BUCHANAN CONTRACTING INCORPORATED

711 Boone Ave

Winchester, KY 40391-2332

+18594987824

info@buchanancontracting.net



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,

LLC

117 WELBORN STREET

GREENVILLE, SC 29601

INVOICE # 41045

DATE 04/11/2025

DUE DATE 05/11/2025

TERMS NET 30

JOB#

194522025

PROJECT

LONGVIEW MANHOLE INV

DATE	ACTIVITY		QTY	RATE	AMOUNT	
04/03/2025	CCTV INSPECTION - HOURLY CCTV INSPECTION OF SANITARY SEWER LINES		4	210.00	840.00	
		SUBTOTAL			840.00	
		TAX			0.00	
		TOTAL			840.00	
		BALANCE DUE		\$8	340.00	



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

St Louis, MO 6313

Longview Homestead Wastewater KY0081591

KY.5000.116 Longview Homestead Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Phase 2001 General Plant WW

Labor 165.00

Total this Phase \$165.00

Project No:

Invoice No:

INVOICE

KY.5000.116

42069

Total this Invoice \$165.00

Project	KY.5000.116	CSWR KY-NC-Long	gview Home	estead Wastewater	r Invoice	42069
Billing	g Backup				Tuesday, Ma	av 13 2025
-	er Solutions LLC	Invoice	Invoice 42069 Dated 4/30/2025			
Project KY.5000.116 Longview Homestead		nestead Wa	stewater			
Phase	2001	General Plant WW				
Labor						
_			Hours	Rate	Amount	
•	ator - Reg. Business Ho					
500 - Beg	gley, Charles	4/4/2025	1.50	110.00	165.00	
	Task 22917 emerger Baker about rain eve	ncy location at 2022 Lo ent	ongview Dr t	alked to Mr		
	Totals		1.50		165.00	
	Total Labor					165.00
				Total this Pha	ase	\$165.00
				Total this Proj	ject	\$165.00
			Total this Repo		ort	\$165.00



EFT REMITTANCE

Bank Name: CIBC Bank USA

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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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Phase

Longview Homestead

Wastewater

KY0081591

KY.5000.116 Longview Homestead Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

2001 General Plant WW

Labor 715.00

> **Total this Phase** \$715.00

Project No:

Invoice No:

INVOICE

KY.5000.116

42070

Total this Invoice \$715.00

Project	KY.5000.116	CSWR KY-NC-Long	gview Home	estead Wastewa	ter Invoice	42070
Billing	g Backup				Tuesday, Ma	av 13. 2025
Clearwater Solutions LLC		Invoice	•	9:16:24 AM		
Project	ect KY.5000.116 Longview Homestead Wastewater					
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowi	ng					
508 - Beg	gley, Charles	4/17/2025	2.50	110.00	275.00	
-	Lawn Maintenance	4/00/000=	4.00	440.00	440.00	
508 - Beg	gley, Charles	4/22/2025	4.00	110.00	440.00	
	Lawn Maintenance		6.50		715.00	
	Totals Total Labo i	•	6.50		715.00	715.00
				Total this F	Phase	\$715.00
				Total this P	roject	\$715.00
				Total this R	eport	\$715.00



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Marshall Ridge Wastewater

ND

KY.5000.117 Marshall Ridge Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 3,080.00

Total this Phase \$3,080.00

Project No:

Invoice No:

INVOICE

KY.5000.117

42072

Total this Invoice \$3,080.00

Project	KY.5000.117	CSWR KY-NC-Mar	shall Ridge	Wastewater	Invoice	42072
		OOVICICI NO MAI	onali ralage	vvasiowale:	1110000	72072
Billing	g Backup				Tuesday, M	1ay 13, 2025
Clearwate	er Solutions LLC	Invoice		9:21:34 AM		
Project	KY.5000.117	Marshall Ridg	e Wastewat	er		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowir	ng					
508 - Rile	y, Jeffrey	4/7/2025	8.00	110.00	880.00	
	Lawn Maintenance					
508 - Rile	•	4/10/2025	8.00	110.00	880.00	
500 Dile	Lawn Maintenance	4/40/0005	2.00	110.00	220.00	
508 - Rile	y, Jeπrey Lawn Maintenance	4/18/2025	3.00	110.00	330.00	
508 - Teas		4/8/2025	4.00	110.00	440.00	
000 100	Lawn Maintenance	170/2020	1.00	110.00	110.00	
508 - Teas		4/10/2025	3.00	110.00	330.00	
	Lawn Maintenance					
508 - Teas	s, Todd	4/17/2025	2.00	110.00	220.00	
	Lawn Maintenance					
	Totals		28.00		3,080.00	
	Total Labor	r				3,080.00
				Total this	Phase	\$3,080.00
				Total this Project		\$3,080.00
				Total this I	Report	\$3,080.00



EFT REMITTANCE

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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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge Wastewater KY0090956

Persimmon Ridge Wastewater KY.5000.118

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

2001 General Plant WW Phase

Labor 2,200.00

> **Total this Phase** \$2,200.00

Project No:

Invoice No:

INVOICE

KY.5000.118

42101

Total this Invoice _____ \$2,200.00

Project	KY.5000.118	CSWR KY-NC-Pers	simmon Ride	ge Wastewater	Invoice	42101
Billing	Backup				Tuesday, M	lay 13, 2025
_	r Solutions LLC	Invoice	42101 Date	ed 4/30/2025	•	9:36:06 AM
Project	KY.5000.118	Persimmon Ri	idge Wastev	vater — — — — — —		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	tor - Reg. Business Ho	ours				
500 - Duno	can, Joshua	4/16/2025	2.00	110.00	220.00	
	Task 20010 went to belt for the big aerat	a few different places t or JD	o find to try	and find a		
500 - Wilse	on, Zachary	4/15/2025	4.00	110.00	440.00	
	Task 20010 Fixing a	erators in the lagoon				
500 - Wilse	on, Zachary	4/15/2025	4.00	110.00	440.00	
	Task 20010 putting	floats on aerators.				
500 - Wilse	on, Zachary	4/17/2025	4.00	110.00	440.00	
	Task 20010 starter v down board	went bad and caught fir	e. Put out fi	re shut		
500 - Wilso	on, Zachary	4/21/2025	4.00	110.00	440.00	
		in lagoon failed, contac and tried to pull aerator		tractor,		
500 - Wilse	on, Zachary	4/29/2025	2.00	110.00	220.00	
	Task 20010 pulling f	ailed aerator.				
	Totals		20.00		2,200.00	
	Total Labor	r				2,200.00
				Total this P	hase	\$2,200.00
				Total this Pr	oject	\$2,200.00
				Total this R	eport	\$2,200.00



EFT REMITTANCE

Bank Name: CIBC Bank USA

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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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge Wastewater KY0090956

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Project No:

Invoice No:

INVOICE

KY.5000.118

42102

Total this Invoice \$660.00

Project	KY.5000.118	CSWR KY-NC-Pers	simmon Rido	ge Wastewater	Invoice	42102
Billing	g Backup				Tuesday, Ma	av 13 2025
•	er Solutions LLC	Invoice	e 42102 Date	ed 4/30/2025	•	9:36:19 AM
Project	KY.5000.118	Persimmon Ri	idge Wastev	vater — — — — — —		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator -Outside Normal B	us Hrs.				
501 - Wils	son, Zachary	4/6/2025	2.00	165.00	330.00	
	Task 24747 emerge of every lift station.	ncy call out. Checked p	oumps then	well levels		
501 - Wils	son, Zachary	4/7/2025	2.00	165.00	330.00	
	Task 24747 emerge after the nights heav	ncy call out. Checked p y flow. Zw	oumps at lift	stations		
	Totals		4.00		660.00	
	Total Labor	r				660.00
				Total this P	hase	\$660.00
				Total this Project		\$660.00
				Total this Report		



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Phase

Persimmon Ridge Wastewater KY0090956

Persimmon Ridge Wastewater KY.5000.118

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

2001 General Plant WW

Labor 220.00

> **Total this Phase** \$220.00

Project No:

Invoice No:

INVOICE

KY.5000.118

42103

Total this Invoice ____ \$220.00

Project	KY.5000.118	CSWR KY-NC-Pers	simmon Rid	ge Wastewater	Invoice	42103
Billing	Backup				Tuesday, Ma	av 13. 2025
_	r Solutions LLC	Invoice	Invoice 42103 Dated 4/30/2025			
Project KY.5000.118		Persimmon Ri	idge Wastev	vater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Emerg	ency Locates					
506 - Wilso	on, Zachary	4/29/2025	2.00	110.00	220.00	
	Task 38791 emerge	ncy locates 1002 willow	v creek ct.			
	Totals		2.00		220.00	
	Total Labo	r				220.00
				Total this P	hase	\$220.00
				Total this Pr	oject	\$220.00
				Total this R	eport	\$220.00



EFT REMITTANCE

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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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 660.00

Subcontractors 3,389.90

Total this Phase \$4,049.90

Project No:

Invoice No:

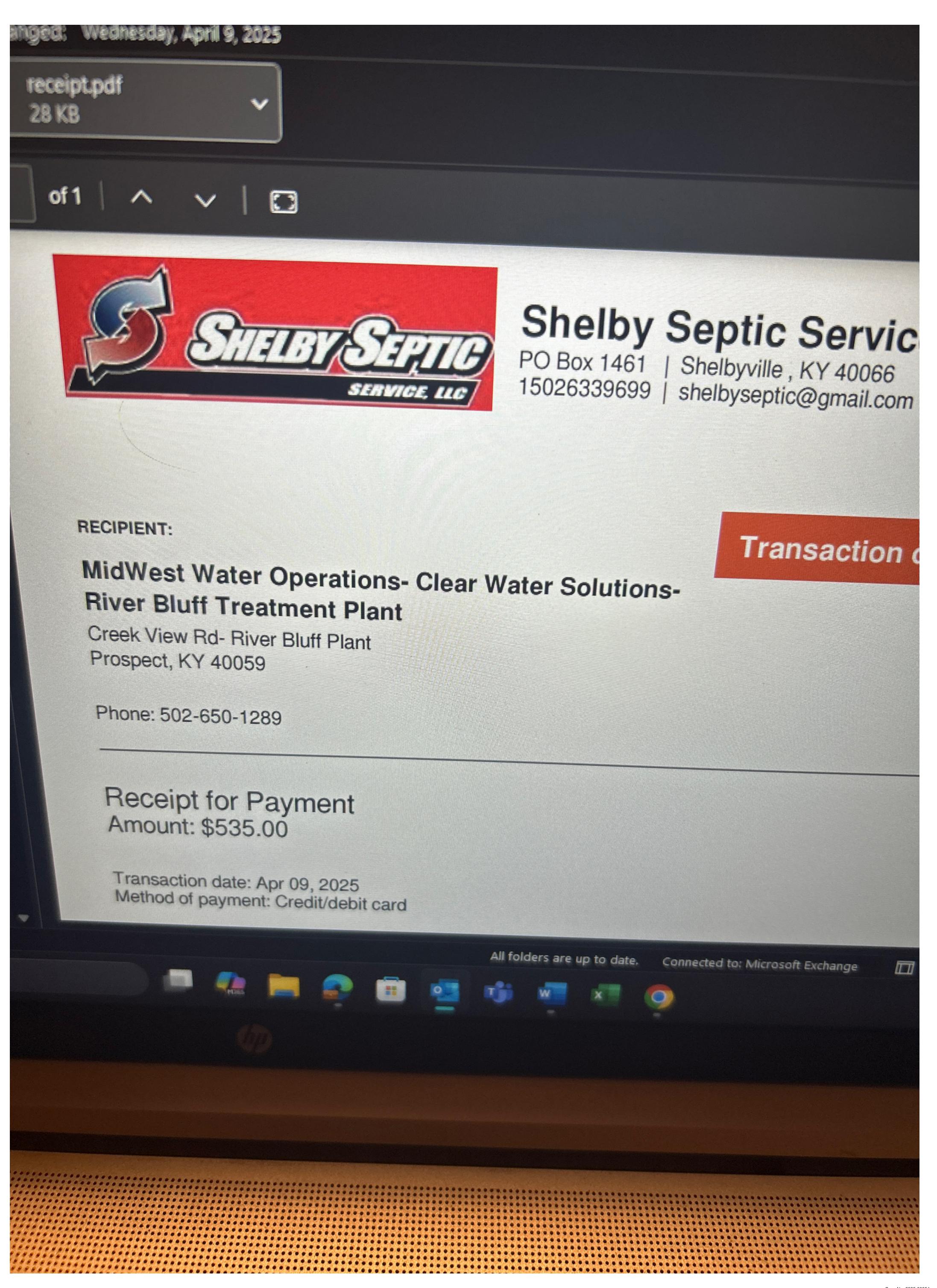
INVOICE

KY.5000.120

42109

Total this Invoice \$4,049.90

Project	KY.5000.120	CSWR KY-NC-Rive	r Bluffs Was	tewater	Invoice	42109
Billing	Backup				Tuesday, M	lav 13 2025
_	er Solutions LLC	Invoice	42109 Date	ed 4/30/2025	r dooddy, w	9:38:21 AM
				.,		
Project	KY.5000.120	River Bluffs W	astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
•	tor - OT					
501 - Wils	on, Zachary	4/9/2025	4.00	165.00	660.00	
	Task 26662 Emerger well.	ncy call out for 3719 lo	cust circle. I	Nursed wet		
	Totals		4.00		660.00	
	Total Labor					660.00
Subcontra	aatara					
Duncan, J						
•	00005203 4/9/2025	🖰 Duncan, Joshua	/ SO 26662	pumpina	535.00	
3	., 0, 2020	down lift station	, 00 20002	P 9	000.00	
	Contracting Inc	_				
AP 362	883 4/9/2025	Buchanan Contra High Pressure C Station / Invoice:	lean Debris	from Pump	2,575.00	
	Total Subc		11021, 1707	1.09 times	3,110.00	3,389.90
				Total this I	Phase	\$4,049.90
				rotar tino i	11400	ψ1,010100
				Total this P	roject	\$4,049.90
				Total this R	Report	\$4,049.90



BUCHANAN CONTRACTING INCORPORATED

711 Boone Ave

Winchester, KY 40391-2332

+18594987824

info@buchanancontracting.net



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,

LLC

117 WELBORN STREET

GREENVILLE, SC 29601

INVOICE # 41021

DATE 04/09/2025

DUE DATE 05/09/2025

TERMS NET 30

JOB# PROJECT

194232025 3719 LOCUST CIR E, PROSPECT

DATE	ACTIVITY		QTY	RATE	AMOUNT	
04/04/2025	EMERGENCY CALL EMERGENCY OR AFTER HOURS CALL TO SERVICE	E PROBLEM	1	300.00	300.00	
04/04/2025	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOV PUMP STATION TANK *OVERTIME RATE	'AL OF DEBRIS FROM	7	325.00	2,275.00	
		SUBTOTAL			2,575.00	

TAX 0.00
TOTAL 2,575.00
BALANCE DUE

\$2,575.00



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

General Plant WW Phase 2001

Labor 1,100.00

13.84 **Expenses**

> **Total this Phase** \$1,113.84

Project No:

Invoice No:

INVOICE

KY.5000.120

42116

Total this Invoice \$1,113.84

Project	KY.50	00.120	CSWR KY-NC-Rive	er Bluffs Wa	stewater	Invoice	42116
Billing	g Back	cup				Tuesdav. M	lay 13, 2025
_	er Solution:	=	Invoice	Invoice 42116 Dated 4/30/2025			
Project	K	Y.5000.120	River Bluffs W	/astewater			
Phase	20	001	General Plant WW				
Labor							
				Hours	Rate	Amount	
Mowir	ng						
508 - Wils	son, Zacha	•	4/9/2025	4.00	110.00	440.00	
		aintenance	. / /				
508 - Wils	son, Zacha	•	4/24/2025	6.00	110.00	660.00	
		aintenance	10.00			1 100 00	
		Totals Total Labo	•	10.00		1,100.00	1,100.00
		TOtal Labo	<u>.</u>				1,100.00
Expenses	s						
Other Che							
	000005203	4/9/2025	🖰 Duncan, Joshua	1 / Lime for 2	ach	12.70	
		Total Exp	enses		1.09 times	12.70	13.84
					Total this	Phase	\$1,113.84
					Total this P	roject	\$1,113.84
						Report	\$1,113.84





EFT REMITTANCE

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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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Project No:

Invoice No:

Total this Invoice \$440.00

INVOICE

KY.5000.120

42121

Project	KY.5000.120	CSWR KY-NC-Rive	er Bluffs Was	stewater	Invoice	42121
Billing	g Backup				Tuesday, Ma	av 13 2025
	er Solutions LLC	Invoic	Invoice 42121 Dated 4/30/2025			
Project	KY.5000.120	River Bluffs V	Vastewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator					
500 - Wils	500 - Wilson, Zachary 4/22/2025		4.00	110.00	440.00	
	Task# 38547 Lifted plant. Zw	and repaired pump nu	mber 1 resto	red flow to		
Opera	ator - Expert					
503 - Cha	ndler, Kenneth	4/22/2025	4.00		0.00	
		l and unclogged influer				
	Totals		8.00		440.00	
	Total Labo	r				440.00
				Total this	Phase	\$440.00
				Total this F	Project	\$440.00
				Total this l	Report	\$440.00



EFT REMITTANCE

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW
Labor 2,970.00

Total this Phase \$2,970.00

Total this Invoice \$2,970.00

Project No:

Invoice No:

Case No. 2025-00354

INVOICE

KY.5000.120

Project	KY.5000.120	CSWR KY-NC-Rive	r Bluffs Was	stewater	Invoice	42124
Billing	Backup				Tuesday, M	lay 13, 2025
_	er Solutions LLC	Invoice	e 42124 Date	ed 4/30/2025	, dooddy, it	9:42:14 AM
Project	KY.5000.120	River Bluffs W	astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - OT					
501 - Wils	501 - Wilson, Zachary 4/6/2025			165.00	1,980.00	
	cleaned them a second	eaning pumps failed agond time. Set trash pun	np to continu	ue nursing		
501 - Wils	on, Zachary	4/7/2025	6.00	165.00	990.00	
	voicemail of a status	well attempted to Call of update. Determined presented by the contract of the	umps were			
	Totals		18.00		2,970.00	
	Total Labo	ſ				2,970.00
				Total this	Phase	\$2,970.00
				Total this F	Project	\$2,970.00
				Total this Report \$2,970.00		\$2,970.00



EFT REMITTANCE

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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

Project No:

Invoice No:

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

General Plant WW Phase 2001 Labor 495.00

Total this Phase \$495.00

Total this Invoice \$495.00

Case No. 2025-00354

INVOICE

KY.5000.120

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater			Invoice	42135
Billing	g Backup				Tuesday, Ma	av 13. 2025
Clearwater Solutions LLC		Invoic	Invoice 42135 Dated 4/30/2025			9:45:55 AM
Project	KY.5000.120	River Bluffs V	Vastewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
•	ator - OT son, Zachary Task 51416 emerge Checked wet well le	4/4/2025 ency call out. Answered	3.00 d emergency	165.00 alarm.	495.00	
	Totals	7701. ZW	3.00		495.00	
	Total Labo	r				495.00
				Total this	Phase	\$495.00
						*
				Total this I	Project	\$495.00
				Total this Report		\$495.00



EFT REMITTANCE

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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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 3,300.00

Total this Phase \$3,300.00

Total this Invoice \$3,300.00

Project No:

Invoice No:

INVOICE

KY.5000.120

42137

Project	KY.5000.120	CSWR KY-NC-Rive	r Bluffs Was	stewater	Invoice	42137
Billing	Backup				Tuesday M	lov 12, 2025
_		la calaa	40407 D-4	1 4/00/0005	Tuesday, M	•
Clearwate	r Solutions LLC	Invoice	42137 Date	ed 4/30/2025		9:46:27 AM
Project	KY.5000.120	River Bluffs W	/astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	tor					
500 - Wils	on, Zachary	4/1/2025	12.00	110.00	1,320.00	
	Task# 22614 Storm	clean up/contact cham	ber resetting	g. Zw		
500 - Wils	500 - Wilson, Zachary 4/2/2025		10.00	110.00	1,100.00	
	Task# 22614 Storm	cleanup/repair. Resetti	ng contact o	chamber.		
500 - Wils	on, Zachary	4/3/2025	3.00	110.00	330.00	
	Task 22614 Checked sludge, added chlorid	d lift stations for overflone and dechlor. Zw	ow. Checked	l outfall for		
500 - Wilse	on, Zachary	4/4/2025	3.00	110.00	330.00	
	Task 22614 Checked possible.	d lift stations. Cleaned	plant as bes	st as		
500 - Wilse	on, Zachary	4/8/2025	2.00	110.00	220.00	
	Task 22614 Turned Zw	plant back on after hea	avy rains and	d storms.		
	Totals		30.00		3,300.00	
	Total Labor					3,300.00
				Total this	Phase	\$3,300.00
				Total this Project \$3,3		\$3,300.00
				Total this I	Report	\$3,300.00



CSWR-Blue Grass Water Utility Operating

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

Project No:

Invoice No:

BILL TO April 30, 2025

Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Case No. 2025-00354

INVOICE

KY.5000.120

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater			Invoice	42139
Billing	g Backup				Tuesday, Ma	av 13. 2025
Clearwater Solutions LLC		Invoice		9:46:54 AM		
Project	KY.5000.120	River Bluffs W	/astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator					
500 - Wils	son, Zachary	4/25/2025	2.00	110.00	220.00	
	Task# 38542 Delive	red and installed new o	combo locks	to site.		
	Totals		2.00		220.00	
Total Labor		r				220.00
				Total this	Phase	\$220.00
				Total this F	Project	\$220.00
				Total this Report		\$220.00



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 330.00

Total this Phase \$330.00

Project No:

Invoice No:

Total this Invoice \$330.00

INVOICE

KY.5000.120

42142

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater			Invoice	42142
Billing	g Backup				Tuesday, Ma	av 13. 2025
Clearwater Solutions LLC Invoice 42142 Dat			ed 4/30/2025		9:47:11 AM	
Project	KY.5000.120	River Bluffs W	/astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator					
500 - Wils	son, Zachary	4/10/2025	3.00	110.00	330.00	
		complaint. Informed the ner insulate blower build				
	Totals		3.00		330.00	
	Total Labo	r				330.00
				Total this	Phase	\$330.00
				rotal tillo	111400	φοσσίσο
				Total this I	Project	\$330.00
				Total this	Report	\$330.00



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

Project No:

Invoice No:

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

General Plant WW Phase 2001 Labor 660.00

Total this Phase \$660.00

> Total this Invoice _ \$660.00

> > Case No. 2025-00354

INVOICE

KY.5000.120

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater			Invoice	42143	
Billing	g Backup				Tuesday Ma	av 13 2025	
Clearwater Solutions LLC		Invoice	Invoice 42143 Dated 4/30/2025			Tuesday, May 13, 2025 9:47:27 AM	
Droinet	VV 5000 120	Divor Dluffo M	Vactourator				
Project	KY.5000.120	River Bluffs W	vastewater				
Phase	2001	General Plant WW					
Labor							
			Hours	Rate	Amount		
Oper	ator						
500 - Dur	ncan, Joshua	4/3/2025	6.00	110.00	660.00		
		ed the electric motor and looked at to see what					
	Totals		6.00		660.00		
	Total Labo	r				660.00	
				Total this	Phase	\$660.00	
				Total this F	Project	\$660.00	
				Total this Report		\$660.00	



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Springcrest WW NO PERMIT

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Subcontractors 2,587.66

Total this Phase \$2,587.66

Project No:

Invoice No:

INVOICE

KY.5000.121

42146

Total this Invoice \$2,587.66

Project	KY.5000.121	CSWR KY-NC-Springcrest \	WW	Invoice	42146
Billir	ng Backup			Tuesday, N	Лау 13, 2025
Clearwater Solutions LLC		Invoice 42146 Dated 4/30/2025			9:48:35 AM
Project	KY.5000.121	Springcrest WW			
Phase	2001	General Plant WW			
Subcor	ntractors				
Service	Specialties LLC				
AP 3	62989 4/25/2025	Service Specialties LLC / 282106956 - pull pump / 18823, 4/25/2025		2,374.00	
	Total Sub	contractors	1.09 times	2,374.00	2,587.66
			Total this F	Phase	\$2,587.66
			Total this P	roject	\$2,587.66
			Total this R	eport	\$2,587.66

Service Specialties LLC

1201 Therese Dr W Winchester, KY 40391

Invoice

PROJECT

DATE	INVOICE#
4/25/2025	18823

BILL TO	
Clear Water Solutions 117 Welborn St Greenville, SC 29601	

			1	
	282106956	Net 30		
DESCRIF	PTION			AMOUNT
Jan 28 & Feb 20, 2025. WOs 49058, 48845. J Spring Crest Sewer, Nicholasville, KY. WO Checked out SPS. Out of 4 possible pumps of on together and none of them would turn off off HOAs. There was some unused control w starters. Removed. Unhooked and pulled pump #1 pump. Compl pump for identification. 16 Hours Labor 1 Hours Crane Truck Material Sales Tax	Tob 1257. 282106956 nly one will run. Muuntil they all went of viring that was back	ff. Even if you turn feeding coils on		2,271.00 50.00 50.00 3.00
All invoices 30 days past due are subject to a month.	1.5% finance charge	e per Tot	tal	\$2.374.00

P.O. NO.

TERMS

Phone #

859-744-7512



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Timberland Wastewater

KY0083755

KY.5000.122 Timberland Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 1,210.00

Subcontractors 100.88

Total this Phase \$1,310.88

Project No:

Invoice No:

INVOICE

KY.5000.122

42148

Total this Invoice \$1,310.88

Project	KY.5000.122	CSWR KY-NC-Tim	harland Wa	stowator	Invoice	42148
		CSVK KI-NC-IIII	Denand Wa	Stewater	invoice	42140
Billing	ı Backup				Tuesday, M	lay 13, 2025
Clearwate	r Solutions LLC	Invoice	e 42148 Dat	ed 4/30/2025		9:49:30 AM
Project	KY.5000.122	Timberland W	/astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowin	ıg					
508 - Riley	, Jeffrey	4/11/2025	3.00	110.00	330.00	
	Lawn Maintenance					
508 - Riley	-	4/16/2025	1.00	110.00	110.00	
500 Dile:	Lawn Maintenance	4/40/0005	4.00	110.00	440.00	
508 - Riley	/, Jeilrey Lawn Maintenance	4/18/2025	4.00	110.00	440.00	
508 - Teas		4/10/2025	1.00	110.00	110.00	
	Lawn Maintenance	1, 10, 2020	1100	110.00	110.00	
508 - Teas	s, Todd	4/29/2025	2.00	110.00	220.00	
	Lawn Maintenance					
	Totals		11.00		1,210.00	
	Total Labor	•				1,210.00
Subcontra	actors					
Teas, Tod	d					
	00005158 3/31/2025	Teas, Todd / Tre	eatment plar	nt trash	92.55	
4	Total Sub	pickup. contractors		1.09 times	92.55	100.88
	Total Subt	Contractors				
				Total this	Phase	\$1,310.88
				Total this P	roject	\$1,310.88
				Total this Report		\$1,310.88











Waste Path Services

1637 Shar-Cal Rd, Calvert City, KY 42029

TRANSACTION # 10998355-2914

DATE 03/31/2025 1:47 PM

RESULT APPROVED

AUTH CODE 069078

TRANSACTION ON FILE

METHOD

TRANSACTION SALE

TYPE

CARDHOLDER CLEAR WATER SOLUTIONS

NAME 45048

CARD TYPE XXXXX-XXXX-7823 VISA

1 × Quick Item \$92.55

Subtotal \$92.55

TOTAL \$92.55

METHOD KEY ENTERED XXXXXXXXX7044

TID <u>78104435</u>



Reply





Calendar





Apps



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

Project No:

Invoice No:

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

Timberland Wastewater

KY0083755

KY.5000.122 **Timberland Wastewater**

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

General Plant WW Phase 2001 Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Case No. 2025-00354

INVOICE

KY.5000.122

Project	KY.5000.122	CSWR KY-NC-Tin	Invoice	42149		
Billing	g Backup				Tuesday, Ma	av 13 2025
Clearwater Solutions LLC		Invoid	ce 42149 Date	ed 4/30/2025	· ·	9:49:58 AM
Project	KY.5000.122	Timberland V	Vastewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
	gency Locates					
506 - Tea	•	4/15/2025	2.00	110.00	220.00	
	Task 30869 Emerge	ency locate 8301 Timb	erland Dr. op	erator ot.		
	Totals		2.00		220.00	
	Total Labo	r				220.00
				Total this	Phase	\$220.00
				Total this I	Project	\$220.00
				Total this Report		\$220.00



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Labor

Woodland Acres WW

KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Expenses 13.84

Total this Phase \$563.84

Total this Invoice \$563.84

Project No:

Invoice No:

Case No. 2025-00354

INVOICE

KY.5000.123

550.00

Project	KY.5000.1	123	CSWR KY-NC-Woodland Acres WW			Invoice	42151
Billing	Backu	р				Tuesday, M	av 13. 2025
_	r Solutions LL	•	Invoice	42151 Dat	ed 4/30/2025		9:51:05 AM
Project	KY.50	000.123	Woodland Acr	es WW			
Phase	2001		General Plant WW				
Labor							
				Hours	Rate	Amount	
Mowin 508 - Minto	_	onanco	4/21/2025	5.00	110.00	550.00	
	Tot			5.00		550.00	550.00
	100	iai Laboi					330.00
Expenses							
Other Che	micals 00005203 4/7	7/2025	🖰 Duncan, Joshua	/ Lime for j	ustin	12.70	
· ·	To	otal Expe	enses		1.09 times	12.70	13.84
					Total this I	Phase	\$563.84
					Total this P	roject	\$563.84
					Total this Report		\$563.84





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

Project No:

Invoice No:

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW

KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

General Plant WW Phase 2001 Labor 440.00

Total this Phase \$440.00

> Total this Invoice \$440.00

> > Case No. 2025-00354

INVOICE

KY.5000.123

Project	KY.5000.123	CSWR KY-NC-Woo	Invoice	42158		
Billing	g Backup				Tuesday, Ma	av 13 2025
_	Clearwater Solutions LLC Invoice 42158 Dated 4/30/2025			ed 4/30/2025	•	9:54:25 AM
Project	KY.5000.123	Woodland Ac	res WW			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business Ho	ours				
500 - Mint	on, Justin	4/30/2025	4.00	110.00	440.00	
	Task 40697 Picking	metal and supplies for	handrails			
	Totals		4.00		440.00	
	Total Labor	r				440.00
				Total this	Phase	\$440.00
				Total this I	Project	\$440.00
				Total this Report		\$440.00



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

Project No:

Invoice No:

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW

KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Case No. 2025-00354

INVOICE

KY.5000.123

Project	KY.5000.123	CSWR KY-NC-Woo	Invoice	42161		
Billing	g Backup				Tuesday, Ma	av 13. 2025
-	er Solutions LLC Invoice 42161 Dated 4/30/2025		•	9:55:42 AM		
Project	KY.5000.123	Woodland Acr	es WW			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business Ho	ours				
500 - Mint	ton, Justin	4/7/2025	2.00	110.00	220.00	
	Task 44984 Checkir	ng on plant after storm				
	Totals		2.00		220.00	
	Total Labo	r				220.00
				Total this	Phase	\$220.00
				Total this I	Project	\$220.00
				Total this	Report	\$220.00



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 2,090.00

Total this Phase

Project No:

Invoice No:

INVOICE

KY.5000.123

\$2,090.00

42162

Total this Invoice \$2,090.00

Project	KY.5000.123	CSWR KY-NC-Woo	odland Acres	s WW	Invoice	42162
Billing	Backup				Tuesday, M	av 13. 2025
_	r Solutions LLC	Invoice	42162 Date	ed 4/30/2025	•	9:57:02 AM
Project	KY.5000.123	Woodland Acr	es WW			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	tor - Reg. Business Ho	ours				
500 - Dune	can, Joshua	4/21/2025	4.00	110.00	440.00	
	Task# 44985 RAZ lir unclogged JD	ne was clogged helped	Justin get i	n		
500 - Dune	can, Joshua	4/24/2025	2.00	110.00	220.00	
	Task# 44985 unclog	ged one of the raz line	s JD			
500 - Dun	can, Joshua	4/25/2025	4.00	110.00	440.00	
	Task# 44985 Raz lin again JD	e clogged again fough	t with getting	g it going		
500 - Dune	can, Joshua	4/29/2025	4.00	110.00	440.00	
		e top off of the raz line clog turned valve wide				
500 - Mint	•	4/25/2025	2.00	110.00	220.00	
	Task 44985 Clearing	clogged RAZ				
500 - Mint	on, Justin	4/29/2025	3.00	110.00	330.00	
		on getting the RAZ line				
	Totals		19.00		2,090.00	
	Total Labor					2,090.00
				Total this	Phase	\$2,090.00
				Total this F	Project	\$2,090.00
				Total this I	Report	\$2,090.00



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

BILL TO April 30, 2025

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

St Louis, MO 63131

SITE

Woodland Acres WW KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Project No:

Invoice No:

Case No. 2025-00354

INVOICE

KY.5000.123

Project	KY.5000.123	CSWR KY-NC-Woo	Invoice	42165		
Billing	Backup				Tuesday, Ma	av 13. 2025
_	r Solutions LLC	Invoice	e 42165 Dat	ed 4/30/2025	•	9:57:24 AM
Project	KY.5000.123	Woodland Ac	res WW			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	tor - Reg. Business He	ours				
500 - Minte	on, Justin	4/9/2025	2.00	110.00	220.00	
	Task 26326 Sprea	ding line over overflow	areas			
	Totals		2.00		220.00	
	Total Labo	r				220.00
				Total this	Phase	\$220.00
				Total this F	Project	\$220.00
				Total this	Report	\$220.00



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 990.00

Total this Phase \$990.00

Total this Invoice \$990.00

Project No:

Invoice No:

Case No. 2025-00354

INVOICE

KY.5000.123

Project	KY.5000.123	CSWR KY-NC-Woo	odland Acres	s WW	Invoice	42166
	g Backup					
7	-				Tuesday, Ma	•
Clearwate	er Solutions LLC	Invoice	42166 Date	ed 4/30/2025	!	9:57:52 AM
Project	KY.5000.123	Woodland Acı	es WW			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business H	Hours				
500 - Dur	ican, Joshua	4/1/2025	4.00	110.00	440.00	
		I at all the panels to see pped out not working res on JD				
500 - Min	ton, Justin	4/1/2025	5.00	110.00	550.00	
	Task# 48332 Troul	oleshooting pump and b	ower issues			
	Totals		9.00		990.00	
	Total Lab	or				990.00
				Total this	Phase	\$990.00
				Total this P	Project	\$990.00
				Total this F	Report	\$990.00



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW

KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 770.00

Total this Phase \$770.00

Project No:

Invoice No:

Total this Invoice \$770.00

INVOICE

KY.5000.123

42167

Project	KY.5000.123	CSWR KY-NC-Woo	Invoice	42167		
Billing	g Backup				Tuesday, Ma	av 13. 2025
	er Solutions LLC	Invoice	42167 Dat	ed 4/30/2025	•	9:58:09 AM
Project	KY.5000.123	Woodland Acr	es WW			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Oper	ator - Reg. Business He	ours				
500 - Min	iton, Justin	4/24/2025	5.00	110.00	550.00	
	Task 45629 Repairi	ng damaged tank				
500 - Min	iton, Justin	4/28/2025	2.00	110.00	220.00	
	Task# 45629 Finish	ing welds on patch				
	Totals		7.00		770.00	
	Total Labo	r				770.00
				Total this	Phase	\$770.00
				Total this F	Project	\$770.00
				Total this	Report	\$770.00



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

CSWR KY-NC-Commonwealth WW

Systems

KY.5000.125 CSWR KY-NC-Yung Farm Estates HOA

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Project No:

Invoice No:

Total this Invoice \$220.00

INVOICE

KY.5000.125

42171

Project	KY.5000.125	CSWR KY-NC-Yung Farm Estates HOA Invoice				
Billing	Backup				Tuesday, Ma	av 13 2025
Clearwater Solutions LLC		Invoice	Invoice 42171 Dated 4/30/2025			
Project	KY.5000.125	CSWR KY-N	C-Yung Farn	n Estates HOA		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	itor - Reg. Business Ho	ours				
500 - Jones, James		4/24/2025	2.00	110.00	220.00	
	Task 36544 remove	tile and leftover project	ct material			
	Totals		2.00		220.00	
	Total Labo	r				220.00
				Total this	Phase	\$220.00
				Total this F	Project	\$220.00
				Total this	Report	\$220.00



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

CSWR KY-NC-Commonwealth WW Systems

KY.5000.125 CSWR KY-NC-Yung Farm Estates HOA

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 330.00

Total this Phase \$330.00

Project No:

Invoice No:

Total this Invoice \$330.00

INVOICE

KY.5000.125

42172

Project	KY.5000.125	CSWR KY-NC-Yung Farm Estates HOA			Invoice	42172
Billing	g Backup				Tuesday, Ma	av 13. 2025
Clearwater Solutions LLC		Invoice	•			9:59:57 AM
Project	KY.5000.125	CSWR KY-NC	-Yung Farn	n Estates HOA		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business Ho	ours				
500 - Jone	es, James	4/14/2025	3.00	110.00	330.00	
	Task 30042 blower	belts broke . Replace				
	Totals		3.00		330.00	
	Total Labo	r				330.00
				Total this	Phase	\$330.00
				Total this I	Project	\$330.00
				Total this	Report	\$330.00



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

CSWR KY-NC-Commonwealth WW **Systems**

CSWR KY-NC-Magruder Village WW KY.5000.126

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 220.00

> **Total this Phase** \$220.00

Project No:

Invoice No:

INVOICE

KY.5000.126

42174

Total this Invoice \$220.00

Project	KY.5000.126	CSWR KY-NC-Mag	Invoice	42174		
Billing	Backup				Tuesday, Ma	av 13. 2025
Clearwater Solutions LLC		Invoice	•	10:00:29 AM		
Project	KY.5000.126	CSWR KY-NO	C-Magruder	Village WW		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowin 508 - Teas	s, Todd	4/24/2025	2.00	110.00	220.00	
	Lawn Maintenance Totals		2.00		220.00	
	Total Labo	r				220.00
				Total this	Phase	\$220.00
				Total this l	Project	\$220.00
				Total this	Report	\$220.00



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

BILL TO April 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Kingswood Wastewater

KY0101419

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Project No:

Invoice No:

INVOICE

KY.5000.114

42293

Total this Invoice \$660.00

Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater In				42293
Billing	g Backup				Tuesday, Ma	av 13. 2025
Clearwater Solutions LLC		Invoice	•	11:13:11 AM		
Project	KY.5000.114	Kingswood W	astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowi	~					
508 - Smi	ith, James	4/22/2025	6.00	110.00	660.00	
	Lawn Maintenance					
	Totals	_	6.00		660.00	000.00
	Total Labo					660.00
				Total this	Phase	\$660.00
				rotal tills	riiase	\$000.00
				Total this I	Project	\$660.00
				Total this	Report	\$660.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

CSWR KY-NC-Commonwealth WW Systems

KY.5000.126 CSWR KY-NC-Magruder Village WW

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Project No:

Invoice No:

Total this Invoice \$220.00

INVOICE

KY.5000.126

43966

Project	KY.5000.126	CSWR KY-NC-Magruder Village WW			Invoice	43966
Billing	g Backup				Saturday, Jur	ne 14, 2025
Clearwater Solutions LLC		Invoice	•	9:03:37 AM		
Project	KY.5000.126	CSWR KY-NO	C-Magruder	Village WW		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowi	~					
508 - Tea		5/15/2025	2.00	110.00	220.00	
	Lawn Maintenance					
	Totals		2.00		220.00	
	Total Labo	r				220.00
				Total this	Phase	\$220.00
				Total this I	Project	\$220.00
				Total this	Report	\$220.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

Timberland Wastewater

KY0083755

KY.5000.122 **Timberland Wastewater**

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

General Plant WW Phase 2001 Labor 440.00

Total this Phase \$440.00

> Total this Invoice \$440.00

Project No:

Invoice No:

Case No. 2025-00354

INVOICE

KY.5000.122

Project	KY.5000.122	CSWR KY-NC-Timberland Wastewater			Invoice	43967
Billing	Backup				Saturday, Jur	ne 14. 2025
_	er Solutions LLC	Invoice	•	9:05:29 AM		
Project	KY.5000.122	Timberland W	/astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowir	•					
508 - Tea		5/13/2025	4.00	110.00	440.00	
	Lawn Maintenance					
	Totals		4.00		440.00	
	Total Labo	r				440.00
				Total this	Phase	\$440.00
				Total this I	Project	\$440.00
				Total this	Report	\$440.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Springcrest WW NO PERMIT

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 1,980.00

Total this Phase \$1,980.00

Project No:

Invoice No:

INVOICE

KY.5000.121

43968

Total this Invoice \$1,980.00

Project	KY.5000.121	CSWR KY-NC-Springcrest WW			Invoice	43968
Billing	g Backup				Saturday J	une 14, 2025
	er Solutions LLC	Invoice	43968 Date	ed 5/31/2025	Cataraay, c	9:06:30 AM
Project KY.5000.121		Springcrest W	W			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowir	•					
508 - Mint	ton, Justin	5/9/2025	8.00	110.00	880.00	
508 - Smi	Lawn Maintenance	5/22/2025	4.00	110.00	440.00	
300 - Silli	Lawn Maintenance	3/22/2023	4.00	110.00	440.00	
508 - Wils	son, Zachary	5/20/2025	4.00	110.00	440.00	
	Lawn Maintenance					
508 - Wils	son, Zachary	5/21/2025	2.00	110.00	220.00	
	Lawn Maintenance		40.00		4 000 00	
	Totals Total Labo i	•	18.00		1,980.00	1,980.00
	Total Eusoi					1,500.00
				Total this	Phase	\$1,980.00
				Total this I	Project	\$1,980.00
				Total this	Report	\$1,980.00



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

BILL TO May 31, 2025

Company, LLC 1630 Des Peres Rd

CSWR-Blue Grass Water Utility Operating

Suite 140

St Louis, MO 63131

SITE

Longview Homestead Wastewater KY0081591

KY.5000.116 Longview Homestead Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

2001 General Plant WW Phase

Labor 220.00

> **Total this Phase** \$220.00

Project No:

Invoice No:

INVOICE

KY.5000.116

43969

Total this Invoice \$220.00

Project	KY.5000.116	CSWR KY-NC-Long	gview Home	stead Wastewater	Invoice	43969
Billing	Backup				Saturday, Jur	ne 14. 2025
_	Solutions LLC	Invoice	Invoice 43969 Dated 5/31/2025			
Project	KY.5000.116	Longview Hor	nestead Wa	stewater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowing	•					
508 - Wilso	•	5/21/2025	2.00	110.00	220.00	
	Lawn Maintenance					
	Totals	_	2.00		220.00	
	Total Labor	r				220.00
				Total this Pha	ISA	\$220.00
				Total tills i lic		Ψ220.00
				Total this Proj	ect	\$220.00
				Total this Rep	ort	\$220.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Herrington Haven WW KY0053431

KY.5000.113 Herrington Haven WW

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

General Plant WW Phase 2001

Labor 1,430.00

> **Total this Phase** \$1,430.00

Project No:

Invoice No:

INVOICE

KY.5000.113

43970

Total this Invoice \$1,430.00

Project	KY.5000.113	CSWR KY-NC-Heri	rington Have	en WW	Invoice	43970
Billing	g Backup				Saturday, Ju	une 14, 2025
	er Solutions LLC	Invoice 43970 Dated 5/31/2025				9:07:45 AM
Project	KY.5000.113	Herrington Ha	ıven WW			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowii	=					
508 - Wils	son, Zachary	5/8/2025	8.00	110.00	880.00	
509 Wile	Lawn Maintenance	5/19/2025	5.00	110.00	550.00	
500 - WIIS	son, Zachary Lawn Maintenance	5/19/2025	5.00	110.00	550.00	
	Totals		13.00		1,430.00	
	Total Labor	r			,	1,430.00
				Total this	Phase	\$1,430.00
				Total this	Project	\$1,430.00
				Total this	Report	\$1,430.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Great Oaks Wastewater

KY0080845

KY.5000.112 Great Oaks Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Total this Invoice \$110.00

Project No:

Invoice No:

INVOICE

KY.5000.112

43971

Project	KY.5000.112	CSWR KY-NC-Great	at Oaks Wa	stewater	Invoice	43971
Billing	g Backup				Saturday, Jur	ne 14, 2025
_	er Solutions LLC	Invoice	•	9:08:20 AM		
Project	KY.5000.112	Great Oaks W	/astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowii	•					
508 - Tea		5/1/2025	1.00	110.00	110.00	
	Lawn Maintenance		4.00		440.00	
Totals Total La		•	1.00		110.00	110.00
				Total this Phase		\$110.00
				Total this I	Project	\$110.00
				Total this	Report	\$110.00



CSWR-Blue Grass Water Utility Operating

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

BILL TO May 31, 2025

Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Fox Run Utilities Wastewater KY0086967

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

2001 General Plant WW Phase

Labor 440.00

> **Total this Phase** \$440.00

Project No:

Invoice No:

INVOICE

KY.5000.110

43973

Total this Invoice ____ \$440.00

Project	KY.5000.110	CSWR KY-NC-Fox	Run Utilities	s Wastewater	Invoice	43973
Billing	Backup				Saturday, Jur	ne 14, 2025
_	r Solutions LLC	Invoice	•	9:10:08 AM		
Project	KY.5000.110	Fox Run Utilit	ies Wastewa	ater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowin	~					
508 - Wilso	on, Zachary	5/20/2025	4.00	110.00	440.00	
	Lawn Maintenance		4.00		440.00	
	Totals	_	4.00		440.00	440.00
	Total Labor					440.00
				Total this Phase Total this Project		\$440.00
						\$440.00
				Total this	Report	\$440.00



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

BILL TO May 31, 2025

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

KY.5000.106 Center Ridge Water District 3

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 1001 General Plant W

Labor 1,485.00

Total this Phase \$1,485.00

Project No:

Invoice No:

INVOICE

KY.5000.106

43974

Total this Invoice \$1,485.00

Project	KY.5000.106	CSWR KY-NC-Ce	nter Ridge W	ater District 3	Invoice	43974
Billing	g Backup				Saturdav. J	une 14, 2025
•	er Solutions LLC	Invoid	Invoice 43974 Dated 5/31/2025			9:10:53 AM
Project	KY.5000.106	Center Ridge	e Water Distri	ct 3		
Phase	1001	General Plant W				
Labor						
			Hours	Rate	Amount	
Opera	ator -Outside Normal B	us Hrs.				
501 - Ferg	guson, Daxon	5/25/2025	9.00	165.00	1,485.00	
	Task 59027 Well we	ent out, diagnosing wh	y, burnt well	pump DF		
	Totals		9.00		1,485.00	
	Total Labo	r				1,485.00
				Total this	Phase	\$1,485.00
				Total this	Project	\$1,485.00
				Total this	Report	\$1,485.00



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

BILL TO May 31, 2025

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

St Louis, MO 63131

SITE

Carriage Park Wastewater

ND

KY.5000.103 Carriage Park Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

General Plant WW Phase 2001 Labor 110.00

Total this Phase \$110.00

> Total this Invoice _ \$110.00

Project No:

Invoice No:

INVOICE

KY.5000.103

43975

Project	KY.5000.103	CSWR KY-NC-Car	riage Park V	/astewater	Invoice	43975
Billing	g Backup				Saturday, Jur	ne 14. 2025
-	er Solutions LLC	Invoice	•	9:11:33 AM		
Project	KY.5000.103	Carriage Park	Wastewate	r		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowir	•					
508 - Tea	•	5/13/2025	1.00	110.00	110.00	
	Lawn Maintenance		4.00		440.00	
Totals Total L a		r	1.00		110.00	110.00
				Total this Phase		\$110.00
				Total this I	Project	\$110.00
				Total this	Report	\$110.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 990.00

Total this Phase \$990.00

Total this Invoice \$990.00

Project No:

Invoice No:

Case No. 2025-00354

INVOICE

KY.5000.120

Project	KY.5000.120	CSWR KY-NC-Rive	er Bluffs Wa	stewater	Invoice	43976
Billing	g Backup				Saturday, Jun	e 14. 2025
	er Solutions LLC	Invoice	43976 Dat	ed 5/31/2025	•	9:12:53 AM
Project	KY.5000.120	River Bluffs W	/astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowi	ng					
508 - Wils	son, Zachary	5/2/2025	3.00	110.00	330.00	
	Lawn Maintenance					
508 - Wils	son, Zachary	5/13/2025	6.00	110.00	660.00	
	Lawn Maintenance		0.00		200.00	
	Totals Total Labo i		9.00		990.00	990.00
	TOTAL LABOR	l.				990.00
				Total this	Phase	\$990.00
				rotal tillo	111100	φοσοίσο
				Total this I	Project	\$990.00
				Total this	Report	\$990.00



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

Project No:

Invoice No:

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

General Plant WW Phase 2001 Labor 165.00

Total this Phase \$165.00

> Total this Invoice \$165.00

> > Case No. 2025-00354

INVOICE

KY.5000.120

Project	KY.5000.120	CSWR KY-NC-Rive	CSWR KY-NC-River Bluffs Wastewater			43978
Billing	g Backup				Saturday, Jur	ne 14 2025
	er Solutions LLC	Invoic	Invoice 43978 Dated 5/31/2025			9:14:00 AM
Project	KY.5000.120	River Bluffs V	Vastewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator					
500 - Cha	andler, Kenneth	5/27/2025	1.50	110.00	165.00	
		de lift station alarm cal gh level alarm, one lift :				
	Totals		1.50		165.00	
	Total Labor	r				165.00
			Total this Phas		Phase	\$165.00
				Total this P	roject	\$165.00
				Total this F	Report	\$165.00



CSWR-Blue Grass Water Utility Operating

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

Project No:

Invoice No:

BILL TO May 31, 2025

Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

General Plant WW Phase 2001 Labor 110.00

Total this Phase \$110.00

> Total this Invoice \$110.00

> > Case No. 2025-00354

INVOICE

KY.5000.120

Project	KY.5000.120	CSWR KY-NC-Rive	er Bluffs Wa	stewater	Invoice	43979
Billing	Backup				Saturday, Jur	ne 14, 2025
_	er Solutions LLC	Invoice	Invoice 43979 Dated 5/31/2025			
Project	KY.5000.120	River Bluffs W	/astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	tor					
500 - Chai	ndler, Kenneth	5/29/2025	1.00	110.00	110.00	
	Task 55036 activate	ed, sludge, compliance	inspection			
	Totals		1.00		110.00	
	Total Labo	r				110.00
				Total this	Phase	\$110.00
				Total this I	Project	\$110.00
				Total this	Report	\$110.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Brocklyn Utilities Wastewater KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Project No:

Invoice No:

Case No. 2025-00354

INVOICE

KY.5000.102

Project	KY.5000.102	CSWR KY-NC-Broo	cklyn Utilities	s Wastewater	Invoice	43980
Billing	g Backup				Saturday, Jur	ne 14. 2025
	er Solutions LLC	Invoice	•	9:15:33 AM		
Project	KY.5000.102	Brocklyn Utilit	ies Wastewa	ater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowi	•					
508 - Beg	gley, Charles	5/22/2025	2.00	110.00	220.00	
	Lawn Maintenance		0.00		000.00	
Totals Total Labo		•	2.00		220.00	220.00
				Total this Phase		\$220.00
				Total this I	Project	\$220.00
				Total this	Report	\$220.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Brocklyn Utilities Wastewater KY0081299

KY.5000.102 **Brocklyn Utilities Wastewater**

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

2001 General Plant WW Phase

Labor 385.00

Subcontractors 1,073.65

> **Total this Phase** \$1,458.65

Project No:

Invoice No:

INVOICE

KY.5000.102

43981

Total this Invoice \$1,458.65

Project	KY.5000.102	CSWR KY-NC-Brockl	yn Utilitie:	s Wastewater	Invoice	43981
Billing	g Backup				Saturday Ji	une 14, 2025
•	er Solutions LLC	Invoice 4	3981 Dat	ed 5/31/2025	•	10:16:32 AM
Project	KY.5000.102	Brocklyn Utilities	S Wastewa	ater – – – – – –		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
	ator - Reg. Business Ho	ours				
500 - Beg	ley, Charles	5/20/2025	3.50	110.00	385.00	
		on Ave jet rod sewer ma			205.00	
	Totals Total Labor	,	3.50		385.00	385.00
	Total Labor					303.00
Subcontr	actors					
Buchanar	Contracting Inc					
AP 364	329 5/27/2025	Buchanan Contrac - Emergency Call / 5/27/2025			985.00	
	Total Subo	contractors		1.09 times	985.00	1,073.65
				Total this F	Phase	\$1,458.65
				Total this P	roject	\$1,458.65
				Total this R	Report	\$1,458.65

BUCHANAN CONTRACTING INCORPORATED

711 Boone Ave

Winchester, KY 40391-2332

+18594987824

info@buchanancontracting.net

BUCHANAN CONTRACTING INC.

INVOICE

BILL TO

MIDWEST WATER OPERATIONS,

LLC

117 WELBORN STREET GREENVILLE, SC 29601 **INVOICE #** 41536

DATE 05/27/2025

DUE DATE 06/26/2025

TERMS NET 30

PO# JOB# PROJECT

53156 197662025 101 BOLTON AVE, RICHMOND

DATE	ACTIVITY		QTY	RATE	AMOUNT	
05/20/2025	EMERGENCY CALL EMERGENCY OR AFTER HOURS CALL TO SERVICE I	PROBLEM	1	250.00	250.00	
05/20/2025	JETTING VAC TRUCK - HOURLY HIGH PRESSURE CLEANING WITH VAC TRUCK OF LI FLUSH DEBRIS	NES TO CLEAN AND	3	245.00	735.00	
		SUBTOTAL			985.00	
		TAX			0.00	

BALANCE DUE

TOTAL

\$985.00

985.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Darlington Creek Wastewater KY0105325

KY.5000.108 **Darlington Creek Wastewater**

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

2001 General Plant WW Phase Labor 220.00

Total this Phase \$220.00

> Total this Invoice \$220.00

Project No:

Invoice No:

Case No. 2025-00354

INVOICE

KY.5000.108



Project	KY.5000.108	CSWR KY-NC-Dark	lington Cree	k Wastewater	Invoice	43982
Billing	g Backup				Saturday, Jur	ne 14, 2025
_	er Solutions LLC	Invoice	e 43982 Dat	ed 5/31/2025	-	9:17:59 AM
Project	KY.5000.108	Darlington Cre	eek Wastew	ater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowir	ng					
508 - Jone	es, James	5/22/2025	2.00	110.00	220.00	
	Task 54184 mow law	vn				
	Totals		2.00		220.00	
	Total Labor	•				220.00
				Total this	Phase	\$220.00
				Total this P	roject	\$220.00
				Total this F	Report	\$220.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Darlington Creek Wastewater

KY0105325

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Expenses 592.96

Total this Phase \$592.96

Project No:

Invoice No:

INVOICE

KY.5000.108

43983

Total this Invoice \$592.96

Project	KY.5000.108	CSWR KY-NC-Darlington C	reek Wastewater	Invoice	43983
Billing	g Backup			Saturday, Jur	ne 14, 2025
_	er Solutions LLC	•			0:18:34 AM
Project	KY.5000.108	Darlington Creek Wast	ewater		
Phase	2001	General Plant WW			
	& Supplies 00005290 5/27/2025	☐ Jones, James / Task #57 forMxer EMERGENCY	657 propellers	544.00	
	Total Expe	enses	1.09 times	544.00	592.96
			Total this P	hase	\$592.96
			Total this Pro	oject	\$592.96
			Total this Re	eport	\$592.96

Merchant: Purestream Inc.

10584 Dixie Highway Walton, KY 41094

(859) 371-9898

Order Information

Purestream parts

Description: Order Number:

Customer ID:

P.O. Number:

Invoice, Number:

3228

Billing Information

Darlington Creek

Shipping Information

Shipping:

0.00

Tax:

0.00

Total: USD 544.00

Payment Information

Date/Time:

27-May-2025 14:13:21 EDT

Transaction ID:

121051547097

Transaction Type:

Authorization w/ Auto Capture Captured/Pending Settlement

Transaction Status: Authorization Code:

004061

Payment Method:

Visa XXXX4584

1ASR # 57657



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

BILL TO May 31, 2025

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

St Louis, MO 63131

SITE

Delaplain WW KY0079049

Delaplain WW KY.5000.109

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW Labor 2,090.00

Total this Phase \$2,090.00

> Total this Invoice _ \$2,090.00

Project No:

Invoice No:

INVOICE

KY.5000.109

43984

Project	KY.5000.109	CSWR KY-NC-Dela	plain WW		Invoice	43984
Billing	g Backup				Saturday, Ju	ıne 14, 2025
_	er Solutions LLC	Invoice	43984 Dat	ed 5/31/2025		9:31:06 AM
Project	KY.5000.109	Delaplain WW				
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowii	ng					
508 - Wils	son, Zachary	5/9/2025	10.00	110.00	1,100.00	
	Lawn Maintenance					
508 - Wils	son, Zachary	5/21/2025	9.00	110.00	990.00	
	Lawn Maintenance					
	Totals		19.00		2,090.00	
	Total Labor	r				2,090.00
				Total this	Phase	\$2,090.00
				Total this	Project	\$2,090.00
				Total this	Report	\$2,090.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Kingswood Wastewater

KY0101419

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 880.00

Total this Phase \$880.00

Project No:

Invoice No:

Total this Invoice \$880.00

INVOICE

KY.5000.114

43987

Project	KY.5000.114	CSWR KY-NC-King	gswood Was	tewater	Invoice	43987
Billing	Backup				Saturday, Jun	e 14. 2025
_	er Solutions LLC	Invoice	43987 Dat	ed 5/31/2025		9:33:30 AM
Project	KY.5000.114	Kingswood W	astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowir	-					
508 - Smith, James		5/22/2025	4.00	110.00	440.00	
	Lawn Maintenance					
508 - Wils	on, Zachary	5/19/2025	4.00	110.00	440.00	
	Lawn Maintenance					
	Totals		8.00		880.00	
	Total Labor	r				880.00
				Total this	Phase	\$880.00
				Total this I	Project	\$880.00
				Total this	Report	\$880.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Kingswood Wastewater

KY0101419

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 1,100.00

Subcontractors 3,041.10

Total this Phase \$4,141.10

Total this Invoice \$4,141.10

Project No:

Invoice No:

Case No. 2025-00354

INVOICE

KY.5000.114

Project	KY.5000.114	CSWR KY-NC-King	gswood Was	tewater	Invoice	43989
Billing	Backup				Saturdav. J	une 14, 2025
•	Solutions LLC	Invoice	e 43989 Dat	ed 5/31/2025	y , -	10:34:51 AM
Project	KY.5000.114	Kingswood W	astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Operate						
500 - Smith		5/29/2025	5.00	110.00	550.00	
	Task 58342 liftstatio	• .				
500 - Smith	•	5/30/2025	5.00	110.00	550.00	
	Task 58342 liftstatio	n backing up				
	Totals		10.00		1,100.00	4 400 00
	Total Labor	r				1,100.00
Subcontra	ctors					
Buchanan (Contracting Inc					
AP 3647	•	Buchanan Contr			2,790.00	
	Total Sub	contractors		1.09 times	2,790.00	3,041.10
				Total this I	Phase	\$4,141.10
				Total this P	roject	\$4,141.10
				Total this F	Report	\$4,141.10

BUCHANAN CONTRACTING INCORPORATED

711 Boone Ave

Winchester, KY 40391-2332

+18594987824

info@buchanancontracting.net

BUCHANAN CONTRACTING INC.

INVOICE

BILL TO

MIDWEST WATER OPERATIONS,

LLC

117 WELBORN STREET

GREENVILLE, SC 29601

INVOICE # 41665

DATE 05/31/2025

DUE DATE 06/30/2025

TERMS NET 30

PO# JOB# PROJECT

58342 198422025 205 PRINCESS CT, TAYLORSVILLE

DATE	ACTIVITY		QTY	RATE	AMOUNT	
05/30/2025	JETTING - HOURLY HIGH PRESSURE JETTING OF LINES TO CLEAN AN	D FLUSH DEBRIS	4	210.00	840.00	
05/31/2025	JETTING - HOURLY - OVERTIME RATE HIGH PRESSURE JETTING OF LINES TO CLEAN AN *OVERTIME RATE	D FLUSH DEBRIS -	6	325.00	1,950.00	
		SUBTOTAL			2,790.00	
		TAX			0.00	
		TOTAL			2,790.00	

\$2,790.00



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

Project No:

Invoice No:

BILL TO May 31, 2025

Company, LLC 1630 Des Peres Rd

CSWR-Blue Grass Water Utility Operating

Suite 140

St Louis, MO 63131

SITE

Kingswood Wastewater

KY0101419

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 330.00

Total this Phase \$330.00

Total this Invoice \$330.00

Case No. 2025-00354

INVOICE

KY.5000.114

Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater Invoice 43990				
Billing	g Backup				Saturday, Jun	e 14 2025
_	er Solutions LLC	Invoice	e 43990 Date	ed 5/31/2025	•	9:35:49 AM
Project	KY.5000.114	Kingswood W	astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator					
500 - Ellin	iger, Cody	5/30/2025	3.00	110.00	330.00	
	Task 55695 plant up	keep				
	Totals		3.00		330.00	
	Total Labor	r				330.00
				Total this	Phase	\$330.00
				Total this F	Project	\$330.00
				Total this	Report	\$330.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Lake Columbia Utilities Wastewater

KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Project No:

Invoice No:

INVOICE

KY.5000.115

43992

Total this Invoice \$110.00

Project	KY.5000.115	CSWR KY-NC-Lake	e Columbia	Utilities Waste	Invoice	43992
Billing	g Backup				Saturday, Jur	ne 14. 2025
_	er Solutions LLC	Invoice	43992 Dat	ed 5/31/2025	•	9:37:14 AM
Project	KY.5000.115	Lake Columbia	a Utilities W	astewater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business Ho	ours				
500 - Cha	ndler, Kenneth	5/29/2025	1.00	110.00	110.00	
	Task 54990. Sludge	compliance inspection				
	Totals		1.00		110.00	
	Total Labo	r				110.00
				Total this	Phase	\$110.00
				Total this P	roject	\$110.00
				Total this F	Report	\$110.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge Wastewater

KY0090956

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

2001 General Plant WW Phase

Labor 3,190.00

> **Total this Phase** \$3,190.00

Project No:

Invoice No:

INVOICE

KY.5000.118

43994

Total this Invoice _____ \$3,190.00

Project	KY.5000.118	CSWR KY-NC-Pers	simmon Rid	ge Wastewater	Invoice	43994
Billing	Backup				Saturday, Ju	ine 14, 2025
_	er Solutions LLC	Invoice	. 42004 Dat	ed 5/31/2025	•	9:40:20 AM
Clearwate	el Solutions LLC	IIIVOICE	43994 Dat	eu 5/3 1/2025		9.40.20 AIVI
Project	KY.5000.118	8 Persimmon Ri	idge Wastev	vater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowir	ng					
508 - Wils	on, Zachary	5/1/2025	5.00	110.00	550.00	
	Trimmed lagoons a	and banks. Zw				
508 - Wils	on, Zachary	5/14/2025	8.00	110.00	880.00	
	Mowed 1/2 of site.					
508 - Wils	on, Zachary	5/15/2025	8.00	110.00	880.00	
	Mowed second hal	lf of persimmon ridge pla	ınt.			
508 - Wils	on, Zachary	5/16/2025	8.00	110.00	880.00	
	Mowed lagoons an	nd banks. Zw				
	Totals		29.00		3,190.00	
	Total Lab	or				3,190.00
				Total this P	hase	\$3,190.00
				Total this Pr	oject	\$3,190.00
				Total this R	eport	\$3,190.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge Wastewater

KY0090956

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Project No:

Invoice No:

INVOICE

KY.5000.118

43995

Total this Invoice \$220.00

Project	KY.5000.118	CSWR KY-NC-Pers	simmon Rid	ge Wastewater	Invoice	43995
Billing	Backup				Saturday, Jur	ne 14, 2025
Clearwater Solutions LLC		Invoice	Invoice 43995 Dated 5/31/2025			
Project	KY.5000.118	Persimmon Ri	idge Wastev	vater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	itor - Reg. Business Ho	ours				
500 - Ellin	ger, Cody	5/30/2025	2.00	110.00	220.00	
	Task 55731 Plant/bu	ilding housekeeping				
	Totals		2.00		220.00	
	Total Labor	•				220.00
				Total this I	Phase	\$220.00
				Total this P	roject	\$220.00
				Total this R	Report	\$220.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge Wastewater

KY0090956

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 330.00

Total this Phase \$330.00

Project No:

Invoice No:

INVOICE

KY.5000.118

43996

Total this Invoice \$330.00

Project	KY.5000.118	CSWR KY-NC-Pers	ge Wastewater	Invoice	43996	
Billine	g Backup				Saturday, Jun	e 14 2025
	ter Solutions LLC	Invoice	43996 Dat	ed 5/31/2025	-	9:41:41 AM
Project	KY.5000.118	Persimmon Ri	dge Wastev	vater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Oper	ator -Outside Normal Bu	ıs Hrs.				
501 - Elli	nger, Cody	5/30/2025	2.00	165.00	330.00	
	Went to check and v	on 3 has been in high I erify both pumps were ver. Pumps are maintai is quite a bit of I&I	on and to n	nake sure		
	Totals		2.00		330.00	
	Total Labor					330.00
				Total this P	hase	\$330.00
				Total this Pr	oject	\$330.00
				Total this Re	eport	\$330.00



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

BILL TO May 31, 2025

Company, LLC 1630 Des Peres Rd

CSWR-Blue Grass Water Utility Operating

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

General Plant WW Phase 2001 Labor 1,430.00

Total this Phase \$1,430.00

> Total this Invoice \$1,430.00

Project No:

Invoice No:

INVOICE

KY.5000.123

44000

	10/					
Project KY.5000.123 CSWR KY-NC-Woodland Acres WW				S VVVV	Invoice	44000
Billing	g Backup				Saturday, J	une 14, 2025
_	er Solutions LLC	Invoice	• •	9:44:50 AM		
Project	KY.5000.123	Woodland Ac	res WW			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowir	ng					
508 - Mint	ton, Justin	5/7/2025	3.00	110.00	330.00	
	Lawn Maintenance					
508 - Mint	•	5/12/2025	6.00	110.00	660.00	
	Lawn Maintenance					
508 - Mint	ton, Justin	5/26/2025	4.00	110.00	440.00	
	Lawn Maintenance		40.00		4 400 00	
	Totals	_	13.00		1,430.00	4 400 00
	Total Labor	ſ				1,430.00
				Total this	Dhasa	\$1,430.00
				Total tills	riias c	φ1,430.00
				Total this F	Project	\$1,430.00
				Total this l	Report	\$1,430.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW

KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 1,320.00

Expenses 176.23

Total this Phase \$1,496.23

Project No:

Invoice No:

INVOICE

KY.5000.123

44002

Total this Invoice \$1,496.23

Project KY.5	000.123	CSWR KY-NC-Woodland Acres WW			Invoice	44002
Billing Bac	kun				Caturday	.n. 11 202
Clearwater Solution	-	Invoice	14002 Det	ted 5/31/2025	Saturday, Ju	ine 14, 2023 10:47:14 AM
Clearwater Solution	IIS LLC	INVOICE	9 44002 Dat	led 5/3 1/2025		10.47.14 AIV
Project	KY.5000.123	Woodland Acr	es WW			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Operator - Reg	g. Business Ho	urs				
500 - Duncan, Jos		5/1/2025	4.00	110.00	440.00	
	•	ubing for handrails				
500 - Minton, Justi		5/29/2025	8.00	110.00	880.00	
rask c	Totals	ing, cutting, fitting, an	d installing i 12.00	new airlines	1,320.00	
	Total Labor		12.00		1,320.00	1,320.00
Expenses						
Materials & Supplie						
Materials & Supplie 000000529	es 0 5/29/2025	[ʰ Minton, Justin /	SOT 57567		5.51	
Materials & Supplie		Minton, Justin /	SOT 57567		5.51	
Materials & Supplice 0000000529 3 0000000529		<u> </u>			5.51 156.17	
Materials & Supplic 0000000529 3	0 5/29/2025	Pipe fitting	SOT 57567			
Materials & Supplice 0000000529 3 0000000529	0 5/29/2025	Pipe fitting Minton, Justin / Pipe and fittings	SOT 57567			176.23
Materials & Supplice 0000000529 3 0000000529	0 5/29/2025 0 5/29/2025	Pipe fitting Minton, Justin / Pipe and fittings	SOT 57567		156.17 161.68	176.23 \$1,496.23
Materials & Supplice 0000000529 3 0000000529	0 5/29/2025 0 5/29/2025	Pipe fitting Minton, Justin / Pipe and fittings	SOT 57567	1.09 times	156.17 161.68 Phase	





LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SPILE -

SALES#: FSTLAND2 4715909 TRANS#: 410211579 05-29-25

23872 1-1/4-IN PUC EL 900 SXS 5.20 2 0 2.60

SUBTOTAL: 5.20

TOTAL TAX: 0.31

INVOICE 71939 TOTAL: 5.51

VISA: 5.51

VISA: XXXXXXXXXXXXXXXXX553 AMOUNT: 5.51 AUTHCD: 018253

TAP REFID: 294525399489 05/29/25 13:50:34

CHISTOHER CODE. 57567 woodland

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

- SALE -

SALES#: FSTLANO2 2346558 TRANS#: 336378073 05-29-25

23898	1-1/4-IN PUC CAP SLIP	6.40
	4 @ 1.60	
23866	1-1/4-IN PUC FEMALE ADAPT	2.24
23872	1-1/4-1N PUC EL 90D SXS	10.40
	4 @ 2.60	
23878	1-1/4-IN PUG TEE SXSXS	11.91
	3 0 3.97	
23854	1-1/4-IN PUC COUPLING SXS	2.48
	2 0 1.24	
109075	1-1/4-IN PUC EXP REPAIR C	35.40
	2 @ 17.70	
22231	11/4INGALVANIZO TEE	6.28
24060	1 1/4IN X ZEN GALU PIPE N	4.98
150887	DATEY 8-02 HANDIPAK	11.68
23982	1-1/4-IN X 5-FT SCH40 PIP	20.10
	2 @ 10.05	
23981	1-1/4-IN X 10-FT SCH40 PI	35.46
	3 @ 11.82	

SUBTOT	AL: 147.33
TOTAL T	AX: 8.84
INVOICE 71433 TOT	AL: 156.17
\ \ni	SA: 156.17

VISA: XXXXXXXXXXXXXX4550 HMOUNT: 156.17 AUTHCD: 068952

TAP REFID: 294525433372 05/29/25 11:47:44

CUSTOMER CCDE: 57567 woodland

TVR : 00000000000 AID : 30000000031010



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

Project No:

Invoice No:

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Phase

Woodland Acres WW KY0096100

KY.5000.123 Woodland Acres WW

2001

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Case No. 2025-00354

INVOICE

KY.5000.123

44003

Project	KY.5000.123	CSWR KY-NC-Wo	CSWR KY-NC-Woodland Acres WW			44003
Billing	g Backup				Saturday, Jur	ne 14. 2025
•	er Solutions LLC	Invoic	e 44003 Dat	ed 5/31/2025	•	9:50:03 AM
Project	KY.5000.123	Woodland Ac	res WW			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business Ho	ours				
500 - Dun	ican, Joshua	5/16/2025	2.00	110.00	220.00	
	Task 52797 Turned	the plant off due to hig	gh flow JD			
	Totals		2.00		220.00	
	Total Labo	r				220.00
				Total this	Phase	\$220.00
				Total this I	Project	\$220.00
				Total this	Report	\$220.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW

KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 220.00

Expenses 22.74

Total this Phase \$242.74

Project No:

Invoice No:

INVOICE

KY.5000.123

44005

Total this Invoice \$242.74

Project	KY.500	0.123	CSWR KY-NC-Wo	CSWR KY-NC-Woodland Acres WW		Invoice	44005
Billing	Back	up				Saturday, Ju	ne 14 2025
Clearwater		•	Invoic	e 44005 Dat	ed 5/31/2025	-	0:51:38 AM
Ologi Water	Coldifolic	,	1111010	C 44000 Dat	04 0/0 1/2020	<u> </u>	0.01.007111
Project	K'	7.5000.123	Woodland Ac	res WW			
Phase	20	01	General Plant WW				
Labor							
				Hours	Rate	Amount	
Operato	or - Reg. l	Business H	ours				
500 - Dunca	an, Joshu	а	5/22/2025	2.00	110.00	220.00	
	Task 576	675 new loc	k for the gate set code	and secure	d fence JD		
		Totals		2.00		220.00	
	'	Total Labo	r				220.00
Evnences							
Expenses Materials &	Supplies						
		5/22/2025	🖰 Duncan, Joshua	a / SO 57679	needed a	20.86	
4	0000202	0/22/2020	new lock for gat		Ticcaca a	20.00	
		Total Expe	enses		1.09 times	20.86	22.74
					Total this	Phase	\$242.74
					Total this P	roject	\$242.74
					Total this F	Report	\$242.74





LEARN NORE AT LOWES.COM/NYLOWESREWARDS

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

- SALE -

SALES#: FSTLANO2 2346568 TRANS#: 187277027 05-22-25

804053 MASTERLIK HEAVY DUTY COMBO 19.68

SUBTOTAL: 19.68

TOTAL TAX: 1.18

INVOICE 75635 FOTAL: 20.86

VISA: 20.86

UISA: XXXXXXXXXXXXX7765 AMOUNT: 20.86 AUTHCD: 045791

CHIP REFID: 294526635025 05/22/25 08:58:58

CUSTOMER CCDE: woodland

TUR: 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERNIDIAL: 26 05/22/25 08:59:08



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

General Plant WW Phase 2001 Labor 440.00

Total this Phase \$440.00

> Total this Invoice \$440.00

Project No:

Invoice No:

Case No. 2025-00354

INVOICE

KY.5000.123

44007

Project	KY.5000.123	CSWR KY-NC-Woodland Acres WW			Invoice	44007
Billing	g Backup				Saturday, Jur	ne 14 2025
-	er Solutions LLC	Invoice	Invoice 44007 Dated 5/31/2025			9:53:44 AM
Project	KY.5000.123	Woodland Ac	res WW			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business H	ours				
500 - Dur	ncan, Joshua	5/28/2025	2.00	110.00	220.00	
	Task 58291 clean u why pumps are tripp	p and try to see if we c ping JD	ould see any	reason		
500 - Min	ton, Justin	5/28/2025	2.00	110.00	220.00	
	Task 58291 Plant	clean up				
	Totals		4.00		440.00	
	Total Labo	r				440.00
				Total this	Phase	\$440.00
				Total this F	Project	\$440.00
				Total this	Report	\$440.00



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

BILL TO May 31, 2025

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

St Louis, MO 63131

SITE

Woodland Acres WW KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

General Plant WW Phase 2001 Labor 330.00

Total this Phase

Project No:

Invoice No:

Total this Invoice \$330.00

INVOICE

KY.5000.123

\$330.00

44008

Project	KY.5000.123	CSWR KY-NC-Woo	CSWR KY-NC-Woodland Acres WW			
Billing	g Backup				Saturday, Jur	ne 14 2025
_	er Solutions LLC	Invoice	e 44008 Date	ed 5/31/2025	•	9:54:18 AM
Project	KY.5000.123	Woodland Ac	res WW			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business Ho	ours				
500 - Mint	ton, Justin	5/30/2025	3.00	110.00	330.00	
	Task 58866 Pumpir	ng down level and clea	n up			
	Totals		3.00		330.00	
	Total Labo	r				330.00
				Total this	Phase	\$330.00
				Total this F	Project	\$330.00
				Total this	Report	\$330.00



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

BILL TO May 31, 2025

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

St Louis, MO 63131

SITE

Airview Utilities Wastewater KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 1,100.00

Total this Phase \$1,100.00

Project No:

Invoice No:

Total this Invoice \$1,100.00

INVOICE

KY.5000.100

44011

Project	KY.5000.100	CSWR KY-NC-Airv	iew Utilities	Wastewater	Invoice	44011
Billing	Backup				Saturday, Ju	ine 14 2025
_	er Solutions LLC	Invoice	e 44011 Date	ed 5/31/2025	Cataraay, 00	9:56:59 AM
Project	KY.5000.100	Airview Utilitie	es Wastewat	er		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowir	ng					
508 - Cha	ndler, Kenneth	5/6/2025	3.00	110.00	330.00	
FOO Cha	Lawn Maintenance	E /4 E /202E	2.00	110.00	220.00	
508 - Cha	ndler, Kenneth Lawn Maintenance	5/15/2025	3.00	110.00	330.00	
508 - Mint		5/6/2025	4.00	110.00	440.00	
	Lawn Maintenance					
	Totals		10.00		1,100.00	
	Total Labor	ſ				1,100.00
				Total this	Phase	\$1,100.00
			Total this l	Project	\$1,100.00	
				Total this	Report	\$1,100.00



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

Project No:

Invoice No:

BILL TO May 31, 2025

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

St Louis, MO 63131

SITE

Airview Utilities Wastewater

KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 330.00

Subcontractors 11,031.35

Total this Phase \$11,361.35

Total this Invoice \$11,361.35

INVOICE

KY.5000.100

44014

Project	KY.5000.100	CSWR KY-NC-Airvi	iew Utilities	Wastewater	Invoice	44014
Billing	g Backup				Saturday J	une 14, 2025
	er Solutions LLC	Invoice	44014 Date	ed 5/31/2025	Cataraay, o	10:59:26 AM
Olcaiwate	CI COIGIONS ELO	11110100	, 440 14 Dat	CG 0/0 1/2020		10.00.207111
Project	KY.5000.100	Airview Utilitie	s Wastewat	er 		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business Ho	ours				
500 - Cha	indler, Kenneth	5/19/2025	3.00	110.00	330.00	
		leak and called Bucha		paired line.		
	Totals		3.00		330.00	
	Total Labor					330.00
Subcontr	actors					
Buchanan	Contracting Inc					
AP 364	•	Buchanan Contra - HYDRO-EXCA Invoice: 41537, €	VATING GE		10,120.50	
	Total Subo	ontractors		1.09 times	10,120.50	11,031.35
				Total this	Phase	\$11,361.35
				Total this P	Project	\$11,361.35
				Total this F	Report	\$11,361.35

BUCHANAN CONTRACTING INCORPORATED

711 Boone Ave

Winchester, KY 40391-2332

+18594987824

info@buchanancontracting.net



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,

LLC

117 WELBORN STREET

GREENVILLE, SC 29601

INVOICE # 41537

DATE 05/27/2025

DUE DATE 06/26/2025

TERMS NET 30

PO# JOB# PROJECT

52041 197572025 178 PINE VALLEY DR, E-TOWN

D.	ATE	ACTIVITY		QTY	RATE	AMOUNT	
05	5/19/2025	HYDRO-EXCAVATING GENERAL HYDRO-EXCAVATING OF MATERIAL TO LOCATE UTI	ILITIES	1	2,604.00	2,604.00	
05	5/19/2025	MATERIAL MATERIAL USED TO COMPLETE TASK AT HAND (Remote hose and extra length hoses to reach)		1	880.00	880.00	
05	5/20/2025	BACKFILL Backfill - Labor & Equipment		1	1,786.50	1,786.50	
05	5/20/2025	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF PUMP S RATE PER 2500 GALLONS	STATION TANK	1	375.00	375.00	
05	5/20/2025	HYDRO-EXCAVATING GENERAL HYDRO-EXCAVATING OF MATERIAL TO LOCATE UTI	ILITIES	1	2,275.00	2,275.00	
05	5/20/2025	POINT REPAIR POINT REPAIR OF SANITARY SEWER LINE TO FIX &	REMOVE ROOTS	1	2,200.00	2,200.00	
			SUBTOTAL			10,120.50	
			TAX			0.00	
			TOTAL			10,120.50	

BALANCE DUE

\$10,120.50



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

Airview Utilities Wastewater KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

General Plant WW Phase 2001 Labor 220.00

Total this Phase \$220.00

> Total this Invoice \$220.00

Project No:

Invoice No:

Case No. 2025-00354

INVOICE

KY.5000.100

44015

Project	KY.5000.100	CSWR KY-NC-Air	view Utilities	Wastewater	Invoice	44015
Billing	Backup				Saturday, Jur	ne 14, 2025
_	er Solutions LLC	Invoi	ce 44015 Dat	ed 5/31/2025	•	0:00:22 AM
Project	KY.5000.100	Airview Utilit	ies Wastewat	er		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
	itor - Reg. Business H ndler, Kenneth	lours 5/23/2025	2.00	110.00	220.00	
ooo ona	Task 54765 Line to	clarifier clogged, aera spread lime on affect	ation basin ove		220.00	
	Total Labo	or	2.00		220.00	220.00
				Total this	Phase	\$220.00
				Total this I	Project	\$220.00
				Total this	Report	\$220.00



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

BILL TO May 31, 2025

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

St Louis, MO 63131

Airview Utilities Wastewater

KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

General Plant WW Phase 2001

Labor 110.00

Total this Phase \$110.00

> Total this Invoice \$110.00

Project No:

Invoice No:

INVOICE

KY.5000.100

44016

Project	KY.5000.100	CSWR KY-NC-Airv	CSWR KY-NC-Airview Utilities Wastewater			44016
Billing	g Backup				Saturday, Jui	ne 14 2025
_	er Solutions LLC	Invoice	e 44016 Dat	ed 5/31/2025	•	0:01:00 AM
Project	KY.5000.100	Airview Utilitie	es Wastewat	er		
Phase	2001	General Plant WW				
Labor						
_			Hours	Rate	Amount	
•	ator - Reg. Business H					
500 - Cha	andler, Kenneth	5/27/2025	1.00	110.00	110.00	
	Task 56486 Sludge clean clarifier	return line clogged, ha	d to unclog	ine and		
	Totals		1.00		110.00	
	Total Labo	or				110.00
				Total this	Phase	\$110.00
				Total this l	Project	\$110.00
				Total this	Report	\$110.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Airview Utilities Wastewater

KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Project No:

Invoice No:

Total this Invoice \$110.00

INVOICE

KY.5000.100

44017

Project	KY.5000.100	CSWR KY-NC-Airvie	ew Utilities	Wastewater	Invoice	44017
Billing	g Backup				Saturday, Jur	ne 14, 2025
_	er Solutions LLC	Invoice	44017 Dat	ed 5/31/2025	•	D:01:51 AM
Project	KY.5000.100	Airview Utilities	s Wastewat	er		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business H	ours				
500 - Cha	500 - Chandler, Kenneth 5/29/2025		1.00	110.00	110.00	
	Task 54891 sludge	compliance inspection				
	Totals		1.00		110.00	
	Total Labo	r				110.00
				Total this	Phase	\$110.00
				Total this l	Project	\$110.00
				Total this	Report	\$110.00



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

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Airview Utilities Wastewater

KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Total this Invoice \$110.00

Project No:

Invoice No:

INVOICE

KY.5000.100

44018

Project	KY.5000.100	CSWR KY-NC-Airv	view Utilities	Wastewater	Invoice	44018
Billing	g Backup				Saturday, Jur	ne 14, 2025
_	er Solutions LLC	Invoic	e 44018 Dat	ed 5/31/2025	•	0:03:42 AM
Project	KY.5000.100	Airview Utilitie	es Wastewat	er		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business Ho	ours				
500 - Cha	ındler, Kenneth	5/29/2025	1.00	110.00	110.00	
	Task 57261 sewer p	lant PM				
	Totals		1.00		110.00	
	Total Labo	r				110.00
				Total this	Phase	\$110.00
				Total this I	Project	\$110.00
				Total this	Report	\$110.00



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

Project No:

Invoice No:

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

Airview Utilities Wastewater KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

General Plant WW Phase 2001 **Expenses** 32.69

Total this Phase \$32.69

> Total this Invoice ___ \$32.69

> > Case No. 2025-00354

INVOICE

KY.5000.100

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater Invoice			
Billing	Backup		Saturday,	June 14, 2025	
Clearwater Solutions LLC		Invoice 44021 Dated 5/3	•	11:07:48 AM	
Project	KY.5000.100	Airview Utilities Wastewater			
Phase	2001	General Plant WW			
Expenses Materials 8					
Materials & Supplies 364507 5/31/2025		Welders Supply & Gases / Task 7-4 STD High and low pressure / Invoid 0008408234, 5/31/2025			
	Total Expe	enses 1.09	times 29.99	32.69	
		To	otal this Phase	\$32.69	
		То	tal this Project	\$32.69	
		То	tal this Report	\$32.69	

CYLINDER RENTAL INVOICE



WELDERS SUPPLY & GASES PO BOX 21007 LOUISVILLE KY 40221-0007 502-637-4771 FAX:502-637-1033

CUSTOMER:	A4561	PAGE:	1
INVOICE:	0008408234		
INV DATE:	05/31/2025		
SALESPERSON	:000110	TERRITORY:0 (00134
BRANCH:	000001		
P/O:			
TERMS:	UPON RECEIP	Т	

MIDWEST WATER OPERATION - LOCKED, S *** COD CUSTOMER *** 117 WELBORN ST T GREENVILLE SC 29601

H MIDWEST WATER OPERATION * COD CUSTO 117 WELBORN ST GREENVILLE SC 29601

> INVOICE AMOUNT: 29.99

------ PLEASE SEND TOP PORTION WITH YOUR PAYMENT -------

INV TYPE		ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH	STD HIG	H PRESSU	RE	1	0	o	1	О .	31	.420	13.02
R	STL	STD LOW	PRESSUR	E	1	0	0	1	0	31	.420	46-200 E. SHOOK
F	HAZ	REGULAT	ORY COMP	LIANC							3.95	3.95
			1000 - 10 00 00 00 00 00 00 00 00 00 00 00 00	*****								
				NY CONTACT	l							
		INFORMA		AMES, EMAI	LS,							
			UMBERS.	5400-00-00-00 000000	4771							
		THANK Y		M, 502-637	-4//1.							
		THANK	.00::									
Ш		tro grappopopopostationa	An appetra con proportion and an extension and the second	(a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b	9009 9000000000				1		TAX:	.00
	MIDWES'	r water c	PERATION	- LOCKED,	S CUST	OMER: A	4561			ΤΟΤΔΙ		29.99

117 WELBORN ST GREENVILLE SC 29601

COD CUSTOMER

INVOICE: 0008408234 INVOICE DATE: 05/31/2025 TOTAL CYL VALUE: 1270.00P/o:

> Case No. 2025-00354 Bluegrass Water's Response to PSC 1-13 Exhibit 1-13 Page 2847 of 4450



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

Project No:

Invoice No:

BILL TO May 31, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Great Oaks Wastewater

KY0080845

KY.5000.112 Great Oaks Wastewater

Monthly Non-Contract Services from May 1, 2025 to May 31, 2025

Phase 2001 General Plant WW

Labor 275.00

Total this Phase \$275.00

Total this Invoice \$275.00

Case No. 2025-00354

INVOICE

KY.5000.112

Project	KY.5000.112	CSWR KY-NC-Gre	at Oaks Wa	stewater	Invoice	45639
Billine	g Backup				Wednesday, Jur	ne 18 2025
	er Solutions LLC	Invoice	e 45639 Dat	ed 5/31/2025	•	9:37:56 AM
Project	KY.5000.112	2 Great Oaks W	/astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Oper	ator - Reg. Business H	lours				
500 - Dur	ncan, Joshua	5/27/2025	2.50	110.00	275.00	
		on the airline under the did back in pipe tightened				
	Totals		2.50		275.00	
	Total Labo	or				275.00
				Total this	Phase	\$275.00
				Total this I	Project	\$275.00
				Total this	Report	\$275.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

Arcadia Pines Wastewater

ND

KY.5000.101 Arcadia Pines Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

General Plant WW Phase 2001 Labor

770.00

Total this Phase

Total this Invoice \$770.00

Project No:

Invoice No:

INVOICE

KY.5000.101

\$770.00

46903

Project	KY.5000.101	CSWR KY-NC-Arca	adia Pines V	/astewater	Invoice	46903	
Billing	Backup				Fridav. Ju	ly 11, 2025	
_	er Solutions LLC	Invoice	Invoice 46903 Dated 6/30/2025				
Project	KY.5000.101	Arcadia Pines	: Wastewate	r			
Phase	2001	General Plant WW	eneral Plant WW				
Labor							
			Hours	Rate	Amount		
Mowir	ng						
508 - Tea	s, Todd	6/4/2025	2.00	110.00	220.00		
	Lawn Maintenance						
508 - Tea	•	6/10/2025	2.00	110.00	220.00		
	Lawn Maintenance	0/00/000		440.00			
508 - Tea		6/26/2025	3.00	110.00	330.00		
	Lawn Maintenance Totals		7.00		770.00		
	Total Labor		7.00		770.00	770.00	
	Total Labor					770.00	
				Total this	Phase	\$770.00	
				Total this F	Project	\$770.00	
				Total this	Report	\$770.00	



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Brocklyn Utilities Wastewater KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 770.00

Total this Phase \$770.00

Project No:

Invoice No:

INVOICE

KY.5000.102

46976

Total this Invoice \$770.00

Project	KY.5000.102	CSWR KY-NC-Broo	cklyn Utilities	s Wastewater	Invoice	46976
	g Backup					
					Sunday, Ju	ly 13, 2025
Clearwater Solutions LLC		Invoice	e 46976 Dat	ed 6/30/2025		1:37:50 PM
Project	KY.5000.102	Brocklyn Utilit	Brocklyn Utilities Wastewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowi	ng					
508 - Beg	lley, Charles	6/10/2025	2.00	110.00	220.00	
	Lawn Maintenance					
508 - Beg	ley, Charles Lawn Maintenance	6/24/2025	5.00	110.00	550.00	
	Totals		7.00		770.00	
	Total Labo	r	7.00		770.00	770.00
				Total this	Phase	\$770.00
				Total this F	Project	\$770.00
				Total this I	Report	\$770.00



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

Project No:

Invoice No:

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Carriage Park Wastewater

ND

KY.5000.103 Carriage Park Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

General Plant WW Phase 2001 Labor 330.00

Total this Phase \$330.00

Total this Invoice \$330.00

Case No. 2025-00354

INVOICE

KY.5000.103

Project	KY.5000.103	CSWR KY-NC-Car	riage Park V	/astewater	Invoice	46977
Billing	g Backup				Sunday, Ju	ılv 13. 2025
Clearwater Solutions LLC		Invoice	Invoice 46977 Dated 6/30/2025			
Project	KY.5000.103	Carriage Park	Carriage Park Wastewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowii	-	0/4/000=		440.00		
508 - Tea		6/4/2025	3.00	110.00	330.00	
	Lawn Maintenance		2.00		220.00	
	Totals Total Labo l	r	3.00		330.00	330.00
				Total this	Phase	\$330.00
				Total this I	Project	\$330.00
				Total this	Report	\$330.00



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

Project No:

Invoice No:

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Golden Acres Wastewater

KY0044164

KY.5000.111 Golden Acres Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 550.00

Total this Phase \$550.00

Total this Invoice \$550.00

Case No. 2025-00354

INVOICE

KY.5000.111

Project	KY.5000.111	CSWR KY-NC-Gold	den Acres W	/astewater	Invoice	46979
Billing	g Backup				Sunday, Ju	lv 13. 2025
Clearwater Solutions LLC		Invoice	Invoice 46979 Dated 6/30/2025			
Project	KY.5000.111	Golden Acres	Golden Acres Wastewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowi	•					
508 - Tea	·	6/3/2025	2.00	110.00	220.00	
	Lawn Maintenance	- 4 - 4				
508 - Tea	·	6/19/2025	3.00	110.00	330.00	
	Lawn Maintenance		F 00		550.00	
	Totals Total Labo i		5.00		550.00	550.00
	TOTAL LABOR	l.				550.00
				Total this	Phase	\$550.00
						4 000.00
				Total this I	Project	\$550.00
				Total this	Report	\$550.00



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

Project No:

Invoice No:

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Herrington Haven WW

KY0053431

KY.5000.113 Herrington Haven WW

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

General Plant WW Phase 2001 Labor 330.00

Total this Phase \$330.00

Total this Invoice _ \$330.00

Case No. 2025-00354

INVOICE

KY.5000.113

Project	KY.5000.113	CSWR KY-NC-Her	rington Have	en WW	Invoice	46982	
Billing	Backup				Sunday, Ju	lv 13. 2025	
Clearwater Solutions LLC		Invoice	Invoice 46982 Dated 6/30/2025				
Project	KY.5000.113	Herrington Ha	ven WW				
Phase	2001	General Plant WW					
Labor							
			Hours	Rate	Amount		
Opera	itor - Reg. Business Ho	ours					
500 - Smit	th, James	6/18/2025	3.00	110.00	330.00		
	Task 88036 Repairs	to skimmer air supply	line				
	Totals		3.00		330.00		
	Total Labo	r				330.00	
				Total this	Phase	\$330.00	
				Total this F	Project	\$330.00	
				Total this F	Report	\$330.00	



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

BILL TO June 30, 2025

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

St Louis, MO 63131

SITE

Woodland Acres WW KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Expenses 37.64

Total this Phase \$37.64

Project No:

Invoice No:

INVOICE

KY 5000 123

46996

Total this Invoice \$37.64

Project	KY.500	00.123	CSWR KY-NC-Woodland A	Acres WW	Invoice	46996
Billing	g Back	up			Sunday, Jul	v 13, 2025
Clearwater Solutions LLC		•	Invoice 46996	Invoice 46996 Dated 6/30/2025		:34:26 PM
Project	K	Y.5000.123	Woodland Acres WW			
Phase	20	001	General Plant WW			
Expenses	6					
Materials	& Supplies					
000 9			🖰 Minton, Justin / Pipe fitti	Minton, Justin / Pipe fitting, return		
000 9	00005300	6/4/2025	🖰 Minton, Justin / Task 88	212 Pipe fitting	12.68	
000 9	00005300	6/4/2025	🖰 Minton, Justin / Task 88	212 Pipe fitting	32.83	
000 9	00005300	6/4/2025	🖰 Minton, Justin / Task 88	212 Pipe fitting	1.70	
		Total Expe	enses	1.09 times	34.53	37.64
				Total this Ph	nase	\$37.64
				Total this Pro	oject	\$37.64
				Total this Re	port	\$37.64











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

Project No:

Invoice No:

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

CSWR KY-NC-Commonwealth WW Systems

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 880.00

Total this Phase \$880.00

Total this Invoice \$880.00

Case No. 2025-00354

INVOICE

KY.5000.124

Project	KY.5000.124	CSWR KY-NC-Cor	nmonwealth	WW Systems	Invoice	46985
Billing	Backup				Sunday, Jul	v 13 2025
_	er Solutions LLC	Invoic	e 46985 Date	ed 6/30/2025	•	5:05:39 PM
Project	KY.5000.124	CSWR KY-N(C-Commonw	ealth WW Syst	ems 	
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowin	ng					
508 - Mint	on, Justin	6/11/2025	2.00	110.00	220.00	
	Lawn Maintenance					
508 - Smit		6/23/2025	2.00	110.00	220.00	
	Lawn Maintenance	- / /				
508 - Smit		6/25/2025	4.00	110.00	440.00	
	Lawn Maintenance Totals		8.00		880.00	
	Total Labor		0.00		000.00	880.00
	rotal Labor					000.00
				Total this F	Phase	\$880.00
				Total this P	roject	\$880.00
				Total this R	eport	\$880.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

CSWR KY-NC-Commonwealth WW Systems

KY.5000.125 CSWR KY-NC-Yung Farm Estates HOA

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Project No:

Invoice No:

Total this Invoice \$220.00

INVOICE

KY.5000.125

46988

Project	KY.5000.125	CSWR KY-NC-Yun	g Farm Esta	ites HOA	Invoice	46988	
Billing	g Backup				Sunday, Ju	lv 13. 2025	
-	er Solutions LLC	Invoice	Invoice 46988 Dated 6/30/2025				
Project	KY.5000.125	CSWR KY-NO	C-Yung Farn	n Estates HOA			
Phase	2001	General Plant WW					
Labor							
			Hours	Rate	Amount		
Opera	ator - Reg. Business Ho	ours					
500 - Jone	es, James	6/5/2025	2.00	110.00	220.00		
	Task 64043 garbage	e haul to delaplain dum	pster				
	Totals		2.00		220.00		
	Total Labor	r				220.00	
				Total this P	hase	\$220.00	
				Total this Pr	oject	\$220.00	
				Total this R	eport	\$220.00	



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

CSWR KY-NC-Commonwealth WW Systems

KY.5000.125 CSWR KY-NC-Yung Farm Estates HOA

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Project No:

Invoice No:

INVOICE

KY.5000.125

46989

Total this Invoice \$110.00

Project	KY.5000.125	CSWR KY-NC-Yui	ng Farm Esta	ites HOA	Invoice	46989	
Billing	g Backup				Sunday, Ju	ılv 13. 2025	
Clearwater Solutions LLC		Invoid	Invoice 46989 Dated 6/30/2025			5:12:43 PM	
Project	KY.5000.125	CSWR KY-N	C-Yung Farn	n Estates HOA			
Phase	2001	General Plant WW					
Labor							
			Hours	Rate	Amount		
Opera	ator - Reg. Business Ho	ours					
500 - Jones, James		6/17/2025	1.00	110.00	110.00		
	Task 71654 install s	ign at outfall					
	Totals		1.00		110.00		
Total Labor		r				110.00	
				Total this	Phase	\$110.00	
		Total this Pro		roject	\$110.00		
				Total this F	Report	\$110.00	



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Darlington Creek Wastewater KY0105325

KY.5000.108 **Darlington Creek Wastewater**

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 110.00

57.77 **Expenses**

> **Total this Phase** \$167.77

Project No:

Invoice No:

INVOICE

KY 5000 108

46998

Total this Invoice _ \$167.77

Project k	KY.5000.108	CSWR KY-NC-Da	arlington Cree	k Wastewater	Invoice	46998
Billing B	ackup				Sunday, Ju	lv 13. 2025
Clearwater Solutions LLC Invoice 46998 [ce 46998 Dat	ed 6/30/2025	•	6:07:36 PM
Project	KY.5000.108	Darlington C	reek Wastew	ater — — — — — —	. – – – – –	
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
•	Reg. Business Ho					
500 - Jones, James 6/17/2025		1.00	110.00	110.00		
та	ısk 71654 install siç Totals	gn at outlail	1.00		110.00	
	Total Labor		1.00		110.00	110.00
Expenses						
Materials & Su	• •	Γ <u>\</u>	/ to al: 71051 a	ione for the	F2 00	
9	05334 6/13/2025	🖰 Jones, James outfall	/ task/1654 s	signs for the	53.00	
	Total Expe			1.09 times	53.00	57.77
				Total this I	Phase	\$167.77
						¥
				Total this P	roject	\$167.77
			Total this R	Report \$167.7°		

Signs of Linds PLUS Check us	9354 Alexandria Pike Alexandria, KY 41001 859-694-SIGN (7446) www.signsofallkindsplus.com soakplus@yahoo.com P.O.#	Name: Phone: Email:	LEAR W 1M JO 13 910	NE 5
out on f	Qty. De	Custom App scription	Size	Item :
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☐ Yard S	igns ☐ Banner ☐ Single_	uegrass Water's Response	2025-00354 to PSC 1-13 58hibit 1-13 2874 of 4450	☐ H-Sta



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

Project No:

Invoice No:

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

CSWR KY-NC-Commonwealth WW Systems

KY.5000.125 CSWR KY-NC-Yung Farm Estates HOA

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Expenses 57.77

Total this Phase \$57.77

Total this Invoice \$57.77

Case No. 2025-00354

INVOICE

KY 5000 125

Project	KY.5000.125	CSWR KY-NC-Yung Farm Estates HOA		Invoice	46987
Billing	Backup			Sunday, Ju	ıly 13, 2025
Clearwater Solutions LLC		Invoice 46987 Dated 6/30/2025		•	5:09:25 PM
Project	KY.5000.125	CSWR KY-NC-Yung	Farm Estates HOA		
Phase	2001	General Plant WW			
Expenses					
Materials &	Supplies				
0000 9	0005334 6/13/2025	Jones, James / task 71 outfall	1657 sign for the	53.00	
	Total Expe		1.09 times	53.00	57.77
			Total this Ph	nase	\$57.77
			Total this Pro	ject	\$57.77
			Total this Re	port	\$57.77

PLUS Check us	9354 Alexandria Pike Alexandria, KY 41001 859-694-SIGN (7446) www.signsofallkindsplus.com soakplus@yahoo.com P.O.#	Name: Phone:	LEAR W 5/M JO 5/3 9/0	62:
out on f		Custom App scription	Size	Item -
front				
4				
back				
	Screen Fe	e		
Qty.	Signs/Bann Description	ers/Magneti	THE RESERVE TO SHARP SHAPE THE	Size
	Prin	ited Produc	ts	
Qty.	Description			Size



CSWR-Blue Grass Water Utility Operating

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

BILL TO June 30, 2025

Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

CSWR KY-NC-Commonwealth WW **Systems**

CSWR KY-NC-Magruder Village WW KY.5000.126

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 440.00

> **Total this Phase** \$440.00

Project No:

Invoice No:

Total this Invoice \$440.00

Case No. 2025-00354

INVOICE

KY.5000.126

Project	KY.5000.126	CSWR KY-NC-Mag	ruder Villag	e WW	Invoice	46990
Billing	Backup				Sunday, Ju	lv 13. 2025
Clearwater Solutions LLC		Invoice 46990 Dated 6/30/2025			5:14:54 PM	
Project	KY.5000.126	CSWR KY-NO	C-Magruder	Village WW		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowir	•	- / / /				
508 - Teas		6/4/2025	2.00	110.00	220.00	
Lawn Maintenance 508 - Teas, Todd Lawn Maintenance		6/17/2025	2.00	110.00	220.00	
	Totals		4.00		440.00	
	Total Labor	r				440.00
				Total this	Phase	\$440.00
				Total this F	Project	\$440.00
				Total this I	Report	\$440.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Springcrest WW

NO PERMIT

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW **Labor**

Total this Phase \$660.00

Total this Invoice \$660.00

Project No:

Invoice No:

Case No. 2025-00354

INVOICE

KY.5000.121

660.00

Project	KY.5000.121	CSWR KY-NC-Sprir	ngcrest WW	•	Invoice	46992
Billing	g Backup				Sunday Ju	ıly 13, 2025
-	er Solutions LLC	Invoice	46992 Date	ed 6/30/2025	•	5:24:47 PM
Project	KY.5000.121	Springcrest W	W			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business H	ours				
500 - Dur	ncan, Joshua	6/11/2025	6.00	110.00	660.00	
		plant to see if buchana ed went to see if I could d one JD				
	Totals		6.00		660.00	
	Total Labo	r				660.00
				Total this	Phase	\$660.00
				Total this F	Project	\$660.00
				Total this F	Report	\$660.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Springcrest WW NO PERMIT

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Project No:

Invoice No:

INVOICE

KY.5000.121

46993

Total this Invoice \$660.00

Project	KY.5000.121	CSWR KY-NC-Springcrest WW			Invoice	46993
Billing	g Backup				Sunday, Ju	ılv 13. 2025
_	er Solutions LLC	Invoice	e 46993 Dat	ed 6/30/2025	•	5:25:46 PM
Project	KY.5000.121	Springcrest W	/W			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowir	•					
508 - Mint	ton, Justin	6/11/2025	6.00	110.00	660.00	
	Lawn Maintenance					
	Totals		6.00		660.00	
	Total Labo	r				660.00
				Total this	Phase	\$660.00
				Total this l	Project	\$660.00
				Total this	Report	\$660.00



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

Project No:

Invoice No:

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW

KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

General Plant WW Phase 2001 Labor 330.00

Total this Phase \$330.00

Total this Invoice \$330.00

Case No. 2025-00354

INVOICE

KY.5000.123

46994

Project	KY.5000.123	CSWR KY-NC-Woodland Acres WW			Invoice	46994
Billing	g Backup				Sunday, Ju	ılv 13. 2025
-	er Solutions LLC	Invoice	e 46994 Dat	ed 6/30/2025	•	5:29:13 PM
Project	KY.5000.123	Woodland Ac	res WW			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business H	ours				
500 - Mint	ton, Justin	6/10/2025	3.00	110.00	330.00	
	Task 63711 Painting	g handrails				
	Totals		3.00		330.00	
	Total Labo	r				330.00
				Tatal thia	Dhasa	¢220.00
				Total this	Phase	\$330.00
				Total this I	Project	\$330.00
				Total this	Report	\$330.00



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

Project No:

Invoice No:

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

General Plant WW Phase 2001 Labor 550.00

Total this Phase \$550.00

> Total this Invoice \$550.00

> > Case No. 2025-00354

INVOICE

KY.5000.123

46995

Project	KY.5000.123	CSWR KY-NC-Woodland Acres WW			Invoice	46995
Billing	g Backup				Sunday, Ju	lv 13. 2025
	er Solutions LLC	Invoice	46995 Dat	ed 6/30/2025	· · · · · · · · · · · · · · · · · · ·	5:30:58 PM
Project	KY.5000.123	Woodland Acı	res WW			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowii	•					
508 - Mint	ton, Justin	6/6/2025	3.00	110.00	330.00	
EOO Mini	Lawn Maintenance	6/16/2025	2.00	110.00	220.00	
500 - WIIII	ton, Justin Lawn Maintenance	6/16/2025	2.00	110.00	220.00	
	Totals		5.00		550.00	
	Total Labor	r				550.00
				Total this	Phase	\$550.00
				Total this I	Project	\$550.00
				Total this	Report	\$550.00



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

BILL TO June 30, 2025

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

St Louis, MO 63131

SITE

Woodland Acres WW KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Expenses 23.06

Total this Phase \$23.06

Project No:

Invoice No:

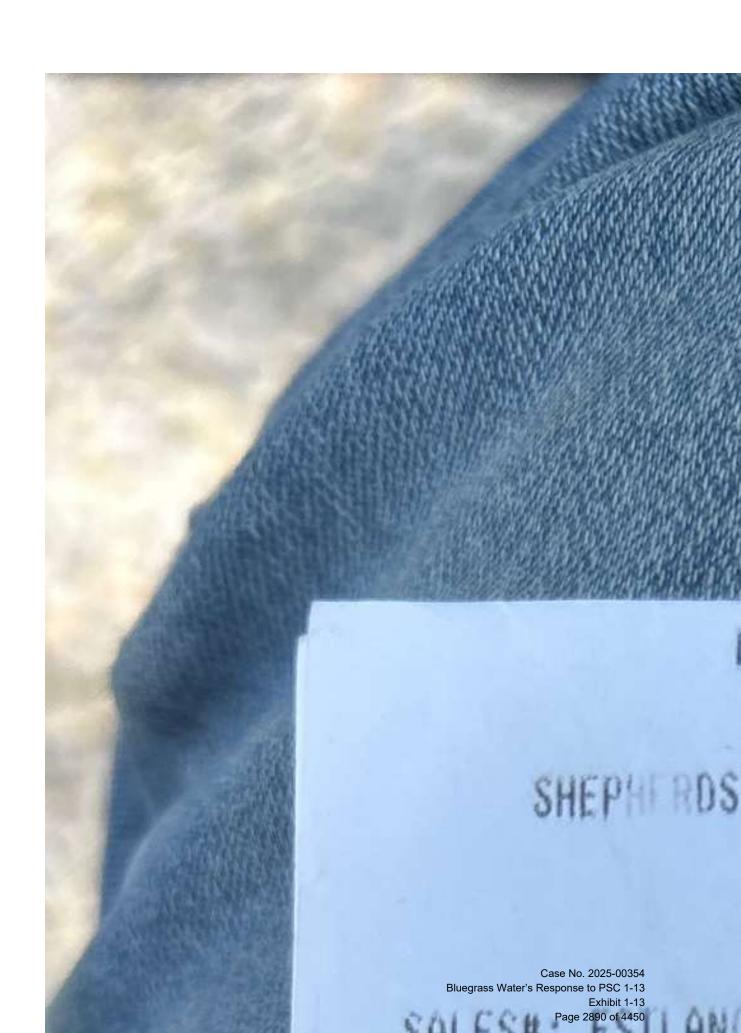
INVOICE

KY 5000 123

46997

Total this Invoice \$23.06

Project	KY.5000.123	CSWR KY-NC-Woodland Acres WW		Invoice	46997	
Billing	g Backup			Sundav. Ju	ıly 13, 2025	
_	er Solutions LLC	Invoice 4699	7 Dated 6/30/2025	•	5:36:11 PM	
Project	KY.5000.123	Woodland Acres W\	N			
Phase	2001	General Plant WW	General Plant WW			
	s & Supplies 000005314 6/10/2025	☐ Minton, Justin / Paint f	or handrails	21.16		
	Total Expe	SOT 63711 enses	1.09 times	21.16	23.06	
			Total this Ph	nase	\$23.06	
			Total this Pro	oject	\$23.06	
			Total this Re	port	\$23.06	





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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Phase

Darlington Creek Wastewater KY0105325

KY.5000.108 **Darlington Creek Wastewater**

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

2001 General Plant WW

Labor 220.00

> **Total this Phase** \$220.00

Project No:

Invoice No:

INVOICE

KY.5000.108

47000

Total this Invoice ____ \$220.00

Project	KY.5000.108	CSWR KY-NC-Darlington Creek Wastewater			Invoice	47000
Billing	Backup				Sunday, Ju	lv 13. 2025
_	er Solutions LLC	Invoice	e 47000 Dat	ed 6/30/2025	· ·	6:18:29 PM
Project	KY.5000.108	Darlington Cre	eek Wastew	ater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	itor - Reg. Business Ho	ours				
500 - Jone	es, James	6/5/2025	2.00	110.00	220.00	
	Task 57657 impeller	replacement				
	Totals		2.00		220.00	
	Total Labor	r				220.00
				Total this I	Phase	\$220.00
				Total this P	roject	\$220.00
				Total this R	leport	\$220.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Phase

Darlington Creek Wastewater KY0105325

KY.5000.108 **Darlington Creek Wastewater**

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

2001 General Plant WW

Labor 220.00

> **Total this Phase** \$220.00

Project No:

Invoice No:

INVOICE

KY.5000.108

47001

Total this Invoice ____ \$220.00

Project	KY.5000.108	CSWR KY-NC-Darlington Creek Wastewater			Invoice	47001
Billing	Backup				Sunday, Ju	lv 13. 2025
_	r Solutions LLC	Invoice	e 47001 Dat	ed 6/30/2025	•	6:22:22 PM
Project	KY.5000.108	Darlington Cro	eek Wastew	ater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowin	•					
508 - Jone		6/26/2025	2.00	110.00	220.00	
	Task 77496 mow law	vn				
	Totals		2.00		220.00	
	Total Labor	•				220.00
				Total this	Phase	\$220.00
				Total this P	Project	\$220.00
				Total this F	Report	\$220.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge Wastewater KY0090956

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 3,025.00

Expenses 83.54

Total this Phase \$3,108.54

Project No:

Invoice No:

INVOICE

KY 5000 118

47042

Total this Invoice \$3,108.54

Project	KY.5000.118	CSWR KY-NC-Pers	immon Ridg	je Wastewater	Invoice	47042
Billing	ı Backup				Sunday J	uly 13, 2025
_	r Solutions LLC	Invoice	47042 Date	ed 6/30/2025	Canaay, c	8:12:56 PM
Project	KY.5000.118	Persimmon Ri	dge Wastev	/ater -		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
•	tor - Reg. Business H		7.00	440.00	770.00	
500 - Dun	can, Joshua	6/23/2025	7.00	110.00	770.00	
		o storage unit to pick up ent to Lowe's to get posts plant JD				
500 - Dune	can, Joshua	6/24/2025	3.50	110.00	385.00	
	Task 77932 laid po JD	st and concrete out whe	re there goi	ngs to go		
500 - Dune	can, Joshua	6/25/2025	8.00	110.00	880.00	
	Task 77932 drilled place JD	the holes set posts and	concreted th	nem in		
500 - Mint		6/24/2025	4.00	110.00	440.00	
		ding and prepping site fo	-			
500 - Mint		6/25/2025	5.00	110.00	550.00	
	Task 77932 Install Totals	ing poles for liferings	27.50		3,025.00	
	Total Labo	or	21.00		3,023.00	3,025.00
Evnonces						-,
Expenses Materials 8						
0000	00005341 6/23/2025	_ ,		materials	76.64	
0	Total Fun	for life ring posts		4 00 times	76.64	02.54
	Total Exp	Denses		1.09 times	76.64	83.54
				Total this F	Phase	\$3,108.54
				Total this P	roject	\$3,108.54
				Total this R	eport	\$3,108.54





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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Darlington Creek Wastewater KY0105325

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Project No:

Invoice No:

INVOICE

KY.5000.108

47002

Total this Invoice \$110.00

Project	KY.5000.108	CSWR KY-NC-Dark	lington Cree	k Wastewater	Invoice	47002
Billing	g Backup				Sunday, Ju	lv 13. 2025
Clearwater Solutions LLC		Invoice	e 47002 Dat	ed 6/30/2025	•	6:23:39 PM
Project	KY.5000.108	Darlington Cre	eek Wastew	ater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business Ho	ours				
500 - Jone	es, James	6/24/2025	1.00	110.00	110.00	
	Task 67086- blower	motor replacement qu	ote			
	Totals		1.00		110.00	
	Total Labor	r				110.00
				Total this	Phase	\$110.00
				Total this P	Project	\$110.00
				Total this F	Report	\$110.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Phase

Darlington Creek Wastewater KY0105325

KY.5000.108 **Darlington Creek Wastewater**

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

2001 General Plant WW

Labor 110.00

> **Total this Phase** \$110.00

Project No:

Invoice No:

INVOICE

KY.5000.108

47003

Total this Invoice \$110.00

Project	KY.5000.108	CSWR KY-NC-Darli	CSWR KY-NC-Darlington Creek Wastewater			47003
Billing	g Backup				Sunday, Ju	lv 13. 2025
_	er Solutions LLC	Invoice	47003 Dat	ed 6/30/2025	•	6:24:30 PM
Project	KY.5000.108	Darlington Cre	eek Wastew	ater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business Ho	ours				
500 - Jone	es, James	6/3/2025	1.00	110.00	110.00	
	Task 61231sludge o	compliance inspection				
	Totals		1.00		110.00	
	Total Labo	r				110.00
				Total this F	Phase	\$110.00
				Total this P	roject	\$110.00
				Total this R	eport	\$110.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd Suite 140

St Louis, MO 63131

SITE

Airview Utilities Wastewater KY0045390

KY 5000 100 Airview Utilities Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Expenses 10.00

Total this Phase \$10.00

Project No:

Invoice No:

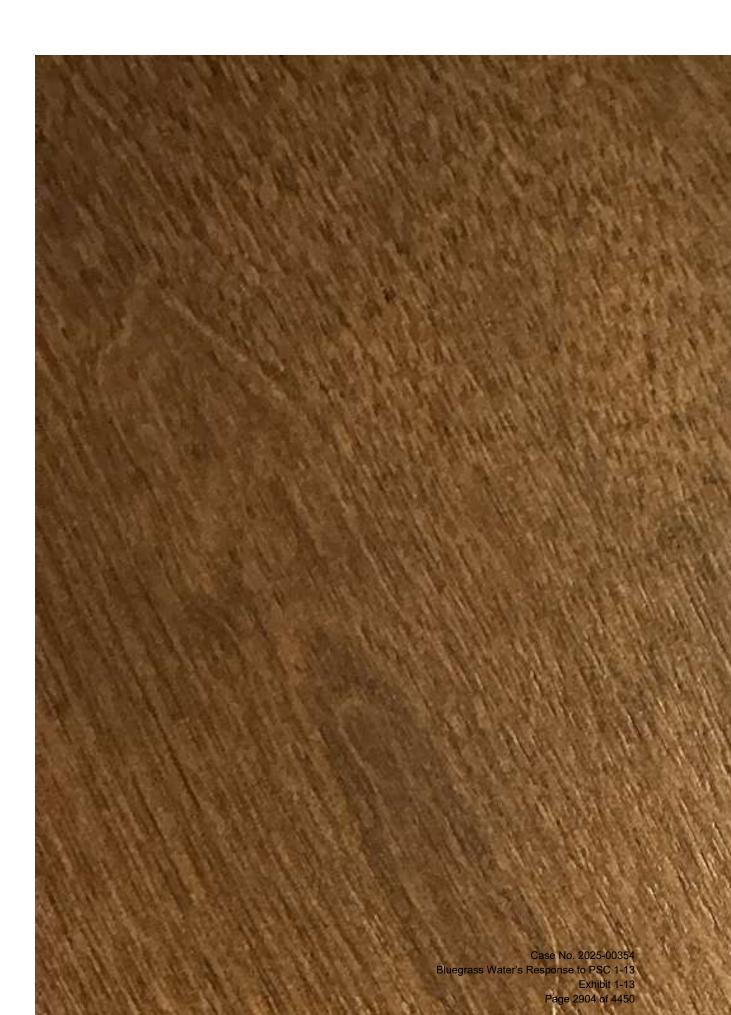
INVOICE

KY 5000 100

47053

Total this Invoice \$10.00

Project	KY.5000.100	CSWR KY-NC-Airview Utilities	Wastewater	Invoice	47053
Billing	g Backup			Sunday, Jul	v 13. 2025
Clearwater Solutions LLC		Invoice 47053 Date	ed 6/30/2025	•	:30:13 PM
Project	KY.5000.100	Airview Utilities Wastewat	er		
Phase	2001	General Plant WW			
Expense	es				
Tools					
000 2	000005312 6/2/2025	Ellinger, Cody / Task 62012 fitting for blower pipe repair	Fernco	9.17	
	Total Expe	enses	1.09 times	9.17	10.00
			Total this Pha	ase	\$10.00
			Total this Proj	ect	\$10.00
			Total this Rep	ort	\$10.00





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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Phase

Darlington Creek Wastewater KY0105325

KY.5000.108 **Darlington Creek Wastewater**

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

2001 General Plant WW

Labor 220.00

> **Total this Phase** \$220.00

Project No:

Invoice No:

INVOICE

KY.5000.108

47004

Total this Invoice ____ \$220.00

Project	KY.5000.108	CSWR KY-NC-Darlington Creek Wastewater			Invoice	47004
Billing	g Backup				Sunday, Ju	lv 13. 2025
_	er Solutions LLC	Invoice	e 47004 Dat	ed 6/30/2025	•	6:25:39 PM
Project	KY.5000.108	Darlington Cre	eek Wastew	ater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business Ho	ours				
500 - Jone	es, James	6/6/2025	2.00	110.00	220.00	
	Task 63709 blower	motor replacement				
	Totals		2.00		220.00	
	Total Labo	r				220.00
				Total this F	Phase	\$220.00
				Total this P	roject	\$220.00
				Total this R	eport	\$220.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Darlington Creek Wastewater KY0105325

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Project No:

Invoice No:

INVOICE

KY.5000.108

47005

Total this Invoice \$110.00

Project	KY.5000.108	CSWR KY-NC-Darlington Creek Wastewater Invoice 470			47005		
Billing	g Backup				Sunday, Ju	lv 13 2025	
Clearwater Solutions LLC		Invoice	Invoice 47005 Dated 6/30/2025			6:26:21 PM	
Project	KY.5000.108	Darlington Cr	eek Wastew	ater			
Phase	2001	General Plant WW					
Labor							
			Hours	Rate	Amount		
Opera	ator - Reg. Business Ho	ours					
500 - Jones, James		6/19/2025	1.00	110.00	110.00		
	Task 65668 sludge	compliance pm					
	Totals		1.00		110.00		
Total Labor		r				110.00	
				Total this Phase Total this Project		\$110.00	
						\$110.00	
				Total this Report		\$110.00	



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Darlington Creek Wastewater

KY0105325

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Project No:

Invoice No:

INVOICE

KY.5000.108

47006

Total this Invoice \$110.00

Project	KY.5000.108	CSWR KY-NC-Darlington Creek Wastewater			Invoice	47006
Billing	g Backup				Sunday, Ju	lv 13. 2025
_	er Solutions LLC	Invoic	Invoice 47006 Dated 6/30/2025			6:28:24 PM
Project	KY.5000.108	Darlington Cr	eek Wastew	ater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business H	ours				
500 - Jones, James		6/19/2025	1.00	110.00	110.00	
	Task 66089 generat	or pm				
	Totals		1.00		110.00	
Total Labor		r				110.00
				Total this Phase Total this Project		\$110.00
						\$110.00
				Total this Report		\$110.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Darlington Creek Wastewater KY0105325

KY.5000.108 **Darlington Creek Wastewater**

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

2001 General Plant WW Phase

Labor 220.00

> **Total this Phase** \$220.00

Project No:

Invoice No:

INVOICE

KY.5000.108

47007

Total this Invoice _____ \$220.00

Project	KY.5000.108	CSWR KY-NC-Darlington Creek Wastewater			Invoice	47007	
Billing	Backup				Sunday, Ju	lv 13. 2025	
Clearwater Solutions LLC		Invoice	Invoice 47007 Dated 6/30/2025			6:29:19 PM	
Project	KY.5000.108	Darlington Cre	eek Wastew	ater			
Phase	2001	General Plant WW					
Labor							
			Hours	Rate	Amount		
Mowin	•						
•		6/10/2025	2.00	110.00	220.00		
	Task 67078 lawn mo	DW					
	Totals		2.00		220.00		
	Total Labor	ſ				220.00	
				Total this Phase Total this Project		\$220.00	
						\$220.00	
				Total this Report		\$220.00	



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Phase

Darlington Creek Wastewater KY0105325

KY.5000.108 **Darlington Creek Wastewater**

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

2001 General Plant WW

Labor 110.00

> **Total this Phase** \$110.00

Project No:

Invoice No:

INVOICE

KY.5000.108

47008

Total this Invoice \$110.00

Project	KY.5000.108	CSWR KY-NC-Darlington Creek Wastewater			Invoice	47008	
Billing	g Backup				Sunday, Ju	lv 13. 2025	
Clearwater Solutions LLC		Invoice	Invoice 47008 Dated 6/30/2025			6:29:55 PM	
Project	KY.5000.108	Darlington Cre	eek Wastew	ater			
Phase	2001	General Plant WW					
Labor							
			Hours	Rate	Amount		
Opera	ator - Reg. Business Ho	ours					
500 - Jones, James		6/10/2025	1.00	110.00	110.00		
	Task 67086 blower	motor replacement for	stock				
	Totals		1.00		110.00		
Total Labor		r				110.00	
				Total this Phase Total this Project		\$110.00	
						\$110.00	
				Total this I	Report	\$110.00	



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

BILL TO June 30, 2025

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

St Louis, MO 63131

SITE

Springcrest WW NO PERMIT

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 440.00

Subcontractors 2,016.50

Total this Phase \$2,456.50

Project No:

Invoice No:

INVOICE

KY.5000.121

46991

Total this Invoice \$2,456.50

46991
3, 2025
38 PM
440.00
016.50
0.0.00
456.50 456.50

BUCHANAN CONTRACTING INCORPORATED

711 Boone Ave

Winchester, KY 40391-2332

+18594987824

info@buchanancontracting.net



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,

LLC

117 WELBORN STREET

GREENVILLE, SC 29601

INVOICE # 41800

DATE 06/16/2025

DUE DATE 07/16/2025

TERMS NET 30

PO# PROJECT

67274 101 W Old Coach Rd

DATE	ACTIVITY		QTY	RATE	AMOUNT	
06/11/2025	TIME & MATERIAL 2 MAN CREW TO REPAIR LOW DOSING SEPTIC ST	YSTEM	1	1,850.00	1,850.00	
		SUBTOTAL	**********		1,850.00	
		TAX			0.00	
		TOTAL			1,850.00	
		BALANCE DUE		\$1,8	350.00	



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Darlington Creek Wastewater KY0105325

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Project No:

Invoice No:

INVOICE

KY.5000.108

47009

Total this Invoice \$110.00

Project	KY.5000.108	CSWR KY-NC-Dar	lington Cree	k Wastewater	Invoice	47009	
Billing	Backup				Sunday, Ju	lv 13. 2025	
	er Solutions LLC	Invoice	Invoice 47009 Dated 6/30/2025				
Project	KY.5000.108	Darlington Cro	eek Wastew	ater			
Phase	2001	General Plant WW					
Labor							
			Hours	Rate	Amount		
Mowir	•						
508 - Jone	es, James	6/12/2025	1.00	110.00	110.00		
	Task 68060 spray w	reeds					
	Totals		1.00		110.00		
	Total Labo	r				110.00	
				Total this I	Phase	\$110.00	
				Total this P	roject	\$110.00	
				Total this R	leport	\$110.00	



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

Project No:

Invoice No:

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

CSWR KY-NC-Commonwealth WW Systems

KY.5000.125 CSWR KY-NC-Yung Farm Estates HOA

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 220.00

Expenses 62.39

Total this Phase \$282.39

INVOICE

KY.5000.125

46986

Total this Invoice \$282.39

Project	KY.5000.125	CSWR KY-NC-Yun	g Farm Esta	ates HOA	Invoice	46986
Billing	Backup				Sunday, Ju	ılv 13. 2025
_	Solutions LLC	Invoice	e 46986 Dat	ed 6/30/2025	•	5:07:45 PM
Project	KY.5000.125	CSWR KY-N	C-Yung Farr	n Estates HOA		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowing		0//0/000=				
508 - Jones	•	6/12/2025	2.00	110.00	220.00	
	Totals	seye and spray weeds	2.00		220.00	
	Total Labo	r				220.00
Expenses						
Materials &	Supplies					
	0005334 6/11/2025	Dunes, James / round up)	task 68062	bullseye(57.24	
	Total Exp	• •		1.09 times	57.24	62.39
				Total this F	Phase	\$282.39
				Total this P	roject	\$282.39
				Total this R	leport	\$282.39



SOUTHER

Southern States Co 2 South Jefferson Alexandria, KY 410 859-635-2104

Sales Invoi

11101643 EACH BULLZEYE 2.5 GA 1.0000

EPA Information: 42750-61-534

Subtotal Sales Tax *

Total

Case Nb. 2025-00354
Bluegrass Water's Response to RSC 1-13
Exhibit 1-13
Page 2922 of 4450



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

BILL TO June 30, 2025

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

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 1004 Transmission & Distribution W

Subcontractors 550.35

Total this Phase \$550.35

Project No:

Invoice No:

INVOICE

KY 5000 105

46978

Total this Invoice \$550.35

Project	KY.5000.105	CSWR KY-NC-Center Ric	lge Water District 2	Invoice	46978
Billing	Backup			Sunday, Ju	ly 13, 2025
_	Solutions LLC	Invoice 4697	8 Dated 6/30/2025	•	4:44:34 PM
Project	KY.5000.105	Center Ridge Water	District 2		
Phase	1004	Transmission & Distribution			
Subcontra	_				
Ferguson, I EX 0000	Daxon 0005308 6/4/2025	Ferguson, Daxon / Tas	sk 68277 fix leak	504.91	
	Total Subo	contractors	1.09 times	504.91	550.35
			Total this P	hase	\$550.35
			Total this Pro	oject	\$550.35
			Total this Re	eport	\$550.35

8:03

Steele & Allbritten Services 209 S 3rd Street Murray KY 42071

Bill To

Case No. 2025-00354 Bluegrass Water's Response to PSC 1-11

CLEAR WATER SOLUTIONS

Page 2905 of 4450



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Darlington Creek Wastewater KY0105325

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Project No:

Invoice No:

INVOICE

KY.5000.108

47010

Total this Invoice \$220.00

Project	KY.5000.108	CSWR KY-NC-Dar	lington Cree	k Wastewater	Invoice	47010
Billing	Backup				Sunday, Ju	lv 13. 2025
_	er Solutions LLC	Invoice	e 47010 Dat	ed 6/30/2025	· · · · · · · · · · · · · · · · · · ·	6:31:22 PM
Project	KY.5000.108	Darlington Cro	eek Wastew	ater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowir	•					
508 - Jone		6/17/2025	2.00	110.00	220.00	
	Task 71652 mow lav	vn	0.00		000.00	
	Totals		2.00		220.00	000.00
	Total Labor					220.00
				Total this	Dhasa	\$220.00
				Total tills	riias c	φ220.00
				Total this P	roject	\$220.00
				Total this F	Report	\$220.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Darlington Creek Wastewater KY0105325

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Project No:

Invoice No:

INVOICE

KY.5000.108

47011

Total this Invoice \$220.00

Project	KY.5000.108	CSWR KY-NC-Darli	ington Cree	k Wastewater	Invoice	47011
Billing	g Backup				Sunday, Ju	lv 13. 2025
_	er Solutions LLC	Invoice	47011 Dat	ed 6/30/2025	•	6:31:56 PM
Project	KY.5000.108	Darlington Cre	ek Wastew	ater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business Ho	ours				
500 - Jon	es, James	6/19/2025	2.00	110.00	220.00	
	Task 72561 take rag	gs to delaplain dumpste	r			
	Totals		2.00		220.00	
	Total Labor	r				220.00
				Total this l	Phase	\$220.00
				Total this P	roject	\$220.00
				Total this R	Report	\$220.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Lake Columbia Utilities Wastewater

KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Project No:

Invoice No:

INVOICE

KY.5000.115

47014

Total this Invoice \$110.00

Project	KY.5000.115	CSWR KY-NC-Lake	e Columbia	Utilities Waste	Invoice	47014
Billing	g Backup				Sunday, Ju	lv 13. 2025
_	er Solutions LLC	Invoice	e 47014 Dat	ed 6/30/2025		6:45:51 PM
Project	KY.5000.115	Lake Columbi	a Utilities W	astewater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
•	ator - Reg. Business Ho					
500 - Cha	andler, Kenneth	6/2/2025	1.00	110.00	110.00	
		er called, odor complations abnormal found a		er stated		
	Totals	_	1.00		110.00	
	Total Labor	r				110.00
				Total this F	Phase	\$110.00
				Total this P	roject	\$110.00
				Total this R	eport	\$110.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

Phase

Lake Columbia Utilities Wastewater

KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

2001 General Plant WW

Labor 275.00

> **Total this Phase** \$275.00

Project No:

Invoice No:

INVOICE

KY.5000.115

47015

Total this Invoice \$275.00

Project	KY.5000.115	CSWR KY-NC-Lak	e Columbia	Utilities Waste	Invoice	47015
Billing	g Backup				Sunday, Ju	lv 13. 2025
_	er Solutions LLC	Invoice	e 47015 Dat	ed 6/30/2025	•	6:46:34 PM
Project	KY.5000.115	Lake Columbi	a Utilities W	astewater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowir	•					
508 - Cha	indler, Kenneth	6/25/2025	2.50	110.00	275.00	
	Lawn Maintenance		0.50		075.00	
	Totals		2.50		275.00	275.00
	Total Labor					275.00
				Total this P	hase	\$275.00
				Total this Pr	oject	\$275.00
				Total this R	eport	\$275.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Lake Columbia Utilities

Wastewater KY0077674

KY.5000.115

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from June 1, 2023 to June 30, 2023

Phase 2001 General Plant WW

Labor 330.00

Total this Phase \$330.00

Project No:

Invoice No:

Total this Invoice \$330.00

Case No. 2025-00354

INVOICE

KY.5000.115

47016

Project	KY.5000.115	CSWR KY-NC-Lake	e Columbia	Utilities Waste	Invoice	47016
Billing	Backup				Sunday, Ju	lv 13. 2025
_	er Solutions LLC	Invoice	e 47016 Dat	ed 6/30/2025	•	6:47:14 PM
Project	KY.5000.115	Lake Columbi	a Utilities W	astewater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	tor - Reg. Business Ho	ours				
500 - Mint	on, Justin	6/27/2025	3.00	110.00	330.00	
	Task 76734 Gatheri	ng parts list to repair ai	irline			
	Totals		3.00		330.00	
	Total Labor	r				330.00
				Total this P	hase	\$330.00
				Total this Pr	oject	\$330.00
				Total this R	eport	\$330.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

Phase

Lake Columbia Utilities Wastewater

KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

2001 General Plant WW

Labor 220.00

> **Total this Phase** \$220.00

Project No:

Invoice No:

INVOICE

KY.5000.115

47017

Total this Invoice \$220.00

Project	KY.5000.115	CSWR KY-NC-Lake	e Columbia	Utilities Waste	Invoice	47017
Billing	g Backup				Sunday, Ju	lv 13. 2025
	er Solutions LLC	Invoice	e 47017 Date	ed 6/30/2025	•	6:48:34 PM
Project	KY.5000.115	Lake Columbi	a Utilities W	astewater		
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - Reg. Business Ho	ours				
500 - Mint	ton, Justin	6/30/2025	2.00	110.00	220.00	
	Task 76731 Putting	fitting on and adjusting	pipes to fit			
	Totals		2.00		220.00	
	Total Labor	•				220.00
				Total this P	'hase	\$220.00
						•
				Total this Pr	oject	\$220.00
				Total this R	eport	\$220.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

Phase

Lake Columbia Utilities Wastewater

KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

2001 General Plant WW

Labor 440.00

> **Total this Phase** \$440.00

Project No:

Invoice No:

INVOICE

KY.5000.115

47018

Total this Invoice ____ \$440.00

Project	KY.5000.115	CSWR KY-NC-Lake	e Columbia	Utilities Waste	Invoice	47018
Billing	g Backup				Sunday, Ju	lv 13. 2025
_	er Solutions LLC	Invoice	e 47018 Dat	ed 6/30/2025	· · · · · · · · · · · · · · · · · · ·	6:49:07 PM
Project	KY.5000.115	Lake Columbi	a Utilities W	astewater		
Phase	2001	General Plant WW				
Labor						
0	atan Dan Duningan III		Hours	Rate	Amount	
•	ator - Reg. Business Ho ton, Justin	ours 6/30/2025	4.00	110.00	440.00	
OOO WIIIT	•	ing, cutting, dry fitting,			440.00	
	Totals		4.00		440.00	
	Total Labo	r				440.00
				Total this F	Phase	\$440.00
				Total this P	roject	\$440.00
				Total this R	eport	\$440.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd Suite 140

St Louis, MO 63131

SITE

Phase

Longview Homestead Wastewater KY0081591

KY.5000.116 Longview Homestead Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

2001 General Plant WW

Labor 770.00

> **Total this Phase** \$770.00

Project No:

Invoice No:

INVOICE

KY.5000.116

47019

Total this Invoice \$770.00

Project	KY.5000.116	CSWR KY-NC-Lon	gview Home	stead Wastewate	r Invoice	47019
Billing	Backup				Sunday, Ju	lv 13. 2025
_	er Solutions LLC	Invoice	e 47019 Date	ed 6/30/2025	-	6:51:24 PM
Project KY.5000.116		Longview Hor	Longview Homestead Wastewater			
Phase	2001	General Plant WW	eneral Plant WW			
Labor						
			Hours	Rate	Amount	
Mowin	ng					
508 - Begl	ey, Charles	6/3/2025	2.00	110.00	220.00	
500 Davi	Lawn Maintenance	0/40/0005	0.50	440.00	075.00	
508 - Begi	ey, Charles Lawn Maintenance	6/13/2025	2.50	110.00	275.00	
508 - Beal	ey, Charles	6/26/2025	2.50	110.00	275.00	
ooo bog.	Lawn Maintenance	0/20/2020	2.00	110.00	270.00	
	Totals		7.00		770.00	
	Total Labor	•				770.00
				Total this Ph	ase	\$770.00
				Total this Pro	ject	\$770.00
				Total this Rep	oort	\$770.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Longview Homestead

Wastewater KY0081591

KY.5000.116 Longview Homestead Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Expenses 340.84

Total this Phase \$340.84

Project No:

Invoice No:

INVOICE

KY.5000.116

47020

Total this Invoice \$340.84

Project	KY.5000.116	CSWR KY-NC-Longview Homestead Waste	water Invoice	47020
Billing I	Backup		Sunday, J	uly 13, 2025
Clearwater S	Solutions LLC	Invoice 47020 Dated 6/30/2025		6:53:18 PM
Project	KY.5000.116	Longview Homestead Wastewater		
Phase	2001	General Plant WW		
Expenses Other Chemi	icals			
36482	1 6/9/2025	Hawkins, Inc / Aqua Hawk / Invoice: 7092880, 6/9/2025	312.70	
	Total Expe	enses 1.09 times	312.70	340.84
		Total thi	s Phase	\$340.84
		Total this	Project	\$340.84
		Total this	s Report	\$340.84

Original



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

Total Invoice \$312.70 Invoice Number 7092880 Invoice Date 6/9/25

Sales Order Number/Type 4838669 SL

Branch Plant 71

Shipment Number 5793790

544399 Ship To:

CLEARWATER SOLUTIONS

3243 Frankfort Rd

LH

Georgetown KY 40324-9465

Sold To:	573588
	AP

CLEARWATER SOLUTIONS

2178 Moores Mill Rd Auburn AL 36830-8447

Net Due	Date Terms	FOB Description	Ship Via		Cı	ustomer I	P.O.#	P.	O. Release	Sales Agent #
7/9/25	Net 30		HWTG		ve	rbal				220
Line #	Item Number	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	55767	Aqua Hawk® AF-207		Υ	1.0000	PA	\$275.0000	PA	41.0 LB	\$275.00
		41 LB PA			1.0000	PA			43.5 GW	
		Lot/SN: 2023-17429								
1.010	Fuel Surcharge	Freight		Υ	1.0000	EA	\$20.0000			\$20.00

******* Receive Your Invoice Via Email ********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Page 1 of 1 Tax Rate Sales Tax \$312.70 Invoice Total 6 % \$17.70

No Discounts on Freight

No Discounts on Freight

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.

purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE: FINANCIAL INSTITUTION: Hawkins, Inc. US Bank

P.O. Box 860263 800 Nicollet Mall Minneapolis, MN 55486-0263 Minneapolis, MN 55402

WIRING CONTACT INFORMATION: Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910

Account Name: Hawkins, Inc. Account #: 180120759469 091000022 ABA/Routing #: USBKUS44IMT Swift Code#:

CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.

For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:

Please list the Hawkins, Inc. @laserder.our2025-000354chase

CONDITION.

Fax Number: (612) 225-6702

Type of Account: Corporate Checking of a routing if the invoice has not been processed yet.

Bluegrass Water's Response to PSC 1-13

This contractor and subcontractor shall abide by the requirements of 41 CFR §\$60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that Comments of the process of the received in the invoice has not been processed yet.

Bluegrass Water's Response to PSC 1-13

This contractor and subcontractor shall abide by the requirements of 41 CFR §\$60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that Comments and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Page 2944 of 4450 Page 2944 of 4450 h# 1284599 www.hawkinsinc.com



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

BILL TO June 30, 2025

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

St Louis, MO 63131

SITE

Longview Homestead Wastewater KY0081591

KY 5000 116 Longview Homestead Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

General Plant WW 2001

Expenses 1,727.70

> **Total this Phase** \$1,727.70

Project No:

Invoice No:

INVOICE

KY 5000 116

47021

Total this Invoice ____ \$1,727.70

Project	KY.5000.116	CSWR KY-NC-Longview Homestead Wastewa	ater Invoice	47021
Billing	Backup		Sunday,	July 13, 2025
Clearwater	Solutions LLC	Invoice 47021 Dated 6/30/2025		6:54:27 PM
Project	KY.5000.116	Longview Homestead Wastewater		
Phase	2001	General Plant WW		
Expenses				
Other Chem	nicals			
36482	22 6/10/2025	Hawkins, Inc / Azone / Invoice: 7094170, 6/10/2025	1,585.05	
	Total Expe	enses 1.09 times	1,585.05	1,727.70
		Total this	Phase	\$1,727.70
		Total this F	Project	\$1,727.70
		Total this I	Report	\$1,727.70

Original



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

\$1,585.05 Total Invoice Invoice Number 7094170 Invoice Date 6/10/25

Sales Order Number/Type 4839822 SL Branch Plant 71

Shipment Number 5795482

544399 Ship To:

CLEARWATER SOLUTIONS

3243 Frankfort Rd

LH

Georgetown KY 40324-9465

Sold	To:	573588
		A D

CLEARWATER SOLUTIONS

2178 Moores Mill Rd Auburn AL 36830-8447

Net Due	Date Terms	FOB Description	Ship Via		Cı	ustomer F	P.O.#	Ρ.	O. Release	Sales Agent #
7/10/25	Net 30		HWTG		ve	rbal				220
Line#	Item Number	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.	7870-5	Υ	100.0000	GA	\$3.9005	GA	1,009.0 LB	\$390.05
		1 LB BLK (Mini-Bulk)			100.0000	GA			1,009.0 GW	
1.010	Fuel Surcharge	Freight		Υ	1.0000	EA	\$20.0000			\$20.00
2.000	41829	Sodium Thiosulfate 30%		Y	100.0000	GA	\$1.0200	LB	1,064.0 LB	\$1,085.28
		1 LB BLK (Mini-Bulk)			1064,0000	LB			1,064,0 GW	

****** Receive Your Invoice Via Email ********

Please contact our Accounts Receivable Department via email at Credit, Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Page 1 of 1 Tax Rate Sales Tax Invoice Total \$1,585.05 6 % \$89.72

No Discounts on Freight
IMPORTANT: All products are sold without warranty of
any kind and purchasers will, by their own tests,
determine suitability of such products for their own use.
Seller warrants that all goods covered by this invoice were
produced in compliance with the requirements of the Fair
Labor Standards Act of 1938, as amended. Seller
specifically disclaims and excludes any warranty of
merchantability and any warranty of fitness for a particular
purpose.

purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD

CHECK REMITTANCE: FINANCIAL INSTITUTION: Hawkins, Inc. US Bank

P.O. Box 860263 Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION: Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910 Fax Number: (612) 225-6702 800 Nicollet Mall Minneapolis, MN 55402

Account Name: Hawkins, Inc. 180120759469 Account #: ABA/Routing #: 091000022 Swift Code#: USBKUS44IMT Type of Account: Corporate Checking **ACH PAYMENTS:**

CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment. For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:

Please list the Hawkins, Inc. Sees er Honu 2025 100 854 chase Bluegrass Water's Response to PSC 1-13

Bluegrass vyater's response to Focients

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that the way and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Page 2947 of 4450

Sob# 1290606



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd Suite 140

St Louis, MO 63131

SI Louis, MO 63131

Kingswood Wastewater KY0101419

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Subcontractors 545.00

Total this Phase \$545.00

Project No:

Invoice No:

INVOICE

KY 5000 114

47022

Total this Invoice \$545.00

Project	KY.5000.114	CSWR KY-NC-Kingswoo	d Wastewater	Invoice	47022
Billing	g Backup			Sunday, Ju	ly 13, 2025
Clearwate	er Solutions LLC	Invoice 4702	2 Dated 6/30/2025	•	6:56:54 PM
Project	KY.5000.114	Kingswood Wastew	ater		
Phase	2001	General Plant WW			
Subcontr	actors				
River City	Controls Inc.				
AP 365	029 6/5/2025	River City Controls Inc Calibration / Invoice: 8		500.00	
	Total Sub	contractors	1.09 times	500.00	545.00
			Total this P	hase	\$545.00
			Total this Pro	oject	\$545.00
			Total this Re	eport	\$545.00



River City Controls Inc. 753 B Tracy Lynn Lane Lebanon Junction, KY 40150

Voice: 502-396-0547

Fax:

Invoice

Invoice Number

Invoice Date 6/5/25 Page:

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/5/25

Quantity	Description	Unit Price	Amount
1.00	6-5-25 - ClearWater - Tim and Roy - Performed annual flow meter	2,500.00	2,500.00
	calibrations at the Fox Run, Persimmon Ridge, River Bluff,		
	Kingswood, and Airview.		
	treatment plants. Includes calibration certificates and stickers.		

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

Now Accepting: WBE CERTIFIED

Check No:

Subtotal Sales Tax 2,500.00 Total Invoice Amour Payment Received 2,500.00 **TOTAL**

2,500.00



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

BILL TO June 30, 2025

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

St Louis, MO 63131

SITE

River Bluffs Wastewater KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

General Plant WW Phase 2001

Subcontractors 1,711.30

> **Total this Phase** \$1,711.30

Project No:

Invoice No:

Total this Invoice _ \$1,711.30

INVOICE

KY 5000.120

47025

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewa	ter Inv	voice 47025
Billing	Backup		Sun	day, July 13, 2025
_	Solutions LLC	Invoice 47025 Dated 6/3		7:19:55 PM
Project	KY.5000.120	River Bluffs Wastewater		
Phase	2001	General Plant WW		
Subcontra Duncan, Jo EX 0000 7		🖰 Duncan, Joshua / Sludge hauling	1,070.0	00
River City C	Controls Inc.			
AP 3650	29 6/5/2025	River City Controls Inc. / Flow me Calibration / Invoice: 8209, 6/5/20		00
	Total Sub	contractors 1.09	times 1,570.0	00 1,711.30
		Т	otal this Phase	\$1,711.30
		To	otal this Project	\$1,711.30
		To	otal this Report	\$1,711.30



Page 2953 of 4450



River City Controls Inc. 753 B Tracy Lynn Lane Lebanon Junction, KY 40150

Voice: 502-396-0547

Fax:

Invoice

Invoice Number 8209

Invoice Date 6/5/25

Page:

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/5/25

Quantity	Description	Unit Price	Amount
1.0	06-5-25 - ClearWater - Tim and Roy - Performed annual flow meter	2,500.00	2,500.00
	calibrations at the Fox Run, Persimmon Ridge, River Bluff,		
	Kingswood, and Airview.		
	treatment plants. Includes calibration certificates and stickers.		

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS: DAYS PAST DUE

Now Accepting:

VISA

Master of Discover

NBE CERTIFIED

Check No:

Subtotal 2,500.00
Sales Tax
Total Invoice Amour 2,500.00

Payment Received

TOTAL 2,500.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Fox Run Utilities Wastewater KY0086967

KY 5000 110 Fox Run Utilities Wastewater

2001

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

General Plant WW

52.27 **Expenses**

> **Total this Phase** \$52.27

Project No:

Invoice No:

INVOICE

KY 5000 110

47033

Total this Invoice \$52.27

Project	KY.5000.110	CSWR KY-NC-Fox Run l	Jtilities Wastewater	Invoice	47033
Billing	g Backup			Sunday. Jı	ıly 13, 2025
_	er Solutions LLC	Invoice 4703	3 Dated 6/30/2025	· ·	7:53:09 PM
Project	KY.5000.110	Fox Run Utilities Wa	astewater		
Phase	2001	General Plant WW			
	s & Supplies 00005299 6/3/2025	Smith, James / Suppli patch air header	es needed to	47.95	
	Total Expe	enses	1.09 times	47.95	52.27
			Total this Ph	nase	\$52.27
			Total this Pro	ject	\$52.27
			Total this Re	port	\$52.27





LEARN WORE AT LOWES.COM/MYLOW

LOWE'S HOME CENTERS, LI 350 LEONARDWOOD RD. FRANKFORT, KY 40601 (502)

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

Page 2957 of 4450



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Delaplain WW KY0079049

KY.5000.109 Delaplain WW

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Expenses 2,102.37

Total this Phase \$2,102.37

Project No:

Invoice No:

Total this Invoice \$2,102.37

INVOICE

KY 5000 109

47038

Project	KY.5000.109	CSWR KY-NC-Delaplain WW	Invoice	47038			
Billing	Backup		Sundav.	July 13, 2025			
_	r Solutions LLC	Invoice 47038 Dated 6/30	•	8:05:32 PM			
Project	KY.5000.109	Delaplain WW					
Phase	2001	General Plant WW					
Expenses							
Materials 8	& Supplies						
3656	6/15/2025	Hawkins, Inc / Chlorine Cylnder, Dioxide cylinders / Invoice: 710102 6/15/2025	70.00 1,				
3655	551 6/25/2025	Hawkins, Inc / Task - 150 LB Chlor Cylinder, 150 LB Sulfur Dioxide Cylinder / Invoice: 7113179, 6/25/2					
3655	552 6/26/2025	Hawkins, Inc / 150 LB Chlorine Cyl / Invoice: 7113223, 6/26/2025	inder 612.83				
	Total Expe	enses 1.09 t	imes 1,928.78	2,102.37			
		То	tal this Phase	\$2,102.37			
		Tota	al this Project	\$2,102.37			
		Tot	Total this Report \$2,10				



CLEARWATER SOLUTIONS

2178 Moores Mill Rd

Auburn AL 36830-8447

Sold To: 573588

AP

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE REPRINT

Total Invoice \$70.00 Invoice Number 7101021 Invoice Date 6/15/25

Sales Order Number/Type 203809

71 **Branch Plant**

Shipment Number

544617 Ship To:

CLEARWATER SOLUTIONS

DB

249 W Yusen Way **DELAPLAIN**

Georgetown KY 40324-9013

Net Due	Date Terms	FOB Description Ship	o Via	Cu	ıstomer F	.O.#	Ρ.	O. Release	Sales Agent #
7/15/25	Net 30			DE	EMURRA	GE			224
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	699913	150 LB Chlorine Cylinder	N	1.0000	RT	\$10.0000	RT	.0 LB	\$10.00
		BARCODE: 100482		1.0000	RT			100.0 GW	
			Related	d Order #: 460	7645				
2.000	699913	150 LB Chlorine Cylinder	N	1.0000	RT	\$10.0000	RT	.0 LB	\$10.00
		BARCODE: 113328		1.0000	RT			100.0 GW	
			Related	d Order #: 469	4538				
3.000	699913	150 LB Chlorine Cylinder	N	1.0000	RT	\$10.0000	RT	.0 LB	\$10.00
		BARCODE: 123264		1.0000	RT			100.0 GW	
			Related	d Order #: 471	1813				
4.000	699913	150 LB Chlorine Cylinder	N	1.0000	RT	\$10.0000	RT	.0 LB	\$10.00
		BARCODE: 142358		1.0000	RT			100.0 GW	
			Related	d Order #: 474	9666				
5.000	699938	150 LB Sulfur Dioxide Cylinder	N	1.0000	RT	\$10.0000	RT	.0 LB	\$10.00
		BARCODE: 127962		1.0000	RT			100.0 GW	

Page 1 of 2 Tax Rate Sales Tax **Invoice Total** Continued on next page 0 % \$0.00

699938

6.000

No Discounts on Freight
IMPORTANT: All products are sold without warranty of
any kind and purchasers will, by their own tests,
determine suitability of such products for their own use.
Seller warrants that all goods covered by this invoice were
produced in compliance with the requirements of the Fair
Labor Standards Act of 1938, as amended. Seller
specifically disclaims and excludes any warranty of
merchantability and any warranty of fitness for a particular
purpose.

purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD

CHECK REMITTANCE: Hawkins, Inc.

Ν

P.O. Box 860263 800 Nicollet Mall Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION: Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910 Fax Number: (612) 225-6702

150 LB Sulfur Dioxide Cylinder

FINANCIAL INSTITUTION: Minneapolis, MN 55402

Related Order #: 4711813

1.0000

RT

Account Name: Hawkins, Inc. 180120759469 Account #: ABA/Routing #: 091000022 Swift Code#: USBKUS44IMT Type of Account: Corporate Checking

ACH PAYMENTS:

\$10.0000

CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment. For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

.0 LB

\$10.00

CASH IN ADVANCE/EFT PAYMENTS:

RT

Please list the Hawkins, Inc. Ses er No. 12025-00354chase Bluegrass Water's Response to PSC 1-13

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, exp., or national origin, protected veteran status or disability.

Page 2960 of 4450

Page 2960 of 4450

Page 2960 of 4450

Page 3960 of 4450

**Page 39



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE REPRINT

Total Invoice \$70.00 Invoice Number 7101021 Invoice Date 6/15/25

Sales Order Number/Type

DB 203809

71

Branch Plant

Shipment Number

		Item Name/		Qty	Trans	Unit	Price	Weight	Extended
Line #	Item Number	Description	Tax	Shipped	UOM	Price	UOM	Net/Gross	Price

Continued from previous page

BARCODE: 127984 1.0000 RT 100.0 GW

Related Order #: 4736017

7.000 699938	150 LB Sulfur Dioxide Cylinder	N	1.0000	RT	\$10.0000	RT	.0 LB	\$10.00
	BARCODE: 123019		1.0000	RT			100.0 GW	

Related Order #: 4749666

******* Receive Your Invoice Via Email ********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Page 2 of 2 Tax Rate Sales Tax **Invoice Total** \$70.00 0 % \$0.00

No Discounts on Freight
IMPORTANT: All products are sold without warranty of
any kind and purchasers will, by their own tests,
determine suitability of such products for their own use.
Seller warrants that all goods covered by this invoice were
produced in compliance with the requirements of the Fair
Labor Standards Act of 1938, as amended. Seller
specifically disclaims and excludes any warranty of
merchantability and any warranty of fitness for a particular
purpose.

purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD

CHECK REMITTANCE: FINANCIAL INSTITUTION: Hawkins, Inc. P.O. Box 860263 800 Nicollet Mall

Minneapolis, MN 55486-0263 WIRING CONTACT INFORMATION:

Phone Number: (612) 331-6910 Fax Number: (612) 225-6702

Email: Credit.Dept@Hawkinsinc.com

Minneapolis, MN 55402 Account Name: Account #: ABA/Routing #:

Hawkins, Inc. 180120759469 091000022 Swift Code#: USBKUS44IMT **ACH PAYMENTS:**

CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment. For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS: Please list the Hawkins, Inc. Ses er No. 12025-00354chase

Type of Account: Corporate Checking Bluegrass Water's Response to PSC 1-13 Bluegrass water's response to Foci 1-13

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that Examination against all individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that Examination against all individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Page 2961 of 4450

Sob# 1334444

Original



AP

Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

\$1,245.95 Total Invoice Invoice Number 7113179 Invoice Date 6/25/25

Sales Order Number/Type 4856821 Branch Plant 71

Shipment Number 5817256

Sold To: 573588

CLEARWATER SOLUTIONS

2178 Moores Mill Rd Auburn AL 36830-8447

544617 Ship To:

CLEARWATER SOLUTIONS

SL

249 W Yusen Way **DELAPLAIN**

Georgetown KY 40324-9013

Net Due	Date Terms	FOB Description	Ship Via					O. Release	Sales Agent #	
7/25/25	Net 30	PPD Origin	HWTG					224		
Line #	Item Number	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699913	150 LB Chlorine Cylinder		N	3.0000-	CY	\$0.0000	RT	.0 LB	\$0.00
		CYL 3AA480			3.0000-	RT			300.0- GW	

Related Order #: 4856821

Container Barcodes: 113328, 122970, 123264

4.000	18350	Sulfur Dioxide	Υ	6.0000	CY	\$1.2838	LB	900.0 LB	\$1,155.42
		150 LB CYL		900.0000	LB			1,500.0 GW	

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 110753, 124486, 124557, 124561, 124574, 127574

4.001 699938	150 LB Sulfur Dioxide Cylinder	N	6.0000	CY	\$0.0000	RT	.0 LB	\$0.00
	Cylinder Only (150 LB)		6.0000	RT			600.0 GW	

Related Order #: 4856821

4.010 Fuel Surcharge Freight	Y	1.0000	EA	\$20.0000	\$20.00
------------------------------	---	--------	----	-----------	---------

******* Receive Your Invoice Via Email ********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Page 1 of 1 Tax Rate Sales Tax Invoice Total \$1,245.95 6 % \$70.53

No Discounts on Freight
IMPORTANT: All products are sold without warranty of
any kind and purchasers will, by their own tests,
determine suitability of such products for their own use.
Seller warrants that all goods covered by this invoice were
produced in compliance with the requirements of the Fair
Labor Standards Act of 1938, as amended. Seller
specifically disclaims and excludes any warranty of
merchantability and any warranty of fitness for a particular
purpose.

purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD

CHECK REMITTANCE: FINANCIAL INSTITUTION: Hawkins, Inc.

P.O. Box 860263 800 Nicollet Mall Minneapolis, MN 55486-0263 Minneapolis, MN 55402

WIRING CONTACT INFORMATION: Email: Credit.Dept@Hawkinsinc.com Phone Number: (612) 331-6910

Account Name: Account #: ABA/Routing #: Swift Code#: USBKUS44IMT Type of Account:

Hawkins, Inc. 180120759469 091000022

ACH PAYMENTS:

CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment. For other than CTX, the remit to information may be emailed to

Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:

Please list the Hawkins, Inc. Sees er Honu 2025 100 854 chase Bluegrass Water's Response to PSC 1-13

Fax Number: (612) 225-6702 Corporate Checking This contractor and subcontractor shall abide by the requirements of 41 CFR \$\$60.1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that the subcontractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Www.hawkinsinc.com

**BIUEGRASS VVAIGE 5 Response to FOO 1-10

**Individuals based on, their status as protected veterans require that the subcontractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Page 2962 of 4450 20b# 1362048

Www.hawkinsinc.com

Original



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

\$612.83 Total Invoice Invoice Number 7113223 Invoice Date 6/26/25

Sales Order Number/Type 4856922 Branch Plant 71

Shipment Number 5817379

Sold To: 573588

AP

CLEARWATER SOLUTIONS

2178 Moores Mill Rd Auburn AL 36830-8447

544617 Ship To:

CLEARWATER SOLUTIONS

SL

249 W Yusen Way **DELAPLAIN**

Georgetown KY 40324-9013

Net Due	Date Terms	FOB Description	Ship Via		Сι	ustomer P	.O.#	Ρ.	O. Release	Sales Agent #
7/26/25	Net 30	PPD Origin	HWTG		Ve	erbal				224
Line #	Item Number	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	4800	Chlorine - EPA Reg. No. 7	870-2	Υ	3.0000	CY	\$1.2403	LB	450.0 LB	\$558.14
		150 LB CYL			450.0000	LB			785.7 GW	

Demurrage charges may be invoiced if not returned timely.

Container Barcodes: 019382, 116582, 118205

1.001	699913	150 LB Chlorine Cylinder	N	3.0000	CY	\$0.0000	RT	.0 LB	\$0.00
CYL 3AA480			3 0000	RT			300 0 GW		

Related Order #: 4856922

********* Receive Your Invoice Via Email *********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Page 1 of 1

Tax Rate

6 %

Sales Tax \$34.69

Invoice Total

\$612.83

No Discounts on Freight
IMPORTANT: All products are sold without warranty of
any kind and purchasers will, by their own tests,
determine suitability of such products for their own use.
Seller warrants that all goods covered by this invoice were
produced in compliance with the requirements of the Fair
Labor Standards Act of 1938, as amended. Seller
specifically disclaims and excludes any warranty of
merchantability and any warranty of fitness for a particular
purpose.

purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD

CHECK REMITTANCE: FINANCIAL INSTITUTION: Hawkins, Inc.

P.O. Box 860263 800 Nicollet Mall Minneapolis, MN 55486-0263 Minneapolis, MN 55402

WIRING CONTACT INFORMATION: Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910 Fax Number: (612) 225-6702 Account Name: Hawkins, Inc. 180120759469 Account #: ABA/Routing #: 091000022 Swift Code#: USBKUS44IMT **ACH PAYMENTS:**

CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment. For other than CTX, the remit to information may be emailed to

Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:

Please list the Hawkins, Inc. Sees er Honu 2025 100 854 chase Bluegrass Water's Response to PSC 1-13

Type of Account: Corporate Checking Bluegrass vyater's response to Focients

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that the way and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Page 2963 of 4450

www.hawkinsinc.com

Page 2963 of 4450

Bluegrass vyater's response to Focients

Bluegrass vyater's response to Focients

Page 2963 of 4450

Bluegrass vyater's response to Focients

Bluegrass vyater's response to Focients

Page 2963 of 4450

Bluegrass vyater's response to Focients

Bluegrass vyater's response to Focients

Page 2963 of 4450

Bluegrass vyater's response to Focients

Bluegrass v



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Longview Homestead Wastewater KY0081591

KY.5000.116 Longview Homestead Wastewater

2001

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

General Plant WW

Phase

Expenses 1,727.70

> **Total this Phase** \$1,727.70

Project No:

Invoice No:

INVOICE

KY.5000.116

47021

Total this Invoice ____ \$1,727.70

Project	KY.5000.116	CSWR KY-NC-Longview Homestea	d Wastewater	Invoice	47021
Billing	Backup			Sunday, J	luly 13, 2025
Clearwater	Solutions LLC	Invoice 47021 Dated 6	/30/2025		6:54:27 PM
Project	KY.5000.116	Longview Homestead Wastew	ater		
Phase	2001	General Plant WW			
Expenses					
Other Chen	nicals				
36482	22 6/10/2025	Hawkins, Inc / Azone / Invoice: 7094170, 6/10/2025		1,585 . 05	
	Total Expe	enses 1.0	9 times	1,585.05	1,727.70
			Total this Pha	se	\$1,727.70
		Т	otal this Proje	ct	\$1,727.70
		1	otal this Repo	ort	\$1,727.70

Original



Hawkins, Inc. 2381 Rosegate Roseville, MN 55113 Phone: (612) 331-6910

INVOICE

Total Invoice \$1,585.05
Invoice Number 7094170
Invoice Date 6/10/25

Sales Order Number/Type 4839822
Branch Plant 71

Shipment Number 5795482

Sold To: 573588

AΡ

CLEARWATER SOLUTIONS

2178 Moores Mill Rd Auburn AL 36830-8447 Ship To: 544399

CLEARWATER SOLUTIONS

SL

3243 Frankfort Rd

LH

Georgetown KY 40324-9465

Net Due	Date Terms	FOB Description	Ship Via		Cı	ıstomer F	P.O.#	Ρ.	O. Release	Sales Agent #
7/10/25	Net 30		HWTG		ve	rbal				220
Line#	Item Number	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.	7870-5	Υ	100.0000	GA	\$3.9005	GA	1,009.0 LB	\$390.05
		1 LB BLK (Mini-Bulk)			100.0000	GA			1,009.0 GW	
1.010	Fuel Surcharge	Freight		Υ	1.0000	EA	\$20.0000			\$20.00
2.000	41829	Sodium Thiosulfate 30%		Υ	100.0000	GA	\$1.0200	LB	1,064.0 LB	\$1,085.28
					1064.0000	LB			1,064,0 GW	

******* Receive Your Invoice Via Email ********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

No Discounts on Freight
IMPORTANT: All products are sold without warranty of
any kind and purchasers will, by their own tests,
determine suitability of such products for their own use.
Seller warrants that all goods covered by this invoice were
produced in compliance with the requirements of the Fair
Labor Standards Act of 1938, as amended. Seller
specifically disclaims and excludes any warranty of
merchantability and any warranty of fitness for a particular
purpose.

purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE
ALLOWED AFTER DELIVERY IS MADE IN GOOD
CONDITION.

CHECK REMITTANCE: Hawkins, Inc. P.O. Box 860263 Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION: Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910 Fax Number: (612) 225-6702 FINANCIAL INSTITUTION: US Bank 800 Nicollet Mall Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:

CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.

For other than CTX, the remit to information may be emailed to

For other than CTX, the remit to information may be emailed Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:

Please list the Hawkins, Inc. Sase Nov. 2025-00854chase order number if the invoice has not been processed yet. Bluegrass Water's Response to PSC 1-13

Bluegrass water's Response to PSC 1-13

This contractor and subcontractor shall abide by the requirements of 41 CFR §\$60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that Exhibit plime 3 ontractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Page 2966 of 4450

Www.hawkinsinc.com

Page 2966 of 4450

Dob# 1290606



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131 **SITE**

Kingswood Wastewater KY0101419

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Subcontractors 545.00

Total this Phase \$545.00

Project No:

Invoice No:

INVOICE

KY.5000.114

47022

Total this Invoice \$545.00

Project	KY.5000.114	CSWR KY-NC-Kingswoo	d Wastewater	Invoice	47022
Billing	Backup			Sunday, Ju	ly 13, 2025
Clearwate	er Solutions LLC	Invoice 4702	22 Dated 6/30/2025		6:56:54 PM
Project	KY.5000.114	Kingswood Wastew	ater		
Phase	2001	General Plant WW			
Subcontra	actors				
River City	Controls Inc.				
AP 3650	029 6/5/2025	River City Controls Inc Calibration / Invoice: 8		500.00	
	Total Sub	contractors	1.09 times	500.00	545.00
			Total this P	hase	\$545.00
			Total this Project		\$545.00
			Total this Re	eport	\$545.00



River City Controls Inc. 753 B Tracy Lynn Lane Lebanon Junction, KY 40150

Voice: 502-396-0547

Fax:

Invoice

Invoice Number 8209

Invoice Date 6/5/25

Page:

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/5/25

Quantity	Description	Unit Price	Amoun
1.0	06-5-25 - ClearWater - Tim and Roy - Performed annual flow meter	2,500.00	2,500.00
	calibrations at the Fox Run, Persimmon Ridge, River Bluff,		
	Kingswood, and Airview.		
	treatment plants. Includes calibration certificates and stickers.		

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS : DAYS PAST DUE

Now Accepting:

VISA

Master Circ

DISC VER

WBE CERTIFIED

Check No:

Subtotal 2,500.00
Sales Tax
Total Invoice Amoun 2,500.00

Payment Received

TOTAL 2,500.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Subcontractors 1,711.30

Total this Phase \$1,711.30

Project No:

Invoice No:

Total this Invoice \$1,711.30

INVOICE

KY.5000.120

47025



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Kingswood Wastewater

KY0101419

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 1,485.00

Total this Phase \$1,485.00

Project No:

Invoice No:

INVOICE

KY.5000.114

47023

Total this Invoice \$1,485.00

Project	KY.5000.114	CSWR KY-NC-King	gswood Was	tewater	Invoice	47023
Billing	g Backup				Sundav. J	uly 13, 2025
	er Solutions LLC	Invoice	e 47023 Dat	ed 6/30/2025	,, ·	7:00:15 PM
Project	KY.5000.114	Kingswood W	astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowi	ng					
508 - Ellin	nger, Cody	6/19/2025	4.00	110.00	440.00	
	Lawn Maintenance					
508 - Ellir	nger, Cody	6/26/2025	3.00	110.00	330.00	
500 FIII	Lawn Maintenance	0/07/0005	0.50	440.00	075.00	
508 - Ellir	nger, Cody Lawn Maintenance	6/27/2025	2.50	110.00	275.00	
508 - Min	ton, Justin	6/2/2025	2.00	110.00	220.00	
JOO - WIII I	Lawn Maintenance	0/2/2023	2.00	110.00	220.00	
508 - Min	ton, Justin	6/26/2025	2.00	110.00	220.00	
	Lawn Maintenance	5/-5/-5-5				
	Totals		13.50		1,485.00	
	Total Labor	ſ				1,485.00
				Total this Phase Total this Project		\$1,485.00
						\$1,485.00
				Total this I	Report	\$1,485.00



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

Project No:

Invoice No:

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

General Plant WW Phase 2001 Labor 385.00

Total this Phase \$385.00

Total this Invoice \$385.00

Case No. 2025-00354

INVOICE

KY.5000.120

47024

Project	KY.5000.120	CSWR KY-NC-Rive	er Bluffs Wa	stewater	Invoice	47024
Billing	Backup				Sunday, Ju	lv 13. 2025
_	er Solutions LLC	Invoice	e 47024 Dat	ed 6/30/2025	· · · · · · · · · · · · · · · · · · ·	7:04:20 PM
Project	KY.5000.120	River Bluffs W	/astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Mowir	ng					
508 - Cha	ndler, Kenneth Lawn Maintenance	6/4/2025	1.00	110.00	110.00	
508 - Cha	ndler, Kenneth Lawn Maintenance	6/25/2025	2.50	110.00	275.00	
	Totals		3.50		385.00	
	Total Labo	r				385.00
				Total this Phase Total this Project		\$385.00
						\$385.00
					•	•
				Total this	Report	\$385.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Subcontractors 1,711.30

Total this Phase \$1,711.30

Project No:

Invoice No:

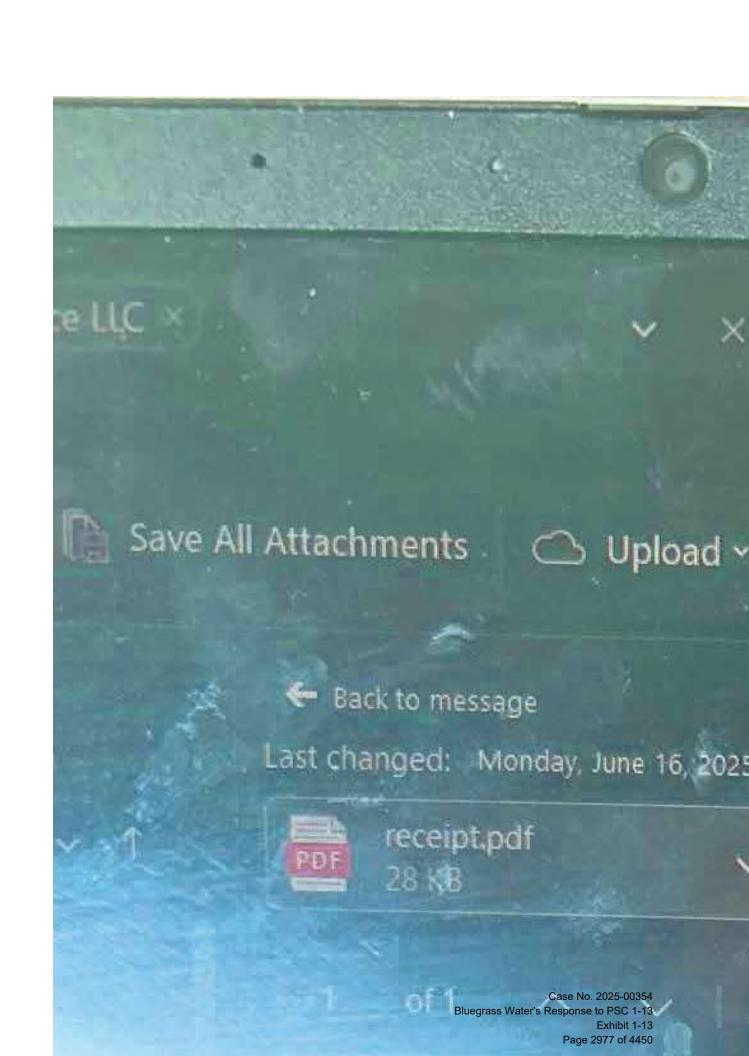
INVOICE

KY.5000.120

47025

Total this Invoice \$1,711.30

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastew	/ater	Invoice	47025
Billing	Backup			Sunday J	uly 13, 2025
_	Solutions LLC	Invoice 47025 Dated 6	/30/2025	- Carraay, c	7:19:55 PM
Project	KY.5000.120	River Bluffs Wastewater			
Phase	2001	General Plant WW			
Subcontract Duncan, Jos EX 00000		🖰 Duncan, Joshua / Sludge haulin	g	1,070.00	
River City C	Controls Inc.				
AP 36502	29 6/5/2025	River City Controls Inc. / Flow m Calibration / Invoice: 8209, 6/5/2		500.00	
	Total Subo	contractors 1.0	9 times	1,570.00	1,711.30
			Total this P	hase	\$1,711.30
		1	Γotal this Pr	oject	\$1,711.30
			Total this Re	eport	\$1,711 . 30





River City Controls Inc. 753 B Tracy Lynn Lane Lebanon Junction, KY 40150

Voice: 502-396-0547

Fax:

Invoice

Invoice Number

Invoice Date 6/5/25 Page:

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/5/25

Quantity	Description	Unit Price	Amoun
1.00	6-5-25 - ClearWater - Tim and Roy - Performed annual flow meter	2,500.00	2,500.00
	calibrations at the Fox Run, Persimmon Ridge, River Bluff,		
	Kingswood, and Airview.		
	treatment plants. Includes calibration certificates and stickers.		

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

Now Accepting:

WBE CERTIFIED

Check No:

2,500.00 Subtotal Sales Tax 2,500.00 Total Invoice Amoun

Payment Received

2,500.00 **TOTAL**



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Total this Invoice \$110.00

Project No:

Invoice No:

INVOICE

KY.5000.120

47026

Project	KY.5000.120	CSWR KY-NC-Rive	er Bluffs Wa	stewater	Invoice	47026	
Billing	g Backup				Sunday, Ju	ılv 13. 2025	
•	er Solutions LLC	Invoice	Invoice 47026 Dated 6/30/2025			7:43:11 PM	
Project	KY.5000.120	River Bluffs W	/astewater				
Phase	2001	General Plant WW					
Labor							
			Hours	Rate	Amount		
Opera	ator						
500 - Chandler, Kenneth		6/3/2025	1.00	110.00	110.00		
	Task 62667 Noise c	omplaint, checked plan	nt, nothing a	bnormal			
	Totals		1.00		110.00		
	Total Labor	r				110.00	
				Total this	Phase	\$110.00	
				Total this Project Total this Report		\$110.00	
						\$110.00	



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

Project No:

Invoice No:

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Fox Run Utilities Wastewater KY0086967

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 330.00

Subcontractors 4,687.00

Total this Phase \$5,017.00

INVOICE

KY 5000 110

47032

Total this Invoice \$5,017.00

Project KY.5	000.110	CSWR KY-NC-Fox Run Utilities Wastewater			Invoice	47032
Billing Bac	kup				Sunday, J	uly 13, 2025
Clearwater Solutions LLC		Invoic	e 47032 Date	ed 6/30/2025	•,	7:50:37 PM
Project	KY.5000.110	Fox Run Utili	ties Wastewa	nter		
Phase 2	 2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Operator - Reg						
500 - Smith, James		6/4/2025	3.00	110.00	330.00	
Task 6		on check found force r	•		202.00	
	Totals Total Labo	_	3.00		330.00	330.00
Subcontractors	e i					
Buchanan Contrac	•	D Duchanan Cant	huaatina laa / T	Ta alı	4 300 00	
AP 365553	6/24/2025	Buchanan Cont 63574 POINT F FORCED MAIN STATION / Invo	REPAIR OF 1 I OUTSIDE C	.5" F PUMP	4,300.00	
	Total Sub	contractors	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.09 times	4,300.00	4,687.00
				Total this Phase		\$5,017.00
				Total this F	Project	\$5,017.00
				Total this I	Report	\$5,017.00

BUCHANAN CONTRACTING INCORPORATED

711 Boone Ave

Winchester, KY 40391-2332

+18594987824

info@buchanancontracting.net



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,

LLC

117 WELBORN STREET

GREENVILLE, SC 29601

INVOICE # 41881

DATE 06/24/2025

DUE DATE 07/24/2025

TERMS NET 30

PO# PROJECT

63574 Hunters Trace Force Main Repair

DATE	ACTIVITY		QTY	RATE	AMOUNT	
06/24/2025	MOBILIZATION MOBILIZATION OF EQUIPMENT AND VEHICLES TO A	AND FROM JOB SITE	1	850.00	850.00	
06/24/2025	POINT REPAIR POINT REPAIR OF 1.5" FORCED MAIN OUTSIDE OF R	1	3,450.00	3,450.00		
**************		SUBTOTAL			4,300.00	
		TAX			0.00	
		TOTAL			4,300.00	
		BALANCE DUE		\$4,3	300.00	

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Page 2983 of 4450



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

Project No:

Invoice No:

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

General Plant WW Phase 2001 Labor 440.00

Total this Phase \$440.00

> Total this Invoice \$440.00

> > Case No. 2025-00354

INVOICE

KY.5000.120

47027

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater			Invoice	47027
Billing	g Backup				Sunday, Ju	ıly 13, 2025
	er Solutions LLC	Invoice	Invoice 47027 Dated 6/30/2025			7:44:29 PM
Project	KY.5000.120	River Bluffs W	/astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator					
500 - Chandler, Kenneth		6/26/2025	2.00	110.00	220.00	
	Task 76618 Pulled a	and unclogged influent	pump			
500 - Ellinger, Cody 6/26/2025		6/26/2025	2.00	110.00	220.00	
	Task 76618 pulled a	nd unclogged influent	pump			
	Totals		4.00		440.00	
	Total Labor	•				440.00
				Total this	Phase	\$440.00
				Total this F	roject	\$440.00
				Total this Report		\$440.00



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

General Plant WW Phase 2001 Labor 412.50

Total this Phase \$412.50

> Total this Invoice \$412.50

Project No:

Invoice No:

INVOICE

KY.5000.120

47028

Project	KY.5000.120	CSWR KY-NC-Rive	er Bluffs Wa	stewater	Invoice	47028
Billing	g Backup				Sunday, Ju	lv 13 2025
•	er Solutions LLC	Invoice	Invoice 47028 Dated 6/30/2025			7:45:15 PM
Project	KY.5000.120	River Bluffs W	/astewater			
Phase	2001	General Plant WW				
Labor						
			Hours	Rate	Amount	
Opera	ator - OT					
501 - Cha	ındler, Kenneth	6/26/2025	2.50	165.00	412.50	
	Task 77969 Receive	ed lift station high level	alarm to tur	n plant off		
	Totals		2.50		412.50	
	Total Labor	r				412.50
				Total this	Phase	\$412.50
				Total this Project		\$412.50
				Total this Report		\$412.50



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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Lake Columbia Utilities Wastewater

KY0077674

KY 5000 115 Lake Columbia Utilities Wastewater

2001

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

General Plant WW

43.89 **Expenses**

> **Total this Phase** \$43.89

Project No:

Invoice No:

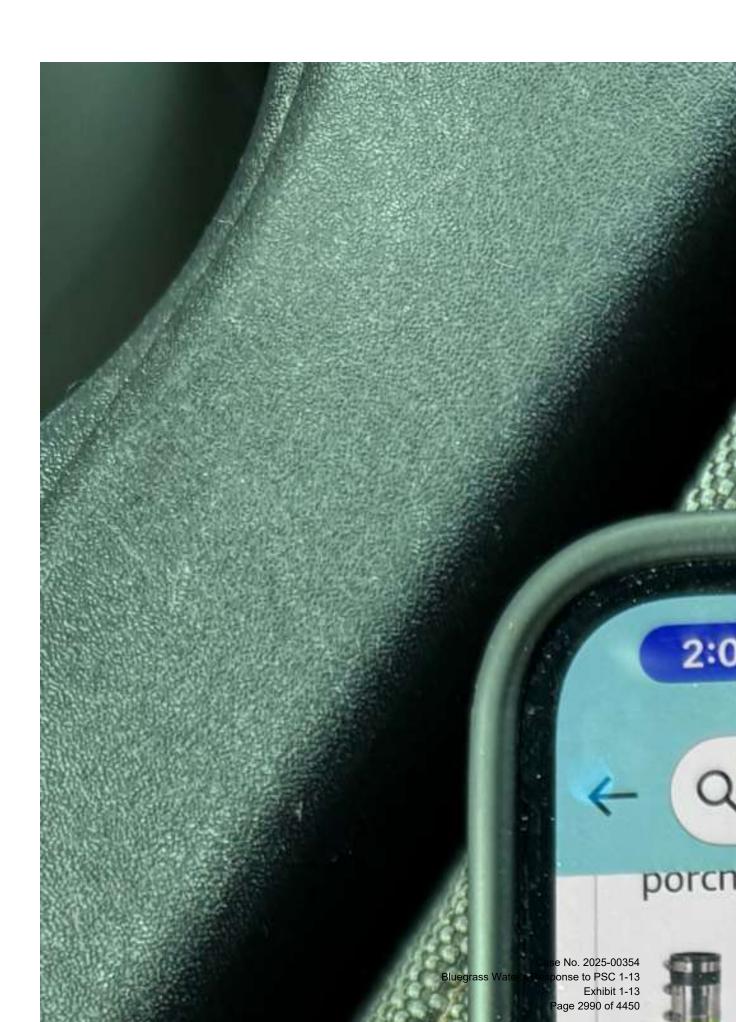
INVOICE

KY 5000 115

47013

Total this Invoice \$43.89

Project	KY.5000.115	CSWR KY-NC-Lake Columbia Utilities Waste Invoice			47013	
Billing	Backup			Sunday, Ju	ly 13, 2025	
Clearwater Solutions LLC		Invoice 47013 Dated 6/30/2025			6:44:22 PM	
Project	KY.5000.115	Lake Columbia Utilitie	s Wastewater			
Phase	2001	General Plant WW				
Expenses						
Tools						
0000 0	00005343 6/25/2025	Chandler, Kenneth / Blo Task#81567	wer Fernco	40.27		
	Total Expe	enses	1.09 times	40.27	43.89	
			Total this Ph	nase	\$43.89	
			Total this Pro	oject	\$43.89	
			Total this Re	port	\$43.89	





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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd Suite 140

St Louis, MO 63131

SITE

Delaplain WW KY0079049

KY.5000.109 Delaplain WW

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Expenses 159.38

Total this Phase \$159.38

Project No:

Invoice No:

INVOICE

KY 5000 109

47039

Total this Invoice \$159.38

Case No. 2025-00354

Project	KY.5000.109	CSWR KY-NC-Delaplain W	W	Invoice	47039
Billing	g Backup			Sundav. Ju	lly 13, 2025
Clearwater Solutions LLC		Invoice 47039 Dated 6/30/2025		8:06:47 PM	
Project	KY.5000.109	Delaplain WW			
Phase	2001	General Plant WW			
Expenses	s				
Tools					
000 9	000005340 6/26/2025	Begley, Charles / task 82 hoses JB weld	2540 water	146.22	
	Total Expe	enses	1.09 times	146.22	159.38
			Total this P	hase	\$159.38
			Total this Pro	oject	\$159.38
			Total this Re	eport	\$159.38





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LOWE'S HOME CENTERS, LLC 109 MAGNOLIA DRIVE GEORGETOWN, KY 40324 (502) 570-2060

- SALE -

SALES#: FSTLANO4 2259472 TRANS#: 491067830 06-26-25

2626695 100-FT NEVERKINK MAX HOSE 129.96 2 0 64.90

355110 J-B KWIK EPOXY ADHESIVE 7.98

SUBTOTAL: 137.94 TOTAL TAX: 8.28

INVOICE 99352 TOTAL: 8.28

VISA: 146.22

UISA: XXXXXXXXXXXXX7716 AMCUNT: 146.22 AUTHCD: 097444 CHIP REFID:173638352567 06/26/25 10:45:27

CUSTOMER CODE: NA

TVR : 8080008000 TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 38 06/26/25 10:45:41 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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TENTRE EN EL SORTED MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

Case No. 2025-00354

ENTER BY COMPLETING A SHORT SURVEY Bluegrass, Water's Response to PSC 1-13 WITHIN ONE WEEK AT: www.loves.com/survey * Exhibit 1-13

Y 0 U R I D #993524 173631 770656 * Page 2993 of 4450



CSWR-Blue Grass Water Utility Operating

TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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Account ("A/C"): 2939142

CHECK REMITTANCE

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

Project No:

Invoice No:

BILL TO June 30, 2025

Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

General Plant WW Phase 2001 Labor 330.00

Total this Phase \$330.00

> Total this Invoice \$330.00

> > Case No. 2025-00354

INVOICE

KY.5000.120

47029

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater			Invoice	47029	
Billing	g Backup				Sunday, Ju	ılv 13 2025	
Clearwater Solutions LLC		Invoice	Invoice 47029 Dated 6/30/2025			7:46:05 PM	
Project	KY.5000.120	River Bluffs W	/astewater				
Phase	2001	General Plant WW					
Labor							
			Hours	Rate	Amount		
Opera							
500 - Dun	ncan, Joshua	6/26/2025	3.00	110.00	330.00		
	Task 76470 went to the lift station JD	investigate the issue g	joing on with	pump in			
	Totals		3.00		330.00		
	Total Labo	r				330.00	
				Total this Phase		\$330.00	
				Total this l	Project	\$330.00	
				Total this	Report	\$330.00	



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 | 117 Welborn Street | Greenville, SC 29601

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC 1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Lake Columbia Utilities Wastewater KY0077674

KY,5000,115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 165.00

Expenses 41.69

Total this Phase \$206.69

Project No:

Invoice No:

INVOICE

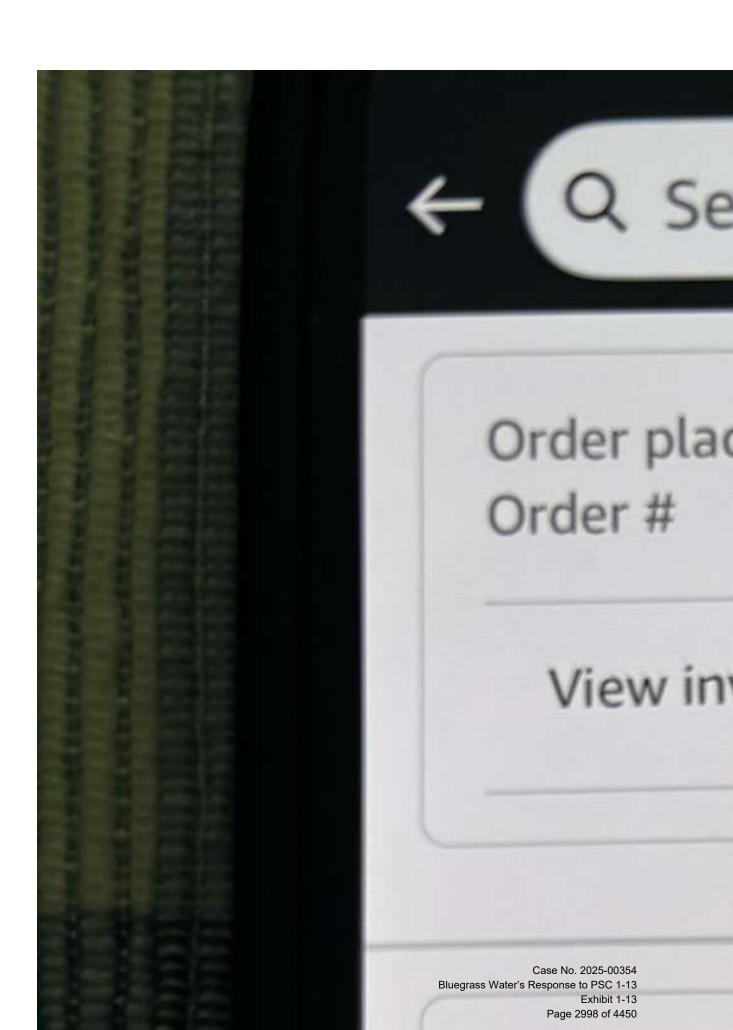
KY 5000 115

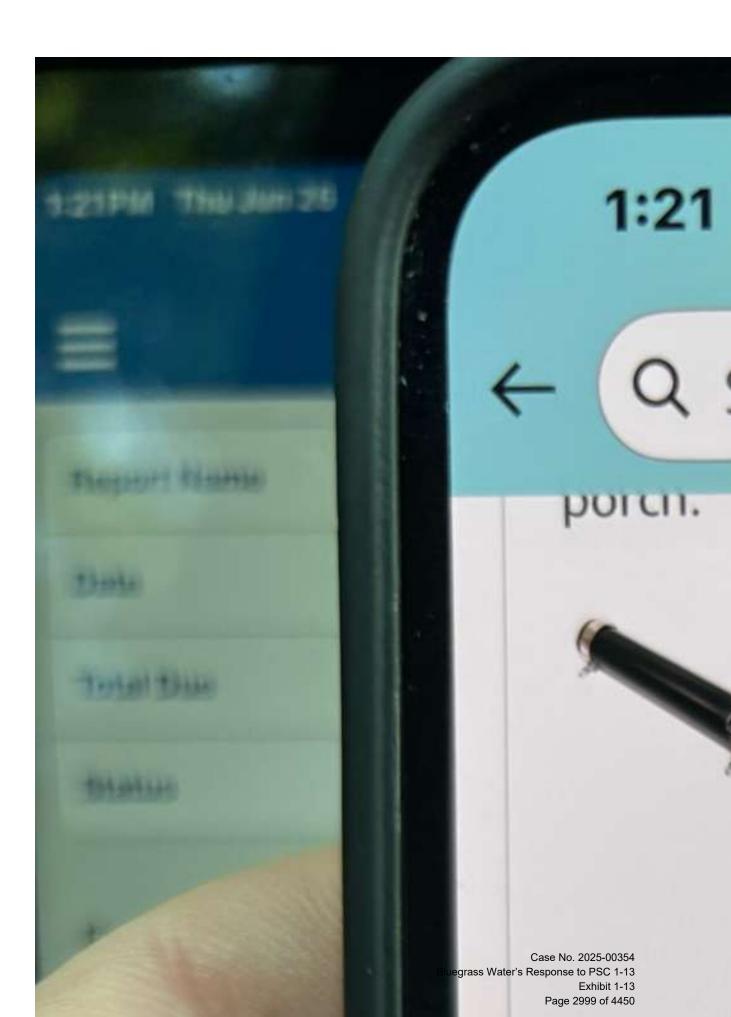
47012

Total this Invoice \$206.69

Case No. 2025-00354

Project	KY.500	00.115	CSWR KY-NC-La	ke Columbia	Utilities Waste	Invoice	47012	
Billing	Back	 .up				Sunday Ju	lv 13 2025	
			Invoi	roice 47012 Dated 6/30/2025			Sunday, July 13, 2025 6:42:51 PM	
Project	K'	Y.5000.115	Lake Colum	bia Utilities W	astowater			
Phase	20	001	General Plant WW					
Labor								
				Hours	Rate	Amount		
•	•	Business Ho						
500 - Chan			6/26/2025	1.50	110.00	165.00		
			fernco repair	1.50		165.00		
		Totals Total Labo r		1.50		165.00	165.00	
		TOtal Labor					103.00	
Expenses								
Tools								
0000 2	0005319	6/8/2025	6/8/2025 Chandler, Kenneth / Task 76557 Fernco Pipe Coupling for blower		13.88			
0000 7	0005332	6/18/2025	Chandler, Ken #76557	neth / Blower	fernco task	24.37		
		Total Expe	enses		1.09 times	38.25	41.69	
			Total this P		Phase	\$206.69		
					Total this Project		\$206.69	
					Total this Report \$206		\$206.69	







TAX ID 20-8152510

EFT REMITTANCE

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Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO June 30, 2025

CSWR-Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase 2001 General Plant WW

Labor 330.00

Total this Phase \$330.00

Total this Invoice \$330.00

Project No:

Invoice No:

INVOICE

KY.5000.120

47030

Case No. 2025-00354