

amazon.com

Final Details for Order #114-6668051-7035414

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

Order Placed: January 20, 2023

Amazon.com order number: 114-6668051-7035414

Order Total: \$8.47

Shipped on January 21, 2023

Items Ordered

1 of: Oozmas Compatible Label Tape Replacement for Dymo Embossing Tape 3/8 Inch 3D Plastic Labels 1741670 White on Black for Organizer Xpress Pro 12965 DYM12966 Office Mate II, 5-Pack

Sold by: Oozmas ([seller profile](#))

Condition: New

Price

\$7.99

Shipping Address:

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 9047

Billing address

KATHY L CAREY
3734 SHELBYVILLE RD
SHELBYVILLE, KY 40065
United States

Item(s) Subtotal: \$7.99
Shipping & Handling: \$0.00

Total before tax: \$7.99
Estimated tax to be collected: \$0.48

Grand Total: \$8.47

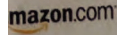
Credit Card transactions

MasterCard ending in 9047: January 21, 2023: \$8.47

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

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WO 273241512



Final Details for Order #114-2599917-5677034
[Print this page for your records.](#)

Order Placed: January 20, 2023
Amazon.com order number: 114-2599917-5677034
Order Total: \$70.31

Shipped on January 22, 2023

Items Ordered	Price
1 of: GardenMate 50-Pack Weatherproof Large Zinc Metal Plant Labels, Height 11.5", Label Area 3 1/2 x 1 1/4" Sold by: AllMates US (seller profile)	\$39.95
Condition: New 1 of: Embossing Label Tape Compatible with Dymo Label Maker, 3/8 Inch 3D Plastic Labels Replacement for Dymo Organizer Xpress 12965 DYM 12966 Office Mate II (White on Black/Red/Blue/Yellow/Green) Sold by: Ruidatech (seller profile)	\$8.99
Condition: New 1 of: DYMO Embossing Label Maker with 3 DYMO Label Tapes Sold by: Amazon.com Services LLC	\$11.59
Condition: New 1 of: DYMO 3D Plastic Embossing Labels for Embossing Label Makers, White Print on Black, 3/8" x 9.8', 3-roll Pack (1741670) Sold by: Amazon.com Services LLC	\$5.79
Condition: New	

Shipping Address:

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

Shipping Speed:

Delivery. Arrives with your recent order

Payment information

Payment Method:
MasterCard | Last digits: 9047

Billing address
KATHY L CAREY
3734 SHELBYVILLE RD
SHELBYVILLE, KY 40065
United States

Item(s) Subtotal: \$66.32
Shipping & Handling: \$0.00

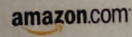
Total before tax: \$66.32
Estimated tax to be collected: \$3.99

Grand Total: \$70.31

Credit Card transactions

MasterCard ending in 9047: January 22, 2023: \$70.31

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



Final Details for Order #114-7989539-8183407

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

Order Placed: January 20, 2023

Amazon.com order number: 114-7989539-8183407

Order Total: \$4.17

Shipped on January 21, 2023

Items Ordered

1 of: *DP INDUSTRIES Clip Strip Garden Marker Pen (SG_B007NKS8H2_US)*

Sold by: ProProcessors ([seller profile](#))

Condition: New

Price

\$3.93

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 9047

Billing address

KATHY L CAREY
3734 SHELBYVILLE RD
SHELBYVILLE, KY 40065
United States

Item(s) Subtotal: \$3.93

Shipping & Handling: \$0.00

Total before tax: \$3.93

Estimated tax to be collected: \$0.24

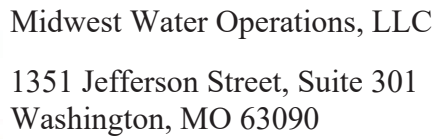
Grand Total: \$4.17

Credit Card transactions

MasterCard ending in 9047: January 21, 2023: \$4.17

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

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Date	Invoice #
1/31/2023	11163

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

KY-Center Ridge Water District 1

Total	\$830.00
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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11164

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>

105.006 - \$1992.08
620.6 - \$232.02

APPROVED

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

Project
KY-Center Ridge Water District 2

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/31/2022	Non-contract (Operat...	Transmission & Distrib...	WO 273215974 Check system for leaks extremely high water usage.	1	105.00 620.6	105.00
1/5/2023	Non-contract (Operat...	Services,Meters&Fire ...	WO 273222801 Water District 2, 301 Clay Shire- placed meter box and fixed leak. HH	4	70.00 105.006	280.00
1/6/2023	Non-contract (Operat...	Services,Meters&Fire ...	WO 273222801 Place meter box and fixed leak.fo	2	105.00 105.006	210.00
1/6/2023	Non-contract (Operat...	Services,Meters&Fire ...	WO 273222801 Water district 2, 301 Clay Shire- placed shut off valve, meter box and fixed leak. HH	4	70.00 105.006	280.00
1/10/2023	Non-contract (Operat...	General Plant W	WO 273226153 Tree trimming.fo	2	70.00	140.00
1/10/2023	Non-contract (Operat...	General Plant W	WO 273226153 Workhouse 2A - trimmed trees	2	70.00	140.00
1/11/2023	Non-contract (Expert...	General Plant W	WO 273226153 Assited with tree trim wellhouses	1.6	100.00	160.00
1/13/2023	Non-contract (Operat...	General Plant W	WO 273226153 Tree trimming. (Limb removal.)fo	3	105.00	315.00
1/13/2023	Non-contract (Operat...	General Plant W	WO 273226153 Water district 2- tree limb clean up. HH	3	70.00	210.00
	*Reimb Group					
1/31/2023		General Plant W	Central Bank Credit Card Charges-Equipment Rental		196.10	196.10
1/31/2023		General Plant W	Central Bank Credit Card Charges-Equipment Rental		37.61	37.61
			Total Reimbursable Expenses			233.71
			Markup		10.00%	23.37
			Total Reimbursable Expenses			257.08
	*Reimb Group					
1/31/2023		Services,Meters&Fire ...	Central Bank Credit Card Charges-Repairs/Maintenance		115.47 620.6	115.47
			Total Reimbursable Expenses			115.47
			Markup		10.00%	11.55
			Total Reimbursable Expenses			127.02

Total

\$2,224.10

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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

PAGE NO 1

CUST NO: 10343 JOB NO: 000 PURCHASE ORDER: CR02 REFERENCE: PO # CR02 TERMS: NET 10TH CLERK: JACKSON DATE / TIME: 1/6/23 12:53

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
FREDDIE OBRYAN /

DUE DATE: 2/10/23 TERMINAL: 556

SALESPERSON: JA JACKSON HALE
TAX: 001 KY

INVOICE: A62882

LINE	QUANTITY	ORDERED	UNIT	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	2	2	EA	0830504	5/16 SS FLAT WASHER QB/100		2	0.20	/EA	.40
2	2	2	EA	0829302	5/16-18 HEX NUT SS QB/100		2	0.23	/EA	.46
3	2	2	EA	0832582	5/16X3 1/2 CARRIAGE BOLT QB/25		2	1.89	/EA	3.78
4	2	2	EA	0832578	5/16X3 CARRIAGE BOLT QB/25		2	1.79	/EA	3.58
5	2	2	EA	411147	1 13/16" 2 3/4" 36SS CLAMP QB/10		2	2.39	/EA	4.78
6	2	2	EA	43912	HOSE CLAMP 3/4" - 1 3/4" QB/10		2	1.89	/EA	3.78
7	1	1	EA	41997	1" CPL POLY		2	1.19	/EA	2.38
8	1	1	EA	45317	1" FA POLY		1	3.89	/EA	3.89
9	1	1	EA	44908	1TH PLG SCH40		1	2.49	/EA	2.49
10	1	1	EA	44907	1/2 TH PLG SCH40		1	2.08	/EA	2.08
11	1	1	EA	44907	3/4 TH PLG SCH40		1	2.80	/EA	2.80
12	1	1	EA	44906	3/4 TH PLG SCH40		1	2.80	/EA	2.80
13	1	1	EA	4011979	1/2 TH PLG SCH40		1	2.08	/EA	2.08
14	1	1	EA	4009445	1/4PT RAIN OR SHINE		1	5.99	/EA	5.99
15	2	2	EA	4694113	TAPE PTFE 1/2"X260" GRAY		1	1.39	/EA	1.39
16	1	1	EA	4694030	PVC COMP COUPLING 1" 160-105		2	7.49	/EA	14.98
17	1	1	EA	4560850	PVC COMP COUPLING 3/4" 160-104		1	5.99	/EA	5.99
18	1	1	EA	44303	1" GL PVC BALL VALVE PBVC16		1	5.59	/EA	5.59
19	1	1	EA	44303	1"x3/4" BT SCH40		1	2.25	/EA	2.25
20	1	1	EA	44868	1"x3/4" BT SCH40		1	2.25	/EA	2.25
21	1	1	EA	4320594	PVC COMP MALE ADPT 3/4"		1	3.69	/EA	3.69
22	1	1	EA	4319950	3/4" FA SB		1	10.29	/EA	10.29
23	1	1	EA	4812749	1/2" FA SB		1	9.99	/EA	9.99
24	1	1	EA	43147	1" FA PEX		1	5.99	/EA	5.99
25	1	1	EA	43145	1-1/4"x1" BS SCH40		1	3.29	/EA	3.29
26	1	1	EA	43145	1"x3/4" BS SCH40		1	1.94	/EA	1.94

** PAID IN FULL **

115.47

TAXABLE 108.93
NON-TAXABLE 0.00
SUBTOTAL 108.93

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXX4282

115.47

TAX AMOUNT 6.54
TOTAL 115.47

WT: 5.41
**0622

APP 005276 XR 062882

Received By
[Signature]

Murray Home & Auto (01)
976 Chestnut Street
Murray, KY 42071

Phone: (270) 753-2571
Fax: (270) 753-2671
Website: www.murrayhomeandauto.com
Email: murrayhome@murray-ky.net

INVOICE

Invoice No. 370945 Date 01/10/23 08:06:18 Cashier Rick

SERVER-MHA2020 #POS1

Payment Terms

Sold To: KY Customer # CASH

Ln. #	Item #	Description	Price	Extended
001	RENIFTY	NIFTY LIFT		
	1EA1	185.00	\$185.00	185.00

Payment Method:

MC
Card: XXXX XXXX XXXX 4282
Name: FREDDIE OBRYAN
Auth: 069880

I agree to pay above total amount
according to card issuer agreement.

Result: CAPTURED
Response: APPROVAL - 000
Pay Type: MC Mastercard
AID: A0000000041010
Seq:
Tran ID: 18548
Entry Mode: Chip Read
EMV CVM: SIGNATURE

Non Taxable SubTot	0.00
Taxable SubTotal	185.00
Sales Tax	11.10
Total	196.10
Total Due	0.00

ive a Nice Day



370945

Inc.

Rental Contract
No.

RENTALS	LEESE	LEESE	LEESE	LEESE
Name	Midwest water	Address		
City	ST	Zip		
Drivers Lic#		ST		
Phone	270 331 8482	Vehicle Tag		
Date Out	01-10-23	Date Due	01-14-23	Time Due
Check out by		Time In	8:00	Time Out
Check in				

MURRAY, KY 42071
(270) 753-3841

156285

P.O.

NAME

ADDRESS

DATE

1-6-23

PHONE

CHECK	CASH	CC	CHARGE	ON ACCT.	MDSE. RETD.	C.O.D.
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QTY.	DESCRIPTION	AMOUNT
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8'	HR FL 3/4 X 3	34.48
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	Cent	1.00
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		35.48
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	(SEE BELOW) TAX	2.13
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RECEIVED BY	TOTAL	37.61
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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11167

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 See Below
PRCD BY Heather Tulk GL DATE 2.1.23

APPROVED

By Jon Brown at 10:48 am, Apr 12, 2023

Project
KY-Center Ridge Water District 4

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/11/2023	Non-contract (Operat...	General Plant W	WO 273226879 Trimmings trees at well house.fo	4	105.00 105.006	420.00
1/11/2023	Non-contract (Operat...	General Plant W	WO 273226879 Water district 4: trimmed trees. HH	4	70.00	280.00
1/12/2023	Non-contract (Expert...	General Plant W	WO 273226879 Assisted with tree trimming	1.6	100.00	160.00
1/13/2023	Non-contract (Operat...	General Plant W	WO 273226879 Trimming trees. (Limb removal).fo	4	105.00	420.00
1/13/2023	Non-contract (Operat...	General Plant W	WO 273226879 Water district 4- tree limb clean up. HH	4	70.00	280.00
1/17/2023	Non-contract (Operat...	Transmission & Distrib...	WO 273230618 Repair flash hydrant on wooded acres Lane.fo	2	105.00	210.00
1/17/2023	Non-contract (Operat...	General Plant W	WO 273226879 Clean up limbs from tree trimming.fo	2.5	105.00	262.50
1/17/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273230618 Water District 4, repair flush hydrant. HH	2	105.00	210.00
1/17/2023	Non-contract (Expert...	General Plant W	WO 273230618 Assisted with tree trimming well house	1	100.00	100.00
1/17/2023	Non-contract (Operat...	General Plant W	WO 273226879 Water district 4, limb clean up from tree trimming. HH	4	70.00	280.00
1/18/2023	Non-contract (Expert...	General Plant W	WO 273226879 Assisted with tree trimming well house	2	100.00	200.00
1/18/2023	Non-contract (Operat...	General Plant W	WO 273226879 Clean up limbs from tree trimming project. FO	1	105.00	105.00
1/25/2023	Non-contract (Operat...	Source of Supply W	WO 273235847 Replace existing pressure switch, install back up pressure switch.fo	2	105.00 620.6	210.00
	*Reimb Group					
1/31/2023		General Plant W	Central Bank Credit Card Charges-Equipment Rental		196.10 105.006	196.10
			Total Reimbursable Expenses			196.10
			Markup		10.00%	19.61
			Total Reimbursable Expenses			215.71

Total

\$3,353.21

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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L Name Midwest water
 E Address _____
 S City _____ ST _____ Zip _____
 E DriversLic# _____ ST _____
 E Phone 2703318482 Vehicle Tag _____

Date Out <u>01-10-23</u>	Time Out
Date Due <u>01-10-23</u>	Time Due <u>8:00 AM</u>
Date In	Time In
Check out by	Check in by

RENTALS

<u>RENITY</u>	<u>BUCKET LIFT</u>

Phone (270)753-2571
 Fax (270)753-2871
 Website www.murrayhomeandauto.com
 Email murrayhome@murray-ky.net

INVOICE

Invoice No. 370945
 Date 01/10/23 08:06:18
 Cashier Rick
 SERVER-MHA2020 # POS1

Payment Terms

Sold To: KY
 Customer # CASH

Ln. #	Item #	Description	List	Price	Extended
001	RENIFTY	NIFTY LIFT			
	1EA1		185.00	\$185.00	185.00

Payment Method:

MC
 Card: XXXX XXXX XXXX 4282
 Name: FREDIE OBRYAN /
 Auth: 069880

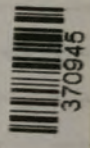
I agree to pay above total amount according to card issuer agreement.

Result: CAPTURED
 Response: APPROVAL - 000
 Pay Type: MC Mastercard
 AID: A0000000041010

Seq:
 Tran ID: 18548
 Entry Mode: Chip Read
 EMV CVM: SIGNATURE

Non Taxable SubTot	0.00
Taxable SubTotal	185.00
Sales Tax	11.10
Total	196.10
Total Due	0.00

re a Nice Day





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11168

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 107.006
PRCD BY Heather Tulk GL DATE 2.1.23

APPROVED

By Jon Brown at 10:49 am, Apr 12, 2023

Project
KY-Darlington Creek Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/9/2023	Pipe Threader Operator	Treatment & Disposal ...	WO 273225660 Putting diffusers together for Darlington by threading pipe	5	95.00 107.006	475.00
1/10/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273225660 Finished diffuser for Darlington's mixing chamber now I have to install	4	105.00 107.006	420.00
1/11/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273225660 Installed diffuser in mixing chamber at Darlington	6	105.00 107.006	630.00
1/11/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273226502 Installed 2 of the 3 valves for skimmer and contact tank still needs one installed on skimmer and plates have to be put in to be done	6	105.00 107.006	630.00
1/11/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273226498 Assisted with hauling sludge. GCSS	7	100.00 107.006	700.00
1/15/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273136325 Assisted with pumping septic tank .GCSS	7	100.00 107.006	700.00
1/16/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273100557 Assisted with pumping sewage. GCSS	7	100.00 107.006	700.00
1/16/2023	Non-contract (Operat...	General Plant WW	WO 273226502 Done installing valves	4.5	70.00 107.006	315.00
1/16/2023	Non-contract (Operat...	General Plant WW	WO 273229791 Installed 2 new belt adjusting plates	6	70.00 107.006	420.00
1/18/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273140239 Assisted with pumping septic tank.GCSS	7	100.00 107.006	700.00
1/19/2023	Non-contract (Operat...	General Plant WW	WO 273231825 Cleaning trees from outfall	2	105.00	210.00
1/23/2023	Non-contract (Operat...	General Plant WW	WO 273237606 Hauled sludge from digester. (Grant co. Septic.)	5	105.00 107.006	525.00
1/23/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273237604 Hauled Sludge from digester. GCSS	7	100.00 107.006	700.00
1/24/2023	Non-contract (Operat...	General Plant WW	WO 273237604 Assisted Grant Co. septic in removal of sludge from contact chambers. Zw	4	105.00 107.006	420.00
1/24/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273237606 Assisted Hauling sludge from digester.GCSS	7	100.00 107.006	700.00
1/31/2023	*Reimb Group	Treatment & Disposal ...	Central Bank Credit Card		118.61 107.006	118.61
			Charges-Repairs/Maintenance			
			Total Reimbursable Expenses			118.61
			Markup		10.00%	11.86

Total

Case No. 2025-00354



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

- SALE -

SALES#: FSTLAN04 13 TRANS#: 723936950 01-10-23

71477 1-IN X 60-IN BLACK IRON P	40.09
13025 1-IN X 12-IN BLK PIPE NIP	11.98
12117 1-IN X 3-1/2-IN BLK PIPE	7.96
2 @	3.98

SUBTOTAL: 60.03

TAX: 3.60

INVOICE 74016 TOTAL: 63.63

M/C: 63.63

MC: XXXXXXXXXXXXX2091 AMOUNT: 63.63 AUTHCD: 097740

CHIP REFID:294526016312 01/10/23 12:40:33

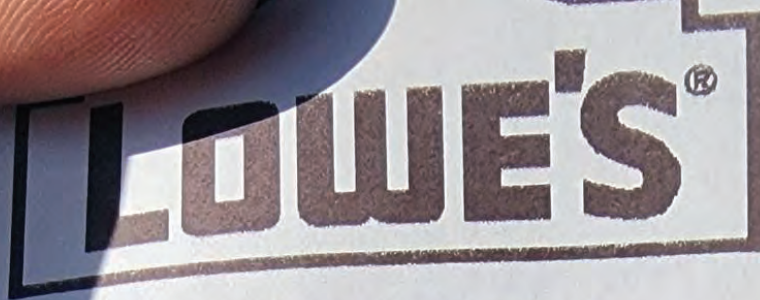
TVR : 0000008800

TSI : E800 AID : A0000000041010

STORE: 2945 TERMINAL: 26 01/10/23 12:40:43

OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

- SALE -

SALES#: FSTLAN03 13 TRANS#: 851321280 01-09-23

75606 1IN BLK IRON CAP	7.74
2 @ 3.87	
22357 1IN X 3/4IN GALV COUPLING	5.21
22030 3/4IN X CLOSE BLK PIPE NI	5.16
2 @ 2.58	
83063 1-IN BLACK IRON TEE	5.95
22082 1INGALV 90D STRT EL	4.98
82936 1-IN X 3/4-IN BLACK RED T	22.83
3 @ 7.61	

SUBTOTAL: 51.87

TAX: 3.11

INVOICE 73348 TOTAL: 54.98

M/C: 54.98

MC: XXXXXXXXXXXXX2091 AMOUNT: 54.98 AUTHCD: 034354

CHIP REFID: 294527348908 01/09/23 12:26:14

TVR : 0000008800

TSI : E800 AID : A0000000041010

STORE: 2945 TERMINAL: 27 01/09/23 12:26:27

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Case No. 2025-00854
Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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Invoice

DATE	INVOICE #
1/24/2023	126073

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	1/24/2023	1,575.00
Thank you for your business.			Total	\$1,575.00
			Balance Due	\$1,575.00

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

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



AQUA-AEROBIC SYSTEMS, INC.
Aqua-Aerobic Control 12

INVOICE

INVOICE#: **1034098-TAX**

DATE: 2/1/2023

CUSTOMER#: DU00212

Page 1

BILL TO: MIDWEST WATER OPERATIONS INC.
P.O. BOX 580
DENHAM SPRINGS, LA 70727
USA

SHIP TO: DELAPLAIN WWTP
% MIDWEST WATER OPERATIONS
249 WEST YUSEN DRIVE
GEORGETOWN, KY 40324
USA

S/O NO.	ORDER DATE	PROJECT	CUST PO NO.	TERMS
97981	12/14/2021	117029 - DELAPLAIN WWTP	SIGNED PROPOS	NET 30

DESCRIPTION	AMOUNT
6% KY Sales Tax.	\$8,106.24
Total Now Due	\$8,106.24

REMIT TO: Aqua-Aerobic Systems, Inc.
PO Box 71521
Chicago, IL 60694-1521

NOTES:

Aeration Mixing | Biological Processes | Filtration | Membranes | Process Control Monitoring | Aftermarket Parts Services

6306 N. Alpine Rd, Loves Park, IL 61111-7655 p 815.654.2501 f 815.654.2508 www.aqua-aerobic.com

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13
PRINTED: 2/1/2023 9:11:45 AM BY: ceklund
Exhibit 1-13

Page 4218 of 4450



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11170

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 See Below

PRCD BY Heather Tulk GL DATE 2.1.23

107.006 - \$3946.67
715 - \$70.00
712 - \$875.00
705 - \$131.84

APPROVED

By Jon Brown at 10:52 am, Apr 12, 2023

Project
KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/3/2023	Non-contract (Expert...	General Plant WW	WO 273219738 Found a new hole in the tank welded the other patch up the rest of the way JD	8.5	100.00	850.00
1/3/2023	Non-contract (Operat...	General Plant WW	WO 273228021 Replaced the rain gauge and spread lime around the plant where the well ran over and the water was leaking out of the hole in the tank JD	1	70.00	70.00
1/3/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273221732 Plant bypassdue to heavy influent flow and large amounts of rain.	0.5	70.00	35.00
1/3/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273221233 Emergency call out liftstation 2 power fault	3.5	105.00	367.50
1/3/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273221338 Emergency call out onsite liftstation overflowing added sump pump to help with flow.	4.5	105.00	472.50
1/4/2023	Non-contract (Operat...	General Plant WW	WO 273219738 Finished welding the rest of the patches had to cut fill metal and put between the patch and the tank to fill in the space between so it can be welded properly JD	9	70.00	630.00
1/10/2023	Non-contract (Operat...	General Plant WW	WO 273226748 Measure out concrete form. Calculated the mount of concrete needed.	3	70.00	210.00
1/11/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273226748 Moved chlorine pump box oout of concrete form and dug the ground out that it was on top of. Racked and removed debris out of form. Layed out rebar in form.	2	70.00	140.00
1/13/2023	Non-contract (Operat...	General Plant WW	WO 273226748 Poured concrete pad fir digester tank	6	70.00	420.00
1/16/2023	Non-contract (Operat...	General Plant WW	WO 273236263 Call around about fencing quote	0.5	70.00	35.00
1/16/2023	Non-contract (Operat...	General Plant WW	WO 273226748 Remove concrete form from slab	1	70.00	70.00
1/17/2023	Non-contract (Operat...	General Plant WW	WO 273236263 Met with mark reeb from rio grande fence co fir quote	1	70.00	70.00
1/17/2023	Non-contract (Operat...	General Plant WW	WO 273226748 Shoveled fort mount from digging out concrete form into wheel barrel and too it to low spot around liftstation at head of plant	3	70.00	210.00

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11170

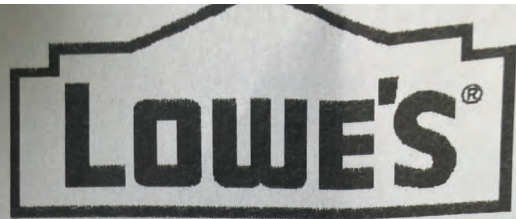
Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Project
KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/19/2023	Non-contract (Operat...	General Plant WW	WO 273219738 Welded another plate above the first plate to cover where the metal is rotted and not able to be welded JD	6.5	70.00	455.00
1/20/2023	Non-contract (Operat...	General Plant WW	WO 273236263 Met with third fence contractor. Should have quotes to turn in on Monday	1	70.00	70.00
1/20/2023		Treatment & Disposal ...	WO 273235263 USABlueBook Invoice 241775		107.006	786.67
1/31/2023	*Reimb Group	Treatment & Disposal ...	Central Bank Credit Card		119.85	119.85
			Charges-Repairs/Maintenance		705	119.85
			Total Reimbursable Expenses			119.85
			Markup		10.00%	11.99
			Total Reimbursable Expenses			131.84

				Total	\$5,023.51	
--	--	--	--	--------------	------------	--

Case No. 2025-00354



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

- SALE -

SALES#: FSTLANE2 13 TRANS#: 34773574 01-03-23

69947 1/4 X 4 -1 WELD STL PLT (14.98
622082 VENOM 100-CT HVY DTY NITR	26.98
396653 ACURITE MAGNFYNG RAIN GAU	4.28
954434 5-GAL LOWES BUCKET-UNITED	4.98
40008 1QT MEASURE RIGHT CONTAIN	2.58
2260158 5-GAL EASY OFF BLUE LID-U	2.28
888448 SG 25LB 5M FAST-ACTING LI	9.08

MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
2 @ 4.54

SUBTOTAL:	65.16
TAX:	3.91
INVOICE 03499 TOTAL:	69.07
M/C:	69.07

M/C: XXXXXXXXXXXX7540 AMOUNT:69.07 AUTHCD: 008236
CHIP REFID:049203152967 01/03/23 14:18:37
CUSTOMER CODE: FOX RUN
APL: Mastercard TVP: 0000



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

SALES# FSTLANE4 13 TRANS# 37155012 01-19-23

69947 1/4 X 4 -1 WELD STL PLT < 14.98

SUBTOTAL: 14.98

TAX: 0.90

INVOICE 05363 TOTAL: 15.88

M/C: 15.88

M/C: XXXXXXXXXXXX7540 AMOUNT: 15.88 AUTHCD: 044333

CHIP REFID: 049205068219 01/19/23 14:03:19

CUSTOMER CODE: FOX RUN

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 492 TERMINAL: 05 01/19/23 14:03:32

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





INVOICE

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

INVOICE NO.	PAGE NO.
241775	1 of 1
CUSTOMER NO.	DATE
1040590	01/20/23

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

BILL TO: 1040590

SHIP TO: 41

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

MIDWEST WATER OPERATIONS LLC
200 N 34TH ST
LOUISVILLE KY 40212
USA

Ordered by: 0033 JAMES SMITH

Attention: 0033 JAMES SMITH

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
PHIL PEEKS	01/20/23	LJH	NET 30	KY	473072	01	PREPAID	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
71417	5 GPD; 100 PSI (85M-HP5-3/8') Stenner Peristaltic Pump	1	1	0	EA	724.95	EA	724.95
71419	Stenner #1 Pump Tube Pk of 2	1	0	1	EA	46.95	EA	0.00
CA	CR Released	1	1	0	EA	0.00	EA	0.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
724.95	0.00	0.00	44.53	17.19	786.67

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
241775	1040590	01/20/23	786.67

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 4224 of 4450

Important Terms & Conditions

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

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

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

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

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

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

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

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

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

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

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

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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11171

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 See Below

PRCD BY Heather Tulk GL DATE 2.1.23

APPROVED

By Jon Brown at 10:53 am, Apr 12, 2023

Project
KY-Golden Acres Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/25/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273237295 Order and pick up sampling signs	1	705 70.00	70.00
1/25/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273235885 Replace bad blower motor with new one. TT	6	70.00 107.006	420.00
	*Reimb Group					
1/31/2023		Treatment & Disposal ...	Central Bank Credit Card		1,718.99 107.006	1,718.99
			Charges-Repairs/Maintenance			
			Total Reimbursable Expenses			1,718.99
			Markup		10.00%	171.90
			Total Reimbursable Expenses			1,890.89

Total \$2,380.89

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4226 of 4450

GIANT

Food Giant / Ace Hardware
6135 Benton Road
Paducah, KY 42003
270-898-7378

SALE

MID: 542929802569574
TID: 877528

01/25/2023 11:55:42
Entry Method: Chip
Seq #: 033448
Approval Code: 085837

Mastercard
CARD #: XXXXXXXXXXXX1382
AID: A0009000041010
TVR: 0400008000
IAD: 1010A00001220000000000000000
000FF
TSI: E800 ARC: 085837
TC: 35E79FFC528877F3
RRN: 470300027

Total: USD\$ 13.54

APPROVED BY ISSUER

TERM RNG 12-1068	\$3.99	T N
TAPE ELECTRIC3/4	\$7.99	T N
LOCKNUT CONDUIT	\$0.79	T N

BALANCE DUE \$13.54
Master Card \$13.54

EXP. DATE: 00/2000
Auth Code = 085837

YOU COULD HAVE EARNED 120 Points

SUB TOTAL	\$12.77
TOTAL TAX	\$0.77
TOTAL	\$13.54
CHANGE	\$0.00

STORE:0006 REGISTER:003 CASHIER:0304
TICKET#:0042 25JAN2023 11:55:43

Thank You
For Shopping With Us
Keyword RETAIL AND

SOLD TO: COD ACCOUNT
605 PARK AVE
PADUCAH, KY 42001
(270) 442-2735

SHIP TO: MIDWEST WATER
605 PARK AVENUE
PADUCAH, KY 42001

THIS IS NOT AN INVOICE

ACCOUNT NO. R5-00019		JOB NAME AND ADDRESS COD ACCOUNT		CUSTOMER ORDER		WHEN SHIP 01/24/23				
SALESPERSON 9725 GEORG		SHIPPING INFORMATION PREPAID		SHIP VIA WILL CALL		SHIP DATE	CARTONS	COILS	BUNDLES	
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QUANTITY SHIPPED	PRICE	P E R	DISC.	EXTENSION	T Y P E	
5	PAN SBC69C	SPLIT BOLT CONN			3.80	E		19.00	T	
1	3M 130C11/2X30FT	SPLCNG TAPE			39.71	E		39.71	T	
TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.						CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.		MERCHANDISE Tax @ 6.000000% SHIPPING CHARGE		58.71 3.52 0.00
THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED: SIGNED _____ DATE _____						DEPOSIT: BAL DUE:		TOTAL DUE		62.23

CUSTOMER COPY

WARDEN ELECTRIC INC 604 N 7TH ST PADUCAH, KY 42001 270-443-4622		WARDEN ELECTRIC CO., INC 604 NORTH 7TH ST. PADUCAH, KY 42001 Phone: (270) 443-4622 www.wardenelectric.com		INVOICE INVOICE NUMBER 798745 INVOICE DATE 1/25/2023 PAGE 1		
SALE						
Batch #: 435 01/25/23 APPR CODE: 018607 Trace: 1 MASTERCARD *****1362		REF#: 00000001 08/18/31		S MIDWEST WATER / GOLDEN ACRES H TODD TEAS I 270-564-8574 P T O		
AMOUNT \$1,576.54				NET DUE 0.00		
APPROVED						
Mastercard AD: A0000000041010 TVR: 04 00 00 80 00 TS: E8 00		SHIP VIA TERMS JOB NO TRANS ID 30 00169868 00008180				
THANK YOU CUSTOMER COPY		PO RELEASE: MISC NUMBER:				
SPECIAL INSTRUCTIONS No special instructions		ENCLOSURE: ODP; CAT/MODEL L1510T; SERIAL NO. F2204216354; VOLTS 230; AMPS 33; HZ 60;				
ITEM # / DESCRIPTION / NOTES		LINKED JOB ID	UNITS	QUANTITY	UNIT PRICE	EXTENSION
L1510T L7.5-1800-215T (OSBDNO) BALDOR MOTOR		00169868	EA	1.00	1,487.30	1,487.30
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	
1,487.30	0.00	0.00	89.24	0.00	1,576.54	
PREPAYMENT	1,576.54	NET DUE			0.00	

Split \$64.71 Great Oaks
Timberland
\$66.68 Golden Acres

INVOICE

Paducah Supply
999 Broadway
Paducah, KY 42001
800-423-6479
270-444-6171
www.padblue.com

Customer No.: CASH
Invoice No.: 117609

Bill To: **Cash Sales** Ship To:

Date	Ship Via	F.O.B.	Terms	
01/25/2023		Origin	Prepaid	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
	01/25/2023	Justin		
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		
1	1	ARZGRAPHICS	185.00	185.00
Polymetal signs Midwest water				
Invoice subtotal				185.00
Sales tax @ 6.00000%				11.10
Invoice total				196.10
Less payments received				196.10
Net balance due				0.00

Received by _____



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11172

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 See Below

PRCD BY Heather Tulk GL DATE 2.1.23

107.006 - \$4290.00
705 - \$211.18
704 - \$1234.62

APPROVED

By Jon Brown at 10:53 am, Apr 12, 2023

Project
KY-Great Oaks Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/9/2022	Non-contract (Expert...	General Plant WW	WO 273102590 Assited with fence move FD	14	107.006100.00	1,400.00
12/9/2022	Non-contract (Expert...	General Plant WW	WO 273102590 Assisted with addition to fence TM	14	107.006100.00	1,400.00
12/10/2022	Non-contract (Expert...	General Plant WW	WO 273102590 Assisted with addition to fence FD	14	107.006100.00	1,400.00
12/10/2022	Non-contract (Expert...	General Plant WW	WO 273102590 Assisted with addition to fence tm	0.9	107.006100.00	90.00
1/25/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273237293. Order,Pickup and Install sampler Location Signs .	2	70570.00	140.00
	*Reimb Group					
1/31/2023		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		70564.71	64.71
1/31/2023		Treatment & Disposal ...	Central Bank Credit Card Charges-Facility Chemicals		7041,122.38	1,122.38
			Total Reimbursable Expenses			1,187.09
			Markup		10.00%	118.71
			Total Reimbursable Expenses			1,305.80

Total

\$5,735.80

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4231 of 4450

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



CRECAR

BILL TO: CREDIT CARD ACCOUNT

SHIP TO: MIDWEST WATER
WILL CALL
PADUCAH KY 42001

CUSTOMER P.O.NO. GREAT OAKS 1 CUSTOMER P.O.NO. GREAT OAKS 1

SHIPMENT NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1044737-0001-01	149	01/23/23	203	GREAT OAKS 1	01/23/23
INSTRUCTIONS					
WILL CALL - PICKUP					
DF	QUANTITY	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE
ORDERED	B.O./RET.	SHIPPED			AMOUNT
2		2	(1) GSRC 703122 TABLET DECHLORINATION 45# PAIL (PL) BIN: M51C4	PL	193.2203
3		3	(2) EES A100 TABLET CHLORINE OXIDIZER 45 LB PAIL UN2880 PETTER# 110434 BIN: N10C1	PL	224.1379

RECEIVED
JAN 23 2023

PAID BY
CREDIT CARD

CODE EXPLANATION
* - STATE TAX APPLICABLE
- FED./OTHER TAX APPLICABLE
- STATE & FEDERAL TAX
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
OVER, SHORT, AND DAMAGED REPORTS
JUST BE MADE TO US WITHIN 10 DAYS
SHIPMENT. NO RETURNS ACCEPTED
WITHOUT WRITTEN PERMISSION. RETURN
GOODS CHARGE ON STOCK ITEMS IS 15%.

SHIP ORDER

FREIGHT IN	FREIGHT OUT

*** ORDER COMPLETED ***

SUB TOTAL	1,058.85
MISC. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	63.53
PAYMENT REC'D	0.00
TOTAL AMOUNT DUE	1,122.38

CUSTOMER COPY

Split \$64.71 Great Oaks
Timberland
\$66.68 Golden Acres

INVOICE

Paducah Supply
999 Broadway
Paducah, KY 42001
800-423-6479
270-444-6171
www.padblue.com

Customer No.: CASH
Invoice No.: 117609

Bill To: **Cash Sales** Ship To:

Date	Ship Via	F.O.B.	Terms	
01/25/2023		Origin	Prepaid	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
	01/25/2023	Justin		
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		
1	1	ARZGRAPHICS	185.00	185.00
Polymetal signs Midwest water				
Invoice subtotal				185.00
Sales tax @ 6.00000%				11.10
Invoice total				196.10
Less payments received				196.10
Net balance due				0.00

Received by _____



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11173

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>

714- \$735.00
107.006 - \$3255.00

APPROVED

By Jon Brown at 10:54 am, Apr 12, 2023

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/2/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273223725 Cleaned contact chamber	4	714 105.00	420.00
1/3/2023	Non-contract (Operat...	Collection & Pumping ...	WO 283221460 Customer call out, alarm sounding for Kingswood lift station. Silenced alarm, checked pumps, monitored the flow and discharge, reported the SSO KC	5	105.00	525.00
					107.006	
1/6/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273226752 Pick up debris from tree falling and leafs and sticks along fence from flood earlier in the week	1	70.00	70.00
					714	
1/10/2023	Non-contract (Operat...	General Plant WW	WO 273226752 Finished fixing fence that tree fell through	2	70.00	140.00
					714	
1/17/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236259 Weekly liftstation check. Well level was high when I got there. Went and check the manhole where it gets pumped to. No flow despite pumps running. Went and back washed both pumps. Put them on auto and check manhole for flow. There was flow. No overflow at lowest manhole	1	70.00	70.00
					107.006	
1/18/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236259 Check liftstation from high level yesterday. Well level below all three pipes but still about halfway full. Both pumps still pumping	1	70.00	70.00
					107.006	
1/18/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273231277 Turn blower off to prevent washing due to forecast for overnight thunderstorms KC	1	105.00	105.00
					714	
1/19/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236259 Checked the liftstation. Was pumping but still over the pipes. Back washed each pump and check manhole was pumping more water.	1	70.00	70.00
					107.006	
1/19/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236259 Check liftstation at the end of the day. Was still high but under all three inlet pipes. Check man hole seemed to be pumping full pipe	1	70.00	70.00
					107.006	
1/20/2023	Non-contract (Operat...	General Plant WW	WO 273236086 Went to storage to get lift to be installed at the lift station to pull the pumps out JD	4	70.00	280.00
					107.006	

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11173

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

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/23/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236086 Leaking check valve and adding hoist to liftstation for puking pumps	4	107.006 70.00	280.00
1/24/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236259 Unable to get liftstation pumped down. Back washed both pumps mulitable times. Would pump good for a minute then next time id check the manhole it would be barely pumping again	1	107.006 70.00	70.00
1/24/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236259 Unable to get liftstation pumped down. Back washed both pumps mulitable times. Would pump good for a minute then next time id check the manhole it would be barely pumping again	3	107.006 70.00	210.00
1/26/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236259Liftstation wet well high. Pump one pumps more then pump two. Pulled pump two a couple times and tried to reseal it to get it pumping right. Going to hook trash pump up and get liftstation pumped down tomorrow to see what's going on	2	107.006 70.00	140.00
1/26/2023	Non-contract (Operat...	General Plant WW	WO 273236086 installed the extension piece for the lift and hooked up the winch JD	2.5	107.006 70.00	175.00
1/26/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236259 Pulled pump number 2 up with the winch to see if it was pumping right we pulled it up and set it back in place a few times to let it reseal it and checked to make sure it wasn't clogged JD	6.5	107.006 70.00	455.00
1/27/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273236259 Pulled pump two and reseated it a couple times. Hooked trash pump up and found out that there must be a clog in the forced main because even that stoped pumping after a few minutes. At the end of the day we got both pumps pumping good.	3	107.006 70.00	210.00

				Total		
--	--	--	--	--------------	--	--

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11175

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 See Below

PRCD BY Heather Tulk GL DATE 2.1.23

722 - \$825.00
107.006 - \$3549.69
715 - \$175.00
712 - \$280.00

APPROVED

By Jon Brown at 10:55 am, Apr 12, 2023

Project
KY-LH Treatment Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/2/2023	Emergency Locate 2	Services,Meters&Fire ...	WO 230020062 Emergency locate for 1002 fairway.	3	712 70.00	210.00
1/3/2023	Emergency Locate 2	Collection & Pumping ...	WO 273221309 Emergency locate at 2009 Longview talked with Mr Toney about manhole	1	712 70.00	70.00
1/5/2023	Non-contract (Operat...	General Plant WW	WO 273222686 Removed tree from fence at plant	3	107.006 70.00	210.00
1/5/2023	Non-contract (Operat...	General Plant WW	WO 273222686 Cleaned up tree that fell on fence at LH from heavy rain and fixed the fence temporarily	5	107.006 105.00	525.00
1/11/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273226176 Pulled #2 surge pump cleaned rags out of pump	3	107.006 70.00	210.00
1/11/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273226176 Pulled and unclogged pump from surge tank. Zw	3	107.006 105.00	315.00
1/12/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273226177 Assisted Buchanan with pumping out #2 digester	4	722 70.00	280.00
1/24/2023	Non-contract (Operat...	General Plant WW	WO 273234980 Got gates and fence paid for it will be 3 weeks before it's done and they will call to pick up materials	2.5	715 70.00	175.00
12/31/2022	*Reimb Group	Collection & Pumping ...	Central Bank Credit Card Charges-Capital Improvements, Construction Materials-AP requested clearer receipt 12/19/2022-pending		107.006 282.98	282.98
1/18/2023		Treatment & Disposal ...	WO 273226177 Buchanan Contracting, Inc Inv# 29015		722 545.00	545.00
			Total Reimbursable Expenses			827.98
1/31/2023	*Reimb Group	Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		107.006 1,824.28	1,824.28
			Total Reimbursable Expenses			1,824.28
			Markup		10.00%	182.43
			Total Reimbursable Expenses			2,006.71

Total

\$4,829.69

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4238 of 4450

[View in Browser](#)

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

COUPONS **NEW TOOLS** **DEALS** **INSIDE TRACK CLUB**

Hello Norman
Huddleston,

Your ITC#: 2107293149 (Expires:
08/05/2023)

Inside Track Club

Your Order Confirmation

Thank you for shopping at [Harbor Freight Tools](#). You will receive a separate email telling you when your order has shipped

You can always check the status of your order by viewing the Order Status page [here](#).

Your Order Number is: [116185334](#).

Order Details

Order Date: 2022-12-26

Order Number: 116185334

Billed to: Norman Huddleston

Card Number: XXXX-XXXX-XXXX-2091

Shipping Method: Flat Rate Shipping (5-7 Days)

Billing Address

Norman Huddleston
256 nellie way
Brooks KY, 40109

Shipping Address

Norman Huddleston
256 nellie way
Brooks KY, 40109

Description	SKU	QTY	PRICE	Subtotal
ATV/Utility Winch Mounting Plate	60522	1	4.99	4.99
2000 lb. Utility Trailer Winch with Steel Rope	57365	1	64.99	64.99
1/2 Ton Capacity Pickup Truck Bed Crane with Hand Winch	61522	1	189.99	189.99

Items Total	259.97
Shipping & Handling	6.99
Discount	0.00
Sales Tax	16.02
Order Total	282.98

You will receive an email confirmation once your order has shipped

We try to ship all items in one package, however in order to provide you faster service, you may receive more than one package. This will not affect your shipping charges in any way.

BUCHANAN CONTRACTING INC

711 BOONE AVE

WINCHESTER, KY 40391

8594987824

info@buchanancontracting.net



INVOICE

BILL TOMIDWEST WATER OPERATIONS,
LLC

PO BOX 580

DENHAM SPRINGS, LA 70727

SHIP TOMIDWEST WATER OPERATIONS,
LLC

PO BOX 580

DENHAM SPRINGS, LA 70727

INVOICE # 29015**DATE** 01/18/2023**DUE DATE** 02/17/2023**TERMS** NET 30**PO #**

273226177

JOB #

125902023

PROJECT

LONGVIEW GOLF COURSE

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/12/2023	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF LONGVIEW GOLF COURSE TO GEORGETOWN PLANT	2	150.00	300.00
01/12/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	1	245.00	245.00

BALANCE DUE

\$545.00

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

- SALE -

SALES#: FSTLAN03 13 TRANS#: 793165723 01-24-23

1215587 WEDGE 1/2 X 3-3/4 10CT (1	16.98
21485 3/4-IN PVC BALL VALVE SOC	3.48
23914 1-1/4-IN SCH40 BSHNG 4371	2.07
23860 1-1/4-IN SCH40 ADPTR 4360	1.76

SUBTOTAL:	24.29
TAX:	1.46
INVOICE 81500 TOTAL:	25.75
M/C:	25.75

MC: XXXXXXXXXXXXX2091 AMOUNT: 25.75 AUTHCD: 027552

CHIP REFID:294527500553 01/24/23 11:55:35

TUR : 0000008800

TSI : E800 AID : A0000000041010

STORE: 2945 TERMINAL: 27 01/24/23 11:55:46

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S HOME CENTERS, LLC
800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165

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PRINTED IN THE USA

metro

fence industries, inc.
Certified MBE & KY WMBE

SALES ORDER: 23-0000

58.8703 metrofenceinc.com
TAIL(Cust.No:-13)

Salesperson:BETH(2
Print Date:01/24/23 BETI
Order Date:01/24/23

ns: Net 30

number: Norman Huddleston 502-365-8843

Qty	UM	Item Description	Unit Prc	Price
1	pr	1206158SS20 - 12x6 DD - 1-5/8 SS20 frame with Barbwire	511.1700	\$511.17
100	ft	1129 - 2" X 9 Gauge X 6' Galvanized - KT	6.7000	\$670.00
4	pc	6435 4" Ind. Box Hinges Malleable Steel	34.4000	\$137.60
1	pc	138CDR - 1-3/8 Commercial Drop Rod	28.3686	\$28.37
2	pc	2083 1 5/8" Guide Ind Locking Device Pressed Stee	2.5600	\$5.12
2	pc	10017 3/8" X 2 1/2" Carriage Bolt	0.4160	\$0.83
2	pc	5050 4" Dome Cap Aluminum	3.9680	\$7.94
2	pc	MH034471CP 4" X 10' 6" SCHEDULE 40 PE	167.8500	\$335.70

Sale not finalized

Sub Total: \$1,696.73
Sales Tax (+\$101.80): \$1,798.53
Grand Total: \$1,798.53

ALL SALES ARE FINAL - NO REFUNDS
All materials remain the property of JG Metro Wholesale, LLC until paid for in full.
All credit card payments will be assessed a 3% charge
JG Metro Wholesale is not responsible for the materials breakdown of fence projects.
We do not guarantee inclusion in this quotation for all materials necessary for completion of this project. Owner or G.C. to verify all quantities.
Clerical errors and typographical mistakes are subject to correction.
Prices are valid for 30 days from date of quote.

Accepted: _____ date: _____ CUSTOMER: _____ date: _____
LESPERSON: _____



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11184

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 - \$6164.92
703 - \$210.00

APPROVED

By Jon Brown at 10:56 am, Apr 12, 2023

Project
KY-Randview Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/18/2023	Non-contract (Operat...	General Plant WW	WO 273222816 Randview -fence waste water lagoon. HH	8	70.00 107.006	560.00
1/19/2023	Non-contract (Operat...	General Plant WW	WO 27322801 fencing project and purchase supplies. Fo	1.5	105.00 107.006	157.50
1/19/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273231688 Trouble shoot lift station, found pump 1 shorted out, found discharge pipe also broke. Removed pump from lift station, will order new pump. TT	3	70.00 703	210.00
1/19/2023	Non-contract (Operat...	General Plant WW	WO 273222816 Randview -fence waste water lagoon. HH	3	70.00 107.006	210.00
1/19/2023	Non-contract (Operat...	General Plant WW	WO 273222816 Randview -fence waste water lagoon. HH	5	70.00 107.006	350.00
1/20/2023	Non-contract (Operat...	General Plant WW	WO 27322801 Fencing project for Randview. Fo	5	70.00 107.006	350.00
1/20/2023	Non-contract (Operat...	General Plant WW	WO 273222816 Randview -fence waste water lagoon. HH	8	70.00 107.006	560.00
1/21/2023	Non-contract (Operat...	General Plant WW	WO 27322801 Fencing project.fo	2	105.00	210.00
1/21/2023	Non-contract (Operat...	General Plant WW	WO 273222816 Randview -fence waste water lagoon. HH	3	70.00 107.006	210.00
1/23/2023	Non-contract (Operat...	General Plant WW	WO 273222816 Randview -fence waste water lagoon. HH	2	105.00 107.006	210.00
1/23/2023	Non-contract (Expert...	General Plant WW	WO 273222816 Randview -fence waste water lagoon. HH	8	90.00 107.006	720.00
1/24/2023	Non-contract (Operat...	General Plant WW	WO 273222816 Randview -fence waste water lagoon. HH	8	70.00 107.006	560.00
1/25/2023	Non-contract (Operat...	General Plant WW	WO 273222816 Randview -fence waste water lagoon. HH	8	70.00 107.006	560.00
1/26/2023	Non-contract (Operat...	General Plant WW	WO 273222816 Randview -fence waste water lagoon. HH	8	70.00 107.006	560.00
1/27/2023	Non-contract (Operat...	General Plant WW	WO 273222816 Randview -fence waste water lagoon. HH	3	70.00 107.006	210.00
1/27/2023	Non-contract (Operat...	General Plant WW	WO 273222816 Randview -fence waste water lagoon. HH	5	70.00 107.006	350.00
1/31/2023	*Reimb Group	General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance		352.20 107.006	352.20

Total

Case No. 2025-00354



LOVE'S HOME CENTERS, LLC
1208C PARIS ROAD
MAYFIELD, KY 42066 (270) 251-6365

- SALE -

SALES#: S2490ANS 4422168 TRANS#: 88244144 01-20-23

196087 2-4-B TC TREATED #2 PRIME 49.80
10 @ 4.98

SUBTOTAL: 49.80

TAX: 2.99

INVOICE 01646 TOTAL: 52.79

M/C: 52.79

M/C: XXXXXXXXXXXX2756 AMOUNT: 52.79 AUTHCD: 041529

CHIP REFID: 249001179464 01/20/23 13:48:57

CUSTOMER CODE: RandView wastevat

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 2490 TERMINAL: 01 01/20/23 13:49:04

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
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AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: DEREK VALLANDINGHAM

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11185

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 See Below
PRCD BY Heather Tulk GL DATE 2.1.23

714 - \$1284.88
107.006 - \$8029.64
715 - \$140.00
713 - \$175.00

APPROVED

By Jon Brown at 10:56 am, Apr 12, 2023

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/1/2023	Non-contract (Operat...	General Plant WW	WO 273035209 Remove concrete form from contact chamber	2	715 70.00	140.00
1/3/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273221733 Plant bypass due to heavy influent flow and large amounts of rain	0.5	713 70.00	35.00
1/3/2023	Emergency Locate 2	Collection & Pumping ...	WO 273221513 Emergency locate	2	713 70.00	140.00
1/4/2023	Non-contract (Operat...	General Plant WW	WO 273221823 Installed new valve due to old valve handle broke off and unable to turn valve	1.5	105.00	157.50
1/4/2023	Non-contract (Operat...	General Plant WW	WO 273221823 Installed new valve due to old valve handle broke off and unable to turn valve	3.5	105.00	367.50
1/12/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273227166 Move effluent air line to ccc	2	105.00	210.00
1/17/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273227166 Replace airline and move to contact chamber	4	70.00	280.00
1/23/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273234249 Worked on 3" skimmer at river bluff fixed	3	105.00	315.00
1/23/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273227166 Finished 1" line to contact tank diffuser	3	105.00	315.00
	*Reimb Group					
1/1/2023		Treatment & Disposal ...	Welders Supply Invoice 0008338292		714 24.79	24.79
1/3/2023		Treatment & Disposal ...	USABlueBook Inv# 219925 WO# 273035209		714 236.44	236.44
1/31/2023		Collection & Pumping ...	Flynn Brothers Invoice 17700	107.006	6,090.58	6,090.58
			Total Reimbursable Expenses			6,351.81
			Markup		10.00%	635.18
			Total Reimbursable Expenses			6,986.99
	*Reimb Group					
1/31/2023		Treatment & Disposal ...	Central Bank Credit Card		714 620.48	620.48
			Charges-Repairs/Maintenance			
			Total Reimbursable Expenses			620.48
			Markup		10.00%	62.05
			Total Reimbursable Expenses			682.53

Total

\$9,629.52

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4247 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: 0008338292	
INV DATE: 12/31/2022	
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
***** Our email address extensions have changed! Our emails will all now end in @gowelders.com. Please update your contact list. Let your IT dept know. Thanks! *****											
										TAX:	.00

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

CUSTOMER: A4561
 INVOICE: 0008338292
 INVOICE DATE: 12/31/2022
 TOTAL CYL VALUE: 1270.00 P/O:

TOTAL ►

24.79

Invoice

From : **Flynn Brothers Contracting, Inc.**
PO Box 32065
Louisville, KY 40232-2065 US

Bill to: **Midwest Water Operations, LLC**
P.O Box 580
Denham Springs, LA 70727 US
|||||

Ship to: P.O. Box 580
Denham Springs, LA 70727 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
31655	River Bluff	17700	01/31/23	03/02/23		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
01/23	592	1	Ran new pipe in lift	222.061.	1	0.000	6,090.58
			station. Existing pipe too deteriorated to reuse/repair.				
			Tied into existing force main.				

Notes:
Thank you
We appreciate your business
Any questions please contact JD Fiske in our office.

Total Sales Tax	6,090.58
Less Retainage	
Total Due	6,090.58

JOB #: 222.061
 JOB NAME: RIVER BLUFF
 FOREMAN: J. Jewell

FLYNN BROTHER'S CONTRACTING, INC.
 EXTRA WORK ORDER - LIFT STATION REPAIR

WORK PERFORMED
 From: Thursday, November 3, 2022
 To: Wednesday, November 9, 2022

LABOR	3-Nov	4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	TRADE	RATE	TOTAL	HAUL	3-Nov	4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	HRS	RATE	TOTAL					
J. Jewell	8	5						F	\$ 88.00	\$ 1,144.00									0							
J. Gosman	8	5						L	\$ 50.00	\$ 650.00									0							
F. Tillach	8							F	\$ 88.00	\$ 704.00									0							
																			0							
																			0							
																			0							
																			0							
																			0							
																			0							
																			0							
																			0							
																			0							
																			0							
LABOR CHARGE										\$ 2,498.00	HAUL CHARGE										\$ -					
											MATERIALS															
EQUIPMENT	3-Nov	4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	HRS	RATE	TOTAL	SUPPLIER	DESCRIPTION	QTY	PRICE	TOTAL											
Truck - Pickups - F250	8	5						13	\$ 25.00	\$ 325.00	Masters Supply	2" Check Valve	2.00	\$ 84.58	\$ 169.16											
Truck - Vacuum - VAC ALL	8	2						10	\$ 225.00	\$ 2,250.00		2" PVC 90 EL	4.00	\$ 5.89	\$ 23.56											
								0				2" PVC 45 EL	3.00	\$ 13.84	\$ 41.52											
								0				2" PVC Pipe	40.00	\$ 3.00	\$ 120.00											
								0				2" PVC Tee	1.00	\$ 17.79	\$ 17.79											
								0				2" PVC Cplr	2.00	\$ 7.30	\$ 14.60											
								0			Shear	Entry Boot	2.00	\$ 251.60	\$ 503.20											
								0			Master Supply	Misc Plumbing	1.00	\$ 127.75	\$ 127.75											
								0																		
								0																		
EQUIPMENT CHARGE										\$ 2,575.00	MATERIALS CHARGE										\$ 1,017.58					
											TOTAL COST	\$6,090.58														
DESCRIPTION OF WORK:											WORK APPROVED BY:															
Ran new pipe in lift station. Existing pipe too deteriorated to reuse / repair. Tied into existing force main.																										

INVOICE 78970	
DATE: 07-19-19	
23250 3-IN PVC DWV 90-DEG VENT	38.70
3 @ 12.90	
23507 3-IN PVC DWV CLEANOUT PLU	4.44
22692 1-1/2-IN SCH40 BSHNG 4372	2.07
23599 3-IN PVC DWV SANITARY TEE	11.98
2884732 KBLT 5PC LB COMBO WRN SET	64.98
23834 3-IN X 10-FT PVC CELLCORE	85.38
3 @ 28.46	
23512 3-INX1.5-IN PVC DWV BUSH1	7.91
23571 3/4-IN X 10-FT SCH40 PLN	12.58
2 @ 6.29	
1817011 DV 20V MAX XR BAH LITHIUM	229.00
SUBTOTAL:	458.14
TAX:	27.37
INVOICE 78970 TOTAL:	483.51
R/C:	483.51

Call 502-540-0346

63-4623

Quantities				Item ID
Shipped	Remaining	UOM Unit Size	Disp.	Item Description

Card: Mastercard

Tran Type: Final Sale

Name:

Account Number: 7547

Authorization Number: 037246

Reference Number: 1634836

Batch Number: 1891

Merchant ID: ****9887

Authorization Amount: 136.97

Retrieval Number: 757666627

Invoice Number: 90366964

X

**I agree to pay above total
amount according to card**



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

INVOICE

INVOICE NO.	PAGE NO.
219925	1 of 1
CUSTOMER NO.	DATE
1040590	01/03/23

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

BILL TO: 1040590

SHIP TO: 54

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

MIDWEST WATER OPERATIONS
1628 S ST FRANCOIS RD
BONNE TERRE MO 63628
USA

Ordered by: 0010 JON ROGERS

Attention: 0010 JON ROGERS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
RIVER BLUFF	01/03/23	LJH	NET 30	MO	462850	01	PREPAID	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
63503	Blower Coupling Hose 3 1/2' ID x 12' L	2	2	0	EA	61.95	EA	123.90
67820	ABA 316SS Clamp 3 1/2'-5'	12	12	0	EA	7.30	EA	87.60
CA	CR Released	1	1	0	EA	0.00	EA	0.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
211.50	0.00	0.00	9.58	15.36	236.44

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
219925	1040590	01/03/23	236.44

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
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Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11186

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>107.006</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>2.1.23</u>

APPROVED

By Jon Brown at 10:57 am, Apr 12, 2023

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/6/2023	Non-contract (Operat...	General Plant WW	WO 272951412 Began prepping site and materials for capital project to begin 1/9/23. Zw	5	105.00	525.00
1/13/2023	Non-contract (Operat...	General Plant WW	WO 272951412 Repaired tarp to cover the roof. Rehung tarp on building. Zw	3	105.00	315.00
1/19/2023	Non-contract (Operat...	General Plant WW	WO 272951412 Ceaned up trash/debris from construction. Chased down and put tarps in building.	3	105.00	315.00

Total	\$1,155.00
--------------	------------

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4254 of 4450

10:22



Full Return_21479117...



RENTAL RETURN INVOICE

214791172-001

BRANCH A18
3237 PARK AVENUE
PADUCAH KY 42001
270-441-7000

Job Site

WASTE WATER PLANT
8345 TIMBERLAND DR
PADUCAH KY 42001

Office: 636-432-6155 Cell: 636-432-6154

MIDWEST WATER OPERATIONS LLC
1351 JEFFERSON ST STE 301
WASHINGTON MO 63090-6449

Customer # : 4206686
Invoice Date : 01/14/23
Rental Out : 01/10/23 09:00 AM
Rental In : 01/11/23 09:00 AM
UR Job Loc : 8345 TIMBERLAND DR,
UR Job # : 12
Customer Job ID:
P.O. # : CC
Ordered By : JON ROGERS
Reserved By : WILLIAM HUGHES
Salesperson : BRETT OGUINN

Terms: Due Upon Receipt
Payment options: Contact our credit office: 888-481-2882
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	907/0535	MINI EXCAVATOR BUCKET 18"		5.00	10.00	15.00	5.00
1	11191772	MINI EXCAVATOR 7400-9199#		515.00	1,185.00	2,175.00	515.00
		Make: TAKEUCHI Model: TB235-2CR					
		Serial: 123602629 Meter out: 556.00 Meter in: 557.20					
						Rental Subtotal:	520.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure	Extended Am.	
1	ENVIRONMENTAL SERVICE CHARGE	(ENV/MCI)	10.300		EACH	10.30	
1	DELIVERY CHARGE		175.000		EACH	175.00	
1	PICKUP CHARGE		175.000		EACH	175.00	
PAYMENT HISTORY							
DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED	
1/09/23	MASTERCARD	**1376	094334	CHARGED	1852.83		
1/14/23	MASTERCARD	**1376		CREDITED	837.03		
						Sales/Misc Subtotal:	360.30
						Agreement Subtotal:	880.30
						Rental Protection:	78.00
						Tax:	57.30
						Total:	1,015.80
						Deposit:	1,852.83
						Amount refunded:	837.03

COMMENTS/NOTES:

CONTACT: JON ROGERS
CELL#: 636-432-6154
Amount refunded to customer: 837.03

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page: 1

Receipt
Information

H.A. Petter Supply Company LLC
5110 Charter Oak Dr, Paducah, Kentucky 420015209
Customer Service Number: 270-443-2441
MID or TID Last 4: 3922

Cardholder Contact Information

Cardholder Name: Billing Address:
Cardholder Phone: Shipping Address:
Cardholder Email:
Customer Name:

Transaction Type Details

Transaction Type: Sale - Authorize And Capture Transaction Record: T43373205
Transaction Status: Submitted Payment Type: Credit Card
Created Date: 1/5/2023 9:11:47 AM EST Capture Date: 1/5/2023 9:11:48 AM EST
Authorization Date: 1/5/2023 9:11:47 AM EST Authorization Code: 073623
Entry Legend: Manual Entry Mode: Keyed
AVS Address: None AVS Zip: None
AVS Result:

Credit Card Information

Name On Card: TODD W TEAS Card Brand: MC
Card Number: xxxx-xxxx-xxxx-1382 Security Code Status: Provided
Security Code Response: Matched

Tracking Information

Customer Ref Value: Order Number: 1043545-1,1043544-1
Invoice Number: 1043545-1,1043544-1 Invoice Date: 1/5/2023
Ship From Postal Code: 420015209 Shipping Company: None
Tracking Number:

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE TOTAL	PRODUCT	EA	27	1.00	\$853.52	\$853.52
					Sub-Total:	\$853.52
					Sales Tax:	\$0.00
					Freight Amount:	\$0.00
					Freight Tax:	\$0.00
					Duty Amount:	\$0.00
					Total (USD):	\$853.52

Cardholder Signature: MOITO

This receipt is for informational use only and is not intended to serve as or replace any official tax document.
H.A. Petter Supply Company LLC uses advanced payment processing services provided by WEX Inc. www.wexinc.com
1/5/2023 9:12:45 AM EST

Split \$64.71 Great Oaks
Timberland
\$66.68 Golden Acres

INVOICE

Paducah Supply
999 Broadway
Paducah, KY 42001
800-423-6479
270-444-6171
www.padblue.com

Customer No.: CASH
Invoice No.: 117609

Bill To: **Cash Sales** Ship To:

Date	Ship Via	F.O.B.	Terms	
01/25/2023		Origin	Prepaid	
Purchase Order Number	Order Date	Sales Person	Our Order Number	
	01/25/2023	Justin		
Quantity	Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.		
1	1	ARZGRAPHICS	185.00	185.00

Polymetal signs Midwest water

Invoice subtotal	185.00
Sales tax @ 6.00000%	11.10
Invoice total	196.10
Less payments received	196.10
Net balance due	0.00

Received by _____



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11188

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

DATE RCVD <u>03/13/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>2.1.23</u>

714 - \$472.50
715 - \$560.00
713 - \$457.70
711 - \$280.00

APPROVED

By Jon Brown at 11:00 am, Apr 12, 2023

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/2/2023	Non-contract (Operat...	General Plant WW	WO 273220849 Took forms down for concrete and put dirt around concrete	2	715 70.00	140.00
1/2/2023	Non-contract (Operat...	General Plant WW	WO 273220852 Took garbage out of cans and put in garbage bags and buckets and put by gate for pick up	3	713 70.00	210.00
1/3/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273221734 Plant bypass due to heavy influent flow and large amounts of rain	3	713 70.00	210.00
1/17/2023	Non-contract (Operat...	General Plant WW	WO 273230614 Reseeding plant from digester	3	711 70.00	210.00
1/18/2023	Non-contract (Operat...	General Plant WW	WO 273130614 Continue with reseeding plant	1	711 70.00	70.00
1/24/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273234983 Installed ras line from digester to airation tank due to no solids left in treatment plant	0.5	714 105.00	52.50
1/24/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273234983 Installed ras line from digester to airation tank due to no solids left in treatment plant	4	714 105.00	420.00
1/27/2023	Non-contract (Operat...	General Plant WW	WO 273236471 Put 10 bags of rock down beside contact tank and clarifier	2	715 105.00	210.00
1/27/2023	Non-contract (Operat...	General Plant WW	WO 273236474 Had to chisel out the post in concrete to install water hose holder	2	715 105.00	210.00
	*Reimb Group					
1/31/2023		Collection & Pumping ...	Central Bank Credit Card		713 34.27	34.27
			Charges-Repairs/Maintenance			
			Total Reimbursable Expenses			34.27
			Markup		10.00%	3.43
			Total Reimbursable Expenses			37.70

Total

\$1,770.20

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 #
1/31/2023	11212

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>

705 - \$53.05
704 - \$1627.05

APPROVED

By Jon Brown at 11:00 am, Apr 12, 2023

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/31/2023	*Reimb Group	Treatment & Disposal ...	Central Bank Credit Card			
			Charges-Repairs/Maintenance		705 48.23	48.23
1/31/2023		Treatment & Disposal ...	Central Bank Credit Card Charges-Facility			
			Chemicals		704 1,479.13	1,479.13
			Total Reimbursable Expenses			1,527.36
			Markup		10.00%	152.74
			Total Reimbursable Expenses			1,680.10

				Total	\$1,680.10	
--	--	--	--	--------------	------------	--

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4261 of 4450

Printed: 1/12/2023 2:15:00 PM
Store: 1
Workstation: 13

Sales Receipt #93855

1/12/2023
Cashier: KC
Page 1



704 Mt Eden Rd
Shelbyville, KY 40065
502-633-1300
800-892-8807
www.shuckfence.com

Bill To:

Josh Duncan
470 George Childers Rd
Cub Run, KY 42729

Item Name	Attribute	Size	Type	Qty	Price	Ext Price	Tax
Gate Anchor		1 3/4 - 2 "		2	\$19.00	\$38.00	T
Secure Screw Hinge Pin 5/8x6	Screw In	5/8x6		1	\$7.50	\$7.50	T
						Subtotal:	\$45.50
						6 % Tax:	+ \$2.73
						Local Sales Tax	
						RECEIPT TOTAL:	\$48.23

Debit Card: \$48.23 DEBIT

Thank you for your business - we appreciate it very much.



93855

Maryland Biochemical Company

712 Tobacco Run Drive
Bel Air, MD 21015
(800) 771-7252 (410) 734-9100
(410) 734-9102 FAX

Invoice

Date	Invoice #
1/13/2023	1RR1054

Bill To

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

Ship To

Kathy Carey
Attn: Persimmon Ridge
3734 Shelbyville Rd.
Shelbyville, KY 40065

P.O. Number	Terms	Rep	Ship Date	Via	F.O.B.
273226164	PAID BY MC	KG	1/13/2023	Next Day Air	Salem, VA

Quantity	Item Code	Description	Unit Price	Amount
20	Bio Remove AM	Bacteria for Nitrification - per pound. Shipped NEXT DAY AIR for refrigerated product	65.95	1,319.00
1	UPS Next Day	UPS Next Day Air Charges	160.13	160.13

If you would prefer an E-mailed
invoice please send a message to
Allison@marylandbiochemical.com

PLEASE REFERENCE OUR INVOICE NUMBER WITH YOUR PAYMENT			Total	\$1,479.13
			Payments Applied	\$0.00
FEIN 52-1542257	www.marylandbiochemical.com	THANK YOU!	Balance Due	\$1,479.13



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
1/31/2023	11554

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>107.006</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>2.1.23</u>

APPROVED

By Jon Brown at 11:03 am, Apr 12, 2023

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/25/2023	Non-contract (Overti...	General Plant WW	WO 273236086 got the stuff for the winch and extension for the lift mounted the plate and winch to the extension JD	7	75.00 107.006	525.00
1/25/2023	*Reimb Group	Collection & Pumping ...	TG Rankin Company, Inc. Inv# 0100654-IN PO# MAG-2022-0542-18		12,114.24 107.006	12,114.24
1/31/2023		General Plant WW	Central Bank Credit Card Charges-Capital Improvements, Construction Materials		488.42 107.006	488.42
			Total Reimbursable Expenses			12,602.66
			Markup		10.00%	1,260.27
			Total Reimbursable Expenses			13,862.93

Total

\$14,387.93

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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Invoice

**Kingswood project
Jeremey Lay**

St. Louis:
T.G. Rankin Company Inc.
233 Chesterfield Ind. Blvd.
Chesterfield, MO 63005

Kansas City:
T.G. Rankin Company Inc.
1801 Jasper
N. Kansas City, MO 64116

Invoice Number: 0100654-IN
Invoice Date: 1/25/2023
Invoice Due Date: 2/24/2023

0079655

Sold To:
00-M2109
MIDWEST WATER OPERATIONS, LLC
1351 JEFFERSON ST
SUITE 301
WASHINGTON, MO 63090

Ship To:
KATHY CAREY
3734 SHELBYVILLE RD.
SHELBYVILLE, KY 40065

Ship VIA	F.O.B.	Terms	Order Number	Customer P.O.	Rep
BEST WAY		NET 30 DAYS	0079655	MAG-2022-0542-18	WWSA

Item Code	Item Code Description	Ordered	Shipped	Back Ordered	Unit Price	Extended Price
ZAQAZHO-4000-S M	UV SYSTEM WITH TRANSIT. BOXES	1	1	0	7,994.00	7,994.00
ZAQOPERATORS KIT	OPERATIONS KIT	1	1	0	182.00	182.00
ZAQMAINTRACK	MAINTENANCE RACK	1	1	0	1,560.00	1,560.00
/PACKAGING FEE	PACKAGING FEE	1	1	0	400.00	400.00

Please Remit Payment To:
T.G. Rankin
1801 Jasper Street
N. Kansas City, MO 64116

Net Invoice: 10,136.00
Freight: 1,091.00
Sales Tax: 887.24
Invoice Total: 12,114.24



INVOICE #1049061

Bill to

JOSH DUNCAN
Louisville, KY

ATTN: JOSH DUNCAN

Phone: 270-218-2155

Tax ID:

Fax:

Hajek Metals, Inc.,
dba METAL SUPER
(KEN-SI)

See remit to add

4620 Shepherdsville road

Louisville, KY 40218

Phone: (502) 479-3231

E-Mail: louisville@metalsu

Sales Tax # 82-2677476

01/25/2023 11:24:16
DeviceId: 3924712
UserName: 11810077P

Credit Sale

Transaction #: 4
Card type: MasterCard
Account: *****540
Entry: Chip
Clerk:Amount: USD\$7.42
Ref. Number: 302519714208
HREF: 540065847
Global UID:
185007323202301251124168912
Auth. Code: 084770Batch #: 115
Response: APPROVALMode: Issuer
AID: A000000041010
TVR: 0000008000

TAD: 1010204001620000A50400000000

000000FF E800

TST: C90E55865A3E9592

ARQC: 00E4

ATC: Mastercard

APPLAB: CUSTOMER COPY

Ship to

ATTN: JOSH DUNCAN

JOSH DUNCAN

Louisville, KY

Contact Phone: 270-218-2155

Customer Purchase Order

Sales Order: 1074268

Invoice Date: Jan-25-2023

Shipment Date: Jan-25-2023

Payment Method: Physical Device (Credit & Debit Cards)

Terms: Immediate

Customer Rep: Matt McCoy

Delivery Method: Pickup

Product	Qty	Length	Unit	Unit Price	Dimension	Total
HR/SHORTS	7	Hot Rolled	Pound	1.00000		7.00

SUB-TOTAL 7.00

Sales Tax 6% 0.42

Description (Special Comments) :

TOTAL 7.42

PAID

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

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

- SALE -

SALES#: S15180G1 3167439 TRANS#: 71673819 01-25-23

215553 5/16-IN GRD C NY LCK NT 2 5.14

2 @ 2.57

138057 FNETHD HXBLT5/16-24X1-1/2 1.36

4882361 KBLT AUTOMATIC CENTER PUN 12.98

689763 DW 5/16-IN INDUSTRIAL COB 27.96

2 @ 13.98

63307 HM 1-CT 5/16-IN ZINC FLAT 0.48

3 @ 0.16

63308 HM 1-CT 3/8-IN ZINC FLAT 0.36

2 @ 0.18

63483 HM 1-CT 3/8IN X 3-1/2IN Z 0.67

63405 HM 1-CT 3/8-IN 16 HEX LOC 0.19

SUBTOTAL: 49.14

TAX: 2.95

INVOICE 02548 TOTAL: 52.09

M/C: 52.09

M/C: XXXXXXXXXXXXX7540 AMOUNT:52.09 AUTHCD: 060805

CHIP REFID:151802152671 01/25/23 14:07:52

CUSTOMER CODE: kingswood

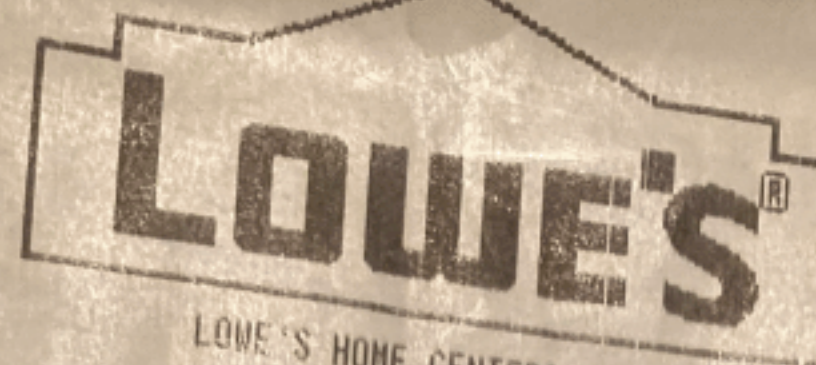
APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 1518 TERMINAL: 02 01/25/23 14:10:19

OF ITEMS PURCHASED: 13

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: S1518RW4 3732134 TRANS#: 70497933 01-23-23

136387 HXHDBLT 5/8-11X4 GR8 CT-1	21.25
5 @ 4.25	
136411 5/8-IN HEX NUT 8 GRD D12	6.80
5 @ 1.36	
1120226 BSH BT SDS PL 1/2-IN X 6-	25.16
2 @ 12.58	
136407 FT WSHRS 5/8-11 GR8 2-CT	3.84
3 @ 1.28	
135976 HXHDBLT 5/8-11X2-1/2 G5 5-	4.58
2 @ 2.29	
61862 HM 1-CT 5/8IN X 2-1/2IN H	2.76
2 @ 1.38	
63324 HM 1-CT 3/8IN X 1-1/2IN Z	1.32
4 @ 0.33	
63308 HM 1-CT 3/8-IN ZINC FLAT	0.72
4 @ 0.18	
63303 HM 1-CT 3/8-IN ZINC HEX N	0.60
4 @ 0.15	
63331 1/2-IN X 4-IN ZN HEX BOLT	1.38
63309 HM 1-CT 1/2-IN ZINC FLAT	0.50
2 @ 0.25	
63304 HM 1-CT 1/2-IN ZINC HEX N	0.28

SUBTOTAL: 69.19

TAX: 4.15

INVOICE 01266 TOTAL: 73.34

M/C: 73.34

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

ELIZABETHTOWN KY #03006
1502 N DIXIE AVENUE
ELIZABETHTOWN, KY 42701
Telephone: (270) 600-6667

SALE

Customer Name: Josh Duncan
Customer Number: 999074608025

60522 ATV WINCH MOUNTING PLATE \$4.99
57365 2000LB 12V ELECTRIC UTILI \$59.99
303173 2YR REPLACEMENT PLAN \$15.99
792363573658 2000LB 12V ELECTRIC UTILI
Salesperson No. 307899

Subtotal \$80.97
Sales Tax 6.000% \$4.86
Total \$85.83

MasterCard \$85.83

Card No. XXXXXXXXXXXXX7540

Expiration Date XX/XX

Auth. No. 023111

Mastercard

Chip Read

Signature Verified

Mode: Issuer

ATD: A00000000041010

1 @ 3.98

Invoice 1947 Subtotal \$ 254.47

Invoice 1947 Subtotal \$ 254.47

Subtotal \$ 254.47

Total Tax \$ 15.27

Total \$ 269.74

Total # of items purchased: 48

Excludes fees, services and special order items

Payment: M/C ending in 7884 \$ 269.74

AuthTime 01/06/23 12:43:24

AuthCD 023803

REFID [259201165941](#)

APL Mastercard

TSI E800

AID A0000000041010

TVR [0000008000](#)

Customer Code Kingswood

Order Date 01/06/23 12:46:28

Store # 2592

Terminal # 1

Store Manager RHONDA ESTES



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

107.006 - \$4038.32
714 - \$140.00

Invoice

Date	Invoice #
2/28/2023	11590

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	107.006
PRCD BY	Heather Tulk	GL DATE	3.1.23

APPROVED

By Jon Brown at 8:52 am, May 26, 2023

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/6/2023	Non-contract (Operat...	General Plant WW	WO 273244628 Ordered stone and met the truck at Airview to open and relook the gate KC	1	105.00 107.006	105.00
2/6/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273243609 Emergency customer call went back to Airview, met with customers checked the flow downstream and scheduled to clean and camera the line KC	2	105.00 107.006	210.00
2/7/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273243609 Assisted Scott on site took pictures for the work order and talked with the customers about the issues found and ways they could help prevent the pipes from clogging KC	1	105.00 107.006	105.00
2/7/2023	Non-contract (Operat...	General Plant WW	WO 273244628 built up and ramped the walkway by the back gates so no one can go underneath them graded and spread gravel over the parking area and driveway JD	3.5	70.00 107.006	245.00
2/7/2023	Non-contract (Operat...	General Plant WW	WO 273244628 finished grading and spreading the gravel along the parking area and driveway JD	3.5	70.00 107.006	245.00
2/7/2023	CCTV Inspection	Collection & Pumping ...	WO 273243609 8283 tall oak's court ,psc full of roots simeze connection	4	180.00 107.006	720.00
2/17/2023	Non-contract (Operat...	General Plant WW	WO 273251060 the bottom hinge on the gate came off put the pin and was loose put back on leveled it up and tightened everything back up JD	2	70.00 714	140.00
2/17/2023	Non-contract (Operat...	General Plant WW	WO 273251060 the bottom hinge on the gate came off put the pin and was loose put back on leveled it up and tightened everything back up JD	2	70.00 Duplicate entry	140.00
2/21/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 272864303 pick up supplies and assisted Jon and Josh KC	5	70.00 107.006	350.00
2/22/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 272864303 Jon went over the details of what is needed to complete the telephone valve and the lift station control panel operation. KC	1	70.00 107.006	70.00
2/24/2023	Non-contract (Operat...	General Plant WW	WO 272864303 Installed a temporary flow reducer KC	4	105.00 107.006	420.00
	*Reimb Group					

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

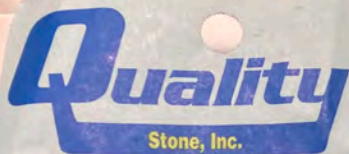
Date	Invoice #
2/28/2023	11590

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
2/28/2023		Treatment & Disposal ...	Central Bank Credit Card Charges-Capital Improvements, Construction Materials		611.68 107.006	611.68
2/28/2023		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance		686.79 107.006	686.79
			Total Reimbursable Expenses			1,298.47
			Markup		10.00%	129.85
			Total Reimbursable Expenses			1,428.32
				Total		
				\$4,178.32		

Case No. 2025-00354



3260 North Preston Highway
Shepherdsville, Kentucky 40165
(502) 955-6962

COMPANY NOT RESPONSIBLE FOR
DAMAGE DONE WHEN OFF PUBLIC ROADS.

178 Airview dr

596155

WO 273244628

WO 273244632

DATE 596155

TIME 02/06/23

CUSTOMER 11:40

CASHSA

*****CASH SALE*****

CASH ON DELIVERY

KY

P.O. NO.

JOB

178
MIDWEST WATER 502-650-5124
178 FAIRVIEW DRIVE ETOWN
ROUTE 1628 DUMP ON EXISTING

HAULER

TERGOL
TERRY GOLLAR TRUCKING, INC.
TRUCK

PRODUCT

GROSS LBS
TARE LBS
NET LBS
55660

NET TONS (UNITS) 27.83

25.2470
(METRIC TONS)

LOADS TODAY
QUANTITY TODAY
QUANTITY TO DATE

1
27.83
27.83

CASH SALE

MATERIAL

TAX 361.79
HAUL 38.88 @
TOTAL 286.12
686.79

WARNING

AVOID POLONGED BREATHING OF DUST FROM
CRUSHED STONE

Exposure to dust may affect respiratory system, eyes and/or skin.

Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the Material Safety Data Sheet or handling this product.

CUSTOMER

CUSTOMER COPY

Result Flag
20.2 D mg/L

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

Branch 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Bill To:

Midwest Water Operating LLC
1351 Jefferson St Suite 301
Washington, MO 63090
USA

Ship To:
Midwest Water Operating LLC
1351 Jefferson St Suite 301
Washington, MO 63090
USA

INVOICE

INVOICE 90399452	
Invoice Date 2/21/2023	Page 1 of 3
ORDER NUMBER 12894778	

Customer ID 133510

Ordered By: Mr. JON ROGERS

***** COD *****

Customer ID 133510				***** COD *****		Ordered by: [redacted]						
PO Number		Term Description		Net Due Date		Disc Due Date		Discount Amount				
cash ticket		COD		2/21/2023		2/21/2023		0.00				
Order Date		Pick Ticket No		Primary Salesrep Name				Taker				
2/21/2023		32598960		Louisville House				CORY,TRAVELSTEAD				
Quantities					Item ID		Pricing		Unit		Extended	
					Item Description		UOM		Price		Price	
Line #	Ordered	Shipped	Remaining	UOM	Unit Size	Disp.						

Carrier: WTG: Waiting

Tracking #:

1	1	1	0	EA	1.0	(001) MJGSK6 6 MJ STANDARD GASKET	EA	8.28	8.28
---	---	---	---	----	-----	--------------------------------------	----	------	------

Total Lines: 1

SUB-TOTAL: 8.28
Kentucky Taxable: 0.50
Mastercard: 8.78
AMOUNT DUE: 0.00

Terms and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.
Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.



On the web at: www.bwesinc.com

1204 Hawkins Drive Elizabethtown, KY 42701
Phone: (270) 769-3532
320 West White Oak St Leitchfield, KY 42754
Phone: (270) 259-5326
400 Pennebaker, Ave Bardstown, KY 40004
Phone: (502) 348-0110
2880 Hwy. 44 East Shepherdsville, KY 40165
Phone: (502) 531-0302
1424 Burkesville Rd Glasgow, KY 42141
Phone: (270) 479-8622

INVOICE

Page No 1

CUSTOMER

P.O. Number	Authorization	Invoice#	Invoice Date	Terms	Order Date
CAREY	KATHY	465971	2/23/23	CASH ON DELIVERY	2/21/23
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From
WILL CALL	01549260		PPA	2/23/23	ELIZABETHTOWN
					Salesperson
					JESSE PARRISH

Entered By: JDP
02/23/23 15:12

Cust # 999991

Sold To ET CASH SALE TAXED

Ship To ET CASH SALE TAXED

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
1		1	KATHY CAREY (502) 650-5124 QOB160 SQD CIRC BREAKER 1P 60A 240V BOLT ***** SET UP ACCESS TO YOUR ACCOUNT THRU OUR WEBSITE: www.bwesinc.com ***** * Signed: KATHY CAREY * * Date: 02/23/23 Time: 03:12 * *****	27.3333	EA	27.33	
Cash Disc Avail		Sub Total	Freight	Sales Tax	Order Total	Less Deposit	Net Amount Due
		27.33		1.64	28.97	28.97	0.00

NO CUT WIRE MAY BE RETURNED
SERVICE CHARGE OF 2% PER MONTH ON PAST DUE INVOICES

THANKS FOR YOUR BUSINESS.

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS-ELIZABETHTOWN
100 MENARDS WAY
ELIZABETHTOWN, KY
42701

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 05/22/23

If you have questions regarding the
charges on your receipt, please
email us at:
ELIZfrontend@menards.com



Sale Transaction

1-1/4" X 3/4" PVC REDUCE	
3652154	1.59
3/4" SCH40 45 DGR BELLED	
3653016	1.31
1-1/4" SCH40 45DGR BELLE	
3653018	2.98
2" X 1-1/4" PVC REDUCER	
3652167	5.08
3/4" LFNC 90D 2-PC CNCTR	
3654059	1.89
3/4" PVC FEMALE ADAPTER	
3652374	0.60
80Z FLOWGUARD GOLD-CPVC	
6931209	8.98
8 OZ PVC HEAVY DUTY	
6931826	10.99
TOTAL	33.42
TAX STATE OF KY 6%	2.01
TOTAL SALE	35.43
Mastercard 1376	35.43
Auth Code: 098409	
Chip Inserted	
a0000000041010	

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4276 of 4450

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS-ELIZABETHTOWN
100 MENARDS WAY
ELIZABETHTOWN, KY
42701

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 05/23/23

If you have questions regarding the
charges on your receipt, please
email us at:
ELIZfrontend@menards.com



Sale Transaction

5 GALLON MENARD PAIL		
6482910		3.49
3/4" LFNC STR 2-PC CNCTR		
3654074		2.50
4X1-1/2 OCT 1/2 KO		
3611331		2.38
INSTANT WATERSTOP		
5581330	3 @18.48	55.44
TOTAL 63.81		
TAX STATE OF KY 6%		3.83
TOTAL SALE		67.64
Mastercard 1376		67.64
Auth Code: 023778		
Chip Inserted		
a0000000041010		
TC - 4522a331047e83fa		

TOTAL NUMBER OF ITEMS = 6

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2260

GUEST COPY

The Cardholder acknowledges receipt of

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4277 of 4450

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 05/24/23

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

ELIZfrontend@menards.com



Sale Transaction

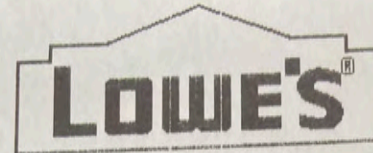
CU CLAD GR ROD 1/2" X 8	
3651906	16.98
12 IN 1 ELEC SCREWDRIVER	
3647543	14.89
6" DIAGONAL CUTTING PLIE	
3643896	7.29
100W A19 35K 11KHR LED4P	
3539461	14.99
#4 X 5' SOL COPPER WIRE	
3691233	7.94
100 CNT YELLOW WIRENUT	
3647517	10.48
1/2"-1" BURIAL GRND CLAM	
3653075	4.82
2 LAMP & RND CVR WP KIT	
3612652	12.68
3LB SLEDGE HAMMER	LW
2439718	15.99
TOTAL	106.06
TAX STATE OF KY 6%	6.36
TOTAL SALE	112.42
Mastercard 7540	112.42
Auth Code: 098202	
Chip Inserted	
a0000000041010	

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4278 of 4450



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

- SALE -

SALES#: S0460JB9 1295964 TRANSH: 90984085 02-21-23

6905 SAKRETE 20-LB LEAK STOPPE	79.52
4 @ 19.88	
495726 PS 8PK LATEX DIP GLOVE-QP	14.98
622082 VENOM 100-CT HVY DTY NITR	53.96
2 @ 26.98	

SUBTOTAL:	148.46
TAX:	8.91
INVOICE 14865 TOTAL:	157.37
M/C:	157.37

M/C: XXXXXXXXXXXX1376 AMOUNT:157.37 AUTHCD: 034039
CHIP REFID:046014190203 02/21/23 07:54:25

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 460 TERMINAL: 14 02/21/23 07:54:45

OF ITEMS PURCHASED: 7
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

Case No. 2023-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4279 of 4450

ORDER 12898370

PICK 32602309

BR: 1 Louisville

Page 1 of 2
2/23/2023 13:13:59P.O. Box 6149
Louisville, KY 40206
502-582-2261

Customer Copy

SOLD TO: 133510

Midwest Water Operating LLC
1351 Jefferson St Suite 301
Washington, MO 63090
USA

SHIP TO: ROUTE:

Midwest Water Operating LLC
1351 Jefferson St Suite 301
Washington, MO 63090
USA

INVOICE

INVOICE

90402800



Invoice Date 2/23/2023 Page 1 of 3

ORDER NUMBER

12898370



ORDER DATE 2/23/2023	PO NUMBER / JOB # Airview COD	DATE REQUIRED 2/23/2023 1:40pm
WRITER CHRIS.STUBBS	DATE SHIPPED	SHIP VIA WC: Will Call

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

Customer Notes:

GAT14 1/4-20 x 10ft ALL THREAD GALV	10	0		10	FT
WMW2.6 2in SQ X 6ft T-HNDL VALVE WRENCH PART# GVK-60	1	0		1	EA
FE105688 8in C/PVC TO C/PVC FLEX CPLG	1	0		1	EA
W14 1/4 WRT PLTD FLAT WASHER BY EA	10	0		10	EA
ZHN14 1/4 ZINC PLATED HEAVY HEX NUTS	10	0		10	EA

N ROGERS

Disc Due Date	Discount Amount
2/23/2023	0.00

Taker
CHRIS.STUBBS

Pricing UOM	Unit Price	Extended Price
----------------	---------------	-------------------

EA	138.58	138.58
EA	45.81	45.81
FT	0.42	4.20
EA	0.06	0.60
EA	0.05	0.50

SUB-TOTAL: 189.69

Kentucky Taxable: 11.38

Mastercard: 201.07

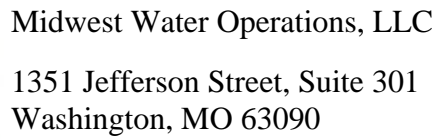
AMOUNT DUE: 0.00

PAID

ete Order *

and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

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



Date	Invoice #
2/28/2023	11591

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

Project
KY-Brooklyn Utilities Wastewater

APPROVED
By Jon Brown at 8:52 am, May 26, 2023



3080 Richmond Rd
Suite 110
Lexington, KY 40509
(859) 263-7511

Split \$259.04 LH
Brocklyn

PAID
IN
FULL

INVOICE
103-5358

fastsigns.com/103

Payment Terms: Cash Customer

Created Date: 2/16/2023

DESCRIPTION: Aluminum Signs

Bill To: Midwest Water
169 KY Highway 1842 West
Cynthiana, KY 41031

Pickup At: FASTSIGNS
3080 Richmond Rd
Suite 110
Lexington, KY 40509
US

Ordered By: Charles Begley
Email: cbegley@midwestwaterop.com
Work Phone: (502) 759-7650

Salesperson: Bill Marcum
Email: bill.marcum@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Aluminum Plates	17	\$28.75	\$488.75	\$488.75
1.1	Aluminum .040 - Part Qty: 1 Width: 11.00" Height: 8.50" Sides: 1 Text: x1 MLSS SAMPLE POINT x2 RAW INFLUENT SAMPLE POINT x2 PLANT EFFLUENT GRAB SAMPLES COLLECTION POINT x2 PLANT EFFLUENT SAMPLER POINT x2 RAW INFLUENT AND GRAB COLLECTION POINT X1 SIDE 1 AERATION MLSS COLLECTION POINT X1 SIDE 2 AERATION MLSS COLLECTOIN POINT x1 DIGESTER #1 X1 DIGESTER #2 x2 Clarifier #1 x2 Clarifier #2				
	Holes - Special Instructions: Holes top and bottom centered				
Subtotal:					\$488.75
Taxable Amount:					\$488.75
Taxes:					\$29.33
Grand Total:					\$518.08
Amount Paid:					\$518.08
BALANCE DUE:					\$0.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11594

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

620.6 - \$467.18
635.3 - \$752.50
635.5 - \$315.00

Project
KY-Center Ridge Water District 2

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/3/2023	Non-contract (Operat...	Source of Supply W	WO 273242248 Repair pipe at well House pressure tank. FO.	2	620.6 105.00	210.00
2/3/2023	Non-contract (Operat...	Source of Supply W	WO 273242248 WellHouse 2A; fixed water leak at well house. HH	2	620.6 105.00	210.00
2/13/2023	Non-contract (Operat...	Transmission & Distrib...	WO 273248532 install chlorine testing hydrants.fo	2	635.3 105.00	210.00
2/13/2023	Non-contract (Operat...	Services,Meters&Fire ...	WO 273248990:Replace leaking and broken service valve at 365 Pineview Dr. HH	1	635.5 105.00	105.00
2/13/2023	Non-contract (Operat...	Services,Meters&Fire ...	WO 273248532 Install chlorine test hydrants on Marlboro Drive and Barnacle Drive. HH	4	635.3 70.00	280.00
2/14/2023	Non-contract (Operat...	Services,Meters&Fire ...	WO 273248990 Replace valve on service line.fo	1.5	635.3 105.00	157.50
2/14/2023	Non-contract (Operat...	Services,Meters&Fire ...	WO 273248990: Replace leaking and broken service valve at 365 Pineview Dr. HH	1	635.3 105.00	105.00
2/15/2023	Non-contract (Operat... *Reimb Group	Services,Meters&Fire ...	WO 273245671 repair service line.fo	2	635.5 105.00	210.00
2/28/2023		Services,Meters&Fire ...	Central Bank Credit Card Charges-Equipment Rental		620.6 42.89	42.89
			Total Reimbursable Expenses			42.89
			Markup		10.00%	4.29
			Total Reimbursable Expenses			47.18

APPROVED
By Jon Brown at 8:53 am, May 26, 2023

	Total	\$1,534.68
--	--------------	------------

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4284 of 4450

BP/Max's #132
2185 US HWY 641 N
Murray KY 42071
(270) 753-3195
Store # 101

Retail Sales

Transaction #: 23370
Diesel Pump #1
10.287 Gal @ 4.169 **\$42.89**

Subtotal : **\$42.89**
Tax : **\$0.00**
Total : **\$42.89**
Cash \$0.00
Check \$0.00
mastercard **\$42.89**

Paid: **\$42.89**
Change: **\$0.00**

02/12/2023 10:21:20 AM

Register: 01 Cashier: Administrator

mastercard

CC #: *****4282

Tran Type: Charge



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

105.006 - \$3779.65
636.6 -\$577.50

Date	Invoice #
2/28/2023	11596

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>

APPROVED

By Jon Brown at 8:53 am, May 26, 2023

Project
KY-Center Ridge Water District 3

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/1/2023	Non-contract (Operat...	General Plant W	WO 273239526 Water district 3, changed check valves. HH	3	105.006 70.00	210.00
2/6/2023	Non-contract (Operat...	Services,Meters&Fire ...	WO 273244224 Install chlorine/flush hammer. FO.	1	105.006 105.00	105.00
2/6/2023	Non-contract (Operat...	Services,Meters&Fire ...	WO 273244225 Repair service line FO.	1	636.6 105.00	105.00
2/6/2023	Non-contract (Operat...	Transmission & Distrib...	WO 273244226 Repair 2 inch Watermain.FO	2	105.006 105.00	210.00
2/6/2023	Non-contract (Operat...	Services,Meters&Fire ...	WO 273244225 Repair leaking service line 186 Scenic Valley. HH	1	636.6 105.00	105.00
2/6/2023	Non-contract (Operat...	Services,Meters&Fire ...	WO 273244224 Install chlorine test station/flush hydrant on Scenic Valley. HH	1	105.006 70.00	70.00
2/6/2023	Non-contract (Operat...	Transmission & Distrib...	WO 273244226 Repair broken water main at Scenic Valley. HH	2	105.006 105.00	210.00
2/7/2023	Non-contract (Operat...	General Plant W	WO 273183295 Audit finding tree clean up.fo	2	105.006 105.00	210.00
2/8/2023	Non-contract (Operat...	General Plant W	WO 273245188 Tree clean up.fo	2	105.006 105.00	210.00
2/8/2023	Non-contract (Operat...	General Plant W	WO 273245188 Clean up tree, limbs and tree debris from property line and around well house from tree trimming. HH	2	105.006 105.00	210.00
2/9/2023	Non-contract (Operat...	Transmission & Distrib...	WO 273244226 boil water advisory with lab and trying to lift the boil the water advisory.fo	2	105.006 70.00	140.00
2/15/2023	Non-contract (Operat...	Transmission & Distrib...	WO 273249663 located 4"Water main leak.fo	1.5	636.6 105.00	157.50
2/15/2023	Non-contract (Operat...	General Plant W	WO 273249663: Repair waterline leak east of 942 Waterway Trail in the woods. HH	1	636.6 105.00	105.00
2/16/2023	Non-contract (Operat...	Transmission & Distrib...	WO 273249663water main leak repair/clean up.fo	1	636.6 105.00	105.00
2/17/2023	Non-contract (Operat...	General Plant W	WO 27318295 Audit Finding Tree cutting and removal .Fo	6	105.006 70.00	420.00
2/17/2023	Non-contract (Operat...	General Plant W	WO 27318295 Tree cutting/clearing. HH	1	105.006 105.00	105.00
2/17/2023	Non-contract (Operat...	General Plant W	WO 27318295 Tree cutting/clearing. HH	3	105.006 70.00	210.00
2/18/2023	Non-contract (Operat...	General Plant W	WO 273183295 Audit Finding tree cutting and removal.fo	4	105.006 105.00	420.00
2/21/2023	Non-contract (Operat...	Transmission & Distrib...	WO 273253101 repair 4 inch coupling on Watermain corrective action not planned. Fo	2.5	105.006 105.00	262.50
2/21/2023	Non-contract (Operat...	Transmission & Distrib...	WO 273253101 Repair broken coupling on 4 inch water main at 492 Waterway Trail across the road in the woods. HH	2	105.006 105.00	210.00

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

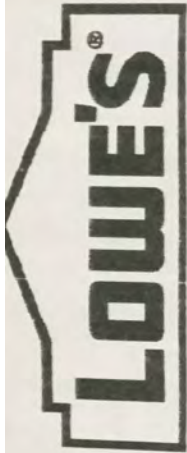
Date	Invoice #
2/28/2023	11596

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

Project
KY-Center Ridge Water District 3

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/24/2023	Non-contract (Operat...	General Plant W	WO 274255112 Well Investigate possible water main leak	2	105.00 105.006	210.00
	*Reimb Group					
2/28/2023		Services,Meters&Fire ...	Central Bank Credit Card Charges-Repairs/Maintenance		333.77 105.006	333.77
			Total Reimbursable Expenses			333.77
			Markup		10.00%	33.38
			Total Reimbursable Expenses			367.15
				Total		
				\$4,357.15		

Case No. 2025-00354



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

SALES# FSTLAN04 13 TRANS# 51616837 02-05-23

SALE

972617 3/4-IN SHARKBITE FEMALE E	21.96
2 @ 10.98	
818080 3/4-IN SHARKBITE DEMOUNT	2.28
818083 3/4-IN SHARKBITE X MALE A	9.48
818118 3/4-IN SHARKBITE PVC X MA	25.76
2 @ 12.88	
877273 3/4-IN MIP X 2-IN PIPE NI	32.64
3 @ 10.88	
818119 3/4-IN SHARKBITE PVC ADAP	41.04
3 @ 13.68	
818082 3/4-IN SHARKBITE FEMALE A	18.96
2 @ 9.48	
818137 3/4-IN SHARKBITE X MALE A	18.96
2 @ 9.48	

SUBTOTAL:	171.08
TAX:	10.26
INVOICE TOTAL:	181.34
M/C:	181.34

M/C: XXXXXXXXXXXX4282 AMOUNT: 181.34 AUTHCD: 068099
CHIP REFID: 072229657398 02/05/23 11:07:21

CUSTOMER CODE: cr02 repair
TVR: 0000008800

AID: A000000041010 TSI: E800

STONE: 722 TERMINAL: 29 02/05/23 11:07:17
OF ITEMS PURCHASED: 16
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

MURRAY
PLY COMPANY, INC.

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

JOB NO: 000 PURCHASE ORDER: 000 CENTER RIDGE
REFERENCE: PO # CENTER RIDGE
TERMS: NET 10TH
CLERK: KEITH
DATE / TIME: 2/7/23 7:20

TO: WEST WATER OPERATIONS LLC
CASH ACCOUNT***
SHIP TO: FREDDIE OBRYAN /

SALESPERSON: KH KEITH HOUSTON
TAX: 001 KY

INVOICE: A68986

QUANTITY	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	EA	43634		SIMMONS YD HYDNT 2' BURY		1	79.99	/EA	79.99
2	EA	4320891		3/4" MA SB	11.49	2	10.34	/EA	20.68
10	FT	34785		12 STR THHN BLU QB/500'	.37	10	0.20	/FT	2.00

** PAID IN FULL **
108.83 TAXABLE
NON-TAXABLE
SUBTOTAL
102.67
102.67

TAX AMOUNT 6.16
TOTAL 108.83

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXX4282

APP: 017367 XR: 068986
Received By: *[Signature]*



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

NET 10TH
DUE DATE: 3/10/23
TERMINAL 556

CUST NO: 10037
JOB NO: 000
PURCHASE ORDER: 000

CLERK: PHIL
DATE TIME: 2/9/23 11:22

SOLD TO:
COY BRADSHAW
CASH ACCOUNT

SHIP TO:
HARRY HENDERSON

SALESPERSON: PS PHIL STARKS
TAX: 001 KY

INVOICE: A69585

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER EXTENSION
1	2	2	EA	41019	3/4" MA SCH80	6.49	2	3.89	7.78
2	1	1	EA	4560959	3/4" THROD PVC BALL VLV PRVT12	5.19	1	4.67	4.67
3	2	2	EA	40741	3/4" 90 SCH80	5.39	2	3.23	6.46
4	1	1	EA	4080338	6 CAP DWV	33.16	1	22.217	22.22

** PAID IN FULL **

43.60
TAXABLE
NON-TAXABLE
SUBTOTAL

41.13
0.00
41.13

TAX AMOUNT
TOTAL

2.47
43.60

BANKCARD PAYMENT
BKCRDP# XXXXXXXXXXXX2756

DT WT: 0.30
D: ***0622

APP: 038798
XR: 069585

Received By
Phil Henderson



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11600

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

DATE RCVD 04/13/23 GL CODE 636.6

PRCD BY Heather Tulk GL DATE 3.1.23

APPROVED

By Jon Brown at 8:54 am, May 26, 2023

Project
KY-Center Ridge Water District 4

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/24/2023	Non-contract (Operat...	General Plant W	WO 273255395 Put plywood above door at Well house 4	1	105.00	105.00

Total \$105.00

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4291 of 4450



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11601

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

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

107.006 - \$2640.00

715 - \$150.00

705 - \$137.53

APPROVED

By Jon Brown at 8:54 am, May 26, 2023

Project
KY-Darlington Creek Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/2/2023	Non-contract (Operat...	General Plant WW	WO 273244239 Installed Hightide monitor. Zw	4	107.006	428.00
2/14/2023	Non-contract (Operat...	General Plant WW	WO 273248888 Helped with the back wash system repair. Zw	8	70.00	560.00
2/14/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273248888 Purestream installed new parts on Backwash system	8	70.00	560.00
2/15/2023	Emergency Locate	Services,Meters&Fire ...	WO 273249399 Emergency locate for 104 Springdale. Plumber was unaware of how springcrest's system works. Everything was operational from our end. Zw	3	50.00	150.00
	*Reimb Group					
2/28/2023		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		1,000.00	1,000.00
2/28/2023		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance		125.03	125.03
			Total Reimbursable Expenses			1,125.03
			Markup		10.00%	112.50
			Total Reimbursable Expenses			1,237.53
				Total		
				\$2,927.53		

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4292 of 4450

Split \$125.02 Persimmion
\$125.03 Darlington

Final Details for Order #114-6152507-6209065
[Print this page for your records.](#)

Order Placed: February 16, 2023
Amazon.com order number: 114-6152507-6209065
Order Total: \$250.03

Shipped on February 17, 2023

Items Ordered	Price
2 of: <i>Personalized Custom Green Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New	\$16.99
2 of: <i>Personalized Custom Green Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New	\$16.99
4 of: <i>Personalized Custom Green Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New	\$16.99
4 of: <i>Personalized Custom Green Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New	\$16.99

Shipping Address:
kathy l carey
3734 shelbyville rd
3734 shelbyville
SHELBYVILLE, KY 40065
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: MasterCard Last digits: 9047	Item(s) Subtotal: \$203.88
	Shipping & Handling: \$31.99

	Total before tax: \$235.87
	Estimated tax to be collected: \$14.16

	Grand Total: \$250.03

Billing address
KATHY L CAREY
3734 SHELBYVILLE RD
SHELBYVILLE, KY 40065
United States

Credit Card transactions MasterCard ending in 9047: February 17, 2023: \$250.03

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

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



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

Packing Slip

Date	S.O. No.
2/15/2023	3108

Bill To
JE BE CO PO BOX 6 DRY RIDGE, KY 41035

Ship To
CHARLES BEGLEY DARLINGTON

P.O. No.	Ship Date	Ship Via	Project / Job
273248888	2/15/2023		

Item	Description	Ordered	Shipped	U/M
ES002552201	MEDIA KIT 5BMF5 .02mm STANDARD	1	1	ca
ES002551004	DRUM FILTER BELT 5BMF_, P4	2	2	ca
ES002551026	DRUM SEALING RING 5BMF P26 RUBBER SEAL	2	2	ca
ES002551009	FILTER GEARBOX ADAPTER 5BMF_, P9	1	1	ca
ES002551008	SHAFT END BEARING 5BMF_, P8	4	4	ca
ES002552012	COMPLETE DRIVE SHAFT 5BMF5, P12	1	1	ca
WORK ORDER# 273248888 CHARLES BEGLEY DARLINGTON CREEK PARTS FOR FILTER REPAIR				

\$1000.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11602

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 - \$2109.20
714 - \$210.00
712 - \$140.00

Project
KY-Delaplain WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/6/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273243605 Respond to customer call at 141 Fallow about grinder alarm MWC	0.25	712 70.00	17.50
2/7/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273244302 Confirm tap completed at 162 Fallow Circle MWC	0.25	712 70.00	17.50
2/13/2023	Emergency Locate 2	Collection & Pumping ...	WO 273247908 Emergency locate MWC	0.5	712 70.00	35.00
2/20/2023	Non-contract (Operat...	General Plant WW	WO 273252823 Assisit contractor with water line repair at plant MWC	3	714 70.00	210.00
2/21/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273256060 Assist contractor pulling pump from Moonlake #2 pump station	1	712 70.00	70.00
	*Reimb Group					
2/24/2023		Treatment & Disposal ...	WO 273252823 Buchanan Contracting, Inc Inv# 29805		1,917.45 107.006	1,917.45
			Total Reimbursable Expenses			1,917.45
			Markup		10.00%	191.75
			Total Reimbursable Expenses			2,109.20
<div>APPROVED By Jon Brown at 8:54 am, May 26, 2023</div>						

Total	\$2,459.20
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Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4295 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 # 29805**DATE** 02/24/2023**DUE DATE** 03/26/2023**TERMS** NET 30**PO #**

273252823

JOB #

129822023

PROJECT

260 YUSEN WAY WATERLINE REPAIR

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/20/2023	HYDRO-EXCAVATING GENERAL HYDRO-EXCAVATING OF MATERIAL TO LOCATE UTILITIES	3	210.00	630.00
02/20/2023	BACKFILL Backfill	3	125.00	375.00
02/20/2023	CLASS I SAND TONS OF CLASS I SAND FOR BACKFILLING	1	29.95	29.95
02/20/2023	TOP SOIL YARD TOP SOIL USED TO BACKFILL	3	27.50	82.50
02/20/2023	REPAIR REPAIR AND MATERIAL COSTS	1	800.00	800.00

SUBTOTAL 1,917.45

TAX 0.00

TOTAL 1,917.45

BALANCE DUE **\$1,917.45**



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11603

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 - \$1837.50

714 - \$875.00

715 - \$140.00

705 - \$237.96

712 - \$692.50

APPROVED

By Jon Brown at 8:54 am, May 26, 2023

Project
KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/28/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273237063 Belt was squeeling bad and turned power off and pulley was broken and belt was almost in half so while working on that I had to move motor to put the belt adjusting plate I bought and installed it. Tomorrow I will install new pulley and belt if not raining to bad I already have the new pulley may have to cut more metal chlorine pump gfi was kicked out	3.5	70.00	245.00
1/29/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273237190 Adjust blower motors to take a 55" belt got plant running. Needs bigger belt. Will get proper size belt tomorrow morning	2	105.00	210.00
1/29/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273237190 Installed new pulley on motor for blower belt	2.5	105.00	262.50
1/30/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273237190 Return wrong size belts and get correct size. Blower pull repair and belt replacement	2	105.00	210.00
1/30/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273237190 Had to find right size belts for blower motor installed adjusted and tighten down bolts	4.5	70.00	315.00
2/2/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273236717 Talked with Al wink about connecting to the sewer system at 129 hunters trace. Found covered manhole in woods	1	70.00	70.00
2/3/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273242480 Moved digester tank from kingswood to fox run	4	105.00	420.00
2/7/2023	CCTV Inspection	Collection & Pumping ...	WO 273244424 Camera the main for tap connection at 129 hunter's trace "no tap connection "	2	180.00	360.00
2/9/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273251061 Repair leaking air header. Franco rubber union blew off where blower two connects to air header. Had to remove fern co and move pipes closer to get her so there would be more pipe for the fern Congo grab onto	1	70.00	70.00
2/10/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273246073 liftstation call out due to high level	2.5	105.00	262.50

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11603

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

Project
KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/13/2023	Non-contract (Operat...	General Plant WW	WO 273264224 Assisted river city controls with adjustment flow meter. Was reading 85 gallons a minute when it was actually 4 gallons a minute	2	70.00	140.00
2/19/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273254993 Kevin Linsey at 101 hunters trace called and said liftstation was over flowing. Got there and found that the added third pumps impeller was disconnected and both liftstation pumps tripped. Got pump 2 running and pulled pump one. Unclogged it but it wouldn't stay running. Not sure if the problem. In hand it runs and stops and runs randomly	3	105.00	315.00
2/20/2023	Non-contract (Operat...	General Plant WW	WO 273264536 Install sample signs	1	70.00	70.00
2/20/2023	Non-contract (Operat...	General Plant WW	WO 273254993 Move rock mound from beside clarifier to area where liftstation washes out during over flow	2	70.00	140.00
2/20/2023	Operations	Collection & Pumping ...	WO 273254993 Clean liftstation. Hang rag net. Install new pump	3	0.00	0.00
2/20/2023	Non-contract (Operat...	General Plant WW	WO 273257009 cleaned up all the capital project part and trash rebuilt the little storage shed back together and stacked all the part back in building JD	2	70.00	140.00
2/20/2023	Non-contract (Operat...	General Plant WW	WO 273254993 shoveled and moved the pile of rock on the backside of the new tank and spread it around the plant JD	3.5	70.00	245.00
2/21/2023	Non-contract (Operat...	General Plant WW	WO 273264538 Plant clean up and rerun the Shelbyville dump	2	70.00	140.00
2/28/2023	*Reimb Group	Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		152.69	152.69
			Total Reimbursable Expenses			152.69
			Markup		10.00%	15.27
			Total Reimbursable Expenses			167.96

				Total	\$3,782.96	
--	--	--	--	--------------	------------	--

Case No. 2025-00354

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

Shelbyville
181 Boone Station Rd
Shelbyville, KY 40065
United States
502-633-4443

Store: 52 Register: 2
Date: 1/29/23 Time: 11:47 AM
Ticket: 142973
Cashier: 93906

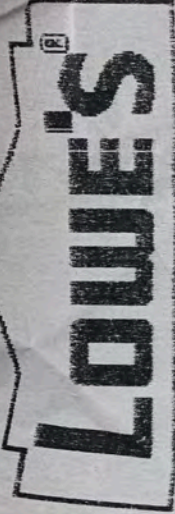
Save even more with the Harvest Card!
RuralKing.com/harvest

Item	Qty	Price	Amount
A52 1/2x54 2591300	1 ea	8.99	8.99
A53 1/2x55 2591313	1 ea	8.99	8.99
MKV5-550 5/8x55 2542456	1 ea	19.99	19.99
MKV5-540 5/8x54 2542443	1 ea	19.99	19.99
BX52 5/8x55 2592923	1 ea	23.99	23.99

Subtotal 81.95
Tax 4.92

Total 86.87

MasterCard Credit Card
*****9435
Auth. # 027247



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

SALES#: S1518RW4 3732134 TRANS#: 70781970 02-07-23
-- SALE --

797860 RAIN R SHINE HANDY PACKS	13.68
23874 3/4-IN SCH40 TEE 401007	0.86
23870 1-IN SCH40 ELBOW (406010)	2.96
2 @ 1.48	
23302 2-IN PVC DWV CLEANOUT ADA	4.09
23282 2-IN PVC DWV COUPLING	1.13
49280 1-IN X 3/4-IN ELBOW 40613	2.59
23305 2-IN PVC DWV CLEANOUT PLU	2.21
SUBTOTAL:	27.52
TAX:	1.65
INVOICE 01/56 TOTAL:	29.17
M/C:	29.17

M/C: XXXXXXXXXXXX9435 AMOUNT: 29.17 AUTHCD: 085859
CHIP REFID: 151801196006 02/07/23 09:58:47

APL: Mastercard TUR: 0000008000
AID: A0000000041010 TSI: E800

STORE: 1518 TERMINAL: 01 02/07/23 09:59:30
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

- SALE -
SALES#: S0492PC1 2593694 TRANS#: 32643652 02-17-23

60891 40-LB PULVERIZED LIME 7.14
2 @ 3.57

SUBTOTAL: 7.14
TAX: 0.43
INVOICE 47703 TOTAL: 7.57
M/C: 7.57

M/C: XXXXXXXXXXXX9435 AMOUNT: 7.57 AUTHCD: 001673
CHIP REFID: 049247048038 02/17/23 09:20:45

APL: Mastercard TUR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 492 TERMINAL: 47 02/17/23 09:20:52
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



WaterWork Specialties, Inc-Bonne Terre

7601 Berry Road
Bonne Terre, MO 63628
Voice: 573-355-1826
Fax: 573-355-7304
Email: waterwork@scgpcal.net

INVOICE

Invoice Number: 22-0078
Invoice Date: Nov 30, 2022
Page: 1
Duplicate

Bill To:
Midwest Water Co.
1628 South St. France Road
Bonne Terre, MO 63628

Ship to:
JOB: WELL-HOUSE FILTER

Customer ID	Customer PO	Payment Terms
TDLUTL	JOHN	Net 30 Days
Sales Order # / Quote #	Shipping Method	Ship Date
	Out. Pickup	11/30/22
		Due Date
		12/30/22

Quantity	Item	Description	Unit Price	Amount
1.00	AV-2200-34x4	3/4" x 4" Brass Nipple	4.67	4.67
1.00	AV-2200-34x6	3/4" x 6" Brass Nipple	8.96	8.96
1.00	9020002	1/2" x 500" Teflon Tape	1.28	1.28
1.00	AV-2206-14x4	1" x 3/4" Brass Bushing	7.14	7.14
1.00	AV-2206-34x1/2	3/4" 1/2" Brass Bushing	4.79	4.79
			Subtotal	26.84
			Sales Tax	2.24
			Freight	29.06
			Payment/Credit Applied	
			TOTAL	58.00

Check/Credit Memo No MASTERCARD
Customer Reference:

THANK YOU FOR SUPPORTING LOCAL BUSINESS



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11605

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

DATE RCVD 04/13/23 GL CODE 107.006

PRCD BY Heather Tulk GL DATE 3.1.23

APPROVED

By Jon Brown at 8:55 am, May 26, 2023

Project
KY-Herrington Haven WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/4/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273245506 Securing parts for uv replacement	2	100.00 107.006	200.00
2/9/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273245506 Securing necessary parts for UV replacement installation 2/10/2023	6	105.00 107.006	630.00
2/13/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273248452 Installed belt adjusting plate	4.5	70.00 107.006	315.00
2/13/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273245506 Installed uv light in secondary contact tank	2.5	70.00 107.006	175.00
2/13/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273245506 Installed uv light in secondary contact tank	2.5	70.00 107.006	175.00
	*Reimb Group					
2/28/2023		Treatment & Disposal ...	Central Bank Credit Card		826.57 107.006	826.57
			Charges-Repairs/Maintenance			
			Total Reimbursable Expenses			826.57
			Markup		10.00%	82.66
			Total Reimbursable Expenses			909.23

Total

\$2,404.23

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4304 of 4450

GREENBRIER FARMERS' ASSOC.
268 S BROADVIEW
GREENBRIER, AR 72058
(501) 679-6867

Date: 02/23/23 Time: 09:30:59 AM

Customer: 1 CASH CUSTOMER Cust #: 101729

AR

TICKET #: 8114445

PAY: CRD/DBT CRD

Qty	Item# Description	Total Tx
10	BAG 10470 LIME HYDRATED 50# 50# @ 9.5000	95.00 48

Subtotal: 95.00
Tax: 6.65
TOTAL: 101.65

NO REFUNDS OR EXCHANGES ON DISCOUNTED MERCHANDISE. NO REFUNDS OR
EXCHANGES AFTER 30 DAYS. MUST HAVE RECEIPT FOR REFUNDS OR EXCHANGES.
THANK YOU FOR YOUR BUSINESS

SOLD BY: LG

Crdd/Dbt Crd-1773:

101.65

Split \$54.60
Eaglebrook
chicot
huntington
cherokee

LAWRENCE FAMILY
YOUR HOMETOWN HARDWARE STORE!!

**Lawrence Family
Hardware Stores LLC.**

P.O. BOX 711
Vilonia, AR 72173
501-796-3300

ROBERT BARTON/

ITEM	QTY	SALE/REG	EXT
HL50	20.00	9.95	199.00
EA			
HYD POWDERED LIME (50 LB)			
HYDRATED LIME 50LB			
50LB POWDERED HYDRATED LIME			

SUBTOTAL \$	199.00
TAX \$	19.40
TOTAL \$	218.40

CREDIT CARD 218.40

CARD *****7946
AUTH 060393

EMPLOYEE	TERM	INV#	TIME	DATE
4	6	661762	08:49	06-Feb-23

NO RETURNS WITHOUT RECEIPT. NO RETURNS
30 DAYS AFTER PURCHASE. NO FEED RETURNS
(1) WEEK AFTER ORIGINAL PURCHASE. FEED
BAGS MUST NOT BE OPENED FOR RETURNS

INVOICE



Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4306 of 4450



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11606

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

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

107.006 - \$6149.10
715 - \$472.50
705 - \$319.94
712 - \$105.00
722 - \$4727.50

Project
KY-LH Treatment Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/3/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273241587 Assisting Buchanan with pumping sludge from digester	3	70.00	210.00
2/6/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273241587 Assisted Buchanan with pumping sludge from digesters	4	105.00	420.00
2/6/2023	Non-contract (Operat...	Treatment & Disposal ...	WO273243910 installing rag basket	12	107.006	1,260.00
2/6/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273243910 installing rag basket	1.5	107.006	157.50
2/7/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273243910 Installed new rag basket	5.5	107.006	577.50
2/9/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273245942 put cover on manhole raked and cleaned area	1	105.00	105.00
2/13/2023	Utility Line Locates	Collection & Pumping ...	WO 273248263 Emergency locate at 1007 Fairway drive (manhole lines camera-Ed at property)	4	0.00	0.00
2/14/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273248701 Installing wench hoist to pull pumps I'll be done tomorrow have to thread back hole of wench everything else is installed	7.5	107.006	787.50
2/15/2023	Utility Line Locates	Collection & Pumping ...	WO 273248902 Assisted Scott with camera-and line at 2009 Longview dr manhole # 56	2	0.00	0.00
2/15/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273248701 Finished mounting wench on crane hoist	3	107.006	315.00
2/15/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273249327 Installed water hose holders	3.5	715	367.50
2/15/2023	CCTV Inspection	Collection & Pumping ...	WO 273248902 Sewer main was backed up at 2009 Longview dr Auger and camera cleared all roots from 1' to 5' growing thick	4.5	180.00	810.00
2/16/2023	Operations	General Plant WW	WO 273250992 Ordering lab signs for plants	1	0.00	0.00
2/17/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273250832 Cleaned SSO at bar rack and man holes	1	105.00	105.00
2/20/2023	Non-contract (Operat...	General Plant WW	WO 273250992 Picking signs for plants	0.5	705	35.00
2/20/2023	Non-contract (Operat...	General Plant WW	WO 273234980 Getting supplies for fence	2	107.006	210.00
2/23/2023	Non-contract (Operat...	General Plant WW	WO 273234980 Picked up gates and fence and parts	4	107.006	420.00
2/24/2023	Non-contract (Operat...	General Plant WW	WO 273234980 Took gates and fence and post to LH	4	107.006	420.00
2/24/2023	Non-contract (Operat...	General Plant WW	WO 273255609 1" pvc was bent all up on the treatment plant and goes to contact tank replaced with galvanized pipe	5	107.006	525.00
	*Reimb Group					

APPROVED

By Jon Brown at 8:55 am, May 26, 2023

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11606

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

Project
KY-LH Treatment Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/20/2023		Collection & Pumping ...	WO 273248262 Buchanan Invoice 29680		722 1,260.00	1,260.00
2/27/2023		Treatment & Disposal ...	WO 273241587 Buchanan Invoice 29824		722 2,465.00	2,465.00
2/28/2023		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		606.00 107.006	606.00
2/28/2023		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance		259.04 705	259.04
			Total Reimbursable Expenses			4,590.04
			Markup		10.00%	459.00
			Total Reimbursable Expenses			5,049.04
				Total		
				\$11,774.04		

Case No. 2025-00354

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 # 29824**DATE** 02/27/2023**DUE DATE** 03/29/2023**TERMS** NET 30**PO #**

WO 273241587

JOB #

128182023

PROJECT

LONGVIEW GOLF COURSE

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/03/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	4	245.00	980.00
02/03/2023	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING	3	150.00	450.00
02/06/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	3	245.00	735.00
02/06/2023	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING	2	150.00	300.00

BALANCE DUE

\$2,465.00

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 # 29680

DATE 02/20/2023

DUE DATE 03/22/2023

TERMS NET 30

PO #

273248262

JOB #

129432023

PROJECT

1007 FAIRWAY DR - GEORGETOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/13/2023	CCTV INSPECTION - HOURLY CCTV INSPECTION OF SANITARY SEWER MAIN LINES	3	210.00	630.00
02/13/2023	JETTING - HOURLY HIGH PRESSURE JETTING OF MAIN LINES TO CLEAR BLOCKAGE	3	210.00	630.00

BALANCE DUE

\$1,260.00

6:49 34°

5G 93%



PO# LH

Hello Norman scott Huddleston,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on [Amazon.com](#).

This order is placed on behalf of Scott's sewer pipe inspection LLC.

Your guaranteed delivery date is:
tomorrow, February 15

Your shipping speed:
One-Day Shipping

Your order will be sent to:
**Norman scott Huddleston
BROOKS, KY
United States**

[Order Details](#)
Order Details

Order #112-3379832-4661863

Placed on today, February 14



Chain Sling 2/5inch X 5 Ft 4410lb
Double Leg With Sling Hooks and
Adjusters Grade 80Alloy Steel Engine
Chain Hoist Lifts 72 Ton?
Sold by YoungBerry
Condition: New

\$49.80**Order Total:****\$67.95**

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.
Amazon.com

Customers Who Bought Items in Your Order Also Bought

NOVINO 4 Sets 7100
Lifting Bracket ...
\$33.95

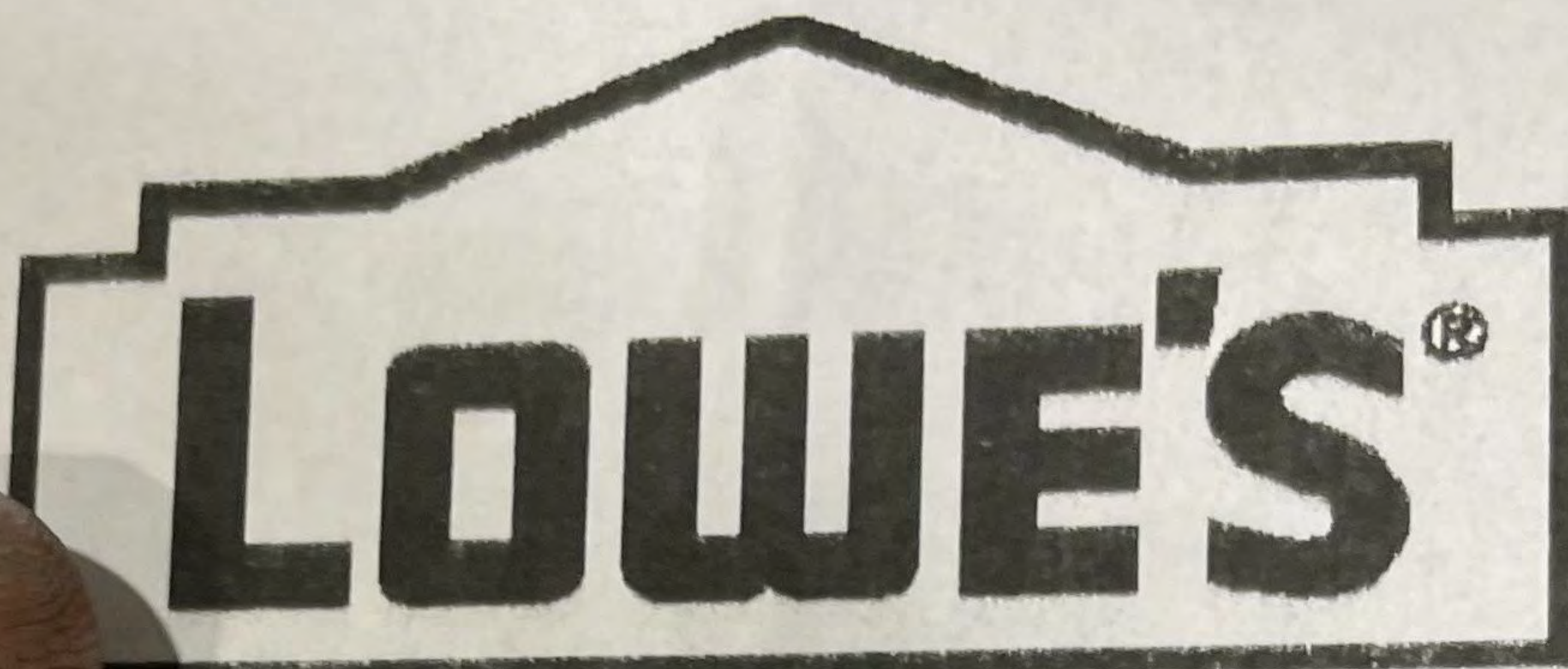


Magnetic Rechargeable
Flashlight...
\$37.99

The payment for your order is processed by Amazon Payments, Inc. (P.O. Box 81226, Seattle, Washington 98108-1226). If you need more information, please contact (866) 216-1075.

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states (in accordance with the applicable laws of that state). If your order contains one or more items from a seller other than





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

- SALE -

SALES#: FSTLAN02 13 TRANS#: 547340317 02-23-23

568059 BSH 9-IN 8/10-TPI THK MTL	10.56
2 @ 5.28	
313575 1-IN X 10-FT GALV PIPE	40.21
1570642 BROK PIN CLIP 5/8 3 1/2IN	8.23
22320 1IN GALV COUPLING	4.74
23864 1-IN SCH40 ADAPTER 435010	1.54
22703 1-IN SCH40 ELBOW 407010	4.14
24017 1IN X 36IN GALV PIPE	30.16

SUBTOTAL:	99.58
TAX:	5.97
INVOICE 99249 TOTAL:	105.55
M/C:	105.55

MC: XXXXXXXXXXXXX2091 AMOUNT: 105.55 AUTHCD: 031820

CHIP REFID: 294527249842 02/23/23 07:19:22

TUR : 0000008800

SI : E800 AID : A0000000041010

37 FAX: 502-863-4124
RED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER

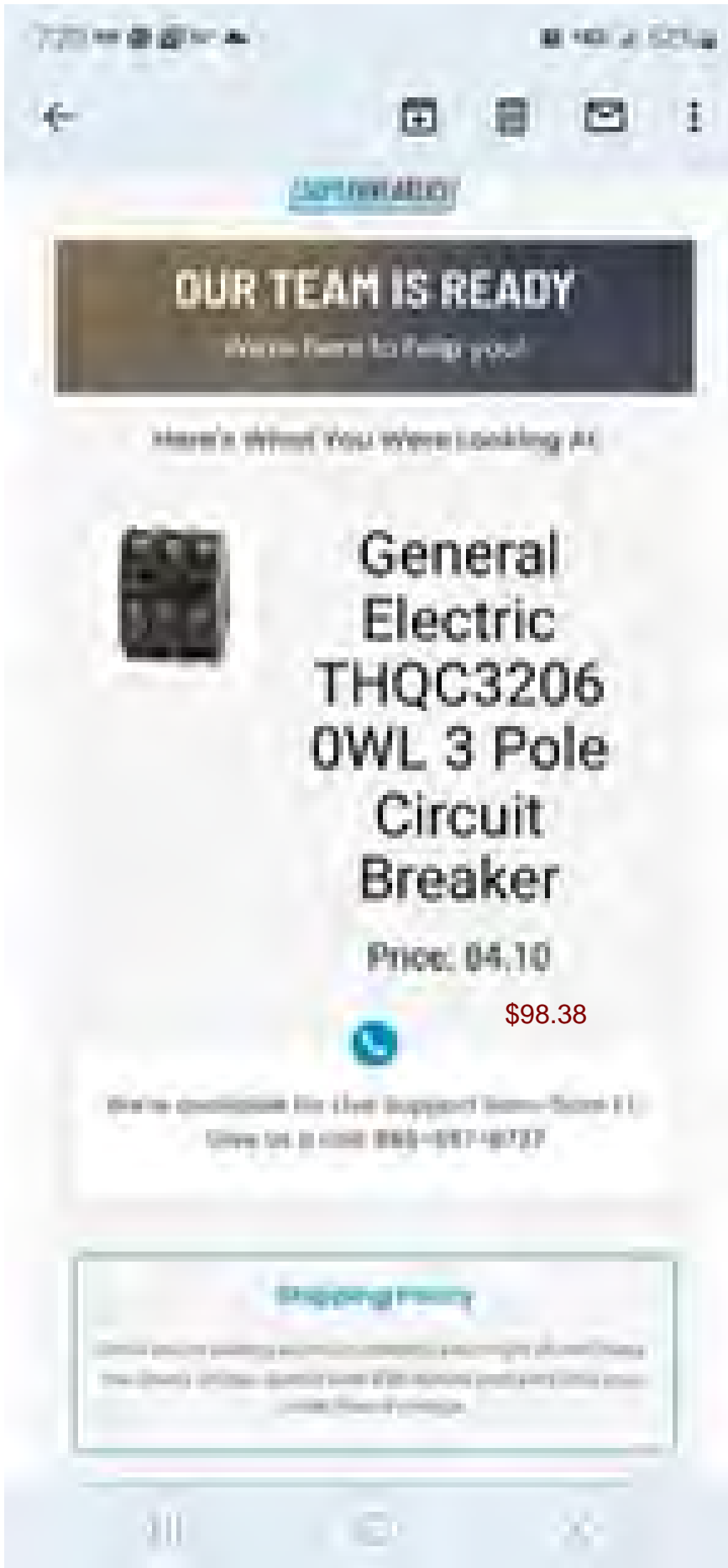
并 并 并 C O D 并 并 并

[illegible]

TERMS: CASH ON DEMAND

DATE:

CUSTOMER COPY



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

- SALE -

SALES#: S1736NSH 4730771 TRANS#: 88906307 02-20-23

552282 1-5/8X065X8 LINE POST	145.90
5 @ 29.18	
552265 1-5/8-1-3/8IN LOOP CAP	15.40
5 @ 3.08	
103268 1.31-IN X 10.5-FT 17-GA T	112.40
5 @ 22.48	
92165 ALUMINUM FENCE TIES 30-CT	27.52
4 @ 6.88	

SUBTOTAL:	301.22
TAX:	18.07
INVOICE 01986 TOTAL:	319.29
M/C:	319.29

M/C: XXXXXXXXXXXX5428 AMOUNT:319.29 AUTHCD: 027261

CHIP REFID:173601226274 02/20/23 10:17:25

APL: Mastercard TVR: 0000008000

AID: A0000000041010 TSI: E800

STORE: 1736 TERMINAL: 01 02/20/23 10:18:27

OF ITEMS PURCHASED: 19

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: JASON PICKRELL

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 #019869 173630 519366 *
* *
* 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: 1736 TERMINAL: 01 02/20/23 10:18:27



3080 Richmond Rd
Suite 110
Lexington, KY 40509
(859) 263-7511

Split \$259.04 LH
Brocklyn

PAID
IN
FULL

INVOICE
103-5358

fastsigns.com/103

Payment Terms: Cash Customer

Created Date: 2/16/2023

DESCRIPTION: Aluminum Signs

Bill To: Midwest Water
169 KY Highway 1842 West
Cynthiana, KY 41031

Pickup At: FASTSIGNS
3080 Richmond Rd
Suite 110
Lexington, KY 40509
US

Ordered By: Charles Begley
Email: cbegley@midwestwaterop.com
Work Phone: (502) 759-7650

Salesperson: Bill Marcum
Email: bill.marcum@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Aluminum Plates	17	\$28.75	\$488.75	\$488.75
1.1	Aluminum .040 - Part Qty: 1 Width: 11.00" Height: 8.50" Sides: 1 Text: x1 MLSS SAMPLE POINT x2 RAW INFLUENT SAMPLE POINT x2 PLANT EFFLUENT GRAB SAMPLES COLLECTION POINT x2 PLANT EFFLUENT SAMPLER POINT x2 RAW INFLUENT AND GRAB COLLECTION POINT X1 SIDE 1 AERATION MLSS COLLECTION POINT X1 SIDE 2 AERATION MLSS COLLECTOIN POINT x1 DIGESTER #1 X1 DIGESTER #2 x2 Clarifier #1 x2 Clarifier #2				
	Holes - Special Instructions: Holes top and bottom centered				

Subtotal:	\$488.75
Taxable Amount:	\$488.75
Taxes:	\$29.33
Grand Total:	\$518.08
Amount Paid:	\$518.08
BALANCE DUE:	\$0.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11607

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 - \$1953.64
705 - \$137.52
712 - \$787.50
704 - \$2654.30

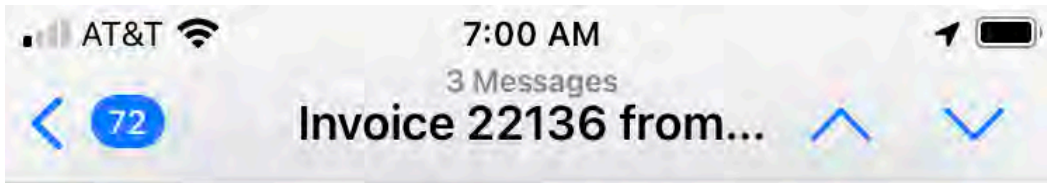
Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/30/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273226164 Application of cold weather nitrifying bacteria, extra DO and PH checks. KC	1	105.00 107.006	105.00
1/31/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273226164 Applied 5th dose of cold water bacteria and a half gallon of nitrifying bacteria KC	1	105.00 107.006	105.00
2/16/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273250128 High level alert lift station check KC	1	105.00 712	105.00
2/16/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273250125 High level text alert, found pump 1 tripped off reset it. Returned later checked amps and checked that the well level had lowered KC	1.5	105.00 712	157.50
2/16/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273250127 High level text alert, checked pumps and because the level was close to overflowing went back after the rain had slowed to check for SSOKC	2	105.00 712	210.00
2/22/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273226164 Unload two barrels of nitrifying bacteria and put them in building	2	70.00 107.006	140.00
2/22/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273226164 Setup the nitrifying Concentrate drums with heat and aeration.KC	3	105.00 107.006	315.00
2/23/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273236164 Made adjustments to the heat and air KC	1.5	70.00 107.006	105.00
2/24/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 373226164 Applied the first dose of nitrifying concentrate to the end of the first cell KC	1.5	105.00 107.006	157.50
2/24/2023	Non-contract (Operat...	Collection & Pumping ...	WO 283255856 Received notice from the call out phone about a power outage at a Persimmon Ridge lift station. checked all of the lift stations, pump house, blower and the aerators. KC	3	105.00 712	315.00
2/28/2023	*Reimb Group	General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance		125.02 705	125.02
2/28/2023		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		932.85 107.006	932.85

Total

APPROVED

By Jon Brown at 8:56 am, May 26, 2023



ABI Inc
P.O. Box 389
Richfield, Oh 44286

Invoice

DATE	INVOICE #
2/16/2023	22136

BILL TO
Persimmon Ridge Wastewater Attn: Kathy Carey 3734 Shelbyville Rd. Sheperdsville, KY 40065

SHIP TO
Persimmon Ridge Golf Course Attn: Kathy Carey 72 Persimmon Dr. Louisville, KY 40245

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	
WO 273204590	Prepaid	ABI	2/16/2023	UPS	ABI	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2	43053	UltraClear Nitrifying Concentrate with Enhanced Activator (55 Gallon Drum)			995.00	1,990.00
1	0005	Heater/Aeration Pump/Tubing/Air Stones			175.00	175.00
1	9000	Shipping & Handling			248.00	248.00
The two drums will ship on a pallet to a third party location, attention Kathy Carey (502-650-5124) or James Smith (270-559-5252). Shipping arrangements are for pallet to be removed from shipper struck by fork lift.					8.00%	0.00
Sales Tax						
Thank you!					Total	\$2,413.00
					Customer Total Balance	\$2,413.00

Phone #
1-800-847-8950

Web Site
www.ultraclear.com



Split \$125.02 Persimmion
\$125.03 Darlington

Final Details for Order #114-6152507-6209065
[Print this page for your records.](#)

Order Placed: February 16, 2023
Amazon.com order number: 114-6152507-6209065
Order Total: \$250.03

Shipped on February 17, 2023

Items Ordered	Price
2 of: <i>Personalized Custom Green Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New	\$16.99
2 of: <i>Personalized Custom Green Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New	\$16.99
4 of: <i>Personalized Custom Green Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New	\$16.99
4 of: <i>Personalized Custom Green Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New	\$16.99

Shipping Address:
kathy l carey
3734 shelbyville rd
3734 shelbyville
SHELBYVILLE, KY 40065
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method: MasterCard Last digits: 9047	Item(s) Subtotal: \$203.88
	Shipping & Handling: \$31.99

Billing address KATHY L CAREY 3734 SHELBYVILLE RD SHELBYVILLE, KY 40065 United States	Total before tax: \$235.87
	Estimated tax to be collected: \$14.16

	Grand Total: \$250.03

Credit Card transactions MasterCard ending in 9047: February 17, 2023: \$250.03

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

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

Maryland Biochemical Company

712 Tobacco Run Drive
Bel Air, MD 21015
(800) 771-7252 (410) 734-9100
(410) 734-9102 FAX

Invoice

Date	Invoice #
1/23/2023	1RR1083

Bill To

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

Ship To

Kathy Carey
Attn: Persimmon Ridge
3734 Shelbyville Rd.
Shelbyville, KY 40065

P.O. Number	Terms	Rep	Ship Date	Via	F.O.B.
Kathy12322	PAID BY MC	KG	1/23/2023	UPS	Salem, VA

Quantity	Item Code	Description	Unit Price	Amount
50	BR COD LT 227gm	Bacteria for wastewater treatment - per pound	17.25	862.50
1	Ground Shipping	UPS Ground	70.35	70.35

If you would prefer an E-mailed invoice please send a message to Allison@marylandbiochemical.com

PLEASE REFERENCE OUR INVOICE NUMBER WITH YOUR PAYMENT		Total	\$932.85
		Payments Applied	\$0.00
FEIN 52-1542257 www.marylandbiochemical.com THANK YOU!		Balance Due	\$932.85



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11609

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 - \$4228.22
714 - \$105.00
722 - \$1800.00

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/28/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273236259 Liftstation check. Level high. Drained forced main back onto liftstation	1	105.00 714	105.00
1/30/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273238999 Meet delivery drive with uv system	1	105.00 107.006	105.00
1/30/2023	Non-contract (Operat...	General Plant WW	WO 273238999 Working on New UV disinfection project	3	105.00 107.006	315.00
2/3/2023	Non-contract (Operat...	General Plant WW	WO 273238999 called equipment rentals to locate forks for the rented skid loader and was on the way to pick them up when the delivery was postponed until Monday KC	3	105.00 107.006	315.00
2/3/2023	Non-contract (Operat...	General Plant WW	WO 273238999 picked up and delivered rental equipment for project to site. Zw	4	105.00 107.006	420.00
2/3/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273240407 Vacuum Truck Service	14	100.00 722	1,400.00
2/3/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273240407 Assisted with Vacuum Truck Service	4	100.00 722	400.00
2/6/2023	Non-contract (Operat...	General Plant WW	WO 273243487 finished gradin the driveway JD	4	70.00 107.006	280.00
2/10/2023	Non-contract (Operat...	General Plant WW	WO273238999 Return forks for skid steer. Rented to unload uv system for kingswood	2	105.00 107.006	210.00
2/13/2023	Non-contract (Operat...	General Plant WW	WO 273238999 Met river city controls to get quote for uv system installed and a new flow meter.	2	70.00 107.006	140.00
1/30/2023	LA-Non-contract	Treatment & Disposal ...	WO 273238999 waited for the truck to unload the new UV system was told it was supposed to be there today but called the guy that shipped it and he checked and it's supposed to be dropped off on thursday JD	3.5	75.00 107.006	262.50
2/3/2023	LA-Non-contract	Treatment & Disposal ...	WO 273238999 picked up trailer and skid steer to unload the uv system JD	3	75.00 107.006	225.00
2/7/2023	LA-Non-contract	General Plant WW	WO 273238999 waited for the new UV system to be delivered was told they would be there anywhere from 12-5 for drop off unloaded system and put it behind the building JD	4	75.00 107.006	300.00

APPROVED

By Jon Brown at 8:56 am, May 26, 2023

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11609

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

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/8/2023	LA-Non-contract	General Plant WW	WO 273238999 returned the skid steer and cover the crate with the UV system in it with a tarp so it doesn't get wet if it rain before the system gets put in JD	4	75.00	300.00
					107.006	
	*Reimb Group					
2/28/2023		Treatment & Disposal ...	Central Bank Credit Card Charges-Capital Improvements, Construction Materials		107.006 ^{105.97}	105.97
2/28/2023		Treatment & Disposal ...	Central Bank Credit Card Charges-Capital Improvements, Equipment Rental		1,249.75	1,249.75
					107.006	
			Total Reimbursable Expenses			1,355.72
				Total		
				\$6,133.22		

Case No. 2025-00354

**TSC TRACTOR
SUPPLY CO.**
TractorSupply.com

230 WEST PARK
LAWRENCEBURG, KY 40342
502-839-4401

Ticket: 815817
Date: 1/3/23
Store: 613
Cashier: Hollie

Time: 1:33 PM
Register: 2

Item	Qty	Price	Amount
JS TARP 10X12 BN GN MD POLY 3502946	1	19.99	19.99

Subtotal 19.99
Tax 1.20
Total 21.19

MasterCard - SALE 21.19
*****4578 - EMV Chip
Authorization #: 054176
Terminal ID : 001790613000200
Cryptogram : 5C5AB6662DF8961B
AID : A0000000041010
APP : Mastercard
CVM : NONE / 1E0300
TVR : 0000008000 / TSI : E800

Change 0.00

Item
HOOK SC
3933543

Store: 94
Date: 1/4/2
Ticket: 10
Cashier: 4

Save ev

Rural K

2/27/23 1:52 PM

Transaction Receipt

Merchant: Boyd Company

10001 LINN STATION ROAD
LOUISVILLE, KY 40223
US

(502)774-4441

Customer Information

Description:

Order Number:

Customer ID: C0071046

P.O. Number:

Invoice Number:

Billing Information

JOSHUA DUNCAN
1351 JEFFERSON STREET, SUITE 301
WASHINGTON, 63090

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 74.75

Transaction Details

Date/Time: 10-Feb-2023 08:55:59 PST

Transaction ID: 64198381465

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Settled Successfully

Authorization Code: 002591

Payment Method: MasterCard XXXX7540

<https://acctsrmt.authorize.net/bui/merchant/transaction/transactionforce.php?transid=64198381465>

1/1

BOYD**CAT Rental**

10910 Electron Dr.
Louisville, KY 40299
502-244-5700

Bill To: Customer No. C0071046
MIDWEST WATER OPERATIONS, LLC
1351 JEFFERSON STREET, SUITE 301
WASHINGTON, MO 63090

Signed By:
Order By: KATHY CAREY

Rental**Agreement: R92400**

Start Date: 2/6/2023
Est. End Date: 2/10/2023

Terms: Cod

Jobsite: WASTE WATER TREATMENT
Contact: KATHY CAREY
Phone: 502-650-5124
Email:
Kingswood Dr
Taylorsville, UT 84129

Written By: Ashley Crady
Sales Rep: Nick Grey
PO #:
Location: Cat Rental Store-J-Town

Qty	Description	Day	Week	4 Week	Totals
Rental Items					
1	SSL FORKS	\$50.00	\$165.00	\$500.00	\$165.00
	ID: EQ00185965 Serial: A421BCC20528 Model: SSL 48 HD FK				
	Hours Out: 0.0 Hours Allowed: 10/50/200				

Miscellaneous Items

1	Loss Damage Waiver				\$24.75
			Subtotal:		\$189.75
			Sales Tax:		\$0.00
			Total:		\$189.75

Thank you for renting from Boyd CAT.

Payments Received

2/6/2023 Credit Card \$115.00

Excessive cleaning charges may apply.

Rentals, sales, and services (collectively, "Transactions") shall be governed by the Company's Terms and Conditions (currently available at www.boydcats.com/terms). THE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT AND THE PARTIES AGREE TO AND INTEND TO BE BOUND BY THE TERMS AS AN INTEGRAL PART OF THEIR AGREEMENT. A hard copy of the Terms is available upon request via TermsAndConditions@boydcats.com or at any Company location. Should successor websites containing the Terms be established, the terms will be available through the Company's website at www.boydcats.com. The Company may amend the Terms WITHOUT NOTICE to you by posting revised Terms, and you agree to be bound by such amended Terms effective at the time of the Transaction. Except as may be expressly provided in the Terms or written agreement signed by the Company, Transactions are made AS IS and WITH ALL FAULTS. The Terms, among other things, require the WAIVER AND LIMITATION OF SUBSTANTIAL LEGAL RIGHTS. By signing below and/or entering into a Transaction, you acknowledge that you have read, understand, accept, and agree to be bound by the Terms.

Signature

Date

Print Name

Page 1 of 1

Jones Home Center
948 Grayson St. Hwy 224
Upton, KY 42784

Phone: (270) 369-8717
Fax: (270) 369-7561
Website: joneshomecenter.com
Email: ted@joneshomecenter

INVOICE

Invoice No. 463182 Date 02/06/23 10:26:23 CLINTON
JHC-SERVER # POS3 Rental: 7334

Payment Terms [1] CASH Customer # DUN011
Sold To: JOSH DUNCAN
132 WHITE TAIL LANE
CUB RUN, KY 42729
(270) 218-2156

Payment Method:	Amount
MC	636.00
Card: XXXX XXXX XXXX	
Exp: 10/23	
Name: JOSHUA DUNCAN	
Auth: 063304	

I agree to pay above total amount
according to card issuer agreement.
CAPTURED Mastercard Chip Read - Contact
SIGNATURE
AID: A0000000041010
TID: 577

7009-8717

Checked Out

Rental Contract 7

Time / Date Out
02/03/23 09:15:00
Due Back Time / Date
02/04/23 09:15:00

Rented To:
JOSH DUNCAN
132 WHITE TAIL LANE
CUB RUN KY 42729

Phone #s (270)218-2155
Drivers License
Other Identification
Employed By
Equipment Location 132 WHITE TAIL LANE

Date	Salesperson	PO#	Customer #
02/03/23	RICKY DUVA		DUN011

Rental Items

Qty	Item / Description	Time Out	Due In	Returned	Ext
1	HEQUIP18 - KYBT7K7X1821 18' TRAILER 14,000 GVWR #1(use for skidsteer) (18' TRAILER 14,000 GVWR Minimum: 30.00; Hourly: 30.00; 4 Hour: 30.00; 8 Hour: 60.00; 24 Hour: 60.00; Weekend: 120.00; Week: 240.00; Month: 480.00	02/03/23 09:15:00 AM	02/04/23 09:15:00 AM	OUT	
1	HEQUIP2 - SSV65 BOBCAT (KUBOTA SKIDSTEER) (KUBOTA BOBCAT) Minimum: 100.00; Hourly: 100.00; 4 Hour: 100.00; 8 Hour: 190.00; 24 Hour: 190.00; Weekend: 380.00; Week: 760.00; Month: 2280.00	02/03/23 09:15:00 AM	02/04/23 09:15:00 AM	OUT	1

Merchandise

Qty	Item / Description	Time Out	Price	Ext
1	RT-CLEANING Rental Cleaning Charge		150.00	15

\$424.00

I have read & understand the Terms & Conditions given to me & that are displayed at the rental counter.
My signature indicates that I agree to these terms as well as to promptly return my rental item clean &

Damage Waiver
Non Taxable

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11610

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

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

107.006 - \$3320.76
714 - \$805.00
704 - \$348.63
722 - \$810.00

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
1/31/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273241298 loosened the blower took the old belts off, put the new belts on and tightened everything back up JD	3	105.00	315.00
1/31/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273241302 cut and fabricated a baffle in the chlorine tube box to slow the flow down for more contact time JD	5	70.00	350.00
1/31/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273241298 Replacing belts on blower motor	4	70.00	280.00
2/6/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273241354 Vacuum Truck Service	6	100.00	600.00
2/6/2023	Non-contract (Operat...	General Plant WW	WO 273244632 Ordered dense grade stone to repair the driveway, raise the grade under the gates KC	0.5	70.00	35.00
2/6/2023	Non-contract (Operat...	General Plant WW	WO 273244632 built up the gravel under the gate going into the plant so no one can go under the gate graded and spread gravel over the rest of the driveway JD	5.5	70.00	385.00
2/6/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273241354 Sludge haul	3	70.00	210.00
2/6/2023	Non-contract (Operat...	General Plant WW	WO 273244632 Adding gravel to driveway after washout	4	70.00	280.00
2/8/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273245608 took the quick disconnect out cut pipe to fit and glued pipe and fittings together and tightened the quick disconnect back to the discharge pipe JD	4.5	70.00	315.00
2/17/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273234205 the new fan came in for the digester motor put it on the the blower is making a loud squealing noise and not putting out a lot of air unhooked the blower and loaded it up to take to have it checked out JD	4	70.00	280.00
2/20/2023	Non-contract (Operat...	Treatment & Disposal ...	WO273252776 replaced the skimmers height adjuster and cleaned up the clarifier KC	2	70.00	140.00
2/20/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273234205 took the blower motor to quality electric to have them inspect/rebuild the blower JD	3	70.00	210.00
2/1/2023	*Reimb Group	Treatment & Disposal ...	WO 273230714 Advanced Electrical Invoice 5679		413.76	413.76

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11613

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

DATE RCVD 04/13/23 GL CODE 107.006
PRCD BY Heather Tulk GL DATE 3.1.23

APPROVED

By Jon Brown at 9:25 am, May 26, 2023

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/7/2023	Non-contract (Operat...	General Plant WW	WO 273264539 Picking up of debris and trailer	6	107.006 70.00	420.00
2/8/2023	Non-contract (Operat...	General Plant WW	WO 273264539 Disposal of debris	3	107.006 70.00	210.00
2/14/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273210425 Dug around the two known leaks a little more to be easier to get to and found two more leaks and dug them up to exposed where it needed to be fixed JD	8.5	70.00	595.00
					107.006	
2/15/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273210425 Cut out old fittings and installed and glued new fittings and caps JD	8.5	107.006 70.00	595.00
2/16/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273210425 Tried to get the water out of the hole with a hand pump couldn't keep it down long enough to patch wait until it stops raining JD	8	70.00	560.00
					107.006	
2/22/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273257091 Once leaks in line one were repaired a new leak was discovered, dug out and exposed further down the line where 1/2 inch pipe connects to 4 inch pipe. Contractors will be required. Zw	4	105.00	420.00
					107.006	
2/22/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273210425 Dug around the 4" pipe to try and expose more of it to try and find the leak while digging found a 1 1/4" line under the two 4" line and it was connected to one of the 4" lines Zach said he would call Buchanan's to have them look at it JD	5	70.00	350.00
					107.006	
2/28/2023	*Reimb Group	Treatment & Disposal ...	Central Bank Credit Card		254.56	254.56
			Charges-Repairs/Maintenance			
			Total Reimbursable Expenses			254.56
			Markup		10.00%	25.46
			Total Reimbursable Expenses			280.02
1/30/2023	LA-Non-contract	General Plant WW	WO 272951412 got the rest of the roof metal put on and screwed off JD	5.5	75.00	412.50
					107.006	
2/1/2023	LA-Non-contract	General Plant WW	WO 272951412 got pvc board to cover the end of the trusses and filling between each truss to keep animals from getting in the building JD	9	75.00	675.00
					107.006	
2/13/2023	LA-Non-contract	General Plant WW	WO 272951412 cut and put the 4 corner trim pieces on the roof and installed the ridge cap JD	9	75.00	675.00
					107.006	

Total

Case No. 2025-00354

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

ELIZfrontend@menards.com



Merchandise Return

8' CORNER AND GABLE TRIM
1563880 4 @19.54 78.16-
ORIG STORE: 3375 5 9242 02/13/2023
ORDER 15754

10' CORNER AND GABLE TRI-PICK
1563742 4 @24.37 97.48
END OF ORDER

TOTAL 19.32
TAX STATE OF KY 6% 1.16
TOTAL SALE 20.48
Mastercard 7540 20.48
Auth Code:081651

Chip Inserted
a0000000041010
TC - d7dbaeac6652cd3d

TOTAL NUMBER OF ITEMS = 8

GUEST COPY

cardholder acknowledges receipt of the total

NOT ALL M
ard pickin
guest, bu
p product
Menards l
idise.
ll vehicle
gladly h
adant. (T
e receive

charges on your receipt, please
email us at:
ELIZfrontend@menards.com



Sale Transaction

ORDER	15749
8' CORNER AND GABLE TRIM-PICK	
1563880	4 @19.54
END OF ORDER	78.16

TOTAL	78.16
TAX STATE OF KY 6%	4.69
TOTAL SALE	82.85
Mastercard 7540	82.85

Auth Code: 052381
Chip Inserted
a0000000041010
TC - 78dbea8e9df6af2a

TOTAL NUMBER OF ITEMS =	4
-------------------------	---

GUEST COPY

includes receipt of

LOWE'S®

LOWE'S HOME CENTERS, LLC
4055 NICHOLS PARK DR.
LEXINGTON, KY 40503 (859) 971-8300

— SALE —

SALES#: FSTLAN02 13 TRANS#: 764999354 02-01-23

238349	1INX8INX12FT PVC BOARD	117.96
2 @		58.98
4882350	JHSN 6IN METAL CONTOUR GA	9.97
238345	1INX6INX8FT PVC BOARD	92.94
3 @		30.98
3614823	SWSN 12IN SPEED SQUARE	15.98
894275	1-LB 2-1/2-IN GRV CMP DKC	23.96
2 @		11.98

SUBTOTAL: 260.81

TAX: 15.65

INVOICE 78097 TOTAL: 276.46

M/C: 276.46

MC: XXXXXXXXXXXX7540 AMOUNT: 276.46 AUTHCD: 039373

CHIP REFID:060733097983 02/01/23 13:35:11

TUR : 0400008000

TSI : E800 AID : A0000000041010

STORE: 0607 TERMINAL: 33 02/01/23 13:35:19

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4335 of 4450



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
2/28/2023	11614

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

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

107.006 - \$2688.40
714 - \$490.00
715 - \$420.00
705 - \$241.72
712 - \$105.00
722 - \$985.00

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/1/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273241084 Reseed plant	8	107.006 70.00	560.00
2/3/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273241084 Continue with seeding plant	3	107.006 70.00	210.00
2/4/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273241084 Continue with seeding plant	3	107.006 05.00	315.00
2/7/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273244361 Repair blower airline	4	714 105.00	420.00
2/13/2023	Non-contract (Operat...	Treatment & Disposal ...	WO273248460 Put another 45 on ras line to 90 it straight down	1	714 70.00	70.00
2/13/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273248562 Got grinder pump this evening for woodland acres	1	712 105.00	105.00
2/15/2023	Non-contract (Operat...	General Plant WW	WO 273248195 Sludge haul	3	722 70.00	210.00
2/15/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 0273248195 Vacuum Service	6	722 100.00	600.00
2/17/2023	Non-contract (Operat...	General Plant WW	WO 273250782 Clean sludge from contact chamber	2.5	722 70.00	175.00
2/18/2023	Non-contract (Operat...	General Plant WW	WO 273250924 Hang sample signs	3	705 70.00	210.00
2/21/2023	Non-contract (Operat... *Reimb Group	General Plant WW	WO 273253098 Plant clean up	4	715 105.00	420.00
2/22/2023		Water Treatment & Pu...	WO 273248562 USABlueBook Inv# 276309	107.006	1,457.64	1,457.64
2/28/2023		Treatment & Disposal ...	Central Bank Credit Card		28.83	28.83
			Charges-Repairs/Maintenance		705	
			Total Reimbursable Expenses			1,486.47
			Markup		10.00%	148.65
			Total Reimbursable Expenses			1,635.12

APPROVED

By Jon Brown at 9:26 am, May 26, 2023

Total

\$4,930.12

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4336 of 4450



INVOICE

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

INVOICE NO.	PAGE NO.
276309	1 of 1
CUSTOMER NO.	DATE
1040590	02/22/23

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

BILL TO: 1040590

SHIP TO: 88

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

MIDWEST WATER OPERATIONS LLC
256 NELLIE WAY
BROOKS KY 40109-5133
USA

Ordered by: 0073 NORMAN SCOTT HUDDLES

Attention: 0073 NORMAN SCOTT HUDDLES

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL NORMAN	02/22/23	CJC	NET 30	KY	486963	50	PREPAID	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
361216	Goulds AGS Grinder Pump 1hp 230V 2 in Discharge	1	1	0	EA	1,362.90	EA	1,362.90

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,362.90	0.00	0.00	82.51	12.23	1,457.64

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
276309	1040590	02/22/23	1,457.64

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 4337 of 4450

Important Terms & Conditions

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

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

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

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

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

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

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

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

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THE CENTERS, LLC
800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165
(502) 215-2600

SALES# - SALE -
FSTLAN03 13 TRANS#: 793291460 02-07-23

23891	3/4-IN SCH40 45-DEG ELBOW	2.96
	2 @	1.48
23972	3/4-IN X 5-FT SCH40 PUC P	5.35
23850	3/4-IN SCH40 COUPLING 429	0.51
23856	3/4-IN SCH40 ADAPTER 4360	0.72
829882	1/2-IN BLUE MONSTR PTFE P	3.98
452387	8-OZ ALL PURPOSE/PRIMR HA	13.68

SUBTOTAL:	27.20
TAX:	1.63
INVOICE TOTAL:	28.83
M/C:	28.83

MC: XXXXXXXXXXXXX7547 AMOUNT: 28.83 AUTHCD: 044236
CHIP REFID: 294527200768 02/07/23 09:15:46

TUR: 0000008800
TSI: E800 AID: A0000000041010

STORE: 2945 TERMINAL: 27 02/07/23 09:15:59 7
OF ITEMS PURCHASED: ITEMS
AND SPECIAL ORDER



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	11999

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

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

722 - \$1400.00
711 - \$1050.00

APPROVED

By Jon Brown at 9:26 am, May 26, 2023

Project
KY-Darlington Creek Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/28/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273252896 Assisted with sewage pump and treatment	7	722 100.00	700.00
3/14/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273252896 Assisted with sewage pump and treatment	7	722 100.00	700.00
3/23/2023	Non-contract (Operat...	General Plant WW	Yard work. Cleaned up vegetation and debris around outfall. Zw	4	711 105.00	420.00
3/31/2023	Non-contract (Operat...	General Plant WW	Yard work. Mowing/weed removal. Zw	6	711 105.00	630.00

Total

\$2,450.00

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 #
3/31/2023	12000

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>	713 -\$210.00
PRCD BY <u>Heather Tulk</u>	GL DATE <u>4.1.23</u>	714 - \$70
		712 \$35.00
		722 -\$1408.00

APPROVED

By Jon Brown at 9:26 am, May 26, 2023

Project
KY-Delaplain WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/8/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273264088 assist contractor with pump station cleaning MWC	1	713 70.00	70.00
3/15/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273269374 - troubleshoot and repair faulty circuit inside pump station control panel MWC	1	714 70.00	70.00
3/28/2023	Non-contract (Operat...	General Plant WW	WO 273275905 Investigate potential new customer MWC	0.5	712 70.00	35.00
3/29/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273276731 assist contractor installing rebuilt pump MWC	2	713 70.00	140.00
	*Reimb Group					
2/13/2023		Treatment & Disposal ...	WO 273264088 Buchanan Contracting, Inc Inv# 30105		722 1,280.00	1,280.00
			Total Reimbursable Expenses			1,280.00
			Markup		10.00%	128.00
			Total Reimbursable Expenses			1,408.00

Total	\$1,723.00
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Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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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 # 30105**DATE** 03/13/2023**DUE DATE** 04/12/2023**TERMS** NET 30**PO #**

wo#273264088

JOB #

131492023

PROJECT

TRIPORT CIRCLE GEORGETOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/08/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK THAT WAS OVER FLOWING	4	245.00	980.00
03/08/2023	MATERIAL MATERIAL USED TO COMPLETE TASK AT HAND: CORRUGATED PIPE	1	300.00	300.00

BALANCE DUE

\$1,280.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12001

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 -\$2850.00
712 - \$245.00
714 -\$210.00

APPROVED

By Jon Brown at 9:26 am, May 26, 2023

Project
KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/28/2023	Emergency Locate 1	Collection & Pumping ...	WO 273258050 163 Vickey way not on system	0.5	712 70.00	35.00
3/6/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273262477 139 hunters trace downed telephone pole Emergency locate	3	70.00 712	210.00
3/9/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273266345 Clogged return liner pulled line and had to move stiff around at the bottom of clarifier	2	105.00 714	210.00
3/19/2023	Non-contract (Operat...	General Plant WW	WO 273236263 Met with shuck fence to make sure it gets put up in the right place	2	105.00 107.006	210.00
3/31/2023	*Reimb Group	Treatment & Disposal ...	Central Bank Credit Card Charges-Subcontractors		2,400.00 107.006	2,400.00
			Total Reimbursable Expenses			2,400.00
			Markup		10.00%	240.00
			Total Reimbursable Expenses			2,640.00
					Total	\$3,305.00

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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SHUCK FENCE CO
704 MT EDEN RD
SHELBYVILLE, KY 40065

03/02/2023

09:12:42

CREDIT CARD

MC SALE

Card # XXXXXXXXXXXXX9435

Chip Card: Mastercard

AID: A0000000041010

SEQ #: 9

Batch #: 414

INVOICE 9

Approval Code: 069873

Entry Method: Chip Read

Mode: Issuer

Tax Amount: \$0.00

Cust Code:

SALE AMOUNT

\$2400.00

CUSTOMER COPY

E COMP
Shelbyville, KY
800 / 1-800-892-
502-647-9033
shuckfence.com

E PERF

Midwest

STATE

chain link

stretches

SHUCK
COMPAN

Date 1-2

3MITTED 1

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trace

KY ZI

59-525

200' +/-

le galva

Posts se

Gate

grade

chain link grade chain link Q#27



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12010

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

DATE RCVD 05/11/23 GL CODE See Below

715 - \$305.91
714 - \$140.00

PRCD BY Heather Tulk GL DATE 4.1.23

APPROVED

By Jon Brown at 9:26 am, May 26, 2023

Project
KY-Golden Acres Wastewater

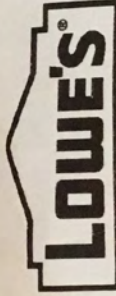
Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/1/2023	Non-contract	Treatment & Disposal ...	WO 273261072 Replace leaking fernco cap on return line. TT	2	714 70.00	140.00
3/9/2023	Non-contract (Operat...	General Plant WW	WO 273265314 Found main service breaker not working, locate new breaker, replace with new one, still not working, breaker bar melted, didn't have good contact with breaker. Need to pull meter box, call electrician. Had to replace weather head and new electrical panel because it was so rusted, couldn't save it. TT	2	715 70.00	140.00
3/10/2023	Non-contract (Operat...	General Plant WW	WO 273265314 Make sure power was back on treatment plant. TT	1	715 70.00	70.00
	*Reimb Group					
3/31/2023		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance		715 87.19	87.19
			Total Reimbursable Expenses			87.19
			Markup		10.00%	8.72
			Total Reimbursable Expenses			95.91
				Total		
				\$445.91		

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

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LOWE'S HOME CENTERS, LLC
1095 WAYNE ROAD
SAVANNAH, TN 38372 (731) 926-9081

SALES: FSTLAN03 13 TRANS: 845474750 10-14-22

818138 3/4-IN SHARKBITE COUPLING 19.56

2 @ 9.78

818199 3/4-IN X 100-FT BLUE PEX 59.80

SUBTOTAL: 79.44

TAX: 7.75

INVOICE 93757 TOTAL: 87.19

N/C: 87.19

MC: XXXXXXXXXXXX0326 AMOUNT: 87.19 AUTHCD: 035967

CHIP REFID: 221818757020 10/14/22 16:56:06

TUR : 0000008600

TST : E800 AID : A0000000041010

STORE: 2218 TERMINAL: 18 10/14/22 16:56:53

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12011

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 -\$1185.00
712 - \$140.00
722 - \$605.00

APPROVED

By Jon Brown at 9:26 am, May 26, 2023

Project
KY-Great Oaks Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/28/2023	Non-contract (Operat...	Collection & Pumping ...	WO273258058 Check on raw sewage escaping from sewage pipe in collection system. TT	2	712 70.00	140.00
3/6/2023	Non-contract (Operat...	Collection & Pumping ...	ER WO 273262743. Talk and meet with customer. Meet with Petter Sewer and septic, camera and inspect lateral under road to sewer main. Camera and inspect lateral to homeowners property. Camera and inspect sewer main on both sides of homeowner lateral.	3	70.00	210.00
3/6/2023	Non-contract	None	WO273269395 Meet with division of water inspector. TT	2	75.00	150.00
	*Reimb Group				107.006	
3/6/2023		Treatment & Disposal ...	WO 273262743 Mike Petter Invoice 11479	107.006	750.00	750.00
3/22/2023		Treatment & Disposal ...	WO 273276672 Mike Petter Invoice 09697	722	550.00	550.00
			Total Reimbursable Expenses			1,300.00
			Markup		10.00%	130.00
			Total Reimbursable Expenses			1,430.00
Total						\$1,930.00

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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MIKE PETTER

Septic Tank and Sewer Service

09697

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

Ph. (270) 442-0636

WO 273276672

Date 3/22/2023

Midwest Water Operations
Bluegrass Water

(Star Ranch) Great Oaks Treatment 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

To JSA



Replace Line



Other

Pumped 2 load out of lift station



at the inlet of treatment plant



(Pressure washed grease build up)



Total



\$550.00

Payment due upon completion of job.

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

Thanks!

Thank You

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

MIKE PETTER

Septic Tank and Sewer Service

No. 11479

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

Ph. (270) 442-0636

Date 3/6/2023

Bluegrass Water/Midwest Water
WO# 273262743

(Stephen Roach) Inspection	<u>5811 Oakwood Drive (Great Oaks)</u>	<input checked="" type="checkbox"/>	
Septic Tank Pumped		<input type="checkbox"/>	
Sink Lines Unstopped		<input type="checkbox"/>	
Unstop Inlet Line		<input type="checkbox"/>	
Clean Field Line		<input type="checkbox"/>	
Grease Trap Pumped		<input type="checkbox"/>	
Cut Roots from Line		<input type="checkbox"/>	
Unstop Commode		<input type="checkbox"/>	
Washer Drain		<input type="checkbox"/>	
Floor Drain		<input type="checkbox"/>	
Dumping Fee		<input type="checkbox"/>	
Replace Line	<u>SEWERTRUCK/CAMERA/After 5pm 3hrs min</u>	<input type="checkbox"/>	
Other	<u>EMERGENCY call after hours "clogged sewer call"</u>	<input checked="" type="checkbox"/>	<u>\$250/hr (3)</u>
	<u>CAMERA/Inspect/Locate+Mark Lateral/Line</u>	<input type="checkbox"/>	
	<u>CAMERA/Inspect/Locate section of mainline</u>	<input type="checkbox"/>	
Total	<u>from man hole across the street</u>	<input checked="" type="checkbox"/>	<u>\$750.00</u>

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 #
3/31/2023	12012

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

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

722 - \$2062.00
107.006 -\$840
711 - \$630.00

APPROVED

By Jon Brown at 9:27 am, May 26, 2023

Project
KY-Herrington Haven WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/28/2023	Non-contract (Operat...	General Plant WW	WO 273286442 Pumped sludge from contact chambers/clarifier/digester. Zw	4	722 70.00	280.00
3/18/2023	Non-contract (Operat...	General Plant WW	Yard work. Collected drift wood and trash that has washed up with high River removed from site. Zw	8	107.006 105.00	840.00
3/31/2023	Non-contract (Operat... *Reimb Group	General Plant WW	Yard work. Mowing/weed removal. Zw	6	711 105.00	630.00
3/8/2023		Treatment & Disposal ...	WO 273260103 Buchanan Contracting Invoice 30065		722 1,620.00	1,620.00
			Total Reimbursable Expenses			1,620.00
			Markup		10.00%	162.00
			Total Reimbursable Expenses			1,782.00

Total

\$3,532.00

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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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 # 30065

DATE 03/08/2023

DUE DATE 04/07/2023

TERMS NET 30

PO #

wo# 273260103

JOB #

130952023

PROJECT

388 HERRINGTON HAVEN

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/28/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	6	245.00	1,470.00
02/28/2023	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING	1	150.00	150.00

388 HERRINGTON HAVEN - LANCASTER

BALANCE DUE

\$1,620.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12013

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

DATE RCVD	05/11/23	GL CODE	107.006
PRCD BY	Heather Tulk	GL DATE	4.1.23

APPROVED

By Jon Brown at 9:27 am, May 26, 2023

Project
KY-Kingswood Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/8/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273266343 pulled a few of the defuser out and cleaned them out they weren't puttin out any air JD	5.5	70.00 107.006	385.00
3/8/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273266343 Pulled three clogged air defusers and cleaned them	2	70.00 107.006	140.00
3/8/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273266343 Pulled three clogged air defusers and cleaned them	2	70.00 107.006	140.00
3/12/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273266349 Aeration was over flowing into contact chamber. Turn off blower. Cleaned uv system. Cleaned out part of contact that water flows out of. Waited as plant level went down. Poked around transfer line. Wait and saw aeration level going back up Not sure how lingnit was happening. The creek didn't have any standing pockets of sludge so I don't think it wa long	4	105.00 107.006	420.00
3/20/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273266349 Assisted with septic and holding tank pumping		100.00 107.006	100.00
3/24/2023	Non-contract (Operat...	General Plant WW	WO 273275745 got new LED lights took down the old one and installed the new lights in the building the old light were going out JD	3	70.00 107.006	210.00
3/24/2023	Non-contract (Operat...	General Plant WW	WO 273275745 got new LED lights took down the old one and installed the new lights in the building the old light were going out JD	5.5	70.00 107.006	385.00
3/24/2023	Non-contract (Operat... *Reimb Group	General Plant WW	WO 273275745 Istalation of new lights. JD	5	70.00 107.006	350.00
3/31/2023		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		286.14 107.006	286.14
			Total Reimbursable Expenses			286.14
			Markup		10.00%	28.61
			Total Reimbursable Expenses			314.75

Total

\$2,444.75

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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

- SALE -
SALES#: FSTLAN03 13 TRANS#: 751523898 03-24-23

1033988 4FT 2LT WRAP PRISMATIC LE 269.94
3 @ 89.98

SUBTOTAL: 269.94
TAX: 16.20
INVOICE TOTAL: 286.14
H/C: 286.14

HC: XXXXXXXXXXXX7540 AMOUNT: 286.14 AUTHCD: 025123
CHTP REFID: 294523510551 03/24/23 12:26:13

TUR : 0000008800

TSI : E800 AID : A0000000041010

STORE: 2945 TERMINAL: 23 03/24/23 12:26:24

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

#1
2

12:46:57

QUAL

ER NO.



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12014

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

DATE RCVD	05/11/23	GL CODE	See Below	107.006 -\$3755.34
PRCD BY	Heather Tulk	GL DATE	4.1.23	705 - \$210.00
				714 - \$770.00

Project
KY-Lake Columbia Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/2/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273264175 Worked with J.M. To pump down and clean the clarifier	3.5	70.00 107.006	245.00
3/7/2023	Non-contract (Operat...	General Plant WW	WO 273270325 Picked up new gate anchors to install so the gates don't move when opened JD	3	70.00 705	210.00
3/10/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273234205 measured the height of the tank to see if the blower needs to be bigger JD	2	70.00 714	140.00
3/21/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273276867 Pumping down of clarifier, wasting, and cleaning of tank after sludge over flow	6	70.00 107.006	420.00
3/22/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273276867 Pumping down clarifer, wasting,and cleaning of tank after sludge over flow	6	70.00 107.006	420.00
3/23/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273276867 Pumping down of clarifier, wasting, and cleaning of tank after sludge over flow	5	70.00 107.006	350.00
3/28/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273245608 picked up the blower from quality and took it to the storage unit JD	4	70.00 714	280.00
3/31/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273280113 Pumping and cleaning contact chamber	5	70.00 714	350.00
3/31/2023	*Reimb Group	Treatment & Disposal ...	Central Bank Credit Card		2,109.40	2,109.40
			Charges-Repairs/Maintenance		107.006	
			Total Reimbursable Expenses			2,109.40
			Markup		10.00%	210.94
			Total Reimbursable Expenses			2,320.34

APPROVED

By Jon Brown at 9:27 am, May 26, 2023

Total \$4,735.34

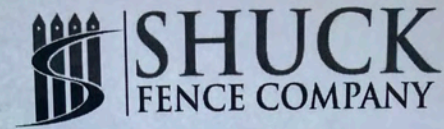
Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4354 of 4450

Printed: 3/7/2023 11:22:47 AM
Page: 1
Workstation: 13



704 Mt Eden Rd
Shelbyville, KY 40065
502-633-1300
800-892-8807
www.shuckfence.com

Bill To:
Josh Duncan
470 George Childers Rd
Cub Run, KY 42729

Item Name	Attribute	Size	Type	Qty	Price	Ext Price	Tax
Gate Anchor		1 3/4 - 2 "		3	\$19.00	\$57.00	T
						Subtotal:	\$57.00
						Local Sales Tax	6 % Tax: + \$3.42
						RECEIPT TOTAL:	\$60.42

Debit Card: \$60.42 DEBIT

Thank you for your business - we appreciate it very much.



Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4355 of 4450

QUALITY ELECTRIC
8020 Vine Crest Ave
LOUISVILLE, KENTUCKY 40222
(502) 426-3399

03/28/2023 12:47:34

CREDIT CARD
MC SALE

Card # XXXXXXXXXXXXX7540
Chip Card: Mastercard
AID: A000000000+1010
SEQ #: 3
Batch #: 801
INVOICE 3
Approval Code: 051790
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$48.98

CUSTOMER COPY

QTY.	DESCRIPTION
1	MOTOR BLOWER 3HP, 3480 RPM, 3Ø
DISASSEMBLED, CLEANED PARTS + FIVE REPLACED BEARINGS + EXTERNAL FAN. REWOUND STATOR. MADE MINOR REPAIRS. ASSEMBLED + TESTED.	
Parts and Materials	
Labor	
TAX	
TOTAL	

PAID M/C 3/28/23

493 00
1440 00
115 98
2048 98

All claims and returned goods MUST be accompanied by this receipt.

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4357 of 4450

TOTAL 2048.98
Case No. 2025 00354

Page 4358 of 4450



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12016

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

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

107.006 -\$24538.21
714 -\$105.00
722 -\$3899.25
712 -\$367.50

APPROVED

By Jon Brown at 9:28 am, May 26, 2023

Project
KY-LH Treatment Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/28/2023	Non-contract (Operat...	General Plant WW	WO 273258241 Cleared a wider path behind fence at LH for fence repair. The work order does not have my name on it got in a hurry and forgot to sign my name	9	70.00	630.00
2/28/2023	Non-contract (Operat...	General Plant WW	WOI 273258241 Cleared a wider path behind fence at LH for fence repair. The work order does not have my name on it got in a hurry and forgot to sign my name	4	70.00	280.00
3/1/2023	Non-contract (Operat...	General Plant WW	WO 273257750 put new fence up where tree fell on fence. Fixed	13	105.00	1,365.00
3/4/2023	Non-contract (Operat...	General Plant WW	WO 273260970 refueling generator at plant	2.5	105.00	262.50
3/4/2023	Non-contract (Operat...	General Plant WW	WO 273260970 buying generator for plant for chemical feed pumps and sumps for surge tank	7.5	105.00	787.50
3/5/2023	Non-contract (Operat...	General Plant WW	WO 273260970 refueling generator	2.5	105.00	262.50
3/6/2023	Non-contract (Operat...	General Plant WW	WO 273262209 finding a generator large enough to operate entire facility due to power outage from storm	4	70.00	280.00
3/6/2023	Non-contract (Operat...	General Plant WW	WO 273262209 working on generator for plant (plant now running on generator power)	10	70.00	700.00
3/6/2023	Non-contract (Operat...	General Plant WW	WO 273257750 Started on posts	1	105.00	105.00
3/6/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273262103 2009 Longview dr backup in manhole where I cut out roots last time with 8" cutter they was big roots wasn't enough flow to push them out and when I augered I didn't hit anything solid when I got to plant I pulled around 5 roots out of bar screen went in 58'	3.5	105.00	367.50
3/6/2023	Non-contract (Operat...	General Plant WW	WO 273257750 Started on post	8.5	70.00	595.00
3/7/2023	Non-contract (Operat...	General Plant WW	WO 273263402 working on surge tank blower	1	105.00	105.00
3/7/2023	Non-contract (Operat...	General Plant WW	WO 273262209 getting power turned back on	3	105.00	315.00
3/7/2023	Non-contract (Operat...	General Plant WW	WO 273257750 Pouring more concrete on first post	1	105.00	105.00
3/7/2023	Non-contract (Operat...	General Plant WW	WO 273257750 Poured more concrete for first post and measurements to set next pole	12	105.00	1,260.00
3/8/2023	Non-contract (Operat...	General Plant WW	WO 273257750 assisting Scott with gates	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 #
3/31/2023	12016

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

Project
KY-LH Treatment Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/8/2023	Non-contract (Operat...	General Plant WW	WO 273257750 Set the other post for gate and concrete with rebarb	7	105.00	735.00
3/9/2023	Non-contract (Operat...	General Plant WW	WO 273257750 assisted Scott with gates at plant	2	107.006	210.00
3/9/2023	Non-contract (Operat...	General Plant WW	WO 273257750 gates are up and hooked one side of fence to 4" pole took half of old gate down	12	105.00	1,260.00
3/13/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273266083 assisted Buchanan pumping sludge from digesters	5	105.00	525.00
3/15/2023	Non-contract (Operat...	General Plant WW	WO 273257750 assisting Scott with fence	2	70.00	140.00
3/15/2023	Non-contract (Operat...	General Plant WW	WO 273257750 finished with fence ,gate's and post.just got few ends to tie up tomorrow at LH cut post down and cleanup add some French drains and just drain box	13	70.00	910.00
3/16/2023	Non-contract (Operat...	General Plant WW	WO 273268327 Bought drainage pipe for driveway at LH	1	70.00	70.00
3/16/2023	Non-contract (Operat...	General Plant WW	WO 273268327 put French drain across 2parts of driveway and rocked	12	105.00	1,260.00
3/20/2023	Non-contract (Operat...	General Plant WW	WO 273271181 Widen the driveway at the plant and driveway in the back on the plant side	13	105.00	1,365.00
3/21/2023	Non-contract (Operat...	General Plant WW	WO 273271181 finished working on driveway until the rain destroys it	1	105.00	105.00
3/21/2023	Non-contract (Operat...	General Plant WW	WO 273271181 finished working on driveway until the rain destroys it	11	105.00	1,155.00
3/30/2023	Non-contract (Operat...	General Plant WW	WO 273257750 cleaned up and removed scrap and debris left over from new fence project.	4	105.00	420.00
	*Reimb Group					
3/8/2023		Collection & Pumping ...	Sunbelt Invoice 136731884-001	107.006	4,179.26	4,179.26
3/15/2023		Treatment & Disposal ...	WO 273266082 Buchanan Contracting, Inc Inv# 30114		2,315.00	2,315.00
3/15/2023		Treatment & Disposal ...	WO 273257746Sunbelt Invoice 136460265-001		3,624.03	3,624.03
3/20/2023		General Plant WW	WO 273266083 Buchanan Invoice 30289		752.50	752.50

				Total		
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Case No. 2025-00354

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 # 30114
DATE 03/15/2023
DUE DATE 04/14/2023
TERMS NET 30

PO #
WO#273266082

JOB #
131852023

PROJECT
LONGVIEW GOLF COURSE

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/13/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	7	245.00	1,715.00
03/13/2023	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION TANK	4	150.00	600.00

BALANCE DUE

\$2,315.00



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

INVOICE NO.	136731884-0001
ACCOUNT NO.	792594
INVOICE DATE	3/08/23
PAGE	1 of 1

INVOICE TO

102 - 3256 - 4211
MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS LA 70727-0580

JOB ADDRESS
LONG VIWEE GOLF COURSE
3243 FRANKFORT RD
GEORGETOWN, KY 40324 9465
502-365-8843

RECEIVED BY BEGLEY, CHARLES	CONTRACT NO. 136731884
PURCHASE ORDER NO. Wo# 273262209	
JOB NO. 1 - LONG VIWEE GOLF	
BRANCH CINCINNATI POWER & HVAC PC0190 10060 TOEBBEN DR INDEPENDENCE, KY 41051 9406 859-283-5544	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	56KW DIESEL GENERATOR 492402 Make: MQ POWER Model: DCA70USI2C Ser #: 8802419 HR OUT: 6294.100 HR IN: 6320.600 TOTAL: 26.500 Billed from 3/06/23 thru 3/07/23 #240 volt 3 PH Unlimited Runtime MINIMUM ONE WEEK RENTAL	890.00	890.00	2230.00	5570.00	2230.00
1.00	50' #2 BANDED 5-WIRE	40.00	40.00	90.00	238.00	90.00
1.00	#2 BANDED 5-WIRE MALE TAIL	18.00	18.00	59.00	138.00	59.00
Rental Sub-total:						2379.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	220.930			220.93
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	43.480			43.48
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000					
34	FUELSVC	EA	7.990			271.66
	2141XXX000					
	FREIGHT :					1027.62
QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount

FINAL BILL: 3/06/23 11:00 AM THRU 3/07/23 04:30 PM.

Equipment. Service. Guaranteed.

REMIT TO:

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

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

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

SUBTOTAL	3,942.69
SALES TAX	236.57
INVOICE TOTAL	4,179.26

RENTAL RETURN

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 # 30289 DATE 03/20/2023 DUE DATE 04/19/2023 TERMS NET 30
----------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------

PO # 273266083	JOB # 132252023	PROJECT LONGVIEW GOLF COURSE
--------------------------	---------------------------	----------------------------------------

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/16/2023	DENSE GRADED AGGREGATE (DGA) DENSE GRADED AGGREGATE (DGA) - QTY STATED PER TON	15	28.00	420.00
03/16/2023	DUMP TRUCK DUMP TRUCKING TO HAUL SPOILS	3.50	95.00	332.50

SUBTOTAL	752.50
TAX	0.00
TOTAL	752.50
BALANCE DUE	\$752.50

Lowe's

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

- SALE -
SALES#: S2945F66 4815476 TRANS#: 88964770 03-16-23

86806 6-INX10-FT S40 PUC DWV CL	326.40
4 @ 81.60	
735502 44-GAL RCP BRUTE TRASH CA	59.98
52002 6-IN PUC DWV COUPLING	89.16
4 @ 22.29	
293316 SAKRETE 60-LB CONCRETE MI	12.54
3 @ 4.18	
63327 3/8-IN X 3-IN ZN HEX BOLT	1.16
2 @ 0.58	
63325 3/8-IN X 2-IN ZN HEX BOLT	0.88
2 @ 0.44	
1339010 PB-HEX NUTS 3/8-16	1.38

SUBTOTAL:	491.50
TAX:	29.49
INVOICE TOTAL:	520.99
M/C:	520.99

M/C: XXXXXXXXXXXXX2091 AMOUNT:520.99 AUTHCD: 086152
CHIP REFID:294501184678 03/16/23 07:03:47
CUSTOMER CODE: 1h

LOVE'S HOME CENTERS, LLC

800 CONESTOGA PARKWAY

SHEPHERDSTVILLE, KY 40165 (502) 215-2600

SALES# : S2945F66 4815476 TRANS# : 88104777 03-06-23
- SALE -

6003 2-4-92-5/8 KD UW SELECT S 20.04
6 @ 3.34

269605 MT TIE WIRE TWISTER 8.97

12151 100-CT 6-IN BAR TIE 4.48

1944439 SOWDB 3 T-40 DOUBLE BARRI 26.98

5889 1/2-IN X 1-FT #4 STEEL RE 50.70

15 @ 3.38

5895 1/2-IN X 2-FT #4 STEEL RE 63.36

12 @ 5.28

132022 SAKRETE 80-LB CONCRETE MI 32.88

6 @ 5.48

SUBTOTAL: 207.41

TAX: 12.44

INVOICE 01616 TOTAL: 219.85

M/C: 219.85

M/C: XXXXXXXXXXXX2091 AMOUNT: 219.85 AUTHCD: 063914

CHIP REFID: 294501182408 03/06/23 07:06:26

CUSTOMER CODE: 1h

APL: Mastercard TUR: 0000008000

ATM: 2945
RID: 60000000041010 TSI: E800

TERMINAL: 01 03/06/23 07:12:57

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWIE'S

LOVE'S HOME CENTERS, LLC
800 COMESTOGA PARKWAY
SPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -
SALES#: S2945ER9 3545383 TRANS#: 2189511 03-07-23

36143	3/8-IN X 20-FT #3 GR 60 R	47.46
7 @		6.78
5895	1/2-IN X 2-FT #4 STEEL RE	31.68
6 @		5.28
132022	SAKRETE 80-LB CONCRETE MI	54.80
10 @		5.48

SUBTOTAL:	133.94
TAX:	8.04
INVOICE 02059 TOTAL:	141.98
M/C:	141.98

M/C: XXXXXXXXXXXXX2091 AMOUNT: 141.98 AUTHCD: 059705
CHIP REFID: 294502135651 03/07/23 06:44:05

CUSTOMER CODE: 1h
APL: Mastercard TUR: 0000008000
AID: A0000000041010 TSI: E800



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12018

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>704</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>4.1.23</u>

APPROVED

By Jon Brown at 9:28 am, May 26, 2023

Project
KY-Marshall Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/31/2023	*Reimb Group	Treatment & Disposal ...	Central Bank Credit Card Charges-Facility Chemicals		58.29	58.29
			Total Reimbursable Expenses			58.29
			Markup		10.00%	5.83
			Total Reimbursable Expenses			64.12
				Total		
				\$64.12		

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4368 of 4450

**ISC TRACTOR
SUPPLY CO.**
TractorSupply.com

5525 US HWY 60 WEST
PAULSMAN, KY 42001
270-442-6388

Ticket: 86192
Date: 3/30/23
Store: 184
Cashier: Adrian
Time: 1:02 PM
Register: 3

Item	Qty	Price	Amount
CUTRINE PLUS 12LB GRANULAR	1	54.99	54.99
4205058			

SUBTOTAL 54.99
TAX -3.30
TOTAL 58.29

MasterCard - SALE 58.29
*****1382 - EMV Chip
Authorization #: 036686
Terminal ID : 00179018400300
Cryptogram : 4440058741C19E86
AID : 4000000041010
APP : Mastercard
CVM : NONE / TS1 : E800
TVR : 000000000 /

0.00

Change to pay the above amount according
to my card issuer's agreement.

Neighbor's Club makes life out here more
convenient. Download the Tractor Supply
mobile app, go to www.neighbortractorclub.com, or



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12019

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 -\$22932.11
711 - \$350.00
714 -\$350.00
704 -\$1040.17
712 -\$87.50

APPROVED

By Jon Brown at 9:28 am, May 26, 2023

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/25/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273226164 added the last of the first barrel and started set up the second one KC	2.5	70.00 107.006	175.00
2/28/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273226164 added nitrifying to the lagoon's KC	2	70.00 107.006	140.00
3/1/2023	Non-contract (Operat...	General Plant WW	WO 273257104 new customer service work order KC	0.5	70.00 712	35.00
3/1/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273226164 added nitrifying concentrate and refilled the barrel KC	1	70.00 107.006	70.00
3/8/2023	Non-contract (Operat...	General Plant WW	Mowing and trimming the lagoon banks	3	70.00 711	210.00
3/10/2023	Non-contract (Operat...	General Plant WW	Mowing back banks	2	70.00 711	140.00
3/13/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273264119 dropped of card to new customer for service setup KC	0.5	105.00 712	52.50
3/14/2023	Non-contract (Operat...	General Plant WW	WO 373273240 removing debris from the creek overflowing its banks and cleaned up the entrance area KC	4	70.00 714	280.00
3/15/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 373368104 cleaned up spill and tried to locate where it was leaking. Set up to temporarily use pucks for disinfecting and will repair tomorrow KC	3	105.00 107.006	315.00
3/16/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273268104 stopped by turned on the sodium bisulfite pump to check for leakage later today KC	1	105.00 107.006	105.00
3/16/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273268104 checked for leaks after running the pump for several hours. No leaks found. Returned both to service. Determined the cause and made adjustments KC	2	105.00 107.006	210.00
3/17/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273258097 new customer service card drop off KC	0.5	70.00 107.006	35.00
3/17/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273258097 met with Flynn Brothers employees to pump down and measure for materials to replace discharge pipe KC	3	105.00 107.006	315.00
3/20/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 283368104 took apart, cleaned and replaced the roller assembly for the sodium bisulfate pump KC	0.5	70.00 107.006	35.00

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12019

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
3/20/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273236164 applied nitrifying concentrate KC	2	70.00 107.006	140.00
3/28/2023	Non-contract (Operat...	General Plant WW	WO 283258097 Met with Flynn brother repairing liftstation	2	70.00 107.006	140.00
3/28/2023	Non-contract (Operat...	Collection & Pumping ...	WO 283258097 checked for leaks and that the pumps were in auto and all the panels and hatches were locked. Cleaned up debris and applied lime KC	2	105.00 107.006	210.00
3/29/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273258097checked on progress of repairs on the lift station discharge pipe and the pumps returned to auto and checked that everything was secured KC	1	105.00 107.006	105.00
3/30/2023	Non-contract (Operat...	General Plant WW	WO 273258097 met with contractor bidding bidding on capital improvements KC	1	70.00 107.006	70.00
3/30/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 283273240 ordered replacement parts and chemical pump and cleaned the existing pump KC	1	70.00 714	70.00
	*Reimb Group					
3/3/2023		Collection & Pumping ...	WO 273150039 Flynn Brothers Invoice 18124	107.006	14,716.75	14,716.75
3/31/2023		Treatment & Disposal ...	WO 273258097 Flynn Brothers Invoice 18455	107.006	4,253.35	4,253.35
3/31/2023		Treatment & Disposal ...	Central Bank Credit Card Charges-Facility Chemicals		945.61 704	945.61
			Total Reimbursable Expenses			19,915.71
			Markup		10.00%	1,991.57
			Total Reimbursable Expenses			21,907.28

	Total	\$24,759.78
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Case No. 2025-00354

Invoice

From : Flynn Brothers Contracting, Inc.

PO Box 32065
Louisville, KY 40232-2065 US

Bill to: Midwest Water Operations, LLC

P.O Box 580
Denham Springs, LA 70727 US
|||

Ship to:

P.O. Box 580
Denham Springs, LA 70727 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
31655	Persimmon Ridge	18124	03/03/23	04/02/23		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
03/23 68	1	Repaired 4" Sanitary Line Backfilled, seeded and strawed. Work Order #273150039	223.094.		1	0.000	14,716.75

Notes:

Thank you

We appreciate your business

Any questions please contact JD Fiske in our office

Total	14,716.75
Sales Tax	
Less Retainage	
Total Due	14,716.75

ABI Inc
P.O. Box 389
Richfield, Oh 44286

Invoice

DATE	INVOICE #
3/28/2023	22172

BILL TO
Persimmon Ridge Wastewater
Attn: Kathy Carey / Midwest Water Op
3734 Shelbyville Rd.
Shepherdsville, KY 40065

PAID
03/28/2023

SHIP TO

Persimmon Ridge Wastewater
Attn: Kathy Carey / Midwest Water Op
3734 Shelbyville Rd.
Shepherdsville, KY 40065

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	
	Prepaid	ABI	3/24/2023	UPS	ABI	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
12	43053	UltraClear Nitrifying Concentrate (Gal)			49.95	599.40
6	42062	UltraBac 2000			42.00	252.00
1	9000	Shipping & Handling			94.21	94.21
		Sales Tax			8.00%	0.00
Thank you!					Total	\$945.61
					Customer Total Balance	\$0.00

Phone #
1-800-847-8950

Web Site
www.ultraclear.com

Invoice

From : **Flynn Brothers Contracting, Inc.**
PO Box 32065
Louisville, KY 40232-2065 US

Bill to: **Midwest Water Operations, LLC**
P.O Box 580
Denham Springs, LA 70727 US
[Barcode]

Ship to:
P.O. Box 580
Denham Springs, LA 70727 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
31655	Sycamore Hills PS	18455	04/04/23	05/04/23		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
04/23 2	1	Removed pipe & replaced	222.206.		1	0.000	4,253.35

Notes:
Thank you
We appreciate your business
Any questions please contact JD Fiske in our office.

Total	4,253.35
Sales Tax	
Less Retainage	
Total Due	4,253.35



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12020

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

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

107.006 -\$6207.14
704 -\$130.79

APPROVED

By Jon Brown at 9:31 am, May 26, 2023

Project
KY-Randview Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/1/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261074 Meet with Ferguson's, order and pay for replacement pump for lift station.	2	70.00 107.006	140.00
3/6/2023	Non-contract (Operat...	Collection & Pumping ...	WO273263335 Locate, pickup and fuel generator, hookup generator to lift station to have temporary power. TT	4	70.00 107.006	280.00
3/7/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261074 Check on pump order status at Fergusons	1	70.00 107.006	70.00
3/7/2023	Non-contract (Operat...	Collection & Pumping ...	WO 27326335 Pick up fuel for generator, fill up generator, add oil. Pump not pumping like it should. Meet with waste hauler to pump down and clean lift station. TT	5	70.00 107.006	350.00
3/8/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill fuel cans, fill up generator, make sure lift station is pumping. TT	2	70.00	140.00
3/9/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill fuel cans, fill up generator, make sure lift station is pumping. TT	1	70.00	70.00
3/10/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill up generator, make sure lift station is pumping. TT	1	70.00	70.00
3/11/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill fuel cans, fill up generator, make sure lift station is pumping. TT	1	70.00	70.00
3/12/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill up generator, add oil, make sure lift station is pumping. TT	1	70.00	70.00
3/13/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill fuel cans, fill up generator, check oil, make sure lift station is pumping.	2	70.00	140.00
3/14/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill up generator, make sure lift station is pumping. TT	2	70.00	140.00
3/15/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill fuel cans, fill up generator, check oil, make sure lift station is pumping. TT	2	70.00	140.00
3/16/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill up generator, make sure lift station is pumping. TT	2	70.00	140.00

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12020

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

Project
KY-Randview Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/17/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill fuel cans, fill up generator, make sure lift station is pumping. TT	2	70.00 107.006	140.00
3/18/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill up Generator, make sure lift station is pumping. TT	2	70.00	140.00
3/19/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill up generator, make sure lift station is still pumping. TT	2	70.00	140.00
3/20/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill up generator, add oil, make sure lift station is pumping. TT	2	70.00	140.00
3/21/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill fuel cans, fill up generator, make sure lift station is pumping. TT	2	70.00	140.00
3/22/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261074 Pick up Randview pump from Fergusons	1.5	70.00 107.006	105.00
3/22/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill up generator, make sure lift station is pumping. TT	2	70.00 107.006	140.00
3/23/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273263335 Fill up generator, check oil,make sure lift station is pumping. Mayfield electric called and said they had installed meter box. Drove back and unhooked generator and hooked back up power to to lift station. TT	4	70.00 107.006	280.00
	*Reimb Group					
3/31/2023		Collection & Pumping ...	Central Bank Credit Card Charges-Facility Chemicals		118.90 704	118.90
3/31/2023		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		2,874.67 107.006	2,874.67
			Total Reimbursable Expenses			2,993.57
			Markup		10.00%	299.36
			Total Reimbursable Expenses			3,292.93

				Total			\$6,337.93
--	--	--	--	--------------	--	--	------------

Case No. 2025-00354

Welcome to HUCKS
Store 378
Paducah - Hucks 378

JD21942906001
3572 Lone Oak Road
Paducah K 42001
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)
Description Qty Amount
Regular Pump No. 13
12.64 G @ \$3.15/ G \$39.93

Sub Total \$39.93
Tax \$0.00
Total \$39.93
MastercardFleet: \$39.93
Change \$0.00

Term: XXXXXXXXXX6001
Appr: 044021
Seq#: 056089

Capture
MastercardFleet
XXXXXXXXXXXX1382
Chip Read
USD\$ 39.93

PAID BY
Credit Card

MARATHON PETRO256286
88886256286
35 Grace Park Road
Mayfield, KY
42066
83/18/2023 11:03:1822
87:54:02 AM

XXXX XXXX XXXX 1382
MCFLT
INVOICE 875883
AUTH 88-841788
REF488488318238758

PUMP# 15

Regular 14.5576
PRICE/GAL \$2.999

FUEL TOTAL \$ 43.66

TOTAL = \$ 43.66

CREDIT \$ 43.66

Mastercard
AID: A8888888881111
TID: 622862715583
COMPLETION
Entry: 00P
Barcode 48 594 Num: 48

Cardholder Copy



FERGUSON ENTERPRISES LLC #20
WOLSELEY INDUSTRIAL GROUP
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To:
From: Kyle Huser
Comments:

Please Contact With Questions:
901-743-5511

Invoice Number	Customer	Page
CP755774	429242	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 0.00

FERGUSON ENTERPRISES LLC #20
WOLSELEY INDUSTRIAL GROUP
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:

MIDWEST WATER OP LLC
1351 JEFFERSON ST
WASHINGTON, MO 63090

Ship To:

COUNTER PICK UP
5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
490	490	KYONLY	270-519-8994	CJS	GOULDS PUMP	02/28/2023	
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	0	GWE1512HH	1-1/2HP 230V 1PH EFF PUMP	2705.000	EA	0.00	

Invoice Sub-Total**Tax****0.00****Total Amt****0.00****TOTAL DUE --->****0.00**
\$2867.30

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4381 of 4450



INVOICE

PLEASE REMIT TO

Art's Electric, Inc.
dba AE Electrical Solutions
210 Commerce Blvd
Frankfort, KY 40601
Phone: (502) 223-5754

INVOICE NUMBER SVC0076879
INVOICE DATE 3/16/2023
PO NUMBER
TOTAL DUE \$264.38

BILL TO

Midwest Water
Longview Waste Water Treatment
Plant
Georgetown, Ky 40324

LOCATION

Midwest Water
Longview Waste Water Treatment Plant
Georgetown, Ky 40324

Service Call 230306-0011 HOOKUP GENERATOR

Salesperson	Customer Number	Order Date	Completion Date	Payment Terms	Shipping Method
Samuel R. Jones	MIDW0012	3/16/2023	Open	Net 30	

Detail of Charges

Item Number / Date	Description	Equipment ID	Unit	Quantity	Unit Price	Line Total
LABOR						
3/6/2023	- Bay, Kaelin - APP1		HRS	0.27	\$32.52	\$8.78
3/6/2023	- Kinkead, William - JOURMN		HRS	2.00	\$58.49	\$116.98
3/7/2023	- Kinkead, William - JOURMN		HRS	2.37	\$58.49	\$138.62
Subtotal						\$264.38
Total Tax						\$0.00
Down Payment						\$0.00
Total						\$264.38

EQUIPMENT \$0.00 MATERIAL \$0.00 LABOR \$264.38
SUBCONTRACTOR \$0.00 OTHER \$0.00

+\$9.25 cc fee
\$273.63





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12021

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>	107.006 - \$7817.97
PRCD BY <u>Heather Tulk</u>	GL DATE <u>4.1.23</u>	714 -\$1322.66
		712 -\$866.25

APPROVED

By Jon Brown at 9:34 am, May 26, 2023

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/2/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273259825 Unclogged ras line	5	107.006	350.00
3/2/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273259825 Unclogged skimmer and ras line in first tank	6.5	107.006	682.50
3/3/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273260751 call out liftstation loss of power	4.08333	105.00	428.75
3/6/2023	Non-contract (Operat...	General Plant WW	WO273262773 plant clean up from storm	7	105.00	735.00
3/7/2023	Non-contract (Operat...	General Plant WW	WO 273262773 continued with plant clean up due to storm	3	105.00	315.00
3/7/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 273259931 Assisted with Vacuuming and hauling(3 loads)	14	100.00	1,400.00
3/7/2023	Non-contract (Expert...	Treatment & Disposal ...	WO 2735259931 Assisted with Vacuuming and hauling. TM	4	100.00	400.00
3/8/2023	Non-contract (Operat...	General Plant WW	WO 273262773 continue cutting trees off fence from storm	4	105.00	420.00
3/10/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273264597 checked manhole and liftstation for blockage	2.5	105.00	262.50
3/21/2023	Emergency Locate 2	Collection & Pumping ...	WO 273271468 Emergency locate	1.5	70.00	105.00
3/21/2023	Emergency Locate 2	Collection & Pumping ...	WO 273271469 Emergency locate	1	70.00	70.00
3/22/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273271736 skimmer and ras line in the first tank not working,cut 6" off ras lines airline put back together and started working,skimmer line same problem when I go to river bluff where clarifier is attached to the aeration tank clogged with debris	4.5	105.00	472.50
3/26/2023	Non-contract (Operat...	General Plant WW	WO 273273467 resetting plant totalizer	3	105.00	315.00
3/30/2023	Non-contract (Operat...	General Plant WW	WO 273276746 check plant and operations due to call about odor and loud noise	3	70.00	210.00
3/30/2023	Non-contract (Overti...	Treatment & Disposal ...	WO 273035209 Materials ordering, aeration piping connections, electrical transition fittings, ss fittings , Jr	4	75.00	300.00
	*Reimb Group					
2/28/2023		Treatment & Disposal ...	Welders Supply Invoice 0008343229		22.87	22.87
3/31/2023		Treatment & Disposal ...	Central Bank Credit Card Charges-Capital Improvements, Construction Materials		2,865.31	2,865.31

Total

Case No. 2025-00354



MENARDS - LOUISVILLE
9625 PRESTON KING
BLVD
LOUISVILLE, KY 40229

KEEP YOUR RECEIPT

RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher. If the return is done after 06/12/23

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

LSVlfron@menards.com



Sale Transaction

CU CLAD GR ROD 1/2" X 8	16.98
3651906	
3/4" ID X 10' VINYL TUBIN	18.99
6840497	
66 BLK 500' STRA THHN	399.00
3695357	
66 WH 500' STRA THHN	399.00
3695360	
66 RED 500' STR THHN	399.00
3695373	
3/4" X 100' LQDT NMTL CO	105.25
3654550	
8X8X4 PVC ENCLOSURE	
3613203 2 @36.00	72.00
2" PVC LB CONDUIT BODY	
3652248	
2" PVC "I" CONDUIT BODY	
3654945	
#4 X 25 SOL COPPER WIRE	15.52
3691235	
CLEARGLIDE WIRE PULL LUB	44.70
2 @22.35	17.96

1" BROWN POLEBARN SCREW	21.94
2296896 2 @10.97	
TEKS 10X1" HH/DRILL PT	
2328098	9.48
32 OZ HWY DUTY PVC CEMEN	
6931830	18.65
55GAL/15CT IRONHOLD CONT	
6485278	12.82
2" PVC MALE ADAPTER	
3652222 6 @1.75	10.50
3/4" LFNC STR 2-PC CNCTR	
3654074 6 @2.50	15.00
2" LOCKNUT	
3652918 3 @2.29	6.87
1/2" GROUND ROD CLMP	
3651919	2.78
3/4" LFNC 90D 2-PC CNCTR	
3654059 6 @1.89	11.34
2" INSUL BSHNG	
3651799 6 @1.88	11.28
10PK7/16"-1" HOSE CLAMP	
6790596	7.99
1"X3/4" REDUCING WASHER	
3655724	1.50
ORDER	51215
#3/0 BLK THHN	-PICK
3695380 120.00 @5.74	688.80
#3 BLK THHN	-PICK
3692410 110.00 @1.56	171.60
END OF ORDER	
TOTAL	2491.93
TAX STATE OF KY 6%	149.52
TOTAL SALE	2641.45
Mastercard 1376	2641.45
Auth Code:096688	
Chip Inserted	
ad0000000041010	
TC - 361d228d2fcbf854	
TOTAL NUMBER OF ITEMS =	278

Due
XO

SnvAs08044

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:

2263

GUEST COPY

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

THIS IS YOUR CREDIT CARD SALES SLIP



Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

Branch 01 Louisville Main

Please Remit Payment To:
Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

Bill To:
Midwest Water Operating LLC
1351 Jefferson St Suite 301
Washington, MO 63090
USA

Ship To:
Midwest Water Operating LLC
1351 Jefferson St Suite 301
Washington, MO 63090
USA

INVOICE

INVOICE
90417273
Invoice Date 3/13/2023
Page 1 of 3
ORDER NUMBER 12916252

Customer ID 133510
Ordered By Mr. JON ROGERS
***** COD *****

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
JOHN	COD	3/13/2023	3/13/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/13/2023	32618043	Louisville House	REGGIE LEWIS

Quantities				Item ID		Item Description		Pricing	Unit	Extended
Line #	Ordered	Shipped	Remaining	UOM	Unit Size	ds/d		UOM	Price	Price
Carrier: WTG: Waiting										
1	2	2	0	EA	1.0		(001) 3/4" x 12" STD GALV NIPPLE	EA	94.15	188.30
2	1	1	0	EA	1.0		(002) 3/4" x 12" STD GALV NIPPLE	EA	12.35	12.35
3	1	1	0	EA	1.0		(003) 3/4" x 12" STD GALV NIPPLE	EA	3.70	3.70
4	1	1	0	EA	1.0		(004) 3/4" x 12" STD GALV NIPPLE	EA	6.84	6.84

Total Lines: 4

SUB-TOTAL: 211.19
Kentucky Taxable: 12.67
Mastercard: 223.86
AMOUNT DUE: 0.00

Terms and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.
Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.

ORIGINAL



**CI&S Shepherdsville Louisville
South (KY240)**
191 Brenton Way
Shepherdsville, KY 40165
(502) 955-5566
GM.KY240@choicehotels.com

Account: 859772331
Date: 3/16/23
Room: 209
Arrival Date: 3/13/23
Departure Date: 3/16/23
Check In Time: 3/13/23 5:09 PM
Check Out Time:
Rewards Program ID: GP-JXR736630
You were checked out by:
You were checked in by: bpatel
Total Balance Due: 0.00

ROGERS, JON B
48211 RENNELAER LN
HANNIBAL, MO 63401

Post Date	Description	Comment	Amount
3/13/23	Master Card		(330.57)
3/13/23	Room Charge	XXXXXXXXXXXX1376	99.00
3/13/23	State Tax	#209 ROGERS, JON B	5.25
3/13/23	Occupancy Tax		4.95
3/13/23	Other Tax		0.99
3/14/23	Room Charge	#209 ROGERS, JON B	99.00
3/14/23	State Tax		5.25
3/14/23	Occupancy Tax		4.95
3/14/23	Other Tax		0.99
3/15/23	Room Charge	#209 ROGERS, JON B	99.00
3/15/23	State Tax		5.25
3/15/23	Occupancy Tax		4.95
3/15/23	Other Tax		0.99

Folio Summary 3/13/23 - 3/15/23

Room Charge	297.00
State Tax	15.75
Occupancy Tax	14.85
Other Tax	2.97
Master Card	(330.57)
Balance Due:	0.00

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: 0008343229	
INV DATE: 02/28/2023	
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: 22.87

----- 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	28	.320	8.96
R	STL		STD LOW PRESSURE	1	0	0	1	0	28	.320	8.96
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

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

CUSTOMER: A4561
INVOICE: 0008343229
INVOICE DATE: 02/28/2023
TOTAL CYL VALUE: 1270.00 P/O:

TOTAL 22.87

From:
To:
Subject:
Date:

[Todd Teas](#)
[Accounts Payable](#)
Invoice
Monday, June 17, 2024 9:45:34 AM

Sent from my iPhone

MIKE PETTER No. 13078
Septic Tank and Sewer Service
P.O. Box 2223 • Paducah, KY 42002-2223
Ph. (270) 442-0636

WOT# 273580391 Date 6-17-2024
C.W.S. (TODD TEAS)
BLUEGRASS TIMBERLAND
BLOWER COOLING FANS

Inspection	<input type="checkbox"/>	_____
Septic Tank Pumped	<input type="checkbox"/>	_____
Sink Lines Unstopped	<input type="checkbox"/>	_____
Unstop Inlet Line	<input type="checkbox"/>	_____
Clean Field Line	<input type="checkbox"/>	_____
Grease Trap Pumped	<input type="checkbox"/>	_____
Cut Roots from Line	<input type="checkbox"/>	_____
Washer Drain	<input type="checkbox"/>	_____
Floor Drain	<input type="checkbox"/>	_____
Dumping Fee	<input type="checkbox"/>	_____
Replace Line	<input type="checkbox"/>	_____
Other <u>INSTALL CONTROLS/WIRING/FANS</u>	<input type="checkbox"/>	_____
<u>FOR 2 BLOWER CABINETS</u>	<input type="checkbox"/>	_____
Total	<input checked="" type="checkbox"/>	1600 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*



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

Invoice 2767

BILL TO

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

DATE
03/15/2024

PLEASE PAY
\$6,533.00

DUE DATE
04/14/2024

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,355	2.25	5,298.75
Customer Support Services Billing support, customer service, and coordination services for Water	273	2.25	614.25
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 2/15/24-3/14/24

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

TOTAL DUE

\$6,533.00

THANK YOU.



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

Invoice 2783

BILL TO

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

DATE
04/15/2024

PLEASE PAY
\$6,548.75

DUE DATE
05/15/2024

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	278	2.25	625.50
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 3/15/24-4/14/24

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

TOTAL DUE

\$6,548.75

THANK YOU.



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

Invoice **2575**

DATE RCVD 04/18/23 GL CODE 903.1
PRCD BY Heather Tulk GL DATE 4.17.23

BILL TO

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

DATE 04/17/2023	PLEASE PAY \$6,575.75	DUE DATE 05/17/2023
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ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,367	2.25	5,325.75
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 3/15/23-4/14/23

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

TOTAL DUE **\$6,575.75**

THANK YOU.

Airview -	\$489.39 Sewer	Carriage Park	\$2.48 Water
Arcadia Pines -	\$62.11 Sewer	Center Ridge	\$196.25 Water
Brooklyn	\$228.55 Sewer	Center Ridge 2	\$263.33 Water
Camden	\$91.92 Sewer	Center Ridge 3	\$119.24 Water
Darlington Creek	\$283.20 Sewer	Center Ridge 4	\$111.79 Water
Delaplaine -	\$839.67 Sewer	Persimmon Ridge	\$2.48 Water
Fox Run -	\$84.46 Sewer		
Golden Acres -	\$69.56 Sewer		
Great Oaks	\$397.48 Sewer		
Herrington Haven	\$59.62 Sewer		
Longview -	\$814.83 Sewer		
Kingswood	\$322.95 Sewer		
Lake Columbia	\$84.46 Sewer		
Persimmon Ridge	\$886.87 Sewer		
Marshall Ridge	\$12.42 Sewer		
Randview	\$129.18 Sewer		
River Bluffs	\$442.19 Sewer		
Springcrest	\$104.34 Sewer		
Timberland	\$173.90 Sewer		
Woodland Acres	\$223.58 Sewer		
Marshall Ridge	\$79.50 Sewer		

APPROVED
By Brent Thies at 2:35 pm, Aug 22, 2023



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

Invoice 2591

DATE RCVD 05/17/23 **GL CODE** 903.1
PRCD BY Heather Tulk **GL DATE** 5.15.23

BILL TO

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

DATE
05/15/2023

PLEASE PAY
\$6,548.75

DUE DATE
06/14/2023

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,354	2.25	5,296.50
Customer Support Services Billing support, customer service, and coordination services for Water	281	2.25	632.25
Customer Support Services Monthly Base Fee	1	620.00	620.00
Billing Period 4/15/23-5/14/23			

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

TOTAL DUE **\$6,548.75**

Water
Carriage Park - \$2.49
Center Ridge - \$198.82

Center Ridge 2 - \$265.93
Center Ridge 3 - \$106.88
Center Ridge 4 - \$106.88

APPROVED

By Brent Thies at 2:35 pm, Aug 22, 2023

Sewer
Airview - \$484.63
Arcadia Pines - \$62.13
Brocklyn \$228.65
Carriage Park \$89.47
Darlington \$283.32
Delaware \$840.03
Fox Run \$86.99
Golden Acres \$69.56
Great Oaks \$392.68
Herrington Haven \$57.16
Homestead/Longview \$815.18
Kingswood - \$323.09
Lake Columbia - \$82.01
Persimmon Ridge \$879.79
Marshall Ridge \$12.43
Randview \$129.24
River Bluffs \$439.90
Springcrest \$104.38
Timberland \$166.51
Woodland Acres \$223.68
Marshall Ridge \$79.53

THANK YOU.



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

Invoice 2614

DATE RCVD 06/20/23	GL CODE 903.1
PRCD BY Heather Tulk	GL DATE 6.15.23

BILL TO

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

DATE
06/15/2023

PLEASE PAY
\$6,564.50

DUE DATE
07/15/2023

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	285	2.25	641.25
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 5/15/23-6/14/23

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

TOTAL DUE	\$6,564.50
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THANK YOU.

APPROVED
By Brent Thies at 2:35 pm, Aug 22, 2023



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

Invoice 2630

DATE RCVD 07/18/23 **GL CODE** 903.1
PRCD BY Heather Tulk **GL DATE** 7.17.23

BILL TO

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

DATE
07/17/2023

PLEASE PAY
\$6,587.00

DUE DATE
08/16/2023

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,365	2.25	5,321.25
Customer Support Services Billing support, customer service, and coordination services for Water	287	2.25	645.75
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 6/15/23-7/14/23

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

TOTAL DUE **\$6,587.00**

THANK YOU.

APPROVED

By Brent Thies at 2:35 pm, Aug 22, 2023

\$491.79	KY-Airview	Sewer
\$62.09	KY-Arcadia Pines	Sewer
\$226.02	KY-Brocklyn	Sewer
\$68.48	KY-Carrige Park	Sewer
\$230.61	KY-Carrige Park	Water
\$230.61	KY-Charlinton Creek	Sewer
\$552.00	KY-Delaplan	Sewer
\$68.42	KY-Fox Run	Sewer
\$69.55	KY-Golden Acres	Sewer
\$392.44	KY-Great Oaks	Sewer
\$57.13	KY-Herrington Haven	Sewer
\$817.17	KY-LH Treatment	Sewer
\$325.38	KY-Kingswood	Sewer
\$81.96	KY-Lake Columbia	Sewer
\$889.20	KY-Persimmon Ridge	Sewer
\$12.42	KY-Marshall Ridge	Sewer
\$131.64	KY-Randview	Sewer
\$439.63	KY-River Bluffs	Sewer
\$99.35	KY-Springcrest	Sewer
\$163.93	KY-Timberland	Sewer
\$223.54	KY-Woodland Acres	Sewer
\$79.48	KY-Marshall Ridge	Sewer
\$201.19	KY-Center Ridge	Water
\$275.70	KY-Center Ridge 2	Water
\$121.71	KY-Center Ridge 3	Water
\$106.80	KY-Center Ridge 4	Water
\$2.48	KY-Persimmon Ridge	Water
\$2.48	KY-LH Treatment	Water



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

Invoice 2662

BILL TO

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

DATE
09/18/2023

PLEASE PAY
\$2.25

DUE DATE
10/18/2023

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,319	2.25	5,217.75
Customer Support Services Billing support, customer service, and coordination services for Water	295	2.25	663.75
Customer Support Services Monthly Base Fee	1	620.00	620.00
Billing Period 8/15/23-9/14/23	PAYMENT		6,499.25

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

TOTAL DUE

\$2.25

THANK YOU.



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

Invoice 2801

BILL TO

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

DATE
05/16/2024

PLEASE PAY
\$6,578.00

DUE DATE
06/15/2024

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,366	2.25	5,323.50
Customer Support Services Billing support, customer service, and coordination services for Water	282	2.25	634.50
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 4/15/24-5/14/24

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

TOTAL DUE **\$6,578.00**

THANK YOU.



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

Invoice 2818

BILL TO Bluegrass Water UOC 1650 Des Peres Rd., Suite 303 St. Louis, MO 63131			
	DATE 06/17/2024	PLEASE PAY \$6,580.25	DUE DATE 07/17/2024

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	286	2.25	643.50
Customer Support Services Monthly Base Fee	1	620.00	620.00
Billing Period 5/15/24-6/14/24			

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

TOTAL DUE	\$6,580.25
-----------	------------

THANK YOU.



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

Invoice 2839

BILL TO

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

DATE
07/15/2024

PLEASE PAY
\$6,591.50

DUE DATE
08/14/2024

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,366	2.25	5,323.50
Customer Support Services Billing support, customer service, and coordination services for Water	288	2.25	648.00
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 6/15/24-7/14/24

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

TOTAL DUE **\$6,591.50**

THANK YOU.



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

Invoice 2701

BILL TO

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

DATE
11/15/2023

PLEASE PAY
\$6,488.00

DUE DATE
12/15/2023

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,320	2.25	5,220.00
Customer Support Services Billing support, customer service, and coordination services for Water	288	2.25	648.00
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 10/15/23-11/14/23

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

TOTAL DUE \$6,488.00

THANK YOU.



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

Invoice 2718

BILL TO

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

DATE
12/18/2023

PLEASE PAY
\$6,429.50

DUE DATE
01/17/2024

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,305	2.25	5,186.25
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 11/15/23-12/14/23

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

TOTAL DUE **\$6,429.50**

THANK YOU.



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

Invoice 2734

BILL TO

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

DATE
01/16/2024

PLEASE PAY
\$6,436.25

DUE DATE
02/15/2024

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,310	2.25	5,197.50
Customer Support Services Billing support, customer service, and coordination services for Water	275	2.25	618.75
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 12/15/23-1/14/24

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

TOTAL DUE **\$6,436.25**

THANK YOU.



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

Invoice 2750

BILL TO Bluegrass Water UOC 1650 Des Peres Rd., Suite 303 St. Louis, MO 63131			
	DATE	PLEASE PAY	DUE DATE
	02/15/2024	\$6,510.50	03/16/2024

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,346	2.25	5,278.50
Customer Support Services Billing support, customer service, and coordination services for Water	272	2.25	612.00
Customer Support Services Monthly Base Fee	1	620.00	620.00
Billing Period 1/15/24-2/14/24			

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

TOTAL DUE	\$6,510.50
THANK YOU.	



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

Invoice 2855

BILL TO

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

DATE
08/19/2024

PLEASE PAY
\$6,589.25

DUE DATE
09/18/2024

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	290	2.25	652.50
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 7/15/24-8/14/24

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

TOTAL DUE **\$6,589.25**

THANK YOU.



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

Invoice 2873

BILL TO Bluegrass Water UOC 1650 Des Peres Rd., Suite 303 St. Louis, MO 63131			
	DATE 09/16/2024	PLEASE PAY \$6,602.75	DUE DATE 10/16/2024

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,366	2.25	5,323.50
Customer Support Services Billing support, customer service, and coordination services for Water	293	2.25	659.25
Customer Support Services Monthly Base Fee	1	620.00	620.00
Billing Period 8/15/24-9/14/24			

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

TOTAL DUE	\$6,602.75
-----------	------------

THANK YOU.



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

Invoice 2889

BILL TO Bluegrass Water UOC 1650 Des Peres Rd., Suite 303 St. Louis, MO 63131			
	DATE 10/16/2024	PLEASE PAY \$6,591.50	DUE DATE 11/15/2024

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,365	2.25	5,321.25
Customer Support Services Billing support, customer service, and coordination services for Water	289	2.25	650.25
Customer Support Services Monthly Base Fee	1	620.00	620.00
Billing Period 9/15/24-10/14/24			

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

TOTAL DUE	\$6,591.50
-----------	------------

THANK YOU.



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

Invoice **2662**

DATE RCVD	09/26/23	GL CODE	903.1
PRCD BY	Heather Tulk	GL DATE	9.18.23

BILL TO

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

DATE	PLEASE PAY	DUE DATE
09/18/2023	\$6,501.50	10/18/2023

ACTIVITY	QTY	RATE	AMOUNT
Customer Support Services Billing support, customer service, and coordination services for Sewer	2,319	2.25	5,217.75
Customer Support Services Billing support, customer service, and coordination services for Water	295	2.25	663.75
Customer Support Services Monthly Base Fee	1	620.00	620.00

Billing Period 8/15/23-9/14/23

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

TOTAL DUE	\$6,501.50
-----------	-------------------

THANK YOU.



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

November 1, 2024

Project No: KY.5000.000

Invoice No: 34828

KY.5000.000 CSWR KY-MO-Blue Grass

Monthly Operations Services from November 1, 2024 to November 30, 2024

Contract Amount

	Amount	
Monthly Operations - Blue Grass	152,076.43	
Total Fee	152,076.43	
Total		152,076.43
Total this Invoice		<u>\$152,076.43</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

October 31, 2024

Project No: KY.5000.108

Invoice No: 36672

SITE

Darlington Creek
Wastewater
KY0105325

KY.5000.108 Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Labor			5,940.00
Total this Phase			\$5,940.00
Total this Invoice			<u>\$5,940.00</u>

Billing Backup

Tuesday, February 11, 2025

Clearwater Solutions LLC

Invoice 36672 Dated 10/31/2024

5:19:11 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Begley, Charles	10/31/2024	1.50	110.00	165.00	
WO 279966004 build bench with shelves at plant					
500 - Huddleston, Norman	10/17/2024	10.50	110.00	1,155.00	
WO 273596476 installed electric and flow meter					
500 - Jones, James	10/10/2024	3.00	110.00	330.00	
WO 275982680 Painting fence					
500 - Jones, James	10/18/2024	5.00	110.00	550.00	
WO 278917180 install deodorizing super socks					
500 - Jones, James	10/22/2024	9.00	110.00	990.00	
WO 275982680 Painting fence					
500 - Jones, James	10/23/2024	3.00	110.00	330.00	
WO 279309193 Adjust weir height so flow us even to both sides.					
500 - Jones, James	10/29/2024	11.00	110.00	1,210.00	
WO 279780182 flow meter cal./high tide hook					
500 - Jones, James	10/31/2024	8.00	110.00	880.00	
WO 279966004 workbench with a shelf					
Mowing					
508 - Jones, James	10/14/2024	3.00	110.00	330.00	
Lawn Maintenance					
Totals		54.00		5,940.00	
Total Labor					5,940.00
Total this Phase					\$5,940.00
Total this Project					\$5,940.00
Total this Report					\$5,940.00



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

SITE

Delaplain WW
KY0079049

October 31, 2024

Project No: KY.5000.109

Invoice No: 36673

KY.5000.109 Delaplain WW

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

Phase 2001 General Plant WW

Labor 2,475.00

Subcontractors 2,180.00

Expenses 46.19

Total this Phase \$4,701.19

Phase 2002 Collection & Pumping WW

Labor 1,182.50

Total this Phase \$1,182.50

Total this Invoice \$5,883.69

Billing Backup

Clearwater Solutions LLC

Invoice 36673 Dated 10/31/2024

Tuesday, February 11, 2025

5:22:42 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Begley, Charles	10/3/2024		1.00	110.00	110.00
WO 277737523 installing heaters for chlorine room					
500 - Begley, Charles	10/21/2024		3.50	110.00	385.00
WO 274424514 Cleaning contact tank and surge tank					
500 - Huddleston, Norman	10/26/2024		3.00	110.00	330.00
WO 279549757 installed water hose hanger					
500 - Link, Anthony	10/24/2024		1.50	110.00	165.00
WO 279405930 Time spent doing manhole inspections at Riffton Meadows.					
500 - Link, Anthony	10/25/2024		1.50	110.00	165.00
WO 279405930 Continued Manhole inspections					
Emergency Locates					
506 - Begley, Charles	10/4/2024		.50	110.00	55.00
WO 277790277 emergency locate at 269 Triport rd put flags out and sprayed lines for main					
506 - Begley, Charles	10/9/2024		.50	110.00	55.00
WO 278183203 Billable Emergency locate at 596 TriPort RD					
506 - Link, Anthony	10/4/2024		.50	110.00	55.00
WO 277790277 Emergency locate					
Mowing					
508 - Link, Anthony	10/14/2024		1.50	110.00	165.00
Lawn Maintenance					
508 - Wilson, Zachary	10/21/2024		5.00	110.00	550.00
Lawn Maintenance					
508 - Wilson, Zachary	10/22/2024		4.00	110.00	440.00
Lawn Maintenance					
Totals			22.50		2,475.00
Total Labor					2,475.00

Subcontractors

Buchanan Contracting Inc					
AP 355271	10/9/2024	📄 Buchanan Contracting Inc / WO 277811992 - vac debris and corrugated pipe / Invoice: 38760, 10/9/2024		2,000.00	
Total Subcontractors			1.09 times	2,000.00	2,180.00

Expenses

Tools					
00000004735 9	10/3/2024	📄 Begley, Charles / wo277737523 heaters for CL2 building		42.38	
Total Expenses			1.09 times	42.38	46.19
Total this Phase					\$4,701.19

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Begley, Charles	10/4/2024	.50	110.00	55.00	
WO 277811404 Rifton Meadows trouble shooting resetting pumps					
500 - Begley, Charles	10/4/2024	.50	110.00	55.00	
WO 277811698 Trouble shooting Moon Lake pump station # 2, reset #2 pump					
500 - Link, Anthony	10/4/2024	1.00	110.00	110.00	
WO 277811698 Moon lake pump station 2 pump tripped out. Troubleshoot and restored function to pump.					
500 - Link, Anthony	10/4/2024	1.00	110.00	110.00	
WO 277811698 Rifton Meadows lift station pumps kicked out. Troubleshoot and got them back up and running.					
500 - Link, Anthony	10/21/2024	2.50	110.00	275.00	
WO 274424514 pump out contact basin and surge basin.					
500 - Link, Anthony	10/28/2024	1.75	110.00	192.50	
WO 279710030 troubleshoot pump 1 in main lift station. They picked up new pump from WWTP to install but could not find issue with the installed pump. Brought pump back to WWTP and also checked blower 2 motor.					
500 - Link, Anthony	10/29/2024	2.00	110.00	220.00	
WO 279787149 troubleshoot Rifton Meadows liftstation.					
Emergency Locates					
506 - Link, Anthony	10/8/2024	.50	110.00	55.00	
WO 278108680 Performed an emergency locate on the corner of Cincinnati and Gemini subdivision					
506 - Link, Anthony	10/9/2024	1.00	110.00	110.00	
WO 278256755 Emergency locate					
Totals		10.75		1,182.50	
Total Labor					1,182.50
Total this Phase					\$1,182.50
Total this Project					\$5,883.69
Total this Report					\$5,883.69

BUCHANAN CONTRACTING INC

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



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,
LLC
117 WELBORN STREET
GREENVILLE, SC 29601

INVOICE # 38760

DATE 10/09/2024

DUE DATE 11/08/2024

TERMS NET 30

JOB #

178902024

PROJECT

212 GEMINI TRL& ALEXANDRA, GTOW

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/08/2024	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	5	245.00	1,225.00
10/08/2024	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION TANK RATE PER 2500 GALLONS	1	375.00	375.00
10/08/2024	CORRUGATED PIPE CORRUGATED PIPE	1	400.00	400.00

212 GEMINI TRAIL, GEORGETOWN & ALEXANDRA JETT LANE,
GEORGETOWN

SUBTOTAL 2,000.00
TAX 0.00
TOTAL 2,000.00
BALANCE DUE

\$2,000.00



TractorSupply.com

W.O 277737523

305 CONNECTOR RD
GEORGETOWN, KY 40324
502-868-1040

Heater for ch2 & 502 building

Ticket: 910705

Date: 10/3/24

Time: 1:25 PM

Store: 358

Register: 2

Cashier: Angela

Item	Qty	Price	Amount
RST METAL UTILITY HEATER			
2213416	2	19.99	39.98

Subtotal 39.98

Tax 2.40

Total 42.38

Visa - SALE 42.38

*****7716 - EMV Chip

Authorization #: 064401

Terminal ID : 001790358000200

Cryptogram : BDCFB84591937485

AID : A0000000031010

APP : VISA CREDIT

CVM : NONE / 5E0000

TVR : 8000008000 / TSI : 6800

Change 0.00

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

Neighbor's Club
Preferred Plus Neighbor
Loyalty #: *****1840

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to www.neighborsclub.com

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ www.TractorSupply.com/TSCCard or see a team member for more details.

For our Returns Policy, visit

TractorSupply.com/returns

Help a neighbor. Review your products.

www.tractorsupply.com/reviews

Go to telltractorsupply.com or Call

1-800-541-4429 within 7 days to

complete a survey and be entered in

a monthly drawing for a chance to

win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2024

Click on "Sweepstakes Rules" for

complete details or to participate

without purchase or survey.

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 4416 of 4450

Enter Survey Code #:



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

SITE

Airview Utilities Wastewater
KY0045390

October 31, 2024

Project No: KY.5000.100

Invoice No: 36675

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 660.00

Expenses 204.36

Total this Phase \$864.36

Phase 2003 Treatment & Disposal WW

Labor 550.00

Total this Phase \$550.00

Total this Invoice \$1,414.36

Billing Backup

Wednesday, February 12, 2025

Clearwater Solutions LLC

Invoice 36675 Dated 10/31/2024

9:53:54 AM

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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	10/4/2024		6.00	110.00	660.00
WO 277650128 Had to turn the plant off due to it washing out from the clogged raz line drained the contact chamber into the lagoon until the solids in the clarifier settled then turned the plant back on JD					
Totals			6.00		660.00
Total Labor					660.00

Expenses

Materials & Supplies

00000004804	10/25/2024	📄 Duncan, Joshua / WO 279535784		97.49
9		aluminum for splash guard		
Equipment Rental				
354909	10/6/2024	📄 Freddie O'Bryan / Trailer rental for Lawn Mowing / Invoice: MW2024-10, 10/6/2024		90.00
Total Expenses			1.09 times	187.49
Total this Phase				\$204.36

Phase	2003	Treatment & Disposal WW
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Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	10/7/2024		.50	110.00	55.00
WO 278079574 ran the water hose down the return line blew the clog out and turned the plant back on JD					
500 - Minton, Justin	10/23/2024		2.50	110.00	275.00
WO 279339002 Clearing clogged lines					
500 - Minton, Justin	10/24/2024		2.00	110.00	220.00
WO 279417708 Clearing clogged raz and skimmer lines					
Totals			5.00		550.00
Total Labor					550.00

Total this Phase \$550.00

Total this Project \$1,414.36

Total this Report \$1,414.36

**TSC TRACTOR
SUPPLY CO**
TractorSupply.com

11250 PRESTON HWY
LOUISVILLE, KY 40229
502-810-9262

Ticket: 585613
Date: 10/25/24
Store: 627
Cashier: Trinity

Time: 2:20 PM
Register: 1

Item	Qty	Price	Amount
BRITE ALUM-TREAD PLATE 24 X 24 3521013	1	74.99	74.99
STNLSS NYL INSRT LCKNT 5/16-18 3280269	1	2.79	2.79
SS FENDR WASH 5/16X1-1/2 1045522	1	2.99	2.99
SS FENDR WASH 5/16X1-1/2 1045522	1	2.99	2.99
DW 5/16 135 SPLTPT TITNM DRILLBIT 2278793	1	10.99	10.99
STAINLESS HXCP SCR 5/16-18X2 3280390	1	3.79	3.79
STAINLESS HXCP SCR 5/16-18X2 3280390	1	3.79	3.79
Subtotal			102.33
Tax			6.15
Total			108.48

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

Oct. 06, 2024

Invoice: Number: MW 2024-10

Accounts Payable
Clearwater
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for September 01, 2024 – September 30, 2024

Work order	Equipment	Balance Due
WO276893958, 21. Sept. 2024, District 3, Wellhouse (GPW)	Trencher and Trailer 1-day rent	\$ 190.00
WO276960618, 23. Sept. 2024, District 3, Waterway Trail and Anna Marie Intersection, 2" line repair (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
22. Sept. 24 Trailer rent for mower all districts	1-day rent	\$90.00
WO276960036, 23. Sept. 2024, District 2, Noah Dr., 2" line repair, 5 bales straw (T&DW)	Dumptrailer 1-day rent	\$90.00 \$25.00
WO3277201275, 26. Sept. 24, District 4, 3" waterline repair on Kinglet Dr. (T&DW)	1 Day Backhoe and Trailer	\$240.00
Storage Unit Rental for company-owned equipment September 2024		\$60.00
	Total	\$935.00

-Signed-

Freddie O'Bryan



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Persimmon Ridge

Wastewater

KY0090956

October 31, 2024

Project No: KY.5000.118

Invoice No: 36676

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			8,910.00
Total this Phase			\$8,910.00
Total this Invoice			<u><u>\$8,910.00</u></u>

Billing Backup

Wednesday, February 12, 2025

Clearwater Solutions LLC

Invoice 36676 Dated 10/31/2024

9:54:59 AM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Wilson, Zachary	10/7/2024	4.00	110.00	440.00
WO 278069057 repaired and cleaned lift station. Zw				
500 - Wilson, Zachary	10/7/2024	6.00	110.00	660.00
WO 278069671 after receiving multiple high tide alarms from multiple lift stations I checked each one manually. Zw				
500 - Wilson, Zachary	10/11/2024	8.00	110.00	880.00
WO 278069671 Rechecked lift stations, narrowed it down to box 270 cleaned floats and distribution box. Disabled alarm				
500 - Wilson, Zachary	10/12/2024	2.00	110.00	220.00
WO 278069671 - High tide alarms, wet well level.				
500 - Wilson, Zachary	10/13/2024	2.00	110.00	220.00
WO 278069671 - High tide alarms, wet well level.				
500 - Wilson, Zachary	10/14/2024	2.00	110.00	220.00
WO 278069671 - High tide alarms, wet well level.				
500 - Wilson, Zachary	10/17/2024	6.00	110.00	660.00
WO 278069671 Received multiple texts for sycamore hills. Checked station, cleaned floats but found nothing wrong. Called high tides and shut alarm off. Zw				
500 - Wilson, Zachary	10/19/2024	3.00	110.00	330.00
WO 278069671 - High tide alarms, wet well level.				
500 - Wilson, Zachary	10/20/2024	3.00	110.00	330.00
WO 278069671 - High tide alarms, wet well level.				
500 - Wilson, Zachary	10/21/2024	3.00	110.00	330.00
WO 278069671 Checked sycamore and cherry hills lift stations and high tides. Zw				
500 - Wilson, Zachary	10/22/2024	4.00	110.00	440.00
WO 278069671 High tide alarms - cleaned floats. Zw				
500 - Wilson, Zachary	10/28/2024	6.00	110.00	660.00
WO 278069671 high tides repair. Zw				
500 - Wilson, Zachary	10/31/2024	4.00	110.00	440.00
WO 279794553 checked on customer. Checked smell at lagoons and potential leaks. Determined customer was not smelling sewage plant or lagoons.				
Emergency Locates				
506 - Wilson, Zachary	10/10/2024	3.00	110.00	330.00
WO 278261323 Emergency locate for 8643 Aiken Rd.				
506 - Wilson, Zachary	10/14/2024	3.00	110.00	330.00
WO 278261323 Emergency locate for 8613 Aiken zw				
Mowing				
508 - Wilson, Zachary	10/4/2024	8.00	110.00	880.00
Lawn Maintenance				
508 - Wilson, Zachary	10/23/2024	6.00	110.00	660.00
Lawn Maintenance				
508 - Wilson, Zachary	10/24/2024	8.00	110.00	880.00

Project	KY.5000.118	CSWR KY-NC-Persimmon Ridge Wastewater	Invoice	36676
	Lawn Maintenance			
	Totals	81.00	8,910.00	
	Total Labor			8,910.00
		Total this Phase		\$8,910.00
		Total this Project		\$8,910.00
		Total this Report		\$8,910.00



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

SITE

River Bluffs Wastewater
KY0043150

October 31, 2024

Project No: KY.5000.120

Invoice No: 36677

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 10,065.00

Subcontractors 2,953.90

Expenses 59.67

Total this Phase \$13,078.57

Phase 2003 Treatment & Disposal WW

Expenses 2,828.78

Total this Phase \$2,828.78

Total this Invoice \$15,907.35

Billing Backup

Wednesday, February 12, 2025

Clearwater Solutions LLC

Invoice 36677 Dated 10/31/2024

9:56:40 AM

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

Labor


		Hours	Rate	Amount
Operator				
500 - Duncan, Joshua	10/8/2024	4.50	110.00	495.00
WO 274981284 unhooked the blower too the pulley off and got it ready to put a new one in place JD				
500 - Duncan, Joshua	10/9/2024	8.00	110.00	880.00
WO 274981284 went to pick up new blower they had to switch the configuration on it and I put it in place have it all hooked up just need to get blower oil to fill it up JD				
500 - Duncan, Joshua	10/10/2024	10.00	110.00	1,100.00
WO 274981284 filled the blower with oil and greased all the fittings still tripping started trouble shooting the air lines and found that the new blower spins the opposite direction from the old blower swapped wires around on the electric motor JD				
500 - Duncan, Joshua	10/17/2024	7.00	110.00	770.00
WO 278866407 loosend the blower up put the belts on and tightend the belts JD				
500 - Duncan, Joshua	10/29/2024	4.00	110.00	440.00
WO 279831566 RAZ Line is clogged, worked on repairing				
500 - Duncan, Joshua	10/29/2024	4.00	110.00	440.00
WO 279831566 ran the water hose down the line and blew the clog out of the bottom JD				
500 - Wilson, Zachary	10/8/2024	4.00	110.00	440.00
WO 274981284 blower removal. Zw				
500 - Wilson, Zachary	10/9/2024	4.00	110.00	440.00
WO 274981284 blower installation. Zw				
500 - Wilson, Zachary	10/14/2024	5.00	110.00	550.00
WO 278643180 Emergency call out - snaked out line cheched man holes				
500 - Wilson, Zachary	10/15/2024	2.00	110.00	220.00
WO 278643180 Emergency call out plumber snaked out line.				
500 - Wilson, Zachary	10/15/2024	4.00	110.00	440.00
WO 278643180 Followed up with resident and Plummer. Showed Plummer mainlines and low lift station levels. Explained permit limitations and whos responsible for clearing what pipes. Zw				
500 - Wilson, Zachary	10/15/2024	2.00	110.00	220.00
WO 278866407 saw belts slipped off blower tried to replace, broke belt, turned off blower and called maintenance. Zw				
500 - Wilson, Zachary	10/17/2024	2.00	110.00	220.00
WO 278866407 blower repair. Zw				
500 - Wilson, Zachary	10/26/2024	6.00	110.00	660.00
WO 280155849 Trimmed greenery around antenna to get signal. Also tried flipping breakers. Zw				
500 - Wilson, Zachary	10/27/2024	4.00	110.00	440.00
WO 280155849 continued work on lift station. Tightened all wires and tested amps. Zw				
500 - Wilson, Zachary	10/28/2024	3.00	110.00	330.00
WO 280155849 Worked with high tides to diagnose problem. Board determined to be bad.				

Case No. 2025-00354

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater	Invoice	36677
500 - Wilson, Zachary	10/29/2024	4.00 110.00	440.00	
WO 280155264 Repaired RAS line and restored flow to aeration tank 1. Zw				
Mowing				
508 - Wilson, Zachary	10/2/2024	6.00 110.00	660.00	
Lawn Maintenance				
508 - Wilson, Zachary	10/3/2024	4.00 110.00	440.00	
Lawn Maintenance				
508 - Wilson, Zachary	10/23/2024	4.00 110.00	440.00	
Lawn Maintenance				
Totals		91.50	10,065.00	
Total Labor				10,065.00

Subcontractors


Buchanan Contracting Inc


AP 355731 10/24/2024  Buchanan Contracting Inc / Vac debris / Invoice: 38979, 10/24/2024 2,710.00

Total Subcontractors 1.09 times 2,710.00 2,953.90

Expenses

Materials & Supplies

354944 6/30/2024  Welders Supply & Gases / WO 273538207 - std high/low pressure / Invoice: 0008381853, 6/30/2024 24.75

356150 10/31/2024  Welders Supply & Gases / WO 273538207 - std high/low pressure / Invoice: 0008391396, 10/31/2024 29.99


Total Expenses 1.09 times 54.74 59.67


Total this Phase \$13,078.57


Phase 2003 Treatment & Disposal WW

Expenses

Materials & Supplies

00000004736 10/9/2024  Duncan, Joshua / WO 274981284 new blower bill 1/3 1,000.00

00000004736 10/9/2024  Duncan, Joshua / WO 274981284 blower price 2/3 1,000.00

00000004736 10/9/2024  Duncan, Joshua / WO 274981284 new blower 3/3 595.21

Total Expenses 1.09 times 2,595.21 2,828.78

Total this Phase \$2,828.78

Total this Project \$15,907.35

Total this Report \$15,907.35

BUCHANAN CONTRACTING INC

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



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,
LLC
117 WELBORN STREET
GREENVILLE, SC 29601

INVOICE # 38979

DATE 10/24/2024

DUE DATE 11/23/2024

TERMS NET 30

JOB #

180472024

PROJECT

13201 CREEKVIEW RD, PROSPECT

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/23/2024	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION TANK RATE PER 2500 GALLONS	2	375.00	750.00
10/23/2024	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	8	245.00	1,960.00

SUBTOTAL	2,710.00
TAX	0.00
TOTAL	2,710.00
BALANCE DUE	\$2,710.00

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: 0008381853	
INV DATE: 06/30/2024	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

B
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L
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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: 24.75

----- 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	30	.330	9.90
R	STL	STD LOW PRESSURE		1	0	0	1	0	30	.330	9.90
F	HAZ	REGULATORY COMPLIANC								3.95	3.95
F	SER	MAILING AND HANDLING								1.00	1.00
***** TREAT CYLINDERS WITH RESPECT. KEEP THEM UPRIGHT AND SECURED. MAKE SURE AREA IS CLEAR. SAFETY FIRST!											
										TAX:	.00

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

CUSTOMER: A4561
 INVOICE: 0008381853
 INVOICE DATE: 06/30/2024
 TOTAL CYL VALUE: 1270.00 P/O:

TOTAL ► 24.75

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: 0008391396	
INV DATE: 10/31/2024	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

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

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

INVOICE AMOUNT: 29.99

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

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH	STD HIGH PRESSURE		1	0	0	1	0	31	.420	13.02
R	STL	STD LOW PRESSURE		1	0	0	1	0	31	.420	13.02
F	HAZ	REGULATORY COMPLIANC								3.95	3.95

PLEASE UPDATE ANY CONTACT											
INFORMATION: NAMES, EMAILS,											
PHONE NUMBERS. TELL US											
AR@GOWELDERS.COM, 502-637-4771.											
THANK YOU!!											
										TAX:	.00

MIDWEST WATER OPERATION - LOCKED, S CUSTOMER: A4561
*** COD CUSTOMER *** INVOICE: 0008391396
117 WELBORN ST INVOICE DATE: 10/31/2024
GREENVILLE SC 29601 TOTAL CYL VALUE: 1270.00 P/O:

TOTAL ► 29.99

Republic Pneumatics
1001 Industrial Blvd
Sellersburg IN. USA 47172
5023710448
sales@republicpneumatics.com

October 09, 2024

Authorized

TRANSACTION TYPE: Sale

ACCOUNT TYPE: Visa


CARDHOLDER: JOSHUA DUNCAN

ACCOUNT #: *****7765

AUTHORIZATION #: 000108

AMOUNT: \$595.21 USD

Please retain this copy for your records



Republic Pneumatics
1001 Industrial Blvd
Sellersburg IN. USA 47172
5023710448
sales@republicpneumatics.com

October 09, 2024

Authorized

TRANSACTION TYPE: Sale

ACCOUNT TYPE: Visa

CARDHOLDER: JOSHUA DUNCAN

ACCOUNT #: *****7765

AUTHORIZATION #: 041100

AMOUNT: \$1,000.00 USD

Please retain this copy for your records

**REPUBLIC PNEUMATICS**

PO BOX 114
1001 INDUSTRIAL BLVD.
SELLERSBURG, IN 47172

Invoice

Date	Invoice #
10/9/2024	71099

Bill To

CASH CUST - MIDWEST WATER OPERATIONS
1351 JEFFERSON ST, SUITE 301
WASHINGTON, MO 63090

Ship To

MIDWEST WATER OPERATIONS
3734 Shelbyville Rd
Shelbyville, KY 40065

PAID
10/09/2024

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
JOSH	Due on receipt	10/9/2024	84	10/9/2024	WILL CALL

Item	Description	Qty	Rate	Backordered	Amount
SB GABLDSA	3LS-RHC LS GRS-SPL	1	2,391.90	0	2,391.90T
CREDIT CAR...	S/N: S709678 CREDIT CARD PROCESSING FEE		1.50%		35.88

REMIT PAYMENT TO:

PO BOX 114
SELLERSBURG, IN 47172

PLEASE REFER TO:

//WWW.REPUBLICPNEUMATICS.COM/FILES/TERMS_CONDITIONS.PDF
FOR OUR TERMS & CONDITIONS

Subtotal	\$2,427.78
Sales Tax (7.0%)	\$167.43
Total	\$2,595.21
Payments/Credits	-\$2,595.21
Balance Due	\$0.00

Phone #	Fax #	E-mail	Web Site
371-0448	812-248-9678	sales@republicpneumatics.com	www.republicpneumatics.com

Republic Pneumatics
1001 Industrial Blvd
Sellersburg IN. USA 47172
5023710448
sales@republicpneumatics.com

October 09, 2024

Authorized

TRANSACTION TYPE: Sale

ACCOUNT TYPE: Visa

CARDHOLDER: JOSHUA DUNCAN

ACCOUNT #: *****7765

AUTHORIZATION #: 049512

AMOUNT: \$1,000.00 USD

Please retain this copy for



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Lake Columbia Utilities

Wastewater

KY0077674

October 31, 2024

Project No: KY.5000.115

Invoice No: 36678

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			110.00

Total this Phase \$110.00

Phase	2003	Treatment & Disposal WW	
Labor			1,375.00

Expenses			525.17
----------	--	--	--------

Total this Phase \$1,900.17

Total this Invoice \$2,010.17

Billing Backup

Wednesday, February 12, 2025

Clearwater Solutions LLC

Invoice 36678 Dated 10/31/2024

10:09:34 AM

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

Labor

			Hours	Rate	Amount
Mowing					
508 - Minton, Justin	10/22/2024		1.00	110.00	110.00
Lawn Maintenance					
Totals			1.00		110.00
Total Labor					110.00

Total this Phase \$110.00

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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	10/2/2024		.50	110.00	55.00
WO 277024195 replaced the broken chlorine and dechlor tubes and caps JD					
500 - Duncan, Joshua	10/3/2024		5.00	110.00	550.00
WO 273491344 wired up the blower turned it on but it tripped the inverter in the panel box tried switching some wires around still tripping going to call TNT in the morning JD					
500 - Duncan, Joshua	10/21/2024		4.00	110.00	440.00
WO 279176023 bought a new valve to install on the digester to replace the broken one JD					
500 - Minton, Justin	10/21/2024		3.00	110.00	330.00
WO 279176023 Replacing broken valve					
Totals			12.50		1,375.00
Total Labor					1,375.00

Expenses

Materials & Supplies

00000004783	10/21/2024	Duncan, Joshua / WO 279176023 new valve for digester	481.81
7			
Total Expenses		1.09 times	481.81 525.17

Total this Phase \$1,900.17

Total this Project \$2,010.17

Total this Report \$2,010.17

ORDER 13498729
BR.1 Louisville

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



Customer Copy

PICK 33161070
Page 1 of 1
10/21/2024 15:52:41

SOLD TO: 9442

Cash Sale PSC Louisville
4420 Bishop Lane
Louisville, KY 40218
US

SHIP TO: ROUTE: SOUT1

Josh
4420 Bishop Lane
Louisville, KY 40218
US

ORDER DATE 10/21/2024	PO NUMBER / JOB # sh // COD COD COD-10/21/2024 15:49	DATE REQUIRED 10/21/2024
WRITER REECE.LEANHART	DATE SHIPPED	SHIP VIA WTG: Waiting

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

1	S45TB-V3 CHEMTROL 3in SOC PVC BALL VALVE	1	0		1	EA	454.54
---	------------------------------------------------	---	---	--	---	----	--------

PVC BALL, 150psi, UNION VALVE BODY

Bags # Boxes # Pieces # Skids # Pipe Bundles

Qty: _____
Staged: _____

Picked By: 1084 Loaded By: _____

SUB-TOTAL: 454.54
TAX: 27.27

GRAND TOTAL: 481.81

Terms & Conditions:

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

* Complete Order *

INVOICE

909477



Invoice Date
10/21/2024

ORDER N

13498



ne
0218

Disc Due Date
10/21/2024

REECE

Pricing
UOM

SUB-TOT
DOWNPAYME
PREVIOUSLY PA
AMOUNT D

s thereon. Specifically, PSC
d within 48 hours of receipt
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TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

October 31, 2024

Project No: KY.5000.123

Invoice No: 36679

SITE

Woodland Acres WW
KY0096100

KY.5000.123 Woodland Acres WW

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

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Phase 2002 Collection & Pumping WW

Labor 880.00

Total this Phase \$880.00

Phase 2003 Treatment & Disposal WW

Labor 1,430.00

Expenses 182.29

Total this Phase \$1,612.29

Total this Invoice \$2,712.29

Billing Backup

Wednesday, February 12, 2025

Clearwater Solutions LLC

Invoice 36679 Dated 10/31/2024

10:12:29 AM

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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Huddleston, Norman	10/1/2024	WO 277579936 unclogged ras line	1.00	110.00	110.00
Mowing					
508 - Minton, Justin	10/22/2024	Lawn Maintenance	1.00	110.00	110.00
		Totals	2.00		220.00
		Total Labor			220.00

Total this Phase \$220.00

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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Huddleston, Norman	10/1/2024	WO 277580234 cctv sewer manhole on Woodland drive to se if they are hooked to sewer	2.00	110.00	220.00
500 - Minton, Justin	10/1/2024	WO 273612188 Checking for connectivity	4.00	110.00	440.00
500 - Minton, Justin	10/29/2024	WO 279823821 Clearing raz line	2.00	110.00	220.00
		Totals	8.00		880.00
		Total Labor			880.00

Total this Phase \$880.00

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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	10/7/2024	WO 278070892 got to the plant and the fuses had popped for the blower went and got new fuses and put in fuse box JD	1.00	110.00	110.00
500 - Duncan, Joshua	10/11/2024	WO 278294272 cut the return line to pull it up to get the broken handle out of it glued it back together and fixed the wire in the fuse box JD	6.00	110.00	660.00
500 - Minton, Justin	10/10/2024	WO 278294272 Unclogging ras line	4.00	110.00	440.00
500 - Smith, James	10/10/2024		2.00	110.00	220.00

Project	KY.5000.123	CSWR KY-NC-Woodland Acres WW	Invoice	36679
---------	-------------	------------------------------	---------	-------

WO 278418647 Removed clog from rasline and put line back into operation

Totals	13.00	1,430.00	
Total Labor			1,430.00

Expenses

Materials & Supplies

00000004736	10/7/2024	📄 Duncan, Joshua / WO 278070892 new fuses for blower	77.53
4			
00000004764	10/11/2024	📄 Duncan, Joshua / WO 278294272 materials to fix raz line	3.91
0			
00000004764	10/14/2024	📄 Duncan, Joshua / WO 278070892 fuses for plant	85.80
0			

Total Expenses	1.09 times	167.24	182.29
-----------------------	-------------------	---------------	---------------

Total this Phase	\$1,612.29
-------------------------	-------------------

Total this Project	\$2,712.29
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Total this Report	\$2,712.29
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mylowe's Rewards



LEARN MORE AT LOWES.COM/NYLOWESREWARDS

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

- SALE -

SALES#: S2945UZJ 5068490 TRANS#: 217477582 10-07-24

339073 ETN EASY ID 30A TME DLAY	73.14
3 @ 24.38	

SUBTOTAL:	73.14
TOTAL TAX:	4.39
INVOICE 93907 TOTAL:	77.53
VISA:	77.53

VISA: XXXXXXXXXXXXX7765 AMOUNT: 77.53 AUTHCD: 063658

TAP REFID: 294511907862 10/07/24 13:22:27

CUSTOMER CODE: woodland acres

TVR : 0000000000

AID : A0000000031010

Rewards



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

- SALE -

SALES#: FSTLAN03 5107804 TRANS#: 631154019 10-11-24

23283 3-IN PVC DWV COUPLING 3.69

SUBTOTAL: 16.97

TOTAL TAX: 1.02

INVOICE 73536 TOTAL: 17.99

VISA: 17.99

VISA: XXXXXXXXXXXXX7765 AMOUNT: 17.99 AUTHCD: 025293

CHIP REFID:294526536445 10/11/24 12:12:02

CUSTOMER CODE: woodland acres

TVR : 8030008000

TSI : 6800 AID : A00000000031010

STORE: 2945 TERMINAL: 26 10/11/24 12:12:18

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



mylowe's Rewards



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

- SALE -

SALES#: FSTLAN01 4821715 TRANS#: 363519419 10-14-24

339073 ETN EASY ID 30A TME DLAY	80.94
3 @ 26.98	

SUBTOTAL:	80.94
TOTAL TAX:	4.86
INVOICE 88426 TOTAL:	85.80
VISA:	85.80

VISA: XXXXXXXXXXXXX7765 AMOUNT: 85.80 AUTHCD: 018608

CHIP REFID: 049212426624 10/14/24 16:06:02

CUSTOMER CODE: wodland

TVR : 8080008000

TSI : 6800 AID : A0000000031010



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

SITE

Center Ridge Water District
2
KY0180509

October 31, 2024

Project No: KY.5000.105

Invoice No: 36680

KY.5000.105 Center Ridge Water District 2

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

Phase	1001	General Plant W	
Labor			110.00
Expenses			90.72
Total this Phase			\$200.72
Phase	1002	Source of Supply W	
Expenses			49.07
Total this Phase			\$49.07
Phase	1003	Water Treatment & Pumping W	
Expenses			539.55
Total this Phase			\$539.55
Phase	1004	Transmission & Distribution W	
Labor			330.00
Total this Phase			\$330.00
Total this Invoice			<u>\$1,119.34</u>

Billing Backup

Wednesday, February 12, 2025

Clearwater Solutions LLC

Invoice 36680 Dated 10/31/2024

10:22:02 AM

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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Ferguson, Daxon	10/6/2024		1.00	110.00	110.00
WO 278197690 changed pressure switch DF					
Totals			1.00		110.00
Total Labor					110.00

Expenses

Materials & Supplies

00000004794	10/29/2024	O'Bryan, Freddie / WO 280362156		74.16
6		paint for doors at well 2B.		
Tools				
00000004813	10/30/2024	Ferguson, Daxon / Wasp Spray		9.07
6				
Total Expenses			1.09 times	83.23
				90.72
			Total this Phase	\$200.72

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

Expenses

Materials & Supplies

00000004736	9/30/2024	O'Bryan, Freddie / wo278197690 Install		45.02
5		pressure switch well		
Total Expenses			1.09 times	45.02
				49.07
			Total this Phase	\$49.07

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

Expenses

Materials & Supplies

00000004736	10/9/2024	O'Bryan, Freddie / WO278755258		93.26
6		chlorine test hydrant.		
00000004764	10/12/2024	Ferguson, Daxon / WO 278197690		401.74
4		Pressure switches for CR2A plant		
Total Expenses			1.09 times	495.00
				539.55
			Total this Phase	\$539.55

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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Ferguson, Daxon	10/23/2024		2.00	110.00	220.00

Project	KY.5000.105	CSWR KY-NC-Center Ridge Water District 2			Invoice	36680
	WO 279339296 Fix leak on tearose dr, and 238 water shut off repair DF					
500 - Ferguson, Daxon	10/30/2024	1.00	110.00	110.00		
	WO 279882978 Repair leaking main line					
	Totals	3.00		330.00		
	Total Labor					330.00
			Total this Phase			\$330.00
			Total this Project			\$1,119.34
			Total this Report			\$1,119.34

LEARN MORE AT LOWES.COM/NYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN01 5197371 TRANS#: 366365912 10-29-24

833205 124-FL OZ IE HGTV HG XWB	54.98
1098708 PS BETTER 6-PC KNIT KIT	14.98

SUBTOTAL:	69.96
TOTAL TAX:	4.20
INVOICE 80300 TOTAL:	74.16
VISA:	74.16

VISA: XXXXXXXXXXXXX7724 AMOUNT: 74.16 AUTHCD: 064711

CHIP REFID: 072229300262 10/29/24 16:17:18

CUSTOMER CODE: cr02b

TVR : 8080008000

TSI : 6800

STORE: 0722 TERMINAL: 29 10/29/24 16:17:59

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S

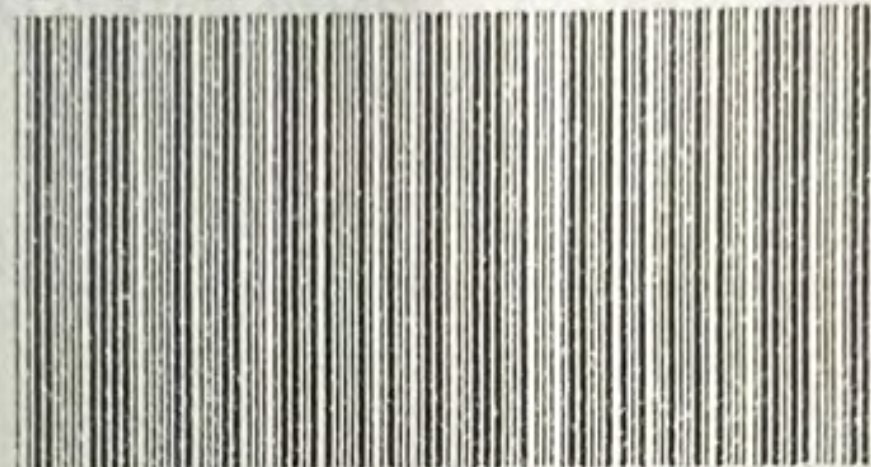
You could win a \$1000 GiftCard!
Visit survey.walmart.com/#7TNHQ74FMR2
For more details, see back of receipt.

Walmart ✱

WM Supercenter
270-753-2195 Mgr. JONATHAN
809 N 12TH ST
MURRAY KY 42071

ST# 00410 OP# 009006 TE# 06 TR# 00341

ITEMS SOLD 2
TC# 4161 2160 0666 1946 5681



WASP	071121972210	4.28 X
WASP	071121972210	4.28 X

	SUBTOTAL	8.56
TAX1	6.0000 %	0.51
	TOTAL	9.07
	VISA TEND	9.07
	CHANGE DUE	0.00

VISA CREDIT- 0740 I 1 APPR#019323
9.07 TOTAL PURCHASE

REF # U438dN125375
TRANS ID - 304304771911457
VALIDATION - R87K
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 27678170
*No Signature Required

10/30/24 16:26:30



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
10/30/24 16:26:38

278197690

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

09/30/24 9:42AM JOHN 556 SALE

KEY	2	EA	\$1.89	EA
***KEY				\$3.78
49449	1	EA	\$29.99	EA
PRESSURE SWITCH 30/50 PSI				\$29.99
4215885	1	EA	\$8.70	EA
NIPPLE 1/2" X 5" SS				\$8.70

SUB-TOTAL:\$	42.47	TAX:\$	2.55
		TOTAL:\$	45.02
		BC AMT:\$	45.02

BK CARD#: XXXXXXXXXXXXX7724
MID:*****6888 TID:***0622
AUTH: 001472 AMT:\$ 45.02
Host reference #:080204 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE:VISA

EXPR: XXXX

ATD : A00000000031010

TVR : 8080008000

WD 278755258

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

10/09/24 10:54AM HUNTER 556 SALE

43634 1 EA \$83.99 EA
SIMMONS YD HYDNT 2' BURY \$83.99
24331 1 EA \$3.99 EA
PILOT DRILL D2D4 \$3.99

SUB-TOTAL:\$ 87.98 TAX: \$ 5.28
TOTAL: \$ 93.26
BC AMT: \$ 93.26

BK CARD#: XXXXXXXXXXXXX7724
MID:*****6888 TID:***0622
AUTH: 024392 AMT: \$ 93.26
Host reference #:017167 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
ATC :00C5
AC : FBC7EBD85EE7AF08
TxnID/ValCode: 099882

Bank card USD\$ 93.26



==>> JRNL# X17167
CUST NO: *5

