508 - Mowing	8/9/2023		3.00	70.00	210.00	
Lawn Maintenance						
508 - Mowing	8/30/2023		4.00	70.00	280.00	
Lawn Maintenance						
Totals			7.00		490.00	
Total Labor						490.00
Total this Phase					\$490.00	729000
Total this Project					\$490.00	
Total this Report					\$490.00	



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.118

Invoice No: 23672

105000 \$23,086.79

729000 \$1,853.24

730100 \$447.78

730400 \$482.77

730600 \$482.77

total \$26,353.35

SITE

Persimmon Ridge
Wastewater
KY0090956

KY.5000.118

Persimmon Ridge Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase 2001 General Plant WW
Labor 3,115.00

Expenses 52.52

Total this Phase \$3,167.52

Phase 2002 Collection & Pumping WW
Labor 1,295.00

Expenses 375.59

Total this Phase \$1,670.59

Phase 2003 Treatment & Disposal WW
Labor 1,190.00

Expenses 20,325.24

Total this Phase \$21,515.24

Total this Invoice \$26,353.35

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23672 Dated 8/31/2023

8:11:18 AM

Project	KY.5000.118	Persimmon Ridge Wastewater
Phase	2001	General Plant WW

Labor

			Hours		Amount	
500 - Operator	8/1/2023		5.00	70.00	350.00	105000
WO 273365071 installing rip-rap on the lagoon bank KC						
500 - Operator	8/2/2023		4.00	70.00	280.00	105000
WO 273365889 placed the last of the rip rap on the one side lagoon bank KCbank						
508 - Mowing	8/2/2023		5.00	70.00	350.00	729000
Lawn Maintenance						
508 - Mowing	8/3/2023		1.00	70.00	70.00	729000
Lawn Maintenance						
500 - Operator	8/4/2023		9.00	70.00	630.00	105000
WO 273367120 picked up a new breaker traced down wire with no power tried to find breaker for it in the main panel box could not find it had to run a jumper wire from one of the lugs on the bus bar to the other JD						
500 - Operator	8/4/2023		4.00	70.00	280.00	105000
WO 273367120 breaker that powers chemical feed pumps is not receiving power. Determine causes and repair						
508 - Mowing	8/16/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
508 - Mowing	8/17/2023		6.00	70.00	420.00	
Lawn maintenance						
508 - Mowing	8/19/2023		6.00	70.00	420.00	
Lawn maintenance						
501 - Operator - OT	8/23/2023		1.00	105.00	105.00	730100
WO 273379853 critical call out for sewer smell in house, called and spoke with Ms Woodcock at Whispering Pines cr. About possible causes and solutions. She understood and said that the Gas company had went over the same information with her. Just to be su						
508 - Mowing	8/30/2023		1.00	70.00	70.00	729000
Lawn Maintenance						
Totals			44.00		3,115.00	
Total Labor						3,115.00

Expenses

Special Equipment						
00000003519	8/2/2023	📄	Duncan, Joshua / Air filter housing cap for the mower		40.46	729000
4						
00000003519	8/4/2023	📄	Duncan, Joshua / WO 273367120 Circuit breaker to restore materials.		7.72	105000
4						
Total Expenses			1.09 times		48.18	52.52
Total this Phase						\$3,167.52

Phase	2002	Collection & Pumping WW
-------	------	-------------------------

Labor

		Hours	Amount	
500 - Operator	8/3/2023	4.00 70.00	280.00	105000
WO 273366384 assisted Josh with troubleshooting the cause for the power failure KC				
500 - Operator	8/3/2023	10.00 70.00	700.00	
WO 273366384 chased down a bad fuse ran to get a new one put in fuse box traced down where there was still no power found a bad breaker in main panel box waited for Andy from T&T to get there to replace breaker JD				
500 - Operator	8/3/2023	3.00 70.00	210.00	
WO 273366384 Inspection of panel box and well after high level alarms				
500 - Operator	8/4/2023	1.50 70.00	105.00	
WO 273366384 filled out and submitted sanitary sewer, overflow from the list station power outage				
Totals		18.50	1,295.00	
Total Labor				1,295.00

Expenses

Special Equipment				
00000003519 4	8/3/2023	Duncan, Joshua / WO 273366384 Electrical service panel materials.	344.58	
Total Expenses			344.58	375.59
			1.09 times	
			Total this Phase	\$1,670.59 105000

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Amount	
500 - Operator	7/31/2023	2.00 70.00	140.00	730400
WO 273363453 replaced tube in the chlorine pump and adjusted the dose KC				
500 - Operator	8/16/2023	2.00 70.00	140.00	730600
WO 273375836 replaced the debris skimmer in the first lagoons overflow pipe KC				
500 - Operator	8/30/2023	3.00 70.00	210.00	105000
WO 273331965 unloaded the repaired aerators and disconnected the frayed cables from the mooring posts				
500 - Operator	8/30/2023	4.00 70.00	280.00	
WO 273331965 unloaded the repaired aerators and disconnected the frayed cables from the mooring posts				
500 - Operator	8/31/2023	6.00 70.00	420.00	
WO 273332965 removed reusable parts from the old floats unloaded new ones. Organized what to keep and what will be taken to the landfill ones				
Totals		17.00	1,190.00	
Total Labor				1,190.00

Expenses

Special Equipment				
00000003584 4	8/30/2023	Duncan, Joshua / WO 273331965 diagnostics and repairs of aerators that sank and became water logg	826.80	105000
00000003584 4	8/30/2023	Duncan, Joshua / WO 273331965 diagnostics and repairs of aerators that sank and became water logg	1,038.80	105000

Project	KY.5000.118	CSWR KY-NC-Persimmon Ridge Wastewater	Invoice	23672
00000003584 4	8/30/2023	Duncan, Joshua / WO 273331965 diagnostics and repairs of aerators that sank and became water logg	826.80	105000
00000003584 4	8/30/2023	Duncan, Joshua / WO 273331965 diagnostics and repairs of aerators that sank and became water logg	1,038.80	
Maintenance Material 326904	8/29/2023	EWT Holdings III Corp DBA:Evoqua Water Technologies LLC / WO 273331965 2-Float-FRP / Invoice: 906053938, 8/29/2023	14,915.81	
Total Expenses			1.09 times 18,647.01	20,325.24
			Total this Phase	\$21,515.24
			Total this Project	\$26,353.35
			Total this Report	\$26,353.35



===== CASH SALE =====
BLUEGRAS LAWN & GARDEN 8/02/23
12711 DIXIE HIGHWAY 15:44
LOUISVILLE KY 40272 732056
WWW.BLUEGRASSLAWNANDGARDEN.COM 52
Bluegrass@bluegrasslawnandgarden.com

0000000 CASH CUSTOMER
THANK YOU FOR YOUR BUSINESS

Qty List Price Net

KAW - KAWASAKI PARTS
11065-1384 CAP,RAIN
1.0 38.17 38.17*

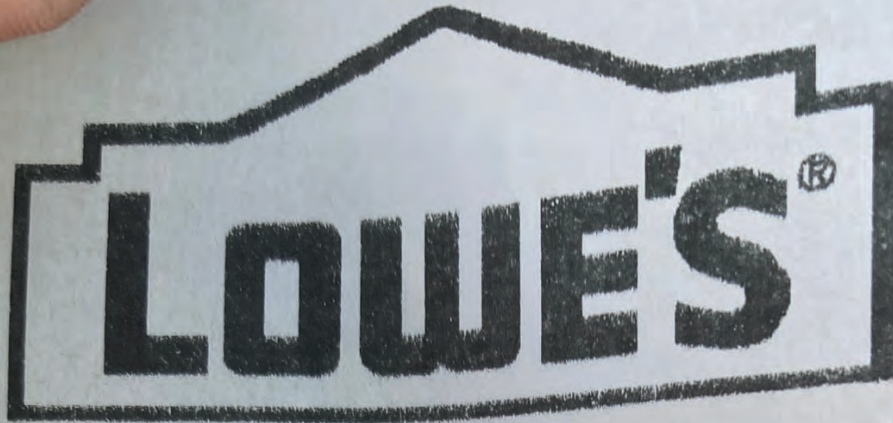
ALTERNATE OF 110657025

SUB-TOTAL 38.17
6.000% SALES TAX 2.29

PAY THIS AMOUNT -----> 40.46

Received: CRE CARD -40.46
Change: 0.00

Thank You For Your Business!
No Refunds Or Exchanges
All Sales Final



LOWE'S HOME CENTERS, LLC
800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

SALES#: FSTLAN03 13 TRANS#: 645232353 08-04-23

12028 20A 1-POLE CIRCUIT BREAKER	7.28
----------------------------------	------

SUBTOTAL:	7.28
-----------	------

TOTAL TAX:	0.44
------------	------

INVOICE 87314 TOTAL:	7.72
----------------------	------

VISA:	7.72
-------	------

VISA: XXXXXXXXXXXXX7765 AMOUNT: 7.72 AUTHCD: 030218

CHIP REFID: 294526314720 08/04/23 11:55:42

CUSTOMER CODE: persimmon

TVR : 80800008800

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 08/04/23 11:56:05
OF ITEMS PURCHASED
EXCLUDE

11208 BLUEGRASS PARKWAY
PHONE: 502.261.9287
FAX: 502.261.9900
JEFFERSONTOWN, KY 40299-2319

Invoice

Invoice# 31612704
Location# 3
Date 08/03/23
Page 1 OF 1

001525
LCASH

LOUISVILLE, KY

Ship To:
JEFFERSONTOWN PICK UP
JEFFERSONTOWN, KY 40299

Order# :3S659481 CustP/O:
Ord-Date:08/03/23 Contact:
W/B:TIM ANDERSON

Terms:CASH - DEPOSIT REQUIRED
Reps :LOU /
Ship-Via:JEFFERSONTOWN PICK UP

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
BUS-LPS-RK-70SP	3	3	0	108.3615	EA	325.08
70AMP, LOW-PEAK, DUAL ELEMENT, TIME DELAY, 600VAC, CLASS RK1						
BUS-FRN-R-2	6	0	6	22.4679	EA	0.00
FUSETRON DUAL-ELEMENT CLASS RK 5						

Charge Amt. 344.58
VISA XXXX-XXXX-XXXX-7765
AUTH NO TJA AVS
TRAN TYPE PRE-AUTHORIZATION

NAME:

SIGNATURE X
I AGREE TO PAY ABOVE TOTAL AMOUNT OF
EACH CHARGE LISTED ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	325.08	0.00	0.00		19.50	0.00	0.00	0.00		344.58

JOSH 270-218-2155
ALL ELECTRICAL SALES ARE FINAL. ANY
RETURNS OVER \$50 WILL BE MAILED A CHECK

QUALITY ELECTRIC MOT

8020 Vine Crest
LOUISVILLE, KENTUCKY
(502) 426-3

QUALITY ELECTRIC
8020 VINECREST AVE #1
LOUISVILLE, KY 40222

Receipt #

Cash

08/30/2023

14:16:26

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX7765
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 4
Batch #: 899
INVOICE 4
Approval Code: 036087
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$46.80
Cust Code:

SALE AMOUNT \$826.80

CUSTOMER COPY

CUSTOMER'S ORDER NO.

INVOICE NO.

10#27333965

8479

ME

CLEAR WATER SOL

DRESS

Kathy 502-650

FOR PERSIMMO

OLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

TY.

DESCRIPTION

1-AERATOR (NO I
WITH U.S. MOTOR
MOD-20703507
FR-215HPZ-230

DISASSEMBLED, C
PARTS, RECONDITI
WINDINGS, REPLACED SAIL,
BEARINGS, & ASSEMBLED

23 2:26:50 PM

er Center, LLC
YLOORSVILLE
LE, KY 40065
437-5400

US Trailer Ce
102 Taylorsv
Shelbyville, K
Tel. 502-437
Fax 502-437

QUALITY ELECTRIC MOTO
8020 Vine Crest A
LOUISVILLE, KENTUCKY 4
(502) 426-339

CUSTOMER'S ORDER NO. WOP 273331965		INVOICE NO. 8480
NAME CLEAR WATER SOLUTION		
ADDRESS Kathy 502-650-5124 For PERSIMMON RIDGE		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MD
		<input checked="" type="checkbox"/>			

QTY.	DESCRIPTION
1	AERATOR (NO ID) WITH US MOTOR MOD. 21700656-100 FR 184 HPZ 230/4 DISASSEMBLED, ALL PARTS, RECONDITIONED WINDINGS, REPLACED BEARINGS, REPAIRED SHAFT SEAL AREA, ASSEMBLED.

08/30/2023

14:18:07

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX7765
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 6
Batch #: 899
INVOICE 6
Approval Code: 024854
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$58.80
Cust Code:

SALE AMOUNT \$1038.80

CUSTOMER COPY

Receipt #543

8/23/23
Cashier: s
Pa

Price	E
\$160.55	
\$8.55	
Subtotal:	
% Tax:	
TOTAL:	

6:50 PM

er, LLC
VILLE
40065

US Trailer Cent
102 Taylorsville
Shelby

QUALITY ELECTRIC
8020 Vine
LOUISVILLE, KEN
(502)

QUALITY ELECTRIC MOT
8020 Vine Crest
LOUISVILLE, KENTUCKY
(502) 426-3

CUSTOMER'S ORDER NO.

INVOICE NO.

0#273338965

8479

E

CLEAR WATER SOL

ESS

Kathy 502-650

FOR PERSIMMO

D BY	CASH	C.O.D.	CHARGE	ON ACCT.

Y.	DESCRIPTION
	1-AERATOR (NO I
	WITH U.S. MOTOR
	MOD-20703507
	FR-215HPZ-230
	DISASSEMBLED, C
	PARTS, RECONDITI
	WINDINGS, REPLACED 344L

08/30/2023 14:15:52
QUALITY ELECTRIC
8020 VINECREST AVE #1
LOUISVILLE, KY 40222
CREDIT CARD
VISA SALE
Card # XXXXXXXXXXXX7765
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 3
Batch #: 899
INVOICE 018649
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$46.80
Cust Code:

SALE AMOUNT \$826.80

CUSTOMER COPY

Receipt #5432

8/23/2023
Cashier: sday
Page

7765
CREDIT
31010
5 \$8.55
899 \$9.10
5 \$10.15
028491 \$9.25
Chip Read
Issuer
\$58.80

\$1038.80

50 PM

LLC
E
0065

US Trailer Center, LLC
102 Taylorsville Road
Shelbyville, KY 40065

Sales Receipt #54322

8/23/2023
Cashier: sdavie
Page 1

QUALITY ELECTRIC MOTO
8020 Vine Crest A
LOUISVILLE, KENTUCKY
(502) 426-33

QUALITY ELECTRIC
8020 VINECREST AVE #1
LOUISVILLE, KY 40222

08/30/2023

14:17:34

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX7765
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 5
Batch #: 899
INVOICE 5
Approval Code: 028491
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$58.80
Cust Code:

SALE AMOUNT

\$1038.80

CUSTOMER COPY

BEFORE

Price	Ext Price	Tax
\$160.55	\$160.55	7
\$8.55	\$8.55	7
Subtotal:	\$169.10	
% Tax:	+ \$10.15	
TOTAL:	\$179.25	

ORDER NO.	INVOICE NO.			
273331965	8480			
LEARN WATER SOLUTION				
Kathy 502-650-3129				
FOR PERSIMMON RIDGE				
CASH	C.O.D. <input checked="" type="checkbox"/>	CHARGE	ON ACCT.	ME

DESCRIPTION

AERATOR (NO ID)
WITH US MOTOR
MOD. 21700656-10
FR 184 HPZ 230/4
DISASSEMBLED C.L.
PARTS, RECONDITIONED
WINDINGS, REPLACED
BEARINGS, REPAIRED
SHAFT SEAL AREA,
ASSEMBLED.



Evoqua Water Technologies LLC
N19W23993 Ridgeview Pkwy, Suite 200
WAUKESHA WI 53188-1000
USA

Bill-to: 100444744
CLEARWATER SOLUTIONS
PERSIMMON RIDGE WWTP
261 Persimmon Drive
Louisville KY 40245
Tel. Number: 5026505124

Invoice

Billing No.: 906053938
Billing Date: 08/29/2023
Sales Order/Contract: 1336157
Customer No.: 100444744
Customer PO No.: SignedQuote615116
Incoterms(part 1): FCA Free Carrier
Incoterms(part 2): Shipping Point
Payment Terms: within 30 days Due net

Site address: 100444744
CLEARWATER SOLUTIONS
PERSIMMON RIDGE WWTP
261 Persimmon Drive
Louisville KY 40245

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W3T19438 FLOAT-FRP, 64.5"DIA X 13.5"H(CENTER) ECCN: EAR99 Customer P/N: 405-502	405-502	US	2 EA	6,710.76	13,421.52	844.29	14,265.81

Net Total 13,421.52 USD
Shipping and Handling 650.00 USD
State Tax 6.000 % 844.29 USD
County Tax 0.000 % 0.00 USD
City Tax 0.000 % 0.00 USD
Dist/Other Tax 0.000 % 0.00 USD
Total Amount Including Tax 14,915.81 USD

If paid after 09/28/2023, please pay 15,139.55 USD

Tracking Information:

Special Instructions:

Tag: Work Order # 273331965

Email invoice to: ap@clearwatersol.com

Destination Control Statement: the above commodities, software or technology are being sold pursuant to United States Export Regulations. Export, re-export or other diversion contrary to law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear, chemical/biological or missile weapons activities.



Invoice

Evoqua Water Technologies LLC
N19W23993 Ridgeview Pkwy, Suite 200
WAUKESHA WI 53188-1000
USA

Billing No.: 906053938
Billing Date: 08/29/2023

GO PAPERLESS - Sign up to receive your invoices via email at <https://bit.ly/Evoqua-Paperless> or scan code to go directly to the form to complete and submit.



Remittance Information

Wire/ACH:

JP Morgan Chase Bank
Attn: Evoqua Water Technologies
Account #: 603148011
Swift Code: CHASUS33
ACH Routing / ABA: 044000037
WIRE Routing / ABA: 021000021
Send Remittance Information To: electronicfunds@evoqua.com
Preferred ACH format: CTX

Lockbox Checks Mailed via Postal Service:

Evoqua Water Technologies LLC
28563 Network Place
Chicago, IL 60673-1285

Overnight Lockbox checks:

JP Morgan Chase Bank
Attn: Evoqua Water Technologies Lockbox 28563
131 S Dearborn, 6th Floor
Chicago, IL 60603

****If ever instructed to change banking information, contact us immediately****
Telephone Number: 1-800-466-7873

TAXABILITY

If this Billing document has incorrectly reflected tax, you must provide Evoqua with a valid exemption Certificate, permit or other documentation.

Send a copy of this invoice with your Tax Documentation to:
customer.taxcertificates@evoqua.com



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

INVOICE

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.119

Invoice No: 23673

105000

SITE

Randview Wastewater
ND

KY.5000.119

Randview Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase 2002 Collection & Pumping WW

Subcontractors

1,727.54

Total this Phase \$1,727.54

Total this Invoice \$1,727.54

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC


Invoice 23673 Dated 8/31/2023

8:11:27 AM

Project	KY.5000.119	Randview Wastewater	
Phase	2002	Collection & Pumping WW	105000

Subcontractors

Crown Electric, Inc.

AP 327165	4/20/2023	 Crown Electric, Inc. / WO 273261074 - Replaced service @ pump station / Invoice: 322313, 4/20/2023	1,584.90
-----------	-----------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------

Total Subcontractors	1.09 times	1,584.90	1,727.54
	Total this Phase		\$1,727.54
	Total this Project		\$1,727.54
	Total this Report		\$1,727.54



P.O. Box 8104
Paducah, KY 42002-8104
Phone: (270) 442-3856
Fax: (270) 443-5697

Invoice

INVOICE #	DATE:
322313	4/20/23

Bill To:**Re: 23822**

MIDWEST WATER
101 MITCHELL DRIVE
MAYFIELD, KY 42066

PUMP STATION

DESCRIPTION	AMOUNT
<ul style="list-style-type: none">REPLACED SERVICE @ PUMP STATION.	
TOTAL INVOICE	\$1,584.90

PLEASE PAY BY INVOICE- NO STATEMENT SENT.

Past due balances are subject to interest at 1.5% monthly.



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

August 31, 2023

Project No:

KY.5000.120

Invoice No:

23674

730600 \$795.79
105000 \$16,720.26
730603 \$390.81
729000 \$725.81
730204 \$760.81
711000 \$3620.81
730400 \$340.81
total \$23,337.10

KY.5000.120

River Bluffs Wastewater

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	2001	General Plant WW	
Labor			10,065.00
Expenses			1,061.14
Total this Phase			\$11,126.14 → \$10,999.07
Phase	2002	Collection & Pumping WW	
Labor			1,015.00
Expenses			209.00
Total this Phase			\$1,224.00
Phase	2003	Treatment & Disposal WW	
Labor			1,295.00
Subcontractors			9,770.49
Expenses			48.54
Total this Phase			\$11,114.03
Total this Invoice			\$23,464.17 → \$23,337.10

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23674 Dated 8/31/2023

8:11:33 AM

Project	KY.5000.120	River Bluffs Wastewater
Phase	2001	General Plant WW

Labor

		Hours		Amount	
500 - Operator	8/4/2023	5.00	70.00	350.00	730600
WO 273366932 unclog ras line					
500 - Operator	8/6/2023	3.00	70.00	210.00	105000
WO 273367347 replace broken blower belts					
521 - Excavator w/Operator	8/7/2023	6.00	130.00	780.00	105000
WO 273367347 bad belts on 3rd blower replaced belts					
521 - Excavator w/Operator	8/7/2023	2.00	130.00	260.00	730603
WO 273368936 Unclogged skimmer scum box					
500 - Operator	8/16/2023	4.50	70.00	315.00	730600
WO 273375342 unclog ras line					
521 - Excavator w/Operator	8/17/2023	5.50	130.00	715.00	105000
WO 273375849 air line to ras line broke at cap					
521 - Excavator w/Operator	8/17/2023	4.00	130.00	520.00	105000
WO 273375859 water line broke. Repaired broken water line					
521 - Excavator w/Operator	8/18/2023	8.50	130.00	1,105.00	105000
WO 273375859 fixed broke water line					
500 - Operator	8/23/2023	.50	70.00	35.00	105000
WO 273380427 Procure materials needed for repairs at River Bluffs Plant.					
508 - Mowing	8/23/2023	8.50	70.00	595.00	729
WO 273380579 cut down weeds on both sides of driveway					
500 - Operator	8/23/2023	1.00	70.00	70.00	105000
WO 273380786 Procure machinery needed for repairs at River Bluff plant.					
501 - Operator - OT	8/23/2023	1.00	105.00	105.00	730204
WO 273380922 On call for emergency call out of Bill Martin - Opened manhole and stuck auger into customer line at approximately 20 ft clog was removed, line cleared.					
522 - Skid-Steer w/Operator	8/24/2023	4.50	130.00	585.00	105000
WO 273380786 spread rock inside fence need wheel barrel and rake					
522 - Skid-Steer w/Operator	8/24/2023	5.50	130.00	715.00	105000
WO 273381109 cleaned debris inside fence					
522 - Skid-Steer w/Operator	8/25/2023	9.50	130.00	1,235.00	105000
WO 273380786 spreading rock inside fence					
522 - Skid-Steer w/Operator	8/29/2023	9.50	130.00	1,235.00	105000
WO 273380786 putting rock inside fence using buckets in tight places					
522 - Skid-Steer w/Operator	8/30/2023	9.50	130.00	1,235.00	105000
WO 273380786 spread more rock at river bluff					
Totals		88.00		10,065.00	
Total Labor					10,065.00

Expenses

Office Expense

00000003558 8/28/2023 Huddleston, Norman / Monthly Storage for tools and equipment

~~127.07~~ ?

Case No. 2025-00354

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater	Invoice	23674
Special Equipment				
00000003553	8/23/2023	Huddleston, Norman / 25 ton of rock	846.45	105000
2				
Total Expenses			1.09 times	973.52
			Total this Phase	1,061.14 -127.07
				\$11,126.14 → \$10,999.07

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	8/7/2023	4.00	70.00	280.00	71100
WO 273368811 sludge haul					
501 - Operator - OT	8/22/2023	2.00	105.00	210.00	730204
WO 273380274 emergency call out - Snaked line and pulled soccer ball from line.					
501 - Operator - OT	8/23/2023	3.00	105.00	315.00	730204
WO 273380922 emergency call out , unclog line from manhole					
501 - Operator - OT	8/23/2023	2.00	105.00	210.00	730400
WO 273381026 liftstation pumps quit working in auto, assisted TNT to replace start and stop switches					
Totals		11.00		1,015.00	
Total Labor					1,015.00

Expenses

Special Equipment				
00000003569	8/17/2023	Huddleston, Norman / Wo 273375849	28.59	105000
4		coupler		
00000003569	8/17/2023	Huddleston, Norman / Wo 273375849	48.34	
4		supplies for water leak		
00000003569	8/18/2023	Huddleston, Norman / Supplies for	66.07	
4		water leak		
00000003569	8/18/2023	Huddleston, Norman / Wo 273375849	48.74	
4		supplies for water leak		
Total Expenses			1.09 times	191.74
			Total this Phase	209.00
				\$1,224.00

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	7/31/2023	8.00	70.00	560.00	105000
WO 273364648 went and got a new clean out cap and marine grade epoxy marked and drilled the cap out to put the airline in put it in place and put the epoxy on the cap and air line to secure it and let it dry entry is for 7/31/23 JD					
500 - Operator	8/8/2023	8.00	70.00	560.00	
WO 273371008 all the voltage in the box goin to the blower and checked all the legs hooked up to the blower to make sure it was getting the right amount to start unhooked the blower and loaded it up to take to have looked at JD					
500 - Operator	8/9/2023	2.50	70.00	175.00	
WO 273371008 dropped the blower off at quality electric to have looked at JD					
Totals		18.50		1,295.00	
Total Labor					1,295.00

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater	Invoice	23674
Subcontractors				
Shelby Septic Service, LLC				
AP 325566	8/8/2023	📄 Shelby Septic Service, LLC / WO 273353319 Pump out 4 loads / Invoice: 23224, 8/8/2023	535.00	711000
AP 327164	8/8/2023	📄 Shelby Septic Service, LLC / WO - 273353319 - Vacuum truck / Invoice: 23214, 8/8/2023	1,070.00	
AP 326441	8/22/2023	📄 Shelby Septic Service, LLC / WO 273368811 Three Loads / Invoice: 23317, 8/22/2023	1,605.00	
River City Controls Inc.				
AP 327410	8/28/2023	📄 River City Controls Inc. / WO 273380040 Installed New Pulsar Flow and Transducer. / Invoice: 7715, 8/28/2023	5,753.75	105000
Total Subcontractors		1.09 times	8,963.75	9,770.49
Expenses				
Special Equipment				
00000003519 4	7/31/2023	📄 Duncan, Joshua / WO 273364648 Materials needed to repair airline to RAS.	44.53	105000
Total Expenses		1.09 times	44.53	48.54
Total this Phase			\$11,114.03	
Total this Project			\$23,464.17	
Total this Report			\$23,464.17	



Blue Sky Self Storage - Shepherdsville
5089 N Preston Hwy
Shepherdsville, KY 40165
502-957-5900

Payment Receipt

Tenant Norman Huddleston
Company
Address 143 Blue Creek Ct
City, State, Zip Louisville KY 40229

Date Printed August 28, 2023
Payment Date August 28, 2023 2:01 PM
Unit C16
Available Credit 0.00

Current Balance 0.00
Paid Thru September 27, 2023
Receipt Number 80095

By AG

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
08/28/23	C16	Administrative Fee	25.00	0.00	0.00	25.00	25.00	Visa
08/28/23	C16	Rent 8/28-9/27	70.00	0.00	0.00	70.00	70.00	Visa
08/28/23	C16	Insurance 8/28-9/27	13.00	0.00	0.00	13.00	13.00	Visa
08/28/23	C16	Disc Lock(1)	17.99	0.00	1.08	19.07	19.07	Visa
		Taxes					1.08	
		Payment (less tax)					125.99	
		Payment Subtotal					127.07	
		Credits Applied					0.00	
		Refunds Applied					0.00	
		Total Applied to Account					127.07	

Current Account Balance 0.00
Paid By Visa *****7807
Paid Thru Date September 27, 2023

Transaction Type Sale

Authorization 035834
Reference p1_txn_64ece0de30f1ee80d058747

I agree to pay the above amount according to the card issuer statement.

x _____

ROGERS GROUP INC
7700 HIGHWAY 329
CRESTWOOD, KY 400149537

08/23/2023

11:46:34

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX7807
SEQ #: 4
Batch #: 89
INVOICE 4
Approval Code: 050382
Entry Method: Manual
Mode: Online
Tax Amount: \$47.92
Cust Code:

SALE AMOUNT \$846.45

CUSTOMER COPY

OLDHAM COUNTY QUARRY
7700 W HWY 329 CRESTWOOD, CRESTWOOD KY 40012
MON-FRI 7AM-5PM/SATURDAY
Source#2503/QA#022204/LEDG
Trk. Max Legal Wt:80000 LB

Standard	Metric	Product: NC
Gross: 78940		
Tare: 28240		Location:
Net: 50700		
Net Tons: 25.35		

PO Nbr: 13121 CREEKVIEW RD/NORMAN 502-365-8843

Hauler: 6602047 DON ADAMS TRUCKING &

This is to certify that I have personally received the material described hereon as an agent of the Department of Highway and the quantity appears to be as stated on this ticket

Truck: A9
Lic:
Phy. Truck: A9
Loads: 1
Mt Acc Tones: 25.35
Acc. \$ 846.45

Ordered By: NORMAN 502-365-8843
Order Nbr: 2183021

State Project:

Project NBR:
Q Nbr:
Zone:
Axles: 3

Task:
Cost Cntr:
Cost Oper:
Cost Acct:
Orig. Tck:

Src#:

Copy: 1 of 3

56

This is to certify that I have personally received the material described hereon as an agent of the Department of Highway and the quantity appears to be as stated on this ticket. WARNING: Avoid Prolonged Breathing of Crushed Stone. Exposure to dust may affect respiratory system, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer. Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of crystalline silica dust are present. First Aid: For inhalation, move to fresh air and seek medical attention if breathing is difficult. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. First Aid: For inhalation, Move to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the material safety data sheet before using or handling this product. Suggested Delivery Method: The vehicle has been overloaded so as to render out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

8:02

5G



Thursday
6:21 AM

Edit



LOWE'S HOME CENTERS, LLC
800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

SALES#: FSTLAN02 13 TRANSH: 676018916 08-17-23

1329577 FLEX BLUE .75-02	5.98
23848 16-02 PVC CEMENT HUY DUTY	15.88
3676221 1-IN FIBERWELD PIPE REPAI	12.98
1157426 8 OZ CLEAR PRIMER	9.68
23850 3/4-IN SCH40 COUPLING 429	1.08
2 @	0.54

SUBTOTAL: 45.60

TOTAL TAX: 2.74

INVOICE 84849 TOTAL: 48.34

VISA: 48.34

VISA: XXXXXXXXXXXX7807 AMOUNT: 48.34 AUTHCD: 013807

CHIP REFID: 294523849558 08/17/23 06:20:18

CUSTOMER CODE: river bluff

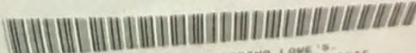
TUR : 8080008800

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 23 08/17/23 06:20:40

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWE'S.COM/RETURNPOLICY



5G 

Edit

Chip Read
CARD TYPE:VISA
AID : A0000000031010
TVR : 8080003000
IAD : 06011203608000
TSI : 6800
ARC : 00
EXPR: XXXX

8:22 5G

< Friday 10:10 AM Edit

THANK YOU FOR SHOPPING AT
BROWNSBORO HARDWARE AND PAINT
(502) 292-2595

08/13/23 10:01AM MR 571 SALE

461836	2 EA	\$22.99 EA
3/4" PUSH RPR COUPLING		\$45.98
SUB-TOTAL:\$ 45.98		TAX: \$ 2.76
		TOTAL: \$ 48.74
BC AMT: \$		48.74

BK CARD#: XXXXXXXXXXXX7E07
MID:*****3526 TID:***9578
AUTH: 010141 AMT: \$ 48.74
Host reference #:071214 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080003000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :001F
AC : D112815138E42323
TxnID/ValCode: 963479
Bank Card USD 48.74



8:15

5G

Friday
6:20 AM

Edit

LOWE'S

LOWE'S HOME CENTERS, LLC
800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

SALES#: FSTLAND2 4829599 TRANS#: 538528721 08-18-23

351144 3/4-IN X 2-FT SCH40 PIPE	4.01
5260544 100-CT DISPOSABLE HEAVY D	23.48
186785 6-FT X 8-FT BLUE/GREEN TA	9.98
23942 3/4-IN PVC REPAIR COUPLIN	8.32
23852 PVC COUPLING	0.91
351124 1-IN X 2-FT SCH40 PIPE	5.46
23913 1-IN X 3/4-IN BUSHING 437	1.65
188226 3/4-IN PVC UNION SOCKET E	8.52

SUBTOTAL:	62.33
TOTAL TAX:	3.74
INVOICE 87137 TOTAL:	66.07
VISA:	66.07

XXXXXXXX7807 AMOUNT: 66.07 AUTHCD: 022507
REFID:294525137617 08/18/23 06:18:16
CUSTOMER CODE: river bluff
TWR : 8080008800
TST : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 08/18/23 06:18:37
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Bluegrass Water's Response to PSC 1-13

Case No. 2025-00354

Exhibit 1-13

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Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

RECIPIENT:

MidWest Water Operations- River Bluff Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
Prospect, KY 40059

Septic System Pumping/Maintenance/Inspections

Invoice #23224

Issued Aug 08, 2023

Due Aug 08, 2023

Total \$2,140.00

Account Balance \$1,605.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Aug 07, 2023				
Vacuum Truck Service- WO#273353319	Four Loads	4	\$535.00	\$2,140.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

Total	\$2,140.00
Paid	– \$1,605.00
Invoice balance	\$535.00
Account balance	\$1,605.00

Pay Now



Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

RECIPIENT:

MidWest Water Operations- River Bluff Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
Prospect, KY 40059

Septic System Pumping/Maintenance/Inspections

Invoice #23214

Issued Aug 08, 2023

Due Aug 08, 2023

Total \$1,070.00

Account Balance \$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Jul 29, 2023				
Vacuum Truck Service- WO#273353319	Two Loads	2	\$535.00	\$1,070.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

Total \$1,070.00

Account balance \$1,070.00

Pay Now



Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

RECIPIENT:

MidWest Water Operations- River Bluff Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 502-715-7197

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
Prospect, KY 40059

Septic System Pumping/Maintenance/Inspections

Invoice #23317

Issued Aug 22, 2023

Due Aug 22, 2023

Total \$1,605.00

Account Balance \$3,210.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Aug 22, 2023				
Vacuum Truck Service- WO#273368811	Three Loads	3	\$535.00	\$1,605.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

Total \$1,605.00

Account balance **\$3,210.00**

Pay Now



River City Controls Inc.
P.O. Box 1338
Shepherdsville, KY 40165
USA

Voice: 502-543-8007
Fax: 502-543-2857

Invoice

Invoice Number
7715

Invoice Date
8/28/23

Page:
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	9/27/23

Quantity	Description	Unit Price	Amount
1.008-28-23	- Clearwater - RiverBluff WWTP - Installed new Pulsar flow meter and transducer at effluent flow. Also installed new transducer. Certificate of calibration included. Quoted Job	5,753.75	5,753.75

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE

Now Accepting:



NWBOC
WBE CERTIFIED

Check No:

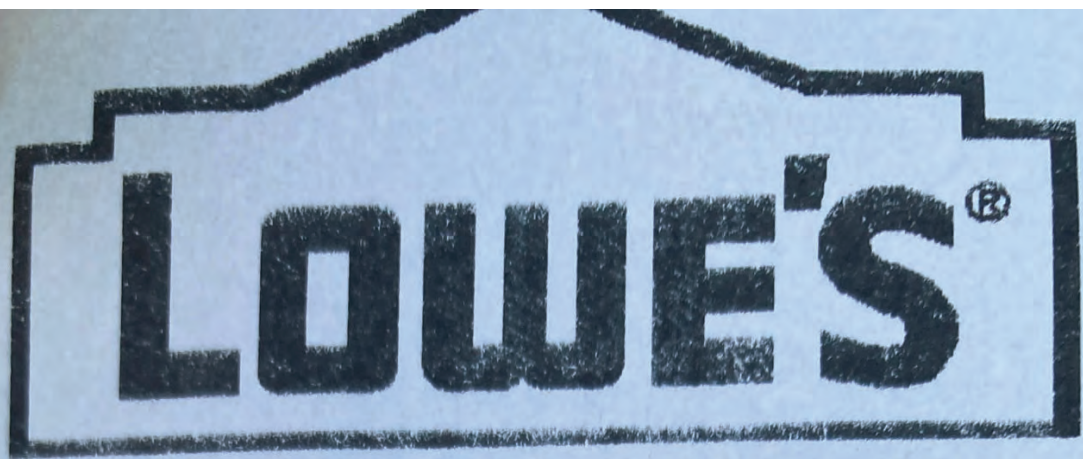
Subtotal	5,753.75
Sales Tax	
Total Invoice Amount	5,753.75
Payment Received	
TOTAL	5,753.75

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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LOWE'S HOME CENTERS, LLC
4930 NORTON HEALTHCARE BLVD
LOUISVILLE, KY 40241 (502) 420-1452

- SALE -

SALES#: S2245JGZ 4865539 TRANS#: 240185013 07-31-23

23307 3-IN PVC DWV CLEANOUT PLU	2.99
247353 IRW 1 1/4IN X 6IN SPEEDBO	9.98
247352 IRW 1IN X 6IN SPEEDBOR MA	9.98
23308 4-IN PVC DWV CLEANOUT PLU	6.88
756352 3-0Z PL MARINE ADHESIVE	12.18

SUBTOTAL:	42.01
TOTAL TAX:	2.52
INVOICE 93234 TOTAL:	44.53
VISA:	44.53

VISA: XXXXXXXXXXXXX7765 AMOUNT: 44.53 AUTHCD: 066729
CHIP REFID: 224502234701 07/31/23 13:20:18
CUSTOMER CODE: riverburr

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0298 of 4450



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, IL 60603

ABA: 0710-0648-6

Favor of ("F/O"): ClearWater Solutions, LLC Operating Account

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

Blue Grass Water Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

August 31, 2023

Project No: KY.5000.121

Invoice No: 23675

729000 \$2,468.25

730200 \$578.25

105000 \$6,424.85

total \$9,471.35

SITE

Springcrest WW
NO PERMIT

KY.5000.121

Springcrest WW

Monthly Non-Contract Services from July 29, 2023 to August 31, 2023

Phase	2001	General Plant WW	
Labor			5,285.00
Expenses			661.20
Total this Phase			\$5,946.20
Phase	2002	Collection & Pumping WW	
Labor			980.00
Subcontractors			2,545.15
Total this Phase			\$3,525.15
Total this Invoice			<u>\$9,471.35</u>

Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23675 Dated 8/31/2023

8:11:43 AM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

Labor

			Hours		Amount	
508 - Mowing	8/2/2023		11.00	70.00	770.00	729000
Lawn Maintenance						
508 - Mowing	8/3/2023		8.00	70.00	560.00	729000
Lawn Maintenance						
500 - Operator	8/4/2023		7.00	70.00	490.00	730200
WO 273368389 New leak detected in line 3. Dug out leak and replaced cap.						
508 - Mowing	8/15/2023		9.00	70.00	630.00	729000
Lawn maintenance						
500 - Operator	8/17/2023		8.00	70.00	560.00	105000
WO 273378409 Dug out, exposed and fixed leak than re burries pipe. Zw						
501 - Operator - OT	8/18/2023		5.00	105.00	525.00	105000
WO 273377894 Emergency Call out for 105 Club Ct.						
501 - Operator - OT	8/21/2023		2.00	105.00	210.00	105000
WO 273377894 Followed up with client and made sure connection under driveway was not responsibility of WW company. Resolved situation.						
500 - Operator	8/21/2023		3.00	70.00	210.00	105000
WO 273379130 pump 4 found to be failing. Could not get it started on my own. Called TNT scheduled appointment for 8/23						
500 - Operator	8/22/2023		10.00	70.00	700.00	105000
WO 273379130 Rewired pumps and control panel. Added new floats pumps 3 and 4 returned to operational. Zw						
500 - Operator	8/24/2023		3.00	70.00	210.00	105000
WO 273379894 Corrective yard work for 105 club Ct.after digging out main line.						
508 - Mowing	8/29/2023		6.00	70.00	420.00	729000
Lawn Maintenance						
Totals			72.00		5,285.00	
Total Labor						5,285.00

Expenses

Special Equipment

00000003564	8/21/2023	Wilson, Zachary / 27339515 emergency call out.	75.80	105000
3				
00000003564	8/25/2023	Wilson, Zachary / WO #273379130 - Wire nuts for control panel upgrades.	5.81	105000
3				

Miscellaneous

00000003564	8/22/2023	Wilson, Zachary / 27339515 excavation emergency call out.	525.00	105000
3				

Total Expenses **1.09 times** **606.61** **661.20**

Total this Phase **\$5,946.20**

Phase	2002	Collection & Pumping WW
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