

Billing Backup

Clearwater Solutions LLC

Invoice 47030 Dated 6/30/2025

Sunday, July 13, 2025

7:46:53 PM

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

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	6/26/2025	3.00	110.00	330.00	
Task 76455 went to check and see if pump was missing from the lift station and tried to call and see if any of the subcontractors we have used had it JD					
	Totals	3.00		330.00	
	Total Labor				330.00
Total this Phase					\$330.00
Total this Project					\$330.00
Total this Report					\$330.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

June 30, 2025

Project No: KY.5000.120

Invoice No: 47031

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

Billing Backup

Clearwater Solutions LLC

Invoice 47031 Dated 6/30/2025

Sunday, July 13, 2025

7:47:31 PM

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

Labor

		Hours	Rate	Amount
Operator				
500 - Minton, Justin	6/27/2025	3.00	110.00	330.00
Task 76735	Gather parts list required			
Totals		3.00		330.00
Total Labor				330.00

Total this Phase \$330.00

Total this Project \$330.00

Total this Report \$330.00



TAX ID 20-8152510

INVOICE

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Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

June 30, 2025

Project No: KY.5000.110

Invoice No: 47033

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
Expenses

52.27

Total this Phase \$52.27

Total this Invoice \$52.27

Billing Backup


Clearwater Solutions LLC

Invoice 47033 Dated 6/30/2025

Sunday, July 13, 2025
7:53:09 PM

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

Expenses

Materials & Supplies				
00000005299	6/3/2025	 Smith, James / Supplies needed to	47.95	
1		patch air header		
Total Expenses		1.09 times	47.95	52.27
		Total this Phase		\$52.27
		Total this Project		\$52.27
		Total this Report		\$52.27



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

LOWE'S HOME CENTERS, L

350 LEONARDWOOD RD.

FRANKFORT, KY 40601 (502) 2



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Delaplain WW

KY0079049

June 30, 2025

Project No: KY.5000.109

Invoice No: 47038

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

Total this Invoice \$2,102.37



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

June 30, 2025

Project No: KY.5000.110

Invoice No: 47034

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			605.00
Total this Phase			\$605.00
Total this Invoice			<u><u>\$605.00</u></u>

Billing Backup

Clearwater Solutions LLC

Invoice 47034 Dated 6/30/2025

Sunday, July 13, 2025

7:54:16 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Ellinger, Cody	6/12/2025	2.50	110.00	275.00	
Task 65195 Weed eated, housekeeping, checked lift stations.					
500 - Ellinger, Cody	6/13/2025	3.00	110.00	330.00	
Task 65195 Weed eated, lift station checks, housekeeping					
Totals		5.50		605.00	
Total Labor					605.00
Total this Phase					\$605.00
Total this Project					\$605.00
Total this Report					\$605.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Fox Run Utilities

Wastewater

KY0086967

June 30, 2025

Project No: KY.5000.110

Invoice No: 47035

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			220.00
Total this Phase			\$220.00
Total this Invoice			<u><u>\$220.00</u></u>

Billing Backup

Clearwater Solutions LLC

Invoice 47035 Dated 6/30/2025

Sunday, July 13, 2025

7:56:05 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Ellinger, Cody	6/27/2025		2.00	110.00	220.00	
Lawn Maintenance						
Totals			2.00		220.00	
Total Labor						220.00

Total this Phase \$220.00

Total this Project \$220.00

Total this Report \$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

June 30, 2025

Project No: KY.5000.110

Invoice No: 47036

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
Total this Phase			\$330.00
Total this Invoice			<u>\$330.00</u>

Billing Backup

Clearwater Solutions LLC

Invoice 47036 Dated 6/30/2025

Sunday, July 13, 2025

7:57:10 PM

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

Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Smith, James 6/3/2025	3.00	110.00	330.00	
Task 62567 Air header repair				
Totals	3.00		330.00	
Total Labor				330.00
Total this Phase				\$330.00
Total this 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

INVOICE

BILL TO

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

SITE

Airview Utilities Wastewater
KY0045390

June 30, 2025

Project No: KY.5000.100

Invoice No: 47054

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Expenses 4.67

Total this Phase \$4.67

Total this Invoice \$4.67

Billing Backup

Clearwater Solutions LLC

Invoice 47054 Dated 6/30/2025

Sunday, July 13, 2025

8:31:15 PM

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

Expenses

Tools

00000005312	6/4/2025	Ellinger, Cody / Task 62567 PVC fitting for blower pipe repair	4.28	
2				
Total Expenses			1.09 times	4.67
			Total this Phase	\$4.67
			Total this Project	\$4.67
			Total this Report	\$4.67



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Delaplain WW

KY0079049

June 30, 2025

Project No: KY.5000.109

Invoice No: 47038

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

Total this Invoice \$2,102.37

Billing Backup

Clearwater Solutions LLC

Invoice 47038 Dated 6/30/2025




Sunday, July 13, 2025

8:05:32 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Expenses

Materials & Supplies

365615	6/15/2025	 Hawkins, Inc / Chlorine Cylinder, Dioxide cylinders / Invoice: 7101021, 6/15/2025	70.00	
365551	6/25/2025	 Hawkins, Inc / Task - 150 LB Chlorine Cylinder, 150 LB Sulfur Dioxide Cylinder / Invoice: 7113179, 6/25/2025	1,245.95	
365552	6/26/2025	 Hawkins, Inc / 150 LB Chlorine Cylinder / Invoice: 7113223, 6/26/2025	612.83	
Total Expenses		1.09 times	1,928.78	2,102.37
			Total this Phase	\$2,102.37
			Total this Project	\$2,102.37
			Total this Report	\$2,102.37



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

Original

INVOICE REPRINT

Total Invoice **\$70.00**
Invoice Number 7101021
Invoice Date 6/15/25
Sales Order Number/Type 203809 DB
Branch Plant 71
Shipment Number

Sold To: 573588
AP
CLEARWATER SOLUTIONS
2178 Moores Mill Rd
Auburn AL 36830-8447

Ship To: 544617
CLEARWATER SOLUTIONS
249 W Yusen Way
DELAPLAIN
Georgetown KY 40324-9013

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
7/15/25	Net 30	.		DEMURRAGE					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 Order #: 4607645									
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 Order #: 4694538									
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 Order #: 4711813									
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 Order #: 4749666									
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	
Related Order #: 4711813									
6.000	699938	150 LB Sulfur Dioxide Cylinder	N	1.0000	RT	\$10.0000	RT	.0 LB	\$10.00

Page 1 of 2

Tax Rate
0 %
Sales Tax
\$0.00

Invoice Total

Continued on next page

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.
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 Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:

Please list the Hawkins, Inc. invoice number and purchase order number if the invoice has not been processed yet.

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 status as protected veterans or individuals with disabilities, and prohibit discrimination against all 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, sex, national origin, protected veteran status or disability.



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

Original

INVOICE REPRINT

Total Invoice **\$70.00**
Invoice Number 7101021
Invoice Date 6/15/25
Sales Order Number/Type 203809 DB
Branch Plant 71
Shipment Number

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
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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
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BARCODE: 123019 1.0000 RT 100.0 GW

Related Order #: 4749666

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or call 612-331-6910 to get it setup on your account.

Page 2 of 2

Tax Rate 0 %
Sales Tax \$0.00

Invoice Total

\$70.00

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.
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:

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www.hawkinsinc.com

Page 3020 of 4450

Job# 1334444

Original



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

INVOICE

Total Invoice	\$1,245.95
Invoice Number	7113179
Invoice Date	6/25/25
Sales Order Number/Type	4856821 SL
Branch Plant	71
Shipment Number	5817256

Sold To: 573588
AP
CLEARWATER SOLUTIONS
2178 Moores Mill Rd
Auburn AL 36830-8447

Ship To: 544617
CLEARWATER SOLUTIONS
249 W Yusen Way
DELAPLAIN
Georgetown KY 40324-9013

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
7/25/25	Net 30	PPD Origin	HWTG	Verbal		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	Y	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
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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
6 %	\$70.53

Invoice Total

\$1,245.95

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.
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.
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CASH IN ADVANCE/EFT PAYMENTS:

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www.hawkinsinc.com

Page 3021 of 4450

Job# 1362048

Original



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

INVOICE

Total Invoice	\$612.83
Invoice Number	7113223
Invoice Date	6/26/25
Sales Order Number/Type	4856922 SL
Branch Plant	71
Shipment Number	5817379

Sold To: 573588
AP
CLEARWATER SOLUTIONS
2178 Moores Mill Rd
Auburn AL 36830-8447

Ship To: 544617
CLEARWATER SOLUTIONS
249 W Yusen Way
DELAPLAIN
Georgetown KY 40324-9013

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
7/26/25	Net 30	PPD Origin	HWTG	Verbal		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. 7870-2	Y	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

1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$20.0000			\$20.00
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***** 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
6 %	\$34.69

Invoice Total

\$612.83

No Discounts on Freight
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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 Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:

Please list the Hawkins, Inc. invoice number and purchase order number, if the invoice has not been processed yet.

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 status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that contractors 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

Page 3022 of 4450

Job# 1362048



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Delaplain WW

KY0079049

June 30, 2025

Project No: KY.5000.109

Invoice No: 47040

KY.5000.109

Delaplain 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

Total this Invoice \$660.00

Billing Backup

Clearwater Solutions LLC

Invoice 47040 Dated 6/30/2025

Sunday, July 13, 2025

8:07:39 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Begley, Charles	6/13/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Begley, Charles	6/24/2025		4.00	110.00	440.00	
Lawn Maintenance						
Totals			6.00		660.00	
Total Labor						660.00
Total this Phase						\$660.00
Total this Project						\$660.00
Total this Report						\$660.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge

Wastewater

KY0090956

June 30, 2025

Project No: KY.5000.118

Invoice No: 47041

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			6,325.00
Total this Phase			\$6,325.00
Total this Invoice			<u><u>\$6,325.00</u></u>

Billing Backup

Clearwater Solutions LLC

Invoice 47041 Dated 6/30/2025

Sunday, July 13, 2025

8:09:32 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Ellinger, Cody	6/19/2025		6.00	110.00	660.00	
Lawn Maintenance						
508 - Ellinger, Cody	6/20/2025		10.00	110.00	1,100.00	
Lawn Maintenance						
508 - Ellinger, Cody	6/24/2025		1.50	110.00	165.00	
Lawn Maintenance						
508 - Ellinger, Cody	6/25/2025		3.00	110.00	330.00	
Lawn Maintenance						
508 - Minton, Justin	6/2/2025		5.00	110.00	550.00	
Lawn Maintenance						
508 - Minton, Justin	6/4/2025		5.00	110.00	550.00	
Lawn Maintenance						
508 - Minton, Justin	6/6/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Minton, Justin	6/19/2025		5.00	110.00	550.00	
Lawn Maintenance						
508 - Minton, Justin	6/20/2025		4.00	110.00	440.00	
Lawn Maintenance						
508 - Minton, Justin	6/23/2025		8.00	110.00	880.00	
Lawn Maintenance						
508 - Minton, Justin	6/24/2025		5.00	110.00	550.00	
Lawn Maintenance						
508 - Smith, James	6/18/2025		3.00	110.00	330.00	
Lawn Maintenance						
Totals			57.50		6,325.00	
Total Labor						6,325.00
				Total this Phase		\$6,325.00
				Total this Project		\$6,325.00
				Total this Report		\$6,325.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

June 30, 2025

Project No: KY.5000.118

Invoice No: 47043

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

Subcontractors

545.00

Total this Phase \$545.00

Total this Invoice \$545.00

Billing Backup

Sunday, July 13, 2025


Clearwater Solutions LLC

Invoice 47043 Dated 6/30/2025

8:14:17 PM

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

Subcontractors

River City Controls Inc.			
AP 365029	6/5/2025	 River City Controls Inc. / Flow meter Calibration / Invoice: 8209, 6/5/2025	500.00
Total Subcontractors		1.09 times	500.00
		Total this Phase	\$545.00
		Total this Project	\$545.00
		Total this Report	\$545.00



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

Voice: 502-396-0547
Fax:

Invoice
Invoice Number
8209

Invoice Date
6/5/25

Page:
1

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 calibrations at the Fox Run, Persimmon Ridge, River Bluff, Kingswood, and Airview. treatment plants. Includes calibration certificates and stickers.	2,500.00	2,500.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE



NWBOC[®]
WBE CERTIFIED

Check No:

Subtotal	2,500.00
Sales Tax	
Total Invoice Amount	2,500.00
Payment Received	
TOTAL	2,500.00

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Page 3029 of 4450



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge

Wastewater

KY0090956

June 30, 2025

Project No: KY.5000.118

Invoice No: 47044

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			660.00
Expenses			114.34
Total this Phase			\$774.34
Total this Invoice			<u>\$774.34</u>

Billing Backup

Clearwater Solutions LLC

Invoice 47044 Dated 6/30/2025

Sunday, July 13, 2025

8:16:02 PM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Duncan, Joshua	6/20/2025	6.00	110.00	660.00
Task 75267 stripped the wires and wires back up in the panel box to get back running reset the breakers aerator wouldn't kick on called TnT to come out to look at it JD				
Totals		6.00		660.00
Total Labor				660.00

Expenses

Materials & Supplies

00000005341	6/20/2025	Duncan, Joshua / Task# 75267	104.90
0		materials to fix cut cable	
Total Expenses		1.09 times	104.90

114.34

Total this Phase \$774.34

Total this Project \$774.34

Total this Report \$774.34

THANK YOU FOR SHOPPING AT OUR STORE
ACE398 (18649) LOUISVILLE KY
14004 SHELBYVILLE ROAD
LOUISVILLE, KY 40245
(502) 208-2298

06/20/25 1:37PM LOPEZ 175 SALE

34548	1	EA	\$3.99	EA
TERMINAL RING 12-10AWG				\$3.99
3000537	1	EA	\$44.99	EA
DUAL RANGE VOLTAGE TESTER				\$44.99
3011710	1	EA	\$22.99	EA
CRIMPER/STRIPPER BLK/RED				\$22.99
2365468	1	EA	\$26.99	EA
PLIERS LINESMAN 9IN				\$26.99

SUB-TOTAL:\$ 98.96 TAX:\$ 5.94
TOTAL:\$ 104.90
BC AMT:\$ 104.90

BK CARD#: XXXXXXXXXXXXX7765
MID:**9529 TID:*01
AUTH: 007396 AMT:\$ 104.90
Host reference #:128500 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

June 30, 2025

Project No: KY.5000.108

Invoice No: 46999

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

Expenses 335.71

Total this Phase \$335.71

Total this Invoice \$335.71

Billing Backup

Clearwater Solutions LLC

Invoice 46999 Dated 6/30/2025


Sunday, July 13, 2025

6:15:00 PM

Project	KY.5000.108	Darlington Creek Wastewater
Phase	2001	General Plant WW

Expenses

Materials & Supplies

365549	6/25/2025	 USA Blue Book / Task 76010 - Disinfecting wipes, gloves / Invoice: INV00748972, 6/25/2025	307.99
--------	-----------	---	--------

Total Expenses	1.09 times	307.99	335.71
	Total this Phase		\$335.71
	Total this Project		\$335.71
	Total this Report		\$335.71



INVOICE

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007383

INVOICE NO.	PAGE NO.
INV00748972	1 of 1
CUSTOMER NO.	DATE
1040590	06/25/25

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

BILL TO: 1040590

SHIP TO: 1040590-169

Jim Jones
117 Welborn St
Greenville SC 29601-1247
USA

Jim Jones
1331 midway road
Winchester KY 40391
USA

Ordered by: Jim Jones

Attention: Jim Jones

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
76010	06/25/25	MM	N30	AVATAX	SO3748526	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
72521	Clorox Disinfecting Wipes Lemon Scent; 35 Count			1	1	0	ea	6.64	ea	6.64
74881	Diamond Grip Powder Free Latex Gloves; XLarge 100/Bx			1	1	0	BX	22.33	BX	22.33
10450	Paper Filter Element F8-108 For Stoddard Filter/Silencer			6	6	0	ea	39.85	ea	239.10

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
268.07	0.00	0.00	17.44	22.48	307.99

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00748972	1040590	06/25/25	307.99

Jim Jones
117 Welborn St
Greenville SC 29601-1247
USA

REMITTANCE ADDRESS



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

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 3035 of 4450

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

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TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

June 30, 2025

Project No: KY.5000.118

Invoice No: 47045

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			577.50
Total this Phase			\$577.50
Total this Invoice			<u><u>\$577.50</u></u>

Billing Backup

Clearwater Solutions LLC

Invoice 47045 Dated 6/30/2025

Sunday, July 13, 2025

8:17:31 PM

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

Labor

		Hours	Rate	Amount	
Operator -Outside Normal Bus Hrs.					
501 - Ellinger, Cody	6/7/2025	1.00	165.00	165.00	
Task 64547 Power loss at lift station 5. Battery back up went out in high tides communication box					
501 - Ellinger, Cody	6/8/2025	2.50	165.00	412.50	
Task 64547 Power loss at lift station 5. Battery backup went out in high tides communication box					
Totals		3.50		577.50	
Total Labor					577.50
Total this Phase					\$577.50
Total this Project					\$577.50
Total this Report					\$577.50



TAX ID 20-8152510

INVOICE

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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

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge

Wastewater

KY0090956

June 30, 2025

Project No: KY.5000.118

Invoice No: 47046

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			577.50
Total this Phase			\$577.50
Total this Invoice			<u><u>\$577.50</u></u>

Billing Backup

Clearwater Solutions LLC

Invoice 47046 Dated 6/30/2025

Sunday, July 13, 2025

8:18:30 PM

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

Labor

		Hours	Rate	Amount	
Operator -Outside Normal Bus Hrs.					
501 - Ellinger, Cody	6/8/2025	3.50	165.00	577.50	
Task 64547 Met with river city controls and fixed lift station. Took connections off battery so power supply would not draw down and cause pumps to not run					
Totals		3.50		577.50	
Total Labor					577.50
Total this Phase					\$577.50
Total this Project					\$577.50
Total this Report					\$577.50



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Airview Utilities Wastewater

KY0045390

June 30, 2025

Project No: KY.5000.100

Invoice No: 47047

KY.5000.100 Airview Utilities Wastewater

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

Total this Invoice \$660.00

Billing Backup

Clearwater Solutions LLC

Invoice 47047 Dated 6/30/2025

Sunday, July 13, 2025

8:19:41 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Chandler, Kenneth	6/5/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Minton, Justin	6/26/2025		4.00	110.00	440.00	
Lawn Maintenance						
Totals			6.00		660.00	
Total Labor						660.00
Total this Phase						\$660.00
Total this Project						\$660.00
Total this Report						\$660.00



TAX ID 20-8152510

INVOICE

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Bank Name: CIBC Bank USA

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

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CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Airview Utilities Wastewater

KY0045390

June 30, 2025

Project No: KY.5000.100

Invoice No: 47048

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 440.00

Expenses 30.00

Total this Phase \$470.00

Total this Invoice \$470.00

Billing Backup

Clearwater Solutions LLC	Invoice 47048 Dated 6/30/2025	Sunday, July 13, 2025 8:23:05 PM
--------------------------	-------------------------------	-------------------------------------

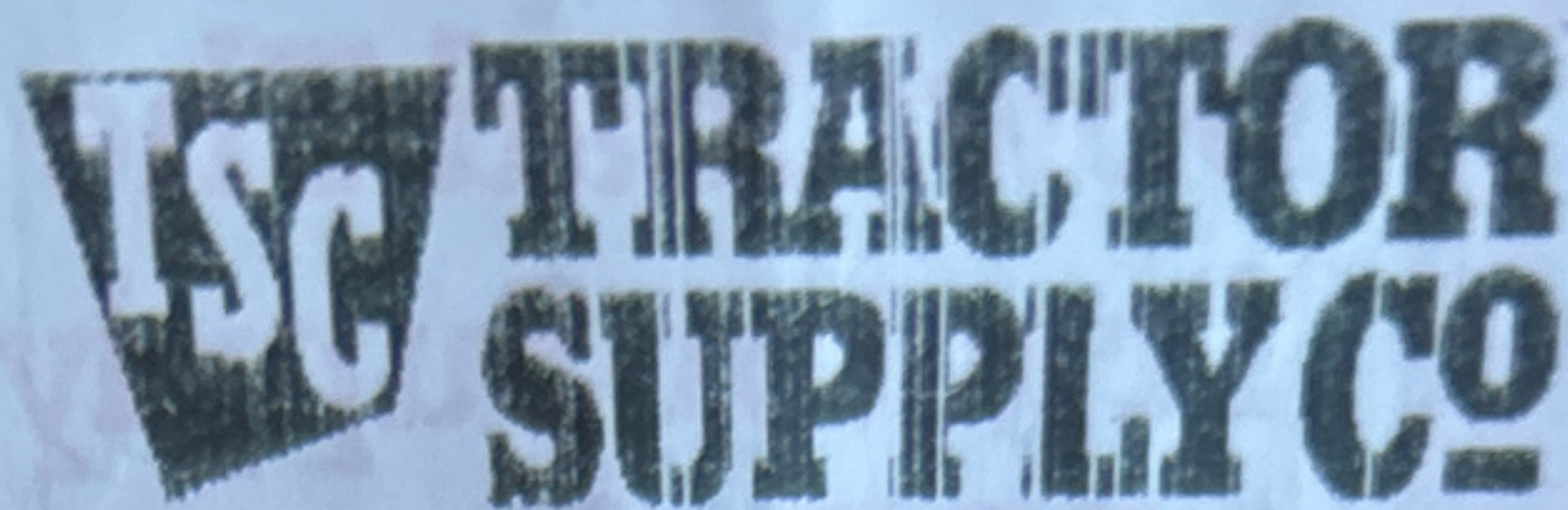
Project	KY.5000.100	Airview Utilities Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Minton, Justin	6/25/2025	4.00	110.00	440.00	
Task 68497	Splicing and installing wire tighteners				
Totals		4.00		440.00	
Total Labor					440.00

Expenses

Materials & Supplies					
00000005350	6/25/2025	📄 Minton, Justin / Task 68497		27.52	
0		Barbed wire tighteners			
Total Expenses			1.09 times	27.52	30.00
			Total this Phase		\$470.00
			Total this Project		\$470.00
			Total this Report		\$470.00



TractorSupply.com

1451 RING RD
ELIZABETHTOWN, KY 42701-5993
270-763-0044

Ticket: 55432
Date: 6/25/25
Store: 247
Cashier: MARGRET

Time: 9:39 AM
Register: 2

Item	Qty	Price	Amount
STRAINER RATCHET HI TENSILE 3601180	1	6.49	6.49
STRAINER RATCHET HI TENSILE 3601180	1	6.49	6.49
STRAINER RATCHET HI TENSILE 3601180	1	6.49	6.49
STRAINER RATCHET HI TENSILE 3601180	1	6.49	6.49

Subtotal 25.96
Tax 1.56
Total 27.52

Visa

SALE 27.52

*****4550 - EMV Contactless

Authorization #: 071418

Terminal ID : 001790247000200

Cryptogram : 8E7AEE5A1A797E88

AID : A0000000031010

APP : VISA CREDIT

QVM : NONE

TVR : 0000000000



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Airview Utilities Wastewater

KY0045390

June 30, 2025

Project No: KY.5000.100

Invoice No: 47050

KY.5000.100 Airview 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

Total this Invoice \$770.00

Billing Backup

Clearwater Solutions LLC

Invoice 47050 Dated 6/30/2025

Sunday, July 13, 2025

8:26:56 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Chandler, Kenneth	6/30/2025	2.00	110.00	220.00	
Task#76730 worked on influent telescope with Justin Minton					
500 - Minton, Justin	6/27/2025	2.00	110.00	220.00	
Task 76730 Repairing and removing temp repairs					
500 - Minton, Justin	6/30/2025	3.00	110.00	330.00	
Task 76730 Putting Furnco around barrel to increase weir height					
Totals		7.00		770.00	
Total Labor					770.00
				Total this Phase	\$770.00
				Total this Project	\$770.00
				Total this Report	\$770.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

SITE

Airview Utilities Wastewater
KY0045390

June 30, 2025

Project No: KY.5000.100

Invoice No: 47051

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 412.50

Total this Phase \$412.50

Total this Invoice \$412.50

Billing Backup

Clearwater Solutions LLC	Invoice 47051 Dated 6/30/2025	Sunday, July 13, 2025 8:28:29 PM
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Project	KY.5000.100	Airview Utilities Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator -Outside Normal Bus Hrs.					
501 - Chandler, Kenneth	6/2/2025	2.50	165.00	412.50	
Task 62315 Had to wait on site to meet with contractor for sewage clean up, in order to show all affected areas					
	Totals	2.50		412.50	
	Total Labor				412.50
Total this Phase					\$412.50
Total this Project					\$412.50
Total this Report					\$412.50



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Airview Utilities Wastewater

KY0045390

June 30, 2025

Project No: KY.5000.100

Invoice No: 47052

KY.5000.100 Airview 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

Total this Invoice \$110.00

Billing Backup

Clearwater Solutions LLC

Invoice 47052 Dated 6/30/2025

Sunday, July 13, 2025

8:29:18 PM

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

Labor

		Hours	Rate	Amount
Emergency Locates				
506 - Chandler, Kenneth	6/3/2025	1.00	110.00	110.00
Task 62599 emergency locate request				
Totals		1.00		110.00
Total Labor				110.00

Total this Phase \$110.00

Total this Project \$110.00

Total this Report \$110.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.126

Invoice No: 49646

KY.5000.126

CSWR KY-NC-Magruder Village WW

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

Phase	2001	General Plant WW	
Labor			330.00
Total this Phase			\$330.00
Total this Invoice			<u>\$330.00</u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49646 Dated 7/31/2025

11:22:24 AM

Project	KY.5000.126	CSWR KY-NC-Magruder Village WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	7/2/2025		1.00	110.00	110.00	
Lawn Maintenance						
508 - Teas, Todd	7/24/2025		2.00	110.00	220.00	
Lawn Maintenance						
Totals			3.00		330.00	
Total Labor						330.00
Total this Phase						\$330.00
Total this Project						\$330.00
Total this Report						\$330.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.124

Invoice No: 49648

SITE

CSWR KY-NC-
Commonwealth WW
Systems

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

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

Phase	2001	General Plant WW	
Labor			1,870.00
Total this Phase			\$1,870.00
Total this Invoice			<u>\$1,870.00</u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49648 Dated 7/31/2025

11:29:09 AM

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems
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Phase	2001	General Plant WW
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Labor

			Hours	Rate	Amount	
Mowing						
508 - Smith, James	7/15/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Smith, James	7/16/2025		6.00	110.00	660.00	
Lawn Maintenance						
508 - Smith, James	7/24/2025		4.50	110.00	495.00	
Lawn Maintenance						
508 - Smith, James	7/25/2025		4.50	110.00	495.00	
Lawn Maintenance						
Totals			17.00		1,870.00	
Total Labor						1,870.00
Total this Phase						\$1,870.00
Total this Project						\$1,870.00
Total this Report						\$1,870.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW

KY0096100

July 31, 2025

Project No: KY.5000.123

Invoice No: 49649

KY.5000.123

Woodland Acres WW

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

Phase 2001 General Plant WW

Labor 1,320.00

Total this Phase \$1,320.00

Total this Invoice \$1,320.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49649 Dated 7/31/2025

11:30:17 AM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Chandler, Kenneth	7/9/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Minton, Justin	7/1/2025		5.00	110.00	550.00	
Lawn Maintenance						
508 - Minton, Justin	7/11/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Minton, Justin	7/21/2025		3.00	110.00	330.00	
Lawn Maintenance						
Totals			12.00		1,320.00	
Total Labor						1,320.00
Total this Phase						\$1,320.00
Total this Project						\$1,320.00
Total this Report						\$1,320.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW

KY0096100

July 31, 2025

Project No: KY.5000.123

Invoice No: 49650

KY.5000.123

Woodland Acres WW

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

Phase 2001 General Plant WW

Labor 165.00

Expenses 1,749.45

Total this Phase \$1,914.45

Total this Invoice \$1,914.45

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49650 Dated 7/31/2025

12:30:53 PM


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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Chandler, Kenneth	7/14/2025	1.50	110.00	165.00
Task 76579 Pumped out existing surge tank and contact chamber				
Totals		1.50		165.00
Total Labor				165.00

Expenses

Materials & Supplies

00000005389	7/11/2025	 Duncan, Joshua / Task76579 had abandoned tank pumped	1,605.00	
7				
Total Expenses		1.09 times	1,605.00	1,749.45
		Total this Phase		\$1,914.45
		Total this Project		\$1,914.45
		Total this Report		\$1,914.45

11:54



receipt
PDF - 28 KB



Shelby Septic Service, LLC

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

RECIPIENT:

**Midwest Water Operations- Clear Water Solutions-
Woodland Acres Treatment Plant**

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 502-341-4467

Transaction date Jul 11, 2025

Receipt for Payment
Amount: \$1,605.00

Transaction date: Jul 11, 2025
Method of payment: Credit/debit card

Payment applied to Invoice #28006

Open M365 Copilot





TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW

KY0096100

July 31, 2025

Project No: KY.5000.123

Invoice No: 49651

KY.5000.123

Woodland Acres WW

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

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Total this Invoice \$110.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49651 Dated 7/31/2025

11:32:32 AM

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

Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Chandler, Kenneth 7/31/2025	1.00	110.00	110.00	
Task 103144 inspect sewage leak				
Totals	1.00		110.00	
Total Labor				110.00
Total this Phase				\$110.00
Total this Project				\$110.00
Total this Report				\$110.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW

KY0096100

July 31, 2025

Project No: KY.5000.123

Invoice No: 49652

KY.5000.123

Woodland Acres WW

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

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Total this Invoice \$660.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49652 Dated 7/31/2025

11:33:02 AM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Minton, Justin	7/11/2025	6.00	110.00	660.00
Task 76473	Pumping tanks and checking integrity of walls			
Totals		6.00		660.00
Total Labor				660.00

Total this Phase \$660.00

Total this Project \$660.00

Total this Report \$660.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Marshall Ridge Wastewater

ND

July 31, 2025

Project No: KY.5000.117

Invoice No: 49653

KY.5000.117 Marshall Ridge Wastewater

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

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49653 Dated 7/31/2025

11:33:54 AM

Project	KY.5000.117	Marshall Ridge Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Mowing					
508 - Teas, Todd	7/31/2025		4.00	110.00	440.00
Lawn Maintenance					
Totals			4.00		440.00
Total Labor					440.00

Total this Phase \$440.00

Total this Project \$440.00

Total this Report \$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Longview Homestead

Wastewater

KY0081591

July 31, 2025

Project No: KY.5000.116

Invoice No: 49654

KY.5000.116 Longview Homestead Wastewater

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

Phase	2001	General Plant WW	
Labor			440.00
Total this Phase			\$440.00
Total this Invoice			<u><u>\$440.00</u></u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49654 Dated 7/31/2025

11:34:40 AM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Begley, Charles	7/8/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Begley, Charles	7/29/2025		2.00	110.00	220.00	
Lawn Maintenance						
Totals			4.00		440.00	
Total Labor						440.00
Total this Phase						\$440.00
Total this Project						\$440.00
Total this Report						\$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

SITE

Great Oaks Wastewater
KY0080845

July 31, 2025

Project No: KY.5000.112

Invoice No: 49655

KY.5000.112 Great Oaks Wastewater

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

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00

Billing Backup

Clearwater Solutions LLC

Invoice 49655 Dated 7/31/2025

Tuesday, August 12, 2025

11:35:17 AM

Project	KY.5000.112	Great Oaks Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	7/2/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	7/17/2025		2.00	110.00	220.00	
Lawn Maintenance						
Totals			4.00		440.00	
Total Labor						440.00
					Total this Phase	\$440.00
					Total this Project	\$440.00
					Total this Report	\$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Golden Acres Wastewater

KY0044164

July 31, 2025

Project No: KY.5000.111

Invoice No: 49656

KY.5000.111 Golden Acres Wastewater

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

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49656 Dated 7/31/2025

11:35:46 AM

Project	KY.5000.111	Golden Acres Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	7/2/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	7/17/2025		2.00	110.00	220.00	
Lawn Maintenance						
Totals			4.00		440.00	
Total Labor						440.00
					Total this Phase	\$440.00
					Total this Project	\$440.00
					Total this Report	\$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Center Ridge Water District

4

KY0183106

July 31, 2025

Project No: KY.5000.107

Invoice No: 49657

KY.5000.107 Center Ridge Water District 4

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

Phase	1001	General Plant W	
Labor			660.00
Total this Phase			\$660.00
Total this Invoice			<u><u>\$660.00</u></u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49657 Dated 7/31/2025

11:36:27 AM

Project	KY.5000.107	Center Ridge Water District 4
Phase	1001	General Plant W

Labor

		Hours	Rate	Amount
Operator -Outside Normal Bus Hrs.				
501 - Ferguson, Daxon	7/12/2025	4.00	165.00	660.00
Task 90064 Well 4 went down, electrical problem but now corrected DF				
	Totals	4.00		660.00
	Total Labor			660.00

Total this Phase \$660.00

Total this Project \$660.00

Total this Report \$660.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Center Ridge Water District

4

KY0183106

July 31, 2025

Project No: KY.5000.107

Invoice No: 49658

KY.5000.107 Center Ridge Water District 4

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

Phase	1001	General Plant W	
Labor			1,155.00
Total this Phase			\$1,155.00
Total this Invoice			<u><u>\$1,155.00</u></u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49658 Dated 7/31/2025

11:43:22 AM

Project	KY.5000.107	Center Ridge Water District 4
Phase	1001	General Plant W

Labor

		Hours	Rate	Amount
Operator -Outside Normal Bus Hrs.				
501 - Ferguson, Daxon	7/13/2025	7.00	165.00	1,155.00
Task 90947 Well pump cr 4 burned up, diagnose DF				
Totals		7.00		1,155.00
Total Labor				1,155.00

Total this Phase \$1,155.00

Total this Project \$1,155.00

Total this Report \$1,155.00



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

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Center Ridge Water District

4

KY0183106

July 31, 2025

Project No: KY.5000.107

Invoice No: 49659

KY.5000.107 Center Ridge Water District 4

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

Phase	1001	General Plant W	
Labor			110.00
Total this Phase			\$110.00
Total this Invoice			<u>\$110.00</u>

Billing Backup

Clearwater Solutions LLC

Invoice 49659 Dated 7/31/2025

Tuesday, August 12, 2025

11:43:50 AM

Project	KY.5000.107	Center Ridge Water District 4
Phase	1001	General Plant W

Labor

		Hours	Rate	Amount	
Emergency Locates					
506 - Minton, Justin	7/25/2025	1.00	110.00	110.00	
Task 98873 Emergency locate					
Totals		1.00		110.00	
Total Labor					110.00
			Total this Phase		\$110.00
			Total this Project		\$110.00
			Total this Report		\$110.00



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

INVOICE

BILL TO

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

SITE

Center Ridge Water District
3
KY0180502

July 31, 2025

Project No: KY.5000.106

Invoice No: 49660

KY.5000.106 Center Ridge Water District 3

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

Phase	1001	General Plant W	
Labor			660.00
Total this Phase			\$660.00
Total this Invoice			<u><u>\$660.00</u></u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49660 Dated 7/31/2025

11:44:33 AM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Duncan, Joshua	7/23/2025	6.00	110.00	660.00
Task 97477 dug up line found leak hot parts repaired line and back filled the hole JD				
Totals		6.00		660.00
Total Labor				660.00

Total this Phase \$660.00

Total this Project \$660.00

Total this Report \$660.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Center Ridge Water District

3

KY0180502

July 31, 2025

Project No: KY.5000.106

Invoice No: 49661

KY.5000.106 Center Ridge Water District 3

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

Phase	1001	General Plant W	
Labor			880.00
Total this Phase			\$880.00
Total this Invoice			<u><u>\$880.00</u></u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49661 Dated 7/31/2025

11:44:58 AM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Minton, Justin	7/3/2025		5.00	110.00	550.00	
Lawn Maintenance						
508 - Minton, Justin	7/30/2025		3.00	110.00	330.00	
Lawn Maintenance						
Totals			8.00		880.00	
Total Labor						880.00
Total this Phase						\$880.00
Total this Project						\$880.00
Total this Report						\$880.00



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

INVOICE

BILL TO

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

SITE

Center Ridge Water District
2
KY0180509

July 31, 2025

Project No: KY.5000.105

Invoice No: 49662

KY.5000.105 Center Ridge Water District 2

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

Phase	1001	General Plant W	
Labor			880.00
Total this Phase			\$880.00
Total this Invoice			<u>\$880.00</u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49662 Dated 7/31/2025

11:45:28 AM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Minton, Justin	7/3/2025		7.00	110.00	770.00	
Lawn Maintenance						
508 - Minton, Justin	7/30/2025		1.00	110.00	110.00	
Lawn Maintenance						
Totals			8.00		880.00	
Total Labor						880.00
Total this Phase						\$880.00
Total this Project						\$880.00
Total this Report						\$880.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.102

Invoice No: 49663

SITE

Brocklyn Utilities
Wastewater
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			550.00
Total this Phase			\$550.00
Total this Invoice			<u><u>\$550.00</u></u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49663 Dated 7/31/2025

11:46:10 AM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Begley, Charles	7/15/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Begley, Charles	7/24/2025		1.00	110.00	110.00	
Spraying weeds at plant						
508 - Begley, Charles	7/29/2025		2.00	110.00	220.00	
Lawn Maintenance						
Totals			5.00		550.00	
Total Labor						550.00

Total this Phase \$550.00

Total this Project \$550.00

Total this Report \$550.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Brocklyn Utilities

Wastewater

KY0081299

July 31, 2025

Project No: KY.5000.102

Invoice No: 49664

KY.5000.102 Brocklyn Utilities Wastewater

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

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

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49664 Dated 7/31/2025

11:46:31 AM

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

Labor

		Hours	Rate	Amount	
Emergency Locates					
506 - Begley, Charles	7/24/2025	1.00	110.00	110.00	
Task 98048 emergency locate 107 Bolton ave					
Totals		1.00		110.00	
Total Labor					110.00
				Total this Phase	\$110.00
				Total this Project	\$110.00
				Total this Report	\$110.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.101

Invoice No: 49665

SITE

Arcadia Pines Wastewater
ND

KY.5000.101 Arcadia Pines Wastewater

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

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00

Billing Backup

Clearwater Solutions LLC

Invoice 49665 Dated 7/31/2025

Tuesday, August 12, 2025

11:47:07 AM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd		7/31/2025	4.00	110.00	440.00	
Lawn Maintenance						
Totals			4.00		440.00	
Total Labor						440.00

Total this Phase \$440.00

Total this Project \$440.00

Total this Report \$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Timberland Wastewater

KY0083755

July 31, 2025

Project No: KY.5000.122

Invoice No: 49666

KY.5000.122 Timberland Wastewater

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

Phase 2001 General Plant WW

Labor 880.00

Total this Phase \$880.00

Total this Invoice \$880.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49666 Dated 7/31/2025

11:47:41 AM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	7/2/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	7/10/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	7/17/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	7/29/2025		2.00	110.00	220.00	
Lawn Maintenance						
Totals			8.00		880.00	
Total Labor						880.00
Total this Phase						\$880.00
Total this Project						\$880.00
Total this Report						\$880.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.121

Invoice No: 49667

SITE

Springcrest WW
NO PERMIT

KY.5000.121 Springcrest WW

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

Phase 2001 General Plant WW

Labor 880.00

Total this Phase \$880.00

Total this Invoice \$880.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49667 Dated 7/31/2025

11:48:19 AM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Minton, Justin	7/17/2025		5.00	110.00	550.00	
Lawn Maintenance						
508 - Smith, James	7/9/2025		3.00	110.00	330.00	
Lawn Maintenance						
Totals			8.00		880.00	
Total Labor						880.00
					Total this Phase	\$880.00
					Total this Project	\$880.00
					Total this Report	\$880.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Springcrest WW

NO PERMIT

July 31, 2025

Project No: KY.5000.121

Invoice No: 49668

KY.5000.121 Springcrest WW

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

Phase 2001 General Plant WW

Subcontractors 2,274.29

Expenses 6,482.91

Total this Phase \$8,757.20

Total this Invoice \$8,757.20

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49668 Dated 7/31/2025

12:49:00 PM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

Subcontractors

Service Specialties LLC

AP 366300	6/30/2025	Service Specialties LLC / Task 74952 - Installed pump / Invoice: 19128, 6/30/2025	2,086.50	
Total Subcontractors			1.09 times	2,086.50
				2,274.29

Expenses

Materials & Supplies

365816	6/30/2025	Service Specialties LLC / Task 74952 Spring Crest Sewer Pump 1 / Invoice: 19127, 6/30/2025	5,947.62	
Total Expenses			1.09 times	5,947.62
				6,482.91

Total this Phase **\$8,757.20**

Total this Project **\$8,757.20**

Total this Report **\$8,757.20**

**1201 Therese Dr W
Winchester, KY 40391**

DATE	INVOICE #
6/30/2025	19128

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

P.O. NO.	TERMS	PROJECT
	Net 30	

DESCRIPTION		AMOUNT
6-20-25. WO 50416. Job 1257.		
Spring Crest Sewer. Pump 4.		
Installed pump. Confined space entry to repair pipe on force main. Installed new union and coupling.		
14 Hours Labor		1,960.00
2 Hours Crane Truck		100.00
Material		25.00
Sales Tax		1.50
All invoices 30 days past due are subject to a 1.5% finance charge per month.		
Total		\$2,086.50

Phone #
859-744-7512

Service Specialties LLC

1201 Therese Dr W
Winchester, KY 40391

Invoice

DATE	INVOICE #
6/30/2025	19127

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

P.O. NO.	TERMS
	Net 30

PROJECT

DESCRIPTION	AMOUNT
Job 1257. WO 49055.	
Spring Crest Sewer Pump 1	
Pump	5,327.94
Labor	230.00
Freight	70.00
Sales Tax	319.68
All invoices 30 days past due are subject to a 1.5% finance charge per month.	
Total	\$5,947.62

Phone #
859-744-7512



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.113

Invoice No: 49669

SITE

Herrington Haven WW
KY0053431

KY.5000.113 Herrington Haven WW

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

Phase 2001 General Plant WW

Subcontractors 76.22

Total this Phase \$76.22

Total this Invoice \$76.22

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49669 Dated 7/31/2025

12:50:04 PM

Project	KY.5000.113	Herrington Haven WW
Phase	2001	General Plant WW

Subcontractors

Smith, James

EX	00000005409	7/22/2025	 Smith, James / Weed killer	69.93
	1			

Total Subcontractors	1.09 times	69.93	76.22
	Total this Phase		\$76.22
	Total this Project		\$76.22
	Total this Report		\$76.22

THANK YOU FOR SHOPPING AT
ACE HARDWARE OF HARRODSBURG
920 N COLLEGE STREET
HARRODSBURG, KY 40330
www.acehardware.com
(859) 605-6480

07/22/25 11:48AM ABW 554 SALE

7036213 3 EA \$21.99 EA
KILLER WEED&GRASS 1280Z \$65.97

SUB-TOTAL:\$ 65.97 TAX: \$ 3.96
TOTAL: \$ 69.93
BC AMT \$ 69.93

BK CARD#: XXXXXXXXXXXX4568
MID:*****3884 TID ***9244
AUTH: 050450 AMT: \$ 69.93
Host reference #:551199 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC : 0014
AC : 5BBBFC6948A82B8'
TxnID/ValCode: 313963

Bank card US\$ 69.93

Total Items:3



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Herrington Haven WW

KY0053431

July 31, 2025

Project No: KY.5000.113

Invoice No: 49670

KY.5000.113 Herrington Haven WW

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

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49670 Dated 7/31/2025

11:50:48 AM

Project	KY.5000.113	Herrington Haven WW
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Smith, James	7/10/2025	2.00	110.00	220.00
Task 88036 Service Order # KY-CWS-00002173	skimmer supply line repair			
Totals		2.00		220.00
Total Labor				220.00

Total this Phase \$220.00

Total this Project \$220.00

Total this Report \$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.113

Invoice No: 49671

SITE

Herrington Haven WW
KY0053431

KY.5000.113 Herrington Haven WW

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

Phase 2001 General Plant WW

Labor 550.00

Total this Phase \$550.00

Total this Invoice \$550.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49671 Dated 7/31/2025

11:54:07 AM

Project	KY.5000.113	Herrington Haven WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Smith, James	7/29/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Smith, James	7/30/2025		3.00	110.00	330.00	
Lawn Maintenance						
Totals			5.00		550.00	
Total Labor						550.00
Total this Phase						\$550.00
Total this Project						\$550.00
Total this Report						\$550.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Airview Utilities Wastewater

KY0045390

July 31, 2025

Project No: KY.5000.100

Invoice No: 49727

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 550.00

Total this Phase \$550.00

Total this Invoice \$550.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49727 Dated 7/31/2025

1:00:38 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Minton, Justin	7/18/2025		5.00	110.00	550.00	
Lawn Maintenance						
Totals			5.00		550.00	
Total Labor						550.00

Total this Phase \$550.00

Total this Project \$550.00

Total this Report \$550.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Airview Utilities Wastewater

KY0045390

July 31, 2025

Project No: KY.5000.100

Invoice No: 49729

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 3,300.00

Expenses 1,314.65

Total this Phase \$4,614.65

Total this Invoice \$4,614.65

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49729 Dated 7/31/2025

2:02:23 PM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Duncan, Joshua	7/16/2025	6.00	110.00	660.00
Task 76729 pulled pump seen where o-ring was damaged went to a couple different places to find one put it on the pump dropped back down in place and turned on JD				
500 - Minton, Justin	7/2/2025	4.00	110.00	440.00
Task 76729 Pulling pump and taking it to repair shop				
500 - Minton, Justin	7/14/2025	4.00	110.00	440.00
Task 76729 Picking up pump from EMR in Indiana				
500 - Minton, Justin	7/15/2025	8.00	110.00	880.00
Task 76729 Reinstalling pump and troubleshooting issues				
500 - Minton, Justin	7/16/2025	8.00	110.00	880.00
Task 76729 Pulling and troubleshooting pump				
Totals		30.00		3,300.00
Total Labor				3,300.00

Expenses

Materials & Supplies

00000005389	7/16/2025	Duncan, Joshua / Task#76729 O-rings for pump seal	6.10
-------------	-----------	---	------

Tools

00000005389	7/14/2025	Minton, Justin / Pump repair, split 2	600.00
8		SOT 76729	
00000005389	7/14/2025	Minton, Justin / Pump repair, split 1	600.00
8		SOT 76729	

Total Expenses	1.09 times	1,206.10	1,314.65
Total this Phase			\$4,614.65
Total this Project			\$4,614.65
Total this Report			\$4,614.65

items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/14/25

If you have questions regarding the
charges on your receipt, please
email us at:

ELIZfrontend@menards.com



Sale Transaction

O-RING ASSORTMENT MEDIUM	
6743931	5.75

TOTAL	5.75
-------	------

TAX STATE OF KY 6%	0.35
--------------------	------

TOTAL SALE	6.10
------------	------

VISA CREDIT 7765	6.10
------------------	------

Auth Code: 080204

Chip Inserted

a0000000031010

TC - 879ad04885df7587

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3720

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

Case No. 2025-00324

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 3110 of 4450

for Repair and Rewind
in Dr Jeffersonville IN US

8122845059

07/14/2025 11:23

ITEMS

Item1 X 1.0
\$600.00

Subtotal
Total

\$600.00
\$600.00

Paid from Card Swipe
Card Type: Visa
Card Number: xxxxxxxx4550
Transaction Number: onDX0XBWMLDnXObL
Customer Name: JUSTIN MINTON

Thank you for your business.
Customer Copy

Ship

1/2025

M.

MYERS

3/4 HP

Description

MYERS 3/4 HP, 3 PHASE, 230V

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 3111 of 4450

Electric Motor Repair and Rewind
1502 Research Dr Jeffersonville IN US
47130

8122845059

07/14/2025 11:23

ITEMS

Item1 x 1.0
\$600.00

Subtotal
Total

\$600.00
\$600.00

Paid from Card Swipe
Card Type: Visa
Card Number: xxxxxxxx4550
Transaction Number: onDXOXBWMLDXXObL
Customer Name: JUSTIN MINTON

Thank you for your business.
Customer Copy

Manufacturer

MYERS

3/4 HP

Ship

7/11/202

R.P.M.



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Airview Utilities Wastewater

KY0045390

July 31, 2025

Project No: KY.5000.100

Invoice No: 49731

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Total this Invoice \$110.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49731 Dated 7/31/2025

1:03:12 PM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Chandler, Kenneth	7/9/2025	1.00	110.00	110.00
Task 87127 Belt broke on aeration blower, replaced belt				
Totals		1.00		110.00
Total Labor				110.00

Total this Phase \$110.00

Total this Project \$110.00

Total this Report \$110.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Airview Utilities Wastewater

KY0045390

July 31, 2025

Project No: KY.5000.100

Invoice No: 49732

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49732 Dated 7/31/2025

1:03:42 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Chandler, Kenneth	7/11/2025	2.00	110.00	220.00	
Task 88218 Clarifier return clogged, unclogged return and cleaned clarifier					
Totals		2.00		220.00	
Total Labor					220.00

Total this Phase \$220.00

Total this Project \$220.00

Total this Report \$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Airview Utilities Wastewater

KY0045390

July 31, 2025

Project No: KY.5000.100

Invoice No: 49733

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 165.00

Total this Phase \$165.00

Total this Invoice \$165.00

Billing Backup

Clearwater Solutions LLC

Invoice 49733 Dated 7/31/2025

Tuesday, August 12, 2025

1:04:12 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Chandler, Kenneth	7/17/2025	1.50	110.00	165.00	
Task 86656 Air line leaking, causing low D.O. at the blower, stopping leak	Replaced fernco				
Totals		1.50		165.00	
Total Labor					165.00

Total this Phase \$165.00

Total this Project \$165.00

Total this Report \$165.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.100

Invoice No: 49734

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 165.00

Total this Phase \$165.00

Total this Invoice \$165.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49734 Dated 7/31/2025

1:04:43 PM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Chandler, Kenneth	7/21/2025	1.50	110.00	165.00
Task 96479 Sludge return clogged, unclogged line, cleaned clarifier and contact basin				
Totals		1.50		165.00
Total Labor				165.00

Total this Phase \$165.00

Total this Project \$165.00

Total this Report \$165.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Airview Utilities Wastewater

KY0045390

July 31, 2025

Project No: KY.5000.100

Invoice No: 49735

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Total this Invoice \$110.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49735 Dated 7/31/2025

1:05:15 PM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Chandler, Kenneth	7/22/2025	1.00	110.00	110.00
Task 97137 Sludge return clogged, unclogged line, cleaned clarifier and contact basin				
Totals		1.00		110.00
Total Labor				110.00

Total this Phase **\$110.00**

Total this Project **\$110.00**

Total this Report **\$110.00**



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Airview Utilities Wastewater

KY0045390

July 31, 2025

Project No: KY.5000.100

Invoice No: 49736

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Billing Backup

Clearwater Solutions LLC	Invoice 49736 Dated 7/31/2025	Tuesday, August 12, 2025 1:05:38 PM
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Project	KY.5000.100	Airview Utilities Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Duncan, Joshua	7/31/2025	2.00	110.00	220.00	
Task 76728 Contact chamber airline not properly installed, collected materials and delivered					
Totals		2.00		220.00	
Total Labor					220.00

Total this Phase	\$220.00
Total this Project	\$220.00
Total this Report	\$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.103

Invoice No: 49738

SITE

Carriage Park Wastewater
ND

KY.5000.103 Carriage Park Wastewater

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

Phase 2001 General Plant WW

Subcontractors 300.27

Total this Phase \$300.27

Total this Invoice \$300.27

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49738 Dated 7/31/2025

2:07:42 PM

Project	KY.5000.103	Carriage Park Wastewater
Phase	2001	General Plant WW

Subcontractors

Teas, Todd

EX	00000005363	7/1/2025	Teas, Todd / Weed killer for treatment plants.	137.74
EX	00000005409	7/24/2025	Teas, Todd / Weed killer for treatment plants	137.74

Total Subcontractors	1.09 times	275.48	300.27
	Total this Phase		\$300.27
	Total this Project		\$300.27
	Total this Report		\$300.27

PHELPS
Farm & Home Services

Phelps Farm Service, Inc.
424 S. 3rd St
Paducah, KY 42003
2704437565

Sales Invoice

11170471	BUCCANEER/CREDIT EACH	1.0000	54.99	54.99*
	41 2.5 gallon (glyphosate) EPA Information: 74530-43-1381			
11119238	2,4-D Amine 2.5 gallon JUG	1.0000	74.95	74.95*
	Subtotal			129.94
	Sales Tax *			7.80
	Total			137.74

137.74 ACCOUNT: *****7823
APP NAME: VISA CREDIT
AID: A0000000031010
ARQC: B2D9A9DD593C5A93
ENTRY: Chip
APPROVAL: 091534
VERIFIED BY: Signature
CARDHOLDER: TEAS/TODD

www.phelpsfarmandhome.com

Beginning November 25 we will be closing at 4pm
Call ahead and we will leave orders on the porch after hours.
Customer has received the goods and/or services as shown, and Customer agrees to pay
according to the terms of the Customer's card agreement and the Credit Policy of the
Merchant.

Store	Work Station	Operator
STORE	POS1	Donna E
Invoice	Sold	
1317958	07/01/25 12:09	



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

PHELPS
Farm & Home Services

Phelps Farm Service, Inc.
424 S. 3rd St
Paducah, KY 42003
2704437565

Sales Invoice

11170471	BUCCANEER/CREDIT EACH	1.0000	54.99	54.99*
	41 2.5 gallon (glyphosate)			
	EPA Information: 74530-43-1381			

11119238	2,4-D Amine 2.5 gallon JUG	1.0000	74.95	74.95*
----------	----------------------------	--------	-------	--------

Subtotal	129.94
Sales Tax *	7.80

Total	137.74
--------------	---------------

137.74 ACCOUNT: *****7823
APP NAME: VISA CREDIT
AID: A0000000031010
ARQC: 642D3902B2B1016A
ENTRY: Chip
APPROVAL: 020866
VERIFIED BY: Signature
CARDHOLDER: TEAS/TODD

www.phelpsfarmandhome.com

Beginning November 25 we will be closing at 4pm
Call ahead and we will leave orders on the porch after hours.
Customer has received the goods and/or services as shown, and Customer agrees to pay
according to the terms of the Customer's card agreement and the Credit Policy of the
Merchant.

Store	Work Station	Operator
STORE	POS1	Carol K
Invoice	Sold	
1319053	07/24/25 12:22	





TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Carriage Park Wastewater

ND

July 31, 2025

Project No: KY.5000.103

Invoice No: 49742

KY.5000.103 Carriage Park Wastewater

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

Phase 2001 General Plant WW

Labor 1,430.00

Total this Phase \$1,430.00

Total this Invoice \$1,430.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49742 Dated 7/31/2025

1:08:18 PM

Project	KY.5000.103	Carriage Park Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	7/10/2025		3.00	110.00	330.00	
Lawn Maintenance						
508 - Teas, Todd	7/15/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	7/17/2025		1.00	110.00	110.00	
Lawn Maintenance						
508 - Teas, Todd	7/22/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	7/30/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	7/31/2025		3.00	110.00	330.00	
Lawn Maintenance						
Totals			13.00		1,430.00	
Total Labor						1,430.00
				Total this Phase		\$1,430.00
				Total this Project		\$1,430.00
				Total this Report		\$1,430.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Darlington Creek

Wastewater

KY0105325

July 31, 2025

Project No: KY.5000.108

Invoice No: 49744

KY.5000.108 Darlington Creek Wastewater

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

Phase 2001 General Plant WW

Expenses

1,368.16

Total this Phase \$1,368.16


Total this Invoice \$1,368.16

Billing Backup

Clearwater Solutions LLC	Invoice 49744 Dated 7/31/2025	Tuesday, August 12, 2025 2:09:27 PM
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Project	KY.5000.108	Darlington Creek Wastewater
Phase	2001	General Plant WW

Expenses

Other Chemicals				
365790	7/6/2025	 Hawkins, Inc / D-Chlor Tab, Cal-Hypo, Aqua Hawk / Invoice: 7124406, 7/6/2025	1,255.19	
Total Expenses			1.09 times	1,368.16
			Total this Phase	\$1,368.16
			Total this Project	\$1,368.16
			Total this Report	\$1,368.16

Original



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

INVOICE

Total Invoice	\$1,255.19
Invoice Number	7124406
Invoice Date	7/6/25
Sales Order Number/Type	4866778 SL
Branch Plant	71
Shipment Number	5829920

Sold To: 573654
AP
CLEARWATER SOLUTIONS
2178 Moores Mill Rd
Auburn AL 36830-8447

Ship To: 544620
CLEARWATER SOLUTIONS
US 127 & Highway 154
DARLINGTON CREEK
Alexandria KY 41001

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/5/25	Net 30	PPD Origin	HWTG	verbal		221

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	44745	D-Chlor Tablets 2 5/8"	Y	3.0000	PA	\$230.0000	PA	135.0 LB	\$690.00
		45 LB PA		3.0000	PA			142.5 GW	
1.010	Fuel Surcharge	Freight	Y	1.0000	EA	\$20.0000			\$20.00
2.000	46913	CCH Cal-Hypo 2 5/8" Tablets	Y	1.0000	PA	\$199.1400	PA	50.0 LB	\$199.14
		50 LB PA		1.0000	PA			52.5 GW	
3.000	55767	Aqua Hawk® AF-207	Y	1.0000	PA	\$275.0000	PA	41.0 LB	\$275.00
		41 LB PA		1.0000	PA			43.5 GW	

Lot/SN: 06252025

***** 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
6 % \$71.05

Invoice Total

\$1,255.19

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.
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 Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. invoice number and purchase order number if the invoice has not been processed yet.

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 status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that contractors 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

Page 3133 of 4450
Job# 1408377



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.108

Invoice No: 49747

SITE

Darlington Creek
Wastewater
KY0105325

KY.5000.108 Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Labor			220.00
Total this Phase			\$220.00
Total this Invoice			<u><u>\$220.00</u></u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49747 Dated 7/31/2025

1:12:05 PM

Project	KY.5000.108	Darlington Creek Wastewater
Phase	2001	General Plant WW

Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Jones, James 7/9/2025	2.00	110.00	220.00	
Task 87932- replace ball valve to so2 tank				
Totals	2.00		220.00	
Total Labor				220.00
Total this Phase				\$220.00
Total this Project				\$220.00
Total this Report				\$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Darlington Creek

Wastewater

KY0105325

July 31, 2025

Project No: KY.5000.108

Invoice No: 49748

KY.5000.108 Darlington Creek Wastewater

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

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

Billing Backup

Clearwater Solutions LLC

Invoice 49748 Dated 7/31/2025

Tuesday, August 12, 2025

1:12:40 PM

Project	KY.5000.108	Darlington Creek Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Jones, James	7/10/2025	1.00	110.00	110.00	
Task 87939 take rags to delaplain dumpster					
Totals		1.00		110.00	
Total Labor					110.00
			Total this Phase		\$110.00
			Total this Project		\$110.00
			Total this Report		\$110.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Darlington Creek

Wastewater

KY0105325

July 31, 2025

Project No: KY.5000.108

Invoice No: 49749

KY.5000.108 Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Labor			220.00
Total this Phase			\$220.00
Total this Invoice			<u><u>\$220.00</u></u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49749 Dated 7/31/2025

1:14:34 PM

Project	KY.5000.108	Darlington Creek Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Mowing					
508 - Jones, James	7/11/2025		2.00	110.00	220.00
Task 88278 mow lawn					
Totals			2.00		220.00
Total Labor					220.00

Total this Phase \$220.00

Total this Project \$220.00

Total this Report \$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.108

Invoice No: 49750

SITE

Darlington Creek
Wastewater
KY0105325

KY.5000.108 Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Labor			220.00
Total this Phase			\$220.00
Total this Invoice			<u><u>\$220.00</u></u>

Billing Backup

Clearwater Solutions LLC

Invoice 49750 Dated 7/31/2025

Tuesday, August 12, 2025

1:15:03 PM

Project	KY.5000.108	Darlington Creek Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Jones, James	7/24/2025		2.00	110.00	220.00	
Task 98952- mow lawn						
Totals			2.00		220.00	
Total Labor						220.00

Total this Phase \$220.00

Total this Project \$220.00

Total this Report \$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Delaplain WW

KY0079049

July 31, 2025

Project No: KY.5000.109

Invoice No: 49752

KY.5000.109

Delaplain WW

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

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49752 Dated 7/31/2025

1:16:20 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Begley, Charles	7/3/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Begley, Charles	7/26/2025		2.00	110.00	220.00	
Lawn Maintenance						
Totals			4.00		440.00	
Total Labor						440.00
Total this Phase						\$440.00
Total this Project						\$440.00
Total this Report						\$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

SITE

Delaplain WW
KY0079049

July 31, 2025

Project No: KY.5000.109

Invoice No: 49755

KY.5000.109 Delaplain WW

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

Phase 2001 General Plant WW

Labor 770.00

Total this Phase \$770.00

Total this Invoice \$770.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49755 Dated 7/31/2025

1:17:10 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Begley, Charles	7/1/2025	7.00	110.00	770.00
Task 82536 Trouble shooting and putting in temporary SO2 line				
Totals		7.00		770.00
Total Labor				770.00

Total this Phase \$770.00

Total this Project \$770.00

Total this Report \$770.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Delaplain WW

KY0079049

July 31, 2025

Project No: KY.5000.109

Invoice No: 49757

KY.5000.109

Delaplain WW

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

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

Billing Backup

Clearwater Solutions LLC

Invoice 49757 Dated 7/31/2025

Tuesday, August 12, 2025

1:19:06 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Begley, Charles	7/7/2025	1.00	110.00	110.00	
Task 86326 working on # 1 pump at Moon lake pump station					
Totals		1.00		110.00	
Total Labor					110.00

Total this Phase \$110.00

Total this Project \$110.00

Total this Report \$110.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

SITE

Delaplain WW
KY0079049

July 31, 2025

Project No: KY.5000.109

Invoice No: 49758

KY.5000.109 Delaplain WW

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

Phase 2001 General Plant WW

Labor 330.00

Total this Phase \$330.00

Total this Invoice \$330.00

Billing Backup

Clearwater Solutions LLC	Invoice 49758 Dated 7/31/2025	Tuesday, August 12, 2025 1:19:36 PM
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Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Begley, Charles	7/7/2025	3.00	110.00	330.00	
Task 36245 working on # 1 pump station guide rail, work not completed					
Totals		3.00		330.00	
Total Labor					330.00

Total this Phase	\$330.00
-------------------------	-----------------

Total this Project	\$330.00
---------------------------	-----------------

Total this Report	\$330.00
--------------------------	-----------------



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

SITE

Delaplain WW
KY0079049

July 31, 2025

Project No: KY.5000.109

Invoice No: 49759

KY.5000.109 Delaplain WW

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

Phase 2001 General Plant WW

Labor 550.00

Total this Phase \$550.00

Total this Invoice \$550.00

Billing Backup

Clearwater Solutions LLC

Invoice 49759 Dated 7/31/2025

Tuesday, August 12, 2025

1:20:04 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Begley, Charles	7/10/2025	5.00	110.00	550.00	
Task 88008 getting pumps back up and running at Moon Lake pump station					
Totals		5.00		550.00	
Total Labor					550.00

Total this Phase **\$550.00**

Total this Project **\$550.00**

Total this Report **\$550.00**



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Delaplain WW

KY0079049

July 31, 2025

Project No: KY.5000.109

Invoice No: 49761

KY.5000.109

Delaplain WW

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

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49761 Dated 7/31/2025

1:20:34 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Duncan, Joshua	7/9/2025	4.00	110.00	440.00	
Task 87149 Emergency met with home owner check to make sure there wasn't a clog in our line causing the issues JD					
Totals		4.00		440.00	
Total Labor					440.00

Total this Phase \$440.00

Total this Project \$440.00

Total this Report \$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Delaplain WW

KY0079049

July 31, 2025

Project No: KY.5000.109

Invoice No: 49762

KY.5000.109

Delaplain WW

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

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Total this Invoice \$660.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49762 Dated 7/31/2025

1:21:06 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Duncan, Joshua	7/24/2025	6.00	110.00	660.00	
Task 113107 trouble shooting the high level alarms in high tides wired in a couple jumper wires until to send signal to high tides until the pump get put back in and reset everything JD					
Totals		6.00		660.00	
Total Labor					660.00
Total this Phase					\$660.00
Total this Project					\$660.00
Total this Report					\$660.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Delaplain WW

KY0079049

July 31, 2025

Project No: KY.5000.109

Invoice No: 49764

KY.5000.109

Delaplain WW

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

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Total this Invoice \$660.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49764 Dated 7/31/2025

1:21:41 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Duncan, Joshua	7/31/2025	6.00	110.00	660.00
Task 113106 replace the GFI on the panel box at industrial LS 1 for the high tides unit JD				
Totals		6.00		660.00
Total Labor				660.00

Total this Phase \$660.00

Total this Project \$660.00

Total this Report \$660.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Fox Run Utilities

Wastewater

KY0086967

July 31, 2025

Project No: KY.5000.110

Invoice No: 49766

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			880.00
Expenses			152.55
Total this Phase			\$1,032.55
Total this Invoice			<u><u>\$1,032.55</u></u>

Billing Backup

Clearwater Solutions LLC

Invoice 49766 Dated 7/31/2025

Tuesday, August 12, 2025

2:23:27 PM

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

Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	7/17/2025		8.00	110.00	880.00	
Task 94269 replaced the float and got the pump running had to pull the pump out to get the cut piece of pipe off went and got replacement piece put back together turned it on and it cracked behind the valve for the check valve need to call subcontractor						
Totals			8.00		880.00	
Total Labor						880.00

Expenses

Materials & Supplies

00000005423	7/17/2025	📄 Duncan, Joshua / Task94269 materials to fix lift station	15.12	
7				
00000005389	7/17/2025	📄 Duncan, Joshua / Task#94269 materials for replacing float	116.37	
7				
00000005423	7/17/2025	📄 Duncan, Joshua / Task94269 materials to fix lift station	8.46	
7				
Total Expenses			1.09 times	139.95
			Total this Phase	\$1,032.55
			Total this Project	\$1,032.55
			Total this Report	\$1,032.55



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: F0TLAND2 2393694 TRANS#: 747199687 07-17-25

138370 1-1/4-IN X 6-IN BLACK PIP	6.28
782025 TERNED 1-1/4-IN CUP FLX C	7.98

SUBTOTAL:	14.26
TOTAL TAX:	0.86
INVOICE 91335 TOTAL:	15.12
VISA:	15.12

VISA: XXXXXXXXXXXXX7765 AMOUNT: 15.12 AUTHCD: 014078
CHIP REFID: 049220335351 07/17/25 13:52:07

CUSTOMER CODE: NA
TNR : 8080008000
TSI : 6800 AID : A00000000031010

STORE: 0492 TERMINAL: 20 07/17/25 13:52:14
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

- SALE -

SALES#: S0492SHC 5340664 TRANS#: 780564910 07-17-25

792031 1-1/2-IN NC HB CUP (23461) 7.98

SUBTOTAL: 7.98

TOTAL TAX: 0.48

INVOICE 91595 TOTAL: 8.46

VISA: 8.46

VISA: XXXXXXXXXXXXX7765 AMOUNT: 8.46 AUTHCD: 015095

CHIP REFID:049217595586 07/17/25 14:47:36

CUSTOMER CODE: p[1429

TVR : 8080008000

EST : 6800

STORE: 0492 TERMINAL: 17 07/17/25 14:48:03

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 3161 of 4450



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN04 2593694 TRANS#: 691899524 07-17-25

792017 FERNCO 1-1/2-IN FLEX COUP	4.67
1614097 ETN 15A 125V 2P 3W INDUST	36.56
2 @ 18.28	
1614096 ETN 15A 125V 2P 3W INDUST	34.56
2 @ 17.28	
955630 FLOAT SWITCH TETHERED (14	33.99

SUBTOTAL:	109.78
TOTAL TAX:	6.59
INVOICE 90701 TOTAL:	116.37
VISA:	116.37

VISA: XXXXXXXXXXXXX7765 AMOUNT: 116.37 AUTHCD: 058580

CHIP REFID:049211701273 07/17/25 12:20:17

CUSTOMER CODE: fox run

TVR : 8080008000

TSI : 6800 AID : A00000000031010

STORE: 0492 TERMINAL: 11 07/17/25 12:20:28

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

Exhibit 1-13



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.110

Invoice No: 49768

SITE

Fox Run Utilities
Wastewater
KY0086967

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			715.00
Total this Phase			\$715.00
Total this Invoice			<u><u>\$715.00</u></u>

Billing Backup

Clearwater Solutions LLC

Invoice 49768 Dated 7/31/2025

Tuesday, August 12, 2025

1:24:25 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Ellinger, Cody	7/15/2025		2.50	110.00	275.00	
Lawn Maintenance						
508 - Ellinger, Cody	7/24/2025		2.50	110.00	275.00	
Lawn Maintenance						
508 - Ellinger, Cody	7/25/2025		1.50	110.00	165.00	
Lawn Maintenance						
Totals			6.50		715.00	
Total Labor						715.00
Total this Phase						\$715.00
Total this Project						\$715.00
Total this Report						\$715.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.110

Invoice No: 49769

SITE

Fox Run Utilities
Wastewater
KY0086967

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			2,420.00
Total this Phase			\$2,420.00
Total this Invoice			<u>\$2,420.00</u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49769 Dated 7/31/2025

1:24:56 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Duncan, Joshua	7/10/2025	6.00	110.00	660.00	
Task 87615 pulled the pump took off the fitting that came out put back in the check valve and tightened it dropped pump back in LS and tightened everything back up JD					
500 - Ellinger, Cody	7/10/2025	4.00	110.00	440.00	
Task 87615 Lift station corrective emergency. Influent line disconnected from the pump discharge line within wet well. Reconnected					
500 - Smith, James	7/10/2025	4.00	110.00	440.00	
Task 87615 Service Order # KY-CWS-00002166 repair line from liftstation pump					
500 - Smith, James	7/17/2025	8.00	110.00	880.00	
Task 87615 Liftstation number two float replacement and connecting pump 2					
Totals		22.00		2,420.00	
Total Labor					2,420.00
Total this Phase					\$2,420.00
Total this Project					\$2,420.00
Total this Report					\$2,420.00



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

SITE

Fox Run Utilities
Wastewater
KY0086967

July 31, 2025

Project No: KY.5000.110

Invoice No: 49770

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			330.00
Total this Phase			\$330.00
Total this Invoice			<u>\$330.00</u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49770 Dated 7/31/2025

1:25:34 PM

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

Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Ellinger, Cody 7/7/2025	3.00	110.00	330.00	
Task 85792 Unclogged ras line				
Totals	3.00		330.00	
Total Labor				330.00
Total this Phase				\$330.00
Total this Project				\$330.00
Total this Report				\$330.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Fox Run Utilities

Wastewater

KY0086967

July 31, 2025

Project No: KY.5000.110

Invoice No: 49771

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			440.00
Total this Phase			\$440.00
Total this Invoice			<u><u>\$440.00</u></u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49771 Dated 7/31/2025

1:26:03 PM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Ellinger, Cody	7/25/2025	4.00	110.00	440.00
Task 98927 Heavy solids in contact basin. Grant county septic came and pulled two loads from contact basin.				
Totals		4.00		440.00
Total Labor				440.00

Total this Phase \$440.00

Total this Project \$440.00

Total this Report \$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Fox Run Utilities

Wastewater

KY0086967

July 31, 2025

Project No: KY.5000.110

Invoice No: 49772

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			330.00
Total this Phase			\$330.00
Total this Invoice			<u>\$330.00</u>

Billing Backup

Clearwater Solutions LLC

Invoice 49772 Dated 7/31/2025

Tuesday, August 12, 2025

1:26:32 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Smith, James	7/18/2025	3.00	110.00	330.00	
Task 83295 Service Order # KY-CWS-00002049 repair to air header blowing apart					
Totals		3.00		330.00	
Total Labor					330.00
Total this Phase					\$330.00
Total this 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

INVOICE

BILL TO

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

SITE

Kingswood Wastewater
KY0101419

July 31, 2025

Project No: KY.5000.114

Invoice No: 49774

KY.5000.114 Kingswood Wastewater

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

Phase 2001 General Plant WW

Labor 385.00

Expenses 22.97

Total this Phase \$407.97

Total this Invoice \$407.97

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49774 Dated 7/31/2025

2:30:07 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount
Operator				
500 - Duncan, Joshua	7/15/2025	3.50	110.00	385.00
Task 94274 checked power going to the GFCI to trouble shoot figured out the plug was bad got a new one and replaced it plug has power and is working JD				
Totals		3.50		385.00
Total Labor				385.00

Expenses

Materials & Supplies

00000005389	7/15/2025	Duncan, Joshua / Task# 94274 new	21.07
7		GFCI	
Total Expenses		1.09 times	21.07

22.97

Total this Phase \$407.97

Total this Project \$407.97

Total this Report \$407.97

LOWE'S



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN02 2543599 TRANS#: 79360353 07-15-25

5195448 ETN ST GFCI 20A 125V WH(-) 19.88

SUBTOTAL: 19.88

TOTAL TAX: 1.19

INVOICE 96450 TOTAL: 21.07

VISA: 21.07

VISA: XXXXXXXXXXXXX7765 AMOUNT: 21.07 AUTHCD: 055131

TAP REFID: 151828450866 07/15/25 15:32:42

CUSTOMER CODE: NA

TVR : 0000000000

AID : A0000000031010

STORE: 1518 TERMINAL: 28 07/15/25 15:32:51

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL OFFERS

Case No. 2025-00000000

Bluegrass Water's Response to PSC

Exhibit 1-13

Page 3175 of 4450



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Kingswood Wastewater

KY0101419

July 31, 2025

Project No: KY.5000.114

Invoice No: 49775

KY.5000.114

Kingswood Wastewater

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

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Total this Invoice \$660.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49775 Dated 7/31/2025

1:31:31 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Chandler, Kenneth	7/9/2025		1.00	110.00	110.00	
Lawn Maintenance						
508 - Minton, Justin	7/8/2025		4.00	110.00	440.00	
Lawn Maintenance						
508 - Minton, Justin	7/21/2025		1.00	110.00	110.00	
Lawn Maintenance						
Totals			6.00		660.00	
Total Labor						660.00
Total this Phase						\$660.00
Total this Project						\$660.00
Total this Report						\$660.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Kingswood Wastewater

KY0101419

July 31, 2025

Project No: KY.5000.114

Invoice No: 49776

KY.5000.114

Kingswood Wastewater

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

Phase 2001 General Plant WW

Labor 165.00

Total this Phase \$165.00

Total this Invoice \$165.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49776 Dated 7/31/2025

1:32:06 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount
Operator				
500 - Chandler, Kenneth	7/11/2025	1.50	110.00	165.00
Task 86660	Replaced skimmer air line in clarifier			
Totals		1.50		165.00
Total Labor				165.00

Total this Phase \$165.00

Total this Project \$165.00

Total this Report \$165.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Kingswood Wastewater

KY0101419

July 31, 2025

Project No: KY.5000.114

Invoice No: 49778

KY.5000.114 Kingswood Wastewater

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

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49778 Dated 7/31/2025

1:33:15 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Chandler, Kenneth	7/14/2025	2.00	110.00	220.00	
Task 90919 Line from aeration basin to clarifier clogged causing aeration to overflow and fill digester. Unclogged line, decanted digester and cleaned clarifier					
	Totals	2.00		220.00	
	Total Labor				220.00
Total this Phase					\$220.00
Total this Project					\$220.00
Total this Report					\$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Kingswood Wastewater

KY0101419

July 31, 2025

Project No: KY.5000.114

Invoice No: 49779

KY.5000.114

Kingswood Wastewater

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

Phase 2001 General Plant WW

Labor 385.00

Total this Phase \$385.00

Total this Invoice \$385.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49779 Dated 7/31/2025

1:33:49 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	7/15/2025	3.50	110.00	385.00	
Task 94275 swapped the wire around in the unit to see if it would read still would swapped wires to analog 4 called high tides so they could make the changes still wouldn't read right called Josh ivy and think the wireless transmitter is bad he will replac					
	Totals	3.50		385.00	
	Total Labor				385.00
				Total this Phase	\$385.00
				Total this Project	\$385.00
				Total this Report	\$385.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Kingswood Wastewater

KY0101419

July 31, 2025

Project No: KY.5000.114

Invoice No: 49780

KY.5000.114

Kingswood Wastewater

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

Phase 2001 General Plant WW

Labor 330.00

Total this Phase \$330.00

Total this Invoice \$330.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49780 Dated 7/31/2025

1:34:18 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Chandler, Kenneth	7/29/2025	1.50	110.00	165.00	
Task 97131 Tree fell into street, worked on sawing and removing					
500 - Chandler, Kenneth	7/30/2025	1.50	110.00	165.00	
Task 97131 Tree fell into street, completed sawing and removal					
Totals		3.00		330.00	
Total Labor					330.00
				Total this Phase	\$330.00
				Total this 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

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Lake Columbia Utilities

Wastewater

KY0077674

July 31, 2025

Project No: KY.5000.115

Invoice No: 49781

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase 2001 General Plant WW

Expenses

23.00

Total this Phase \$23.00

Total this Invoice \$23.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC


Invoice 49781 Dated 7/31/2025

2:37:02 PM

Project	KY.5000.115	Lake Columbia Utilities Wastewater
Phase	2001	General Plant WW

Expenses

Materials & Supplies

00000005363	6/30/2025	 Minton, Justin / SOT 76734	21.10
0			

Pipe and fittings

Total Expenses	1.09 times	21.10	23.00
-----------------------	-------------------	--------------	--------------

Total this Phase	\$23.00
-------------------------	----------------

Total this Project	\$23.00
---------------------------	----------------

Total this Report	\$23.00
--------------------------	----------------



Sale Transaction

3/4"X10' PVC SCH 80	
6890891	8.99
3/4 SOC 90 ELL PVC 80	
6890713	3 @1.79
3/4 SOC CAP PVC 80	5.37
6890768	2.59
3/4 SOC COUP PVC 80	
6890731	2.96
TOTAL	19.91
TAX STATE OF KY 6%	1.19
SALE	21.10
GRAND TOTAL	21.10

ITEM 4550
Tax
Code: 005800
Amount Less
2000000003
ARQC - f9daec0e83136aa2

TOTAL NUMBER OF ITEMS = 6

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:

3718

GUEST COPY

The Cardholder acknowledges receipt of



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

SITE

Lake Columbia Utilities
Wastewater
KY0077674

July 31, 2025

Project No: KY.5000.115

Invoice No: 49784

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			220.00
Total this Phase			\$220.00
Total this Invoice			<u>\$220.00</u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49784 Dated 7/31/2025

1:37:45 PM

Project	KY.5000.115	Lake Columbia Utilities Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Chandler, Kenneth	7/1/2025	1.00	110.00	110.00	
Task 81278 replaced split fernco					
500 - Chandler, Kenneth	7/1/2025	1.00	110.00	110.00	
Task 81278 Sludge return clogged, unclogged and cleaned clarifier					
Totals		2.00		220.00	
Total Labor					220.00
				Total this Phase	\$220.00
				Total this Project	\$220.00
				Total this Report	\$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Lake Columbia Utilities

Wastewater

KY0077674

July 31, 2025

Project No: KY.5000.115

Invoice No: 49786

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			220.00
Total this Phase			\$220.00
Total this Invoice			<u><u>\$220.00</u></u>

Billing Backup

Clearwater Solutions LLC

Invoice 49786 Dated 7/31/2025

Tuesday, August 12, 2025

1:38:15 PM

Project	KY.5000.115	Lake Columbia Utilities Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Chandler, Kenneth	7/9/2025		2.00	110.00	220.00	
Lawn Maintenance						
Totals			2.00		220.00	
Total Labor						220.00
					Total this Phase	\$220.00
					Total this Project	\$220.00
					Total this Report	\$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Lake Columbia Utilities

Wastewater

KY0077674

July 31, 2025

Project No: KY.5000.115

Invoice No: 49787

KY.5000.115 Lake Columbia Utilities Wastewater

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

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

Billing Backup

Clearwater Solutions LLC

Invoice 49787 Dated 7/31/2025

Tuesday, August 12, 2025

1:38:47 PM

Project	KY.5000.115	Lake Columbia Utilities Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Chandler, Kenneth	7/17/2025	1.00	110.00	110.00	
Task 93518 Fernco came off of blower shutting down aeration, clarifier return and skimmer. Reattached fernco					
Totals		1.00		110.00	
Total Labor					110.00
Total this Phase					\$110.00
Total this Project					\$110.00
Total this Report					\$110.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.115

Invoice No: 49790

SITE

Lake Columbia Utilities
Wastewater
KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			165.00
Total this Phase			\$165.00
Total this Invoice			<u><u>\$165.00</u></u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49790 Dated 7/31/2025

1:39:15 PM

Project	KY.5000.115	Lake Columbia Utilities Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Chandler, Kenneth	7/21/2025	1.50	110.00	165.00
Task 94258 Sewer issue investigation, customer stated abnormal sound coming from plant, no issues found on site.				
Totals		1.50		165.00
Total Labor				165.00

Total this Phase \$165.00

Total this Project \$165.00

Total this Report \$165.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Lake Columbia Utilities

Wastewater

KY0077674

July 31, 2025

Project No: KY.5000.115

Invoice No: 49793

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			330.00
Total this Phase			\$330.00
Total this Invoice			<u>\$330.00</u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49793 Dated 7/31/2025

1:39:40 PM

Project	KY.5000.115	Lake Columbia Utilities Wastewater
Phase	2001	General Plant WW

Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Minton, Justin	7/1/2025	3.00	110.00	330.00
Task 76732 Repairing leaking valve, adding sealant and tape				
Totals	3.00		330.00	
Total Labor				330.00
		Total this Phase		\$330.00
		Total this Project		\$330.00
		Total this Report		\$330.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge

Wastewater

KY0090956

July 31, 2025

Project No: KY.5000.118

Invoice No: 49794

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			4,950.00
Total this Phase			\$4,950.00
Total this Invoice			<u><u>\$4,950.00</u></u>

Billing Backup

Clearwater Solutions LLC

Invoice 49794 Dated 7/31/2025

Tuesday, August 12, 2025

1:41:01 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Ellinger, Cody	7/7/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Ellinger, Cody	7/8/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Ellinger, Cody	7/9/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Ellinger, Cody	7/10/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Ellinger, Cody	7/11/2025		3.00	110.00	330.00	
Lawn Maintenance						
508 - Ellinger, Cody	7/28/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Ellinger, Cody	7/29/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Ellinger, Cody	7/30/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Minton, Justin	7/7/2025		8.00	110.00	880.00	
Lawn Maintenance						
508 - Minton, Justin	7/10/2025		10.00	110.00	1,100.00	
Lawn Maintenance						
508 - Minton, Justin	7/21/2025		4.00	110.00	440.00	
Lawn Maintenance						
508 - Minton, Justin	7/22/2025		4.00	110.00	440.00	
Lawn Maintenance						
508 - Minton, Justin	7/23/2025		2.00	110.00	220.00	
Lawn Maintenance						
Totals			45.00		4,950.00	
Total Labor						4,950.00
				Total this Phase		\$4,950.00
				Total this Project		\$4,950.00
				Total this Report		\$4,950.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge

Wastewater

KY0090956

July 31, 2025

Project No: KY.5000.118

Invoice No: 49795

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			2,640.00
Total this Phase			\$2,640.00
Total this Invoice			<u><u>\$2,640.00</u></u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49795 Dated 7/31/2025

1:46:37 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Duncan, Joshua	7/16/2025	2.00	110.00	220.00	
Task 94273 got to the plant to start putting the media in and the bags were busted open and would break open when touched talked to will to figure out what we needed to do to know what we needed to do next JD					
500 - Ellinger, Cody	7/23/2025	4.00	110.00	440.00	
Task 94273 Added filter media to mbbr					
500 - Minton, Justin	7/22/2025	5.00	110.00	550.00	
Task 94273 Placing media in mbbr					
500 - Minton, Justin	7/23/2025	8.00	110.00	880.00	
Task 94273 Placing media in mbbr					
500 - Smith, James	7/23/2025	5.00	110.00	550.00	
Task 94273 Adding media to MBBR					
Totals		24.00		2,640.00	
Total Labor					2,640.00
Total this Phase					\$2,640.00
Total this Project					\$2,640.00
Total this Report					\$2,640.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge

Wastewater

KY0090956

July 31, 2025

Project No: KY.5000.118

Invoice No: 49798

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			220.00
Expenses			95.84
Total this Phase			\$315.84
Total this Invoice			<u>\$315.84</u>

4:13



LTE



< Inbox



Found in Inbox



Amazon.com

7/8/25

To: jduncan020811@gmail.com >

Shipped: 4 "2pcs Stainless Steel Marine..."

Your Orders

Your Account

Buy Again

Your package was shipped!



Ordered

Shipped

Out for
delivery

Delivered

Arriving tomorrow

Josh - CUB RUN, KY

Order # 113-8111568-5843434

Track package



2pcs Stainless Steel Marine Horse...

Quantity: 4

\$16⁹⁹

Total

\$79.46



View related transactions in [Your Transactions](#).

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THANK YOU FOR SHOPPING AT OUR STORE

ACE398 (18649) LOUISVILLE KY

14004 SHELBYVILLE ROAD

LOUISVILLE, KY 40245

(502) 208-2298

07/11/25 2:13PM MPFEIFFER 175 SALE

5021830 1 EA \$7.99 EA
WD SCREW 9X2.5" PP 50PK \$7.99

SUB-TOTAL:\$ 7.99 TAX: \$.48
TOTAL: \$ 8.47
BC AMT: \$ 8.47

BK CARD#: XXXXXXXXXXXXX7765

MID:**9529 TID:*01

AUTH: 015243 AMT: \$ 8.47

Host reference #:133248 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE:VISA

EXPR: XXXX

AID : A0000000031010

TVR : 8080008000

IAD : 06011203608000

TSI : 6800

ARC : 00

MODE : Issuer

CVM :

Name : VISA CREDIT

ATC :01EA

AC : 19869992627E74B3

TxnID/ValCode: 739230

Bank card

USD\$

8.47

Total Items:1





TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge

Wastewater

KY0090956

July 31, 2025

Project No: KY.5000.118

Invoice No: 49801

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			440.00
Subcontractors			517.75
Total this Phase			\$957.75
Total this Invoice			<u>\$957.75</u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49801 Dated 7/31/2025

2:49:46 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Ellinger, Cody	7/18/2025	4.00	110.00	440.00	
Task 93781 External power loss at influent lift station. Electrical diagnosis of influent pumps revealed electric shortage causing complete power loss at station. Contractor repaired					
Totals		4.00		440.00	
Total Labor					440.00

Subcontractors

River City Controls Inc.

AP 366299	7/18/2025	 River City Controls Inc. / Task 93781	475.00
Repair pump / Invoice: 8242, 7/18/2025			

Total Subcontractors	1.09 times	475.00	517.75
-----------------------------	-------------------	---------------	---------------

Total this Phase	\$957.75
-------------------------	-----------------

Total this Project	\$957.75
---------------------------	-----------------

Total this Report	\$957.75
--------------------------	-----------------



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

Voice: 502-396-0547
Fax:

Invoice
Invoice Number
8242

Invoice Date
7/18/25

Page:
1

Sold To:

Clearwater Operations
117 Welborn Street
Greenville, SC 29601

Customer PO	Payment Terms	Due Date
	Net 30 Days	8/17/25

Quantity	Description	Unit Price	Amount
1.00	7-18-25 - Clearwater (Persimmon Ridge) Main Lift Station - Tim and Richard - Main lift station will not run. Found Pump #2 shorted out and shutting off breaker. Station will operate with just Pump #1. #4 aerator is shorted. Clearwater wants us to pull #4 Aerator Tuesday.	475.00	475.00

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

Now Accepting:



NWBOC[®]
WBE CERTIFIED

Check No:

Subtotal	475.00
Sales Tax	
Total Invoice Amount	475.00
Payment Received	
TOTAL	475.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

July 31, 2025

Project No: KY.5000.118

Invoice No: 49804

SITE

Persimmon Ridge
Wastewater
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

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

Phase 2001 General Plant WW

Subcontractors

621.30

Total this Phase \$621.30

Total this Invoice \$621.30

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC


Invoice 49804 Dated 7/31/2025

2:50:50 PM

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

Subcontractors

River City Controls Inc.

AP 366298	6/8/2025	 River City Controls Inc. / Task 64547 Repaired battery / Invoice: 8210, 6/8/2025	570.00
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Total Subcontractors	1.09 times	570.00	621.30
-----------------------------	-------------------	---------------	---------------

Total this Phase	\$621.30
-------------------------	-----------------

Total this Project	\$621.30
---------------------------	-----------------

Total this Report	\$621.30
--------------------------	-----------------



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

Voice: 502-396-0547
Fax:

Invoice
Invoice Number
8210

Invoice Date
6/8/25

Page:
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/8/25

Quantity	Description	Unit Price	Amount
1.00	6-8-25 - ClearWater Persimmon Ridge - Neil and Roy - Troubleshoot lift station. Found bad battery in High Tide control panel causing voltage drop on utility power. work performed on Sunday is 1.5 X's normal rate	570.00	570.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE

Now Accepting:



NWBOC[®]
WBE CERTIFIED

Check No:

Subtotal	570.00
Sales Tax	
Total Invoice Amount	570.00
Payment Received	
TOTAL	570.00

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Page 3212 of 4450



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

July 31, 2025

Project No: KY.5000.120

Invoice No: 49811

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 2,255.00

Expenses 1,446.50

Total this Phase \$3,701.50

Total this Invoice \$3,701.50

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49811 Dated 7/31/2025

2:53:16 PM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	7/9/2025		6.50	110.00	715.00
		Task 45615 Picked up new blower and put it in place adjusted for belts and tightens everything up JD			
500 - Duncan, Joshua	7/11/2025		6.00	110.00	660.00
		Task 45615 put shrink wrap around the exposed wire where the coating was brittle ran wires into the motor wired up turned the switch and it instantly trips the VFD need to call TNT to investigate further in the control panel JD			
500 - Minton, Justin	7/9/2025		8.00	110.00	880.00
		Task 45615 Installing motor			
	Totals		20.50		2,255.00
	Total Labor				2,255.00

Expenses

Materials & Supplies

00000005374	7/9/2025	8	Duncan, Joshua / Task#45615 materials to fix motor wires	82.64
00000005374	7/9/2025	8	Duncan, Joshua / Task# 45615 new electric motor	232.25
00000005374	7/9/2025	8	Duncan, Joshua / Task# 45615 new electric motor	1,000.00
00000005389	7/11/2025	7	Duncan, Joshua / Task45615 connector to fix wires	12.17
Total Expenses				1,327.06
				1.09 times
				Total this Phase
				\$3,701.50
				Total this Project
				\$3,701.50
				Total this Report
				\$3,701.50

**QUALITY ELECTRIC
MOTOR**

8020 VINE CREST AVE
LOUISVILLE, KY 40222
5024263396

Cashier: CHAD CONRAD

Transaction 000160

Total \$232.25

CREDIT CARD SALE \$232.25
VISA 7765

Retain this copy for statement
validation

09-Jul-2025 10:47:11A

\$232.25 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX7765

JOSHUA DUNCAN

Reference ID: 519000502728

Auth ID: 003815

MID: *****4990

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE

Online: <https://clover.com/p/9A8KASTSQXWOP>

Payment 9A8KASTSQXWOP

Clover Privacy Policy
<https://clover.com/privacy>

Received From
Josh Duncan
Clearwater Solutions

Reference

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 3215 of 4450

Receipt

Received From
Josh Duncan
Cleanwater Solutions

Reference No: 51900090

Date: 06/26/2025

Invoice Date Due Date Original Amount Balance

1232.25

ELECTRIC
FOR
LINE CREST AVE
SVILLE, KY 40222
5024263396

mer: CHAD CONRAD

Transaction 000159

Total \$1,000.00

CREDIT CARD SALE \$1,000.00
VISA 7765

Retain this copy for statement
validation

09-Jul-2025 10:46:33A

\$1,000.00 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX7765

JOSHUA DUNCAN

Reference ID: 519000502711

Auth ID: 078563

MID: *****4990

AID: A0000000031010

AthNtwkNm: VISA

SIGNATURE

Online: <https://clover.com/p/4HBYCPKS192TA>

Payment 4HBYCPKS192TA

Clover Privacy Policy
<https://clover.com/privacy>

THANK YOU FOR SHOPPING AT
BROWNSBORO HARDWARE AND PAINT
(502) 292-2595

07/09/25 1:26PM RM

571 SALE

300962	1	EA	\$29.99	EA
4LB DF ENGINEER HAMMER				\$29.99
554635	1	BG	\$5.99	BG
25PK 22-10 AWG CONNECTOR				\$5.99
366951	1	EA	\$19.99	EA
1-1/4" 1/2DR DEEP SOCKET				\$19.99
503606	1	CD	\$21.99	CD
DELUXE WIRE STRIPPER				\$21.99

SUB-TOTAL:\$ 77.96 TAX:\$ 4.68
TOTAL:\$ 82.64
BC AMT:\$ 82.64

BK CARD#: XXXXXXXXXXXXX7765
MID:*****6526 TID:***9578
AUTH: 066499 AMT:\$ 82.64
Host reference #:047240 Bat#

Authorizing Network: VISA

FSWIPE

CARD TYPE:VISA

TxnID/ValCode: 175398

EXPR: XXXX

Bank card

USD\$

82.64
Bluegrass Water's Response to PSC 1-13

Case No. 2025-00354

Exhibit 1-13

Page 3217 of 4450

THANK YOU FOR SHOPPING AT
BROWNSBORO HARDWARE AND PAINT
(502) 292-2595

07/11/25 12:55PM BT 570 SALE

530026	1	PK	\$4.49	PK
12-10 RING TERMINAL				\$4.49
554715	1	BG	\$6.99	BG
25 PK 22-6 AWG CONNECTOR				\$6.99

SUB-TOTAL: \$	11.48	TAX: \$.69
		TOTAL: \$	12.17
	BC AMT:	\$	12.17

BK CARD#: XXXXXXXXXXXXX7765
MID:*****6526 TID:***9578
AUTH: 046621 AMT: \$ 12.17
Host reference #:047474 Bat#

Authorizing Network: VISA

FSWIPE

CARD TYPE: VISA

EXPR: XXXX

TxnID/ValCode: 176023

Bank card

USD\$

12.17





TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

July 31, 2025

Project No: KY.5000.120

Invoice No: 49814

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 385.00

Total this Phase \$385.00

Total this Invoice \$385.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49814 Dated 7/31/2025

1:54:06 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Ellinger, Cody	7/4/2025		2.50	110.00	275.00	
Lawn Maintenance						
508 - Ellinger, Cody	7/28/2025		1.00	110.00	110.00	
Lawn Maintenance						
Totals			3.50		385.00	
Total Labor						385.00
					Total this Phase	\$385.00
					Total this Project	\$385.00
					Total this Report	\$385.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

July 31, 2025

Project No: KY.5000.120

Invoice No: 49815

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Total this Invoice \$660.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49815 Dated 7/31/2025

1:56:26 PM

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

Labor

		Hours	Rate	Amount	
Operator					
500 - Ellinger, Cody	7/14/2025	2.00	110.00	220.00	
Task 91009 Ras line clogged with grit and septic sludge.					
Unclogged ras line and got sludge from it					
500 - Minton, Justin	7/14/2025	4.00	110.00	440.00	
Task 91009 Unclogging raz line					
Totals		6.00		660.00	
Total Labor					660.00
Total this Phase					\$660.00
Total this Project					\$660.00
Total this Report					\$660.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

July 31, 2025

Project No: KY.5000.120

Invoice No: 49816

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Total this Invoice \$660.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49816 Dated 7/31/2025

1:57:16 PM

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

Labor

		Hours	Rate	Amount	
Operator					
500 - Ellinger, Cody	7/8/2025	2.00	110.00	220.00	
Task 86793 Reseeded plant with fresh sludge after total plant washout.					
500 - Minton, Justin	7/8/2025	4.00	110.00	440.00	
Task 86793 Reseeding plant					
Totals		6.00		660.00	
Total Labor					660.00
Total this Phase					\$660.00
Total this Project					\$660.00
Total this Report					\$660.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

July 31, 2025

Project No: KY.5000.120

Invoice No: 49817

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 495.00

Total this Phase \$495.00

Total this Invoice \$495.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49817 Dated 7/31/2025

1:59:54 PM

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

Labor

		Hours	Rate	Amount	
Operator - OT					
501 - Ellinger, Cody	7/16/2025	3.00	165.00	495.00	
Task 93050 Power loss at facility. Pumped wet well with sump pump to keep from overflowing. Power came back on.					
Totals		3.00		495.00	
Total Labor					495.00

Total this Phase \$495.00

Total this Project \$495.00

Total this Report \$495.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

July 31, 2025

Project No: KY.5000.120

Invoice No: 49819

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 1,100.00

Total this Phase \$1,100.00

Total this Invoice \$1,100.00

Billing Backup

Clearwater Solutions LLC

Invoice 49819 Dated 7/31/2025

Tuesday, August 12, 2025

2:01:34 PM

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

Labor

		Hours	Rate	Amount	
Operator					
500 - Ellinger, Cody	7/31/2025	4.00	110.00	440.00	
Task 103832 Unclogged Ras line in clarifier.					
500 - Smith, James	7/31/2025	6.00	110.00	660.00	
Task 103832 unclogged Return line tank 2					
Totals		10.00		1,100.00	
Total Labor					1,100.00
				Total this Phase	\$1,100.00
				Total this Project	\$1,100.00
				Total this Report	\$1,100.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

July 31, 2025

Project No: KY.5000.120

Invoice No: 49820

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49820 Dated 7/31/2025

2:02:06 PM

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

Labor

		Hours	Rate	Amount
Operator				
500 - Ellinger, Cody	7/28/2025	2.00	110.00	220.00
Task 101714 Unclogged ras line in 2nd clarifier				
Totals		2.00		220.00
Total Labor				220.00

Total this Phase \$220.00

Total this Project \$220.00

Total this Report \$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

July 31, 2025

Project No: KY.5000.120

Invoice No: 49821

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49821 Dated 7/31/2025

2:03:57 PM

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

Labor

		Hours	Rate	Amount
Operator				
500 - Minton, Justin	7/2/2025	4.00	110.00	440.00
Task 76735 Measuring, cutting, and installing grating around splitter box and barscreen				
Totals		4.00		440.00
Total Labor				440.00

Total this Phase \$440.00

Total this Project \$440.00

Total this Report \$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

SITE

River Bluffs Wastewater
KY0043150

July 31, 2025

Project No: KY.5000.120

Invoice No: 49825

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49825 Dated 7/31/2025

2:04:42 PM

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

Labor

		Hours	Rate	Amount	
Operator					
500 - Minton, Justin	7/11/2025	2.00	110.00	220.00	
Task 88593	Clearing clogged raz				
Totals		2.00		220.00	
Total Labor					220.00

Total this Phase \$220.00

Total this Project \$220.00

Total this Report \$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

July 31, 2025

Project No: KY.5000.120

Invoice No: 49826

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.101

Invoice No: 51550

SITE

Arcadia Pines Wastewater
ND

KY.5000.101 Arcadia Pines Wastewater

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

Phase 2001 General Plant WW

Labor 1,320.00

Total this Phase \$1,320.00

Total this Invoice \$1,320.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51550 Dated 8/31/2025

11:55:32 AM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	8/21/2025		3.00	110.00	330.00	
Lawn Maintenance						
508 - Teas, Todd	8/26/2025		6.00	110.00	660.00	
Lawn Maintenance						
508 - Teas, Todd	8/28/2025		3.00	110.00	330.00	
Lawn Maintenance						
Totals			12.00		1,320.00	
Total Labor						1,320.00
					Total this Phase	\$1,320.00
					Total this Project	\$1,320.00
					Total this Report	\$1,320.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.109

Invoice No: 51551

SITE

Delaplain WW
KY0079049

KY.5000.109 Delaplain WW

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

Phase 2001 General Plant WW

Labor 1,210.00

Expenses 111.05

Total this Phase \$1,321.05

Total this Invoice \$1,321.05

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51551 Dated 8/31/2025

1:00:09 PM


Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Minton, Justin	8/20/2025		3.00	110.00	330.00
Task 113631 Measuring for missing manhole lids					
500 - Minton, Justin	8/25/2025		8.00	110.00	880.00
Task 113631 Picking up and installing new manhole covers					
Totals			11.00		1,210.00
Total Labor					1,210.00

Expenses

Materials & Supplies

00000005489 8/25/2025  Minton, Justin / SOT 113631 101.88
1

Manhole lids

Total Expenses	1.09 times	101.88	111.05
Total this Phase			\$1,321.05
Total this Project			\$1,321.05
Total this Report			\$1,321.05

LOUISVILLE KY
 Branch - 555
 13106 Middletown Ind Blvd
 Louisville KY 40223
 PHONE # 502 253 0002



156745 08/25/2025 12:30 PM PAGE 1

CASH INVOICE X613461

CASH SALE
 555 - LOUISVILLE KY
 HDS-555 LOUISVILLE
 13106 MDDLTWN IND BLVD
 LOUISVILLE KY 40223-4771
 CUS PH# 502 253 0002

CASH SALE
 Branch - 555
 13106 Middletown Ind Blvd
 Louisville KY 40223

PROMISED: 8/25/25
 FILLED BY:
 CHECKED BY:
 REVIEWED BY:
 ENTERED BY: JEREMY LAREAU - 555
 SPECIAL INSTRUCTIONS/COMMENTS:

NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD			BILL OF LADING NO.	SHIPPED VIA	SALESMAN
555	8/25/25	8/25/25	113631			OUR TRUCK	CUSTOMER PICK UP	DIRECT			
							X				
BIN LOCATION		PRODUCT CODE		DESCRIPTION		QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
Y1	S3	A5	45LPSCFB18	18 CI FLAT METER BOX COVER LC218		1	1		71.57	EA	71.57
Y1	S3	A5	59VLSI	VB2600S 5-1/4 VLV BOX SWR LID IMP		1	1		24.54	EA	24.54
TOTAL WEIGHT:						.00					
ALL CASH SALES FINAL!											
ALL CASH SALES FINAL - NO REFUNDS/NO RETURNS											
MERCHANDISE SUBTOTAL		TAX		TAX AMOUNT		FREIGHT		DELIVERY		HANDLING	
96.11		6.000		5.77		.00		.00		.00	
										RESTOCKING	
										.00	
										MISCELLANEOUS	
										.00	
										TOTAL SALE	
										101.88	
END OF ORDER											

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit <https://coreandmain.com/terms-of-sale/>.



X613461156745

RECEIVED BY
 SIGNATURE:
 PRINT NAME
 HERE:



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

SITE

Delaplain WW
KY0079049

August 31, 2025

Project No: KY.5000.109

Invoice No: 51552

KY.5000.109 Delaplain WW

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

Phase 2001 General Plant WW

Labor 935.00

Total this Phase \$935.00

Total this Invoice \$935.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51552 Dated 8/31/2025

12:02:59 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Begley, Charles	8/9/2025	8.50	110.00	935.00	
Task 110154 pumping oil and scum off tanks					
Totals		8.50		935.00	
Total Labor					935.00
Total this Phase					\$935.00
Total this Project					\$935.00
Total this Report					\$935.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Carriage Park Wastewater

ND

August 31, 2025

Project No: KY.5000.103

Invoice No: 51554

KY.5000.103 Carriage Park Wastewater

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

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51554 Dated 8/31/2025

12:44:01 PM

Project	KY.5000.103	Carriage Park Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	8/19/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	8/26/2025		2.00	110.00	220.00	
Lawn Maintenance						
Totals			4.00		440.00	
Total Labor						440.00
Total this Phase						\$440.00
Total this Project						\$440.00
Total this Report						\$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.126

Invoice No: 51555

SITE

CSWR KY-NC-
Commonwealth WW
Systems

KY.5000.126

CSWR KY-NC-Magruder Village WW

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

Phase	2001	General Plant WW	
Labor			440.00
Total this Phase			\$440.00
Total this Invoice			<u>\$440.00</u>

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51555 Dated 8/31/2025

1:34:01 PM

Project	KY.5000.126	CSWR KY-NC-Magruder Village WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	8/7/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	8/21/2025		2.00	110.00	220.00	
Lawn Maintenance						
Totals			4.00		440.00	
Total Labor						440.00
Total this Phase						\$440.00
Total this Project						\$440.00
Total this Report						\$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.124

Invoice No: 51557

SITE

CSWR KY-NC-
Commonwealth WW
Systems

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

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

Phase	2001	General Plant WW	
Labor			1,870.00
Total this Phase			\$1,870.00
Total this Invoice			<u>\$1,870.00</u>

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51557 Dated 8/31/2025

2:47:44 PM

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Smith, James	8/4/2025		3.00	110.00	330.00	
Lawn Maintenance						
508 - Smith, James	8/14/2025		3.00	110.00	330.00	
Lawn Maintenance						
508 - Smith, James	8/18/2025		5.00	110.00	550.00	
Lawn Maintenance						
508 - Smith, James	8/20/2025		6.00	110.00	660.00	
Lawn Maintenance						
Totals			17.00		1,870.00	
Total Labor						1,870.00
Total this Phase						\$1,870.00
Total this Project						\$1,870.00
Total this Report						\$1,870.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.124

Invoice No: 51558

SITE

CSWR KY-NC-
Commonwealth WW
Systems

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

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

Phase	2001	General Plant WW	
Expenses			16.73
Total this Phase			\$16.73
Total this Invoice			<u>\$16.73</u>

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51558 Dated 8/31/2025

2:51:15 PM

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems
Phase	2001	General Plant WW

Expenses

Materials & Supplies

00000005485	8/25/2025	Smith, James / task # 130454	15.35
3		Replacement locks for door	

Total Expenses	1.09 times	15.35	16.73
	Total this Phase		\$16.73
	Total this Project		\$16.73
	Total this Report		\$16.73



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

LOWE'S HOME CENTERS, LLC
51 MAY BOULEVARD
DANVILLE, KY 40422 (859) 238-9925

- SALE -

SALES#: FSTLAN04 4237617 TRANS#: 270860895 08-25-25

462639 KW PB ENTRY KNOB MOBILE H 14.48

SUBTOTAL: 14.48

TOTAL TAX: 0.87

INVOICE 93655 TOTAL: 15.35

VISA: 15.35

VISA: XXXXXXXXXXXX4568 AMOUNT: 15.35 AUTHCD: 005344

CHIP REFID: 162267655530 08/25/25 09:04:55

CUSTOMER CODE: NA

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1622 TERMINAL: 67 08/25/25 09:05:00

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW

KY0096100

August 31, 2025

Project No: KY.5000.123

Invoice No: 51559

KY.5000.123

Woodland Acres WW

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

Phase 2001 General Plant WW

Labor 330.00

Total this Phase \$330.00

Total this Invoice \$330.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51559 Dated 8/31/2025

3:01:13 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Chandler, Kenneth	8/14/2025		3.00	110.00	330.00	
Lawn Maintenance						
Totals			3.00		330.00	
Total Labor						330.00
					Total this Phase	\$330.00
					Total this Project	\$330.00
					Total this Report	\$330.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Woodland Acres WW

KY0096100

August 31, 2025

Project No: KY.5000.123

Invoice No: 51560

KY.5000.123

Woodland Acres WW

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

Phase 2001 General Plant WW

Subcontractors

2,637.80

Total this Phase \$2,637.80

Total this Invoice \$2,637.80

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC


Invoice 51560 Dated 8/31/2025

3:03:16 PM

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

Subcontractors

Buchanan Contracting Inc

AP 366652	7/31/2025	 Buchanan Contracting Inc / Task 103144 - Emergency inspection / Invoice: 42411, 7/31/2025	2,420.00
-----------	-----------	---	----------

Total Subcontractors	1.09 times	2,420.00	2,637.80
	Total this Phase		\$2,637.80
	Total this Project		\$2,637.80
	Total this Report		\$2,637.80

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 # 42411
DATE 07/31/2025
DUE DATE 08/30/2025
TERMS NET 30

PO #	JOB #	PROJECT
103144	204522025	309 HEMLOCK, SHEPARDVILLE

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/30/2025	EMERGENCY CALL CCTV INSPECTION *EMERGENCY CALL RATE* CCTV INSPECTION OF SANITARY SEWER LINES	1	250.00	250.00
07/30/2025	EMERGENCY CALL JETTING *EMERGENCY CALL RATE* HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH DEBRIS	1	250.00	250.00
07/30/2025	CCTV INSPECTION - OVERTIME - HOURLY CCTV INSPECTION OF SANITARY SEWER LINES - *OVERTIME RATE	3	315.00	945.00
07/30/2025	HYDRO-EXCAVATING OVERTIME HYDRO-EXCAVATING OF MATERIAL TO LOCATE UTILITIES	3	325.00	975.00

SUBTOTAL	2,420.00
TAX	0.00
TOTAL	2,420.00
BALANCE DUE	\$2,420.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Center Ridge Water District

3

KY0180502

August 31, 2025

Project No: KY.5000.106

Invoice No: 51561

KY.5000.106 Center Ridge Water District 3

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

Phase	1001	General Plant W	
Labor			770.00
Expenses			40.85
Total this Phase			\$810.85
Total this Invoice			<u>\$810.85</u>

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51561 Dated 8/31/2025

3:10:52 PM

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

Labor

	Hours	Rate	Amount
Operator - Reg. Business Hours			
500 - Duncan, Joshua 8/12/2025	7.00	110.00	770.00
Task 113545 dug up leak got materials and fixed the leak JD			
Totals	7.00		770.00
Total Labor			770.00

Expenses

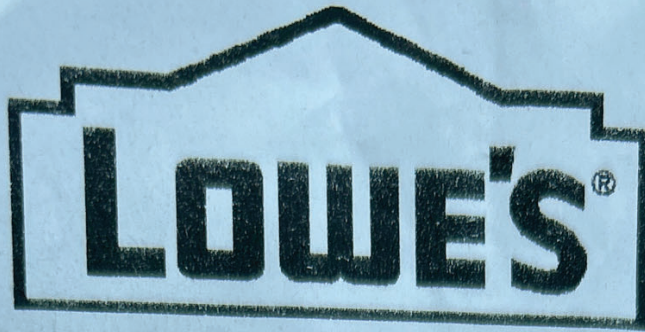
Materials & Supplies

00000005469 8/12/2025	Duncan, Joshua / Task113545	37.48
5	materials to fix leak	
Total Expenses	1.09 times	37.48 40.85

Total this Phase \$810.85

Total this Project \$810.85

Total this Report \$810.85



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

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

- SALE -

SALES#: FSTLAN02 5197371 TRANS#: 424613229 08-12-25

23833 2-IN X 5-FT SCH40 PIPE	8.88
23837 3-IN X 5-FT PVC CELLCORE	26.48

SUBTOTAL:	35.36
TOTAL TAX:	2.12
INVOICE 87256 TOTAL:	37.48
VISA:	37.48

VISA: XXXXXXXXXXXXX7765 AMOUNT: 37.48 AUTHCD: 033541

CHIP REFID: 072229256433 08/12/25 18:47:48

CUSTOMER CODE: CR3

TVR : 8080008000

TSI : 6800

STORE: 0722 TERMINAL: 29 08/12/25 18:48:08

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 3260 of 4450



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Center Ridge Water District

3

KY0180502

August 31, 2025

Project No: KY.5000.106

Invoice No: 51563

KY.5000.106 Center Ridge Water District 3

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

Phase 1001 General Plant W

Labor

1,320.00

Total this Phase \$1,320.00

Total this Invoice \$1,320.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51563 Dated 8/31/2025

3:13:38 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Duncan, Joshua	8/23/2025	8.00	110.00	880.00	
Task 88403 dug up line installed wrap around clamp and back filled hole JD					
500 - Teas, Todd	8/23/2025	4.00	110.00	440.00	
Task 88403 Repair water leak					
Totals		12.00		1,320.00	
Total Labor					1,320.00
Total this Phase					\$1,320.00
Total this Project					\$1,320.00
Total this Report					\$1,320.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

SITE

Timberland Wastewater
KY0083755

August 31, 2025

Project No: KY.5000.122

Invoice No: 51566

KY.5000.122 Timberland Wastewater

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

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51566 Dated 8/31/2025

3:17:34 PM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	8/7/2025		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	8/19/2025		2.00	110.00	220.00	
Lawn Maintenance						
Totals			4.00		440.00	
Total Labor						440.00
					Total this Phase	\$440.00
					Total this Project	\$440.00
					Total this Report	\$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.122

Invoice No: 51567

SITE

Timberland Wastewater
KY0083755

KY.5000.122 Timberland Wastewater

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

Phase 2001 General Plant WW

Labor 165.00

Total this Phase \$165.00

Total this Invoice \$165.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51567 Dated 8/31/2025

3:19:08 PM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount
Emergency Locates				
506 - Teas, Todd	8/21/2025	1.50	110.00	165.00
Task120702 Emergency locate 8260 Silver ridge operator ot.TT				
Totals		1.50		165.00
Total Labor				165.00

Total this Phase \$165.00

Total this Project \$165.00

Total this Report \$165.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.121

Invoice No: 51569

SITE

Springcrest WW
NO PERMIT

KY.5000.121 Springcrest WW

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

Phase 2001 General Plant WW

Labor 1,650.00

Total this Phase \$1,650.00

Total this Invoice \$1,650.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51569 Dated 8/31/2025

3:22:12 PM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Smith, James	8/5/2025		7.00	110.00	770.00	
Lawn Maintenance						
508 - Smith, James	8/15/2025		3.00	110.00	330.00	
Lawn Maintenance						
508 - Smith, James	8/18/2025		5.00	110.00	550.00	
Lawn Maintenance						
Totals			15.00		1,650.00	
Total Labor						1,650.00
Total this Phase						\$1,650.00
Total this Project						\$1,650.00
Total this Report						\$1,650.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.121

Invoice No: 51571

SITE

Springcrest WW
NO PERMIT

KY.5000.121 Springcrest WW

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

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51571 Dated 8/31/2025

3:25:23 PM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Smith, James	8/26/2025	4.00	110.00	440.00
Task 125014	Cut weeds back around post. Added lock to main gain			
Totals		4.00		440.00
Total Labor				440.00

Total this Phase \$440.00

Total this Project \$440.00

Total this Report \$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.100

Invoice No: 51584

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51584 Dated 8/31/2025

3:41:48 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Chandler, Kenneth	8/1/2025	2.00	110.00	220.00	
Task 86653 Installed diffuser in contact tank					
Totals		2.00		220.00	
Total Labor					220.00
			Total this Phase		\$220.00
			Total this Project		\$220.00
			Total this Report		\$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.100

Invoice No: 51585

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Total this Invoice \$110.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51585 Dated 8/31/2025

3:43:39 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Chandler, Kenneth	8/6/2025	1.00	110.00	110.00	
Task 108928 Aeration blower belt broke, replaced belt					
Totals		1.00		110.00	
Total Labor					110.00
				Total this Phase	\$110.00
				Total this Project	\$110.00
				Total this Report	\$110.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.100

Invoice No: 51586

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Total this Invoice \$110.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51586 Dated 8/31/2025

3:54:22 PM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Chandler, Kenneth	8/19/2025	1.00	110.00	110.00
Task 119465 Clarifier sludge return clogged, unclogged				
Totals		1.00		110.00
Total Labor				110.00

Total this Phase \$110.00

Total this Project \$110.00

Total this Report \$110.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

SITE

Airview Utilities Wastewater
KY0045390

August 31, 2025

Project No: KY.5000.100

Invoice No: 51587

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51587 Dated 8/31/2025

3:56:51 PM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Chandler, Kenneth	8/26/2025	2.00	110.00	220.00
Task 124583 Clarifier sludge return clogged, unclogged return and cleaned clarifier				
Totals		2.00		220.00
Total Labor				220.00

Total this Phase \$220.00

Total this Project \$220.00

Total this Report \$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.100

Invoice No: 51589

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Total this Invoice \$660.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51589 Dated 8/31/2025

3:59:20 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Chandler, Kenneth	8/28/2025	6.00	110.00	660.00	
Task 125610 sludge return clogged, unclogged return, cleaned, clarifier, and stream					
Totals		6.00		660.00	
Total Labor					660.00
				Total this Phase	\$660.00
				Total this Project	\$660.00
				Total this Report	\$660.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.100

Invoice No: 51592

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 550.00

Total this Phase \$550.00

Total this Invoice \$550.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51592 Dated 8/31/2025

4:00:45 PM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Minton, Justin	8/1/2025	5.00	110.00	550.00
Task 76728 Measuring, cutting, and installing new airline, ensuring correct pressure				
Totals		5.00		550.00
Total Labor				550.00

Total this Phase **\$550.00**

Total this Project **\$550.00**

Total this Report **\$550.00**



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

August 31, 2025

Project No: KY.5000.120

Invoice No: 51617

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 220.00

Expenses 44.48

Total this Phase \$264.48

Total this Invoice \$264.48

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51617 Dated 8/31/2025

5:11:32 PM

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

Labor

		Hours	Rate	Amount
Emergency Locates				
506 - Ellinger, Cody	8/18/2025	2.00	110.00	220.00
Task 118252 Emergency line locate. Painted and flagged line.				
Totals		2.00		220.00
Total Labor				220.00

Expenses

Materials & Supplies

367009	8/8/2025	Thibodaux Store / Task 10168 - PVC pipe, Adapter coupling / Invoice: 116698, 8/8/2025	40.81	
Total Expenses		1.09 times	40.81	44.48
Total this Phase				\$264.48
Total this Project				\$264.48
Total this Report				\$264.48

Thibodaux Store
900 St. Patrick Street
Thibodaux, LA 70301

Phone:(985)492-1121

Fax:

Website:www.thibodauxstore.co

Email:AP@pierrepartsstore.co

•
INVOICE

Invoice No. 116698 Date 08/08/25 14:56:03 Cashier Nita Naqui

TS-SERVER2021 # POS1

Payment Terms

NET DUE 10TH

Sold To: Customer # CLE001

CLEARWATER SOLUTIONS LLC

117 WELBORN STREET

GREENVILLE,, SC 29601

(334)532-3201

Purchase Order: 10168

Ln. #	Item #	Description	Price	Extended
Qty	List			
001	453244	4"X2' DWV 40 PVC PIPE		
	1EA1	19.99	19.99	19.99
002	442738	4"X3" ADAPTER COUPLING		
	1EA1	16.99	16.99	16.99

Payment Method: Amount

Account Charge 40.81

PO: 10168



Non Taxable SubTot 0.00

Taxable SubTotal 36.98

St Tx 1.85 Lcl Tx 1.98 TTL Tax 3.83

Total 40.81

3.50 Total Due 40.81



116698



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.120

Invoice No: 51618

SITE

River Bluffs Wastewater
KY0043150

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 1,045.00

Total this Phase \$1,045.00

Total this Invoice \$1,045.00

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51618 Dated 8/31/2025

5:21:51 PM

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

Labor

		Hours	Rate	Amount	
Mowing					
508 - Ellinger, Cody	8/4/2025	1.00	110.00	110.00	
Started picking up limbs around facility					
508 - Ellinger, Cody	8/12/2025	1.00	110.00	110.00	
Started weed eating and raking facility					
508 - Ellinger, Cody	8/13/2025	1.50	110.00	165.00	
Lawn Maintenance					
508 - Ellinger, Cody	8/14/2025	1.50	110.00	165.00	
Lawn Maintenance					
508 - Ellinger, Cody	8/15/2025	1.00	110.00	110.00	
Lawn Maintenance					
508 - Ellinger, Cody	8/19/2025	1.50	110.00	165.00	
Lawn Maintenance					
508 - Ellinger, Cody	8/26/2025	2.00	110.00	220.00	
Lawn Maintenance					
Totals		9.50		1,045.00	
Total Labor					1,045.00
			Total this Phase		\$1,045.00
			Total this Project		\$1,045.00
			Total this Report		\$1,045.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.118

Invoice No: 51620

SITE

Persimmon Ridge
Wastewater
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			605.00
Total this Phase			\$605.00
Total this Invoice			<u><u>\$605.00</u></u>

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51620 Dated 8/31/2025

5:34:10 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Duncan, Joshua	8/22/2025	3.50	110.00	385.00	
Task 119702 one of the aerators was not running checked the panel box to figure out that the starter was tripped reset it and the aerator kicked on JD					
500 - Ellinger, Cody	8/22/2025	2.00	110.00	220.00	
Task 119702 Reset the starter for the aerator and was able to get it back working. Aerator likely sucked something up which caused it to trip.					
Totals		5.50		605.00	
Total Labor					605.00
Total this Phase					\$605.00
Total this Project					\$605.00
Total this Report					\$605.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.118

Invoice No: 51627

SITE

Persimmon Ridge
Wastewater
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			220.00
Total this Phase			\$220.00
Total this Invoice			<u><u>\$220.00</u></u>

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51627 Dated 8/31/2025

5:52:16 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Duncan, Joshua	8/14/2025	2.00	110.00	220.00	
Task118359 checked the starter and it was tripped reset it and aerator come back on JD					
Totals		2.00		220.00	
Total Labor					220.00

Total this Phase \$220.00

Total this Project \$220.00

Total this Report \$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge

Wastewater

KY0090956

August 31, 2025

Project No: KY.5000.118

Invoice No: 51634

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			880.00
Total this Phase			\$880.00
Total this Invoice			<u>\$880.00</u>

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51634 Dated 8/31/2025

5:58:52 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Duncan, Joshua	8/28/2025	8.00	110.00	880.00	
Task 91324 went and got a load of dirt went around the lagoons and filled in hole so nobody steps in them while weed eating JD					
Totals		8.00		880.00	
Total Labor					880.00
				Total this Phase	\$880.00
				Total this Project	\$880.00
				Total this Report	\$880.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge

Wastewater

KY0090956

August 31, 2025

Project No: KY.5000.118

Invoice No: 51640

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			220.00
Total this Phase			\$220.00
Total this Invoice			<u><u>\$220.00</u></u>

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51640 Dated 8/31/2025

6:09:45 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Ellinger, Cody	8/6/2025	2.00	110.00	220.00	
Task 109046 Aerator in effluent lagoon down.					
Totals		2.00		220.00	
Total Labor					220.00
				Total this Phase	\$220.00
				Total this Project	\$220.00
				Total this Report	\$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge

Wastewater

KY0090956

August 31, 2025

Project No: KY.5000.118

Invoice No: 51648

KY.5000.118 Persimmon Ridge Wastewater

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

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

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51648 Dated 8/31/2025

6:12:56 PM

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

Labor

		Hours	Rate	Amount	
Emergency Locates					
506 - Ellinger, Cody	8/29/2025	1.00	110.00	110.00	
Task 126300 emergency line locate					
Totals		1.00		110.00	
Total Labor					110.00
				Total this Phase	\$110.00
				Total this Project	\$110.00
				Total this Report	\$110.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

August 31, 2025

Project No: KY.5000.118

Invoice No: 51654

SITE

Persimmon Ridge
Wastewater
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			220.00
Total this Phase			\$220.00
Total this Invoice			<u><u>\$220.00</u></u>

Billing Backup

Tuesday, September 9, 2025

Clearwater Solutions LLC

Invoice 51654 Dated 8/31/2025

6:15:24 PM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Ellinger, Cody	8/25/2025	2.00	110.00	220.00
Task 123974 emergency sewer issue investigation.				
Totals		2.00		220.00
Total Labor				220.00

Total this Phase \$220.00

Total this Project \$220.00

Total this Report \$220.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Herrington Haven WW

KY0053431

August 31, 2025

Project No: KY.5000.113

Invoice No: 51700

KY.5000.113 Herrington Haven WW

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

Phase 2001 General Plant WW

Labor 1,210.00

Total this Phase \$1,210.00

Total this Invoice \$1,210.00