

53.99	77.33						
332.19	1720.38						
60.07	171.9						
	8.26						
143.85	461.7						
15.68	154.3						
22.77	299.64						
13.51	203.49						
						23498.75	
9.9	592.18						
29.18	1577.63						
9.22	2164.5						
8.69	1315.09						
8.24	188.11						
9.81	612.35						
6.26	1781.81						
3.83	112.51						

0.02	0.00
0.48	0.00
0.05	0.00
0.00	0.00
0.13	0.00
0.04	0.00
0.08	0.00
0.06	0.00
0.00	6.53
0.16	0.00
0.44	0.00
0.60	0.00
0.37	0.00
0.05	0.00
0.17	0.00
0.49	0.00
0.03	0.00

5.66	102.23							0.03	0.00
15.02	592.54							0.16	0.00
32.44	1290.3							0.36	0.00
10.07	320.56							0.09	0.00
8.48	132.92							0.04	0.00
							14531.41	0.00	4.04
		7.53				7.53		0.00	0.00
		13.45				13.45		0.00	0.00
1.76	1808.57							0.50	0.00
10.1	471.13							0.13	0.00
0.73	1507.42							0.42	0.00
0.56	480.58							0.13	0.00
0.49	1080.49							0.30	0.00
6.57	196.9							0.05	0.00
0.51	696.33							0.19	0.00
4.73	716.53							0.20	0.00

3.69	453.23							0.13	0.00
0.48	706.12							0.20	0.00
10.91	1550.58							0.43	0.00
10.23	378.59							0.11	0.00
0.53	227.37							0.06	0.00
0.55	410.54							0.11	0.00
							19912.53	0.00	5.53
4.39	291.69							0.08	0.00
51.42	337.3							0.09	0.00
28.91	92.65							0.03	0.00
71.25	1734.54							0.48	0.00
48.6	632.53							0.18	0.00
31.57	270.35							0.08	0.00
8.92	312.66							0.09	0.00
193.85	552.63							0.15	0.00

4.68	200.08								0.06	0.00
15.8	21.84								0.01	0.00
19.41	288.79								0.08	0.00
33.79	871.23								0.24	0.00
150.74	1763.77								0.49	0.00
14.1	207.67								0.06	0.00
							17773.98		0.00	4.94
16.5	230.9								0.06	0.00
10.35	608.09								0.17	0.00
14.26	175.46								0.05	0.00
12.66	456.68								0.13	0.00
161.46	1190.34								0.33	0.00
79.97	1713.89								0.48	0.00
13.02	787.27								0.22	0.00
8.35	599.77								0.17	0.00
183.05	2511.09								0.70	0.00

37.21	241.08							0.07	0.00
20.33	322.65							0.09	0.00
14.35	239.5							0.07	0.00
10.94	388.65							0.11	0.00
16.92	480.41							0.13	0.00
							18814.57	0.00	5.23
62.41	391.43							0.11	0.00
123.34	1742.6							0.48	0.00
44.32	365.37							0.10	0.00
85.36	420.48							0.12	0.00
82.05	160.11							0.04	0.00
9.9	265.8							0.07	0.00
47.11	269.05							0.07	0.00
140.65	720.65							0.20	0.00
							5172.16	0.00	1.44
		2.94				2.94		0.00	0.00
12.02	81.34							0.02	0.00
19.4	794.96							0.22	0.00

17.92	2116.66						
65.93	751.28						
44.06	139.15						
		2022.9		128.11		2151.01	
		62.92		4.36		67.28	
		330.63		384.4		715.03	
		2497.93	625.28	372.54		3495.75	
							31562.2
		1119.31		41.16		1160.47	
9.89	333.36						
							15648.67
68.21	247.94						
103.73	880.7						
373.87	3125.4						
65.71	329.38						
188	436.3						

0.59	0.00
0.21	0.00
0.04	0.00
0.60	0.00
0.02	0.00
0.20	0.00
0.97	0.00
0.00	8.77
0.32	0.00
0.09	0.00
0.00	4.35
0.07	0.00
0.24	0.00
0.87	0.00
0.09	0.00
0.12	0.00

402.28	1128.49							0.31	0.00
126.55	662.72							0.18	0.00
							22292.89	0.00	6.19
10.45	148.31							0.04	0.00
5.84	326.96							0.09	0.00
5.4	168.08							0.05	0.00
46.04	1923.25							0.53	0.00
84.65	1021.49							0.28	0.00
7.69	566.98							0.16	0.00
5.41	301.63							0.08	0.00
23.73	2482.99							0.69	0.00
19.69	3399							0.94	0.00
52.74	765.12							0.21	0.00
7.32	552.27							0.15	0.00
5.71	141.65							0.04	0.00
							15212.08	0.00	4.23
		0.41				0.41		0.00	0.00
24.72	377.53							0.10	0.00

61.78	389.7						
19.03	147.98						
24.18	194.57						
19.62	428.97						
66.18	1195.84						
11.65	218.22						
13.33	321.14						
117.96	1895.6						
14.04	509.53						
11.16	89.52						
							16164.07
55.92	1078.79						
45.07	614.56						
23.31	414.93						
19.36	590.19						
101.75	1217.04						
58.02	487.41						

0.11	0.00
0.04	0.00
0.05	0.00
0.12	0.00
0.33	0.00
0.06	0.00
0.09	0.00
0.53	0.00
0.14	0.00
0.02	0.00
0.00	4.49
0.30	0.00
0.17	0.00
0.12	0.00
0.16	0.00
0.34	0.00
0.14	0.00

64.46	2027.67							0.56	0.00
37.7	466.34							0.13	0.00
28.95	592.32							0.16	0.00
31.2	1513.73							0.42	0.00
207.32	2015.41							0.56	0.00
10.33	251.53							0.07	0.00
37.16	309.48							0.09	0.00
							18388.28	0.00	5.11
35.08	368.76							0.10	0.00
71.74	964.34							0.27	0.00
148.85	1317.9							0.37	0.00
112.61	1737.73							0.48	0.00
74.9	1306.49							0.36	0.00
136.95	510.85							0.14	0.00
204.22	1017.53							0.28	0.00
236.09	2108.41							0.59	0.00
28.96	273.03							0.08	0.00
							16607.55	0.00	4.61

17.02	1100.98							0.31	0.00
13.04	686.62							0.19	0.00
24.14	1241.17							0.34	0.00
17.68	259.58							0.07	0.00
37.34	825.66							0.23	0.00
15.36	486.21							0.14	0.00
48.91	779.37							0.22	0.00
16.3	428.74							0.12	0.00
466.18	520.08							0.14	0.00
22.07	1425.26							0.40	0.00
10.92	370							0.10	0.00
11.39	403.7							0.11	0.00
19.17	586.25							0.16	0.00
25.44	1379.49							0.38	0.00
10.87	272.06							0.08	0.00
58.44	512.29							0.14	0.00
							24266.69	0.00	6.74
		0.58				0.58		0.00	0.00

		0.47				0.47	
		38.04				38.04	
20.76	189.82						
50.46	346.64						
24.97	961.35						
33.78	261.84						
84.29	448.13						
198.49	2524.88						
40.55	263.77						
59.8	268.17						
83.33	382.63						
59.94	177.6						
133.98	791.11						
170.52	918.8						
74.12	265.48						
71.78	667.71						

0.00	0.00
0.01	0.00
0.05	0.00
0.10	0.00
0.27	0.00
0.07	0.00
0.12	0.00
0.70	0.00
0.07	0.00
0.07	0.00
0.11	0.00
0.05	0.00
0.22	0.00
0.26	0.00
0.07	0.00
0.19	0.00

334.85	684.39							0.19	0.00
38.98	961.57							0.27	0.00
							15533.92	0.00	4.31
		0.45				0.45		0.00	0.00
17.51	1203.9							0.33	0.00
30.07	105.74							0.03	0.00
44.86	2134.85							0.59	0.00
9.1	310.92							0.09	0.00
6.08	1577.18							0.44	0.00
30.71	841.09							0.23	0.00
17.26	659.54							0.18	0.00
							21860.08	0.00	6.07
		1.41				1.41		0.00	0.00
16.03	37.02							0.01	0.00
8.02	419.18							0.12	0.00
13.37	733.48							0.20	0.00
11.05	299.48							0.08	0.00

7.85	968.38							0.27	0.00
5.92	457.29							0.13	0.00
11.96	1987.66							0.55	0.00
24.05	1512.24							0.42	0.00
16.85	881.66							0.24	0.00
6.72	390.99							0.11	0.00
10.11	545.76							0.15	0.00
220.83	1996.12							0.55	0.00
95.67	1797.17							0.50	0.00
44.05	847.6							0.24	0.00
							19737.04	0.00	5.48
		147.66		7.76		155.42		0.04	0.00
26.94	335.54							0.09	0.00
							34382.27	0.00	9.55
		261.29		160.65		421.95		0.12	0.00
55.1	1120.08							0.31	0.00
96	475.9							0.13	0.00

74.17	569.49							0.16	0.00
							15475.46	0.00	4.30
		1.15				1.15		0.00	0.00
14.55	306.1							0.09	0.00
51.68	869.35							0.24	0.00
144.8	3849.67							1.07	0.00
30.3	1232.41							0.34	0.00
47.55	1258.2							0.35	0.00
26.07	829.22							0.23	0.00
21.46	597.58							0.17	0.00
20.15	485.12							0.13	0.00
34.54	449.23							0.12	0.00
70.85	1430.64							0.40	0.00
16.85	392.56							0.11	0.00
							15051.76	0.00	4.18
		0.88				0.88		0.00	0.00

31.03	472							0.13	0.00
27.35	290.46							0.08	0.00
17.42	490.69							0.14	0.00
30.81	491.14							0.14	0.00
12.24	312.07							0.09	0.00
43.8	308.68							0.09	0.00
30.07	854.1							0.24	0.00
							15387.73	0.00	4.27
5.44	402.79							0.11	0.00
4.35	505.51							0.14	0.00
7.66	981.44							0.27	0.00
38.09	3738.36							1.04	0.00
18.88	1689.08							0.47	0.00
4.05	730.47							0.20	0.00
5.5	944.05							0.26	0.00
43.41	634.11							0.18	0.00
4.26	345.55							0.10	0.00
6.17	627.01							0.17	0.00

7.74	564.81							0.16	0.00
17.08	841.74							0.23	0.00
							17950.17	0.00	4.99
		2.76			1.93	4.69		0.00	0.00
215.76	455.56							0.13	0.00
16.8	440.29							0.12	0.00
93.76	1441.95							0.40	0.00
56.84	648.29							0.18	0.00
178.17	406.97							0.11	0.00
137.98	725.76							0.20	0.00
76.11	331.6							0.09	0.00
239.39	1052.18							0.29	0.00
354.88	2014.52							0.56	0.00
173.89	794.83							0.22	0.00
73.45	711.52							0.20	0.00
64.53	326.98							0.09	0.00
							15618.47	0.00	4.34
		1.02				1.02		0.00	0.00

61.12	297.59							0.08	0.00
76.3	290.55							0.08	0.00
6.17	1031.32							0.29	0.00
7.03	183.61							0.05	0.00
156.44	1503.29							0.42	0.00
137.09	1093.73							0.30	0.00
133.9	787.28							0.22	0.00
304.63	4035.43							1.12	0.00
137.17	411.5							0.11	0.00
46.82	643.78							0.18	0.00
55.54	320.65							0.09	0.00
							22301.3	0.00	6.19
5.63	769.67							0.21	0.00
18.25	1219.31							0.34	0.00
9.49	509.2							0.14	0.00
11.85	545.65							0.15	0.00
4.26	492.44							0.14	0.00
41.82	1704.68							0.47	0.00

18.45	1299.94							0.36	0.00
10.59	118.36							0.03	0.00
39.67	298.81							0.08	0.00
39.96	254.87							0.07	0.00
9.89	1004.86							0.28	0.00
41.21	267.49							0.07	0.00
5.74	270.54							0.08	0.00
9.45	1948.65							0.54	0.00
305.95	1472.27							0.41	0.00
							19871.42	0.00	5.52
17.36	321.68							0.09	0.00
11.17	201.07							0.06	0.00
14.57	17.02							0.00	0.00
30.39	261.47							0.07	0.00
25.31	72.18							0.02	0.00

74.8	1401.6							0.39	0.00
38.24	524							0.15	0.00
51.26	554.45							0.15	0.00
23.44	301.14							0.08	0.00
18	1121.15							0.31	0.00
78.97	1696.09							0.47	0.00
14.66	193.15							0.05	0.00
21.18	165.82							0.05	0.00
13.04	216.83							0.06	0.00
							18710.98	0.00	5.20
52.56	231.09							0.06	0.00
34.21	497.17							0.14	0.00
143.2	1156.65							0.32	0.00
45.7	482.25							0.13	0.00
16.26	310.36							0.09	0.00

21.6	1099.08							0.31	0.00
69.53	204.24							0.06	0.00
16.45	740.73							0.21	0.00
64.75	721.7							0.20	0.00
29.66	586.12							0.16	0.00
17.04	91.67							0.03	0.00
148.92	2532.8							0.70	0.00
20.34	237.36							0.07	0.00
50.69	268.95							0.07	0.00
							23748.33	0.00	6.60
		356.64		30.25		386.89		0.11	0.00
29.06	258.03							0.07	0.00
9.34	215.76							0.06	0.00
146.77	643.44							0.18	0.00
27.69	411.5							0.11	0.00
12.6	107.73							0.03	0.00
58.86	649.17							0.18	0.00

23.17	138.49							0.04	0.00
76.35	318.11							0.09	0.00
46.35	285.47							0.08	0.00
21.38	192.51							0.05	0.00
							12752.3	0.00	3.54
47.13	1208.48							0.34	0.00
11.96	1403.14							0.39	0.00
188.14	5629.95							1.56	0.00
23.97	4084.86							1.13	0.00
55.32	855.05							0.24	0.00
13.02	289.16							0.08	0.00
13.11	616.82							0.17	0.00
		615.53		49.15		664.68		0.18	0.00
		560.01		8.68		568.69		0.16	0.00
		3047.91		23.2		3071.11		0.85	0.00
		952.27		1224.28		2176.55		0.60	0.00
							7605.77	0.00	2.11
							32082.26	0.00	8.91

		479.89		24		503.89			
								0.14	0.00
		929.6		23.2		952.8			
								0.26	0.00
		317.2		7.92		325.12			
								0.09	0.00
		1004.69		29.74		1034.43			
								0.29	0.00
5.03	273.63								
								0.08	0.00
							20357.38	0.00	5.65
91.38	465.12								
								0.13	0.00
61.8	295.99								
								0.08	0.00
64.58	172.8								
								0.05	0.00
84.58	283.72								
								0.08	0.00
283.16	1901.68								
								0.53	0.00
35.74	106.31								
								0.03	0.00
225.96	586.32								
								0.16	0.00
140.71	765.57								
								0.21	0.00
260.25	1047.53								
								0.29	0.00
284.17	1426.61								
								0.40	0.00

							20580.81		
								0.00	5.72
174.59	1679.41								
								0.47	0.00
116.19	1319.49								
								0.37	0.00
38.26	353.69								
								0.10	0.00
92.08	301.93								
								0.08	0.00
159.34	967.06								
								0.27	0.00
82.15	801.82								
								0.22	0.00
							3.37		
								0.00	0.00
							15402.49		
								0.00	4.28
		0.92				0.92			
								0.00	0.00
33.42	130.63								
								0.04	0.00
15.8	618.49								
								0.17	0.00
56.71	656.36								
								0.18	0.00
15.69	440.64								
								0.12	0.00
8.91	187.37								
								0.05	0.00
12.8	157.59								
								0.04	0.00
56.3	394.31								
								0.11	0.00

15.65	560.09							0.16	0.00
138.92	1090.93							0.30	0.00
12.34	472.47							0.13	0.00
96.62	1581.96							0.44	0.00
							19707.29	0.00	5.47
7.59	256.94							0.07	0.00
48.2	3618.4							1.01	0.00
14.79	1171.31							0.33	0.00
7.69	132.35							0.04	0.00
8.35	214.36							0.06	0.00
39.3	1818.47							0.51	0.00
254.94	1360.28							0.38	0.00
6.14	1113.43							0.31	0.00
7.46	106							0.03	0.00
8.33	379.62							0.11	0.00
115.64	696.97							0.19	0.00
							16378.14	0.00	4.55
		1.81			1.29	3.1		0.00	0.00

		1.76			1.26	3.03		0.00	0.00
52.07	622.76							0.17	0.00
35.07	275.62							0.08	0.00
28.29	944.71							0.26	0.00
125.43	1971.63							0.55	0.00
96.16	2412.23							0.67	0.00
49.13	307.77							0.09	0.00
39.45	1096.67							0.30	0.00
33.84	462.37							0.13	0.00
64.52	789.92							0.22	0.00
53.81	1015.51							0.28	0.00
82.55	788.85							0.22	0.00
22.14	399.32							0.11	0.00
							19259.68	0.00	5.35
		0.11				0.11		0.00	0.00
24.33	156.5							0.04	0.00
147.65	1414.64							0.39	0.00

16.12	245.38							0.07	0.00
255.05	587.03							0.16	0.00
20.12	154.86							0.04	0.00
51.83	414.18							0.12	0.00
386.13	2091.82							0.58	0.00
256.75	1724.58							0.48	0.00
42.04	218.64							0.06	0.00
108.6	304.63							0.08	0.00
22.4	349.29							0.10	0.00
90.83	403.86							0.11	0.00
							15927.04	0.00	4.42
17.73	999.74							0.28	0.00
17.8	752.55							0.21	0.00
44.97	3410.44							0.95	0.00
15.91	1282.97							0.36	0.00
11.64	1350.91							0.38	0.00
38.08	210.7							0.06	0.00
35.67	616.41							0.17	0.00

54.21	659.17							0.18	0.00
50.97	1743.26							0.48	0.00
11.72	363.21							0.10	0.00
69.91	611.9							0.17	0.00
							19130.91	0.00	5.31
		0.52				0.52		0.00	0.00
18.56	923.45							0.26	0.00
377.57	3262.6							0.91	0.00
11.63	380.25							0.11	0.00
22.32	1160.55							0.32	0.00
71.33	2155.5							0.60	0.00
10.07	405.85							0.11	0.00
							14337.14	0.00	3.98
		52.82		7.11		59.93		0.02	0.00
		186.53		13.38		199.91		0.06	0.00
							17631.1	0.00	4.90
48.25	296.72							0.08	0.00

6.12	395.35						
6.46	144.12						
8.72	503.39						
5.55	249.84						
10.9	1071.07						
4.98	1119.59						
7.96	172.1						
30.91	2761.7						
23.91	2567.31						
17.83	604.07						
11.7	500.28						
						19738.71	
		369.99		116.57		486.56	
							13063.23
17.44	2807.77						
30.54	837.52						
43.71	1444.31						
21.56	681.39						

0.11	0.00
0.04	0.00
0.14	0.00
0.07	0.00
0.30	0.00
0.31	0.00
0.05	0.00
0.77	0.00
0.71	0.00
0.17	0.00
0.14	0.00
0.00	5.48
0.14	0.00
0.00	3.63
0.78	0.00
0.23	0.00
0.40	0.00
0.19	0.00

23.4	1093.15							0.30	0.00
19.33	1205.39							0.33	0.00
38.92	2168.63							0.60	0.00
32.98	1026.21							0.29	0.00
97.64	1182.46							0.33	0.00
22.26	365.16							0.10	0.00
23.31	1190.56							0.33	0.00
							19280.75	0.00	5.36
		0.36				0.36		0.00	0.00
22.51	1097.02							0.30	0.00
10.73	323.63							0.09	0.00
9.41	287.86							0.08	0.00
58.39	737.01							0.20	0.00
18.38	460.88							0.13	0.00
68.95	1501.78							0.42	0.00
29.96	309.17							0.09	0.00
70.08	480.1							0.13	0.00
							15670.41	0.00	4.35

23.06	617.76							0.17	0.00
28.35	1457.3							0.40	0.00
7.4	678.42							0.19	0.00
12.91	1233.67							0.34	0.00
22.9	1156.76							0.32	0.00
2.74	543.44							0.15	0.00
5.82	389.12							0.11	0.00
7.16	493.76							0.14	0.00
14.66	549.29							0.15	0.00
46.86	2956.95							0.82	0.00
7.99	461.05							0.13	0.00
4.51	263.01							0.07	0.00
31.38	1047.26							0.29	0.00
							20473.33	0.00	5.69
8.07	380.11							0.11	0.00
31.24	2657.51							0.74	0.00
16.73	704.06							0.20	0.00

45.1	2647.23							0.74	0.00
10.37	256.95							0.07	0.00
41.21	343.61							0.10	0.00
31.93	1602.6							0.45	0.00
13.37	114.42							0.03	0.00
204.39	330.89							0.09	0.00
							14270.38	0.00	3.96
		6.29			2.03	8.31		0.00	0.00
6.4	535.26							0.15	0.00
24.78	597.51							0.17	0.00
10.37	170.45							0.05	0.00
41.31	358.88							0.10	0.00
66.81	414.21							0.12	0.00
20.15	1450.06							0.40	0.00
93.38	1110.82							0.31	0.00
109.85	433.75							0.12	0.00
24.22	281.2							0.08	0.00

21.06	623.33							0.17	0.00
37.02	1540.8							0.43	0.00
99.86	1105.24							0.31	0.00
		1124.33	231.42	2203.86		3559.61		0.99	0.00
							12948.02	0.00	3.60
		0.48				0.48		0.00	0.00
166.1	589.02							0.16	0.00
171.53	1085.2							0.30	0.00
17.27	788.58							0.22	0.00
399.61	1647.1							0.46	0.00
92.17	802.66							0.22	0.00
22.52	517.93							0.14	0.00
148.99	750.07							0.21	0.00
24.29	738.31							0.21	0.00
241.37	1940.53							0.54	0.00
299.64	2234.48							0.62	0.00
183.69	1083.12							0.30	0.00

156.36	943.34						
169.19	938.67						
							4432.63
24.81	268.3						
44.75	48.04						
213.4	374.14						
54.46	922.26						
21.13	184.47						
13.6	202.27						
645.88	671.2						
29.31	61.27						
15.28	203.81						
							13394.5
		12.97				12.97	
4.99	310.04						
5.36	1452.39						
0.46	723.27						
11.11	1897.52						

0.26	0.00
0.26	0.00
0.00	1.23
0.07	0.00
0.01	0.00
0.10	0.00
0.26	0.00
0.05	0.00
0.06	0.00
0.19	0.00
0.02	0.00
0.06	0.00
0.00	3.72
0.00	0.00
0.09	0.00
0.40	0.00
0.20	0.00
0.53	0.00

0.5	532.49						
8.55	384.12						
4.23	967.47						
0.59	1675.89						
9.42	661.64						
5.05	1029.17						
15.7	1578.68						
0.55	788.26						
3.71	1018.97						
0.51	692.55						
							20630.92
28.04	129.27						
12.43	182.55						
30.81	618.71						
10.03	131.84						
13.41	125.06						

0.15	0.00
0.11	0.00
0.27	0.00
0.47	0.00
0.18	0.00
0.29	0.00
0.44	0.00
0.22	0.00
0.28	0.00
0.19	0.00
0.00	5.73
0.04	0.00
0.05	0.00
0.17	0.00
0.04	0.00
0.03	0.00

33.71	401.07							0.11	0.00
19.54	372.43							0.10	0.00
18.76	883.12							0.25	0.00
28.54	281.02							0.08	0.00
59.57	772.05							0.21	0.00
10.89	237.63							0.07	0.00
330.34	1091.26							0.30	0.00
55.93	1012.1							0.28	0.00
54.9	614.63							0.17	0.00
10.7	153.26							0.04	0.00
							14685.9	0.00	4.08
322.01	1838.98							0.51	0.00
75.01	1057.58							0.29	0.00
31.66	158.24							0.04	0.00
91.53	272.04							0.08	0.00

105.34	678.31							0.19	0.00
86.9	575.32							0.16	0.00
42.5	230.99							0.06	0.00
78.78	915.28							0.25	0.00
54.61	217.9							0.06	0.00
209.34	1751.29							0.49	0.00
10.72	458.66							0.13	0.00
9.44	313.49							0.09	0.00
61.3	367.57							0.10	0.00
							13172.7	0.00	3.66
		0.52				0.52		0.00	0.00
13.03	761.26							0.21	0.00
11.94	975.48							0.27	0.00
14.42	393.77							0.11	0.00
99.56	2038.11							0.57	0.00
73.56	1686.08							0.47	0.00
158.07	4288.37							1.19	0.00
47.43	480.94							0.13	0.00

23.21	1863.54							0.52	0.00
32.42	462.55							0.13	0.00
		545.67		5.59		551.25		0.15	0.00
		798.01		11		809.01		0.22	0.00
		795.9		28.17		824.07		0.23	0.00
		43.67		48.88		92.56		0.03	0.00
							28468.14	0.00	7.91
39.93	199.62							0.06	0.00
							20042.62	0.00	5.57
							18490.08	0.00	5.14
94.14	956.39							0.27	0.00
60.61	575.26							0.16	0.00
120.64	344.25							0.10	0.00
112.78	1322.66							0.37	0.00
148.07	428.38							0.12	0.00
191.72	1219.3							0.34	0.00
678.11	2034.17							0.57	0.00

105.72	359.36						
334.35	1379.11						
12.66	66.99						
76.05	425.98						
						24073.83	
		1.78			9.53	11.31	
		0.82			6.71	7.53	
9.78	148.93						
3.13	260.66						
6.54	1037.55						
3.19	233.24						
4.1	148.26						
4.29	200.62						
2.74	414.62						
7.06	307.91						
40.32	1232.11						
33.48	454.26						

0.10 0.00

0.38 0.00

0.02 0.00

0.12 0.00

0.00 6.69

0.00 0.00

0.00 0.00

0.04 0.00

0.07 0.00

0.29 0.00

0.06 0.00

0.04 0.00

0.06 0.00

0.12 0.00

0.09 0.00

0.34 0.00

0.13 0.00

20.67	372.36							0.10	0.00
13.49	502.37							0.14	0.00
2.8	172.94							0.05	0.00
9.46	416.33							0.12	0.00
5.54	74.04							0.02	0.00
14.62	241.67							0.07	0.00
26.69	1217.94							0.34	0.00
21.3	394.69							0.11	0.00
27.76	689.62							0.19	0.00
9.21	302.08							0.08	0.00
13.59	181.96							0.05	0.00
11.99	685.24							0.19	0.00
5.52	352.78							0.10	0.00
7.38	312.95							0.09	0.00
							17740.99	0.00	4.93
		0.54				0.54		0.00	0.00

75.46	880							0.24	0.00
59.51	364.37							0.10	0.00
102.46	640.12							0.18	0.00
143.7	363.47							0.10	0.00
7.63	1978.51							0.55	0.00
46.26	161.72							0.04	0.00
67.17	269.22							0.07	0.00
167.34	3398.21							0.94	0.00
227.75	1204.4							0.33	0.00
							16241.01	0.00	4.51
		2.03				2.03		0.00	0.00
32.75	224.79							0.06	0.00
40.57	484.37							0.13	0.00
15.55	127.65							0.04	0.00
12.69	40.66							0.01	0.00
160.53	1889.04							0.52	0.00
119.27	593.72							0.16	0.00

122.19	1394.78							0.39	0.00
19.78	107.68							0.03	0.00
38.1	445.5							0.12	0.00
32.05	479.09							0.13	0.00
16.09	220.04							0.06	0.00
165.24	930.83							0.26	0.00
33.84	300.95							0.08	0.00
12.89	84.67							0.02	0.00
75.37	1013.22							0.28	0.00
19.55	167.6							0.05	0.00
31.6	362.59							0.10	0.00
44.29	603.2							0.17	0.00
39.11	501.63							0.14	0.00
							14608.53	0.00	4.06
		2.33			1.42	3.74		0.00	0.00
		2.37			1.19	3.56		0.00	0.00
25.17	278.17							0.08	0.00
193.55	2814.39							0.78	0.00

18.6	1177.64							0.33	0.00
17.03	102.91							0.03	0.00
53.43	466.23							0.13	0.00
29.66	224.09							0.06	0.00
82.31	754.44							0.21	0.00
38.05	291.95							0.08	0.00
33.32	482.73							0.13	0.00
26.74	357.28							0.10	0.00
21.9	879.31							0.24	0.00
48.35	599.62							0.17	0.00
147.79	2710.03							0.75	0.00
51.07	1001.58							0.28	0.00
28.22	282.36							0.08	0.00
46.23	241.12							0.07	0.00
							18437.19	0.00	5.12
6.16	217.6							0.06	0.00
37.55	601.12							0.17	0.00

36.95	1653.81							0.46	0.00
81.75	346.84							0.10	0.00
92.69	598.68							0.17	0.00
22.28	482.38							0.13	0.00
151.96	587.48							0.16	0.00
150.8	539.64							0.15	0.00
32.41	544.76							0.15	0.00
133.97	1061.95							0.29	0.00
109.15	1978.23							0.55	0.00
19.55	387.68							0.11	0.00
							15610	0.00	4.34
61	437.03							0.12	0.00
28.5	1385.52							0.38	0.00
58.54	1729.44							0.48	0.00
8.88	219.55							0.06	0.00
12.27	236.45							0.07	0.00
27.51	315.41							0.09	0.00

22.18	749.33							0.21	0.00
9.92	70.79							0.02	0.00
12.01	525.59							0.15	0.00
25.83	382.41							0.11	0.00
23.42	381.29							0.11	0.00
51.3	1714.22							0.48	0.00
52.81	2433.53							0.68	0.00
15.86	308.52							0.09	0.00
151.63	1275.23							0.35	0.00
							17956.22	0.00	4.99
31.94	371.22							0.10	0.00
26.87	330.8							0.09	0.00
22.39	1475.52							0.41	0.00
93.09	322.92							0.09	0.00
50.29	264.73							0.07	0.00
35.51	192.23							0.05	0.00
32.37	216.88							0.06	0.00
77.31	778.11							0.22	0.00

206.85	2521.67							0.70	0.00
15.49	384.07							0.11	0.00
28.01	1141.76							0.32	0.00
52.13	1073.66							0.30	0.00
16.85	367.86							0.10	0.00
33.23	402.65							0.11	0.00
							17004.75	0.00	4.72
		0.53				0.53		0.00	0.00
4.76	638.23							0.18	0.00
13.41	456.59							0.13	0.00
8.49	346.23							0.10	0.00
31.46	2584.56							0.72	0.00
74.12	1732.51							0.48	0.00
49.26	1497.18							0.42	0.00
7.12	220							0.06	0.00
15.01	1054.4							0.29	0.00
20.59	251.97							0.07	0.00

15.43	708.3						
17.19	796.87						
175.01	541.03						
						17597.43	
		0.79				0.79	
81.76	1348.72						
15.29	916.06						
4.32	1627.48						
17.96	844.43						
31.81	866.56						
21.37	2328.7						
82.6	1253.44						
10.31	611.63						
11.9	759.44						
23.44	1754.38						
14.57	222.4						
19.94	841.47						
66.25	2042.45						

0.20	0.00
0.22	0.00
0.15	0.00
0.00	4.89
0.00	0.00
0.37	0.00
0.25	0.00
0.45	0.00
0.23	0.00
0.24	0.00
0.65	0.00
0.35	0.00
0.17	0.00
0.21	0.00
0.49	0.00
0.06	0.00
0.23	0.00
0.57	0.00

8.26	82.59						
						32262.18	
		197.33		4.72		202.05	
		423.97		11.28		435.25	
9.06	1012.01						
6.13	393.3						
						18840.67	
		1.81				1.81	
		434.07		18.8		452.87	
8.48	880.26						
20.73	212.24						
20.05	1605.51						
2.66	1263.5						
4.41	156.99						
27.16	163.38						
14.71	713.4						
5.72	313.52						

0.02	0.00
0.00	8.96
0.06	0.00
0.12	0.00
0.28	0.00
0.11	0.00
0.00	5.23
0.00	0.00
0.13	0.00
0.24	0.00
0.06	0.00
0.45	0.00
0.35	0.00
0.04	0.00
0.05	0.00
0.20	0.00
0.09	0.00

3.73	87.05							0.02	0.00
5.79	458.87							0.13	0.00
4.64	10.74							0.00	0.00
2.77	190.69							0.05	0.00
5.34	258.95							0.07	0.00
13.01	757.36							0.21	0.00
3.73	152.44							0.04	0.00
36.9	1037.39							0.29	0.00
24.6	1632.01							0.45	0.00
5.24	506.44							0.14	0.00
4.16	370.96							0.10	0.00
							12270.18	0.00	3.41
		1.36				1.36		0.00	0.00
16.27	300.46							0.08	0.00
50.72	509.12							0.14	0.00
47.66	2730.27							0.76	0.00

25.81	826.65						
151.53	2210.22						
12.26	566.7						
16.07	907.65						
15.21	382.41						
10.72	281.48						
46.97	81.61						
31.73	546.73						
30.69	346.69						
12.52	439.55						
16.2	919.47						
						16403.21	
		439.65		64.87		504.52	
55.88	765.04						
24.19	250.07						
27.67	385.73						
35.05	296						

0.23	0.00
0.61	0.00
0.16	0.00
0.25	0.00
0.11	0.00
0.08	0.00
0.02	0.00
0.15	0.00
0.10	0.00
0.12	0.00
0.26	0.00
0.00	4.56
0.14	0.00
0.21	0.00
0.07	0.00
0.11	0.00
0.08	0.00

35.69	794.95							0.22	0.00
53.76	628.87							0.17	0.00
13.06	292.82							0.08	0.00
11.98	240.17							0.07	0.00
26.69	1333.25							0.37	0.00
33.3	759.08							0.21	0.00
224.72	645.89							0.18	0.00
15.73	814.33							0.23	0.00
							21824.87	0.00	6.06
3.17	413.3							0.11	0.00
12.3	340.6							0.09	0.00
4.44	341.65							0.09	0.00
14.81	2163.1							0.60	0.00
10.68	1008.72							0.28	0.00
8.48	209.88							0.06	0.00
4.94	351.27							0.10	0.00
8.14	383.4							0.11	0.00
6.82	859.27							0.24	0.00

9.49	582.4						
12.76	1793.62						
4.5	306.35						
8.8	104.35						
8.8	631.71						
25.35	1588.58						
16.42	878.94						
9.41	584.66						
						12470.54	
6.26	358.81						
6.36	1239.12						
25.72	2495.88						
10.98	502.08						
4.76	369.85						
10.51	165.07						
19.98	1280.87						
8.12	1095.22						

0.16	0.00
0.50	0.00
0.09	0.00
0.03	0.00
0.18	0.00
0.44	0.00
0.24	0.00
0.16	0.00
0.00	3.46
0.10	0.00
0.34	0.00
0.69	0.00
0.14	0.00
0.10	0.00
0.05	0.00
0.36	0.00
0.30	0.00

7.61	395.89						
45.73	778.19						
6.94	704.17						
15.56	301.82						
8.17	381.64						
19.19	1505.24						
3.25	461.97						
12.25	977.31						
7.05	438.18						
43.85	839.8						
12.41	213.64						
6.07	353.52						
13.82	176.96						
18.14	195.46						
38.31	545.6						
5.04	174.68						
23	460.53						

12149.27

0.11	0.00
0.22	0.00
0.20	0.00
0.08	0.00
0.11	0.00
0.42	0.00
0.13	0.00
0.00	3.37
0.27	0.00
0.12	0.00
0.23	0.00
0.06	0.00
0.10	0.00
0.05	0.00
0.05	0.00
0.15	0.00
0.05	0.00
0.13	0.00

12.11	1018.24						
10.4	18.2						
81.18	531.39						
43.94	1173.52						
28.02	1437.48						
43.35	175.22						
9.63	852.11						
7.72	567.05						
6.2	232.75						
78.81	329.74						
17.1	290.89						
70.7	1654.98						
73.36	311.34						
135.66	943.5						
131.02	1736.84						
15.21	1114.58						
		312.86		9.86		322.72	

0.28	0.00
0.01	0.00
0.15	0.00
0.33	0.00
0.40	0.00
0.05	0.00
0.24	0.00
0.16	0.00
0.06	0.00
0.09	0.00
0.08	0.00
0.46	0.00
0.09	0.00
0.26	0.00
0.48	0.00
0.31	0.00
0.09	0.00

						8230.68	0.00	2.29
		1.52				1.52		
							0.00	0.00
146.36	1523.06						0.42	0.00
69.27	876.37						0.24	0.00
188.06	1042.93						0.29	0.00
91.07	745.26						0.21	0.00
79.47	2792.21						0.78	0.00
133.1	719.16						0.20	0.00
78.61	593.03						0.16	0.00
8.6	284.89						0.08	0.00
5.35	155.86						0.04	0.00
26.51	578.2						0.16	0.00
55.42	357.64						0.10	0.00
72.84	1010.5						0.28	0.00
69.29	1871.12						0.52	0.00
188.94	569.37						0.16	0.00
175.43	1404.17						0.39	0.00
117.72	1468.24						0.41	0.00

22.18	362.19						
237.9	1385.72						
147.87	564.55						
						14647.12	
8.03	840.96						
36.54	331.07						
160.61	524.03						
4.82	262.27						
9.34	893.32						
48.86	104.62						
11.51	1413.2						
21.94	169.02						
145.2	612.19						
7.12	123.5						
8.04	336.75						
19.59	970.69						
17.83	1354.36						

0.10	0.00
0.38	0.00
0.16	0.00
0.00	4.07
0.23	0.00
0.09	0.00
0.15	0.00
0.07	0.00
0.25	0.00
0.03	0.00
0.39	0.00
0.05	0.00
0.17	0.00
0.03	0.00
0.09	0.00
0.27	0.00
0.38	0.00

10.29	1156.21							0.32	0.00
4.23	1127.05							0.31	0.00
157	2062.79							0.57	0.00
81.75	215.9							0.06	0.00
65.74	293.81							0.08	0.00
7.68	264.32							0.07	0.00
40.02	709.78							0.20	0.00
71.33	1158.72							0.32	0.00
4.74	224.3							0.06	0.00
							10188.93	0.00	2.83
		29.71				29.71		0.01	0.00
		18.87				18.87		0.01	0.00
		586.92				586.92		0.16	0.00
1.07	1169.68							0.32	0.00
5.82	1000.64							0.28	0.00
11.24	1153.63							0.32	0.00
0.55	581.49							0.16	0.00

4.78	1139.42						
9	678.42						
127.12	1089.15						
5.43	237.11						
8.26	1798.49						
5.43	638.36						
5.28	151.91						
4.53	110.17						
18.74	743.98						
3.42	397.68						
6.8	1180.22						
10.95	1312.55						
5.41	1274.78						
5.11	258.92						
3.88	603.67						
3.51	351.88						
7.99	998.38						

0.32	0.00
0.19	0.00
0.30	0.00
0.07	0.00
0.50	0.00
0.18	0.00
0.04	0.00
0.03	0.00
0.21	0.00
0.11	0.00
0.33	0.00
0.36	0.00
0.35	0.00
0.07	0.00
0.17	0.00
0.10	0.00
0.28	0.00

							12050.72		
								0.00	3.35
5.91	179.96								
								0.05	0.00
10.39	250.6								
								0.07	0.00
41.21	850.91								
								0.24	0.00
4.72	206.75								
								0.06	0.00
19.02	187.43								
								0.05	0.00
3.78	138.16								
								0.04	0.00
29.64	1332.93								
								0.37	0.00
34.4	825.18								
								0.23	0.00
6.87	61.49								
								0.02	0.00
10.66	1575.68								
								0.44	0.00
526.06	1081.59								
								0.30	0.00
11.06	165.78								
								0.05	0.00

49.65	539.05								0.15	0.00
116.41	1869.1								0.52	0.00
3.65	594.29								0.17	0.00
98.63	1273.69								0.35	0.00
25.18	533.81								0.15	0.00
13.71	274.96								0.08	0.00
6.58	49.03								0.01	0.00
							13595.01		0.00	3.78
		209.26		39.82		249.09			0.07	0.00
		407.89		89.49		497.37			0.14	0.00
		590.65		64.5		655.14			0.18	0.00
38.22	381.83								0.11	0.00
45.69	275.2								0.08	0.00
62.46	505.46								0.14	0.00
9.87	303.53								0.08	0.00

16.82	657.8						
40.21	355.52						
88.16	1116.09						
9.13	285.08						
7.94	322.8						
11.56	876.21						
9.63	268.02						
21.96	161.26						
176.54	840.25						
23.8	222.11						
15.66	18.21						
10.69	255.31						
14.77	478.36						
19.65	366.75						
55.54	705.61						
122.49	1655.58						
12.63	288.19						

0.18	0.00
0.10	0.00
0.31	0.00
0.08	0.00
0.09	0.00
0.24	0.00
0.07	0.00
0.04	0.00
0.23	0.00
0.06	0.00
0.01	0.00
0.07	0.00
0.13	0.00
0.10	0.00
0.20	0.00
0.46	0.00
0.08	0.00

33.37	741.51						
246.35	971.42						
							12784.79
28.06	513.02						
14.68	191.97						
220.45	468.01						
53.62	183.6						
95.55	1305.55						
68.44	292.7						
197.83	551.3						
160.15	504.75						
220.54	2084.45						
111.43	290.87						
107.3	1097.36						
687.71	4543.16						
198.21	746.08						
							8479.63

0.21	0.00
0.27	0.00
0.00	3.55
0.14	0.00
0.05	0.00
0.13	0.00
0.05	0.00
0.36	0.00
0.08	0.00
0.15	0.00
0.14	0.00
0.58	0.00
0.08	0.00
0.30	0.00
1.26	0.00
0.21	0.00
0.00	2.36

		0.63				0.63			
								0.00	0.00
		0.71				0.71			
								0.00	0.00
37.6	271.25							0.08	0.00
81.81	162.34							0.05	0.00
141.81	1136.11							0.32	0.00
26.03	1347.74							0.37	0.00
85.69	837.09							0.23	0.00
83.05	617.39							0.17	0.00
15.34	692.17							0.19	0.00
52.34	314.77							0.09	0.00
91.66	771.04							0.21	0.00
67.47	1412.62							0.39	0.00
49.53	219.64							0.06	0.00
143.28	1336.29							0.37	0.00
140.88	2114.9							0.59	0.00
215.73	1252.47							0.35	0.00
261.03	1015.69							0.28	0.00

480.03	2887.29							0.80	0.00
182.34	1509.23							0.42	0.00
		924.51		9.26		933.77		0.26	0.00
		1205.19		6.62		1211.81		0.34	0.00
		406.8		9.07		415.87		0.12	0.00
		229.7		3.98		233.68		0.06	0.00
							23031.96	0.00	6.40
		237.77		13.58		251.35		0.07	0.00
594.96	2932.49							0.81	0.00
444.48	2134.75							0.59	0.00
							7082.53	0.00	1.97
116.99	673.45							0.19	0.00
45.35	93.72							0.03	0.00
83.23	305.15							0.08	0.00
76.67	599.61							0.17	0.00
48.61	674.06							0.19	0.00

282.75	918.34						
179.81	3162.56						
170.5	917.42						
330.99	1216.26						
72.36	273.78						
189.96	1409.68						
							18968
		503.19		9.85		513.04	
4.57	112.84						
0.46	167.69						
1.22	468.34						
1.08	497.02						
31.26	243.19						
2.54	419.06						
8.26	805.04						
3.02	586.82						
0.46	201.39						

0.26	0.00
0.88	0.00
0.25	0.00
0.34	0.00
0.08	0.00
0.39	0.00
0.00	5.27
0.14	0.00
0.03	0.00
0.05	0.00
0.13	0.00
0.14	0.00
0.07	0.00
0.12	0.00
0.22	0.00
0.16	0.00
0.06	0.00

3.94	200.64						
11.17	1017.07						
0.78	508.77						
4.07	401.45						
8.8	1567.68						
2.67	471.16						
3.36	678.02						
0.53	632.95						
25.5	2764.54						
24.44	1643.42						
14	460.26						
1.96	324.83						
3.47	381.99						
5.17	125.17						
1.25	280.91						
19.51	310.39						
						9539.89	
35.81	1183.79						

0.06	0.00
0.28	0.00
0.14	0.00
0.11	0.00
0.44	0.00
0.13	0.00
0.19	0.00
0.18	0.00
0.77	0.00
0.46	0.00
0.13	0.00
0.09	0.00
0.11	0.00
0.03	0.00
0.08	0.00
0.09	0.00
0.00	2.65
0.33	0.00

122.5	629.28							0.17	0.00
112.63	981.65							0.27	0.00
72.48	368.54							0.10	0.00
97.37	293.48							0.08	0.00
93.9	1514.68							0.42	0.00
184.76	1960.85							0.54	0.00
140.27	4853.7							1.35	0.00
38.56	469.61							0.13	0.00
264.72	1025.21							0.28	0.00
102.74	711.54							0.20	0.00
37.26	637.91							0.18	0.00
43.02	192.7							0.05	0.00
123.48	382.36							0.11	0.00
304.11	1748.97							0.49	0.00
312.88	1030.99							0.29	0.00
							19102.77	0.00	5.31
		177.48		8.41		185.89		0.05	0.00

11.36	395.27						
20.54	482.57						
6.48	258.24						
9.64	419.01						
327.69	533.92						
23.39	998.99						
70.27	273.69						
87.25	626.64						
6.32	348.89						
130.35	757.94						
41.68	173.98						
14.16	623.78						
62.72	358.49						
3.89	250.05						
19.24	477.08						
7.51	746.02						
7.48	211.3						

0.11	0.00
0.13	0.00
0.07	0.00
0.12	0.00
0.15	0.00
0.28	0.00
0.08	0.00
0.17	0.00
0.10	0.00
0.21	0.00
0.05	0.00
0.17	0.00
0.10	0.00
0.07	0.00
0.13	0.00
0.21	0.00
0.06	0.00

16.99	151.87						
261.69	2100.75						
29.8	1101.17						
10.59	714.26						
71.39	404.15						
6.13	417.77						
197.29	1865.74						
11.5	352.39						
						10606.13	
		1.11		1.54	2.65		
		1.05		1.06	2.11		
		2.45		6.75	9.2		
66.25	492.45						
25.89	299.98						
238.87	2221.63						
40.97	781.96						
64.19	854.6						

0.04	0.00
0.58	0.00
0.31	0.00
0.20	0.00
0.11	0.00
0.12	0.00
0.52	0.00
0.10	0.00
0.00	2.95
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.14	0.00
0.08	0.00
0.62	0.00
0.22	0.00
0.24	0.00

38.59	437.83							0.12	0.00
24.61	1125.11							0.31	0.00
36.81	268.49							0.07	0.00
51.7	525.29							0.15	0.00
25.63	507.39							0.14	0.00
29.65	1881.67							0.52	0.00
113.98	876.26							0.24	0.00
74.69	1086.08							0.30	0.00
34.55	354.45							0.10	0.00
25.76	210.08							0.06	0.00
303.19	1118.5							0.31	0.00
91.97	1798.63							0.50	0.00
14.59	148.75							0.04	0.00
103.94	1092.83							0.30	0.00
19.76	250.54							0.07	0.00
68.39	414.89							0.12	0.00
							12459.9	0.00	3.46
		0.22				0.22		0.00	0.00

		0.19				0.19			
								0.00	0.00
198.25	304.57								
								0.08	0.00
109.94	621.16								
								0.17	0.00
90.52	490.53								
								0.14	0.00
176.38	1063.05								
								0.30	0.00
85.11	573.93								
								0.16	0.00
6.65	190.08								
								0.05	0.00
46.85	727.25								
								0.20	0.00
14.64	264.65								
								0.07	0.00
149.38	2166.47								
								0.60	0.00
42.95	421.45								
								0.12	0.00
8.61	1636.78								
								0.45	0.00
69.84	401.03								
								0.11	0.00
33.84	422.41								
								0.12	0.00
60.26	453.42								
								0.13	0.00
167.5	988.11								
								0.27	0.00
42.08	994.13								
								0.28	0.00
139.78	666.55								
								0.19	0.00

47.57	715.34							0.20	0.00
46.51	175.49							0.05	0.00
204.86	1230.22							0.34	0.00
135.55	419.88							0.12	0.00
							12838.56	0.00	3.57
83.18	913.57							0.25	0.00
80.23	726.14							0.20	0.00
61.26	294.65							0.08	0.00
68.12	367.9							0.10	0.00
136.64	360.52							0.10	0.00
9.29	748.85							0.21	0.00
48.82	383.35							0.11	0.00
91.14	2187.54							0.61	0.00
177.46	2104.88							0.58	0.00
13.73	1223.62							0.34	0.00
60.58	378.99							0.11	0.00
591.7	3109.02							0.86	0.00

112.18	1793.87						
						14317.6	
		2.4				2.4	
6.49	200.34						
4.79	447.15						
9.58	1568.76						
5.71	150.95						
17.69	2546.97						
47.39	2078.62						
10.02	2932.62						
8.72	1674.23						
8.32	1035.68						
7.46	224.69						
23.2	184.95						
10.67	888.66						
9.28	316.36						
6.74	99.57						

0.50	0.00
0.00	3.98
0.00	0.00
0.06	0.00
0.12	0.00
0.44	0.00
0.04	0.00
0.71	0.00
0.58	0.00
0.81	0.00
0.47	0.00
0.29	0.00
0.06	0.00
0.05	0.00
0.25	0.00
0.09	0.00
0.03	0.00

9.02	1110.22						
35.09	1920.63						
36.05	1661.05						
7.83	295.42						
21.86	1991.92						
83.71	1414.19						
						17501.03	
		589.84		103.52		693.37	
279.3	1736.73						
						10391.07	
		43.55		19.55		63.11	
		365.78		61.26		427.04	
48.73	403.31						
40.03	286.57						
762.86	3161.36						
						12207.45	

0.31	0.00
0.53	0.00
0.46	0.00
0.08	0.00
0.55	0.00
0.39	0.00
0.00	4.86
0.19	0.00
0.48	0.00
0.00	2.89
0.02	0.00
0.12	0.00
0.11	0.00
0.08	0.00
0.88	0.00
0.00	3.39

		4.14				4.14	
11.71	651.08						
15.44	342.91						
16.86	455.61						
58.19	1763.38						
50.79	974.23						
11.71	357.38						
12.87	477.42						
12.39	366.41						
21.46	1306.31						
14.44	618.67						
14.12	650.9						
9.44	241.2						
41.18	1386.51						
22	583.91						
62.78	2113.19						
13.76	278.45						
100.66	510.92						

0.00	0.00
0.18	0.00
0.10	0.00
0.13	0.00
0.49	0.00
0.27	0.00
0.10	0.00
0.13	0.00
0.10	0.00
0.36	0.00
0.17	0.00
0.18	0.00
0.07	0.00
0.39	0.00
0.16	0.00
0.59	0.00
0.08	0.00
0.14	0.00

16.47	570.03						
15.83	526.01						
11.54	715.54						
						14774.15	
		0.35				0.35	
		130.25		36.38		166.63	
		57.4		17.32		74.73	
17.06	532.14						
74.25	700.56						
15.12	215						
105.77	231.13						
58.33	293.66						
73.73	1974.03						
32.08	226.25						
62.52	552.22						
28.75	520.91						

0.16	0.00
0.15	0.00
0.20	0.00
0.00	4.10
0.00	0.00
0.05	0.00
0.02	0.00
0.15	0.00
0.19	0.00
0.06	0.00
0.06	0.00
0.08	0.00
0.55	0.00
0.06	0.00
0.15	0.00
0.14	0.00

280.48	2959.39						
123.64	1363.5						
						10972.61	
		128.49		19.43		147.92	
12.45	175.27						
4.21	529.43						
5.43	454.55						
5.83	446.63						
23.39	716.9						
11.27	1741.31						
11.42	969.66						
4.68	556.55						
15.52	1304.05						
15.6	1234.45						
7.42	3432.95						
4.63	140.15						
14.44	1993.13						
9.54	890.09						

0.82	0.00
0.38	0.00
0.00	3.05
0.04	0.00
0.05	0.00
0.15	0.00
0.13	0.00
0.12	0.00
0.20	0.00
0.48	0.00
0.27	0.00
0.15	0.00
0.36	0.00
0.34	0.00
0.95	0.00
0.04	0.00
0.55	0.00
0.25	0.00

7.37	269.21							0.07	0.00
12.15	623.55							0.17	0.00
18.3	762.29							0.21	0.00
							14285	0.00	3.97
		6.17				6.17		0.00	0.00
15.74	246.84							0.07	0.00
32.01	443.72							0.12	0.00
177.19	2769.58							0.77	0.00
149.38	2095.26							0.58	0.00
27.61	440.67							0.12	0.00
10.31	119.28							0.03	0.00
22.95	1753.42							0.49	0.00
118	2186.38							0.61	0.00
89.98	463.79							0.13	0.00
14.26	397.61							0.11	0.00
19.33	2211.2							0.61	0.00
12.64	905.69							0.25	0.00

106.63	833.44						
26.18	608.42						
83.33	797.81						
23.03	494.71						
						31364.78	
		728.6		390.07		1118.67	
		646.1		396.39		1042.49	
219.78	907.71						
						30392.19	
		66.7		3.41		70.11	
		296.58		23.97		320.55	
		362.82		8.01		370.84	
		272.78		5.09		277.87	
		237.38		0.33		237.71	
		914.28		11.96		926.24	
1.01	438.69						

0.23	0.00
0.17	0.00
0.22	0.00
0.14	0.00
0.00	8.71
0.31	0.00
0.29	0.00
0.25	0.00
0.00	8.44
0.02	0.00
0.09	0.00
0.10	0.00
0.08	0.00
0.07	0.00
0.26	0.00
0.12	0.00

1.51	160.52							0.04	0.00
5.85	958.15							0.27	0.00
1.67	225.72							0.06	0.00
5.77	243.43							0.07	0.00
4.5	165.71							0.05	0.00
0.5	52.49							0.01	0.00
							21349.46	0.00	5.93
861.93	1084.05							0.30	0.00
317.09	3990.54							1.11	0.00
68.62	514.32							0.14	0.00
							25151.18	0.00	6.99
		592.21		18.86		611.07		0.17	0.00
170	757.07							0.21	0.00
14.12	356.95							0.10	0.00

9.19	930.55						
20.26	773.53						
7.39	586.61						
11.84	669.15						
9.47	73.2						
7.47	306.57						
							10591.4
		80.72		4.09		84.81	
		50.49		14.62		65.11	
		1267.9		21.22		1289.12	
		119.31		4.67		123.98	
16.9	445.22						
4.86	366.12						
3.35	147.51						

0.26	0.00
0.21	0.00
0.16	0.00
0.19	0.00
0.02	0.00
0.09	0.00
0.00	2.94
0.02	0.00
0.02	0.00
0.36	0.00
0.03	0.00
0.12	0.00
0.10	0.00
0.04	0.00

10.86	110.97						
488.96	1303.84						
						20266.54	
						14440.61	
		38.2		65.54		103.73	
		2093.7		89.15		2182.85	
58.18	418.76						
6.77	125.92						
						23872.6	
		817.59		79.7		897.29	
		502.3		120.24		622.55	
		476.6		18.46		495.05	
1109.99	1797.52						
19.92	1412.38						
9.35	262.4						
10.91	299.51						

0.03	0.00
0.36	0.00
0.00	5.63
0.00	4.01
0.03	0.00
0.61	0.00
0.12	0.00
0.03	0.00
0.00	6.63
0.25	0.00
0.17	0.00
0.14	0.00
0.50	0.00
0.39	0.00
0.07	0.00
0.08	0.00

55.22	208.16							0.06	0.00
12.03	532.35							0.15	0.00
95.55	421.75							0.12	0.00
							22850.04	0.00	6.35
		56.87		9.33		66.19		0.02	0.00
438.46	1217.76							0.34	0.00
425.3	607.47							0.17	0.00
141.18	193.02							0.05	0.00
1185.46	1314.94							0.37	0.00
4.81	80.75							0.02	0.00
163.6	1083.88							0.30	0.00
88.26	302.64							0.08	0.00
							21948.2	0.00	6.10
		258.01		65.07		323.09		0.09	0.00
		384.72		91.29		476.01		0.13	0.00

		104		50.57		154.57	
155.13	1021.99						
62.5	691.98						
85.47	1539.68						
61.91	1277.79						
		489.32		4.77		494.1	
							18728.02
47.05	662.57						
							13819.39
		82.55		5.85		88.4	
10.73	152.29						
18.7	361.9						
							21972.19
		223.82		6.84		230.66	
		494.67		93.5		588.18	

0.04	0.00
0.28	0.00
0.19	0.00
0.43	0.00
0.35	0.00
0.14	0.00
0.00	5.20
0.18	0.00
0.00	3.84
0.02	0.00
0.04	0.00
0.10	0.00
0.00	6.10
0.06	0.00
0.16	0.00

		225.65		21.59		247.24			
								0.07	0.00
67.43	403.99								
								0.11	0.00
10.96	200.9								
								0.06	0.00
61.37	264.53								
								0.07	0.00
2068.92	7128.24								
								1.98	0.00
133.98	778.73								
								0.22	0.00
67.91	426.88								
								0.12	0.00
652.38	1415.4								
								0.39	0.00
							21186.14	0.00	5.89
		889.8		366.01		1255.81			
								0.35	0.00
121.54	1259.67								
								0.35	0.00
21.18	880.91								
								0.24	0.00
1341.01	7983.13								
								2.22	0.00
82.49	642.78								
								0.18	0.00

100.19	449.08						
36.68	333.02						
						18752.66	
		1167.33		35.01		1202.34	
						8772.91	
		140.16		28.78		168.93	
		69.29		2.35		71.65	
		1152.35		219.06		1371.42	
		227.94		271.45		499.38	
		1520.28		48.75		1569.03	
		2225.22		928.97		3154.19	
15.09	102.06						
656.16	5336.16						
17.04	557.58						
28.55	427.52						
						11489.66	

0.12	0.00
0.09	0.00
0.00	5.21
0.33	0.00
0.00	2.44
0.05	0.00
0.02	0.00
0.38	0.00
0.14	0.00
0.44	0.00
0.88	0.00
0.03	0.00
1.48	0.00
0.15	0.00
0.12	0.00
0.00	3.19

		262.19		74.54		336.73			
								0.09	0.00
		48.6		91.45		140.06			
								0.04	0.00
		305.52		101.77		407.29			
								0.11	0.00
		645.72		164.94		810.66			
								0.23	0.00
24.46	474.19								
								0.13	0.00
84.45	1013.42								
								0.28	0.00
							7493.65		
								0.00	2.08
		1.46			1.56	3.02			
								0.00	0.00
		1.54			1.78	3.32			
								0.00	0.00
		4.57			4.54	9.12			
								0.00	0.00
		1.45			2.63	4.08			
								0.00	0.00
148.87	346.03								
								0.10	0.00
69.88	214.21								
								0.06	0.00
234.06	1499.95								
								0.42	0.00
78.27	282.83								
								0.08	0.00

86.91	600.44						
53.61	414.14						
0.4	579.66						
106.54	377.25						
104.11	258.01						
61.32	307.99						
179.67	1045.61						
232.85	2063.63						
48.17	234.7						
75.15	242.48						
164.46	972.62						
90.67	357.52						
65.78	304.95						
149.57	2348.55						
10.21	740.12						
80.38	709						
127.84	824.83						

0.17	0.00
0.12	0.00
0.16	0.00
0.10	0.00
0.07	0.00
0.09	0.00
0.29	0.00
0.57	0.00
0.07	0.00
0.07	0.00
0.27	0.00
0.10	0.00
0.08	0.00
0.65	0.00
0.21	0.00
0.20	0.00
0.23	0.00

352.2	1991.1							0.55	0.00
67.26	406.64							0.11	0.00
65.66	236.16							0.07	0.00
67.58	402.89							0.11	0.00
34.98	653.7							0.18	0.00
13.63	175.77							0.05	0.00
102.34	1012.68							0.28	0.00
60.14	229.33							0.06	0.00
							7429.75	0.00	2.06
		3.42				3.42		0.00	0.00
5.24	665.87							0.18	0.00
81.35	780.07							0.22	0.00
17.18	435.23							0.12	0.00
248.37	1398.01							0.39	0.00
52.84	82.85							0.02	0.00
51.33	1250.48							0.35	0.00
49.43	241.86							0.07	0.00

87.71	1220.72						
91.65	630.06						
160.79	962.69						
20.13	523.45						
11.89	333.07						
42.31	1253.37						
89.76	1065.79						
223.92	2825.21						
271.96	2780.78						
167.83	693.47						
106.17	1348.44						
79.16	409.67						
91.36	1364.27						
8.47	132.2						
						14979.39	
34.48	277.07						
307.06	412.07						
4.59	35.5						

0.34	0.00
0.18	0.00
0.27	0.00
0.15	0.00
0.09	0.00
0.35	0.00
0.30	0.00
0.78	0.00
0.77	0.00
0.19	0.00
0.37	0.00
0.11	0.00
0.38	0.00
0.04	0.00
0.00	4.16
0.08	0.00
0.11	0.00
0.01	0.00

28.63	108.88							0.03	0.00
19.75	465.54							0.13	0.00
166.52	483.54							0.13	0.00
18.08	596.3							0.17	0.00
10.22	58.41							0.02	0.00
134.17	626.2							0.17	0.00
86.1	114.74							0.03	0.00
33.43	917.84							0.25	0.00
110.66	760.66							0.21	0.00
14.05	29.9							0.01	0.00
17.04	122.65							0.03	0.00
32.44	289.17							0.08	0.00
28.59	75.68							0.02	0.00
177.28	590.21							0.16	0.00
225.95	1453.51							0.40	0.00
827.84	2214.63							0.62	0.00
43.07	533.92							0.15	0.00
							8717.86	0.00	2.42

		0.45				0.45	
3.62	199.58						
3.8	1193.44						
3.61	198.98						
7.56	81.65						
4.23	245.79						
50.36	2741.9						
5.74	2041.2						
17.53	1216.19						
8.43	1035.34						
3.9	451.11						
23.11	509.21						
3.46	897.05						
64.79	1846.47						
4.98	537.25						
179.68	2896.34						
4.55	211.54						

0.00	0.00
0.06	0.00
0.33	0.00
0.06	0.00
0.02	0.00
0.07	0.00
0.76	0.00
0.57	0.00
0.34	0.00
0.29	0.00
0.13	0.00
0.14	0.00
0.25	0.00
0.51	0.00
0.15	0.00
0.80	0.00
0.06	0.00

4.51	887.67						
4.24	113						
113.44	3229.36						
35.58	3241.46						
4.16	776.99						
7.49	700.21						
							8977.57
		55.92				55.92	
		99.89				99.89	
		112.82				112.82	
40.56	198.67						
70.62	1122.49						
153.37	2021.78						
29.31	1136.91						
53.87	2246.81						
48.77	428.61						
48.33	503.75						
37.76	899.01						

0.25	0.00
0.03	0.00
0.90	0.00
0.90	0.00
0.22	0.00
0.19	0.00
0.00	2.49
0.02	0.00
0.03	0.00
0.03	0.00
0.06	0.00
0.31	0.00
0.56	0.00
0.32	0.00
0.62	0.00
0.12	0.00
0.14	0.00
0.25	0.00

21.38	571.65						
83.37	676.55						
13.59	655.4						
26.49	350.47						
49.9	1678.68						
54.73	947.19						
8.18	528.26						
39.87	2222.68						
83.55	996.15						
9.25	164						
6.4	234.3						
4.78	568.43						
						9624.76	
126.4	601.27						
76.51	222.56						
143.31	593.09						

0.16	0.00
0.19	0.00
0.18	0.00
0.10	0.00
0.47	0.00
0.26	0.00
0.15	0.00
0.62	0.00
0.28	0.00
0.05	0.00
0.07	0.00
0.16	0.00
0.00	2.67
0.17	0.00
0.06	0.00
0.16	0.00

127.15	935.58						
431.01	1393.97						
72.93	263.83						
734.95	3837.69						
113.84	493.18						
365.18	606.23						
92.16	634.46						
341.91	1491.56						
25.37	143.03						
77.99	245.36						
156.52	722.06						
95.64	835.35						
10.72	164.31						

0.26 0.00

0.39 0.00

0.07 0.00

1.07 0.00

0.14 0.00

0.17 0.00

0.18 0.00

0.41 0.00

0.04 0.00

0.07 0.00

0.20 0.00

0.23 0.00

0.05 0.00

216.6	1551.3						
183.58	882.04						
263.29	1788.5						
4.54	96.69						
							9291
		36.92		58.75		95.67	
42.73	526						
27.4	383.41						
33.8	322.13						
100.56	1655.14						
47.52	389.26						
57.02	1043.51						
45.07	305.94						
30.7	617.59						
25.2	595.82						
14.3	269.71						
155.81	767.91						

0.43	0.00
0.25	0.00
0.50	0.00
0.03	0.00
0.00	2.58
0.03	0.00
0.15	0.00
0.11	0.00
0.09	0.00
0.46	0.00
0.11	0.00
0.29	0.00
0.08	0.00
0.17	0.00
0.17	0.00
0.07	0.00
0.21	0.00

366.35	2675.85							0.74	0.00
57.76	350.92							0.10	0.00
61.42	463.28							0.13	0.00
32.15	216.04							0.06	0.00
97.24	561.93							0.16	0.00
41.03	301.89							0.08	0.00
96.54	974.07							0.27	0.00
53.91	1123.41							0.31	0.00
76.12	451.45							0.13	0.00
67.55	1100.24							0.31	0.00
25.08	209.53							0.06	0.00
							6178.4	0.00	1.72
		266.94		57.15		324.08		0.09	0.00
		470.48		55.56		526.05		0.15	0.00
				34.09		34.09		0.01	0.00
		128.7		73.91		202.61		0.06	0.00
73.53	522.16							0.15	0.00

58.37	848.11							0.24	0.00
111.13	559.41							0.16	0.00
48.13	536.5							0.15	0.00
19.66	376.78							0.10	0.00
86.75	387.05							0.11	0.00
106.91	870.48							0.24	0.00
132.87	1865.86							0.52	0.00
130.62	1411.38							0.39	0.00
32.16	460.6							0.13	0.00
95.44	748.2							0.21	0.00
17.85	259.72							0.07	0.00
36.41	264.84							0.07	0.00
64.45	1192.34							0.33	0.00
							3461.58	0.00	0.96
84.72	2495.22							0.69	0.00
366.82	1733.57							0.48	0.00
303.68	5877.72							1.63	0.00
103.94	577.53							0.16	0.00

91.95	1579.2							0.44	0.00
128.06	1067.48							0.30	0.00
156.28	1153.16							0.32	0.00
220.37	3558.24							0.99	0.00
98.92	563.38							0.16	0.00
153.81	616.33							0.17	0.00
110.29	893.13							0.25	0.00
100.84	1491.94							0.41	0.00
104.11	895.9							0.25	0.00
		1119.82		3.58		1123.4		0.31	0.00
		713.94		52.65		766.59		0.21	0.00
		562.34	330.47	13.18		905.98		0.25	0.00
							32058.47	0.00	8.91
		701.35		6.71		708.06		0.20	0.00
		288.69		8.22		296.91		0.08	0.00

		612		33.24		645.24			
								0.18	0.00
		55.72		17.6		73.32			
								0.02	0.00
		382.49		22		404.49			
								0.11	0.00
13.85	111.67								
								0.03	0.00
							11621	0.00	3.23
45.04	668.01								
								0.19	0.00
57.6	826.7								
								0.23	0.00
52.02	571.1								
								0.16	0.00
85.02	568.33								
								0.16	0.00
50.51	347.52								
								0.10	0.00
228.35	2411.24								
								0.67	0.00
64.5	154.65								
								0.04	0.00
500.49	1097.89								
								0.30	0.00
27.77	58.26								
								0.02	0.00
518.86	572.76								
								0.16	0.00
655.65	7067.19								
								1.96	0.00

110.9	1304.73							0.36	0.00
							12282.8	0.00	3.41
		1.4				1.4		0.00	0.00
71.87	438.12							0.12	0.00
113.97	2749.06							0.76	0.00
68.29	654.87							0.18	0.00
100.41	899.86							0.25	0.00
63.62	221.1							0.06	0.00
154.44	1217.96							0.34	0.00
4.69	81.28							0.02	0.00
93.59	947.74							0.26	0.00
123.14	1969.3							0.55	0.00
126.64	336.09							0.09	0.00
106.95	1145.74							0.32	0.00
38.24	336.9							0.09	0.00
82.82	1403.11							0.39	0.00
71.36	445.18							0.12	0.00

187.34	1077.49							0.30	0.00
57.18	642.65							0.18	0.00
							12725.68	0.00	3.53
		507.95		156.12		664.07		0.18	0.00
		39.22		78.05		117.27		0.03	0.00
37.45	267.85							0.07	0.00
88.15	452.59							0.13	0.00
101.2	660.58							0.18	0.00
150.56	2358.43							0.66	0.00
172.51	2769.53							0.77	0.00
60.98	557.71							0.15	0.00
744.29	1256.18							0.35	0.00
47.14	260.2							0.07	0.00
223.99	1095.84							0.30	0.00
169.64	703.4							0.20	0.00
32.32	224.74							0.06	0.00
327.84	3914.64							1.09	0.00

18.98	129.79							0.04	0.00
188.7	523.7							0.15	0.00
7.92	174.19							0.05	0.00
56.55	375.08							0.10	0.00
232.52	1038.28							0.29	0.00
74.53	467.34							0.13	0.00
53.31	1389.21							0.39	0.00
92.52	941.67							0.26	0.00
254.31	785.58							0.22	0.00
							8396.87	0.00	2.33
		1.58			1.53	3.1		0.00	0.00
		1.23			1.09	2.33		0.00	0.00
		2.81			1.21	4.02		0.00	0.00
		0.94			1.33	2.28		0.00	0.00
57.5	360.42							0.10	0.00
50.16	1034.38							0.29	0.00
37.47	994.56							0.28	0.00

53.91	1323.57							0.37	0.00
40.13	589.95							0.16	0.00
12.91	185.14							0.05	0.00
99.46	1752.66							0.49	0.00
58.66	1270.37							0.35	0.00
41.77	421.89							0.12	0.00
55.03	1556.67							0.43	0.00
17.28	612.72							0.17	0.00
303.15	2022.8							0.56	0.00
37.66	505.73							0.14	0.00
118.09	1684.98							0.47	0.00
97.44	1033.15							0.29	0.00
72.12	1500.06							0.42	0.00
51.49	178.88							0.05	0.00
29.3	312.1							0.09	0.00
60.81	1132.81							0.31	0.00
19.49	509.07							0.14	0.00
							11852.81	0.00	3.29

		0.42				0.42			
								0.00	0.00
		1.29				1.29			
								0.00	0.00
6.73	286.47							0.08	0.00
52.65	1445.35							0.40	0.00
157.87	766.65							0.21	0.00
103.66	1857.53							0.52	0.00
209.1	865.84							0.24	0.00
3.92	21.14							0.01	0.00
21.1	479.29							0.13	0.00
89.21	568.53							0.16	0.00
69.42	372.05							0.10	0.00
29.39	215.49							0.06	0.00
63.1	840.13							0.23	0.00
20.49	261.86							0.07	0.00
48.84	237.46							0.07	0.00
97.67	295.86							0.08	0.00
33.77	182.28							0.05	0.00

78.76	624.63							0.17	0.00
156.38	789.4							0.22	0.00
43.26	341.18							0.09	0.00
117.08	800.64							0.22	0.00
27.88	599.88							0.17	0.00
548.26	2099.19							0.58	0.00
63.4	729.91							0.20	0.00
15.19	223.36							0.06	0.00
95.03	650.5							0.18	0.00
							7755.89	0.00	2.15
72.8	629.72							0.17	0.00
40.78	717.3							0.20	0.00
45.69	402.73							0.11	0.00
98.55	1221							0.34	0.00
12.87	249.7							0.07	0.00
36.55	215.07							0.06	0.00
34.04	1164.73							0.32	0.00

76.58	277.01							0.08	0.00
12.03	296.49							0.08	0.00
30.25	684.59							0.19	0.00
19.36	224.49							0.06	0.00
29	300.75							0.08	0.00
81.13	1000.84							0.28	0.00
14.92	346.41							0.10	0.00
85.2	1766.51							0.49	0.00
62.87	1145.87							0.32	0.00
10.23	1121.25							0.31	0.00
37.67	318.34							0.09	0.00
29.04	295.93							0.08	0.00
52.02	1014.85							0.28	0.00
236	1856.22							0.52	0.00
278.76	2759.74							0.77	0.00
81.28	270.44							0.08	0.00
37.02	863.45							0.24	0.00

11.63	1018.64							0.28	0.00
							10661.82	0.00	2.96
		0.5				0.5		0.00	0.00
		0.6				0.6		0.00	0.00
21.29	473.76							0.13	0.00
27.46	878.49							0.24	0.00
24.71	1122.13							0.31	0.00
19.07	302.6							0.08	0.00
77.72	532.13							0.15	0.00
159.95	2320.37							0.64	0.00
101.35	443.3							0.12	0.00
75.16	1188.18							0.33	0.00
14.84	435.65							0.12	0.00
69.04	501.11							0.14	0.00
116.49	1185.41							0.33	0.00
110.94	491.83							0.14	0.00
28.43	266.35							0.07	0.00

46.76	285.36						
325.09	2425.32						
50.79	1162.5						
191.39	3813.15						
60.16	690.08						
142.49	2457.63						
202.02	931.86						
16.25	265.95						
							13828.24
		6.83		16.29		23.12	
55.04	388.72						
9.42	24.78						
128.98	1054.58						
18.8	645.2						
51.74	307.05						
175.6	1122.78						

0.08	0.00
0.67	0.00
0.32	0.00
1.06	0.00
0.19	0.00
0.68	0.00
0.26	0.00
0.07	0.00
0.00	3.84
0.01	0.00
0.11	0.00
0.01	0.00
0.29	0.00
0.18	0.00
0.09	0.00
0.31	0.00

15.32	594.67							0.17	0.00
19.39	384.81							0.11	0.00
128.06	829.77							0.23	0.00
53.5	1638.48							0.46	0.00
14.1	573.27							0.16	0.00
34.88	356.92							0.10	0.00
22.77	1188.73							0.33	0.00
37.6	1090.24							0.30	0.00
138.88	2614.42							0.73	0.00
60.75	549.37							0.15	0.00
38.74	194.35							0.05	0.00
							13353.1	0.00	3.71
		278.25		9.31		287.56		0.08	0.00
				10.2		10.2		0.00	0.00
3.88	350.35							0.10	0.00
7.81	367.64							0.10	0.00
							12930.89	0.00	3.59

		1.58				1.58			
								0.00	0.00
		32.18		5.98		38.16			
								0.01	0.00
				3.3		3.3			
								0.00	0.00
		211.2		10.84		222.04			
								0.06	0.00
		17.92		11.77		29.69			
								0.01	0.00
		309.03		6.76		315.79			
								0.09	0.00
		464.77		4.18		468.95			
								0.13	0.00
16.52	1022.51								
								0.28	0.00
45.38	1355.93								
								0.38	0.00
11.7	213.1								
								0.06	0.00
66.25	3001.51								
								0.83	0.00
16.53	528.18								
								0.15	0.00
5.02	376.59								
								0.10	0.00
11.28	199								
								0.06	0.00
67.27	755.17								
								0.21	0.00
33.6	1128.98								
								0.31	0.00

12.25	320.99							0.09	0.00
22.22	410.67							0.11	0.00
12.13	442.59							0.12	0.00
13.45	296.54							0.08	0.00
41.33	2217.07							0.62	0.00
53.1	1922.02							0.53	0.00
5.73	465.7							0.13	0.00
4.72	79.23							0.02	0.00
41.91	686.29							0.19	0.00
							31539.38	0.00	8.76
		365.92		157.43		523.35		0.15	0.00
		46.69		406.47		453.17		0.13	0.00
		1133.17		267.8		1400.97		0.39	0.00
		500.17		232.72		732.89		0.20	0.00
32.84	445.89							0.12	0.00
45.8	45.95							0.01	0.00
							7125.76	0.00	1.98

		3.07				3.07	
61.89	389.15						
33.58	699.74						
93.18	938.2						
90.01	1625.78						
31.93	363.16						
234.21	2532.93						
31.58	699.61						
92.69	1186.04						
16.2	516.91						
85.21	383.45						
69	533.66						
40.79	616.27						
39.28	275.39						
78.44	970.66						
184.5	1937.69						
98.66	1224.48						

0.00	0.00
0.11	0.00
0.19	0.00
0.26	0.00
0.45	0.00
0.10	0.00
0.70	0.00
0.19	0.00
0.33	0.00
0.14	0.00
0.11	0.00
0.15	0.00
0.17	0.00
0.08	0.00
0.27	0.00
0.54	0.00
0.34	0.00

147.64	1145.02							0.32	0.00
62.75	664.75							0.18	0.00
162.25	3121.84							0.87	0.00
48.74	195.26							0.05	0.00
							11057.24	0.00	3.07
7.37	232.23							0.06	0.00
4.76	124.17							0.03	0.00
4.24	629							0.17	0.00
5.22	769.88							0.21	0.00
7.74	334.8							0.09	0.00
6.65	870.94							0.24	0.00
37.54	3670.36							1.02	0.00
21.71	2869.05							0.80	0.00
16.61	1792.01							0.50	0.00
5.43	567.73							0.16	0.00
11.67	801.84							0.22	0.00
18.49	462.36							0.13	0.00

6.62	461.67						
23.82	588.83						
5.02	254.79						
7.96	449.4						
13.78	1798.41						
2.79	154.35						
85.97	2613.99						
5.06	472.42						
60.23	3395.56						
19.85	1125.28						
						7322.79	
		172.1		7.97		180.06	
4.59	208.63						
29.78	451.44						
6.76	481.28						
25.05	340.34						
5.58	779.17						

0.13	0.00
0.16	0.00
0.07	0.00
0.12	0.00
0.50	0.00
0.04	0.00
0.73	0.00
0.13	0.00
0.94	0.00
0.31	0.00
0.00	2.03
0.05	0.00
0.06	0.00
0.13	0.00
0.13	0.00
0.09	0.00
0.22	0.00

21.46	838.2							0.23	0.00
34.13	602.84							0.17	0.00
3.8	224.68							0.06	0.00
50.16	1823.18							0.51	0.00
49.74	827.93							0.23	0.00
40.75	825.32							0.23	0.00
11.38	414.54							0.12	0.00
32.24	369.24							0.10	0.00
79.84	1243.77							0.35	0.00
87.52	3387.69							0.94	0.00
65.93	853.01							0.24	0.00
287.37	4911.83							1.36	0.00
51.01	436.87							0.12	0.00
17.51	315.9							0.09	0.00
21.25	484.34							0.13	0.00
							10877.57	0.00	3.02
		0.51			28.53	29.04		0.01	0.00

97.61	1847.16						
13.82	135.27						
11	196.8						
4.63	187.08						
16.71	249.48						
214.73	450.56						
133.62	2108.58						
10.75	364.29						
202.74	805.15						
121.08	866.99						
51.61	706.12						
11.97	324.5						
47.7	1431.9						
235.5	887.44						
41.92	670.72						
7.96	879.75						
42.39	1159.07						

0.51	0.00
0.04	0.00
0.05	0.00
0.05	0.00
0.07	0.00
0.13	0.00
0.59	0.00
0.10	0.00
0.22	0.00
0.24	0.00
0.20	0.00
0.09	0.00
0.40	0.00
0.25	0.00
0.19	0.00
0.24	0.00
0.32	0.00

51.91	1533.1							0.43	0.00
42.75	1340.31							0.37	0.00
14.47	638.95							0.18	0.00

Total Hours	22.46
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Agent Name	Agent ID	Unavailable Code	Team Name	Login Date
Daniel, Katherine	60890731	Email & Work Orders	CSWR	2025/06/24 14:03:26
Hagood, Nathaniel	60890710	Email & Work Orders	CSWR	2025/06/30 17:01:45
Hensley, Charity	60890704	Email & Work Orders	CSWR	2025/06/25 20:00:49
Hollingshurst, Frances	60890716	Email & Work Orders	CSWR	2025/06/24 00:22:34
Skaggs, Tanesha	60890734	Email & Work Orders	CSWR	2025/06/25 12:47:30
Tubbs, Shannin	60890706	Email & Work Orders	CSWR	2025/06/24 17:51:19

Logout Date	Unavailable Codes Time	
2025/06/24 14:38:02	00:34:36	0.576666667
2025/06/30 19:41:55	02:40:10	2.669444444
2025/06/26 01:27:03	05:26:14	5.437222222
2025/06/24 00:45:35	00:23:01	0.383611111
2025/06/25 19:54:24	07:06:54	7.115
2025/06/25 00:07:46	06:16:27	6.274166667
		22.45611111

Total Hours	27.08
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Agent Name	Agent ID	Unavailable Code	Team Name	Login Date	Logout Date
Algarin, Alteva	60890718	Work Order Training	CSWR	2025/06/26 12:24:46	2025/06/26 13:37:20
Brown, Kaniya	60890715	Work Order Training	CSWR	2025/06/19 12:19:30	2025/06/19 15:12:16
Daniel, Katherine	60890731	Work Order Training	CSWR	2025/06/19 12:19:30	2025/06/19 13:51:21
Garcia, Claudio	60890709	Work Order Training	CSWR	2025/06/26 12:26:47	2025/06/26 13:35:53
Hagood, Nathaniel	60890710	Work Order Training	CSWR	2025/06/20 12:37:19	2025/06/20 14:55:54
Hawkins, Brandon	60890705	Work Order Training	CSWR	2025/06/19 12:19:29	2025/06/19 13:50:33
Ibarra, Maria	60890721	Work Order Training	CSWR	2025/06/24 12:26:53	2025/06/24 13:48:29
Johnson, Kaylee	60890722	Work Order Training	CSWR	2025/06/19 12:23:45	2025/06/19 13:50:48
Jones, Alexandria	60890701	Work Order Training	CSWR	2025/06/20 12:36:21	2025/06/20 13:40:41
Mays, Kimberly	60890703	Work Order Training	CSWR	2025/06/25 12:56:54	2025/06/25 14:06:13
Reeves, KeAsia	60890725	Work Order Training	CSWR	2025/06/26 12:30:28	2025/06/26 13:37:19
Salomon, Victoire	60890702	Work Order Training	CSWR	2025/06/24 12:27:15	2025/06/24 13:47:19
Sheets, Angela	60890733	Work Order Training	CSWR	2025/06/19 12:30:06	2025/06/19 13:51:00
Skaggs, Tanesha	60890734	Work Order Training	CSWR	2025/06/19 12:19:30	2025/06/19 13:50:32
Tate, Joshua	60890717	Work Order Training	CSWR	2025/06/26 12:32:01	2025/06/26 13:37:52
Tubbs, Shannin	60890706	Work Order Training	CSWR	2025/06/20 12:27:06	2025/06/20 15:00:10
Webb, Christian	60890732	Work Order Training	CSWR	2025/06/26 12:30:28	2025/06/26 13:36:01
Whitehead, Jacquil	60890723	Work Order Training	CSWR	2025/06/20 12:25:25	2025/06/20 13:48:51

Unavailable Codes Time	
01:12:34	1.209444444
02:52:46	2.879444444
01:31:51	1.530833333
01:09:06	1.151666667
02:18:35	2.309722222
01:31:04	1.517777778
01:21:36	1.36
01:27:03	1.450833333
01:04:20	1.072222222
01:09:19	1.155277778
01:06:51	1.114166667
01:20:04	1.334444444
01:20:54	1.348333333
01:31:02	1.517222222
01:05:51	1.0975
02:33:04	2.551111111
01:05:33	1.0925
01:23:26	1.390555556
	27.08305556

Total Cost	7946.22
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CSWR					
CD_001128195 - UCaaS - Support/Recording and TollFree - June 1, 2025 Invoice					
Description	Cost Center	Units	Unit Price	SubTotal	
Contact Center Support - 05/30 - 06/28	3310	35	\$ 17.14	\$ 599.90	\$
Toll Free Bundle - 200k - new purchase (5/27 - 5/29) - one-time prorated charge	3310	1	\$ 212.91	\$ 212.91	\$
Toll Free Bundle - 200k - 05/30 - 06/28	3310	1	\$ 2,200.00	\$ 2,200.00	\$
True 800 Setup - one time charge for RespOrg	3310	1	\$ 30.00	\$ 30.00	\$
ThetaLake Long Term Recording Storage (05/30 - 06/28)	3310	31	\$ 17.00	\$ 527.00	\$
TOTAL ALL				\$ 3,569.81	\$

CD_001131041 - CCaaS/Analytics/WFM/Trunking - June 3, 2025 Invoice					
Description	Cost Center	Units	Unit Price	SubTotal	
Contact Center 06/01 - 06/30	3310	35	\$ 75.00	\$ 2,625.00	\$
IEX (WFM) 06/01 - 06/30	3310	31	\$ 19.00	\$ 589.00	\$
TOTAL ALL				\$ 3,214.00	\$

Taxes	Inv Total
17.61%	
\$ 105.64	\$ 705.54
\$ 37.49	\$ 250.40
\$ 387.42	\$ 2,587.42
\$ 5.28	\$ 35.28
\$ 92.80	\$ 619.80
\$ 628.82	\$ 4,198.45

Taxes	Inv Total
6.61%	
435.95	\$ 3,060.95
97.82	\$ 686.82
533.77	\$ 3,747.77



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

KY.3278.500

March 5, 2025

Project No: KY.3278.500

Invoice No: 37282

Quote 278 - Tree damage repair to structure. - Repair/replace frame, shingles, gutters, soffit, and insulation.

Monthly Capital Services from January 27, 2025 to February 28, 2025

Phase	2001	Roof repair
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Contract Amount

66,476.73

Total this Phase \$66,476.73

Total this Invoice \$66,476.73



Nitor Billing Services, LLC
1734 Clarkson Rd, #138
Chesterfield, MO 63017
(314) 616-9532
mark.peterman@nitorbillingservices.com

Invoice 2526

BILL TO

Bluegrass Water UOC
1650 Des Peres Rd., Suite 303
St. Louis, MO 63131

DATE
01/16/2023

PLEASE PAY
\$6,566.75

DUE DATE
02/15/2023

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,363	2.25	5,316.75
Customer Support Services Billing support, customer service, and coordination services for Water	280	2.25	630.00
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 12/15/22-1/14/23

Please Remit Payment to:
Nitor Billing Services, LLC
15290 Lochcrest Ct
Chesterfield, MO 63017

TOTAL DUE \$6,566.75

THANK YOU.



Nitor Billing Services, LLC
1734 Clarkson Rd, #138
Chesterfield, MO 63017
(314) 616-9532
mark.peterman@nitorbillingservices.com

Invoice 2542

BILL TO

Bluegrass Water UOC
1650 Des Peres Rd., Suite 303
St. Louis, MO 63131

DATE
02/15/2023

PLEASE PAY
\$6,551.00

DUE DATE
03/17/2023

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,357	2.25	5,303.25
Customer Support Services Billing support, customer service, and coordination services for Water	279	2.25	627.75
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 1/15/23-2/14/23

Please Remit Payment to:
Nitor Billing Services, LLC
15290 Lochcrest Ct
Chesterfield, MO 63017

TOTAL DUE \$6,551.00

THANK YOU.



Nitor Billing Services, LLC
1734 Clarkson Rd, #138
Chesterfield, MO 63017
(314) 616-9532
mark.peterman@nitorbillingservices.com

Invoice 2557

BILL TO

Bluegrass Water UOC
1650 Des Peres Rd., Suite 303
St. Louis, MO 63131

DATE
03/15/2023

PLEASE PAY
\$6,560.00

DUE DATE
04/14/2023

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,363	2.25	5,316.75
Customer Support Services Billing support, customer service, and coordination services for Water	277	2.25	623.25
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 2/15/23-3/14/23

Please Remit Payment to:
Nitor Billing Services, LLC
15290 Lochcrest Ct
Chesterfield, MO 63017

TOTAL DUE \$6,560.00

THANK YOU.



Nitor Billing Services, LLC
1734 Clarkson Rd, #138
Chesterfield, MO 63017
(314) 616-9532
mark.peterman@nitorbillingservices.com

Invoice 2678

BILL TO

Bluegrass Water UOC
1650 Des Peres Rd., Suite 303
St. Louis, MO 63131

DATE
10/16/2023

PLEASE PAY
\$6,467.75

DUE DATE
11/15/2023

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,308	2.25	5,193.00
Customer Support Services Billing support, customer service, and coordination services for Water	291	2.25	654.75
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 9/15/23-10/14/23

Please Remit Payment to:
Nitor Billing Services, LLC
15290 Lochcrest Ct
Chesterfield, MO 63017

TOTAL DUE **\$6,467.75**

THANK YOU.



Nitor Billing Services, LLC
1734 Clarkson Rd, #138
Chesterfield, MO 63017
(314) 616-9532
mark.peterman@nitorbillingservices.com

Invoice 2907

BILL TO

Bluegrass Water UOC
1650 Des Peres Rd., Suite 303
St. Louis, MO 63131

DATE
11/18/2024

PLEASE PAY
\$6,614.00

DUE DATE
12/18/2024

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,372	2.25	5,337.00
Customer Support Services Billing support, customer service, and coordination services for Water	292	2.25	657.00
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 10/15/24-11/14/24

Please Remit Payment to:
Nitor Billing Services, LLC
15290 Lochcrest Ct
Chesterfield, MO 63017

TOTAL DUE

\$6,614.00

THANK YOU.



Nitor Billing Services, LLC
1734 Clarkson Rd, #138
Chesterfield, MO 63017
(314) 616-9532
mark.peterman@nitorbillingservices.com

Invoice 2923

BILL TO

Bluegrass Water UOC
1650 Des Peres Rd., Suite 303
St. Louis, MO 63131

DATE
12/16/2024

PLEASE PAY
\$6,596.00

DUE DATE
01/15/2025

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,371	2.25	5,334.75
Customer Support Services Billing support, customer service, and coordination services for Water	285	2.25	641.25
Customer Support Services Monthly Base Fee	1	620.00	620.00

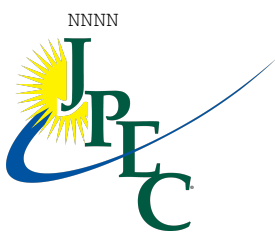
Billing Period 11/15/24-12/14/24

Please Remit Payment to:
Nitor Billing Services, LLC
15290 Lochcrest Ct
Chesterfield, MO 63017

TOTAL DUE **\$6,596.00**

THANK YOU.



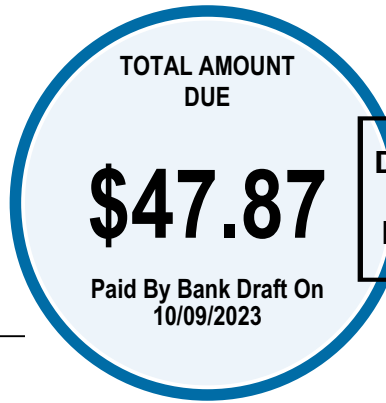


Green Acres

Phone: 270-442-7321 or 1-800-633-4044
Hours: 8:00 a.m. - 4:00 p.m. Monday - Friday
jpenergy.com

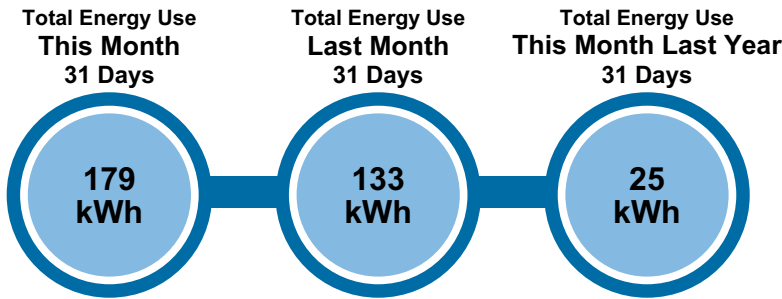


Account #: 4395770
Member Name: BLUEGRASS WATER UTILITY
OPERATING CO
Service Address: GOLDEN ACRES PUMP 1
CALVERT CITY, KY 42029
Billing Date: 09/21/2023

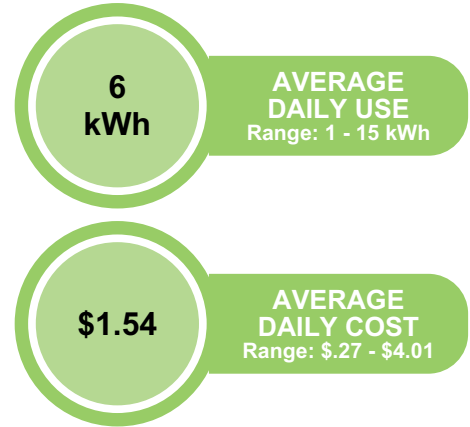


DATE RCVD	10/11/23	GL CODE	615100
PRCD BY	Courtney	GL DATE	09.21.23

Monthly Energy Use Comparison



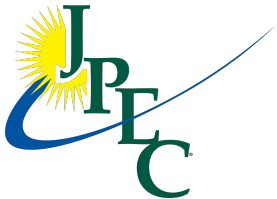
Your Average Daily Use



Member Monthly Message

Did you know we offer paperless billing? Keep up-to-date billing information at your fingertips! Call our office to sign up today. It's fast, easy and free.

Please detach bottom portion and return with your payment.



Jackson Purchase Energy
6525 US Hwy 60 W
Paducah, KY 42001

Account # 4395770
Total Amount Due By 10/09/2023 \$47.87
Total Amount Due After 10/09/2023 \$50.06
Paid By Bank Draft On 10/09/2023

We Accept:



JACKSON PURCHASE ENERGY
PO BOX 3000
HOPKINSVILLE KY 42241-3000

3

BLUEGRASS WATER UTILITY OPERATING CO
1650 DES PERES RD STE 303
SAINT LOUIS MO 63131-1853

4 83



0000000000

00004395770

00000004787

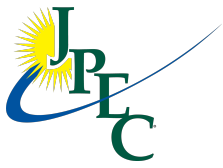
00000005006

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4031 of 4450



Phone: 270-442-7321 or 1-800-633-4044
Hours: 8:00 a.m. - 4:00 p.m. Monday - Friday
jpenergy.com

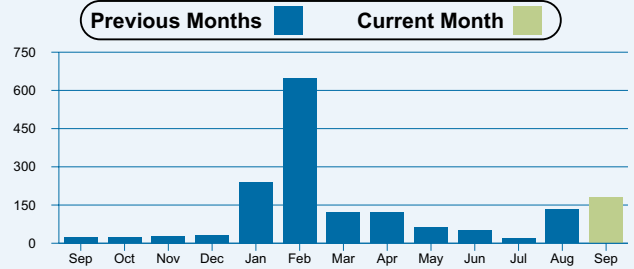
Account Number: 4395770

Rate Description: Single Phase Small
Commercial

Service Address: GOLDEN ACRES PUMP 1

Meter #	Rate	Days	Services		Readings		Metered Usage	Meter Multiplier	Recorded Usage																												
			From	To	Previous	Present																															
JP003372	C-1B	31	08/10/23	09/10/23	95681	95860	179	1	179																												
Previous Account Activity						Usage History Previous Months Current Month A bar chart showing monthly usage from September to September. The y-axis represents usage volume from 0 to 750. The x-axis lists the months. Bars for 'Previous Months' are blue, and the bar for 'Current Month' (September) is green. Usage is low until January, peaks in February at approximately 650, and then fluctuates at lower levels. <table border="1"><thead><tr><th>Month</th><th>Usage</th></tr></thead><tbody><tr><td>Sep</td><td>20</td></tr><tr><td>Oct</td><td>30</td></tr><tr><td>Nov</td><td>40</td></tr><tr><td>Dec</td><td>50</td></tr><tr><td>Jan</td><td>250</td></tr><tr><td>Feb</td><td>650</td></tr><tr><td>Mar</td><td>120</td></tr><tr><td>Apr</td><td>120</td></tr><tr><td>May</td><td>70</td></tr><tr><td>Jun</td><td>60</td></tr><tr><td>Jul</td><td>30</td></tr><tr><td>Aug</td><td>130</td></tr><tr><td>Sep</td><td>170</td></tr></tbody></table> For more information on your usage, visit SmartHub on your computer or mobile device				Month	Usage	Sep	20	Oct	30	Nov	40	Dec	50	Jan	250	Feb	650	Mar	120	Apr	120	May	70	Jun	60	Jul	30	Aug	130	Sep	170
Month	Usage																																				
Sep	20																																				
Oct	30																																				
Nov	40																																				
Dec	50																																				
Jan	250																																				
Feb	650																																				
Mar	120																																				
Apr	120																																				
May	70																																				
Jun	60																																				
Jul	30																																				
Aug	130																																				
Sep	170																																				
Previous Month's Balance						41.33																															
Payment(s) Received						(41.33)CR																															
Balance After Payment						0.00																															
Current Activity																																					
Facilities Charge						20.35																															
kWh Charge 179 X .1145210						20.50																															
Fuel Adjustment Clause						.00830800	1.49																														
Environmental Surcharge						.00566600	1.01																														
Mbr Rate Stability Mechanism						(.00215100)	(0.39)CR																														
Non-Smelter Non-Fac PPA						.00491200	0.88																														
Total Power Supply Adjustments						2.99																															
3% School Tax							1.32																														
6% Kentucky Sales Tax							2.71																														
Total Taxes and Fees						4.03																															
Current Bill						47.87																															
Total Amount Due By 10/09/2023						47.87																															
Total Amount Due After 10/09/2023						50.06																															

Usage History



For more information on your usage, visit **SmartHub** on your computer or mobile device

Sign Up Today for
jpenergy.com



Paperless Billing

Save time, money and trees – go paperless!



Energy Use Data

Track your monthly, daily and hourly usage.



Outage Information By Text

Track the status of current outages and sign up to receive outage notifications



Address and phone number changes

New address or phone number? The JPEC app makes updates easy.

Now offering cash bill-pay service at participating retail stores. The barcode below can be scanned at the register, allowing you to make your monthly payment. There is a \$1.50 convenience fee to use this service. To find a location near you, visit pay.vanilladirect.com/pages/retailers



799366433650001902000043957700

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

The majority of participating locations will accept cash payments up to a maximum amount of \$500.00.

DOLLAR GENERAL



FAMILY DOLLAR

Walgreens



Other Ways to Pay Your Bill



Payment Kiosk

Located at Banks Market,
2855 Lone Oak Rd., Paducah
WalMart, 3320 Irvin Cobb Dr., Paducah



Phone

Call 855-386-9920
to make a payment by
phone



Mobile App

Download the JPEC
app on Google Play Store



Online

Pay your bill at
jpenergy.com
Exhibit 1-13



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

October 31, 2023

Project No: KY.5000.522

Invoice No: 25562

SITE

Timberland Wastewater
KY0083755

KY.5000.522 Timberland Wastewater

Monthly Capital Services from September 30, 2023 to October 27, 2023

Phase 2003 Treatment & Disposal WW

Expenses 8,386.81

Total this Phase \$8,386.81

Total this Invoice \$8,386.81

Billing Backup

Tuesday, November 21, 2023

Clearwater Solutions LLC

Invoice 25562 Dated 10/31/2023

9:18:23 AM

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

Expenses

Maintenance Material

333438	8/31/2023	📄 Blair Beyer Trucking / WO 273397724 / Invoice: 6516, 8/31/2023	4,581.81	
333439	9/29/2023	📄 Blair Beyer Trucking / WO 273397724 / Invoice: 09292023, 9/29/2023	3,112.51	
Total Expenses			1.09 times	7,694.32
			Total this Phase	\$8,386.81
			Total this Project	\$8,386.81
			Total this Report	\$8,386.81

Blair Beyer

1992 Wice Church Rd.
Boaz, KY 42027 US
blairbeyertrucking@gmail.com

INVOICE

BILL TO
ClearWater Solutions
2178 Moores Mill Rd
Auburn, AL 36830

INVOICE 6516
DATE 08/31/2023

ACTIVITY	QTY	RATE	AMOUNT
Den. Gr. Aggr. Dense Grade Ticket #117368 8/22/23 22.78 ton	1	598.67	598.67
Den. Gr. Aggr. Dense Grade Ticket #117375 8/22/23 22.91 ton	1	600.94	600.94
Den. Gr. Aggr. Dense Grade Ticket #117371 8/22/23 22.58 ton	1	595.17	595.17
Den. Gr. Aggr. Dense Grade Ticket #117374 8/22/23 22.29 ton	1	590.10	590.10
Rip Rap Rip Rap Ticket #12672202 8/21/23 23.32 ton	1	673.14	673.14
Rip Rap Rip Rap Ticket #12672184 8/21/23 23.36 ton	1	673.79	673.79
Top Soil Top Soil 8/21/23	2	425.00	850.00

Lagoon	SUBTOTAL	4,581.81
	TAX	0.00
	TOTAL	4,581.81
	BALANCE DUE	\$4,581.81

Blair Beyer

1992 Wice Church Rd.
Boaz, KY 42027 US
blairbeyertrucking@gmail.com

INVOICE

BILL TO
ClearWater Solutions
2178 Moores Mill Rd
Auburn, AL 36830

INVOICE 6542
DATE 09/29/2023

ACTIVITY	QTY	RATE	AMOUNT
Den. Gr. Aggr. Dense Grade Ticket #117765 9/18/23 23.69 ton	1	614.59	614.59
Den. Gr. Aggr. Dense Grade Ticket #117763 9/18/23 23.68 ton	1	614.44	614.44
Den. Gr. Aggr. Dense Grade Ticket #117767 9/18/23 23.34 ton	1	608.48	608.48
Top Soil Top Soil 9/15/2023	2	425.00	850.00
Top Soil Top Soil 9/18/2023	1	425.00	425.00

Lagoon	SUBTOTAL	3,112.51
	TAX	0.00
	TOTAL	3,112.51
	BALANCE DUE	\$3,112.51



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

Blue Grass - Monthly Operations

June 2, 2025

Project No: KY.5000.000

Invoice No: 43111

KY.5000.000 CSWR KY-MO-Blue Grass

Monthly Operations Services from June 1, 2025 to June 30, 2025

Contract Amount

	Amount	
Monthly Operations - Blue Grass	156,638.72	
Total Fee	156,638.72	
Total		156,638.72
Total this Invoice		<u>\$156,638.72</u>



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

Blue Grass - Monthly Operations

August 1, 2025

Project No: KY.5000.000

Invoice No: 48240

KY.5000.000 CSWR KY-MO-Blue Grass

Monthly Operations Services from August 1, 2025 to August 31, 2025

Contract Amount

	Amount	
Monthly Operations - Blue Grass	156,638.72	
Total Fee	156,638.72	
Total		156,638.72
Total this Invoice		<u>\$156,638.72</u>



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

Blue Grass - Monthly Operations

September 1, 2025

Project No: KY.5000.000

Invoice No: 51363

KY.5000.000 CSWR KY-MO-Blue Grass

Monthly Operations Services from September 1, 2025 to September 30, 2025

Contract Amount

	Amount	
Monthly Operations - Blue Grass	156,638.72	
Total Fee	156,638.72	
Total		156,638.72
Total this Invoice		<u>\$156,638.72</u>



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 15, 2024

Project No: KY.5000.526

Invoice No: 32237

SITE

CSWR KY-CI-Yung Farm
Estates HOA WW

KY.5000.526 CSWR KY-CI-Magruder Village WW

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

Phase 2001 General Plant WW

Subcontractors

9,592.00

Total this Phase \$9,592.00

Total this Invoice \$9,592.00

Billing Backup

Monday, November 18, 2024

Clearwater Solutions LLC

Invoice 32237 Dated 7/15/2024

6:37:01 PM

Project	KY.5000.526	CSWR KY-CI-Magruder Village WW
Phase	2001	General Plant WW

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 349519	6/21/2024	Mike Petter Septic Tank And Sewer Service / WO 273584337 - inspect sewer plant / Invoice: 13089, 6/21/2024	8,800.00
-----------	-----------	--	----------

Total Subcontractors	1.09 times	8,800.00	9,592.00
-----------------------------	-------------------	-----------------	-----------------

Total this Phase	\$9,592.00
-------------------------	-------------------

Total this Project	\$9,592.00
---------------------------	-------------------

Total this Report	\$9,592.00
--------------------------	-------------------

MIKE PETTER

Septic Tank and Sewer Service

No. 13089

P.O. Box 2223 ■ Paducah, KY 42002-2223

Ph. (270) 442-0636

C.W.S.

Date 6/21/2024

Capitol Project W0273584337

(Todd Tees) MacGruder Village Sewer Plant

Inspection ☒

Septic Tank Pumped ☐

Sink Lines Unstopped ☐

Unstop Inlet Line ☐

Clean Field Line ☐

Grease Trap Pumped ☐

Cut Roots from Line ☐

Unstop Commode ☐

Washer Drain ☐

Floor Drain ☐

Dumping Fee ☐

Replace Line ☐

Other 5/20/24 (3) loads (kaved out for Air line) ☒

6/13/24 (3) loads 6/18/24 (7) loads Bottom sludge ☐

6/19/24 (3) loads Bottom sludge ☐

Total 16 loads total ☒ \$8,800.00

Payment due upon completion of job.

A late penalty will be added to all unpaid invoices
after 30 days from date listed above.

Thank You

Sewer lines unstopped, grease traps, septic tanks & cesspools pumped.
Licensed, Bonded and Insured in Kentucky & Illinois



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

May 31, 2025

Project No: KY.5000.114

Invoice No: 43991

SITE

Kingswood Wastewater
KY0101419

KY.5000.114 Kingswood Wastewater

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

Phase 2001 General Plant WW

Labor 330.00

Total this Phase \$330.00

Total this Invoice \$330.00

Billing Backup

Clearwater Solutions LLC	Invoice 43991 Dated 5/31/2025	Saturday, June 14, 2025 9:36:20 AM
--------------------------	-------------------------------	---------------------------------------

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Operator - OT						
501 - Ellinger, Cody	5/31/2025		2.00	165.00	330.00	
Task 59574 Jet force Main. When arrived lift station was working properly and maintaining a low level. Did not proceed to jet line.						
	Totals		2.00		330.00	
	Total Labor					330.00
					Total this Phase	\$330.00
					Total this Project	\$330.00
					Total this Report	\$330.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
10/31/2022	09982

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

DATE RCVD 04/11/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 3.1.23

714 - \$490.00
712 - \$70.00
705 - \$580.48
704 - \$409.93

Project
KY-LH Treatment Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
10/3/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273146017 Assisted TNT with #1 blower repair	1	714 70.00	70.00
10/3/2022	Non-contract (Operat...	General Plant WW	WO 273168463 Camera check discharge pipe from clarifier to contact tank had about 4 spots holding sludge broke loose with camera and cleaned up	6	714 70.00	420.00
10/5/2022	Emergency Locate 2	Services,Meters&Fire ...	WO 273169082 emergency locate at 2033 Longview Dr	1	712 70.00	70.00
	*Reimb Group					
10/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		705 580.48	580.48
10/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Facility Chemicals		704 409.93	409.93
			Total Reimbursable Expenses			990.41

APPROVED

By Jon Brown at 12:39 pm, Jun 28, 2023

Total

\$1,550.41

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4045 of 4450

Fwd: PVC Fittings Online: New Order # 100284926

From: Scott Huddleston normanscotthuddleston@gmail.com
To: Norman Huddleston norman.huddleston@clearwatersol.com
Date: Fri, Oct 28, 2022, 7:39 AM

You don't often get email from normanscotthuddleston@gmail.com. [Learn why this is important](#)

----- Forwarded message -----

From: PVC Fittings Online <orders@pvcfittingsonline.com>
Date: Wed, Oct 26, 2022, 11:06 AM
Subject: PVC Fittings Online: New Order # 100284926
To: Norman Huddleston <normanscotthuddleston@gmail.com>

PVC Fittings Online

Hello, Norman Huddleston

Thank you for your order from PVC Fittings Online! Once your items ship and the shipping carrier releases tracking information we will email you with the tracking number for your shipment. You can check the status of your order by [logging into your account](#). If you have any questions about your order please contact us at orders@pvcfittingsonline.com or call us at 866-777-7990 Monday - Friday, 8am - 5pm EST. Your order confirmation is below. Thank you again for your business.

Your Order #100284926 (placed on October 26, 2022 10:37:41 AM EDT)
This email serves as your Invoice and Order Confirmation.

Billing Information:

Norman Huddleston
Clear water solution
256 nellie way
256 nellie way
Brooks, Kentucky, 40109
United States
T: 5023658843

Payment Method:

Credit Card

Credit Card Type: MasterCard
Credit Card Number: xxxx-2091
Processed Amount: \$580.48

Shipping Information:

Norman Huddleston
Clear water solution
256 nellie way
256 nellie way
Brooks, Kentucky, 40109
United States
T: 5023658843

Shipping Method:

United Parcel Service - UPS Ground

Item	SKU	Qty	Subtotal
1-1/4" Apollo Brass Ball Valve - Threaded (94ALF-106-01A)	94ALF-106-01A	15	\$548.10
Subtotal			\$548.10

3 / 4

Shipping & Handling	\$32.38
Checkout Fees ()	\$0.00
Grand Total	\$580.48

International Customers Please Note: Most international orders are first shipped to the UPS distribution center in New Jersey. From there UPS ships the order to its final destination.

This email serves as your invoice. Your credit card statement will show this purchase as a charge from our parent company, Commercial Industrial Supply, LLC.

Thank You! - The PVC Fittings Online Team (www.pvcfittingsonline.com)



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	11985

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

730300

Project
KY-Arcadia Pines Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/30/2023	Non-contract (Operat...	General Plant WW	WO 273276199 Purchase chemicals for lagoon, add chemicals to lagoon to eliminate our slow down growth of duckweed. TT	2	70.00	140.00

				Total			\$140.00
--	--	--	--	--------------	--	--	----------

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4051 of 4450



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12022

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

DATE RCVD <u>05/11/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>4.1.23</u>

107.006 -\$2370.00
711 - \$1855.00

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/27/2023	Non-contract (Operat...	General Plant WW	WO 273257091 Further exposed leak and took pictures for contractors. Zw	3	107.006 70.00	210.00
3/2/2023	Non-contract (Operat...	General Plant WW	WO 273257091 had phone conversations with contractors about digging. continued to trace the line and dig to see if there were any additional leaks up the line. Zw	4	107.006 105.00	420.00
3/13/2023	Non-contract (Operat...	General Plant WW	WO 273257091 Met with Buchanans and assisted with line repair. Zw	6	107.006 70.00	420.00
3/16/2023	Non-contract (Operat...	General Plant WW	WO 273265539 Yard work. Cleaned up trash blown in to field and fence line. Zw	4	711 105.00	420.00
3/17/2023	Non-contract (Operat...	General Plant WW	WO 273265539 Yard work. Continued cleaning debris/trash from fence line. Zw	4	105.00	420.00
3/21/2023	Non-contract (Operat...	General Plant WW	WO 273265539 Yard work. Zw	4	70.00	280.00
3/30/2023	Non-contract (Operat... *Reimb Group	General Plant WW	WO 273265539 Yard work mowed sites Zw	7	105.00	735.00
3/20/2023		Treatment & Disposal ...	Buchanan Invoice 30293	107.006	1,200.00	1,200.00
			Total Reimbursable Expenses			1,200.00
			Markup		10.00%	120.00
			Total Reimbursable Expenses			1,320.00
APPROVED By Jon Brown at 12:41 pm, Jun 28, 2023						
Total					\$4,225.00	

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4052 of 4450

BUCHANAN CONTRACTING INC

711 BOONE AVE
WINCHESTER, KY 40391
8594987824
info@buchanancontracting.net



INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 30293**DATE** 03/20/2023**DUE DATE** 04/19/2023**TERMS** NET 30**PO #**

wo# 273257091

JOB #

132262023

PROJECT

OLD COACH WWTP - NICHOLASVILLE

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/14/2023	POINT REPAIR POINT REPAIR OF SANITARY SEWER LINE FROM WWTP	1	1,200.00	1,200.00

REPAIR ON SEWER LINE FROM TREATMENT PLANT

BALANCE DUE

\$1,200.00

HENRY A. Petter
Since 1890

SUPPLY CO.
P.O. Box 2350 - 5110 Charter Oak Dr.
Paducah, KY 42001
(270) 443-2441

PETTER

5110 CHARTER OAK DR.
PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER

1047578-0001-01

CRECAR

BILL TO:

CREDIT CARD ACCOUNT

SHIP TO:

MIDWEST WATER
WILL CALL
PADUCAH KY 42001

CUSTOMER P.O.NO. TIMBERLAND

CUSTOMER P.O.NO. TIMBERLAND

SHIPMENT NUMBER	SLSN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1047578-0001-01	149	03/06/23	203	TIMBERLAND	03/06/23
INSTRUCTIONS					
WILL CALL - PICKUP					
DF	QUANTITY	SHIPPED	DISP.	UNIT PRICE	AMOUNT

ORDERED	B.O. NET.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1	1	(1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) BIN: M51C4	PL	190.0000	190.00
1	1	(2) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 BIN: N10C1	PL	260.0000	260.00

RECEIVED
MAR 06 2023

PAID BY
CREDIT CARD

CODE EXPLANATION
* - STATE TAX APPLICABLE
+ - STATE & FEDERAL TAX
- FID OTHER TAX APPLICABLE
E - BALANCE ORDERED
C - BALANCE COMPLETED
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

SHIP ORDERSHIP ORDER***

FREIGHT IN	FREIGHT OUT

*** ORDER COMPLETED ***

OVER, SHORT, AND DAMAGED REPORTS
MUST BE MADE TO US WITHIN 10 DAYS
OF SHIPMENT DATE. RETURNS MUST BE
WITHOUT WRITTEN PERMISSION. RETURN
#5005 CHARGE ON STOCK ITEMS IS 15%.

SUB TOTAL	450.00
MISC. CHARGE	
FREIGHT TOTAL	
FED. OTHER TAX	0.00
STATE TAX	27.00
PAYMENT REC'D	0.00

TOTAL AMOUNT DUE	477.00
------------------	--------

CUSTOMER COPY



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12206

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

DATE RCVD <u>05/11/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>4.1.23</u>

APPROVED

By Jon Brown at 12:41 pm, Jun 28, 2023

712 - \$140.00
701 - \$35.00
107.006 - \$3162.01
714 - \$420.00

Project

KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/7/2023	Non-contract (Operat...	General Plant WW	WO 273263332 plant clean up due to storm	4	105.00	420.00
3/13/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273267011 reseeding plant	3	70.00	210.00
3/13/2023	Emergency Locate 2	Collection & Pumping ...	WO 273266437 Emergency locate	0.5	70.00	35.00
3/14/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273267011 reseeding plant	4	70.00	280.00
3/15/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273267011 reseeding plant	5	105.00	525.00
3/16/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273268457 replace airline	4.5	70.00	315.00
3/16/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273267011 continue with seeding plant	3.5	70.00	245.00
3/28/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273275841 Ordered 6 6" risers for woodland acres manholes	2	70.00	140.00
	*Reimb Group					
3/31/2023		General Plant WW	Central Bank Credit Card		1,442.74	1,442.74
			Charges-Repairs/Maintenance			
			Total Reimbursable Expenses			1,442.74
			Markup		10.00%	144.27
			Total Reimbursable Expenses			1,587.01
				Total		
				\$3,757.01		

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4056 of 4450

Hardware

P.O. Box 1257
Crestwood, KY 40014
502-241-8491

WILLIAM MCLAIN /

ITEM	QTY	SALE/REG	EXT
611942039470	10.00	1.69	16.90
42638	EACH		
PIPE S 40 PVC 1-1/2"X10'			

611942038664	2.00	3.59	7.18
43126	EACH		
ELBOW 90 1.5" SXS SCH40			

SUBTOTAL \$	24.08
TAX \$	1.44

TOTAL \$ 25.52

CREDIT CARD 25.52

CARD *****7547
AUTH 055919

EMPLOYEE	TERM	INV#	TIME	DATE
6	7	540762	11:48	11-Mar-23



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
8/31/2022	08963

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

DATE RCVD <u>04/11/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>3.1.23</u>

675.4 - \$210.00
636.6 - \$210.00
620.4 - \$438.18

APPROVED

By Jon Brown at 12:38 pm, Jun 28, 2023

Project
KY-Center Ridge Water District 4

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
8/3/2022	Non-contract (Operat...	General Plant W	Lawn maintenance.	1	675.4 70.00	70.00
8/17/2022	Non-contract (Operat...	General Plant W	Lawn maintenance	1	675.4 70.00	70.00
8/29/2022	Non-contract (Operat...	General Plant W	Lawn care	1	675.4 70.00	70.00
8/31/2022	Non-contract (Operat...	Transmission & Distrib...	Wo273152254 water line repair.	2	636.6 105.00	210.00
8/31/2022		Services,Meters&Fire ...	Central Bank Credit Card Charges-Repairs/Maintenance		620.4 438.18	438.18

Total

\$858.18

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4059 of 4450

155055

DATE _____

8-19-22

JE

2537-4256

CCT.	MDSE. RETD.	C.O.D.
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AMOUNT

27909

1402

277

119 58

41333

BANDARRA STEEL LLC
401 RAILROAD AVE
MURRAY, KY. 42071
270-753-3841

SALE

REF#: 00000005

Batch #: 564

08/19/22 10:02:32

APPR CODE: 076228

Trace: 5

MASTERCARD

Chip

AMOUNT

\$438.18

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU

CUSTOMER COPY

(SEE BELOW) TAX

2400

RECEIVED BY

TOTAL

42010

★★ ALL SALES SUBJECT TO 6% KENTUCKY SALES TAX. ★★



Midwest Water Operations, LLC
1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/1/2022	10170

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

DATE RCVD <u>01/17/23</u>	GL CODE <u>701/636.3</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

APPROVED

By Jon Brown at 11:06 am, Apr 12, 2023

Project
KY-Bluegrass MONTHLY OPERATIONS

Qty	Item Code	Description	Price Each	Amount
9	KY-Bluegrass 1	Contract Operational Services for January, 2023 Airview, Brooklyn, Fox Run, Golden Acres, Great Oaks, Kingswood, Lake Columbia, LH Treatment, Persimmon Ridge	4,133.00	37,197.00
1	KY-Bluegrass 2	Contract Operational Services for January, 2023: Center Ridge Water District 1-4, River Bluffs, Timberland	18,006.00	18,006.00
4	KY-Bluegrass 3	Contract Operational Services for January, 2023: Arcadia Pines, Carriage Park, Marshall Ridge, Randview	3,001.00	12,004.00
4	KY-Bluegrass 4	Contract Operational Services for January, 2023: Delaplain, Herrington Haven, Springcrest, Woodland Acres	4,200.00	16,800.00
1	KY-Bluegrass 5	Contract Operational Services for January, 2023: Darlington Creek	8,849.63	8,849.63
			Total	\$92,856.63



Midwest Water Operations, LLC
1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/3/2023	10711

Bill To

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

DATE RCVD 02/21/23 GL CODE 636.3 & 701
PRCD BY Heather Tulk GL DATE 2.1.23

Project

KY-Bluegrass MONTHLY OPERATIONS

Qty	Item Code	Description	Price Each	Amount
9	KY-Bluegrass 1	Contract Operational Services for February, 2023 Airview, Brooklyn, Fox Run, Golden Acres, Great Oaks, Kingswood, Lake Columbia, LH Treatment, Persimmon Ridge	4,133.00	37,197.00
1	KY-Bluegrass 2	Contract Operational Services for February, 2023: Center Ridge Water District 1-4, River Bluffs, Timberland	18,006.00	18,006.00
4	KY-Bluegrass 3	Contract Operational Services for February, 2023: Arcadia Pines, Carriage Park, Marshall Ridge, Randview	3,001.00	12,004.00
4	KY-Bluegrass 4	Contract Operational Services for February, 2023: Delaplain, Herrington Haven, Springcrest, Woodland Acres	4,200.00	16,800.00
1	KY-Bluegrass 5	Contract Operational Services for February, 2023: Darlington Creek	8,849.63	8,849.63
			Total	\$92,856.63



Midwest Water Operations, LLC
1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/1/2023	11129

Bill To

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

DATE RCVD 03/29/23 GL CODE 701/636.3
PRCD BY Heather Tulk GL DATE 3.1.23

Project

KY-Bluegrass MONTHLY OPERATIONS

Qty	Item Code	Description	Price Each	Amount
9	KY-Bluegrass 1	Contract Operational Services for March, 2023 Airview, Brooklyn, Fox Run, Golden Acres, Great Oaks, Kingswood, Lake Columbia, LH Treatment, Persimmon Ridge	4,133.00	37,197.00
1	KY-Bluegrass 2	Contract Operational Services for March, 2023: Center Ridge Water District 1-4, River Bluffs, Timberland	18,006.00	18,006.00
4	KY-Bluegrass 3	Contract Operational Services for March, 2023: Arcadia Pines, Carriage Park, Marshall Ridge, Randview	3,001.00	12,004.00
4	KY-Bluegrass 4	Contract Operational Services for March, 2023: Delaplain, Herrington Haven, Springerest, Woodland Acres	4,200.00	16,800.00
1	KY-Bluegrass 5	Contract Operational Services for March, 2023: Darlington Creek	8,849.63	8,849.63
			Total	\$92,856.63



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11162

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

DATE RCVD <u>03/14/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>2.1.23</u>

705 - \$420.00
714 - \$308.98
722 - \$2931.00

APPROVED
By Jon Brown at 10:47 am, Apr 12, 2023

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/4/2023	Non-contract (Operat...	General Plant WW	WO 273222239 Secured necessary supplies for future capital improvements.	4	105.00	420.00
1/27/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273235966 Assisting Buchanan with removing sludge from clarifiers and old contact tank	2.5	70.00	175.00
1/27/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273235966 Assisting Buchanan with removing sludge from clarifiers and old contact tank	1.5	70.00	105.00
	*Reimb Group					
1/31/2023		Treatment & Disposal ...	WO 273235966 Buchanan Contracting, Inc Inv# 29300		2,410.00	2,410.00
1/31/2023		Treatment & Disposal ...	Central Bank Credit Card		280.89	280.89
			Charges-Repairs/Maintenance			
			Total Reimbursable Expenses			2,690.89
			Markup		10.00%	269.09
			Total Reimbursable Expenses			2,959.98
			714 - \$308.98 722 - \$ 2651.00			

	Total	\$3,659.98
--	--------------	------------

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4064 of 4450



Items

Adj. Steel Motor Base, 12 3/4", 10 1/2"

[View order](#)

Grainger 6:00 PM

to me ▾

[My Account](#)[Order History](#)[Help](#)[All Products](#)**ORDER CONFIRMATION**

Hello Norman S Huddleston,

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

ORDER DETAILS

Order #1468922345

PO #Brocklyn

Company Name : NORMAN
HUDDLESTON[VIEW ORDER HISTORY](#)[CHECK ORDER STATUS](#)**ORDER SUMMARY**Subtotal **\$136.82**Estimated Tax **\$9.33**Estimated Shipping **\$18.65****Estimated Total \$164.80**

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

DELIVERY METHOD

SHIPPING ADDRESS

Norman S Huddleston256 Nellie Way
HouseBrooks, KY 40109-5133
US**PAYMENT METHOD**

MRCD ****2091

**MY PURCHASED PRODUCTS**

DAYTON

**Adj. Steel Motor Base, 12
3/4", 10 1/2"**

Item # 3M280

Price **\$68.41** / each

STATUS

Preparing to Ship

Expected to Arrive Tue Jan 10*

TOTAL **\$136.82**

QTY 2

PO Line # 1

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

FOR YOUR CONSIDERATION

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4066 of 4450

BUCHANAN CONTRACTING INC

711 BOONE AVE
WINCHESTER, KY 40391
8594987824
info@buchanancontracting.net



INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 29300

DATE 01/31/2023

DUE DATE 03/02/2023

TERMS NET 30

PO #

273235966

JOB #

127392023

PROJECT

RICHMOND WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/27/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	8	245.00	1,960.00
01/27/2023	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION : 3 LOADS	3	150.00	450.00

BALANCE DUE

\$2,410.00



Midwest Water Operations, LLC
1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/1/2023	11558

Bill To

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

DATE RCVD 05/01/23 GL CODE 701/636.3
PRCD BY Heather Tulk GL DATE 4.1.23

Project

KY-Bluegrass MONTHLY OPERATIONS

Qty	Item Code	Description	Price Each	Amount
9	KY-Bluegrass 1	Contract Operational Services for April, 2023 Airview, Brooklyn, Fox Run, Golden Acres, Great Oaks, Kingswood, Lake Columbia, LH Treatment, Persimmon Ridge	4,133.00	37,197.00
1	KY-Bluegrass 2	Contract Operational Services for April, 2023: Center Ridge Water District 1-4, River Bluffs, Timberland	18,006.00	18,006.00
4	KY-Bluegrass 3	Contract Operational Services for April, 2023: Arcadia Pines, Carriage Park, Marshall Ridge, Randview	3,001.00	12,004.00
4	KY-Bluegrass 4	Contract Operational Services for April, 2023: Delaplain, Herrington Haven, Springcrest, Woodland Acres	4,200.00	16,800.00
1	KY-Bluegrass 5	Contract Operational Services for April, 2023: Darlington Creek	8,849.63	8,849.63
			Total	\$92,856.63



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11611

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

DATE RCVD <u>04/13/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>3.1.23</u>

107.006 - \$1960
714 - \$24.79
715 - \$437.50
705 - \$87.09
722 - \$1940

APPROVED

By Jon Brown at 12:39 pm, Jun 28, 2023

Project
KY-River Bluffs Wastewater

Ser#	Item Code	Class	Description	Qty	Price	Amount
1/31/2023	Non-contract (Operat...	General Plant WW	WO 273239513 Unclog skimmer line	2	107.006	210.00
2/1/2023	Non-contract (Operat...	General Plant WW	WO 273239513 Return line and skimmer both clogged. Removed blockage from skimmer. Return line had to be broken down to remove debris. Both functioning on departure.	1	70.00	70.00
2/1/2023	Non-contract (Operat...	General Plant WW	WO 273239513 .Return line and skimmer both clogged. Removed blockage from skimmer. Return line had to be broken down to remove debris. Both functioning on departure.	6	70.00	420.00
2/2/2023	Non-contract (Operat...	General Plant WW	WO 273241337 Reseeding plant	2	722	140.00
2/2/2023	Non-contract (Operat...	General Plant WW	WO 273239513 Working on plant skimmer line	4	107.006	420.00
2/2/2023	Non-contract (Operat...	General Plant WW	WO 273239513 Secondary skimmer in plant one clogged up with lady products and floss made on handles is what I got out of line had to take line apart	8	105.00	840.00
2/10/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273241337 Sludge haul	14	722	1,400.00
2/10/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273241337 Assited with Vacuum Services	4	722	400.00
2/17/2023	Non-contract (Operat...	General Plant WW	WO 273250781 Clean contact chamber	1	715	70.00
2/18/2023	Non-contract (Operat...	General Plant WW	WO 273250922 Hang sample signs	1	705	70.00
2/20/2023	Non-contract (Operat... *Reimb Group	General Plant WW	WO 273252752 Pant clean up	3.5	715	367.50
2/28/2023		Treatment & Disposal ...	Central Bank Credit Card		15.54	15.54
			Charges-Repairs/Maintenance			
			Total Reimbursable Expenses			15.54
			Markup		10.00%	1.55
			Total Reimbursable Expenses			17.09
2/1/2023		Treatment & Disposal ...	Welders Supply Invoice 0008340766		714	24.79

Total

\$4,449.38

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4069 of 4450

CYLINDER RENTAL INVOICE



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

CUSTOMER: A4561	PAGE: 1
INVOICE: 0008340766	
INV DATE: 01/31/2023	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

B
I
L
L
T
O
MIDWEST WATER OPERATION
*** COD CUSTOMER ***
PO BOX 580
DENHAM SPRINGS LA 70727

S
H
I
P
T
O
MIDWEST WATER OPERATION
*** COD CUSTOMER ***
PO BOX 580
DENHAM SPRINGS LA 70727

INVOICE AMOUNT: 24.79

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

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH		STD HIGH PRESSURE	1	0	0	1	0	31	.320	9.92
R	STL		STD LOW PRESSURE	1	0	0	1	0	31	.320	9.92
F	HAZ		REGULATORY COMPLIANC							3.95	3.95
F	SER		MAILING AND HANDLING							1.00	1.00

Log into your account. Place											
orders, check balances, pay											
invoices. It's easy. Have our											
tech send you an invite.											
Contact us at ar@gowelders.com											

										TAX:	.00
										TOTAL	24.79

MIDWEST WATER OPERATION
*** COD CUSTOMER ***
PO BOX 580
DENHAM SPRINGS LA 70727

CUSTOMER: A4561
INVOICE: 0008340766
INVOICE DATE: 01/31/2023
TOTAL CYL VALUE: 1270.00 P/O:



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

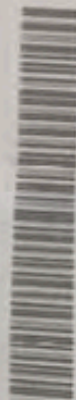
SALES: FSTLAN02 13 TRANS: 25345574 02-02-23

253196 GATEY 3-IN SS SHAP-IN STR 6.69
506020 NOS 3 AND 4-IN GREEN ATRI 7.98

SUBTOTAL: 14.66
TAX: 0.88
INVOICE TOTAL: 15.54
M/C: 15.54

M/C: XXXXXXXXXXXX091 AMOUNT: 15.54 AUTHID: 034784
CHIP REFID: 294525060223 02/02/23 08:46:18
CUSTOMER CODE: riverbluff
TNR: 000000000000

AID: 80000000041010 TST: E800
STORE: 2945 TERMINAL: 25 02/02/23 08:46:14
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

STORE MANAGER: JIM RILEY

BUCHANAN CONTRACTING INC

711 BOONE AVE
WINCHESTER, KY 40391
8594987824
info@buchanancontracting.net



INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 31001

DATE 04/14/2023

DUE DATE 05/14/2023

TERMS NET 30

PO #

273284215

JOB #

134422023

PROJECT

273 HEMLOCK PIT-SHEPHERDSVILLE

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/11/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	5	245.00	1,225.00

SUBTOTAL	1,225.00
TAX	0.00
TOTAL	1,225.00
BALANCE DUE	\$1,225.00

Page 4073 of 4450



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07267

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

DATE RCVD 02/01/23 GL CODE 107.006
PRCD BY Krista GL DATE 1/1/23

APPROVED

By Arthur Faiello at 10:45 pm, Feb 16, 2023

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/23/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273024174 Pulled the motor up to see measure the size of the shaft so we could get materials. Need piece of pipe to fix but shop did not have it. Put motor back in place and hooked everything back up so we could turn the plant back on JD	9	70.00	630.00
3/23/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273024174 Disassembly and reassembly of aerator motor and shaft to measure for repairs	9	70.00	630.00
3/26/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273024174 Removed flange from bottom of clarifier motor. Welded new pipe to the bottom of it.	3	70.00	210.00
3/28/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273024174 Remove flange from clarifier motor and weld pipe on bottom to keep clarifier spinner centered	8	70.00	560.00
3/28/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273045522 Motor repair. JD	6	70.00	420.00
3/28/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273024174 Picking up of new shaft, assisting putting motor back in place	6	70.00	420.00
3/31/2022	Non-contract (Operat...	Treatment & Disposal ...	WO273024174 Dropped off the clarifier motor for repairs KC	3	70.00	210.00
3/31/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		150.78	150.78
				Total		
				\$7,000.28		

Case No. 2025-00354

METAL SUPPLY, INC.
4620 SHEPHERDSVILLE RD.
SHEPHERDSVILLE, KY 40378
502-479-3231



INVOICE #1038641

Page 1 of 1

Terminal ID: *****8
3/28/22 12:28 PM

MASTERCARD : 10687
CARD NO : 0000000000000000
ACT # : *****2757

CREDIT SALE
UID: 28871887845 REF #: 5841
BATCH #: 297 AUTH #: 817921

See remittance to add
4620 Shepherdsville road
Louisville, KY 40218
Phone: 502-479-3231
E-Mail: info@metalsupply.com
Sales Tax # 82-2877478

APPROVED
AMOUNT \$17.64
APQC - 884ED01432748703

CUSTOMER COPY

Bill to
JOSH DUNCAN
Louisville, KY
ATTN: JOSH DUNCAN
Phone: 270-218-2155
Tax ID:
Ship to
ATTN: JOSH DUNCAN
JOSH DUNCAN
Louisville, KY
Contact Phone: 270-218-2155

Product
HTR2120
Steel Round Tube A500/A513 (Welded) 2.000 X 0.120
Qty 1
Length 120 IN
Unit Price 0.89000
Dimension 1 @ 120 IN
Total 82.68

Description (Special Comments) :

SUB-TOTAL 82.68

Sales Tax 6% 4.96

TOTAL 87.64

PAID

Remit to Address: 4620 Shepherdsville Rd., Louisville, KY 40218, Phone: (502) 479-3231, Fax: (502) 479-3236

Please e-mail your customer service requests to: feedback@metalsupply.com

ELIZABETHTOWN, KY 42701



Not valid for rebate submissions

Allowable returns for items
on this receipt will be in
the form of an in store
credit voucher if the return
is done after 6/8/2022

1-1/4" 90DEG PVC ELBOW C406-012	2.48
6891873 2@1.24	
1-1/4" PVC COUPLING C429-012	3.92
6891860 4@0.98	
1-1/4" PVC MALE ADAPTER C436-012	1.24
6891899 1@1.24	
1-1/4X10 SOLID CO PVCPIPEASTM D1785/2665	12.46
6899972 1@12.46	
1-1/4X2' SOLID CO PVCPIPEASTM D1785/2665	5.54
6898531 1@5.54	
1-1/4X5' SOLID CO PVCPIPEASTM D1785/2665	13.94
6898532 2@6.97	
60W A19 5K LED 16PK GT-A19-16PK5-L	13.99
3531057 1@13.99	
Subtotal	59.57
Taxes and Fees	3.57
Total	63.14
Payment Method(s) Used:	
MasterCard - 2757	63.14



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07268

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

DATE RCVD <u>02/01/23</u>	GL CODE <u>714</u>
PRCD BY <u>Krista</u>	GL DATE <u>1/1/23</u>

APPROVED

By Arthur Faiello at 10:45 pm, Feb 16, 2023

Project
KY-Arcadia Pines Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/17/2022	Non-contract (Operat...	General Plant WW	WO273043485 Meet with Environmental Manager about possible leak from lagoon. Did not find any leaks from lagoon. TT	2	70.00	140.00

Total	\$140.00
--------------	----------

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4077 of 4450



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07269

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

DATE RCVD	02/02/23	GL CODE	See Below
PRCD BY	Heather Tulk	GL DATE	1.1.23

APPROVED

By Arthur Faiello at 10:46 pm, Feb 16, 2023

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/18/2022	Non-contract (Operat...	General Plant WW	WO # 273033431 Work on ERP	2	70.00	140.00
3/23/2022	Non-contract (Operat...	General Plant WW	Yard services. ZW	3	70.00	210.00
3/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273041215 4000 gallons sludge removed from clarifiers. CB	2	70.00	140.00
3/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273041214 Sludge removed from chlorine contact chambers. CB	2	70.00	140.00
3/29/2022		Treatment & Disposal ...	Martin's Invoice 118869 WO 273041215		680.00	680.00
Total						\$1,310.00

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4078 of 4450



Invoice

DATE	INVOICE #
3/29/2022	118869

BILL TO:
MIDWEST WATER OPERATIONS, LLC ACCOUNTS PAYABLE PO BOX 580 DENHAM SPRINGS, LA 70727

			P.O. NO.	TERMS
				Due on receipt
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
4,000	(GALLONS) HAULING SLUDGE FROM BROCKLYN WWTP	0.17	3/29/2022	680.00
Thank you for your business.			Total	\$680.00
			Balance Due	\$680.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	accounting@mss-kpt.com	www.martins-services.com



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07270

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

105.006

DATE RCVD	02/01/23	GL CODE	105.003
PRCD BY	Krista	GL DATE	1/1/23

APPROVED

By Arthur Faiello at 10:46 pm, Feb 16, 2023

Project
KY-Center Ridge Water District 1

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/18/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273033721 Dig meter and meter box and service line and set meter at the neighbor's house, checking for leaks on the water main as well.	2	70.00	140.00
3/18/2022	Non-contract (Expert...	Services,Meters&Fire ...	WO 273033721 Dig up water main and meter box looking for leak at 219 Whisper Dr	2	100.00	200.00
3/21/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273033721 Excavate across property at 219 Whisper Dr. E.	4	70.00	280.00

Total

\$620.00

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4080 of 4450



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07271

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

DATE RCVD 02/01/23 GL CODE 105.006
PRCD BY Krista GL DATE 1/1/23

APPROVED

By Arthur Faiello at 10:46 pm, Feb 16, 2023

Project
KY-Center Ridge Water District 2

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/20/2022	Non-contract (Operat...	Transmission & Distri...	WO 273034641 Customer on Midget Drive called in a water leak on the water main marked location for 811	2	70.00	140.00
3/23/2022	Non-contract (Operat...	Transmission & Distri...	WO 273034641 Water main repair. FO	4	70.00	280.00
3/23/2022	Non-contract (Expert...	Transmission & Distri...	WO 273034641 Repair 2" water main	2	100.00	200.00
3/31/2022	Non-contract (Operat...	Source of Supply W	WO 273042060 repair broken fittings and installed new meter. FO	2	70.00	140.00
3/31/2022	Non-contract (Operat...	Source of Supply W	WO 273042060 repaired the leak from the tank in the well house and installed a new flow meter JD	10	70.00	700.00
3/31/2022	Non-contract (Operat...	Source of Supply W	WO 273042060 Repair of leaky piping and adding of sensors	10	70.00	700.00
3/31/2022		Source of Supply W	Central Bank Credit Card Charges-Repairs/Maintenance		231.60	231.60

Total \$2,391.60

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4081 of 4450

MURRAY SUPPLY CO. WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER

MURRAY
SUPPLY COMPANY, INC.

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

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

CUST NO: 10343 JOB NO: 000 PURCHASE ORDER: CENTER RIDGE 2 PO # CENTER RIDGE 2 REFERENCE: NET 10TH DUE DATE: 4/10/22 TAX: 001 KY CLERK: JOHN DATE / TIME: 3/21/22 11:34

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
FREDDIE OBRYAN /

SALESPERSON: JS JOHN SALES
TAX: 001 KY

INVOICE: A04181

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	2	2	EA	47551	4 CAP DWV	12.32	2	9.363	/EA	18.73
2	1	1	EA	41779	2" UNION SCH80		1	14.99	/EA	14.99
3	1	1	EA	40713	2" TEE SCH80		1	27.99	/EA	27.99
4	1	1	EA	40860	2" CPL SCH80		1	10.99	/EA	10.99
5	2	2	EA	70660	1/2" BLUE MONSTER TEFLON TAPE		2	1.59	/EA	3.18
6	1	1	EA	324	1/4" NUTSETTER		1	2.49	/EA	2.49
7	1	1	EA	0329524	5/16" NUTSETTER		1	2.79	/EA	2.79
8	1	1	EA	326	3/8" NUTSETTER		1	3.39	/EA	3.39
9	1	1	EA	49793	1/2" PT PVC CLEANER	7.79	1	7.01	/EA	7.01
10	1	1	EA	4011987	1/2" PT RAINSHINE	9.99	1	8.99	/EA	8.99
11	2	2	EA	41024	2" MA SCH80		2	19.99	/EA	39.98
12	2	2	EA	24331	PILOT DRILL D2D4	3.99	2	3.59	/EA	7.18
13	4	4	EA	40741	3/4" 90 SCH80		4	5.39	/EA	21.56
14	2	2	EA	40824	3/4" CPL SCH80		2	3.59	/EA	7.18
15	2	2	EA	4216578	3/4" X 2 SS NIPPLE		2	4.99	/EA	9.98
16	2	2	EA	4216503	NIPPLE SS 3/4" X 1.5"		2	4.49	/EA	8.98
17	1	1	EA	42186	2" x 4" SCH80 NIPPLE		1	4.06	/EA	4.06
18	1	1	EA	42184	2" x 3" SCH80 NIPPLE		1	3.19	/EA	3.19
19	1	1	EA	43149	2X1-1/2 BS SCH40	4.05	1	3.645	/EA	3.65
20	1	1	EA	45864	1-1/2X3/4 BT SCH40	3.95	1	3.555	/EA	3.56
21	1	1	EA	21359	5"X3/8"PRICK PUNCH		1	4.49	/EA	4.49
22	1	1	EA	21370	5/16" COLD CHSL-4-1/2"LT	4.59	1	4.13	/EA	4.13

** PAID IN FULL **

TAXABLE 218.49
NON-TAXABLE 0.00
SUBTOTAL 218.49

TAX AMOUNT 13.11
TOTAL 231.60

BANKCARD PAYMENT
BKCRD# XXXXXXXXXX4282

231.60

TOT WT: 2.90
MID: ***0822

APP: 017644 XR: 004181

Received By
[Signature]



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07272

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

DATE RCVD 02/01/23 GL CODE 105.006
PRCD BY Krista GL DATE 1/1/23

APPROVED

By Arthur Faiello at 10:46 pm, Feb 16, 2023

Project
KY-Center Ridge Water District 3

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/2/2022	Non-contract (Operat...	Transmission & Distri...	Wo273022853 Installed new valve at 12 Marion Ln. FO	2	70.00	140.00
3/2/2022	Non-contract (Operat...	Transmission & Distri...	Wo273022854 replace leaking valve at 34 Marion Ln. FO	2	70.00	140.00
3/2/2022	Non-contract (Operat...	Transmission & Distri...	WO 273022854 dug up where the line was leaking and installed a new valve JD	1	70.00	70.00
3/2/2022	Non-contract (Operat...	Transmission & Distri...	WO 273022853 Dug up the leaking valve and replaced with a new one	2	70.00	140.00
3/2/2022	Non-contract (Operat...	Transmission & Distri...	WO 273022854 Repair of damaged piping	1	70.00	70.00
3/2/2022	Non-contract (Operat...	Transmission & Distri...	WO 273022853 Repair of damaged line	2	70.00	140.00
3/3/2022	Non-contract (Operat...	Water Treatment & Pu...	WO 273023979 Painting of water tank	2	70.00	140.00
3/4/2022	Non-contract (Operat...	Water Treatment & Pu...	Wo27301816 remove dirt, seed straw FO	1.5	70.00	105.00
3/7/2022	Non-contract (Operat...	Water Treatment & Pu...	Wo 273023979 touch up paint on tank and clean up project area. FO	1	70.00	70.00
3/31/2022		Source of Supply W	Central Bank Credit Card Charges-Repairs/Maintenance		184.59	184.59
3/31/2022		Services,Meters&Fire ...	Central Bank Credit Card Charges-Repairs/Maintenance		36.56	36.56

Total

\$1,236.15

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4083 of 4450



MURRAY SUPPLY CO, WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER

206 E MAIN ST

MURRAY, KY 42071-2184

PHONE: (270) 753-3361

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

PURCHASE ORDER:
CR03

REFERENCE:
PO # CR03

TERMS:
NET 10TH

CLERK:
GREG

DATE / TIME:
3/4/22 8:51

OPERATIONS LLC
T***

SHIP TO:
FREDDIE OBRYAN /

DUE DATE: 4/10/22

TERMINAL: 556

SALESPERSON: GG GREG GOUTY

TAX: 001 KY

INVOICE: X64929

RED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
6	EA	43123	3/4" 90 SCH40	1.12	6	1.008	/EA	6.05
1	EA	4694030	PVC COMP COUPLING 3/4" 160-104		1	5.99	/EA	5.99
2	EA	4000678	3/4" REPAIR COUPLING		2	6.49	/EA	12.98
2	EA	43129	3/4 45 SCH40	2.13	2	1.917	/EA	3.83
3	EA	43105	3/4 CPL SCH40	.74	3	0.666	/EA	2.00
4	EA	43117	3/4" MA SCH40	1.01	4	0.909	/EA	3.64
					36.56			
								34.49
								0.00
								34.49

** PAID IN FULL **

TAXABLE
NON-TAXABLE
SUBTOTAL

SHERWIN-WILLIAMS

MURRAY Store 701362
 658A N 12TH ST
 MURRAY KY 42071 1651
 (270) 759-8001
 Fax (270) 759-8387
 www.sherwin-williams.com

7:19am
 03/02/22
 10

SALE
 Tran # 0018-5
 E74/14581
 Jason

MIDWEST WATER
 Account XXX-6937-0
 Job 1 MIDWEST WATER

631-1336	GALLON	B59311		
	SILVER BRITTE ALUM		1.00 @	73.69
1017-20308	EACH			
	6PC PURDY PAINTERS K			
*Sale Price	1.00 @			20.99
165-0746	8511 EACH			
	8511 N95 RESP 10PK			
	1.00 @			26.99
	Discount (\$15.00)			-4.05
162-6373	CP6 EACH			
	6'X90' MASKING FILM			
	1.00 @			12.29
	Discount (\$15.00)			-1.84
127-3986	PT2093EL-48 EACH			
	3M PRETAPE FILM 48"X			
*Sale Price	1.00 @			9.79
6510-96059	104956 EACH			
	FROGTAPE BLUE 36MM			
*Sale Price	1.00 @			20.99
594-4731	6416-BR05-SW EACH			
	BRICK WHITE RAGS MED			
	1.00 @			17.99
	Discount (\$15.00)			-2.70

Order # 0E0128084A701362
 SUBTOTAL BEFORE TAX

6.000% SALES TAX: 1-184287101
 TOTAL

MASTER CARD

-184.59



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07273

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

DATE RCVD 02/01/23 GL CODE 105.006
PRCD BY Krista GL DATE 1/1/23

APPROVED

By Arthur Faiello at 10:47 pm, Feb 16, 2023

Project
KY-Center Ridge Water District 4

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/17/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273032990 repair meter valve service line	4	70.00	280.00
3/17/2022	Non-contract (Expert...	Services,Meters&Fire ...	WO 273032990 Repair valve on water meter 19 Onyx Dr	2	100.00	200.00
3/18/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273033723 Repair blacktop road at lot 55 from previous service line	2	70.00	140.00
3/19/2022	Non-contract (Operat...	Services,Meters&Fire ...	Wo273034190 replace meter setter and run new service	4	70.00	280.00
3/19/2022	Non-contract (Expert...	Services,Meters&Fire ...	WO 273034190 Run new service line and meter setter at 19 Onyx Dr	2	100.00	200.00
	*Reimb Group					
3/31/2022		Services,Meters&Fire ...	Central Bank Credit Card Charges-Repairs/Maintenance		197.45	197.45
			Total Reimbursable Expenses			197.45

Total

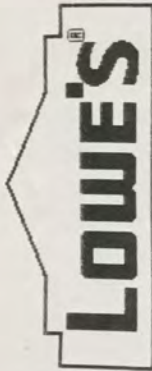
\$1,297.45

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4086 of 4450



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

SALES# S0722XM1 3966567 TRANS# 37615614 03-18-22

SALE

134917 QPR 50-LB PERMIT ASPHALT	139.80
10 @ 13.98	
1436430 #56 HOSE CLAMP	10.45
5 @ 2.09	
1436429 #40 HOSE CLAMP	5.94
3 @ 1.98	
1436440 #28 PRO HOSE CLAMP	2.08
792021 FERNCO 2-IN SHIELD COUPL	7.98
51691 3/4-IN SCH80 SXF ADAPTER	6.54
2 @ 3.27	
576273 P 3-IN X 300-FT REIN CAUT	13.48

SUBTOTAL: 186.27
TAX: 11.18
INVOICE 07054 TOTAL: 197.45
M/C: 197.45

M/C:XXXXXXXXXX4282 AMOUNT:197.45 AUTHCD:090114
CHIP REFID:072207018126 03/18/22 09:59:11

CUSTOMER CODE: CR04

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 0722 TERMINAL: 07 03/18/22 10:00:45

OF ITEMS PURCHASED: 23

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07276

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

DATE RCVD <u>02/02/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

722 - \$2000.00
105.006 - \$333.90
704 - \$787.05

Project
KY-Great Oaks Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
	*Reimb Group					
3/29/2022		Treatment & Disposal ...	Mike Petter Invoice 11776 WO 273044438		1,000.00	1,000.00
3/29/2022		Treatment & Disposal ...	Mike Petter Invoice 11776 WO 273044437		1,000.00	1,000.00
3/31/2022		Collection & Pumping ...	Central Bank Credit Card		333.90	333.90
			Charges-Repairs/Maintenance			
3/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Facility		787.05	787.05
			Chemicals			
			Total Reimbursable Expenses			3,120.95
APPROVED By Arthur Faiello at 10:47 pm, Feb 16, 2023						
Total						\$3,120.95

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4090 of 4450

MIKE PETTER

Septic Tank and Sewer Service

No. 11776

P.O. Box 2223 ■ Paducah, KY 42002-2223

Ph. (270) 442-0636

Date 3/29/2022

Midwest Water Operations

(MARCH)

Inspection

GREAT OAKS Treatment & Timberland Pmts ☒

Septic Tank Pumped ☐

Sink Lines Unstopped ☐

Unstop Inlet Line ☐

Clean Field Line ☐

Grease Trap Pumped ☐

Cut Roots from Line ☐

Unstop Commode ☐

Washer Drain ☐

Floor Drain ☐

Dumping Fee ☒ Included

Replace Line ☐

Other 3/21 GREAT OAKS (2) loads ☒ \$ (6) 500/load

3/29 GREAT OAKS (2) loads ☐

3/29 Timberland (2) loads ☐

Total ☒ \$ 3,000.00

Payment due upon completion of job.

A late penalty will be added to all unpaid invoices after 30 days from date listed above.

Thank you!

Thank You

*Sewer lines unstopped, grease traps, septic tanks & cesspools pumped.
Licensed, Bonded and Insured in Kentucky & Illinois*

HENRY A. Petter
Since 1890
SUPPLY CO.
 P.O. Box 2350 - 5110 Charter Oak Dr.
 Paducah, KY 42001
 (270) 443-2441

PETTER

5110 CHARTER OAK DR.
 PADUCAH, KENTUCKY 42001



SHIPMENT NUMBER

1023018-0001-01

CRECAR

BILL TO:

CREDIT CARD ACCOUNT

SHIP TO:

STEPHEN ROACH
 WILL CALL
 PADUCAH KY 42001

CUSTOMER P.O. NO. GREAT OAKS

CUSTOMER P.O. NO. GREAT OAKS

SHIPMENT NUMBER	SLSN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1023018-0001-01	149	03/02/22	228	GREAT OAKS	03/02/22

INSTRUCTIONS	FRT.	PAGE NO.
WILL CALL - PICKUP	T	1

QUANTITY	DISP	ITEM CODE AND DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
2	2	(1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) BIN: ME1C4	PL	156.7500	313.50
2	2	(2) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 BIN: N10C1	PL	214.5000	429.00

CODE EXPLANATION
 * - STATE TAX APPLICABLE
 + - ADDITIONAL CHARGE
 B - BALANCE BACK ORDERED
 C - CREDIT ADVANCE
 D - DIRECT SHIPMENT
 F - FACTORY MINIMUM

SHIP ORDER*SHIP ORDER***

FREIGHT IN	FREIGHT OUT

*** ORDER COMPLETED ***

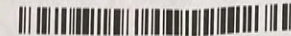
OVER, SHORT AND DAMAGED REPORTS
 MUST BE MADE TO US WITHIN 10 DAYS
 OF SHIPMENT. NO RETURNS ACCEPTED
 WITHOUT ORIGINAL INVOICE. RETURN
 GOODS CHARGE ON STOCK ITEMS IS 15%.

SUB TOTAL	742.50
MISC. CHARGE	
FREIGHT TOTAL	0.00
FED. OTHER TAX	44.55
STATE TAX	0.00
PAYMENT REC'D.	0.00
TOTAL AMOUNT DUE	787.05

CUSTOMER COPY



PADUCAH - SOUTHFORK ELECTRIC
2860 LONE OAK ROAD
PADUCAH, KY 42003-5711
270-534-0066
Fax 270-554-1599



Ship Ticket

SHIP DATE	ORDER NUMBER
02/21/2022	S202847419.001
PADUCAH - SOUTHFORK ELECTRIC 2860 LONE OAK ROAD PADUCAH, KY 42003-5711 270-534-0066 Fax 270-554-1599	PAGE NO. 1 of 1

** C.O.D. ** C.O.D. ** C.O.D. **

SOLD TO:

SHIP TO:

PADUCAH CASH SALE
2860 LONE OAK ROAD
PADUCAH, KY 42003-8028

PADUCAH CASH SALE
2860 LONE OAK ROAD
PADUCAH, KY 42003-8028

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
30940		STEPHEN ROACH				HOUSE ACCOUNT	
GIVEN BY		SHIP VIA		WAREHOUSE		ORDER DATE	
		PICK-UP NO-PRT		Ship: PAD Price: PAD		02/21/2022	
						No	
ORDER QTY	SHIP QTY	ITEM NUMBER / DESCRIPTION				UNIT PRICE	EXT PRICE
2ea	2ea	9001SKS43B				49.826/ea	99.65
		SQD 9001SKS43B NON ILLUMINATED					
		SELECTOR SWITCH OPERATOR					
4ea	4ea	9001KA2				20.809/ea	83.24
		SQD 9001KA2 CONTACT BLOCK					
		Amount Paid Today 02/21/2022				-193.86	
2023/02/21 01:15:58 PM S202847419.1							
CARD							
ORDER SUMMARY							
Total Sales for Order						193.86	
Payments to Date						-193.86	
Balance						0.00	
02/21/22 193.86						Credit Card	

Thank you for your order! Your satisfaction is our number one goal!

Please visit our website at www.capeelectric.com

Any questions call WILLIAM (BILL) JOHNSON at 270-534-0066 or e-mail @
b.johnson@capeelectric.com

For terms and conditions see www.capeelectric.com

Printed By: JOHWIL on 2/21/2022 3:16:01 PM

Subtotal	182.89
S&H Charges	0.00
Tax	10.97
Payments	-193.86
Amount Due	0.00

Case No. 2023-00334

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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WARDEN ELECTRIC CO., INC
604 NORTH 7TH ST.
PADUCAH, KY 42001
Phone: (270) 443-4622
www.wardenelectric.com

PAGE 1

INVOICE DATE 2/25/2022
INVOICE NO 302152

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S ZACH ROACH

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TOTAL DUE 0.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO	
100		3/27/2022	2/25/2022	00131894	2/25/2022		
TERMS DESCRIPTION		CUSTOMER PO NO		SHIP VIA		SHIP DATE	
NET 30 DAYS		ROACH-ZACH		CUSTOMER PICKUP		2/25/2022	
ITEM ID		TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
AF16-30-10-11		0	EA	1.00	1.00	86.07	86.07
ABB CTR,3P,17A,20-60VDC/24-60VAC,1							
Customer Part No:							
TF42-16		0	EA	1.00	1.00	46.04	46.04
ABB TOL,AF09-38/Z,CLASS-10,13,0-16							
Customer Part No:							



We appreciate your patronage!

Please Remit Payment to: Warden Electric Company P O Box 1283 Paducah, KY 42002

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
132.11	0.00	0.00	7.93	0.00	140.04
PREPAYMENT		140.04	TOTAL DUE		0.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07277

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

DATE RCVD 02/01/23 GL CODE 107.006
PRCD BY Krista GL DATE 1/1/23

APPROVED

By Arthur Faiello at 10:47 pm, Feb 16, 2023

Project
KY-Herrington Haven WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273025892 Check on blower. Blower motor was seized. Ordering replacements. ZW	4	70.00	280.00
3/8/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273025892 New blower and motor installation. ZW	4	70.00	280.00
3/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273025892 New blower installation required bigger belts and pulley. ZW	4	70.00	280.00
3/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273025892 Added new belt and secured pulleys.	4	70.00	280.00
3/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273025892 Pulley had come off the shaft causing the belt to come off. Put the pulley back on the blower motor and put the belt back on tightened the bolts. JD	8	70.00	560.00
3/10/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273025892 Repair of damaged pulley wheel and replacing missing belt	8	70.00	560.00
3/11/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273025892 Blower motor still not working. Pulley fell out once again. Assisted with adjustments. ZW	4	70.00	280.00
3/15/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273025892 Investigated broken/seized pump. Assist with repair.	5	70.00	350.00
3/15/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273030430 Trouble shooting blower at plant	2	70.00	140.00
3/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273035020 Installed new temporary dechlor chamber due to flooding. ZW	3	70.00	210.00
3/16/2022	Non-contract (Operat...	General Plant WW	WO 273035022 Repaired broken fence ZW	4	70.00	280.00
3/17/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273025892 Worked on installing New replacement blower. ZW	5	70.00	350.00
3/18/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273025892 Upon completion of new the motor installation I checked new motor installation. Made sure belts were tight, and oil was in motor. ZW	2	70.00	140.00
3/19/2022	Non-contract (Operat...	General Plant WW	WO 273033431 Prepared emergency response reports for facility. ZW	3	70.00	210.00
3/21/2022	Non-contract (Operat...	General Plant WW	WO 273035022 Repaired fence. Installed new planks. ZW	4	70.00	280.00

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07278

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

DATE RCVD <u>02/02/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

APPROVED

By Arthur Faiello at 10:48 pm, Feb 16, 2023

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount	
3/1/2022	Non-contract (Expert...	Collection & Pumping ...	WO 27302284 Lift station repair to check valves and air release CC	14	100.00	1,400.00	107.006
3/2/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273022847 Check lift station after contractor replace the check valves and air release	1	70.00	70.00	
3/2/2022	Non-contract (Operat...	Collection & Pumping ...	WO273022847 Called contractor and for emergency pump truck so the work could be done and checked the lift station after K.C.	1	70.00	70.00	
3/2/2022	Non-contract (Expert...	Collection & Pumping ...	WO 27302284 Lift station repair to check valves and air release CC	14	100.00	1,400.00	
3/3/2022	Non-contract (Expert...	Collection & Pumping ...	WO 27302284 Lift station repair to check valves and air release CC	14	100.00	1,400.00	
3/4/2022	Non-contract (Expert...	Collection & Pumping ...	WO 27302284 Lift station repair to check valves and air release CC	14	100.00	1,400.00	
3/5/2022	Non-contract (Expert...	Collection & Pumping ...	WO 27302284 Lift station repair to check valves and air release CC	14	100.00	1,400.00	
3/10/2022	Non-contract (Expert...	Collection & Pumping ...	WO 272885261 Work on liftstation, pulled and cleaned pump 1, fixed alarm float and rehung floats in correct order CC	11	100.00	1,100.00	
3/11/2022	Non-contract (Operat...	General Plant WW	WO 273030504 Repair door JD	4.5	70.00	315.00	714
3/11/2022	Non-contract (Operat...	General Plant WW	Yard work	9	70.00	630.00	711
3/11/2022	Non-contract (Expert...	Collection & Pumping ...	WO 272885261 Work on liftstation, pulled and cleaned pump 1, fixed alarm float and rehung floats in correct order CC	11	100.00	1,100.00	107.006
3/15/2022	Non-contract (Expert...	General Plant WW	WO 273033434 ERP project. JS	1	100.00	100.00	701
				Total			\$10,385.00

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07279

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

DATE RCVD <u>02/02/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

APPROVED

By Arthur Faiello at 10:48 pm, Feb 16, 2023

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount	
3/3/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273022689 Investigate customer line backing up	1	70.00	70.00	712
3/3/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273022689 Sewer backup call. Camera service pipes but they were dead ends. Couldn't get access to several properties nearby. Will try again tomorrow. K.C.	4	70.00	280.00	107.006
3/4/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273022689 Find clog	4	70.00	280.00	
3/4/2022	Non-contract (Operat...	Collection & Pumping ...	WO273022689 checked in to see what was found, measured for a replacement manhole top. Talked with the homeowner	2.5	70.00	175.00	
3/12/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273022689 Jetted line that was clogged with mud.	2	70.00	140.00	
3/12/2022	Non-contract (Expert...	Collection & Pumping ...	WO 273022689 Jetted manhole between 111 and 131 to clear out mud and sludge debris CC	10	100.00	1,000.00	
3/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273022689 Camera line that was jetted on March 12. 42 feet into line found that an optics cable was bored through line	2	70.00	140.00	
3/15/2022	Non-contract (Expert...	General Plant WW	WO 273033434 ERP project. JS	1	100.00	100.00	701
3/23/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273036898 Emergency locates due to broken water main repairs.	2	70.00	140.00	107.006
3/31/2022	Non-contract (Expert...	Collection & Pumping ...	WO 273043373 Pump sludge from digester TMS	7.47	100.00	747.00	722
	*Reimb Group						
3/11/2022		Collection & Pumping ...	Scott's Sewer Invoice 000018 WO 273022689		2,500.00	2,500.00	107.006
3/14/2022		Collection & Pumping ...	Scott's Sewer Invoice 000019 WO 273022689		600.00	600.00	107.006
3/29/2022		Collection & Pumping ...	Scott's Sewer Invoice 000020 WO 273022689		10,500.00	10,500.00	107.006
			Total Reimbursable Expenses			13,600.00	
					Total	\$16,672.00	

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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Invoice #000018

Bill To	Invoice Details	Payment
Angela Armand Midwest Water Operations,LLC Ap@midwestwaterop.com 225-278-6287 1351 Jefferson Street suite 301 Washington, MO 63090	PDF created March 14, 2022 \$2,500.00 Date of service March 11, 2022	Due June 5, 2022 \$2,500.00

Item	Quantity	Price	Amount
work order 273022689...camera, auger and locate 135 columbia ln mr ledford....dug pipe up in two places in two days...dug up 165 columbia ln east....mud causing backup at 135 columbia ln 250 ft from house,the problem next door at 175 columbia ln	1	\$2,500.00	\$2,500.00
Subtotal			\$2,500.00

Total Due **\$2,500.00**



Pay online
To pay your invoice go to <https://gosq.me/u/3oax7C0i>
Or open your camera on your mobile device, and place the code on the left within the camera's view.



Invoice #000019

Bill To

Angela Armand
Midwest Water Operations,LLC
Ap@midwestwaterop.com
225-278-6287
1351 Jefferson Street
suite 301
Washington, MO 63090

Invoice Details

PDF created March 14, 2022
\$600.00
Date of service March 13, 2022

Payment

Due June 5, 2022
\$600.00

Item	Quantity	Price	Amount
work order 273022689....camera and locate....mci bored threw the main,cleanout or tap full of mud...multiple cracks throughout the line....that line mci bored threw the main was a big part of problem for mr ledford at 135 columbia lane and 161 columbia ln east house sits on corner	1	\$600.00	\$600.00
Subtotal			\$600.00

Total Due **\$600.00**



Pay online

To pay your invoice go to <https://gosq.me/u/PvstRrhX>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



Scott's sewer pipe inspection LLC
normanscotthuddleston@gmail.com | 502-365-8843

Invoice #000020

Bill To

Angela Armand
Midwest Water Operations, LLC
Ap@midwestwaterop.com
225-278-6287
1351 Jefferson Street
suite 301
Washington, MO 63090

Invoice Details

PDF created April 5, 2022
\$10,500.00
Date of service April 3, 2022

Payment

Due June 14, 2022
\$10,500.00

Item	Quantity	Price	Amount
work order...273022689....work for mr ledford...from property line at mr ledford had several cracks in clay pipe replaced with pvc threw the backyard at 161 columbia ln ,stopped at new addition because main is under the footer .picked it back up on other side of house street side and replaced with pvc to the rd thats where mci had there fiber optics in the main on the edge of rd and had 6" water main to cross...120 ft of pipe was installed at 6 ft deep	1	\$10,500.00	\$10,500.00

Subtotal \$10,500.00

Total Due \$10,500.00

**Pay online**

To pay your invoice go to <https://gosq.me/u/9Zx3CcMd>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07280

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

DATE RCVD <u>02/02/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

711 - \$140.00
713.001 - \$280.00
722 - \$3150.00

Project
KY-LH Treatment Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount	
3/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273031778 Pulling and unclogging a pump. ZW	3	70.00	210.00	713.001
3/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273031778 Pulled # 2 surge tank pumps and cleaned rags out of pump	1	70.00	70.00	713.001
3/15/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273031068 Assist with pumping 5000 gallons from # 2 digester	2	70.00	140.00	722
3/24/2022	Non-contract (Operat... *Reimb Group	General Plant WW	Mowing. ZW	2	70.00	140.00	711
3/15/2022		Treatment & Disposal ...	Martin's Sanitation Invoice 118290 WO 273031068		525.00	525.00	722
3/31/2022		Treatment & Disposal ...	Martin's Sanitation Invoice 118899 WO 273044554		1,575.00	1,575.00	722
3/31/2022		Treatment & Disposal ...	Martin's Sanitation Invoice 118914 WO 273046916		1,050.00	1,050.00	722
			Total Reimbursable Expenses			3,150.00	
APPROVED By Arthur Faiello at 10:48 pm, Feb 16, 2023							
Total						\$3,710.00	

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4102 of 4450



Invoice

DATE	INVOICE #
3/15/2022	118290

BILL TO:
MIDWEST WATER OPERATIONS, LLC ACCOUNTS PAYABLE PO BOX 580 DENHAM SPRINGS, LA 70727

			P.O. NO.	TERMS
			273031068	Due on receipt
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
1	(LOADS) PUMPING TREATMENT PLANT @ LONGVIEW PLANT - 5,000 GALLONS	525.00	3/15/2022	525.00
Thank you for your business.			Total	\$525.00
			Balance Due	\$525.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	accounting@mss-kpt.com	www.martins-services.com



Invoice

DATE	INVOICE #
4/6/2022	118914

BILL TO:
MIDWEST WATER OPERATIONS, LLC ACCOUNTS PAYABLE PO BOX 580 DENHAM SPRINGS, LA 70727

			P.O. NO.	TERMS
			273046916	Due on receipt
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
2	(LOADS) PUMPING TREATMENT PLANT @ LONGVIEW PLANT - 10,000 GALLONS TOTAL	525.00	4/6/2022	1,050.00
Thank you for your business.			Total	\$1,050.00
			Balance Due	\$1,050.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	accounting@mss-kpt.com	www.martins-services.com

Invoice

DATE	INVOICE #
4/1/2022	118899

BILL TO:
MIDWEST WATER OPERATIONS, LLC ACCOUNTS PAYABLE PO BOX 580 DENHAM SPRINGS, LA 70727

			P.O. NO.	TERMS
				Due on receipt
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	(LOADS) PUMPING TREATMENT PLANT @ DELAPLAIN GEORGETOWN, KY - 12,000 GALLONS TOTAL	525.00	4/1/2022	1,575.00
Thank you for your business.			Total	\$1,575.00
			Balance Due	\$1,575.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	accounting@mss-kpt.com	www.martins-services.com



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07281

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

DATE RCVD <u>02/02/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

APPROVED

By Arthur Faiello at 10:48 pm, Feb 16, 2023

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount	
3/4/2022	Non-contract (Operat...	General Plant WW	WO 273023955 Cleaned out the brush from the fence so we can repair it and the gates JD	5	70.00	350.00	107.006
3/4/2022	Non-contract (Operat...	General Plant WW	WO 273023955 Clearing out fence line beside gate	5	70.00	350.00	107.006
3/17/2022	Non-contract (Operat...	General Plant WW	WO 273032888 Installed fire extinguisher K.C.	1	70.00	70.00	714
3/31/2022		Treatment & Disposal ...	USABlueBook Invoice 931237 WO 273050093		1,282.55	1,282.55	107.006



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.: 52-2418852

INVOICE NO.	PAGE NO.
931237	1 of 1
CUSTOMER NO.	DATE
1040590	04/01/22

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

BILL TO: 1040590

SHIP TO: 17

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

MIDWEST WATER OPERATIONS LLC
3734 SHELBYVILLE RD
SHELBYVILLE KY 40065
USA

Ordered by: 0011 KATHY CAREY

Attention: 0011 KATHY CAREY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL	04/01/22	YHC	NET 30	KY	323197	01	FXD/PPD	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
351266	Stenner S420 Series Pump 5 GPD 100 psi 1/4 in Tubing	1	1	0	EA	1,209.95	EA	1,209.95

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,209.95	0.00	0.00	72.60	0.00	1,282.55

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
931237	1040590	04/01/22	1,282.55

MIDWEST WATER OPERATIONS LLC
P O BOX 580
DENHAM SPRINGS LA 70727
USA

REMITTANCE ADDRESS



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

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4107 of 4450



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07282

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

DATE RCVD <u>02/02/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

701 - \$52.50
712 - \$140.00
107.006 - \$25420.39

APPROVED

By Arthur Faiello at 10:48 pm, Feb 16, 2023

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 filled up the generator with the fuel in the fuel cans then went and refilled the gas cans JD	3	70.00	210.00
2/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273020202 open up the manholes in front of the house that had the back up to make sure the weren't clogged up and took pictures to send to will to show the home owner JD	3	70.00	210.00
2/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273020202 Customer call for backup. Check manholes.	3	70.00	210.00
2/28/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 check generator and fill with gas	2	70.00	140.00
3/1/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 refilling the generator and the fuel cans JD	3	70.00	210.00
3/1/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Refilling generator fuel	3	70.00	210.00
3/1/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 check generator and fill with gas	2	70.00	140.00
3/2/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Checked generator in the morning. Back back after noon and filled it up	2	70.00	140.00
3/2/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273020202 Emergency call 3706 W Locust Cir. Camera line from basement of house clog on property service connection	4	70.00	280.00
3/2/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 check generator and fill with gas	2	70.00	140.00
3/3/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fifteen gallons in generator 8 am. Check on generator at 9 pm fir the night	2	70.00	140.00
3/3/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 check generator and fill with gas	2	70.00	140.00
3/4/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273022094 Service investigation 3511 River Bluff Rd. Not on system	0.25	70.00	17.50
3/4/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273022097 13300 Peachtree Ln No sewer on property	0.25	70.00	17.50
3/4/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273022101 13305 Peachtree Ln No sewer on property	0.25	70.00	17.50
3/4/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273022095 Rain tree ct Sewer runs under street out front of home	1	70.00	70.00

107.006

701

701

701

712

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07282

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

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/4/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273022096 Sycamore Ct Sewer runs down middle of the street	1	70.00	70.00
3/4/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check generator and lift station in the morning. Filled it up around 7 for the night	4	70.00	280.00
3/5/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 check generator and fill with gas	2	70.00	140.00
3/6/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check generator and lift station in the morning. Filled it up around 7 for the night	2	70.00	140.00
3/6/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 check generator and fill with gas	2	70.00	140.00
3/7/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 filled the generator up with fuel and filled the fuel cans JD	1	70.00	70.00
3/7/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Refilling generator	1	70.00	70.00
3/7/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Generator refuel.	2	70.00	140.00
3/8/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	2	70.00	140.00
3/9/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check generator fuel and fill up	1	70.00	70.00
3/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273026795 installed a new pipe hanger for the return line JD	4	70.00	280.00
3/9/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 filled up the generator and all 3 fuel can JD	1	70.00	70.00
3/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273026795 Repair of fallen return line	4	70.00	280.00
3/9/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Refilling generator	1	70.00	70.00
3/9/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	2	70.00	140.00
3/10/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	2	70.00	140.00
3/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Generator check and refuel.	2	70.00	140.00
3/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Generator check	3	70.00	210.00
3/12/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	2	70.00	140.00
3/12/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
3/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	2	70.00	140.00
3/13/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	3	70.00	210.00
3/14/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 refilled the generator for the lift station and refilled the fuel cans JD	3.5	70.00	245.00

712
107.006
↓

	Total
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Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07282

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

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 filled the generator back up and refilled the fuel cans JD	3	70.00	210.00
3/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Refilling of generator	3	70.00	210.00
3/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	1	70.00	70.00
3/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	2	70.00	140.00
3/16/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 refilled the generator for the lift station and refilled the fuel tanks JD	3	70.00	210.00
3/16/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Refilling of generator	3	70.00	210.00
3/16/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	1	70.00	70.00
3/16/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	3	70.00	210.00
3/17/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Refilling of generator	3	70.00	210.00
3/17/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	1	70.00	70.00
3/17/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 generator check	2	70.00	140.00
3/17/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273041951 Clean chlorine contact chamber, waste both plants	4	70.00	280.00
3/18/2022	Non-contract (Operat...	Collection & Pumping ...	W/O. 273018630 generator check	1	70.00	70.00
3/18/2022	Non-contract (Operat...	Collection & Pumping ...	W/O. 273018630 generator check	3	70.00	210.00
3/18/2022	Non-contract (Operat...	Collection & Pumping ...	W/O. 273033642 unclog ras line and spray down clar. Sludge blanket popped.	6	70.00	420.00
3/19/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	2	70.00	140.00
3/19/2022	Non-contract (Operat...	Collection & Pumping ...	W/O. 273018630 generator check	1	70.00	70.00
3/20/2022	Non-contract (Operat...	Collection & Pumping ...	W/O. 273018630 generator check	2	105.00	210.00
3/20/2022	Non-contract (Operat...	Collection & Pumping ...	W/O. 273018630 generator check	2	105.00	210.00
3/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check and fill up generator	2	70.00	140.00
3/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Refilling generator fuel. JM	3	70.00	210.00
3/21/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	2	70.00	140.00
3/22/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 Check generator in the morning	1	70.00	70.00
3/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273037455 Clean clarifier in tank one. Thick sludge on surface	4	70.00	280.00
3/22/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 filled up the generator and the fuel cans JD	3	105.00	315.00

107.006

				Total		
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Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07282

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

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273037453 took part to figure out what parts we need led to fix the waste line went to Lowe's to get materials cut everything and glued together and pot cap and back on and hooked the air back up JD	7	70.00	490.00
3/22/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Refilling generator fuel. JM	3	105.00	315.00
3/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 373037453 Repair of damaged waste line	7	105.00	735.00
3/22/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	2	105.00	210.00
3/22/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273037455 clean clarifier	2	70.00	140.00
3/23/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273031891 3511 River Bluff Rd No sewer main on property	0.5	70.00	35.00
3/23/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273035699 WO 273032514 3709 River Bluff Rd No sewer main on property	1	70.00	70.00
3/23/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Fill up generator	2	70.00	140.00
3/23/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	1.5	105.00	157.50
3/24/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273031894 WO 273031895 WO 273031896 Peachtree In. No sewer main on property. Not on system	1	70.00	70.00
3/24/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check liftstation and fill up at end of day	2	70.00	140.00
3/24/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	1	105.00	105.00
3/25/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check generator in the morning and fill it up at end of day	2	70.00	140.00
3/25/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	2	105.00	210.00
3/26/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check and fill up generator	1.5	70.00	105.00
3/26/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check and fill up generator	0.5	70.00	35.00
3/26/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	2	105.00	210.00
3/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check a d fill up generator	2	70.00	140.00
3/27/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	2	105.00	210.00
3/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273013630 filled up the generator and fuel cans JD	3	70.00	210.00
3/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Refilling generator fuel	3	70.00	210.00
3/28/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
3/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 Refilling generator fuel	4	70.00	280.00
3/29/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 Generator check	2	70.00	140.00

107.006



				Total		
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Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07282

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

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/30/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273018630 filled up the generator and fuel cans by the lift station JD	3	70.00	210.00
3/30/2022	Non-contract (Operat...	Collection & Pumping ...	W/O273018630 generator check	2	70.00	140.00
3/30/2022	Non-contract (Operat...	Treatment & Disposal ...	W/O 273041950 unclog ras line	3	70.00	210.00
3/31/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273010640 Check generator in the morning. Top off generator at end of day	2	70.00	140.00
3/31/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273018630 generator check	2	70.00	140.00
3/31/2022	Non-contract (Operat...	Collection & Pumping ...	W/O 273042011 start cleaning contact chamber and old filter	2	70.00	140.00
	*Reimb Group					
3/14/2022		Collection & Pumping ...	Sunbelt Invoice 123134087-0001 WO 273018630		2,326.13	2,326.13
3/23/2022		Treatment & Disposal ...	Derby City Invoice 114142 WO 273046713		5,290.00	5,290.00
3/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		193.90	193.90
			Total Reimbursable Expenses			7,810.03
3/31/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Equipment Rental		1,912.86	1,912.86
				Total Case No. 2025-00354		
				\$25,612.89		

107.006





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

INVOICE NO.	123134087-0001
ACCOUNT NO.	792594
INVOICE DATE	3/14/22
PAGE 1 of 1	

INVOICE TO

1oz - 863 - 1004
MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS LA 70727-0580

JOB ADDRESS
WWTP
3719 E LOCUST CIR
PROSPECT, KY 40059 8025
239-270-4108

RECEIVED BY MCLAIN, CHRIS	CONTRACT NO. 123134087
PURCHASE ORDER NO. 273018630	
JOB NO. 1 - WWTP	
BRANCH SHEPHERDSVILLE PC240 550B SPARROW DR SHEPHERDSVILLE, KY 40165 5473 502-921-0025	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	20KW DIESEL GENERATOR 701849 Make: MQ POWER Model: DCA25SSIU4FSG Ser #: 7150992 HR OUT: 7167.327 HR IN: 7537.109 TOTAL: 369.782 #after hour charge under delivery	265.00	265.00	695.00	1575.00	1575.00
Rental Sub-total:						1575.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	52.500			52.50
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	30.710			30.71
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000					
1	RENTAL PROTECTION PLAN	EA				236.25
	DELIVERY CHARGE					300.00
BILLED FOR FOUR WEEKS 2/26/22 THRU 3/25/22.						

Equipment. Service. Guaranteed.

REMIT TO:

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

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

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

SUBTOTAL	2,194.46
SALES TAX	131.67
INVOICE TOTAL	2,326.13

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

Page 4113 of 4450

Derby City Environmental
3336 Kramers Lane
Louisville, KY 40216 US
502-447-3000
kdempster@derbycityenvironmental.com



INVOICE

INVOICE # 114142
DATE 03/23/2022
DUE DATE 04/22/2022
TERMS Net 30

BILL TO
Midwest Water Ops
PO Box 580
Denham Springs, LA 70727

SHIP TO
River Bluff
3722 Hayfield Way
Prospect, KY 40059

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

CUSTOMER NO
5357

DATE	ACTIVITY	DESCRIPTION	QTY	AMOUNT
03/23/2022	Emergency Service	Emergency Pumping Service	8	1,600.00
03/23/2022	Emergency Service	Emergency Pumping Service-Disposal of material pumped	12,300	3,690.00

BALANCE DUE

\$5,290.00



GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number 17488	
5. Generator's Name and Mailing Address River Bluff Treatment Plant CREEKVIEW RD Prospect Ky			Generator's Site Address (if different than mailing address) 114142			
6. Transporter 1 Company Name DERBY CITY ENVIRONMENTAL (502) 447-3000			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address A W M 3848 Tucker Ave Lou., KY 40216			U.S. EPA ID Number A F T 3910 Ralph Ave Lou, KY 40211			
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1. Treatment Plant			TP	4500		
2. Treatment Plant			TP	4500		
3. Treatment Plant			TP	3300		
4. Treatment Plant			TP	4500 12,300		
13. Special Handling Instructions and Additional Information Pipe outside fence Pumped Through 3" 5" pipe Chris 502-715-7197						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offor's Printed/Typed Name			Signature		Month	Day Year
					3	23 22
15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Transporter Signature (for exports only): _____ Date leaving U.S.: _____						
16. Transporter Acknowledgement of Receipt of Materials						
Transporter 1 Printed/Typed Name RICHARD L LUCYK			Signature Richard L Lucyk		Month	Day Year
					3	23 22
Transporter 2 Printed/Typed Name			Signature		Month	Day Year
17. Discrepancy						
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)					Month	Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name			Signature		Month	Day Year

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

03/22/22	1:59PM	MR	571	SALE
307440	1	EA	\$16.99	EA
6PC SPADE BIT SET				\$16.99
351164	1	EA	\$6.49	EA
1-1/8" SPADE BIT				\$6.49
351539	1	EA	\$6.99	EA
1-1/4" SPADE BIT				\$6.99

SUB-TOTAL:\$	30.47	TAX:\$	1.83
		TOTAL:\$	32.30
		BC AMT:\$	32.30

BK CARD#: XXXXXXXXXX2757
MID:*****5526 TID:***9578
AUTH: 097028 AMT:\$ 32.30
Host reference #:048836 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TYR : 0000003000
IAD : 10106070012200005786000000000000

Jeffersonville
Rural King, Jeffersonville 2960 E 10th St
Jeffersonville, IN 47130
United States
812-285-1099

Store: 48 Register: 1
Date: 3/22/22 Time: 9:17 AM
Ticket: 82541
Cashier: 70809

Save even more with the Harvest Card!
RuralKing.com/harvest

Item	Qty	Price	Amount
BX48 5/8x51			
2592917	1 ea	19.99	19.99

"48"" Premium Deck Delt for Riding Mower			
49182165	1 ea	44.99	44.99

Subtotal 64.98

Tax 4.55

Total 69.53

MasterCard Credit Card 69.53

*****7884

Auth #: 098041

Transaction Type: Sale

Auth Time: 9:17 AM

Entry Method: Chip Read

Trace Number: 106337

AID: A00000000041010

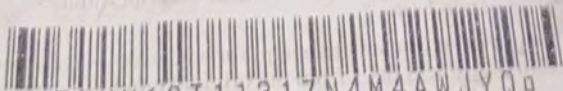
TVR: 0000008000

TSI: E800

Change 0.00

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

Sold Item Count = 2



0T3HH13T11317N4M4AWJYQ0

Customer Copy



Thorntons #153
13302 W. Hwy. 42
Prospect, KY
502 228-0350

*** REPRINT ***

Diesel	8.298 G@	3.759	31.19
		Total	31.19
	MasterCard Fleet		31.19
72	XXXXXXXXXX7884		

JAMES SMITH
Auth#00 4086766 In Approval 060452
CPS 02206417330228032318

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app today!

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App Store and Google Play.

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/04/2022 129675370
05:30:19 PM

PUMP# 8
DIESEL
PRICE/GAL 14.953G
\$4.299

FUEL TOTAL \$ 64.28

CREDIT \$ 64.28

Mastercard
USD\$64.28
XXXX XXXX XXXX 7884

Chip Read
APPROVED

AUTH # 001359

INV # 192963

Mode: Issuer

AID: A0000000041010

TVR: 0000000000

IAD: 1010A0400122000

0000000000000000

0000FF

TSI: E800

ARC: 00

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/05/2022 129675935
04:28:27 PM

PUMP# 8
DIESEL 13.820G
PRICE/GAL \$4.599

FUEL TOTAL \$ 63.56

CREDIT \$ 63.56

Mastercard
USD\$63.56
XXXX XXXX XXXX 7884

Chip Read
APPROVED

AUTH # 827158
INV # 196228

Mode: Issuer
AID: A0000000041010
TVR: 0000000000

IAD: 1610A0012000
0000000000000000
0000FF

TSI: E800
ARC: 00

Please return receipt

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/06/2022 129676250
03:00:46 PM

PUMP# 2
DIESEL 14.850G
PRICE/GAL \$4.599
FUEL TOTAL \$ 68.30
CREDIT \$ 68.30

Mastercard
USD\$68.30
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 031738
INV # 198234
Mode: Issuer
AID: A00000000041010
TVR: 0000000000
IAD: 1010A040012000
0000000000000000
0000FF

TSI: E800
ARC: 00

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/11/2022 129678424
08:59:10 AM

PUMP# 8
DIESEL 14.557G
PRICE/GAL \$4.999

FUEL TOTAL \$ 72.77

CREDIT \$ 72.77

Mastercard
USD\$72.77
XXXX XXXX XXXX 7884

Chip Read
APPROVED

AUTH # 097238
INV # 211722

Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A040012000
0000000000000000
0000FF

TSI: E880
ARC: 00

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/12/2022 129678934
07:48:46 AM

PUMP# 8
DIESEL 14.488G
PRICE/GAL \$4.799
FUEL TOTAL \$ 69.53
CREDIT \$ 69.53

Mastercard
USD\$69.53
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 005790
INV # 214817
Mode: Issuer
AID: A00000000041010
TVR: 0000000000
IAD: 1010A040012000
0000000000000000
0000FF
TSI: E800
ARC: 00

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/19/2022 129682154
02:00:32 PM

PUMP# 1
DIESEL 14.833G
PRICE/GAL \$4.899

FUEL TOTAL \$ 72.67

CREDIT \$ 72.67

Mastercard
USD\$72.67
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 852159
TIN # 234938
Mode: Issuer
ATD: A8888888841010
TVR: 888888888
IAD: 101048122000
8888888888888888
8888FF
TSI: E888
ARC: 00

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/25/2022 129685119
08:07:10 PM

PUMP# 8
DIESEL 15.023G
PRICE/GAL \$4.899

FUEL TOTAL \$ 73.60

CREDIT \$ 73.60

Mastercard
USD\$73.60
XXXX XXXX XXXX 7884
Chip Read
APPROVED
AUTH # 076865
INV # 253229
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 1010A0400122000
0000000000000000
0000FF
TSI: E800
ARC: 00

Please come again

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/24/2022 129684605
07:34:55 PM

PUMP# 8
DIESEL 14.228G
PRICE/GAL \$4.899

FUEL TOTAL \$ 69.70

CREDIT \$ 69.70

Mastercard
USD\$69.70
XXXX XXXX XXXX 7884

Chip Read

APPROVED

AUTH # 004151

INV # 250019

Mode: Issuer

AID: A0000000041010

TVR: 0000000000

IAD: 1010A0400122000

0000000000000000

0000FF

TSI: E800

ARC: 00

Please come again

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/26/2022 129685561
08:00:25 PM

PUMP# 8
DIESEL 14.370G
PRICE/GAL \$4.899

FUEL TOTAL \$ 70.40

CREDIT \$ 70.40

Mastercard
USD\$70.40
XXXX XXXX XXXX 7884

SHELL

13142 W HIGHWAY 42

PROSPECT, KY

40059

12395859007

03/27/2022 129686023

09:25:09 PM

PUMP# 8

DIESEL 15.406G

PRICE/GAL \$4.899

FUEL TOTAL \$ 75.47

CREDIT \$ 75.47

Mastercard

USD\$75.47

XXXX XXXX XXXX 7884

Chip Read

APPROVED

AUTH # 099707

INV # 259192

Mode: Issuer

AID: A0000000041010

TVR: 0000000000

IAD: 1010A0400122000

0000000000000000

0000FF

TSI: E800

ARC: 00

Please come again

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/28/2022 129686157
12:02:44 PM

PUMP# 2
DIESEL 24.680G
PRICE/GAL \$4.899

FUEL TOTAL \$ 120.91

CREDIT \$ 120.91

Mastercard
USD\$120.91
XXXX XXXX XXXX 2757
Crip Read
APPROVED
AUTH # 826456
INV # 266166
Mode: Issuer
AID: A6000000041016
TVR: 0000000000
IAD: 1010A00012000
0000000000000000
0000FF

TOT: 5000

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/29/2022 129686796
06:31:42 PM

PUMP# 8
DIESEL 24.897G
PRICE/GAL \$4.899
FUEL TOTAL \$ 121.97
CREDIT \$ 121.97

Mastercard
USD\$121.97
/XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 868996
INV # 264135
Mode: Issuer
AID: A68680808041818
TVR: 8686808080
IAO: 1616A6868122888

SHELL
13142 W HIGHWAY 42
PROSPECT, KY

40059
12395859007
03/22/2022 129683537
03:31:14 PM

PUMP# 8 18.970G
DIESEL \$4.899
PRICE/GAL

FUEL TOTAL \$ 92.93

CREDIT \$ 92.93

Mastercard
USD\$92.93
XXXX XXXX XXXX 2757
chip Read

APPROVED
AUTH # 089821
INV # 243527
Mastercard Issuer



Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/14/2022 129679747
12:54:40 PM

PUMP#17 Have a pleasant day
DIESEL 19.443G
PRICE/GAL \$4.799

FUEL TOTAL \$ 93.31
www.shell.com

CREDIT \$ 93.31

Mastercard

3093.31

XXXX XXXX XXXX 2757

Chip Read

APPROVED

The Shell Silver Card

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/15/2022 129680149
12:07:22 PM

PUMP# 1
DIESEL 20.202G
PRICE/GAL \$4.899

FUEL TOTAL \$ 98.97

CREDIT \$ 98.97

Mastercard
USD\$98.97
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 093449
INV # 222505
Mode: Issuer
AID: A80808080841018
TVR: 0000000000
IAD: 1010A080122000
0000000000000000
0000FF
TS1: E809
ARC: 00

Please come again



Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/17/2022 129681116
01:48:53 PM

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 2

DIESEL 10.020G

PRICE/GAL \$4.899

FUEL TOTAL \$ 49.09

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 49.09

Mastercard
USD\$49.09
XXXX XXXX XXXX 2757
Chip Read
APPROVED
AUTH # 004689
INV # 228536
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 1010A0400122000
0000000000000000
0000FF
TSI: E800
ARC: 00



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Welcome to Shell

Tru-V-Power

SHELL
13142 W HIGHWAY 42

PROSPECT, KY
40059

12395859007

03/01/2022 129673706

02:13:11 PM

PUMP# 2

DIESEL

8.5986

PRICE/GAL

\$3.899

FUEL TOTAL \$ 33.52

CREDIT \$ 33.52

Mastercard

USD\$33.52

XXXX XXXX XXXX 2757

Chip Read

APPROVED

AUTH # 003795

INV # 182923

Mode: Issuer

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/07/2022 129676720
01:59:21 PM

PUMP# 8	
DIESEL	12.428G
PRICE/GAL	\$4.799
FUEL TOTAL	\$ 59.64
CREDIT	\$ 59.64

Mastercard
USD59.64
XXXX XXXX XXXX 2757
Chip Read
APPROVED
ACQUIR 030602
123 456789
NAME: T. J. JONES
THE UNIVERSITY OF
12345678901234567890
XXXXXXXXXXXXXXXXXXXX
XXXXXX
711.2366
2002 06



Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/09/2022 129677623
01:37:50 PM

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 2
DIESEL 12.376G
PRICE/GAL \$4.999

FUEL TOTAL \$ 61.87
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 61.87

Mastercard
USD\$61.87
XXXX XXXX XXXX 2757
Chip Read
APPROVED

AUTH # 030925

INV # 206714

Mode: Issuer

AID: A0000000041010

TVR: 0000008000

IAD: 1010A0400122000

00000000000000000000

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
03/08/2022 129677316
05:30:06 PM

PUMP# 8
DIESEL 14.867G
PRICE/GAL \$4.799

FUEL TOTAL \$ 71.35
CREDIT \$ 71.35

Mastercard
USD\$71.35
XXXX XXXX XXXX 7547
Chip Read
APPROVED
AUTH # 000852
INV # 204677
Mastercard Issuer

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
123958590007
03/20/2022 129682480
11:50:27 AM

PUMP# 7
DIESEL 24.697G
PRICE/GAL \$4.899
FUEL TOTAL \$ 120.99
CREDIT \$ 120.99

Mastercard
USD\$120.99
XXXX XXXX XXXX 7547

Chip Read
APPROVED
AUTH # 062058
INV # 236984
Mode: Issuer
AID: A000000000041010
TVR: 00000000000
IAD: 1010A040012200
0000000000000010

0000FF
TST: E800
ARC: 00



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

SALES# FSTLANE3 13 TRANS# 5968333 03-22-22

--- SALE ---

797875 BLUE MONSTER 6-IN-1 BRUSH	14.47
787672 PVC AND POLY PIPE CUTTER	17.98
879273 3/4-IN ID BRAIDED TUBING	23.48
1436451 #8 HOSE CLAMP - CH	2.52
2 @	1.26
194636 3/4-IN SLIP PVC FITTING	1.94
188214 3/4-IN SCH40 ADAPTER 4740	1.48
351144 3/4-IN X 2-FT SCH40 PIPE	3.88
797860 RAIN R SHINE HANDY PACKS	12.68
23308 4-IN PVC DMV CLEANOUT PLU	5.25
23307 3-IN PVC DMV CLEANOUT PLU	3.18

SUBTOTAL: 86.86
TAX: 5.21
INVOICE 05934 TOTAL: 92.07
N/C: 92.07

M/C: XXXXXXXXXXXX2757 AMOUNT: 92.07 AUTHCD: 031540
CHIP REFID: 22450503003 03/22/22 12:53:44

CUSTOMER CODE: RIVER BLUFF

APL: Mastercard TVR: 0000008000

AID: A000000041010 ISI: E800

STORE: 2245 TERMINAL: 05 03/22/22 12:58:53

OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2022	07283

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

DATE RCVD <u>02/02/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

APPROVED

By Arthur Faiello at 10:50 pm, Feb 16, 2023

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount	
3/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 271344468 Checked new pumps 1 & 2. Marked in field where pump 2 has a leak. ZW	4	70.00	280.00	107.006
3/15/2022	Non-contract (Operat...	Treatment & Disposal ...	Checked pumps and wells. Walked field in search of new leaks. ZW 271344468	3	70.00	210.00	
3/16/2022	Non-contract (Operat...	Treatment & Disposal ...	Dug out and exposed leaking pipe in first leak found on site. (Pump 1 line). ZW 271344468	6	70.00	420.00	
3/18/2022	Non-contract (Operat...	Treatment & Disposal ...	271344468 Dug out and exposed leaking pipe in first leak found on site.	4	70.00	280.00	
3/21/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 271344468 Leak locating in pump 4 line. ZW	3	70.00	210.00	711
3/22/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 271344468 Continued digging out to expose Pump 4 line. ZW	3	70.00	210.00	
3/24/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273037557 Emergency call out. At first it was believed a sewer line was hit. Upon further investigation it was discover water was coming from leachate field. ZW	4	105.00	420.00	
3/25/2022	Non-contract (Operat...	General Plant WW	Yardwork mowing. ZW	9	70.00	630.00	
3/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273041029 and WO 273037557 Was informed leak in 105 Forest trail wasn't coming from field as plumber told us. Dug out and chased leak.	6	70.00	420.00	107.006
3/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273045525 Begin excavation to locate leak. JD	8	70.00	560.00	
3/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273045525 Attempted locating of busted pipe. JM	8	70.00	560.00	
3/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273041029 and WO 273037557 Continued to dig 105/103 Forest trail in hopes of finding source of leak. Still couldn't find source of leak. Called contractor. ZW	5	70.00	350.00	
3/30/2022	Non-contract (Operat...	Collection & Pumping ...	Worked with contractor, first tried to keep hand digging. Then brought in vac truck and performed hydro excavation. leak was found. In customers lateral line we replaced pipe. Storm came before we could clean yard up. ZW 273041029/273037557	8	70.00	560.00	
				Total			

Case No. 2025-00354

Page 4146 of 4450

MIKE PETTER

Septic Tank and Sewer Service

No. 11776

P.O. Box 2223 ■ Paducah, KY 42002-2223

Ph. (270) 442-0636

Date 3/29/2022

Midwest Water Operations

(MARCH)

Inspection

GREAT OAKS Treatment & Timberland Pkts ☒

Septic Tank Pumped ☐

Sink Lines Unstopped ☐

Unstop Inlet Line ☐

Clean Field Line ☐

Grease Trap Pumped ☐

Cut Roots from Line ☐

Unstop Commode ☐

Washer Drain ☐

Floor Drain ☐

Dumping Fee ☒ Included

Replace Line ☐

Other 3/21 GREAT OAKS (2) loads ☒ \$ (6) 500/load

3/29 GREAT OAKS (2) loads ☐

3/29 Timberland (2) loads ☐

Total ☒ \$ 3,000.00

Payment due upon completion of job.

A late penalty will be added to all unpaid invoices after 30 days from date listed above.

Thank you!

Thank You

*Sewer lines unstopped, grease traps, septic tanks & cesspools pumped.
Licensed, Bonded and Insured in Kentucky & Illinois*

HENRY A. Petter
SINCE 1890
SUPPLY CO.

P.O. Box 2350 • 5110 Charter Oak Dr.
Paducah, KY 42001
(270) 443-2441

CHECK/AR

BILL

TO:

CREDIT CARD ACCOUNT

PETTER

5110 CHARTER OAK DR.
PADUCAH, KENTUCKY 42001

SHIP

TO:

TODD TEAS

WILL CALL

PADUCAH

KY 42001

SHIPMENT NUMBER
1023055-0001-01

CUSTOMER P.O. NO. TIMBERLAND

CUSTOMER P.O. NO. TIMBERLAND

SHIPMENT NUMBER	DATE	ITEM CODE AND DESCRIPTION	UNIT PRICE	AMOUNT
1023055-0001-01	03/03/22	1) KES A100	214.5000	214.50

QUANTITY	DATE	ITEM CODE AND DESCRIPTION	UNIT PRICE	AMOUNT
1	03/03/22	TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 BIN: N10C1	214.5000	214.50

WILL CALL - PICKUP

**PAID BY
CREDIT CARD**

RECEIVED
MAR 01 2022

CODE EXPLANATION
A - STATE TAX APPLICABLE
B - FREIGHT TAX APPLICABLE
C - BALANCE BACK CHARGE
D - CREDIT BALANCE
E - FACTORY WARRANTY

SHIP ORDER *****SHIP ORDER*****
FREIGHT IN FREIGHT OUT

SUB TOTAL 214.50
MISC. CHARGE
FREIGHT TOTAL
FREIGHT OTHER TAX 0.00
STATE TAX 12.87
PAYMENT REC'D 0.00
TOTAL AMOUNT DUE 227.37

OVER, SHORT, AND DAMAGED REPORTS
MUST BE MADE TO US WITHIN 10 DAYS
OF RECEIPT. RETURNS MUST BE ACCEPTED
WITHOUT WRITTEN PERMISSION. RETURN
5000% CHARGE ON STOCK ITEMS IS 15%.

CUSTOMER COPY

Page 4149 of 4450

CARVER FENCING LLC

Samuel carver
7504 old glasgow rd, 42157, Mount Hermon
+12704277360
carverfencing27@gmail.com

INVOICE

INV1248

DATE

07/15/2022

DUE

On Receipt

BALANCE DUE

USD \$5,500.00

BILL TO

Midwest Water Company

☎ +12252786287
Ap@midwestwaterop.com

DESCRIPTION	RATE	QTY	AMOUNT
230ft Shepherdville site 2750 will be needed to provide material then 2750 to be provided when job completed	\$5,500.00	1	\$5,500.00
TOTAL			\$5,500.00
BALANCE DUE			USD \$5,500.00

Payment Info

PAYPAL

carverfencing27@gmail.com

PAYMENT INSTRUCTIONS

Edmonton state bank account # 3583333

BY CHECK

Samuel carver

Paid cash



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10962

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

DATE RCVD <u>01/17/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

714 - \$420.00
107.006 - \$4182.50
712 - \$175.00
715 - \$178.00

APPROVED

By Arthur Faiello at 10:57 pm, Feb 16, 2023

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/1/2022	Non-contract (Operat...	General Plant WW	WO 273188308 scraped and wire brushed the rust and loose paint around the clarifier area and washed the handrails to paint. Didn't do any additional painting because it was getting to cold for the paint to properly cure. KC	1.5	70.00	105.00
12/1/2022	Non-contract (Operat...	General Plant WW	WO 273188308 scraped and wire brushed the rust and loose paint around the clarifier area and washed the handrails to paint. Didn't do any additional painting because it was getting to cold for the paint to properly cure. KC	2.5	70.00	175.00
12/2/2022	Non-contract (Operat...	General Plant WW	WO 273188308 painted a couple of supports so I could replace the deck KC	1	70.00	70.00
12/5/2022	Non-contract (Operat...	General Plant WW	WO 273202673 picked up and and installed replacement rain gauge that was damaged during the aeration cleaning KC	1	70.00	70.00
12/14/2022	Non-contract (Operat...	General Plant WW	WO 273210386 welded in an upright on the clarifier to add a handrails around the side of the clarifier and measured what lengths I needed for the rest of the rails JD	3	105.00	315.00
12/15/2022	Non-contract (Operat...	General Plant WW	WO 273210386 went to woodland and cut some of the extra tubing so I could haul it on the truck welded a second upright in place and cut the angles for the top rail and welded them in place JD	9	70.00	630.00
12/20/2022	Non-contract (Operat...	General Plant WW	WO 273210386 welded the rest of the top rails in place JD	3.5	70.00	245.00
12/21/2022	Non-contract (Operat...	General Plant WW	WO 273210386 cut all the middle rails and fit them in place and started welding them JD	6.5	70.00	455.00
12/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO273216214 emergency call 87 w Airview ,3 talked with customer, opened manholes and scheduled Scott to camera the lateral.	3	105.00	315.00
12/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273216214 Assisted Scott with camera work on lines	1	105.00	105.00

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10962

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

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/28/2022	CCTV Inspection	General Plant WW	Wo#273216214 Auger and camera 87 Airveiw dr Roots 102' from clean out at house 87 west Airveiw dr problem is under driveway at 28 west airview dr	7	180.00	1,260.00
					107.006	
12/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273217661 Pump out contact chamber	4	70.00	280.00
					107.006	
12/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273217661 assisted James ,cleaning contact chamber	1.5	105.00	157.50
					107.006	
12/29/2022	Non-contract (Operat...	General Plant WW	WO 273210386 welded in the last couple rails in place JD	4	70.00	280.00
					107.006	
12/29/2022	Non-contract (Operat...	General Plant WW	WO 273210386	2	70.00	140.00
					107.006	
12/29/2022	Emergency Locate 2	General Plant WW	Painting handrails WO 273217334 Emergency locate at 264 Airveiw Dr.....clear	0.5	70.00	35.00
					712	
12/29/2022	Emergency Locate 2	General Plant WW	WO 273217334 Emergency locate at 264 Airveiw Dr.....clear	2	70.00	140.00
					712	
12/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance		178.00	178.00
					715	
				Total		
				\$4,955.50		

Case No. 2025-00354

Sigo Signs
319 E 54 St
Elmwood Park NJ 07407
3365391666
Sales@SigoSigns.Com

Order: 114-5242460-5758604

Date: 12/21/2022

Ship To

kathy l carey
3734 shelbyville rd 3734 shelbyville
SHELBYVILLE, KY 40065

SKU	Item	Description	Qty	Price	Kit
SC-9390-14-40	SC-9390-14-40	Personalized Custom Yellow Background Sign, 10x14 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs	8	\$20.99	gn,

WO 273220853

Thanks for shopping with us!
114-5242460-5758604

Subtotal	\$167.92
Shipping	\$0.00
Tax	\$0.00
Discount	\$0.00
Total	\$167.92



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10963

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

DATE RCVD <u>01/17/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

722 - \$4740.00
714 - \$280.00

APPROVED

By Arthur Faiello at 10:57 pm, Feb 16, 2023

Project
KY-Brocklyn Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273208414 Assisted Buchanan with sludge removal from clarifiers	2	722 70.00	140.00
12/17/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273209595 Air line came out of compression fitting for number 2 ras line (fixed)	2.5	714 70.00	175.00
12/28/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273216090 assisted Buchanan's with sludge removal from clarifiers and old contact tank	6	722 70.00	420.00
12/30/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273222893 replaced broken belt #1 blower	1	714 105.00	105.00
	*Reimb Group					
12/19/2022		Treatment & Disposal ...	Buchanan Invoice 28119 WO 273208414		722 1,130.00	1,130.00
12/29/2022		Treatment & Disposal ...	Buchanan Contracting, Inc Inv# 28567 WO# 273216090		722 3,050.00	3,050.00
			Total Reimbursable Expenses			4,180.00

Total

\$5,020.00

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4155 of 4450

BUCHANAN CONTRACTING INC
711 BOONE AVE
WINCHESTER, KY 40391
8594987824
info@buchanancontracting.net



INVOICE

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

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

INVOICE # 28119
DATE 12/19/2022
DUE DATE 01/18/2023
TERMS NET 30

PO #
273208414

JOB #
123022022

PROJECT
HAGER DRIVE WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/15/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	4	245.00	980.00
12/15/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF RICHMOND WATER TX PLANT	1	150.00	150.00

HAGER DRIVE WWTP - RICHMOND

BALANCE DUE

\$1,130.00

BUCHANAN CONTRACTING INC
711 BOONE AVE
WINCHESTER, KY 40391
8594987824
info@buchanancontracting.net



INVOICE

BILL TO MIDWEST WATER OPERATIONS, LLC PO BOX 580 DENHAM SPRINGS, LA 70727	SHIP TO MIDWEST WATER OPERATIONS, LLC PO BOX 580 DENHAM SPRINGS, LA 70727	INVOICE # 28567 DATE 12/29/2022 DUE DATE 01/28/2023 TERMS NET 30
--	--	---

PO # 273216090	JOB # 124142022	PROJECT RICHMOND WWTP
--------------------------	---------------------------	---------------------------------

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/28/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	10	245.00	2,450.00
12/28/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF RICHMOND WASTEWATER TREATMENT PLANT	4	150.00	600.00

BALANCE DUE

\$3,050.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10964

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

DATE RCVD <u>01/17/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

636.6 - \$105.00
620.6 - \$170.47
105.006 - \$1435.00

Project
KY-Center Ridge Water District 1

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/1/2022	Non-contract (Operat...	General Plant W	WO 273198922 clean and paint tank	4	105.006 70.00	280.00
12/5/2022	Non-contract (Operat...	General Plant W	WO 273198922 painting tank.HH	3	70.00	210.00
12/6/2022	Non-contract (Operat...	General Plant W	WO 273198922 clean and paint tank-HH	4	70.00	280.00
12/7/2022	Non-contract (Operat...	General Plant W	WO 273198922 clean and paint tank. HH	2	70.00	140.00
12/8/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273204279 change out meter box on whisper drive east.hh	4	70.00	280.00
12/9/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273204279 replace meter box.fo.	1	105.00	105.00
12/9/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273204279 change out meter boxes.hh	2	70.00	140.00
12/12/2022	Non-contract (Operat...	Services,Meters&Fire ...	WO 273207583 install generator cord box on well 2B. HH	1	105.00	105.00
12/31/2022		Transmission & Distri...	Central Bank Credit Card Charges-Repairs/Maintenance		170.47	170.47
APPROVED By Arthur Faiello at 10:57 pm, Feb 16, 2023						
Total					\$1,710.47	

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4158 of 4450

COMMERCIAL PLUMBERS SUPPLY
5228 GILBERTSVILLE RD PO BOX 157
CALVERT CITY, KY
42029
PHONE: (270) 395-5542

PAGE NO 1

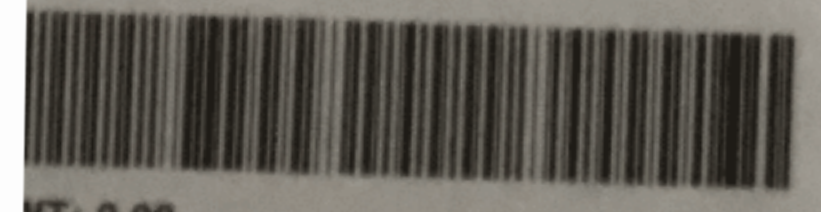
INVOICE NO: 7	JOB NO: 000	PURCHASE ORDER:	REFERENCE: SPECIAL ORDER #263668	TERMS: NET 25TH	CLERK: ETHAN	DATE / TIME: 12/5/22 9:34
SOLD TO: **** CASH ****		SHIP TO: MIDWEST WATER 270-331-8482		TERMINAL: 557 ORDER: 263668		
SALESPERSON: 61 ETHAN CLARK TAX: KY KENTUCKY						

INVOICE: C63668

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
10	10	EA	835-007SR	3/4" PVC SCH 80 REINFORCED FEMAL		10	5.40 /EA	54.00
4	4	EA	835-010SR	1" PVC SCH 80 REINFORCED FEMALE		4	8.00 /EA	32.00

** PAID IN FULL **

91.16	TAXABLE	86.00
	NON-TAXABLE	0.00
	SUBTOTAL	86.00
	TAX AMOUNT	5.16
91.16	TOTAL	91.16



BANKCARD PAYMENT
BKCRD# .4282

VT: 0.00

X
Received By

DUITS ARE DUE ON THE 25TH OF MONTH. A 2% SERVICE CHARGE PER MONTH WILL BE ADDED TO THE UNPAID BALANCE. THE PURCHASER AGREES TO PAY, VENT THE ACCOUNT BECOMES DELINQUENT AND IS REFERRED TO AN ATTORNEY FOR COLLECTION, ATTORNEY'S FEES PLUS ALL ATTENDANT COLLECTION D SERVICE CHARGES.



2751 POWER CENTRE PARKWAY
LAKE CHARLES, LA 70607-7539
337-477-7676

Ticket: 210979
Date: 11/28/22 Time: 10:39 AM
Store: 2373 Register: 2
Cashier: Rebecca

Item	Qty	Price	Amount
HSK BELT 1/2X36 4460765	1	15.99	15.99

HSK BELT 1/2X37IN 4460773	1	15.99	15.99
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TROYBILT UPPER DRIVE BELT PONY 954-05040 1738414	1	39.99	39.99
---	---	-------	-------

Subtotal	71.97
Tax	7.34
Total	79.31

MasterCard - SALE 79.31
*****2458 - EMV Chip
Authorization #: 062526
Terminal ID : 001792373000200
Cryptogram : 0DA3537789466B6F
AID : A0000000041010
APP : Mastercard
CVM : NONE / 1E0300
TVR : 0000008000 / TSI : E800

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.

Neighbor's Club
Preferred Plus Neighbor
Loyalty #: *****0274

For more details on your point balance,
rewards, and exclusive benefits, download



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10965

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

DATE RCVD	01/17/23	GL CODE	See Below
PRCD BY	Heather Tulk	GL DATE	1.1.23

636.6 - \$595.00
105.006 - \$210.00
636.3 - \$105.00
620.6 - \$142.80

Project
KY-Center Ridge Water District 2

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/12/2022	Non-contract (Operat...	General Plant W	WO 273207583 install generator electric cord box.fo	1	105.00 636.6	105.00
12/26/2022	Non-contract (Operat...	Transmission & Distri...	WO 273215974 Walked the system looking for leaks due to extremely high water usage. Turned off water.. Roads completely iced over, impossible to drive.	3	70.00 105.006	210.00
12/27/2022	Non-contract (Operat...	Transmission & Distri...	WO 273215974 check system for water leaks due to freezing turn off water to houses with leaks.	7	70.00 636.6	490.00
12/27/2022	Non-contract (Operat...	Water Treatment & Pu...	WO 273216470 Checking distrubution system for leaks after freeze due to high water usage. HH	1	105.00 636.3	105.00
12/31/2022		Transmission & Distri...	Central Bank Credit Card Charges-Repairs/Maintenance		142.80 620.6	142.80

APPROVED

By Arthur Faiello at 10:57 pm, Feb 16, 2023

Total

\$1,052.80

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4161 of 4450



MURRAY SUPPLY CO, WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361
RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

PAGE NO 1

CUST NO: 10343	JOB NO: 000	PURCHASE ORDER: CENTER RIDGE 04	REFERENCE: PO # CENTER RIDGE 04	TERMS: NET 10TH	CLERK: GREG	DATE / TIME: 12/12/22 11:09
-------------------	----------------	------------------------------------	------------------------------------	--------------------	----------------	--------------------------------

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
FREDDIE OBRYAN /

DUE DATE: 1/10/23
TERMINAL: 556

SALESPERSON: GG GREG GOUTY
TAX: 001 KY

INVOICE: X78669

QTY	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	1	EA	6785828	HEAVY DUTY STREET KEY		1	24.99	/EA	24.99
1	1	1	EA	12800	HD CAULKING GUN		1	13.49	/EA	13.49
1	1	1	EA	13863	CAULK LEXEL CLEAR 10.5OZ		1	12.99	/EA	12.99
1	1	1	EA	13322	GREAT STUFF INSULATION		1	8.29	/EA	8.29
1	1	1	EA	4336962	BALL VALVE 1/4" IPST FBVT4		1	13.99	/EA	13.99
1	1	1	EA	4215505	1/4"X3 SS NIP		1	3.90	/EA	3.90
2	2	2	EA	4215331	1/4" CL SS NIP		2	3.64	/EA	7.28
1	1	1	EA	4868139	1/2X1/4 SS BUSHING		1	3.64	/EA	3.64
2	2	2	EA	3182540	2" CONDUIT LOCKNUTS 106 151		2	1.68	/EA	3.36
1	1	1	EA	70772	3/8 X 100' SASH CORD		1	33.99	/EA	33.99
1	1	1	EA	4214995	1/4" SS TEE		1	4.80	/EA	4.80
8	8	8	EA	0376509	1/4X1-3/4 TAPC ANC 14134HB Q/100		8	0.50	/EA	4.00

** PAID IN FULL **

142.80

TAXABLE	134.72
NON-TAXABLE	0.00
SUBTOTAL	134.72

TAX AMOUNT	8.08
------------	------

142.80	TOTAL	142.80
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BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXX4282

APP: 049448
XR: 078669

Freddie Obryan
Received By



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10967

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

DATE RCVD <u>01/17/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

107.006 - \$2946.60
714 - \$700.00
722 - \$630.00

APPROVED

By Arthur Faiello at 10:58 pm, Feb 16, 2023

Project
KY-Darlington Creek Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273200358 working on airline for aeration tank	2	70.00 107.006	140.00
12/1/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273200358 Pulled diffuser that was hard to break loose had no bubblers on it just T's 3 of them.Had 2 one short waiting on bubbler for reinstalling	10	105.00 107.006	1,050.00
12/2/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273200358 installed diffuser put back in tank	2.5	70.00 107.006	175.00
12/6/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273202277 removed sludge, Pumped out contact chamber to clean out solids, (3200 gal.) Zw	4	70.00 714	280.00
12/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273203427 sludge haul/creek clean up Zw	1	722 105.00	105.00
12/7/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273203427 sludge haul/creek clean up Zw	5	722 105.00	525.00
12/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273212450 Installed new ball valve's on ras line only ,need to replace the 2 for the skimmer	4	105.00 107.006	420.00
12/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273212450 Installed new ball valve's on ras line only ,need to replace the 2 for the skimmer	8	105.00 107.006	840.00
12/22/2022	Non-contract (Operat...	General Plant WW	Laid down salt on driveway and around plant to prepare for the incoming storm. Zw	4	105.00 714	420.00
12/31/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		321.60 107.006	321.60
				Total		
				\$4,276.60		

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4164 of 4450

JE BE COMPANY

P.O. Box 6

Dry Ridge, KY 41035

Phone: (859) 824-4055

E-mail: jebeco@aol.com

Invoice Number	202240
Invoice Date	12-1-22

Sold To:	Shipped To:
Midwest Water Operations	Darlington Creek Development Job #PES-0128
Chris Caroll	Hwy 27
1351 Jefferson Street Suite 301	Campbell County KY
Washington. Missouri 63090	Charles Begley 502-759-7650

P.O. No. Charles Begley	Delivery Instructions Brian drop off 12-1-22	Salesman Jerry W. Beach
-------------------------	---	-------------------------

				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	1	Master Crd fee	\$6.20	\$6.20
		Last -5428 PAID 12-1-222		\$0.00
		Zip 41031		\$0.00
				\$0.00
				\$0.00
				\$0.00
		Mileage		\$0.00
		S/H		
		Sales Tax		\$9.73
		Labor		\$0.00
		Account Credit		\$0.00
		Sub Total		\$171.93
		Credit card fee		
		Total		\$171.93

A service charge of 1.5% per month will be applied to unpaid invoices over 30 days.

Thank you. We appreciate your business.



Items

Adj. Steel Motor Base, 12 3/4", 10 1/2"

[View order](#)



Grainger 2:11 PM

to me ▾



[My Account](#)

|

[Order History](#)

|

[Help](#)

|

[All Products](#)

ORDER CONFIRMATION

Hello Norman S Huddleston,

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

ORDER DETAILS

Order #1467831968

PO #Darlington fox run

Company Name : NORMAN HUDDLESTON

[VIEW ORDER HISTORY](#)

[CHECK ORDER STATUS](#)

ORDER SUMMARY

Subtotal **\$273.64**

Estimated Tax **\$18.05**

Estimated Shipping **\$27.21**

Estimated Total \$318.90

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

DELIVERY METHOD

SHIPPING ADDRESS

Norman S Huddleston

256 Nellie Way
House
Brooks, KY 40109-5133
US

PAYMENT METHOD

MRCD ****2091

MY PURCHASED PRODUCTS

DAYTON

Adj. Steel Motor Base, 12 3/4", 10 1/2"

Item # 3M280

Price **\$68.41** / each

STATUS

Preparing to Ship

Expected to Arrive Fri Dec 23*

TOTAL **\$273.64**

QTY 4

PO Line # 1

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







Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10968

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

DATE RCVD <u>01/17/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

712 - \$105.00
722 - \$1575.00

APPROVED

By Arthur Faiello at 10:58 pm, Feb 16, 2023

Project
KY-Delaplain WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/1/2022	Emergency Locate 2	Collection & Pumping ...	WO 273200237 Emergency locate Gemini Trail MWC	0.5	712 70.00	35.00
12/2/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273200953 contact with customer at 104 Elizabeth Jade concerning sewer line, inspect manhole awaiting further details from plumber of what they found MWC	1	712 70.00	70.00
12/6/2022		Treatment & Disposal ...	Martins Sanitation Invoice 125168		722 1,575.00	1,575.00

Total

\$1,680.00

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4168 of 4450

Invoice

DATE	INVOICE #
12/6/2022	125168

BILL TO:
MIDWEST WATER OPERATIONS, LLC CWS PO BOX 580 DENHAM SPRINGS, LA 70727

			P.O. NO.	TERMS
				Due on receipt
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	(LOADS) PUMPING TREATMENT PLANT @ DELAPLAIN GEORGETOWN, KY - 12,000 GALLONS TOTAL	525.00	12/6/2022	1,575.00
Thank you for your business.			Total	\$1,575.00
			Balance Due	\$1,575.00

A finance charge of 2% per month will be applied to your unpaid due balance if payment is not received by the due date on this invoice. In the event any indebtedness owed to Martin's Sanitation Service, Inc., its' successors or assigns, is referred to a collection agency or an attorney, not a salaried employee of Martin's Sanitation Services, Inc., for collections, the undersigned expressly agrees to pay any and all costs and expenses including reasonable attorneys' fees incurred by Martin's Sanitation Service, Inc.

Phone #	Fax #	E-mail	Web Site
859-987-2529	859-987-2583	accounting@mss-kpt.com	www.martins-services.com



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10969

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

DATE RCVD <u>01/17/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

107.006 -\$4147.50
714 - \$1003.82
722 - \$815.00
712 - \$175.00

APPROVED

By Arthur Faiello at 10:58 pm, Feb 16, 2023

Project
KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/1/2022	Non-contract (Operat...	Treatment & Disposal ...	W/O 273201090 unclog skimmer line	3	714 70.00	210.00
12/2/2022	Non-contract (Operat...	Treatment & Disposal ...	W/O 273198288 sludge haul	4	722 70.00	280.00
12/3/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273200999 Backup pump was stopped up pulled pump cleaned reinstalled I think float was stuck on main pump will know tomorrow	2.5	712 70.00	175.00
12/5/2022	Non-contract (Operat...	Treatment & Disposal ...	W/O 273202509 working on cl2 stenner pump	2	714 70.00	140.00
12/19/2022	Non-contract (Operat...	Treatment & Disposal ...	W/O 273211882 replace blower belt on blower 1	4	714 70.00	280.00
12/26/2022	Non-contract (Operat...	Treatment & Disposal ...	W/O 273216336 unfreeze effluent line and outfall to start patch for hole in tank	12.5	107.006 105.00	1,312.50
12/27/2022	Non-contract (Operat...	Treatment & Disposal ...	W/O 273216336 continue with unfreezing effluent lines	5	107.006 70.00	350.00
12/28/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273219738 tried to thaw out the outflow pipe to open the valve to lower the water level to be able to clean up and patch the end of the tank JD	9	107.006 70.00	630.00
12/28/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273219738 Inspecting and measuring of hole in tank, attempting to thaw valve on outfall	10	107.006 70.00	700.00
12/30/2022	Non-contract (Operat...	General Plant WW	WO 273219738 grinded the side of the tank down and got all the rusted metal out went to metal shop and got angle to patch tank tacked the angle in the place filled in with filler behind the plate and started welding them in place JD	6.5	107.006 70.00	455.00
12/30/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273219738 Prepping, purchasing , cutting, and welding of tank patches	9	107.006 70.00	630.00
12/30/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273219738 Prepping, purchasing , cutting, and welding of tank patches	1	107.006 70.00	70.00
	*Reimb Group					
12/2/2022		Transmission & Distri...	Shelby Septic Invoice 21610 WO 273192650		722 535.00	535.00
12/31/2022		Treatment & Disposal ...	Central Bank Credit Card		714 373.82	373.82
			Charges-Repairs/Maintenance			
			Total Reimbursable Expenses			908.82

Total

\$6,141.32

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4170 of 4450



Shelby Septic Service, LLC

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

RECIPIENT:

Midwest Water Operations- Fox Run

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 502-715-7197

SERVICE ADDRESS:

101 Hunters Trce
Frankfort, Kentucky 40601

Septic System Pumping/Maintenance/Inspections

Invoice #21610	
Issued	Dec 02, 2022
Due	Dec 02, 2022
Total	\$535.00
Account Balance	\$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Dec 02, 2022				
Vacuum Truck Service- WO# 273192650	One Load	1	\$535.00	\$535.00

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

Total	\$535.00
Account balance	\$1,070.00



Items

Adj. Steel Motor Base, 12 3/4", 10 1/2"

[View order](#)



Grainger 2:11 PM

to me ▾



ORDER CONFIRMATION

Hello Norman S Huddleston,
Thank you for placing an order with Grainger. We confirm that the following order has been received.

ORDER DETAILS

Order #1467831968

PO #Darlington fox run

Company Name : NORMAN HUDDLESTON

[VIEW ORDER HISTORY](#)

[CHECK ORDER STATUS](#)

ORDER SUMMARY	DELIVERY METHOD	PAYMENT METHOD
Subtotal \$273.64	SHIPPING ADDRESS	MRCD ****2091
Estimated Tax \$18.05	Norman S Huddleston	
Estimated Shipping \$27.21	256 Nellie Way	
Estimated Total \$318.90	House	
Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.	Brooks, KY 40109-5133	
	US	

MY PURCHASED PRODUCTS

	DAYTON Adj. Steel Motor Base, 12 3/4", 10 1/2" Item # 3M280 Price \$68.41 / each	STATUS Preparing to Ship Expected to Arrive Fri Dec 23*	TOTAL \$273.64 QTY 4
--	--	---	---------------------------------------

PO Line # 1

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



4930 NORTON HEALTHCARE BLV
LOUISVILLE, KY 40241 (502) 420-1452

- SALE -

SALES#: S2245WS1 108099 TRANS#: 10144408 12-27-22

91313 BERNZ 4.1-OZ PROPANE CYLI 5.98

822006 BERNZ TS3500K TORCH KIT 38.98

7383 S1,S2,S3 191.94

*[]PROPANE (NO TANK EXCH) - BL RHINO

3 @ 63.98

* ITEMS MUST BE PICKED UP TODAY

SUBTOTAL: 236.90

TAX: 14.21

INVOICE 10113 TOTAL: 251.11

M/C: 251.11

M/C: XXXXXXXXXXXXX7547 AMOUNT:251.11 AUTHCD: 060378

CHIP REFID:224510119838 12/27/22 07:32:23

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 2245 TERMINAL: 10 12/27/22 07:33:28

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Información importante

AutoZone 3598

1127 US HWY 127 S
FRANKFORT, KY
(502)226-6406

#000452754 4L580 12.99 P
4L580 CADNA
FHP Belt, EA
#000123811 49000000450 2.49 P
Diet Coke
Drink, 20 OZ

SUBTOTAL 15.48
TOTAL TAX @ 6.000% 0.93
SALE TOTAL 16.41
XXXXXXXXXXXX7547 MASTER CARD 16.41
Approval # 038451

Data Source: CHIP
AppName/Label: Mastercard
AID: A0000000041010
TC: BF03AB0436D69D81

REG # 02 CSR #07 RECEIPT # 332436
STR. TRANS #651685
STORE #3598
DATE 12/19/2022 14:58
OF ITEMS SOLD: 2



3598651685121922

How Did We Do?
Tell us by going to

www.autozonecares.com

Ref No:

3598-651685-221210

MIKE PETTER

Septic Tank and Sewer Service

No. 12179

P.O. Box 2223 ■ Paducah, KY 42002-2223

Ph. (270) 442-0636

Date

11/16/2022

Midwest Water Operations
Bluegrass Water

(Stephen Ranch) Grant Oaks Treatment Plant

Inspection



Septic Tank Pumped

3 loads out of plant



Sink Lines Unstopped



Unstop Inlet Line



Clean Field Line



Grease Trap Pumped



Cut Roots from Line



Unstop Commode



Washer Drain



Floor Drain



Dumping Fee

To JSA



Replace Line



Other

Unclogged Return from checker



\$500(3)

and pumped out three loads



Total

Thanks!



\$1,500.00

Payment due upon completion of job.

A late penalty will be added to all unpaid invoices
after 30 days from date listed above.

Thank You

Sewer lines unstopped, grease traps, septic tanks & cesspools pumped.
Licensed, Bonded and Insured in Kentucky & Illinois



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10971

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

DATE RCVD <u>01/17/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

722 - \$1550.00
715 - \$420.00
714 - \$106.30

APPROVED

By Arthur Faiello at 10:58 pm, Feb 16, 2023

Project
KY-Herrington Haven WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/15/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273208883 had Buchanan's haul 2500 gallons from site. Zw	4	722 105.00	420.00
12/22/2022	Non-contract (Operat...	General Plant WW	WO 273216088 placed salt around plant and in driveway. Zw	4	715 105.00	420.00
	*Reimb Group					
12/19/2022		Treatment & Disposal ...	Buchanan Invoice 28118 WO 273208883		722 1,130.00	1,130.00
12/31/2022		Treatment & Disposal ...	Central Bank Credit Card		714 106.30	106.30
			Charges-Repairs/Maintenance			
			Total Reimbursable Expenses			1,236.30

Total

\$2,076.30

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4177 of 4450

BUCHANAN CONTRACTING INC
711 BOONE AVE
WINCHESTER, KY 40391
8594987824
info@buchanancontracting.net



INVOICE

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

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

INVOICE # 28118
DATE 12/19/2022
DUE DATE 01/18/2023
TERMS NET 30

PO #
273208883

JOB #
123032022

PROJECT
HERRINGTON HAVEN

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/15/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF HERRINGTON HAVEN	1	150.00	150.00
12/15/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	4	245.00	980.00

HERRINGTON HAVEN - LANCASTER

BALANCE DUE

\$1,130.00



Items

Adj. Steel Motor Base, 12 3/4", 10 1/2"

[View order](#)



Grainger 2:11 PM

to me ▾



[My Account](#)

|

[Order History](#)

|

[Help](#)

|

[All Products](#)

ORDER CONFIRMATION

Hello Norman S Huddleston,
Thank you for placing an order with Grainger. We confirm that the following order has been received.

ORDER DETAILS

Order #1467831968

PO #Darlington fox run

Company Name : NORMAN HUDDLESTON

VIEW ORDER HISTORY

CHECK ORDER STATUS

ORDER SUMMARY	DELIVERY METHOD	PAYMENT METHOD
Subtotal \$273.64 Estimated Tax \$18.05 Estimated Shipping \$27.21 Estimated Total \$318.90 Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.	SHIPPING ADDRESS Norman S Huddleston 256 Nellie Way House Brooks, KY 40109-5133 US	MRCD ****2091

MY PURCHASED PRODUCTS

DAYTON Adj. Steel Motor Base, 12 3/4", 10 1/2" Item # 3M280 Price \$68.41 / each	STATUS Preparing to Ship Expected to Arrive Fri Dec 23*	TOTAL \$273.64 QTY 4
---	--	---

PO Line # 1

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





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10972

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

DATE RCVD <u>01/17/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

713 - \$525.00
714 - \$140.00

APPROVED

By Arthur Faiello at 10:59 pm, Feb 16, 2023

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/6/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273203037turned the blower off to help prevent loss of solids during heavy rains KC	2	714 70.00	140.00
12/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273205008	2	105.00	210.00
			Call came in around 5:30 pm December 11. Lift station alarm going off high wet well. Pumps running when arrived. Turned them off and on independently. Check manhole where they discharge, pumps are working. No over flow from system		713	
12/11/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273205008 working with James to determine the cause of the high level at the lift station and checked for SSO. KC	1.5	713 70.00	105.00
12/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273208968 checked lift station due to frequent high level alarms KC	0.75	713 70.00	52.50
12/15/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273208968 checked lift station due to frequent high level alarms KC	2.25	713 70.00	157.50

Total

\$665.00

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4180 of 4450



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10974

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

DATE RCVD <u>01/17/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

107.006 - \$1398.32
714 - \$770.00
722 - \$3540.00
712 - \$50.00

Project
KY-LH Treatment Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/4/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273185425 Buchanan pumping 4 loads sludge from digesters	4.5	722 70.00	315.00
11/7/2022	Emergency Locate	General Plant WW	WO 223110770 emergency locate at 101 Windsong Way.	1	712 50.00	50.00
12/5/2022	Non-contract (Operat...	General Plant WW	WO 273208987 Put mounting brackets on rag basket rails 3 on each side for LH	4	107.006 105.00	420.00
12/15/2022	Non-contract (Operat...	General Plant WW	WO 273208915 Pulled line threw conduit for high tide guy due to it being hard to pull threw for him to do	4.5	714 70.00	315.00
12/15/2022	Non-contract (Operat...	General Plant WW	WO 273208916 Pulled a couple manhole lids to see which way the ini is coming from	5.5	714 70.00	385.00
12/19/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273208415 assisted Buchanan's with sludge removal	6	722 70.00	420.00
12/27/2022	Non-contract (Operat... *Reimb Group	Treatment & Disposal ...	WO 273216534 Put new belts on #1 blower	1	714 70.00	70.00
12/19/2022		Treatment & Disposal ...	Buchanan Invoice 28373 WO 273208415		722 2,805.00	2,805.00
12/31/2022		Collection & Pumping ...	Central Bank Credit Card		978.32	978.32
			Charges-Repairs/Maintenance		107.006	
			Total Reimbursable Expenses			3,783.32
APPROVED By Arthur Faiello at 10:59 pm, Feb 16, 2023						
Total					\$5,758.32	

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4182 of 4450

BUCHANAN CONTRACTING INC
711 BOONE AVE
WINCHESTER, KY 40391
8594987824
info@buchanancontracting.net



INVOICE

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

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

INVOICE # 28373
DATE 12/21/2022
DUE DATE 01/20/2023
TERMS NET 30

PO #
273208415

JOB #
123242022

PROJECT
LONGVIEW GOLF COURSE

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/19/2022	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION DIGESTER	9	245.00	2,205.00
12/19/2022	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF GOLF COURSE DIGESTER	4	150.00	600.00

LONGVIEW GOLF COURSE - GEORGETOWN

BALANCE DUE

\$2,805.00



W94861 with CC fee
PDF - 54 KB



Halliday Products, Inc.
6401 Edgewater Dr
Orlando, FL 32810
P: 407-298-4470 F: 407-298-4534
Sales@HallidayProducts.com

INVOICE PAID BY CREDIT CARD
00094861

Page 1/1

Date: 11/30/2022

Printed by: Barbara 12/02/22 3:02

Previous Doc: 00094861

BILL TO: **MID8278**
MIDWEST WATER OPERATION
900 COOK ROAD
DENHAM SPRINGS LA 70726

US
ORDERED BY: **SCOTT HUDDLESTON**
PHONE: **(502) 365-8843**
FAX:

normanscotthuddleston@gmail.com

Purchase Order: SCOTT 11/7/22
HP Salesman: MARC SEMONES
Payment Terms: NET 30 - EMAIL
Date Shipped: 11/29/2022
Ship Method: ODFL
Tracking #: 05707137302
Packages: 1 **Weight:** 161
Job Tag / Reference:

SHIPPED TO:
MIDWEST WATER OPERATION
256 NELLIE WAY
RESIDENTIAL ADDRESS
BROOKS KY 40109
US
Contact **Phone**
SCOTT HUDDLEST (502) 365-8843

QTY	Item Number	Description	Unit Price	Sub Total
2	B1A TRASH BSKT	BBBAA18A28A08A09AA	300.00	600.00
1	B1D BSKT RAILS	07207IABABA	144.00	144.00
			CREDIT CARD FEE	33.08

**PAID IN FULL BY VISA CARD X2091
12/2/2022**

Subtotal		777.08
(Florida ONLY)	EXEMPT	.00
Freight		201.24
PAID IN FULL BY CREDIT CARD		\$ 978.32
Thank You		





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10975

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

DATE RCVD 01/17/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 1.1.23

107.006 - \$6503.47
714 - \$315.00
715 - \$280.00
711 - \$1190.00
713 - \$105.00
701 - \$52.50

APPROVED

By Arthur Faiello at 10:59 pm, Feb 16, 2023

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/6/2022	Non-contract (Operat...	General Plant WW	WO 273203861 The entrance gates were dragging the driveway on one side and the bottom hinge was loose so I leveled out the gravel and raised both gates up a little to clear the driveway and adjusted the gates to where they need to be and tightened everything up JD	4	70.00	280.00
12/6/2022	Non-contract (Operat...	General Plant WW	Cutting tall weeds on embankments	11	711 70.00	770.00
12/7/2022	Non-contract (Operat...	General Plant WW	Cutting of weeds on embankment	6	711 70.00	420.00
12/8/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273204730 High tide called about he wet well. When a arrived pumps were in auto not working but aouldnworking in hand. Spent some time messing with floats and relays	3	107.006 105.00	315.00
12/8/2022	Non-contract (Operat...	General Plant WW	Clearing fence line	11	107.006 70.00	770.00
12/9/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273204730 Met Kathy at lift station to check on it. Also got do meter from her	1	107.006 105.00	105.00
12/9/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273204730 checked the station after receiving high level alarm. Pumps weren't running in auto turned to hand and got one running and allowed it to pump down. Disconnected the floats and checked. found the lead float wasn't working properly. TNT was working nearby and had floats on the truck so he stopped by and replaced it K.C.	3	107.006 70.00	210.00
12/9/2022	Non-contract (Operat...	General Plant WW	Clearing fence line	10	70.00	700.00
12/12/2022	Non-contract (Operat...	General Plant WW	Clearing of brush on fenceline	10	70.00	700.00
12/13/2022	Non-contract (Operat...	General Plant WW	Cleaning fenceline	10	70.00	700.00
12/14/2022	Non-contract (Operat...	General Plant WW	Clearing of brush in fenceline	11	70.00	770.00
12/15/2022	Non-contract (Operat...	General Plant WW	Clearing of fenceline	9	70.00	630.00
12/15/2022	Non-contract (Operat...	General Plant WW	Clearing of fenceline	1	70.00	70.00
12/16/2022	Non-contract (Operat...	General Plant WW	WO 273209454 picked up and installed a replacement space heater for the pump house at Persimmon K.C.	1	105.00	105.00

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10975

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

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/19/2022	Non-contract (Operat...	General Plant WW	WO 273211832 pulled the old gfi out of the wall unhooked the wire and wired up the new one didn't get power to it looked for tripped breaker couldn't find one that was tripped chased down a loose wire and hooked it all back up and it's working as it should now JD	7.5	70.00	525.00
					107.006	
12/20/2022	Non-contract (Operat...	General Plant WW	Clearing of brush from fence line	3	107.006	210.00
12/27/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273219724 worked on aerators mooring lines	1	105.00	105.00
					714	
12/29/2022	Non-contract (Operat...	General Plant WW	WO 273217668 Replace gates from someone smashing into them	2	70.00	140.00
					107.006	
12/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273217121 verify new customer	0.5	701	52.50
12/30/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273219725 replaced aerator #4 timer and adjusted all timers., 2	2	105.00	210.00
					714	
12/30/2022	Non-contract (Operat...	General Plant WW	WO 273219726 reset gate post	4	107.006	420.00
12/31/2022		General Plant WW	Central Bank Credit Card		238.47	238.47
			Charges-Repairs/Maintenance		107.006	
				Total		
				\$8,445.97		

Case No. 2025-00354

**TSC TRACTOR
SUPPLY CO**
TractorSupply.com

448 OLD BRUNERSTOWN ROAD
SHELBYVILLE, KY 40065
502-633-1523

Ticket: 904458
Date: 12/29/22
Store: 489
Cashier: Mona
Time: 9:39 AM
Register: 1

Item	Qty	Price	Amount
CNL GATE MESH 10FT GALV			
3602932	1	159.99	159.99

Subtotal	159.99
Tax	9.60
Total	169.59

MasterCard - SALE 169.59
*****7884 - EMV Chip
Authorization #: 058255
Terminal ID : 001790489000100
Cryptogram : 94A173396B538D7C
AID : A0000000041010
APP : Mastercard
CVM : NONE / 1E0300
TVR : 0000008000 / TSI : E800

Change 0.00
I agree to pay the above amount according
to my card issuer agreement.



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

— SALE —

SALES#: FSTLANE4 13 TRANSH: 74200257 12-16-22

4969024 UTILITECH QUARTZ HEATER 64.98

SUBTOTAL: 64.98
TAX: 3.90
INVOICE 40229 TOTAL: 68.88
M/C: 68.88

M/C: XXXXXXXXXXXX9047 AMOUNT: 68.88 AUTHCD: 044725
CHIP REFID: 046040065532 12/16/22 09:16:25

CUSTOMER CODE: PERSIMMON

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 460 TERMINAL: 40 12/16/22 09:17:37

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: KENT CLARK

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*

* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #402290 046033 506445 *
*

* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 460 TERMINAL: 40 12/16/22 09:17:37



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10976

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

DATE RCVD <u>01/17/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

107.006 -\$1765.15
714 - \$595.00
712 - \$721.06
715 - \$630.00

APPROVED

By Arthur Faiello at 10:59 pm, Feb 16, 2023

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/2/2022	Emergency Locate	Collection & Pumping ...	W/O 273187349 emergency locate due to damaged sewer line.	2	712 50.00	100.00
11/2/2022	Emergency Locate	General Plant WW	WO 273187349 Emergency work order, Locate main	3	712 50.00	150.00
12/1/2022	Non-contract (Operat...	General Plant WW	WO 273199248 continue with sanding rust spots on the tank	4	715 105.00	420.00
12/2/2022	Non-contract (Operat...	General Plant WW	WO 273200390 unload delivery truck with blowers	3	715 70.00	210.00
12/8/2022	Non-contract (Operat...	General Plant WW	WO 273199248 continue with prepping rust spots on tanks for paint	3	107.006 105.00	315.00
12/9/2022	Non-contract (Operat...	General Plant WW	WO 273199248 continue with preparing rust spots on plants for paint	2.5	107.006 105.00	262.50
12/21/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273211269 unclog skimmer line	3.5	714 70.00	245.00
12/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273219739 ran the hose down the line to push out clog and turned the air up a little bit to help push out clog JD	5	714 70.00	350.00
	*Reimb Group					
12/2/2022		Treatment & Disposal ...	Sunbelt Rentals Inv# 133550232-0001 WO 273200390		1,187.65 107.006	1,187.65
12/31/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		712 471.06	471.06
			Total Reimbursable Expenses			1,658.71

Total

\$3,711.21

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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

INVOICE NO.	133550232-0001
ACCOUNT NO.	792594
INVOICE DATE	12/02/22
PAGE 1 of 1	

INVOICE TO

1oz - 2982 - 3475
MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS LA 70727-0580
|||

JOB ADDRESS
WASTE WATER TREATMENT
13121 CREEKVIEW RD
PROSPECT, KY 40059
502-715-7197

RECEIVED BY MCLAIN, WILLIAM	CONTRACT NO. 133550232
PURCHASE ORDER NO. 273200390.	
JOB NO. 3 - WASTE WATER TREA	
BRANCH CLARKSVILLE IN PC140 1634 BROADWAY ST CLARKSVILLE, IN 47129 7712 812-284-5268	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	5.5K 19' TELEHANDLER FORKLIFT 805580 Make: JCB Model: 52560 Ser #: 1709920 HR OUT: 1695.800 HR IN: 1697.000 TOTAL: 1.200 Billed from 12/01/22 thru 12/02/22 One day	560.00	560.00	1305.00	2505.00	560.00
Rental Sub-total:						560.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	10.920			
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA	84.000			
1	DLPKSRCHG	EA	84.000			
3	TRANSPORTATION SURCHARGE	EA	10.500			
3	DIESEL	EA	10.500			
1	DIESEL 2141XXX0000	EA	84.00			
1	RENTAL PROTECTION PLAN	EA	175.00			
	DELIVERY CHARGE		175.00			
	PICKUP CHARGE		175.00			
QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
FINAL BILL: 12/01/22 04:00 PM THRU 12/02/22 11:30 AM.						

Equipment. Service. Guaranteed.

REMIT TO:

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

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

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

SUBTOTAL	1,120.42
SALES TAX	67.23
INVOICE TOTAL	1,187.65

RENTAL RETURN



7308
LOUISVI
OFF. (5
FAX (5
DI
COMMERCIAL, I

HARCO INC
7308 GRADE LANE
LOUISVILLE, KY 40219
5023664596

Cashier: Employee
Transaction 001955

Order #: 112742

Sold-To: MIDWEST WATER
CASH SALE
256 NELLIE WAY
BROOKS, KY. 4

Cust #: *7000

Ship Via: WILL CALL

Loc	Item #
Seq#	Description

WHSE	112742-1
10	4" PVC UTIL
	SOC X SOC E

WHSE	112742-2
20	4" PVC COMP
	COUPLING SO

Total **\$471.06**
CREDIT CARD SALE \$471.06
MASTERCARD 2091

Retain this copy for statement
validation

22-Dec-2022 8:56:59A
\$471.06 | Method: EMV
Mastercard XXXXXXXXXXXX2091
NORMAN HUDDLESTON
Reference ID: 235600507459
Auth ID: 019550
MID: *****9998
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE VERIFIED

Payment GZZ3W2018VZMY

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

Page: 1

Q: MIDWEST WATER OP
CASH SALE
256 NELLIE WAY
BROOKS, KY. 40109

Terms: CASH/CREDI

Rep: 88

Date Shipped: 12/22/22

Unit	Qty To Ship	Qty Shipped
------	-------------	-------------

EACH	1	1
------	---	---

EACH	2	2
------	---	---

CASH SALES ARE FIN
NO

Page 4192 of 4450



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10978

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

DATE RCVD <u>01/17/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

107.006 -\$4906.54
714 - \$105.00

APPROVED

By Arthur Faiello at 10:59 pm, Feb 16, 2023

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/5/2022	Non-contract (Operat...	General Plant WW	WO 273202499 Installed new rag basket	1.5	714 70.00	105.00
12/12/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273207678 Took out old pipe that had broken air lines and installed new	9.5	105.00	997.50
12/13/2022	Non-contract (Operat...	General Plant WW	WO 273208026 Poured concrete pad for wench crane and garbage can	1.5	105.00	157.50
12/13/2022	Non-contract (Operat...	General Plant WW	WO 273208026 Poured concrete pad for wench crane and garbage can	6.5	105.00	682.50
12/19/2022	Non-contract (Operat...	General Plant WW	WO 273211724 Installed wench crane for rag basket	8	70.00	560.00
12/21/2022	Non-contract (Operat...	General Plant WW	WO 273213103 Removed water hydrant from edge of treatment plant 5' away from plant still have to pour slab around hydrant and connect to existing concrete pad	8	105.00	840.00
12/27/2022	Non-contract (Operat...	General Plant WW	WO 273216225 .Put forms down for concrete pad around water hydrant and post tie to existing pad and tank	8	70.00	560.00
12/29/2022	Non-contract (Operat...	General Plant WW	WO 273217605 Poured concrete pad for water hydrant and post and pinned the concrete to existing concrete	7.5	105.00	787.50
12/31/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		321.54	321.54

Total

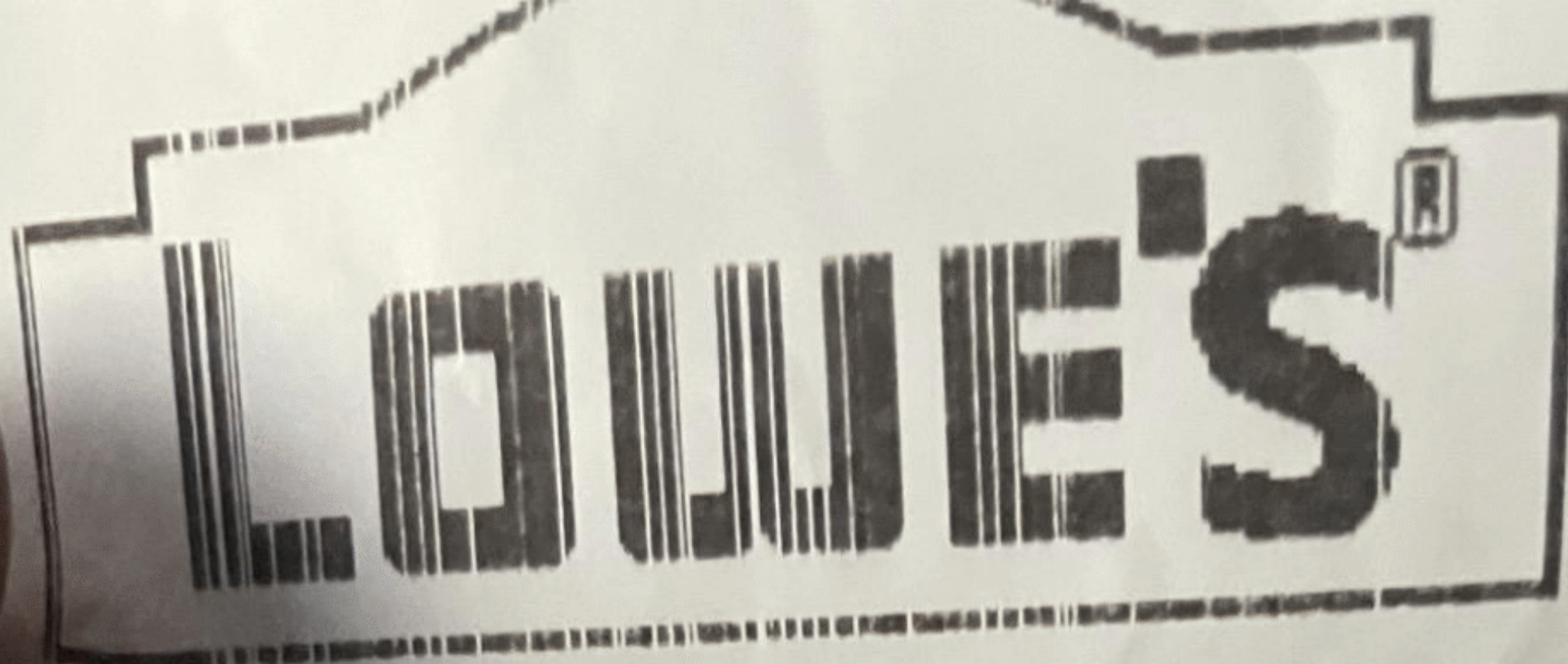
\$5,011.54

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4193 of 4450



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

— SALE —

SALES#: S2945RM1 1315529 TRANS#: 88934057 12-13-22

132022 SAKRETE 80-LB CONCRETE MI 63.36

12 @ 5.28

6003 2-4-92-5/8 KD W/ SELECT S 11.22

3 @ 3.74

SUBTOTAL: 74.58

TAX: 4.47

INVOICE 01355 TOTAL: 79.05

M/C: 79.05

M/C: XXXX XXXXXXXX2091 AMOUNT: 79.05 AUTHCD: 012922

CHIP REFID: 294501161405 12/13/22 07:20:45

CUSTOMER CODE: Woodland acres

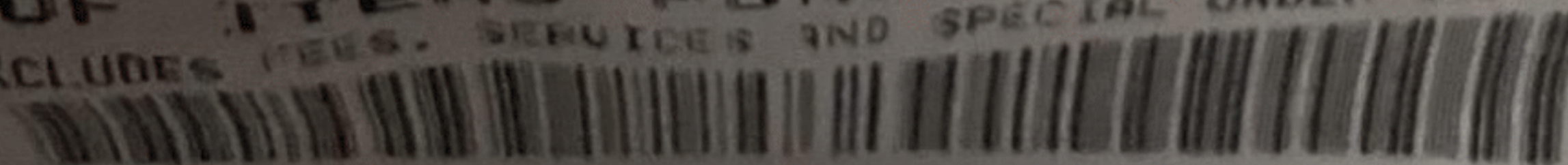
APL: Mastercard TUR: 0000008000

AID: A00000000041010 TSI: E800

STORE: 2045 TERMINAL: 01 12/13/22 07:21:49 15

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

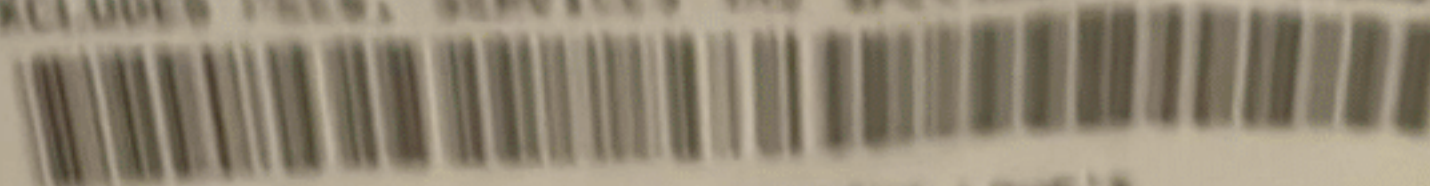
LOWE'S HOME CENTERS, LLC
800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40155 (502) 215-2600

SALES# S2145BKS 3270358 TRANS# 00049169 12-12-22

23834	3-IN X 10-FT PVC CELLORE	85.38
	3 @ 28.45	
23971	3/4-IN X 10-FT SCH40 FLN	12.58
	2 @ 6.29	
7001	2-4-8 TOP CHOICE #2-PRIME	4.42
23399	3-IN PVC DWV SANITARY TEE	11.08
23307	3-IN PVC DWV CLEANOUT PLU	4.44
23287	3-IN PVC DWV FEMALE ADAPT	7.72
1436432	#104 HOSE CLAMP	26.52
	5 @ 4.42	
23318	3-INX2-IN PVC DWV COUPLIN	7.36
23401	3-IN X 3-IN X 1.5-IN PVC	9.55
23868	3/4-IN SCH40 ELBOW 405007	2.25
	3 @ 0.75	
22692	1-1/2-IN SCH40 BSHNB 4372	2.07
23850	3/4-IN SCH40 COUPLING 429	1.53
	3 @ 0.51	
24041	3/4IN X 3IN GALV PIPE NIP	7.56
	2 @ 3.78	
24039	3/4IN X 2IN GALV PIPE NIP	19.92
	4 @ 3.48	
23862	3/4-IN SCH40 ADAPTER 4350	2.04
	2 @ 1.02	

SUBTOTAL:	198.42
TAX:	11.91
INVOICE 01020 TOTAL:	210.33
4/C:	210.33

H/C:XXXX)XXXXXXXX2091 AMOUNT:210.33 AUTHCD:072884
CHIP REFID1294501151019 12/12/22 07:44:22
CUSTOMER CODE: 4001and 80F8
APL: Mastercard TVR: 0000000000
RID: 80000000041310 1ST: 8000
STORE: 1945 TERMINAL: 01 12/12/22 07:46:34
* OF ITEMS PURCHASED: 32
EXCLUDES PRS, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

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

STORE MANAGER: JIM RILEY

LOWE'S PRICE PROMISE



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

- SALE -

SALES#: FSTLAN02 13 TRANS#: 25869203 12-12-22

23283 3-IN PVC DWV COUPLING	3.71
23902 2-IN SCH40 COUPLING 42902	2.07

SUBTOTAL: 5.78

TAX: 0.35

INVOICE 25628 TOTAL: 6.13

M/C: 6.13

M/C: XXXXXXXXXXXXX2091 AMOUNT: 6.13 AUTHCD: 016959

CHIP REFID: 294525628107 12/12/22 13:20:09

CUSTOMER CODE: woodland acer's

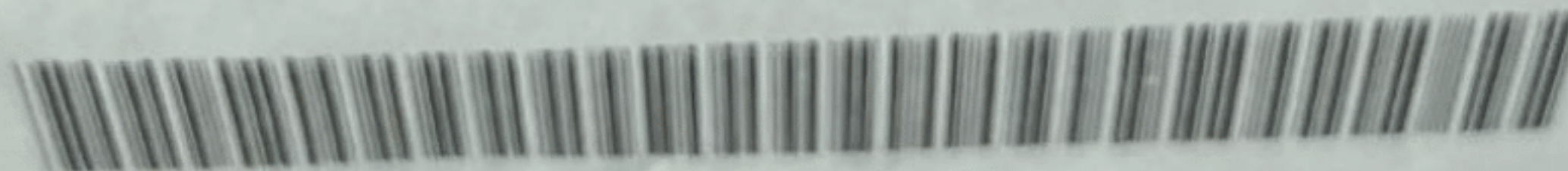
TUR: 0000008800

AID: A0000000041010 TSI: E800

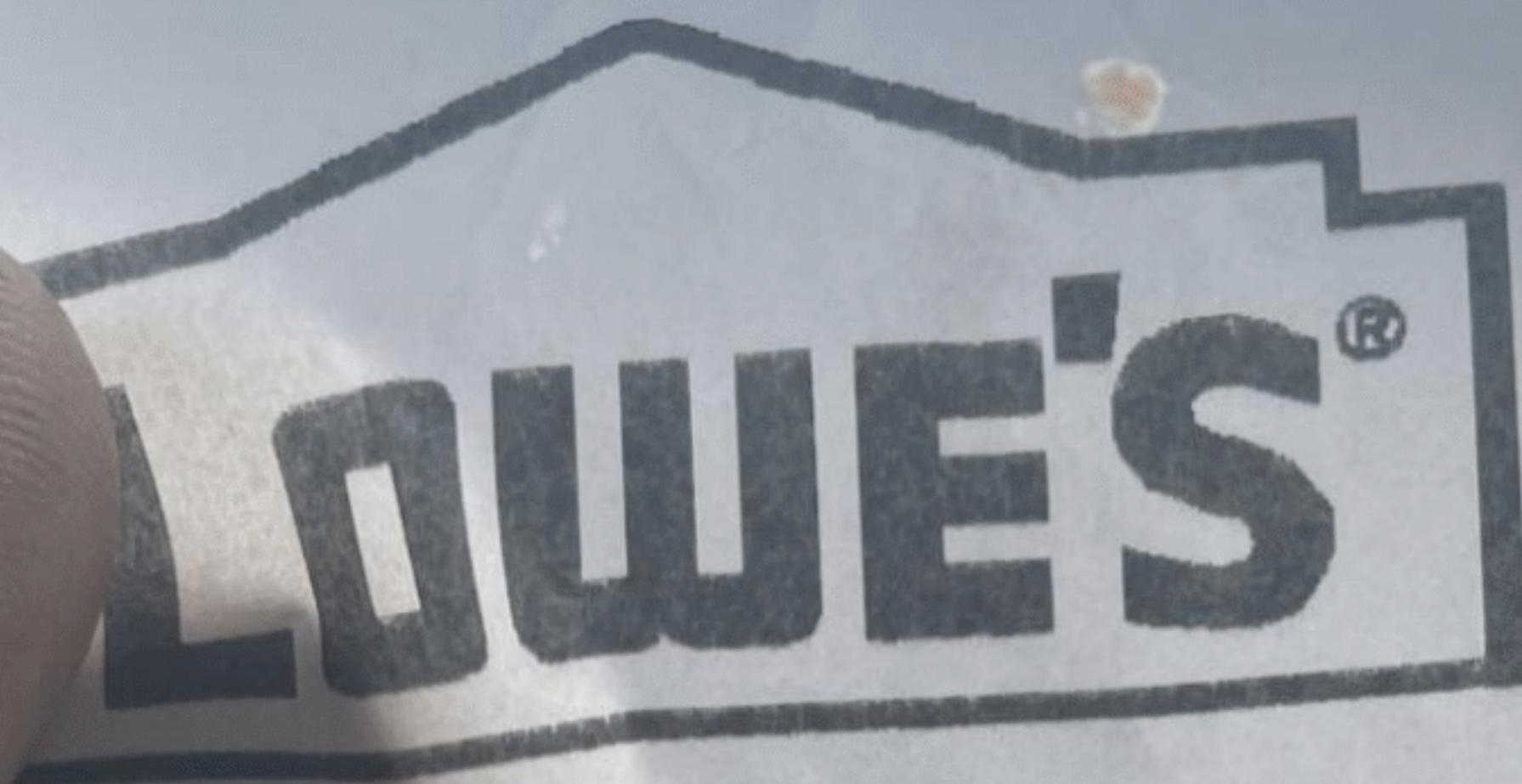
STORE: 2945 TERMINAL: 25 12/12/22 13:20:03

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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



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

- SALE -

SALES#: FSTLAN01 13 TRANS#: 23650215 12-21-22

811047 0.5-CU FT DRAINAGE ROCK 15.84

3 @ 5.28

1436426 #12 HOSE CLAMP 8.72

4 @ 2.18

SUBTOTAL: 24.56

TAX: 1.47

INVOICE 23489 TOTAL: 26.03

M/C: 26.03

M/C: XXXXXXXXXXXXX2091 AMOUNT:26.03 AUTHCD: 086299

CHIP REFID:294523489979 12/21/22 14:16:59

CUSTOMER CODE: woodland acers

TVR: 0000008800

AID: A0000000041010 TSI: E800

TERMINAL: 23 12/21/22 14:16:55

ITEMS PURCHASED: 7

ES, SERVICES AND SPECIAL ORDER ITEMS





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	11001

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

DATE RCVD 01/17/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 1.1.23

105.006 - \$1914.16
636.3 - \$210.00

APPROVED

By Arthur Faiello at 10:57 pm, Feb 16, 2023

Project
KY-Center Ridge Water District 4

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/1/2022	Non-contract (Operat...	General Plant W	Daily operation	2	636.3 105.00	210.00
12/1/2022	Non-contract (Operat...	General Plant W	WO 273198918 clean and paint tank. HH	4	105.006 70.00	280.00
12/2/2022	Non-contract (Operat...	General Plant W	WO 273198918 clean and paint tank. HH	8	70.00	560.00
12/5/2022	Non-contract (Operat...	General Plant W	WO 273198918 painting tank.HH.	3	70.00	210.00
12/6/2022	Non-contract (Operat...	General Plant W	WO 273198918 clean and paint tank. HH	4	70.00	280.00
12/7/2022	Non-contract (Operat...	General Plant W	WO 273198918 clean and paint tank.HH	6	70.00	420.00
12/31/2022		Transmission & Distri...	Central Bank Credit Card Charges-Repairs/Maintenance		164.16	164.16

Total

\$2,124.16

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4198 of 4450



SHERWIN-WILLIAMS.

MURRAY Store 701362

658A N 12TH ST
MURRAY KY 42071 1651
(270) 759-8001
Fax (270) 759-8387
www.sherwin-williams.com

SALE
Tran # 0803-0
E74/14581
Jason

7:46am
11/30/22
10

Order # OE0134648Q701362

MIDWEST WATER

Account XXXX-6937-0

Job 1 MIDWEST WATER

6403-25783 GALLON A11T214

ASE OIL LL ULTRADP

2.00 @ 71.39 142.78

Color: SW4086 SAFETY BLUE

BAC Blend-a-Color QZ 32 64 128

W1 White 2 3 - -

B1 Black - 12 1 1

L1 Blue 4 20 1 1

R3 Magenta - 27 - -

Sher-Color Formula

6510-98931 141481 EACH

TYVEK FULLCOV SUIT L

*Sale Price 1.00 @ 12.09 12.09

SUBTOTAL BEFORE TAX 154.87

6.000% SALES TAX: 1-184207101 9.29

TOTAL \$164.16

MASTER CARD -164.16

Full Pay



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11161

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

DATE RCVD <u>02/21/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>2.1.23</u>

107.006 - \$2310.00
705 - \$616.25
714 - \$210.00

APPROVED

By Jon Brown at 10:46 am, Apr 12, 2023

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/5/2023	Non-contract (Operat...	General Plant WW	WO 273227412 Repair two lines of barb wire across top of perimeter fencing	4	70.00	280.00
1/5/2023	Non-contract (Operat...	General Plant WW	WO 273220853 Installed warning signs on the new fence at Airview KC	3	105.00	315.00
1/5/2023	Non-contract (Operat...	General Plant WW	WO 273227412 Repair of barbed wire	5	70.00	350.00
1/9/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273275619 Emergency call out for Airview. Talked with the caller. Checked the area and found standing wastewater for 1/2 a block. But it wasn't visibly overflowing around 8 pm Scott said he'd be there at daybreak. Emailed DOW to let them know that we're working on it KC	4	105.00	420.00
1/10/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273220853 Purchasing and spreading of lime	3	70.00	210.00
1/10/2023	CCTV Inspection	Collection & Pumping ...	WO 273225619 Auger and camera manhole at 125 Hickory Hill due to overflow 3 sections of roots needs dug up and replaced	3	180.00	540.00
1/10/2023	CCTV Inspection	Collection & Pumping ...	WO 273225619 Auger and camera manhole at 125 Hickory Hill due to overflow 3 sections of roots needs dug up and replaced	4	180.00	720.00
1/23/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273204590 Ordered and scheduled pick up for shutoff parts KC	0.5	70.00	35.00
1/27/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273204590 Picked up materials for the disconnects KC	0.5	70.00	35.00
1/27/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273204590 Picked up materials for the disconnects KC	2	70.00	140.00
	*Reimb Group					
1/31/2023		General Plant WW	Central Bank Credit Card		82.95	82.95
			Charges-Repairs/Maintenance			
			Total Reimbursable Expenses			82.95
			Markup		10.00%	8.30
			Total Reimbursable Expenses			91.25

Total

\$3,136.25

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4200 of 4450