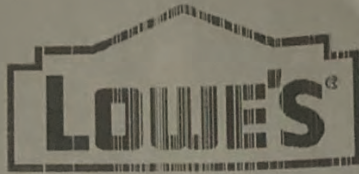


### Labor

		Hours	Amount	
501 - Operator - OT	8/21/2023	8.00 105.00	840.00	105000
WO 273379515 105 Club Ct had a plumber dig. Once exposed it was found mainline was not where map dictated and leak was in main line. Assisted contractors and had new pipe installed to repair damaged portion of pipe. Back filled hole once pipe was repaired				
500 - Operator	8/22/2023	2.00 70.00	140.00	
WO 273379515 Closing and completing of workorder and require paperwork due to emergency callout at 105 Club Ct. New pipe installation was required to replace damaged sewer main.				
Totals		10.00	980.00	
<b>Total Labor</b>				<b>980.00</b>

### Subcontractors

Buchanan Contracting Inc				
AP 326632	8/23/2023	Buchanan Contracting Inc / WO 273379515 POINT REPAIR OF SANITARY SEWER LINE TO FIX & REMOVE ROOTS / Invoice: 33539, 8/23/2023	1,200.00	105000
AP 326844	8/25/2023	Buchanan Contracting Inc / WO 273379894 Labor, clean & Vac debris, restored property / Invoice: 33550, 8/25/2023	1,135.00	
<b>Total Subcontractors</b>		<b>1.09 times</b>	<b>2,335.00</b>	<b>2,545.15</b>
<b>Total this Phase</b>				<b>\$3,525.15</b>
<b>Total this Project</b>				<b>\$9,471.35</b>
<b>Total this Report</b>				<b>\$9,471.35</b>



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

- SALE -

SALESH: FSTLANE3 13 TRANSH: 5657149 08-21-23

23927	4-IN PVC DNV CAP	15.99
23839	4-IN X 5-FT PVC CELL CORE	34.68
23854	1-1/4-IN SCH40 COUP 42301	1.24
350966	1-1/4-IN X 2-FT SCH 40	7.33
23854	1-1/4-IN SCH40 COUP 42301	1.24
256098	1-1/2-INX2-FT PVC SCH40 S	8.25
23901	1-1/2-IN SCH40 COUP 42301	2.78
2 @		1.33

SUBTOTAL:	71.51
TAX:	4.29
INVOICE 05736 TOTAL:	75.80
VISA:	75.80

VISA: XXXXXXXXXXXX7341 AMOUNT: 75.80 AUTHCD: 017839

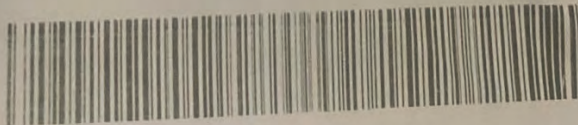
CHIP REFID: 258105126697 03/27/23 18:31:36

APL: VISA CREDIT TVR: 8080008000

AID: A0000001031010 ISI: 6800

STORE: 2581 TERMINAL: 05 08/21/23 18:32:29

# OF ITEMS PURCHASED: 8  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: LOGAN ALLEN

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!  
ENTREE EN IL SORTES MENSUEL  
D'UN PRIX DE \$500!

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

Exhibit 1-13  
Page 0302 of 4450





LOWE'S HOME CENTERS, LLC  
544 TAYLORSVILLE ROAD  
SHELBYVILLE, KY 40065 (502) 844-2720

— SALE —

SALES#: FSTLANE2 13 TRANS#: 5005561 08-25-23

242256 WATERPROOF AQUA ORANGE 6- 5.48

SUBTOTAL: 5.48

TAX: 0.33

INVOICE 05039 TOTAL: 5.81

VISA: 5.81

VISA: XXXXXXXXXXXX7849 AMOUNT: 5.81 AUTHCD: 085957

CHIP REFID: 259205092204 08/25/23 19:19:00

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2592 TERMINAL: 05 08/25/23 19:19:21

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: RHONDA ESTES

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](http://www.lowes.com/survey)  
YOUR ID #050395 259202 372843

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](http://www.lowes.com/survey)

\*\*\*\*\*  
STORE: 2592 TERMINAL: 05 08/25/23 19:19:21



Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0303 of 4450



Payment receipt

**You paid \$525.00**

to Day`s Portables LLC on 8/22/2023

Invoice no.	4892
Invoice amount	\$500.00
Tip	\$25.00
Total	\$525.00

No additional transfer fees or taxes apply.

Payment method	Credit Card
Authorization ID	MU0180009500

Thank you



Day`s Portables LLC

+1 8592021901

[daysportables@gmail.com](mailto:daysportables@gmail.com)[1651 bethel rd, Nicholasville, KY 40356](#)

Payment services brought by:  
Intuit Payments Inc.  
2700 Coast Avenue, Mountain View, CA  
94043  
Phone number 1-888-536-4801  
NMLS #1098819

For more information about Intuit  
Payments' money transmission licenses,  
please visit  
<https://www.intuit.com/legal/licenses/payment-licenses/>

connect.intuit.com





**BUCHANAN CONTRACTING INC**

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



# INVOICE

**BILL TO**

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

**INVOICE #** 33539

**DATE** 08/23/2023

**DUE DATE** 09/22/2023

**TERMS** NET 30

**PO #**

273379515

**PROJECT**

105 Club Ct Repair 1 1/2" Force

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/21/2023	<b>POINT REPAIR</b> POINT REPAIR OF SANITARY SEWER LINE TO FIX & REMOVE ROOTS	1	1,200.00	1,200.00

SUBTOTAL 1,200.00  
TAX 0.00  
TOTAL 1,200.00  
BALANCE DUE **\$1,200.00**

**BUCHANAN CONTRACTING INC**

711 BOONE AVE

WINCHESTER, KY 40391

8594987824

info@buchanancontracting.net



# INVOICE

**BILL TO**

MIDWEST WATER OPERATIONS,

LLC

PO BOX 580

DENHAM SPRINGS, LA 70727

**INVOICE #** 33550**DATE** 08/25/2023**DUE DATE** 09/24/2023**TERMS** NET 30**PO #**

273379894

**JOB #**

147212023

**PROJECT**

105 Club Ct Cleanup/Restoration

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/22/2023	<b>LABOR</b> LABOR USED TO COMPLETE WORK. USED VAC TRUCK TO CLEAN & VAC DEBRIS FROM PREVIOUS CONTRACTOR WORK DONE ON 08/21/2023, THEN RESTORED THE PROPERTY	1	1,135.00	1,135.00

SUBTOTAL 1,135.00

TAX 0.00

TOTAL 1,135.00

BALANCE DUE **\$1,135.00**





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

Blue Grass Water Utility Operating Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

729000 \$944.53

105000 \$7,343.75

718500 \$1,179.72

total \$9468.00

August 31, 2023

Project No: KY.5000.122

Invoice No: 23676

**SITE**

Timberland Wastewater

KY0083755

KY.5000.122

Timberland Wastewater

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

Phase 2001 General Plant WW

**Labor** 1,855.00

**Expenses** 7,613.00

**Total this Phase** \$9,468.00

**Total this Invoice** \$9,468.00

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23676 Dated 8/31/2023

8:11:50 AM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

## Labor

			Hours		Amount	
508 - Mowing	8/8/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
508 - Mowing	8/18/2023		3.50	70.00	245.00	
Lawn Maintenance						
508 - Mowing	8/18/2023		1.00	70.00	70.00	
Lawn Maintenance						
500 - Operator	8/21/2023		2.00	70.00	140.00	
WO 273380238 pricing building supplies and setting up with operator to do work orders .						105000
500 - Operator	8/22/2023		2.00	70.00	140.00	
WO 273380238 Order supplies for plant. Pricing equipment, ordering equipment and supplies, obtain measurements and grades, drawing of Timberland plant.						
508 - Mowing	8/22/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
500 - Operator	8/30/2023		6.00	70.00	420.00	105000
WO 273387519 Remove failed culvert from driveway, repair water line.						
508 - Mowing	8/30/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
500 - Operator	8/31/2023		6.00	70.00	420.00	105000
WO 273387519 Remove failed culvert from driveway,.						
Totals			26.50		1,855.00	
<b>Total Labor</b>						<b>1,855.00</b>

## Expenses

Entertainment					
00000003569	8/18/2023	Roach, Stephen / WO 273376503-culverts WO273376500 LS		6,014.22	105000
5					
Tools of the Trade					
00000003513	8/3/2023	Teas, Todd / Chemicals for treatment plants.		970.18	718500
0					
<b>Total Expenses</b>			<b>1.09 times</b>	<b>6,984.40</b>	<b>7,613.00</b>
<b>Total this Phase</b>					<b>\$9,468.00</b>
<b>Total this Project</b>					<b>\$9,468.00</b>
<b>Total this Report</b>					<b>\$9,468.00</b>



Jones Steel, LLC

7100 US Hwy 60  
West Paducach, KY 42086  
270-488-3156  
info@jonessteel.net

## Invoice

Date	Invoice #
8/18/2023	2023-8-102

Bill To	Ship To
Midwest Water #502-744-1856 ship to Timberland Dr west paucach,ky	

**PAID**  
**08/18/2023**

S.O. No.	P.O. No.	Terms	Rep	Project
2023-7-470	Timberland WWTT		DEF	

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
024850020SP	24in DWall HWY Solid x 20ft AASHTO (SP)	2	0	0	2		593.27	1,186.54T
015150020SP	15in DWall HWY Solid x 20ft AASHTO (SP)	1	0	0	1		265.00	265.00T
Miscellaneo...	4pcs 2in sch40 stainless	4	0	0	4		681.75	2,727.00T
Miscellaneo...	Miscellaneous 4pcs 1in sch40 stainless	4	0	0	4		229.00	916.00T
Miscellaneo...	Miscellaneous 1pcs 3x3x3/16 angle stainless	1	0	0	1		479.25	479.25T
H15600030	Shipping & Handling	1	0	0	1		100.00	100.00T

**Sales Tax (6.0%)** \$340.43

**Total** \$6,014.22

**Payments/Credits** -\$6,014.22

**Balance Due** \$0.00

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:  
Cardholder Phone:  
Cardholder Email:  
Customer Name:

Billing Address:

Shipping Address:

Transaction Type Details

Transaction Type: Sale - Authorize And Capture  
Transaction Status: Submitted  
Created Date: 8/3/2023 9:06:02 AM EDT  
Authorization Date: 8/3/2023 9:06:02 AM EDT  
Entry Legend: Manual  
AVS Address: None  
AVS Result:

Transaction Record: T44882908  
Payment Type: Credit Card  
Capture Date: 8/3/2023 9:06:03 AM EDT  
Authorization Code: 032885  
Entry Mode: Keyed  
AVS Zip: None

Credit Card Information

Name On Card: TODD TEAS  
Card Number: xxxx-xxxx-xxxx-7823  
Security Code Response: Matched

Card Brand: VISA  
Security Code Status: Provided

Tracking Information

Customer Ref Value:  
Invoice Number: 1057666-0001, 1057667-0001  
Ship From Postal Code: 420015209  
Tracking Number:

Order Number: 1057666-0001, 1057667-0001  
Invoice Date: 8/3/2023  
Shipping Company: None

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE TOTAL	PRODUCT	EA	27	1.00	\$485.09	\$485.09
INVOICE TOTAL	PRODUCT	EA	27	1.00	\$485.09	\$485.09
Sub-Total:						\$970.18
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$970.18

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](http://www.wexinc.com)  
8/3/2023 9:06:10 AM EDT

Case No. 2025-00354

Bluebonnet Water's Response to PSC 1-13

Exhibit 1-13

Page 0310 of 4450





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

INVOICE

CHECK REMITTANCE

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

**BILL TO**

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

735000 \$70.00  
729000 \$665.00  
total \$735.00

August 31, 2023

Project No: KY.5000.123

Invoice No: 23677

**SITE**

Woodland Acres WW  
KY0096100

KY.5000.123 Woodland Acres WW

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

Phase 2001 General Plant WW

Labor 735.00

Total this Phase \$735.00

Total this Invoice \$735.00

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23677 Dated 8/31/2023

8:11:57 AM

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

## Labor

			Hours		Amount	
500 - Operator	7/31/2023		1.00	70.00	70.00	730500
WO 273321602	Installing signage on fence					
508 - Mowing	8/1/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
508 - Mowing	8/11/2023		4.50	70.00	315.00	
Lawn Maintenance						
508 - Mowing	8/22/2023		3.00	70.00	210.00	
Lawn maintenance						
Totals			10.50		735.00	
<b>Total Labor</b>						<b>735.00</b>

Total this Phase \$735.00

Total this Project \$735.00

Total this Report \$735.00



TAX ID 20-8152510

**EFT REMITTANCE**

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

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.100

Invoice No: 24106

**SITE**

Airview Utilities Wastewater  
KY0045390

KY.5000.100 Airview Utilities Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	2001	General Plant WW	
Labor			1,645.00
Expenses			103.98
Total this Phase			\$1,748.98
Phase	2002	Collection & Pumping WW	
Labor			630.00
Expenses			716.66
Total this Phase			\$1,346.66
Phase	2003	Treatment & Disposal WW	
Labor			1,855.00
Subcontractors			1,417.00
Expenses			120.12
Total this Phase			\$3,392.12
Total this Invoice			<u><u>\$6,487.76</u></u>

# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24106 Dated 9/30/2023

2:33:10 PM

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

## Labor

			Hours		Amount	
508 - Mowing	9/8/2023		6.00	70.00	420.00	729000
Lawn Maintenance						
508 - Mowing	9/14/2023		1.00	70.00	70.00	729000
Lawn Maintenance						
500 - Operator	9/14/2023		5.00	70.00	350.00	105000
WO 273372318 got the bolts to run through the mount to secure to the pipe tapped hole for the bolt and got it ready to put in place JD						
508 - Mowing	9/20/2023		5.00	70.00	350.00	729000
Lawn Maintenance						
500 - Operator	9/20/2023		1.00	70.00	70.00	730600
WO 273402544 Blower tripped. Reset breaker. Restored air to tank.						
500 - Operator	9/25/2023		.50	70.00	35.00	730600
WO 273404584 replaced the few wire in the control panel for the blower JD						
500 - Operator	9/27/2023		5.00	70.00	350.00	730603
WO 273405797 prepped and painted about half of the handrailsKC						
Totals			23.50		1,645.00	
<b>Total Labor</b>						<b>1,645.00</b>

## Expenses

Special Equipment						
00000003600	9/14/2023	☐ Duncan, Joshua / WO 273372318 -			95.39	105000
1		supplies for bar screen				
<b>Total Expenses</b>			<b>1.09 times</b>		<b>95.39</b>	<b>103.98</b>
<b>Total this Phase</b>						<b>\$1,748.98</b>

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

## Labor

			Hours		Amount	
500 - Operator	9/20/2023		1.50	70.00	105.00	730200
WO 273500686 applied root kill at 4 different manholes to help control tree root growth in the pipes KC						
500 - Operator	9/22/2023		1.00	70.00	70.00	730202
WO 273402545 checked for cause of long run time. Cleaned the floats but suspect pump 1 may have a blockage and will schedule cleaning KC						
500 - Operator	9/25/2023		3.00	70.00	210.00	730202
WO 273402545 assisted Josh Duncan with cleaning out the pumps KC						
500 - Operator	9/25/2023		3.00	70.00	210.00	730202
WO 273402545 pulled up both pumps and cleaned all the debris out of them causing them not to pump right put back in place and pump down lift station JD						

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater			Invoice	24106
500 - Operator		9/25/2023	.50	70.00	35.00	105000
WO 273372318 Kathey wanted me to make a passage for the influent to by pass the manhole barrel and go straight into the plant cut the pipe and put in place JD						
	Totals		9.00		630.00	
	<b>Total Labor</b>					<b>630.00</b>
<b>Expenses</b>						
Special Equipment						
00000003645	8/31/2023	📄 Duncan, Joshua / WO 273372318 - bar screen			654.50	
5						
00000003600	9/14/2023	📄 Duncan, Joshua / WO 273372318 - supplies for bar screen			2.99	
1						
	<b>Total Expenses</b>		<b>1.09 times</b>		<b>657.49</b>	<b>716.66</b>
			<b>Total this Phase</b>			<b>\$1,346.66</b>

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

#### Labor

			Hours		Amount	
500 - Operator		9/8/2023	1.50	70.00	105.00	730500
WO 273393051 checked blower no.1 making unusual noise. Everything functioning correctly but motor was extremely hot. Further monitoring required. KC						
500 - Operator		9/9/2023	3.00	70.00	210.00	730600
WO 273393305 replaced belt, adjusted airflow and started cleaning up the creek KC						
500 - Operator		9/10/2023	3.00	70.00	210.00	730600
WO 273393305 blower tripped off , found nicked wire and repaired KC						
500 - Operator		9/14/2023	3.00	70.00	210.00	711000
WO 273396994 Sludge removal						
500 - Operator		9/19/2023	3.50	70.00	245.00	711000
WO 273396994 Sludge removal						
500 - Operator		9/22/2023	2.00	70.00	140.00	105000
WO 273402544 blower was off on arrival reset checked for possible causes adjusted the air flow and hosed KC						
500 - Operator		9/23/2023	3.50	70.00	245.00	730600
WO 146001970 replaced broken blower belt KC						
500 - Operator		9/25/2023	2.00	70.00	140.00	105000
WO 273402544 Consult contractor for quote on replacement blower. Checked for amp increase, decrease of each blower while adjusting airflow and reset the tripped breaker KC						
500 - Operator		9/25/2023	5.00	70.00	350.00	105000
WO 273402544 pulled out clogged defuser and took it apart got all the debris out of it and hooked it back to the air header JD						
	Totals		26.50		1,855.00	
	<b>Total Labor</b>					<b>1,855.00</b>


#### Subcontractors

Carey, Kathy						
EX 00000003590	9/6/2023	📄 Carey, Kathy / SQ DRUIN CONSTRUCTION LL			650.00	105000
7						
EX 00000003610	9/20/2023	📄 Carey, Kathy / WO 273396994 sludge hauled 9/19 Airview			650.00	711000
7						
	<b>Total Subcontractors</b>		<b>1.09 times</b>		<b>1,300.00</b>	<b>1,417.00</b>



**Expenses**

Special Equipment

00000003610	9/18/2023	 Carey, Kathy / WO 273402544 blower	110.20	105000	720600
7		belts, Airview			

<b>Total Expenses</b>	<b>1.09 times</b>	<b>110.20</b>	<b>120.12</b>
-----------------------	-------------------	---------------	---------------

<b>Total this Phase</b>	<b>\$3,392.12</b>
-------------------------	-------------------

<b>Total this Project</b>	<b>\$6,487.76</b>
---------------------------	-------------------

<b>Total this Report</b>	<b>\$6,487.76</b>
--------------------------	-------------------



# HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

LOUISVILLE HILLVIEW KY #03022  
12060 STANDIFORD PLAZA DRIVE  
LOUISVILLE, KY 40229  
Telephone: (502) 434-4949

SALE

Customer Name: Josh Duncan  
Customer Number: 999074608025

61411 45PC TITANIUM SAE TAP AND \$89.99

Subtotal \$89.99

Sales Tax 6.000% \$5.40

**Total \$95.39**

Visa \$95.39

Card No. XXXXXXXXXXXXX7765

Expiration Date XX/XX

Auth. No. 046179

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203608000

TSI: 6800

ARC: 00

Please Retain for Your Records





4626 Illinois Ave.  
Louisville, KY 40218  
Ph. (502) 456-1777  
Fax (502) 456-5502

To: Clear Water Solutions

Firm: \_\_\_\_\_

Street: CITY SALES

City: \_\_\_\_\_

Ship to: \_\_\_\_\_

FIDW RAKE BOX

ITEM

All labor and/or material shall in accordance with plans and specifications per

1 RAKE BOX w/ HANDLE

PURCHASE

DIVERSIFIED METALS  
4626 ILLINOIS AVE  
LOUISVILLE, KY 40213  
502 456 1777

Merchant ID: 160203188  
Term ID: 0816

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX7765

AID: A0000000031010

Entry Method: Chip Read

Apprvd: Online

Batch#: 000005

08/31/23

10:51:41

Inv#: 00000001

Appr Code: 062046

Total: USD\$ 654.50

Mode: Issuer

TVR: 8080008000

IAD: 06011203608000

TSI: 6800

ARC: 00

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

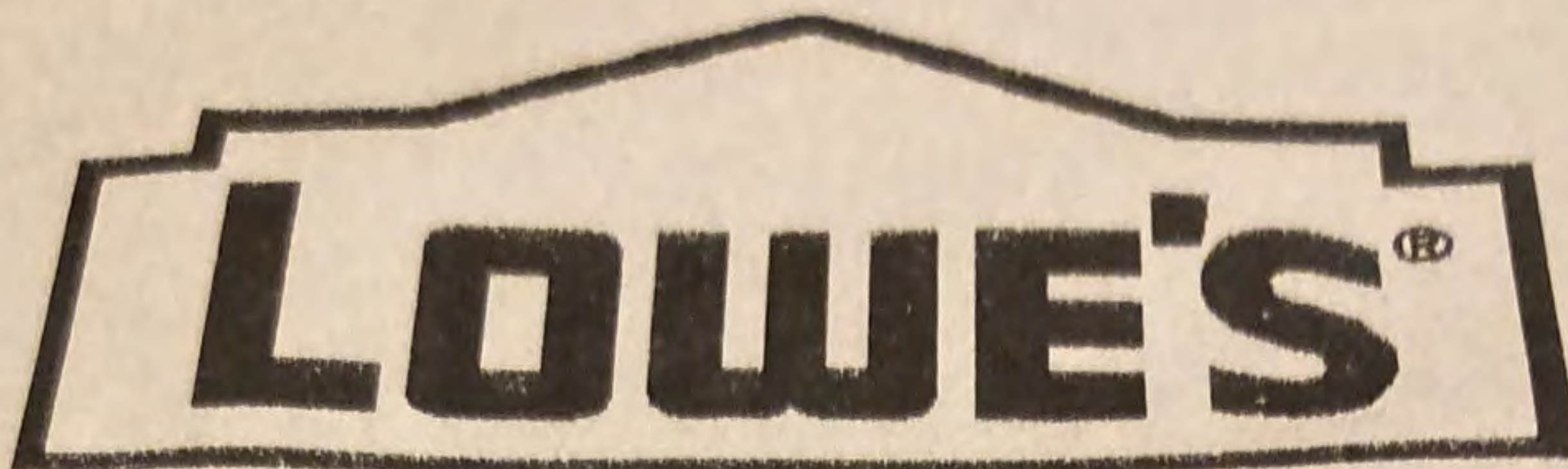
X

LOUISIANA

Customer Copy

THANK YOU





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

- SALE -

SALES#: FSTLAN04 3959776 TRANS#: 211261520 09-14-23

135689 HXHDBLT1/2-13X1-1/2GRD5 C	2.82
2 @	1.41

SUBTOTAL:	2.82
TOTAL TAX:	0.17
INVOICE 82802 TOTAL:	2.99
VISA:	2.99

VISA: XXXXXXXXXXXXX7765 AMOUNT: 2.99 AUTHCD: 069815

CHIP REFID:151828802717 09/14/23 15:52:15

CUSTOMER CODE: NA

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 28 09/14/23 15:52:28

# OF ITEMS PURCHASED: 2



INVOICE

DATE

BILL TO

ADDRESS

CITY STATE ZIP

CUSTOMER'S ORDER NO.

ORDERED SHIPPED

SOLD BY

TERMS

DESCRIPTION

ADDRESS

CITY STATE ZIP

F.O.B.

607.1553

BRUNN CONSTRUCTION

11700 LEXINGTON

LEWISVILLE, KY 40317

839-2003

PHONE

UNITS

DATE

P.O. 373384429

Pumped 3500 gallon @ 1.00 each 675

Paul  
Credit  
card.

card fee 40/95.00

RECEIVED BY

TAX  
TOTAL

650.00

KEEP THIS SLIP FOR REFERENCE



×

Midwest Water OP Invoice 9192023

PDF - 262 KB

↑



Druin Construction LLC,  
11700 Lower River Road  
Louisville, KY 40272  
502-937-5337 phone  
502-807-1733 Todd's Cell  
[druinconstruction@hotmail.com](mailto:druinconstruction@hotmail.com)

Midwest Water Operations LLC  
1351 Jefferson Street, Suite 301  
Washington, Missouri 63090  
636-432-3001 office  
636-432-6154 John  
[jrogers@midwestwaterop.com](mailto:jrogers@midwestwaterop.com)  
[Kathy.Carey@clearwatersol.com](mailto:Kathy.Carey@clearwatersol.com)

P.O. #	Invoice Number	Ship Date	Ship Via	FOB	Terms
273396994	09192023	9/19/2023	email		Due upon receipt

Date	Description	Unit Price	Total
9/19/2023	Pumped (1) load @ 3500 gallon +/- 178 W. Airview.	625.00	625.00
		Credit card fee	25.00
		Total invoice	\$650.00

Make all checks payable to Druin Construction LLC.  
THANK YOU FOR YOUR BUSINESS!







2105 N DIXIE AVE  
ELIZABETHTOWN, KY 42701  
(270) 370-1326  
www.oreillyauto.com

Store hours:  
Mon-Sat: 07:30 AM-10:00 PM  
Sun: 08:00 AM-09:00 PM

Counter #: 605769  
Date: 09/18/2023 11:44 AM  
Invoice #: 6406-189118

ADAM  
Drawer: 7  
6406WS141

GAT 3VX450 103.96 T  
S-HC BELT 4 @ 25.99 EA  
Estimated In Store 9/18/2023 3:40 PM

4 Items

Sub-Total	103.96
Sales Tax	6.24
Total	110.20

VISA 7781 110.20

VISA XXXXXXXXXXXX7781 Auth CD: 076404  
REF# 614224955372

Chip Indicator: Y  
AID: A0000000031010  
VISA CREDIT  
TVR: 8000008000  
TSI: 6800  
IAD: 06011203A08000

Thank you for being an O'Rewards member  
\$5 Reward issued for every 150 pts earned  
Visit O'Rewards.com to view your account

Warranty/Garantia:  
www.oreillyauto.com/warranty



Thank you for Shopping at  
O'Reilly Auto Parts!

Got Feedback? Scan the QR code or visit  
DREILLYCARES.COM to complete a survey to  
get \$5 off your next purchase of \$25 or  
more. Participa en Español.



\*\*\*\*\* WORK AT THE O! \*\*\*\*\*

\*  
\* JOIN OUR WINNING TEAM \*  
\* To learn more, text "JOBS" to 64078 \*  
\* or visit DReillyAuto.com/Careers \*  
\*  
\* ÚNETE A NUESTRO EQUIPO \*  
\* Para más información, envíe un mensaje \*  
\* de texto a 64078 con la palabra "JOBS" \*  
\* o visita DReillyAuto.com/Careers \*  
\*

\*\*\*\*\*





TAX ID 20-8152510

**EFT REMITTANCE**

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

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.101

Invoice No: 24107

**SITE**

Arcadia Pines Wastewater  
ND

KY.5000.101 Arcadia Pines Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase 2001 General Plant WW

**Labor** 350.00

**Expenses** 92.38

**Total this Phase** \$442.38

**Total this Invoice** \$442.38

# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24107 Dated 9/30/2023

2:33:22 PM

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

## Labor

		Hours	Amount	
508 - Mowing	9/26/2023	5.00	70.00	350.00
	Mowing, spraying weeds around fence line.			
	Totals	5.00		350.00
	<b>Total Labor</b>			<b>350.00</b>

## Expenses

Tools of the Trade				
00000003641	9/26/2023	Teas, Todd / Spraying weeds along	84.75	
9		fence.		
	<b>Total Expenses</b>	<b>1.09 times</b>	<b>84.75</b>	<b>92.38</b>
		<b>Total this Phase</b>		<b>\$442.38</b>
		<b>Total this Project</b>		<b>\$442.38</b>
		<b>Total this Report</b>		<b>\$442.38</b>

729000





TAX ID 20-8152510

**EFT REMITTANCE**

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

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.102

Invoice No: 24108

**SITE**

Brocklyn Utilities  
Wastewater  
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	2001	General Plant WW	
Labor			2,485.00
Expenses			397.04
Total this Phase			\$2,882.04
Phase	2002	Collection & Pumping WW	
Labor			350.00
Total this Phase			\$350.00
Total this Invoice			<u>\$3,232.04</u>

# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24108 Dated 9/30/2023

2:33:28 PM

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

## Labor

			Hours		Amount	
508 - Mowing	9/12/2023		4.00	70.00	280.00	729000
Lawn Maintenance						
500 - Operator	9/20/2023		7.00	70.00	490.00	105000
WO 273210387 got the materials to install steel cable along the side of the plant by the driveway to make it was to clean the defuser drilled and welded in the eyebolts for the cable JD						
500 - Operator	9/21/2023		9.00	70.00	630.00	105000
WO 273210387 put the steel cable up on the handrails along side of the driveway ready for paint JD						
500 - Operator	9/25/2023		1.00	70.00	70.00	730603
WO 273339882 repairing bottom of fence around plant						
500 - Operator	9/26/2023		3.00	70.00	210.00	730603
WO 273339882 repairing bottom of fence around plant						
506 - Emergency Locates	9/26/2023		1.50	70.00	105.00	730206
WO 273404000 Emergency Locate at 160 Hager Dr .put flags out for sewer main						
506 - Emergency Locates	9/26/2023		2.50	70.00	175.00	730206
WO 273404819 emergency locate at 160 Hager DR.. contractors installing lateral line hit water main ,sewer line Okay						
500 - Operator	9/26/2023		3.50	70.00	245.00	105000
WO 273210387 installed the last few hangers and steel cable on the handrails						
508 - Mowing	9/28/2023		4.00	70.00	280.00	729000
Lawn Maintenance						
Totals			35.50		2,485.00	
<b>Total Labor</b>						<b>2,485.00</b>

## Expenses

Special Equipment						
00000003610	9/20/2023	Begley, Charles / Belts for Surge tank blower			86.60	711000
6						
00000003619	9/20/2023	Duncan, Joshua / WO 273210387 - Materials			181.28	105000
5						
00000003619	9/20/2023	Duncan, Joshua / WO 273210387 - Materials			47.34	
5						
00000003619	9/21/2023	Duncan, Joshua / WO 273210387 - Materials			49.04	
5						
<b>Total Expenses</b>					<b>364.26</b>	<b>397.04</b>
					<b>1.09 times</b>	
					<b>Total this Phase</b>	<b>\$2,882.04</b>

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

## Labor

			Hours		Amount	
500 - Operator	9/6/2023		3.00	70.00	210.00	711000

Project	KY.5000.102	CSWR KY-NC-Brocklyn Utilities Wastewater			Invoice	24108
500 - Operator	WO 273392048 Assisting Grant County Septic with pumping sludge from clarifiers and old contact tank.					
	9/18/2023	2.00	70.00	140.00		
	WO 273395881 Assisted Grant County Septic with pumping sludge from clarifiers					
	Totals	5.00		350.00	711000	
	<b>Total Labor</b>					<b>350.00</b>
<b>Total this Phase</b>					<b>\$350.00</b>	
<b>Total this Project</b>					<b>\$3,232.04</b>	
<b>Total this Report</b>					<b>\$3,232.04</b>	



**AUTO PARTS**

STORE

600002458  
Georgetown Auto Parts  
1002 S. Broadway St. Ste 10  
Georgetown, KY 40324  
(502) 642-4780

Time: 10:09 Date: 09/20/2023 Page: 1/1

Employee: 88 , Jess  
Sales Rep: 0 , Salesman  
Accounting Day: 15

SOLD TO

0  
Welcome to NAPA Auto Parts  
-1  
KY

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#:  
Terms: 1- Net 10th SC

Part Number	Line	Description	Quantity	Price	Net	Total	
B36	NBH	HI POWER IND V-BELT	1.00	24.60	20.0700	20.07	T
B36	NBH	HI POWER IND V-BELT	1.00	24.60	20.0700	20.07	T
B36	NBH	HI POWER IND V-BELT	1.00	24.60	20.0700	20.07	T
105670	NCB	GORILLA TAPE 25YD	1.00	41.68	21.4900	21.49	T

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Ref By \_\_\_\_\_ Ver By \_\_\_\_\_  
CUSTOMER COPY

Subtotal 81.70  
SALES TAX 6.0000% 4.90

**Total 86.60**

Visa 7716 080652 86.60  
BEGLEY/CHARLE

041377

Invoice Number





NECESSARY TO ENTER OR WIN.  
MUST BE 18 OR OLDER TO ENTER.  
09/18/23 13:33:13



LOWE'S HOME CENTERS, LLC  
814 EASTERN BYPASS  
RICHMOND, KY 40475 (859) 625-0251

- SALE -

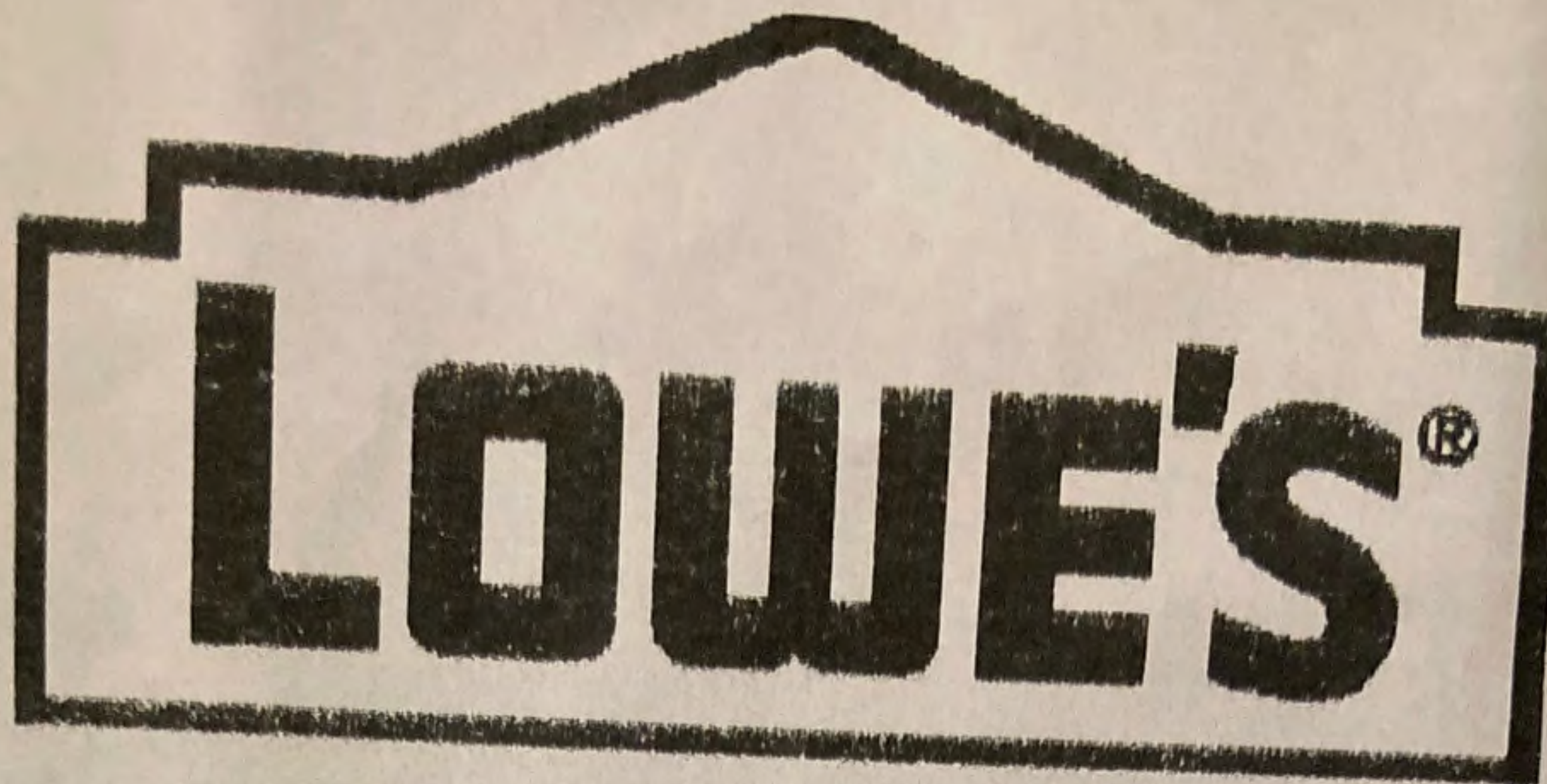
SALES#: FSTLAN05 74088 TRANS#: 287024424 09-20-23

1290693 3232BC 3/16 ROPE THIMBL Z	30.96
12 @ 2.58	
22065 STAN 1/4-IN X 2-IN ZINC E	4.68
6 @ 0.78	
142056 1/4-IN COUPLING NUT G10	12.90
5 @ 2.58	
178831 DW HP 4-1/2-INX 0.045-IN	20.88
6 @ 3.48	
1290690 3230BC 3/16 WR CBL CLMP Z	26.16
12 @ 2.18	
1290729 5/16 IN. BLACK SPRING LIN	30.48
6 @ 5.08	
1329440 BHK 3/16-IN X 25-FT VNYL-	44.96
2 @ 22.48	

SUBTOTAL: 171.02  
TOTAL TAX: 10.26  
INVOICE 86404 TOTAL: 181.28  
VISA: 181.28

UTSO: XXXXXXXXXXXXX7765 AMOUNT: 181.28 AUTHCD: 077284





LOWE'S HOME CENTERS, LLC  
814 EASTERN BYPASS  
RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALES#: FSTLAN04 74088 TRANS#: 374292421 09-20-23

22065 STAN 1/4-IN X 2-IN ZINC E	4.68
6 @ 0.78	
2660942 SPY STINGER 10-PC DRILL B	39.98

SUBTOTAL:	44.66
TOTAL TAX:	2.68
INVOICE 87196 TOTAL:	47.34
VISA:	47.34

VISA: XXXXXXXXXXXXX7765 AMOUNT: 47.34 AUTHCD: 036728

CHIP REFID:100648196374 09/20/23 15:17:20

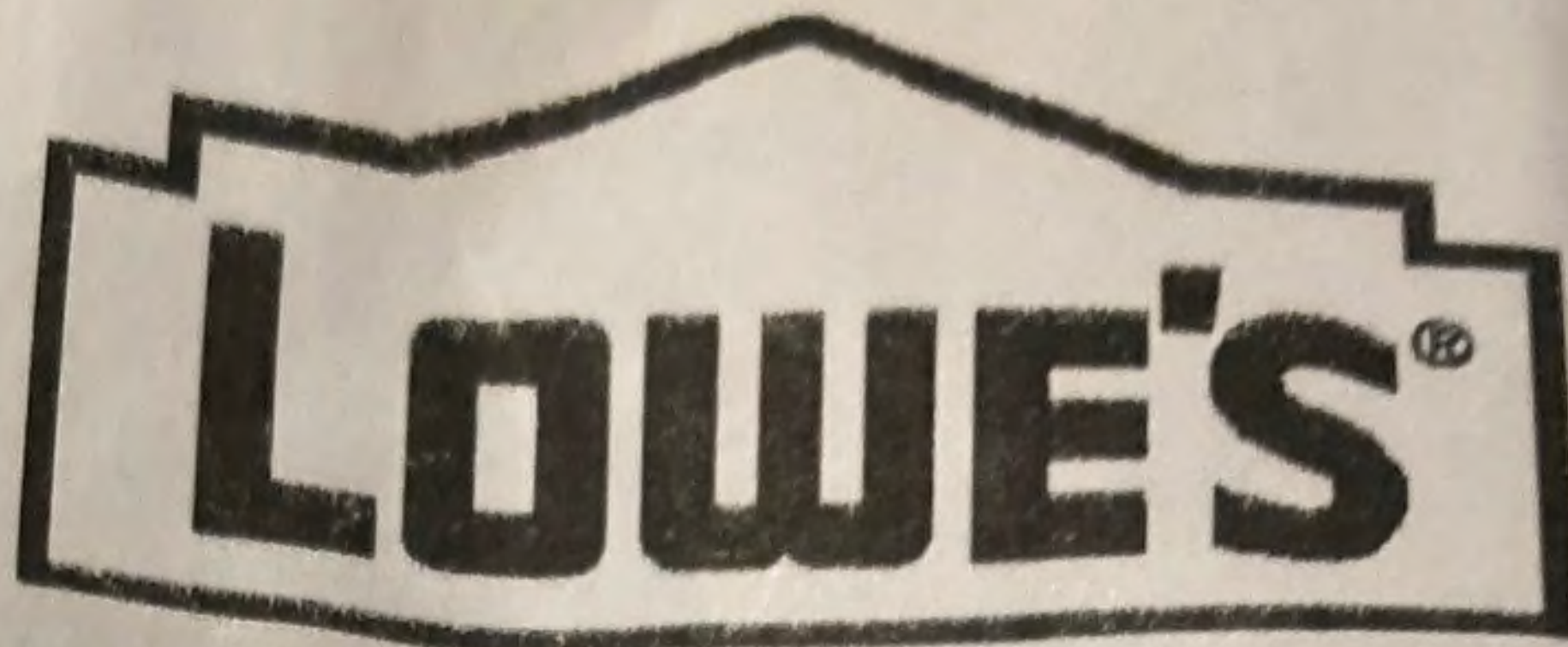
CUSTOMER CODE: brocklyn

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1006 TERMINAL: 48 09/20/23 15:17:36





LOWE'S HOME CENTERS, LLC  
814 EASTERN BYPASS  
RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALES#: FSTLAN09 13 TRANS#: 198780274 09-21-23

1290727 SPRING SNAP W/ EYE 3-1/8	30.24
3 @ 10.08	
22065 STAN 1/4-IN X 2-IN ZINC E	0.78
1290729 5/16 IN. BLACK SPRING LIN	15.24
3 @ 5.08	

SUBTOTAL:	46.26
TOTAL TAX:	2.78
INVOICE 90227 TOTAL:	49.04
VISA:	49.04

VISA: XXXXXXXXXXXXX7765 AMOUNT: 49.04 AUTHCD: 032696

CHIP REFID:100648227326 09/21/23 14:11:25

CUSTOMER CODE: brocklyn

TUR : 8080008000

TSI : 6800 AID : A00000000031010

STORE: 1006 TERMINAL: 48 09/21/23 14:11:39





TAX ID 20-8152510

**EFT REMITTANCE**

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

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.104

Invoice No: 24109

**SITE**

Center Ridge Water District  
1  
KY0180549

KY.5000.104 Center Ridge Water District 1

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	1002	Source of Supply W	
Labor			595.00
Expenses			391.50
Total this Phase			\$986.50
Phase	1003	Water Treatment & Pumping W	
Labor			140.00
Total this Phase			\$140.00
Phase	1005	Services, Meters & Fire Hydrant W	
Labor			105.00
Total this Phase			\$105.00
Total this Invoice			<u>\$1,231.50</u>

# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24109 Dated 9/30/2023

2:33:36 PM

Project	KY.5000.104	Center Ridge Water District 1
Phase	1002	Source of Supply W

## Labor

			Hours		Amount	
500 - Operator	9/27/2023		3.50	70.00	245.00	105000
	WO 273405792 purchase fence panels for capital project.fo					
500 - Operator	9/28/2023		5.00	70.00	350.00	105000
	WO 273406155 installed fence and new well cover .fo					
	Totals		8.50		595.00	
	<b>Total Labor</b>					<b>595.00</b>

## Expenses

Special Equipment						
00000003647	9/27/2023	📄 O'Bryan, Freddie / Wo273406155 fence panels for well			359.17	105000
7						
	<b>Total Expenses</b>		<b>1.09 times</b>		<b>359.17</b>	<b>391.50</b>
			<b>Total this Phase</b>			<b>\$986.50</b>

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

## Labor

			Hours		Amount	
500 - Operator	9/15/2023		2.00	70.00	140.00	630400
	WO 273350642 hydropneumatic tank inspection.fo					
	Totals		2.00		140.00	
	<b>Total Labor</b>					<b>140.00</b>

**Total this Phase \$140.00**

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

## Labor

			Hours		Amount	
501 - Operator - OT	9/8/2023		1.00	105.00	105.00	630603
	WO 273393143 Flushed out water line at 141 Whisper Drive					
	Totals		1.00		105.00	
	<b>Total Labor</b>					<b>105.00</b>

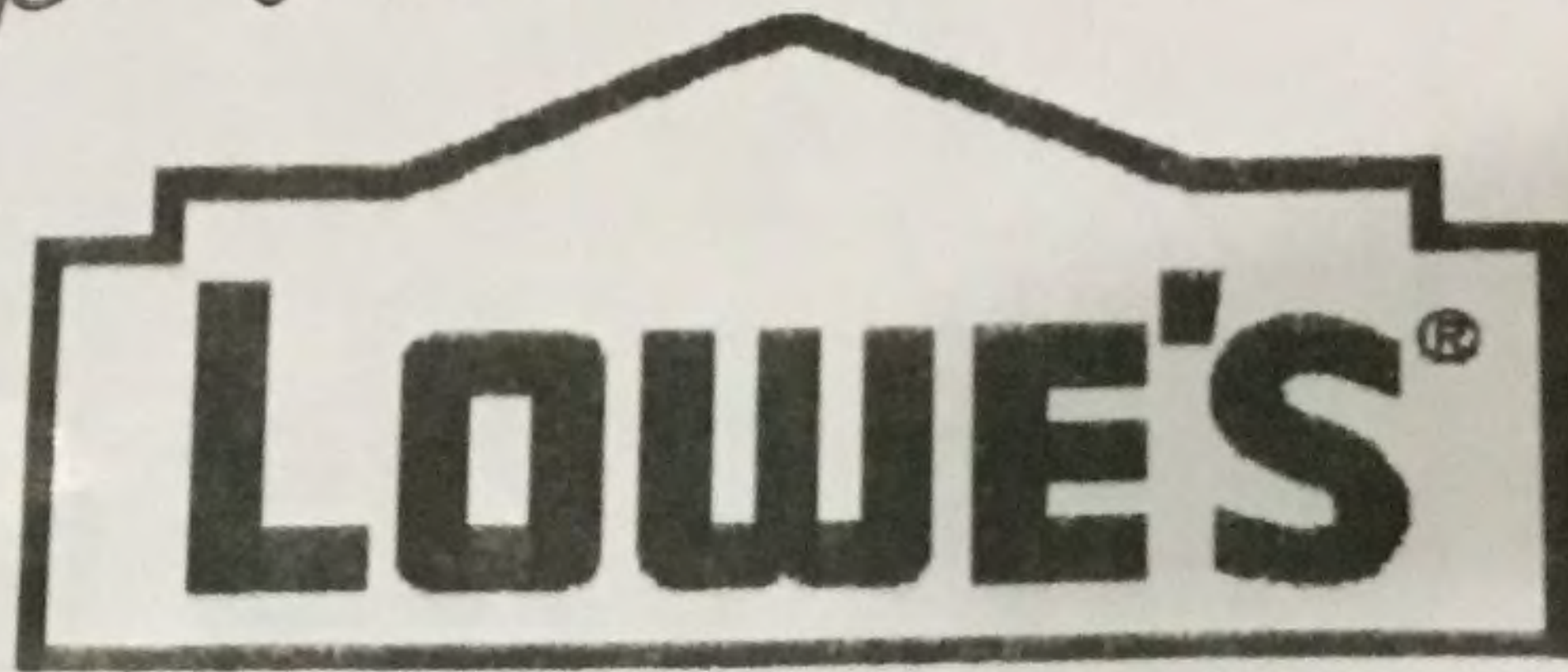
**Total this Phase \$105.00**

**Total this Project \$1,231.50**

**Total this Report \$1,231.50**



WU 273406155



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

- SALE -

SALES#: S0722HA9 4054945 TRANS#: 315100671 09-27-23

47574 12-1/2 GAUGE HOG RINGS 40	6.16
2 @ 3.08	
865725 56-IN POST MULTI-PURPOSE	17.92
4 @ 4.48	
92173 4-FT TENSION BAR	16.76
2 @ 8.38	
473440 10-FTX10-FTX6-FT PREASSMB	298.00

SUBTOTAL:	338.84
TOTAL TAX:	20.33
INVOICE 98997 TOTAL:	359.17
VISA:	359.17

VISA: XXXXXXXXXXXXX7724 AMOUNT: 359.17 AUTHCD: 087991

CHIP REFID: 072225997956 09/27/23 11:18:30

CUSTOMER CODE: cr01 well

TUR : 8080008000

TSI : 6800

STORE: 0722 TERMINAL: 25 09/27/23 11:18:54

# OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





TAX ID 20-8152510

**EFT REMITTANCE**

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

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.105

Invoice No: 24110

**SITE**

Center Ridge Water District  
2  
KY0180509

KY.5000.105 Center Ridge Water District 2

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	1001	General Plant W	
Labor			5,200.00
Expenses			2,764.14
Total this Phase			\$7,964.14
Phase	1002	Source of Supply W	
Labor			105.00
Total this Phase			\$105.00
Phase	1003	Water Treatment & Pumping W	
Labor			140.00
Total this Phase			\$140.00
Phase	1004	Transmission & Distribution W	
Labor			262.50
Total this Phase			\$262.50
Phase	1005	Services, Meters & Fire Hydrant W	
Labor			840.00
Total this Phase			\$840.00
Total this Invoice			<u>\$9,311.64</u>

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0335 of 4450



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24110 Dated 9/30/2023

2:33:51 PM

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

## Labor

			Hours		Amount	
521 - Excavator w/Operator	9/1/2023	5.00	130.00	650.00	105000	
WO 273387672 excavate and locate waterlines and other lines for upcoming capital project.fo						
508 - Mowing	9/5/2023	1.00	70.00	70.00	729000	629000
Lawn Maintenance						
500 - Operator	9/6/2023	1.00	70.00	70.00	105000	
WO 273392102 forming framing for concrete at well number 2						
500 - Operator	9/6/2023	8.00	70.00	560.00		
WO 273392102 site work pick up supplies framing for concrete.fo						
500 - Operator	9/7/2023	1.00	70.00	70.00		
WO 273392102 forming framing for concrete at well number 2						
500 - Operator	9/11/2023	3.50	70.00	245.00		
WO 273392102 forming framing for concrete at well number 2						
500 - Operator	9/13/2023	4.00	70.00	280.00		
WO 273392102 site prep for concrete work excavation.fo						
500 - Operator	9/15/2023	3.50	70.00	245.00	620000	
WO 273397654 pick up door and supplies from distributor and deliver to water district storage area.fo						
500 - Operator	9/16/2023	2.00	70.00	140.00	105000	
WO 273392102 forming framing for concrete at well number 2						
500 - Operator	9/18/2023	1.00	70.00	70.00		
WO 273392102 forming framing for concrete at well number 2						
500 - Operator	9/18/2023	3.50	70.00	245.00		
WO 273392102 framing for concrete for new construction chlorine rooms.fo						
500 - Operator	9/19/2023	3.50	70.00	245.00		
WO 273392102 forming framing for concrete at well number 2						
500 - Operator	9/20/2023	4.50	70.00	315.00		
WO 273392102 forming framing for concrete at well number 2						
500 - Operator	9/21/2023	4.50	70.00	315.00		
WO 273392102 forming framing for concrete at well number 2						
500 - Operator	9/21/2023	2.00	70.00	140.00		
WO 273392102 check forms and framing for concrete.fo						
500 - Operator	9/21/2023	2.00	70.00	140.00	105000	
WO 273399772 Measure, figure and order concrete.fo						
500 - Operator	9/22/2023	5.50	70.00	385.00	105000	
WO 273399772 pour concrete at 2A and 2B						
500 - Operator	9/22/2023	1.00	70.00	70.00	105000	
WO 273392102 Form and framing for concrete.fo						
500 - Operator	9/22/2023	7.00	70.00	490.00	105000	
WO 273399772 pour concrete pads for chlorine rooms and tank room.fo						
500 - Operator	9/28/2023	5.00	70.00	350.00	105000	
WO 273405896 remove concrete forms from well house 2A and 2B						

Project	KY.5000.105	CSWR KY-NC-Center Ridge Water District 2	Invoice	24110
500 - Operator	9/29/2023	1.50 70.00	105.00	105000
WO 273405896 remove concrete forms from well house 2A and 2B				
Totals		70.00	5,200.00	
<b>Total Labor</b>				<b>5,200.00</b>

#### Expenses

##### Vehicles - Fuel

00000003590	9/7/2023	O'Bryan, Freddie / GPI MAX'S 132	43.15	105000
9		Equipment fuel rentals		

##### Special Equipment

00000003590	9/5/2023	O'Bryan, Freddie / LOWES #00722	189.99	105000
9		Capital improvement supplie		
00000003590	9/6/2023	O'Bryan, Freddie / LOWES	230.27	105000
9		#00722supplie ci273392102 concrete		
00000003590	9/8/2023	O'Bryan, Freddie / LOWES #00722	225.91	105000
9		Concrete forming supplies		
00000003594	9/15/2023	O'Bryan, Freddie / BENTHALL BROS,	702.78	105000
7		INC.8x7 Overhead door wel		
00000003612	9/21/2023	O'Bryan, Freddie / Wo273399772	43.42	105000
1		Concrete wall		
00000003612	9/22/2023	O'Bryan, Freddie / Wo273399772	1,100.39	105000
1		Stone		

<b>Total Expenses</b>		<b>1.09 times</b>	<b>2,535.91</b>	<b>2,764.14</b>
<b>Total this Phase</b>				<b>\$7,964.14</b>

Phase 1002 Source of Supply W

#### Labor

		Hours	Amount	
501 - Operator - OT	9/1/2023	1.00 105.00	105.00	630000
WO 273386143 customer service turn on service 6344 Dunbar Rd.				

Totals	1.00	105.00	
<b>Total Labor</b>			<b>105.00</b>

**Total this Phase \$105.00**

Phase 1003 Water Treatment & Pumping W

#### Labor

		Hours	Amount	
500 - Operator	9/15/2023	2.00 70.00	140.00	630400
WO 273350609 Hydropneumatic tank inspection.fo				

Totals	2.00	140.00	
<b>Total Labor</b>			<b>140.00</b>

**Total this Phase \$140.00**

Phase 1004 Transmission & Distribution W

**Labor**

			Hours		Amount	
501 - Operator - OT	9/13/2023		2.50	105.00	262.50	630606
WO 273396584 repaired 2 inch service waterline on Midgett drive.fi						
	Totals		2.50		262.50	
	<b>Total Labor</b>					<b>262.50</b>
		<b>Total this Phase</b>				<b>\$262.50</b>

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

**Labor**

			Hours		Amount	
501 - Operator - OT	9/13/2023		1.00	105.00	105.00	630000
WO 273395297 door hanger and card						
501 - Operator - OT	9/13/2023		1.00	105.00	105.00	630606
WO 273396584 repair two inch service line on Midgett Dr.						
501 - Operator - OT	9/18/2023		1.00	105.00	105.00	
WO 273395004 Serviced meter 320 Lakeshore Dr.						
501 - Operator - OT	9/18/2023		4.00	105.00	420.00	
WO 273395004 installed water service 320 Lakeshore Dr.fo						
501 - Operator - OT	9/23/2023		1.00	105.00	105.00	630000
WO 2734011807 CS Turn Off Request. 109 Cranview						
	Totals		8.00		840.00	
	<b>Total Labor</b>					<b>840.00</b>
		<b>Total this Phase</b>				<b>\$840.00</b>
		<b>Total this Project</b>				<b>\$9,311.64</b>
		<b>Total this Report</b>				<b>\$9,311.64</b>



# Equipment Fuel

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

**Retail**

**Sales**

Transaction #: 29092

Diesel Pump #1

10.038 Gal @ 4.299 **\$43.15**

*Subtotal :* **\$43.15**

*Tax :* **\$0.00**

*Total :* **\$43.15**

Cash **\$0.00**

Check **\$0.00**

visa **\$43.15**

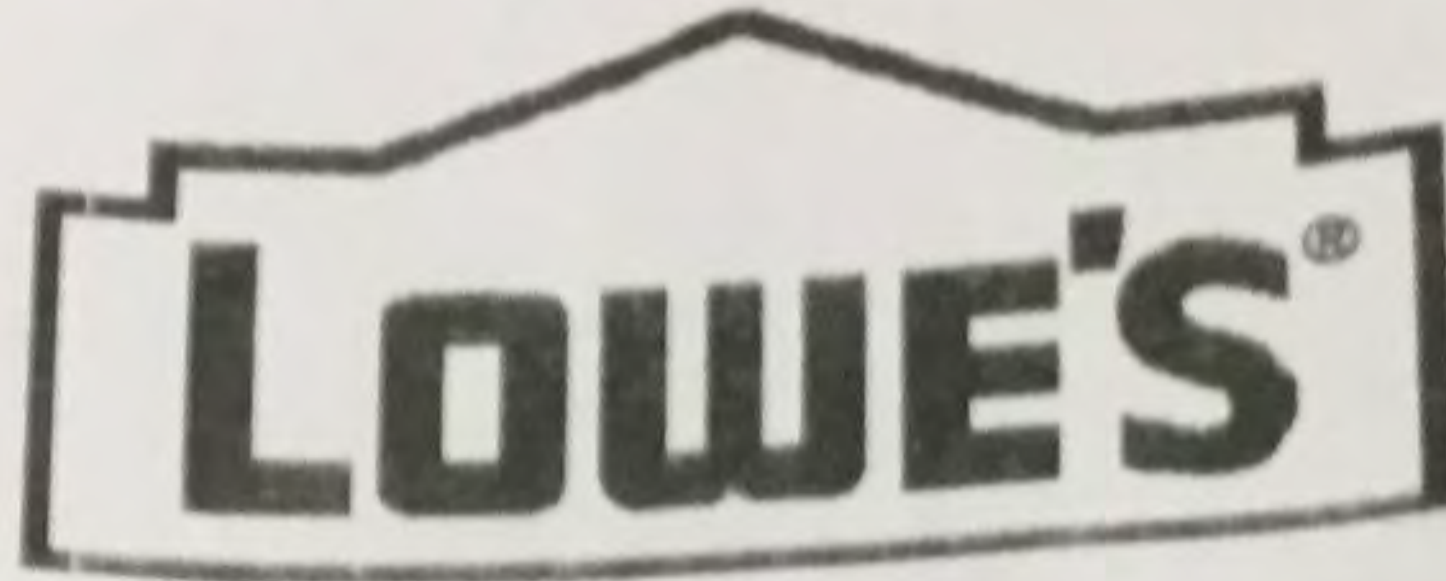
*Paid:* **\$43.15**

*Change:* **\$0.00**

09/07/2023 6:16:20 PM



WO 273392102



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

- SALE -

SALES#: S0722R02 4259287 TRANS#: 395306827 09-05-23

3632108 RB 3.5-IN ZN FLAT CORNER	4.78
3632083 RB 2.5-IN ZN CNR BR 4-CTC	4.58
6005 2-4-8 KD WW SELECT STUD	41.69
11 @ 3.79	
196087 2-4-8 TC TREATED #2 PRIME	23.80
4 @ 5.95	
552328 4-4-8 TREATED #2 GRADE TI	37.65
3 @ 12.55	
31878 2-6-12 TOP CHOICE KD WHIT	41.68
4 @ 10.42	
197849 2-6-10 TC TREATED #2 PRIM	21.58
2 @ 10.79	
3632092 RB 4-IN ZN MENDING BRACE	3.48

SUBTOTAL:	179.24
TOTAL TAX:	10.75
INVOICE 92974 TOTAL:	189.99
VISA:	189.99

VISA: XXXXXXXXXXXX7724 AMOUNT: 189.99 AUTHCD: 030855

CHIP REFID:072206974452 09/05/23 13:45:30

CUSTOMER CODE: cr02con

TVR : 8080008000

TSI : 6800

STORE: 0722 TERMINAL: 06 09/05/23 13:45:48

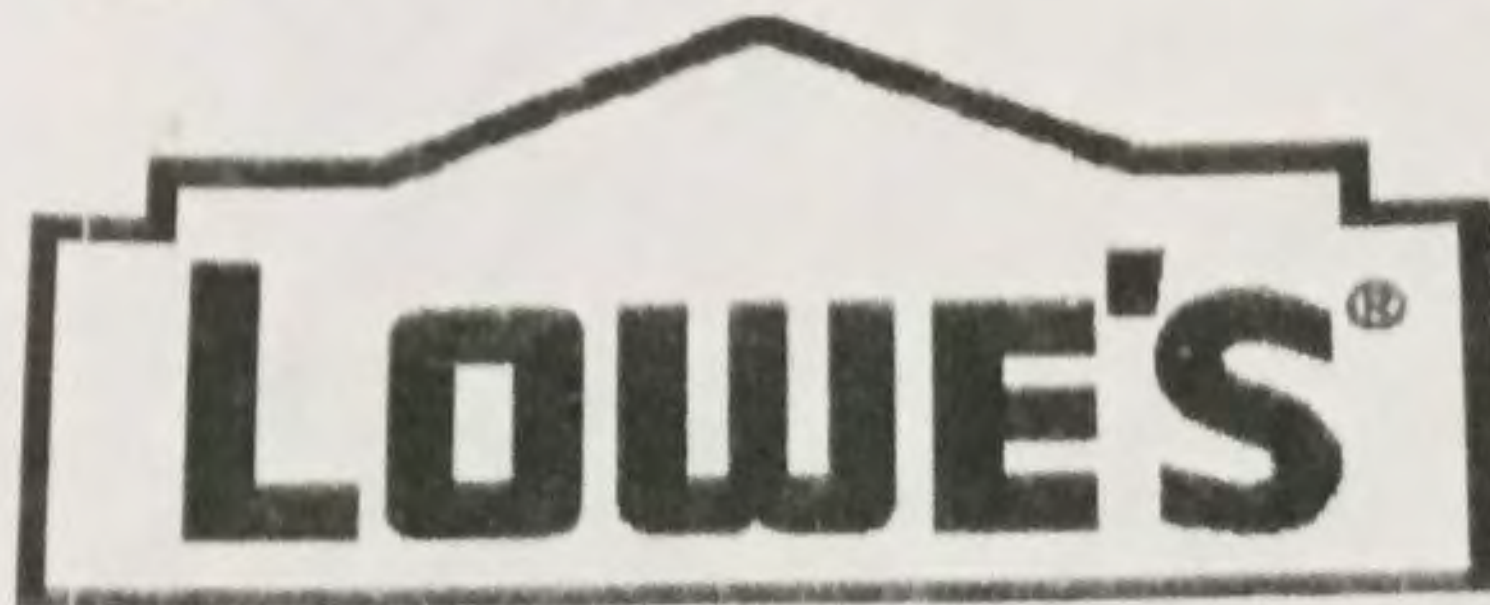
# OF ITEMS PURCHASED: 27

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





WO 2 73392102 (2)



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

- SALE -

SALES#: S0722RVZ 4259287 TRANS#: 113966170 09-06-23

33789 2-6-16 TOP CHOICE KD WHIT	81.96
6 @ 13.66	
2146912 SPY 4-PC STINGER POWER BI	12.98
305805 SELLARS 200-CT RAGS BOX	13.98
6005 2-4-8 KD WW SELECT STUD	30.32
8 @ 3.79	
30820 2-6-8 TOP CHOICE KD WHITE	26.04
4 @ 6.51	
148093 10-FT PAD HD RATCHET 4-PC	31.98
350030 KB 50-PC DRILL/DRIVE SET	19.98

SUBTOTAL:	217.24
TOTAL TAX:	13.03
INVOICE 93921 TOTAL:	230.27
VISA:	230.27

VISA: XXXXXXXXXXXXX7724 AMOUNT: 230.27 AUTHCD: 054948

CHIP REFID: 072206921457 09/06/23 09:43:17

CUSTOMER CODE: cr02ton

TVR : 8080008000

TSI : 6800

STORE: 0722 TERMINAL: 06 09/06/23 09:43:39

# OF ITEMS PURCHASED: 22

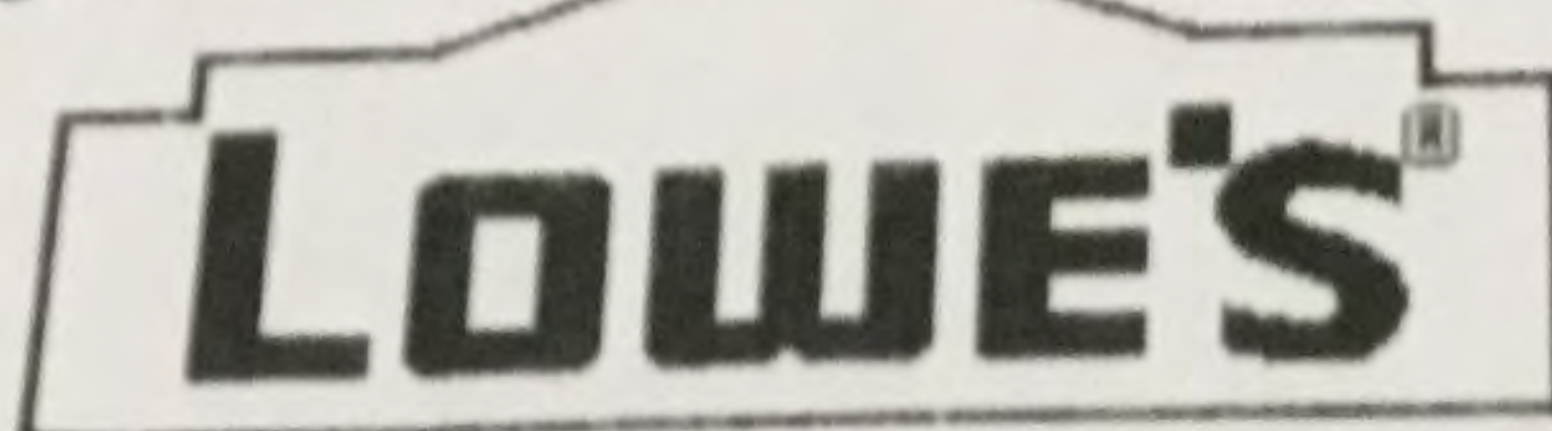
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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



WO 273392102 (3)



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

- SALE -

SALES#: S0722RVZ 4259287 TRANS#: 24199542 09-08-23

1148690 5-LB 1-5/8-IN TAN EXT SCR	35.98
894294 5-LB 3-IN TAN EXT SCREW(-	35.98
276812 4-IN 90-DEG LONG TURN ELB	7.38
110866 4IN BLACK SQ GRATE W/ADAP	16.98
24160 4-IN X 10-FT SDR35 SOLID	25.96
12242 19/32 CAT RATED SHEATHING	90.84
3 @	30.28

SUBTOTAL: 213.12

TAX: 12.79

INVOICE 24892 TOTAL: 225.91

VISA: 225.91

VISA: XXXXXXXXXXXXX7724 AMOUNT:225.91 AUTHCD: 049863

CHIP REFID:072224302992 09/08/23 13:57:20

CUSTOMER CODE: cr02con

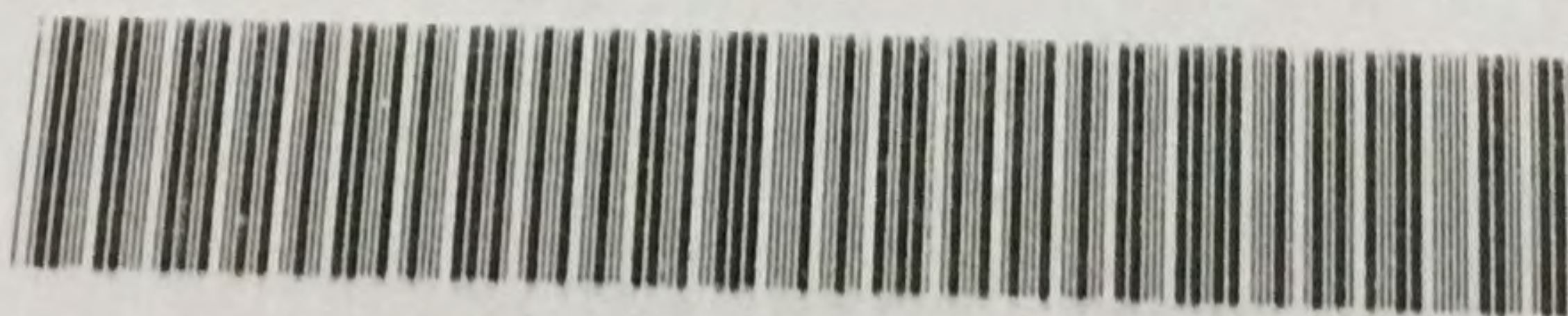
APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 09/08/23 13:59:02

# OF ITEMS PURCHASED: 8

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





# BENTHALL BROS., INC.

Paducah  
5365 Enterprise Drive  
Paducah, KY 42001  
Corp (800) 488-5995  
Phone: (270)-442-3511

## INVOICE

**PA0000712725-001**

Invoice Date: 09/15/23  
Account: 20052 0001  
Branch: PADUCAH  
Phone: ( )- -  
Fax: ( )- -  
Delivery: PA0000712725-001

Bill To: CASHPC

Ship To: CLEARWATER SOLUTIONS  
FREDDIE OBRYAN

Center Ridge 2B  
WO 273399774

Page 1 of 1

PO:	Ref: 244731	Job:
Order Date: 09/12/23	Sales 999	Order Type: WH
Ship Date: 09/15/23	Agents CCUNNINGHAM	Ordered By:
		Entered By: CCUNNINGHAM
		Ship Via: PICK UP
		Frft Term:
		Auth Chg:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
1	1	UNIT	NSPA0000045670 8 X 7 2251 WHITE NO GLASS 1/UNIT Loc:1Z011	1.0000/UNIT	663.00/UNIT	663.00
			Subtotal			663.00
			KENTUCKY STATE SALES TAX			39.78
			Total			702.78
			Payment Tendered 09/15/23CrCard 050909			702.78

DO NOT STORE SIDING/WINDOWS IN OPEN SUNLIGHT OR CONTAINER/ STORAGE UNITS THAT ARE NOT  
PROPERLY VENTILATED OR WILL VOID WARRANTY

### Payment Terms:

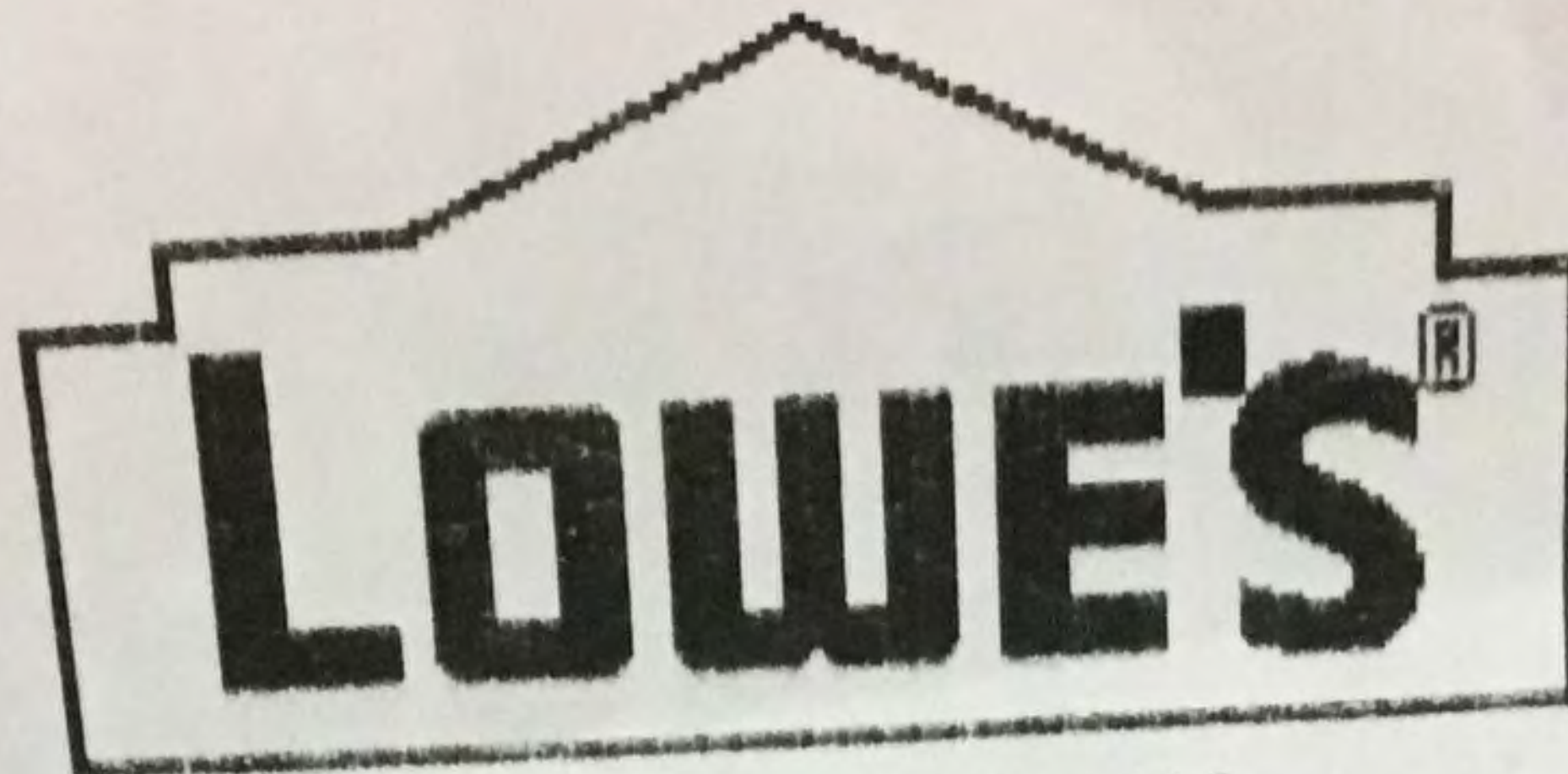
Cash or check on delivery Due Date: 09/15/23

Balance

\$0.00



#2 wo 203399772



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

- SALE -

SALES#: S0722AVZ 4403618 TRANS#: 24326309 09-21-23

195492 HM 1-CT 1/2-IN X 6-IN GLV 28.40

1.58 DISCOUNT EACH -0.16

20 @ 1.42

12166 1/2-IN X 10-FT #4 STEEL R 12.56

2 @ 6.28

SUBTOTAL: 40.96

TAX: 2.46

INVOICE 24096 TOTAL: 43.42

VISA: 43.42

TOTAL DISCOUNT: 3.20

VISA: XXXXXXXXXXXXX7724 AMOUNT: 43.42 AUTHCD: 022728

CHIP REFID: 072224307404 09/21/23 14:57:59

CUSTOMER CODE: cr02cap

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 09/21/23 14:58:29

# OF ITEMS PURCHASED: 22

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





# SOUTHERN CONCRETE PRODUCTS

Serving the South Since 1943

279081

P.O. Box 1256  
Jackson, TN 38302-1256  
www.southernconcrete.com

## 13 Locations to serve you:

Jackson:	(731) 422-3358	Humboldt:	(731) 422-3358
Bolivar:	(731) 422-3358	Lexington:	(731) 968-2537
Dyer:	(731) 885-7060	Milan:	(731) 422-3358
Dyersburg:	(731) 885-7060	Murray, KY:	(270) 443-1773
Grand Rivers, KY:	(270) 443-1773	Paducah, KY:	(270) 443-1773
Henderson:	(731) 422-3358	Paris:	(731) 642-6672
		Union City:	(731) 885-7060

## DELIVERY TICKET

DATE 9/22/23	CUSTOMER NO. 40796	ORDER NO. 1445	PROJECT	PLANT # 602
CUSTOMER NAME CASH SALE- MURRAY, KY				CUSTOMER P.O.
JOB ADDRESS 93 STAR DRIVE/FREDDIE				JOB NO. JOB
				DELIVERY TICKET NO. 11749

### COLLECT ON DELIVERY (C.O.D.)

<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK # _____	<input type="checkbox"/> CHARGE
CARD # _____	EXP. _____	
CARD TYPE	<input type="checkbox"/> VISA	<input type="checkbox"/> M/C
	<input type="checkbox"/> DISC	<input type="checkbox"/> AMEX

### SPECIAL INSTRUCTIONS

JOB SITE IS AT INTERSECTION OF STAR DRIVE  
AND PINE VIEW FREDDIE 270 331-8482 COME TO  
TOP OF HILL

QUANTITY	U.M.	PRODUCT CODE	DESCRIPTION	TOTAL	UNIT PRICE	AMOUNT
6.50	yd	S40LA	4000 PSI LIMESTONE WITH	6.50	\$142.00	\$923.00
1.00	LD	EF	ENVIRONMENTAL FEE	1.00	\$5.00	\$5.00
1.00	LD	FS	FUEL SURCHARGE	1.00	\$75.00	\$75.00
DL#						
DOB						
HOLDBACK WATER PER YD: -2.00 gl						
WO 2733 99772 CR #2						

WARNING: THE HANDLING OF WET CONCRETE CAN BE DANGEROUS TO YOUR HEALTH. PROLONGED CONTACT WITH THE SKIN, EYES, OR OTHER BODY PARTS CAN CAUSE BURNS. WEAR PROTECTIVE COVERING AND EYEWEAR AT ALL TIMES WHEN HANDLING WET CONCRETE AND IF IT DOES COME INTO CONTACT WITH YOU IN AN UNPROTECTED AREA, WASH IT OFF IMMEDIATELY. DO NOT INGEST - MAY BE HAZARDOUS TO YOUR HEALTH.

the full terms and conditions, see reverse side. Payment is due in full Net Prox. 10th or the date stated on the front of the delivery ticket. Interest at the lesser of 1.5% per month or the maximum rate allowed by law will be imposed on outstanding and subsequent invoices from the due date until paid. In addition to any other available rights and remedies, Seller will be entitled to recover from Buyer all costs of collection and litigation including, but not limited to, reasonable attorneys' fees. Buyer and Seller agree that this contract is formed in Madison County, Tennessee. For all disputes relating to or arising under this Contract, this Contract will be governed by the laws of the State of Tennessee, and Buyer hereby consents to the jurisdiction and venue of the state courts of Madison County, Tennessee.

BRIGHT, J	TRUCK NO. C224	WATER ADDED	CLAIMS FOR DAMAGE MUST BE MADE AT TIME OF DELIVERY.	SUB-TOTAL	1,003.00
5.00	TAX CODE	TIME DUE		SALES TAX	
RECEIVED ACCORDING TO TERMS STATED				BALANCE FORWARD	160.18
				TOTAL AMOUNT	1,063.18

opting delivery of concrete and/or other materials from Southern Concrete Products, Inc., the Customer listed on the Delivery Ticket ("Buyer") agrees that all sales are subject to the terms and conditions ("Contract") on the reverse side of this Delivery Ticket, and if buying on credit, to Buyer's credit agreement with Seller, incorporated herein by reference; all other terms and conditions, including any terms contained in Buyer's purchase order, are excluded. Any changes to this contract must be in writing and signed by each party.

ACCORDING TO THE ABOVE TERMS  
AND CONDITIONS ON REVERSE SIDE Rec'd By \_\_\_\_\_

DISPATCH





TAX ID 20-8152510

**EFT REMITTANCE**

**Bank Name:** CIBC Bank USA

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

**ABA:** 0710-0648-6

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

**Account ("A/C"):** 2939142

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.106

Invoice No: 24111

**SITE**

Center Ridge Water District  
3  
KY0180502

KY.5000.106 Center Ridge Water District 3

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	1001	General Plant W	
Labor			770.00
Total this Phase			\$770.00
Phase	1002	Source of Supply W	
Expenses			459.57
Total this Phase			\$459.57
Phase	1003	Water Treatment & Pumping W	
Labor			700.00
Total this Phase			\$700.00
Phase	1004	Transmission & Distribution W	
Labor			420.00
Total this Phase			\$420.00
Phase	1005	Services, Meters & Fire Hydrant W	
Labor			1,225.00
Total this Phase			\$1,225.00
Total this Invoice			<u><u>\$3,574.57</u></u>

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0346 of 4450



## Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24111 Dated 9/30/2023

2:34:08 PM

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

### Labor

			Hours		Amount	
508 - Mowing	9/5/2023		1.00	70.00	70.00	629000
Lawn Maintenance						
508 - Mowing	9/24/2023		1.00	70.00	70.00	
Lawn Maintenance						
508 - Mowing	9/26/2023		1.00	70.00	70.00	
Lawn Maintenance						
500 - Operator	9/26/2023		8.00	70.00	560.00	105000
WO 273404615 repair electrical components in well house.fo						
Totals			11.00		770.00	
<b>Total Labor</b>						<b>770.00</b>

**Total this Phase \$770.00**

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

### Expenses

Special Equipment						
00000003647 7	9/25/2023	O'Bryan, Freddie / Wo273410883 parts for well pump	204.62		630202	
00000003647 7	9/26/2023	O'Bryan, Freddie / Wo27310883 parts for well pump #3	217.00		630202	
<b>Total Expenses</b>			<b>1.09 times</b>	<b>421.62</b>	<b>459.57</b>	<b>105000</b>
<b>Total this Phase</b>					<b>\$459.57</b>	

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

### Labor

			Hours		Amount	
500 - Operator	9/15/2023		2.00	70.00	140.00	630400
WO 273350613 hydropneumatic tank inspection.fo						
500 - Operator	9/25/2023		8.00	70.00	560.00	105000
WO 273403663 repaired electrical wiring at well house due to electrical failure system wide, placed a boil water advisory. Pulled samples.						
Totals			10.00		700.00	
<b>Total Labor</b>						<b>700.00</b>

**Total this Phase \$700.00**

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



**Labor**

		Hours		Amount	
500 - Operator	9/20/2023	6.00	70.00	420.00	630600
WO 273401282 order parts, go to supplier and pick up repair parts for all Center Ridge water districts.fo					
	Totals	6.00		420.00	
	<b>Total Labor</b>				<b>420.00</b>
			<b>Total this Phase</b>		<b>\$420.00</b>

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

**Labor**

		Hours		Amount	
506 - Emergency Locates	9/6/2023	1.00	70.00	70.00	630500
WO 273391721 Emergency line locate 482 Waterway					
501 - Operator - OT	9/13/2023	1.00	105.00	105.00	630606
WO 273395297 Repaired a two inch service line at 808 Lakeshore Dr.					
501 - Operator - OT	9/13/2023	4.00	105.00	420.00	105000
WO 273392876 repaired water leak on service line and installed new valve.fo					
501 - Operator - OT	9/25/2023	6.00	105.00	630.00	105000
WO 273403663 Emergency customer service, no water					
	Totals	12.00		1,225.00	
	<b>Total Labor</b>				<b>1,225.00</b>
			<b>Total this Phase</b>		<b>\$1,225.00</b>
			<b>Total this Project</b>		<b>\$3,574.57</b>
			<b>Total this Report</b>		<b>\$3,574.57</b>





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

NO: 00	PURCHASE ORDER: CR03 POWER	REFERENCE: PO # CR03 POWER	TERMS: NET 10TH	CLERK: KEITH	DATE / TIME: 9/25/23 9:15
--------	----------------------------	----------------------------	-----------------	--------------	---------------------------

R OPERATIONS LLC UNT***	SHIP TO: OBRYAN/FREDDIE
----------------------------	----------------------------

SALESPERSON: KH KEITH HOUSTON  
TAX: 001 KY

# INVOICE: X94079

QUANTITY	UNIT	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2	EA	34020	20 AMP CIRCUIT BREAKER 2P		2	25.49 /EA	50.98
2	EA	34022	30 AMP CIRCUIT BREAKER		2	26.99 /EA	53.98
1	EA	5B118	30A 3P STD CONTACTOR 120V COILNA	31.99	1	29.11 /EA	29.11
1	EA	25186N085	1/4 MAGNETIC TIP NUT DRIVER 6"		1	20.49 /EA	20.49
1	EA	25186N086	5/16 MAGNETIC TIP NUT DRIVER 6"		1	22.49 /EA	22.49
1	EA	25186N087	11/32 MAGNETIC TIP NUT DRIVER 6"		1	15.99 /EA	15.99

** PAID IN FULL **	204.62	TAXABLE	193.04
		NON-TAXABLE	0.00
		SUBTOTAL	193.04

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXXX7724

204.62	<b>TOTAL</b>	<b>204.62</b>
--------	--------------	---------------

*Freddie O'Brien*





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

PAGE NO 1

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

NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
3	000	CR032 POWER	PO # CR032 POWER	NET 10TH	KEITH	9/26/23 10:26

TO:  
WEST WATER OPERATIONS LLC  
ASH ACCOUNT\*\*\*

SHIP TO:  
OBRYAN/FREDDIE

DUE DATE: 11/10/23      TERMINAL: 558

SALESPERSON: KH KEITH HOUSTON  
TAX: 001 KY

## INVOICE: X94144

PPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	EA	5B111	40A 2P STD CONTACTOR 240V COIL	94.99	1	86.44 /EA	86.44
1	1	EA	1V608	30A 2P STD CONTACTOR 240V COIL	84.99	1	77.34 /EA	77.34
1	1	EA	2CF90	25A 3P STD CONTACTOR 240V COIL	47.99	1	43.67 /EA	43.67
1	1	EA	5B117	30A 3P STD CONTACT 240V COIL NA	28.99	1	26.38 /EA	26.38
-1	-1	EA	5B118	30A 3P STD CONTACTOR 120V COILNA	31.99	1	29.11 /EA	-29.11 R
				CREDIT RETURN				

Parts #3  
Wo 273410883

\*\* PAID IN FULL \*\*

217.00

TAXABLE 204.72  
NON-TAXABLE 0.00  
SUBTOTAL 204.72

TAX AMOUNT 12.28

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXXX7724

217.00

**TOTAL 217.00**

APP: 079454

XR: 094144

*Freddie By*  
Received By





TAX ID 20-8152510

**EFT REMITTANCE**

**Bank Name:** CIBC Bank USA

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

**ABA:** 0710-0648-6

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

**Account ("A/C"):** 2939142

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.107

Invoice No: 24112

**SITE**

Center Ridge Water District  
4  
KY0183106

KY.5000.107 Center Ridge Water District 4

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	1001	General Plant W	
Labor			70.00
Total this Phase			\$70.00
Phase	1003	Water Treatment & Pumping W	
Labor			140.00
Total this Phase			\$140.00
Phase	1004	Transmission & Distribution W	
Labor			210.00
Total this Phase			\$210.00
Phase	1005	Services, Meters & Fire Hydrant W	
Labor			315.00
Subcontractors			991.90
Total this Phase			\$1,306.90
Total this Invoice			<u>\$1,726.90</u>



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24112 Dated 9/30/2023

2:34:22 PM

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

## Labor

			Hours		Amount		
508 - Mowing	9/10/2023		1.00	70.00	70.00	729000	629000
Lawn Maintenance							
Totals			1.00		70.00		
Total Labor							70.00

Total this Phase \$70.00

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

## Labor

			Hours		Amount		
500 - Operator	9/15/2023		2.00	70.00	140.00	630400	
WO 273350614 Hydropneumatic tank inspection.fo							
Totals			2.00		140.00		
Total Labor							140.00

Total this Phase \$140.00

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

## Labor

			Hours		Amount		
500 - Operator	9/8/2023		3.00	70.00	210.00	630606	
WO 273393143 repair a leaking coupling on a 2 inch waterline on Cedar Haven.fo							
Totals			3.00		210.00		
Total Labor							210.00

Total this Phase \$210.00

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

## Labor

			Hours		Amount		
500 - Operator	9/8/2023		1.00	70.00	70.00	630606	
WO 273393143 Repair leak on two-inch line at corner of Cedar Haven and Holly Tree							
500 - Operator	9/8/2023		1.00	70.00	70.00	630603	
WO 273393145 Repair flush hydrant at end of Cedar Haven							
500 - Operator	9/8/2023		2.50	70.00	175.00	630603	
WO 273393145 repair flush hydrant on cedar haven.fo							
Totals			4.50		315.00		
Total Labor							315.00

Case No. 2025-00354



### Subcontractors

Freddie O'Bryan

AP 327888	9/6/2023	📄 Freddie O'Bryan / WO 2733544821 and WO 273365186, Backhoe and Trailer / Invoice: MW 2023-08, 9/6/2023	270.00	642000	105000
AP 327888	9/6/2023	📄 Freddie O'Bryan / WO 273371368, Backhoe and Trailer / Invoice: MW 2023-08, 9/6/2023	270.00		
AP 327888	9/6/2023	📄 Freddie O'Bryan / WO 273384710, Backhoe and Traier / Invoice: MW 2023-08, 9/6/2023	370.00		

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>910.00</b>	<b>991.90</b>
-----------------------------	-------------------	---------------	---------------

<b>Total this Phase</b>	<b>\$1,306.90</b>
-------------------------	-------------------

<b>Total this Project</b>	<b>\$1,726.90</b>
---------------------------	-------------------

<b>Total this Report</b>	<b>\$1,726.90</b>
--------------------------	-------------------



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

Sept. 06, 2023  
Invoice: Number: MW 2023-08

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

Center Ridge Equipment Rental - Billing Statement  
Billing for Aug. 01, 2023 – August 31, 2023

Work order	Equipment	Balance Due
Lawn maintenance 08. August 2023, all districts	Trailer Rent	\$90.00
WO2733544821, 1. August 2023, District 4, 8 Landmark Circle, New Service (SMFHW) & WO273365186, District 4, 90 Graywolf, New Service (SMFHW)	Backhoe and Trailer 1 day rent	\$240.00
WO273371368, 11. August 2023, District 4, Service line repair, 482 Landmark circle. (SMFHW)	Backhoe and Trailer 1 day rent	\$240.00
WO273384710, 29. August 2023, District 4, 363 Windsong Service Line Repair (Saddle) (SMFHW)	Backhoe and Trailer Truck Rent 1 day	\$240.00 \$100.00
Storage Unit Rental for company-owned equipment	August 2023	\$60.00
	Total	\$970.00

-Signed-

*Freddie O'Bryan*





TAX ID 20-8152510

**EFT REMITTANCE**

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

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.108

Invoice No: 24113

**SITE**

Darlington Creek  
Wastewater  
KY0105325

KY.5000.108 Darlington Creek Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	2001	General Plant WW	
Labor			1,645.00
Expenses			810.74
Total this Phase			\$2,455.74
Phase	2002	Collection & Pumping WW	
Labor			280.00
Total this Phase			\$280.00
Phase	2003	Treatment & Disposal WW	
Subcontractors			5,907.80
Total this Phase			\$5,907.80
Total this Invoice			<u><u>\$8,643.54</u></u>



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24113 Dated 9/30/2023

2:34:31 PM

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

## Labor

			Hours		Amount	
500 - Operator	9/10/2023		5.00	70.00	350.00	105000
	WO 273393399 helped William Get cameras together and cleaned up the plant due to breaking in					
500 - Operator	9/10/2023		8.00	70.00	560.00	105000
	WO 273393399 install security cameras around facility					
500 - Operator	9/13/2023		3.50	70.00	245.00	730600
	WO 273396376 clean and spray down backwash filters					
500 - Operator	9/22/2023		4.00	70.00	280.00	730600
	WO 273402449 clarifier clean up, make air adjustments to keep from popping					
508 - Mowing	9/26/2023		3.00	70.00	210.00	729000
	Mowed entire plant Zw					
	Totals		23.50		1,645.00	
	<b>Total Labor</b>					<b>1,645.00</b>

## Expenses

Tools of the Trade					
00000003630	9/25/2023	1	McLain, William / New hoses for plant	129.28	720500
Special Equipment					
00000003602	9/10/2023	8	McLain, William / Batteries for camera	20.13	105000
Miscellaneous					
00000003590	9/1/2023	8	McLain, William / CAB STORE LOUISVILLE, KY	190.79	150000
00000003602	9/10/2023	8	McLain, William / Batteries for camera	9.53	105000
00000003602	9/10/2023	8	McLain, William / Camera connected	394.07	105000
	<b>Total Expenses</b>		<b>1.09 times</b>	<b>743.80</b>	<b>810.74</b>
			<b>Total this Phase</b>		<b>\$2,455.74</b>

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

## Labor


			Hours		Amount	
500 - Operator	9/11/2023		4.00	70.00	280.00	711000
	WO 273392731 sludge haul					
	Totals		4.00		280.00	
	<b>Total Labor</b>					<b>280.00</b>
			<b>Total this Phase</b>			<b>\$280.00</b>

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



**Subcontractors**

Buchanan Contracting Inc

AP 328315	9/13/2023	 Buchanan Contracting Inc / WO 273392731 Disposal fee, Vac debris / Invoice: 33816, 9/13/2023	5,420.00	105000	711000
-----------	-----------	--	----------	--------	--------

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>5,420.00</b>	<b>5,907.80</b>
	<b>Total this Phase</b>		<b>\$5,907.80</b>
	<b>Total this Project</b>		<b>\$8,643.54</b>
	<b>Total this Report</b>		<b>\$8,643.54</b>



ASSOCIATED FIRE  
Date: 09/25/2023

Time: 10:08:17 AM

\*\*\* SALE \*\*\*

Bill To:  
Our Valued Customer

HOSE NOZZLE 3/4" GHT  
7230550

1.00 EACH @ \$11.99 T \$11.99

HAND SANITIZER GEL 8OZ  
8061654

1.00 EACH @ \$3.99 T \$3.99

SMARTFLO CONTRHOSE 3/4X50  
7637101

1.00 EACH @ \$47.99 T \$47.99

082901285090

SMARTFLO MAXHOSE 5/8X100  
7637028

1.00 EACH @ \$57.99 T \$57.99

Subtotal: \$121.96

6% - State Tax: \$7.32

TOTAL: \$129.28

VISA: \$129.28

CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE  
INCLUDED IN AGREEMENT



Associate: MIKE

Date: 09/10/2023

Time: 01:23:22 PM

\*\*\* SALE \*\*\*

Bill To:

Our Valued Customer

BATTERY ALKALINE AA 16PK

3166659

1.00 CARD @ \$18.99 T \$18.99

Subtotal: \$18.99

6% - State Tax: \$1.14

TOTAL: \$20.13

VISA: \$20.13

CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE  
ACCORDING TO CARDHOLDER'S AGREEMENT  
WITH ISSUER

VISA CREDIT \*\*\*\*\*7948 1

APPROVAL:072205

EXP: \*\*/\*\*

AID: A0000000031010

TC 09D63EB8494920D3 40

TERMINAL: 06270000 0000000000



# SALE TRANSACTION

AID: A00000000031010



**meijer**

5400 Alexandria Pike  
Cold Spring, KY 41076 - #168  
(859)448-4200 meijer.com

The Meijer Team appreciates your business  
09/10/23

Your checkout was provided by Fastlane111

SALE

**GENERAL MERCHANDISE**

3980010797

BATTERY

8.99 CT

**TOTAL**

KY 6% Sales Tax .54

TOTAL TAX .54

TOTAL 9.53

**PAYMENTS**

VISA Payment

TENDER

9.53

XXXXXXXXXXXX7948

(C)

APPROVAL CODE 044710

VISA CREDIT

AID A0000000031010

TC 7C26B4C5CE444021

NO SIGNATURE REQUIRED

NUMBER OF ITEMS

1

Information on Meijer return policy  
visit meijer.com





Moultrie Mobile

+1 844-908-1219  
CustomerSupport@MoultrieMobile.com

Invoice number  
Date paid  
Payment method

INV05080816

Paid by  
William McLain  
7311 autumn bent way  
Crestwood, Kentucky 40014  
United States  
mudrebel33@gmail.com

No payment made yet

Charge Summary

Description	Qty	Unit Price	Amount
Credit for Pro Series Credit plan for service period 09/10/2023-09/09/2024	1	\$275.88	(\$275.88)
Charge for Pro Series plan for service period 09/10/2023-09/09/2024	2	\$185.88	\$371.76
Subtotal			\$95.88
Tax			\$5.76
Invoice Total			\$101.64

Payments, Other Charges and Credits

Date	Number	Type	Description	Applied Amount
			Invoice Balance	\$101.64

Questions? Contact Moultrie Mobile at CustomerSupport@MoultrieMobile.com or call at +1 844-908-1219.	INV05080816 – 1 of 1
--	----------------------





Moultrie Mobile

Receipt

+1 844-908-1219  
CustomerSupport@MoultrieMobile.com

Invoice number  
Date paid  
Payment method

INV05080280

Paid by  
William McLain  
7311 autumn bent way  
Crestwood, Kentucky 40014  
United States  
mudrebel33@gmail.com

No payment made yet

Charge Summary			
Description	Qty	Unit Price	Amount
Charge for Pro Series plan for service period 09/10/2023-09/09/2024	1	\$275.88	\$275.88
Subtotal			\$275.88
Tax			\$16.55
Invoice Total			\$292.43

Payments, Other Charges and Credits				
Date	Number	Type	Description	Applied Amount
			Invoice Balance	\$292.43

Questions? Contact Moultrie Mobile at CustomerSupport@MoultrieMobile.com or call at +1 844-908-1219.	INV05080280 – 1 of 1
--	----------------------





BUCHANAN CONTRACTING INC

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



INVOICE

BILL TO

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

INVOICE # 33816  
DATE 09/13/2023  
DUE DATE 10/13/2023  
TERMS NET 30

PO # 273392731  
PROJECT ALEXANDRIA WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/11/2023	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF DIGESTER/CLARIFIER 2 LOADS ON 09/11/223 2 LOADS ON 09/12/2023	4	375.00	1,500.00
09/11/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM DIGESTER/CLARIFIER 8 HRS ON 09/11/2023 8 HRS ON 09/12/223	16	245.00	3,920.00

SUBTOTAL 5,420.00  
TAX 0.00  
TOTAL 5,420.00  
BALANCE DUE **\$5,420.00**





TAX ID 20-8152510

**EFT REMITTANCE**

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

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.109

Invoice No: 24114

**SITE**

Delaplain WW  
KY0079049

KY.5000.109 Delaplain WW

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase 2001 General Plant WW

**Labor** 1,890.00

**Expenses** 514.14

**Total this Phase** \$2,404.14

Phase 2002 Collection & Pumping WW

**Labor** 35.00

**Total this Phase** \$35.00

**Total this Invoice** \$2,439.14



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24114 Dated 9/30/2023

2:34:41 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

## Labor

			Hours		Amount	
508 - Mowing	9/12/2023		6.00	70.00	420.00	729000
Lawn Maintenance						
508 - Mowing	9/13/2023		1.00	70.00	70.00	
WO 273395942 Lawn Maintenance						
508 - Mowing	9/13/2023		4.00	70.00	280.00	
Lawn Maintenance						
508 - Mowing	9/14/2023		2.00	70.00	140.00	
Lawn Maintenance						
500 - Operator	9/26/2023		4.00	70.00	280.00	730600
WO 273405149 - Replaced old key padlocks with combination padlocks or clipped the new locks to the old ones for Matt to switch out KC						
508 - Mowing	9/26/2023		3.00	70.00	210.00	729000
Cleared paths and cleared up trash at the lift stations KC						
508 - Mowing	9/26/2023		7.00	70.00	490.00	729000
Mowed 5/5 lift stations and trimmed around tank and buildings in plant zw						
Totals			27.00		1,890.00	
<b>Total Labor</b>						<b>1,890.00</b>

## Expenses

Special Equipment						
00000003610	9/21/2023	Carey, Kathy / WO 273405149			291.60	730600 720600
7		combination locks				
00000003655	9/28/2023	Carey, Kathy / WO273413493 (10			180.09	730600 720600
7		)warning/safteysigns				
<b>Total Expenses</b>			<b>1.09 times</b>		<b>471.69</b>	<b>514.14</b>
			<b>Total this Phase</b>			<b>\$2,404.14</b>

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

## Labor

			Hours		Amount	
506 - Emergency Locates	9/29/2023		.50	70.00	35.00	730100
WO 273406197 Emergency locate. 259 Cherry Blossom Way						
MWC						
Totals			.50		35.00	
<b>Total Labor</b>						<b>35.00</b>

**Total this Phase \$35.00**

**Total this Project \$2,439.14**

**Total this Report \$2,439.14**



amazon.com

**Details for Order #112-1852914-0121817**

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

**Order Placed:** September 20, 2023

**Amazon.com order number:** 112-1852914-0121817

**Order Total:** \$291.60

**Not Yet Shipped**

**Items Ordered**

6 of: *Master Lock Combination Lock, Indoor and Outdoor Padlock, Resettable Combination Locker Lock, 4 Pack, 175EC4, Gold*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price**

\$45.85

**Shipping Address:**

kathy l carey

3734 shelbyville rd

3734 shelbyville

SHELBYVILLE, KY 40065

United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa ending in 7781

**Billing address**

KATHY L CAREY

3734 SHELBYVILE RD

SHELBYVILLE, KY 40065

United States

Item(s) Subtotal: \$275.10

Shipping & Handling: \$0.00

-----

Total before tax: \$275.10

Estimated tax to be collected: \$16.50

-----

**Grand Total: \$291.60**

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

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amazon.com

**Final Details for Order #111-3942278-5891454**

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

**Order Placed:** September 25, 2023  
**Amazon.com order number:** 111-3942278-5891454  
**Order Total:** \$288.16

**Shipped on September 28, 2023**

**Items Ordered**

	Price
6 of: Personalized Custom Yellow Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs Sold by: SIGO SIGNS ( <a href="#">seller profile</a> ) Supplied by: Other	\$16.99

Condition: New

10 of: Personalized Custom Yellow Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs Sold by: SIGO SIGNS ( <a href="#">seller profile</a> ) Supplied by: Other	\$16.99
--	---------

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa ending in 7781

**Billing address**

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

Item(s) Subtotal: \$271.84  
Shipping & Handling: \$0.00

Total before tax: \$271.84  
Estimated tax to be collected: \$16.32

**Grand Total: \$288.16**

**Credit Card transactions**

Visa ending in 7781: September 28, 2023: \$288.16

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

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TAX ID 20-8152510

**EFT REMITTANCE**

**Bank Name:** CIBC Bank USA

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

**ABA:** 0710-0648-6

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

**Account ("A/C"):** 2939142

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.110

Invoice No: 24115

**SITE**

Fox Run Utilities  
Wastewater  
KY0086967

KY.5000.110 Fox Run Utilities Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	2001	General Plant WW	
Labor			280.00
Expenses			75.08
Total this Phase			\$355.08
Total this Invoice			<u>\$355.08</u>



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24115 Dated 9/30/2023

2:34:48 PM

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

## Labor

			Hours		Amount	
508 - Mowing	9/8/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
500 - Operator	9/27/2023		2.00	70.00	140.00	730600
WO 273406128 installing air filter on blower for digester						
Totals			4.00		280.00	
<b>Total Labor</b>						<b>280.00</b>

## Expenses

Special Equipment						
00000003602	9/11/2023	Smith, James / WO 273401852 Moved	18.00		730603	
9		facility signage				
00000003641	9/27/2023	Smith, James / WO 273406128	50.88		720500	
8		installing air filter				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>68.88</b>		<b>75.08</b>
			<b>Total this Phase</b>			<b>\$355.08</b>
			<b>Total this Project</b>			<b>\$355.08</b>
			<b>Total this Report</b>			<b>\$355.08</b>





LOWE'S HOME CENTERS, LLC  
544 TAYLORSVILLE ROAD  
SHELBYVILLE, KY 40065 (502) 844-2720

- SALE -

SALES#: S2592PM5 153211 TRANS#: 52908228 09-11-23

76027 14-IN NAT CABLE TIES 100- 16.98

SUBTOTAL:	16.98
TOTAL TAX:	1.02
INVOICE 85625 TOTAL:	18.00
VISA:	18.00

VISA: XXXXXXXXXXXX /40 AMOUNT: 18.00 AUTHCD: 081953

CHIP REFID: 259202625318 09/11/23 14:01:31

CUSTOMER CODE: no

TUR: 8080008800

LOT: 6800 AID: A00000000031010

STORE: 2592 TERMINAL: 02 09/11/23 14:01:44

# OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

- SALE -

SALES#: FSTLAN01 4860625 TRANS#: 182134178 09-27-23

133367 1-1/4-IN X 4-IN BLK PIPE	5.48
224272 42-GAL 24-CT 3ML CONTR CH	20.88
829880 4-OZ BLUE MONSTER PTFE PI	8.18
22083 11/4INGAL 90D ST EL	7.48
84632 1-1/4-IN BLACK IRON COUPL	5.98

SUBTOTAL:	48.00
TOTAL TAX:	2.88
INVOICE 88177 TOTAL:	50.88
VISA:	50.88

VISA: XXXXXXXXXXXXX7740 AMOUNT: 50.88 AUTHCD: 023462  
CHIP REFID:049220177678 09/27/23 08:37:09  
CUSTOMER CODE: NA  
TVR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 20 09/27/23 08:37:18

# OF ITEMS PURCHASED: 5  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWEST PRICE GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY





TAX ID 20-8152510

**EFT REMITTANCE**

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

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.111

Invoice No: 24116

**SITE**

Golden Acres Wastewater  
KY0044164

KY.5000.111 Golden Acres Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase 2001 General Plant WW

**Labor 210.00**

**Total this Phase \$210.00**

Phase 2002 Collection & Pumping WW

**Labor 210.00**

**Total this Phase \$210.00**

**Total this Invoice \$420.00**



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24116 Dated 9/30/2023

2:34:56 PM

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

## Labor

		Hours		Amount	
500 - Operator	9/11/2023	1.00	70.00	70.00	730500
WO 273395095 - Consult with CSWR Kentucky.					
508 - Mowing	9/26/2023	2.00	70.00	140.00	729000
Mowing, spraying treatment plant.					
Totals		3.00		210.00	
<b>Total Labor</b>					<b>210.00</b>

**Total this Phase \$210.00**

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

## Labor

		Hours		Amount	
500 - Operator	9/11/2023	3.00	70.00	210.00	730300
WO 273395814 Pump down lift station and pull pump. TT					
Totals		3.00		210.00	
<b>Total Labor</b>					<b>210.00</b>

**Total this Phase \$210.00**

**Total this Project \$420.00**

**Total this Report \$420.00**





TAX ID 20-8152510

**EFT REMITTANCE**

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**ABA:** 0710-0648-6  
**Favor of ("F/O"):** ClearWater Solutions, LLC Operating Account  
**Account ("A/C"):** 2939142

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.112

Invoice No: 24117

**SITE**

Great Oaks Wastewater  
KY0080845

KY.5000.112 Great Oaks Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	2001	General Plant WW	
Labor			192.50
Total this Phase			\$192.50
Phase	2002	Collection & Pumping WW	
Expenses			308.06
Total this Phase			\$308.06
Phase	2003	Treatment & Disposal WW	
Subcontractors			1,798.50
Total this Phase			\$1,798.50
Total this Invoice			<u>\$2,299.06</u>



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24117 Dated 9/30/2023

2:35:03 PM

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

## Labor

			Hours		Amount	
508 - Mowing	9/11/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
501 - Operator - OT	9/27/2023		.50	105.00	52.50	730300
WO 273405415 Customer Service Notice						
Totals			2.50		192.50	
<b>Total Labor</b>						<b>192.50</b>

**Total this Phase \$192.50**

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

## Expenses

Miscellaneous						
00000003612	9/22/2023	Roach, Stephen / WO 273402538			282.62	720200
2		pump install parts				
<b>Total Expenses</b>			<b>1.09 times</b>		<b>282.62</b>	<b>308.06</b>
					<b>Total this Phase</b>	<b>\$308.06</b>

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

## Subcontractors

Mike Petter Septic Tank And Sewer Servic						
AP 329200	9/26/2023	Mike Petter Septic Tank And Sewer Service / WO 273405169 Pumped Out Slugde / Invoice: 20230926, 9/26/2023			1,650.00	711000
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>1,650.00</b>	<b>1,798.50</b>
					<b>Total this Phase</b>	<b>\$1,798.50</b>
					<b>Total this Project</b>	<b>\$2,299.06</b>
					<b>Total this Report</b>	<b>\$2,299.06</b>





Fastenal Company  
P.O Box 1286  
WINONA, MN 55987-1286

# Invoice

Cust. No. (CASH) KYPADCASH  
Cust. P.O. Zach  
Job No. 2 25ft pieces of chain

The store serving you is  
847 N HC Mathis Dr

Date 9/22/23  
Reference No. KYPAD473382  
Page 1

Final Due Date: NET30 10/21/2023

**Sold To**  
Currency Cash Acct  
847 North H.C. Mathis Drive  
PADUCAH, KY 42001  
270-441-7230; 270-441-7231(Fax)

PADUCAH, KY 42001  
Phone #: (270)441-7230  
Fax #: 270/441-7231

**Ship To**  
Picked up at Fastenal Store

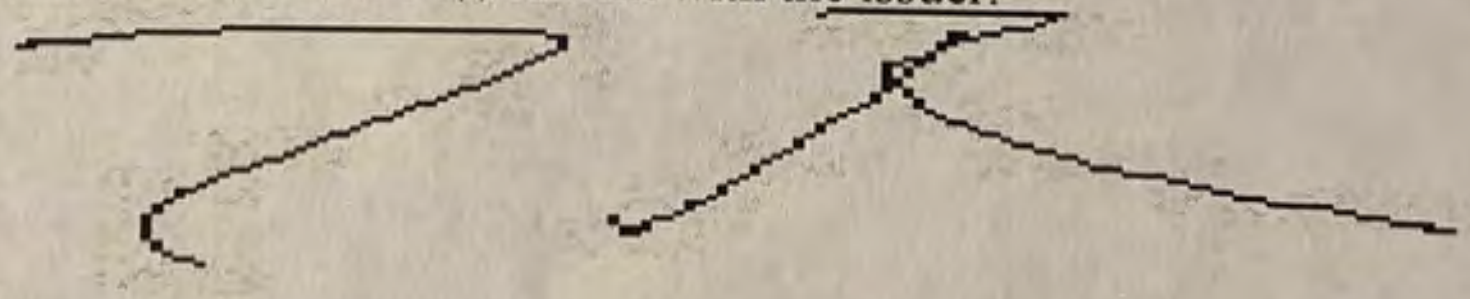
This will be recorded as a CASH sale. Paid By Credit Card.(V.I.S.A.)

**This Order and Document are subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).**

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1	0	HtShrnkCnctCrimpTool	135798	0777438	1,999.0000*	19.99 N
2	50	50	0	3/16 PCCHAIN 316 S/S	120435596	34902	400.0000	200.00 N
Location: Already Taken								
3	50	50	0	12-10 CLS END CON CT	ksterm	58532	42.2500	21.13 N
4	6	6	0	1/4"SPAS 316S/S	120521505	74655	425.0000	25.50 N

Visa Account # XXXXXXXXXXXXX7815 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

  
X \_\_\_\_\_

Card Member Signature

Received By

Tax Exemption

No Exemption

Comments

Contact: STEPHEN ROACH Phone: 270-441-7230

KY

Subtotal	266.62
Shipping & Handling	0.00
State Tax	16.00
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>282.62</b>

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection  
No materials accepted for return without our permission.

X indicates part is a hazardous material

\* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You !

FORM - IN13



# MIKE PETTER

## Septic Tank and Sewer Service

P.O. Box 2223 ■ Paducah, KY 42002-2223  
Ph. (270) 442-0636

09397

Invoice # 20230926

C.W.S.

Date 9/26/2023

WA#273405169

(Stephen Pouch) 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



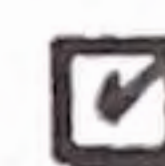
Washer Drain



Floor Drain



Dumping Fee



Replace Line



Other Pumped 3 loads of sludge out of treatment plant



Total

Thank you!



\$1,650.00

Payment due upon completion of job.

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

Thank You

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





TAX ID 20-8152510

**EFT REMITTANCE**

**Bank Name:** CIBC Bank USA  
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**ABA:** 0710-0648-6  
**Favor of ("F/O"):** ClearWater Solutions, LLC Operating Account  
**Account ("A/C"):** 2939142

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.113

Invoice No: 24118

**SITE**

Herrington Haven WW  
KY0053431

KY.5000.113 Herrington Haven WW

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	2001	General Plant WW	
Labor			1,680.00
Expenses			117.80
Total this Phase			\$1,797.80
Phase	2003	Treatment & Disposal WW	
Subcontractors			1,877.53
Total this Phase			\$1,877.53
Total this Invoice			<u>\$3,675.33</u>



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24118 Dated 9/30/2023

2:35:12 PM

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

## Labor

			Hours		Amount	
500 - Operator	9/7/2023		4.00	70.00	280.00	105000
WO NEEDED Met with foreman at Herrington Haven to let him on the site, answer his questions and tell him what I thought needed to be fixed.						
500 - Operator	9/13/2023		1.00	70.00	70.00	105000
WO 273395095 pre construction meeting with contractors.						
508 - Mowing	9/15/2023		4.00	70.00	280.00	729000
Lawn Maintenance						
500 - Operator	9/16/2023		3.00	70.00	210.00	730600
WO 273397716 unstopped ras line						
500 - Operator	9/18/2023		3.00	70.00	210.00	711000
WO 273399227 Sludge haul. 2500 gal.						
500 - Operator	9/23/2023		3.00	70.00	210.00	730600
WO 273402618 ras line clogged again needs pumped						
500 - Operator	9/29/2023		6.00	70.00	420.00	730400???
WO 273407909 installed parasitic acid pump. Introduced parasitic acid to plant. Removed chlorine band dechlor feeds from site. Zw						
Totals			24.00		1,680.00	105000
<b>Total Labor</b>						<b>1,680.00</b>

## Expenses

Special Equipment						
00000003655	9/28/2023	☐ Carey, Kathy / WO273413512(6			108.07	730603
7		)warning/safteysigns				
<b>Total Expenses</b>			<b>1.09 times</b>		<b>108.07</b>	<b>117.80</b>
<b>Total this Phase</b>						<b>\$1,797.80</b>

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

## Subcontractors

Buchanan Contracting Inc						
AP 328942	9/21/2023	☐ Buchanan Contracting Inc / WO			1,722.50	711000
273399227 Disposal fee, Vac debris / Invoice: 33934, 9/21/2023						
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>1,722.50</b>	<b>1,877.53</b>
<b>Total this Phase</b>						<b>\$1,877.53</b>
<b>Total this Project</b>						<b>\$3,675.33</b>
<b>Total this Report</b>						<b>\$3,675.33</b>



amazon.com

**Final Details for Order #111-3942278-5891454**

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

**Order Placed:** September 25, 2023  
**Amazon.com order number:** 111-3942278-5891454  
**Order Total:** \$288.16

**Shipped on September 28, 2023**

**Items Ordered**

	<b>Price</b>
6 of: Personalized Custom Yellow Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs Sold by: SIGO SIGNS ( <a href="#">seller profile</a> ) Supplied by: Other	\$16.99

Condition: New

10 of: Personalized Custom Yellow Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs Sold by: SIGO SIGNS ( <a href="#">seller profile</a> ) Supplied by: Other	\$16.99
--	---------

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa ending in 7781

**Billing address**

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

Item(s) Subtotal: \$271.84  
Shipping & Handling: \$0.00

Total before tax: \$271.84  
Estimated tax to be collected: \$16.32

**Grand Total: \$288.16**

**Credit Card transactions**

Visa ending in 7781: September 28, 2023: \$288.16

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

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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

**INVOICE #** 33934

**DATE** 09/21/2023

**DUE DATE** 10/21/2023

**TERMS** NET 30

PO #	JOB #	PROJECT
273399227	149172023	388 Herrington Haven 9/19/23

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/19/2023	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF CLARIFIER	1	375.00	375.00
09/19/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM CLARIFIER	5.50	245.00	1,347.50

SUBTOTAL	1,722.50
TAX	0.00
TOTAL	1,722.50
BALANCE DUE	<b>\$1,722.50</b>





TAX ID 20-8152510

**EFT REMITTANCE**

**Bank Name:** CIBC Bank USA  
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**Favor of ("F/O"):** ClearWater Solutions, LLC Operating Account  
**Account ("A/C"):** 2939142

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.114

Invoice No: 24119

**SITE**

Kingswood Wastewater  
KY0101419

KY.5000.114 Kingswood Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	2001	General Plant WW	
Labor			1,365.00
Total this Phase			\$1,365.00
Phase	2002	Collection & Pumping WW	
Labor			3,430.00
Expenses			600.88
Total this Phase			\$4,030.88
Phase	2003	Treatment & Disposal WW	
Labor			1,225.00
Expenses			83.39
Total this Phase			\$1,308.39
Total this Invoice			<u><u>\$6,704.27</u></u>



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24119 Dated 9/30/2023

2:35:20 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

## Labor

			Hours		Amount	
508 - Mowing	9/7/2023		4.00	70.00	280.00	729000
Lawn Maintenance						
500 - Operator	9/14/2023		1.00	70.00	70.00	730205
WO 273357300 grease and change oil blowers kingswood						
500 - Operator	9/21/2023		4.00	70.00	280.00	?????? 730600
WO NEEDED Decant digester						
508 - Mowing	9/21/2023		3.00	70.00	210.00	729000
Lawn Maintenance						
508 - Mowing	9/22/2023		4.00	70.00	280.00	729000
Lawn Maintenance						
500 - Operator	9/26/2023		3.50	70.00	245.00	105000
WO 273367121 had to cut of the bracket to install on influent pipe mounted bar screen with temporary bracket JD						
Totals			19.50		1,365.00	
<b>Total Labor</b>						<b>1,365.00</b>
<b>Total this Phase</b>						<b>\$1,365.00</b>

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

## Labor

			Hours		Amount	
501 - Operator - OT	9/5/2023		5.00	105.00	525.00	105000
WO 273372321 liftstation check. Wet well level high. Pump stoped running when I arrived. Reset the overload beneath the start motor on pump one. Start cap for pump two blew. Pumped the liftstation down with trash pump. Was about to get pump one working						
501 - Operator - OT	9/6/2023		5.00	105.00	525.00	
WO 273372321 met with Buchanan about getting force main jetted and check pump seats. Had mike come and check out why the cap blew on tuesday. check liftstation at end of the day.						
501 - Operator - OT	9/7/2023		5.00	105.00	525.00	
WO 273372321 checked liftstation three times. Was all the way up in the morning got it pumping down and check in the afternoon. Was pump but not very much. Got there at night and Dwaine the force main a few times checking the manhole each time						
500 - Operator	9/8/2023		3.00	70.00	210.00	
WO 273372321 Continued additional checks on problem lift station. check the liftstation in the morning and it was pumped all the way down. Check at end of day and it was still down						
500 - Operator	9/12/2023		.50	70.00	35.00	
WO 273372321 Assist TNT to get the guide rail back on the base plate and set the pump JD						
500 - Operator	9/12/2023		4.00	70.00	280.00	
WO 273372321 Assist Tnt to install second pump						



Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater			Invoice	24119
500 - Operator		9/13/2023	3.00	70.00	210.00	
WO 373372321 stopped by to check on the lift station 2 times to ensure the pumps were running and opened the discharge manhole to check that they were moving water. To allow James to complete his operations KC						
500 - Operator		9/13/2023	2.00	70.00	140.00	
WO 273372321 Checked liftstation. New pump not pumping at manhole. Old pump tripping out after 10 seconds. Pulling 80 amps. Unhooked new pump and removed cap and got old pump to work again						
500 - Operator		9/14/2023	1.00	70.00	70.00	
WO 273372321 Liftstation check. High wet well. Drained force main						
500 - Operator		9/18/2023	1.50	70.00	105.00	
WO 273372321 assisted James with lowering the lift station level backwashed and ran the pumps while he checked the outflow KC						
500 - Operator		9/18/2023	2.00	70.00	140.00	
WO 27337231 Checked liftstation at the end of the day and see if was still pumping from earlier						
500 - Operator		9/19/2023	2.00	70.00	140.00	
WO 27337231 Continued liftstation checks. Pumping						
500 - Operator		9/19/2023	3.00	70.00	210.00	
WO 273372321 ran trash pump to get wet well level down and then neither liftstation pump would work. Going back after I get fox run taken care of today						
500 - Operator		9/25/2023	.50	70.00	35.00	105000
WO 273372321 assist James by monitoring the discharge flow from the lift station while he ran the pumps KC						
500 - Operator		9/25/2023	1.00	70.00	70.00	730500
Liftstation check						
500 - Operator		9/27/2023	3.00	70.00	210.00	711000
WO 273406130 vac out liftstation. Camera and jet forced main						
Totals			41.50		3,430.00	
Total Labor						3,430.00
Expenses						
Vehicles - Fuel						
00000003592	9/8/2023	Smith, James / WO 273372321 fuel for trash pump			21.27	105000
8						
Special Equipment						
00000003645	8/31/2023	Duncan, Joshua / WO 273367121 - New screen			530.00	105000
5						
Total Expenses			1.09 times		551.27	600.88
			Total this Phase			\$4,030.88
-----						
Phase	2003	Treatment & Disposal WW				
Labor						
			Hours		Amount	
500 - Operator	9/26/2023		2.00	70.00	140.00	105000
WO 273367121 - Installing new bar screen In aeration tank						
500 - Operator	9/28/2023		6.00	70.00	420.00	
WO 273409587 - High flow operations						
500 - Operator	9/28/2023		2.50	70.00	175.00	
WO 273409587 - High flow operations. Turned plant back on						



Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater			Invoice	24119
500 - Operator		9/29/2023	4.00	70.00	280.00	
WO 273409587 - Arrived at plant at 8:30 and plant was washing out from rain the previous night. Spent some time cleaning out the clarifier and contact. Uv system						
500 - Operator		9/29/2023	3.00	70.00	210.00	
WO 273409587 - Return to plant to turn back on						
		Totals	17.50		1,225.00	105000
<b>Total Labor</b>						<b>1,225.00</b>
<b>Expenses</b>						
Special Equipment						
00000003619	9/22/2023	Duncan, Joshua / WO 273367121 -			76.50	105000
5		Materials				
<b>Total Expenses</b>				<b>1.09 times</b>	<b>76.50</b>	<b>83.39</b>
<b>Total this Phase</b>						<b>\$1,308.39</b>
<b>Total this Project</b>						<b>\$6,704.27</b>
<b>Total this Report</b>						<b>\$6,704.27</b>



WELCOME  
COUNTRY PANTRY  
2967 KINGS CHURCH  
TAYLORSVILLE KY  
40071  
5022392493

DATE 9/7/23 20:59  
TRAN#9041525  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: MID1  
GALLONS: 5.401  
PRICE/G: \$3.939  
FUEL SALE \$21.27  
CREDIT \$21.27

VISA  
INVOICE: 205816  
ACCT NUMBER: 7740  
AUTH: 00  
Ref #: 99000620122  
APPNAME: VISA CREDI  
T  
AID: A00000000031010  
APP CRYPTOGRAM: AR  
QC 77E8F847AEA476CE  
APPROVAL#: 072987  
ENTRY: Insert  
EMV STAN#: 031328043  
51

JOIN  
MARATHON REWARDS  
TODAY  
THANK YOU  
HAVE A NICE DAY





4626 Illinois Ave.  
Louisville, KY 40218  
Ph. (502) 456-1777  
Fax (502) 456-5502

To: Clear Water Solutions

Firm: \_\_\_\_\_

Street: CITY SALES

City: \_\_\_\_\_

Ship to: \_\_\_\_\_

Flow RAKE BOX

ITEM

All labor and/or material shall in accordance with plans and  
pecifications per

1 RAKE BOX NO HANDLE

PURCHASE ORDER  
DIVERSIFIED METALS  
4626 ILLINOIS AVE  
LOUISVILLE, KY 40218  
502 456 1777

Merchant ID: 160203188  
Term ID: 0816

INVOICE IN Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX7765

AID: A00000000031010

Entry Method: Chip Read

Apprvd: Online

08/31/23

Batch#: 000005

10:52:43

Inv#: 00000002

Appr Code: 019191

Total: USD\$

530.00

Node: Issuer

IVR: 0000000000

IAI: 060112036000000

ISI: 6800

GPC: 00



Order date	Sep 21, 2023
Order #	111-2620848-1703441
Order total	\$76.50 (2 items)

Shipment details

Two-Day Shipping

Delivered

Delivery Estimate  
Monday, September 25, 2023 by 8pm



<b>Gasless Flux Cored Welding Wire, Stainless Steel, E308LFC-O....</b>	<b>\$30.00</b>
Qty: 2	
Sold By: NICETECH INC	

Track shipment >

Buy it again >

Payment information

Payment Method  
Visa ending in 7765

Billing Address  
470 GEORGE CHILDRESS RD  
CUB RUN, KY 42729-8674

Search Amazon.com





TAX ID 20-8152510

**EFT REMITTANCE**

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

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.115

Invoice No: 24120

**SITE**

Lake Columbia Utilities  
Wastewater  
KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	2001	General Plant WW	
Labor			595.00
Total this Phase			\$595.00
Phase	2002	Collection & Pumping WW	
Labor			1,680.00
Expenses			107.78
Total this Phase			\$1,787.78
Phase	2003	Treatment & Disposal WW	
Labor			1,085.00
Expenses			1,116.11
Total this Phase			\$2,201.11
Total this Invoice			<u><u>\$4,583.89</u></u>



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24120 Dated 9/30/2023

2:35:28 PM

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

## Labor

			Hours		Amount	
500 - Operator	9/1/2023		4.00	70.00	280.00	730202
	WO 273387081 camera line at lake Columbia					
501 - Operator - OT	9/7/2023		3.00	105.00	315.00	730202
	WO 273392201 camera 2 inch 265 ft no clog at 265 ft					
Totals			7.00		595.00	
<b>Total Labor</b>						<b>595.00</b>

**Total this Phase \$595.00**

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

## Labor

			Hours		Amount	
500 - Operator	9/1/2023		4.00	70.00	280.00	105000
	WO 273390486 Locating and digging up of tap					
500 - Operator	9/5/2023		4.00	70.00	280.00	
	WO 273390486 Prep location to connect existing homes to the system					
500 - Operator	9/5/2023		5.00	70.00	350.00	
	WO 273390486 digging up pipe to install clean out for camera					
500 - Operator	9/6/2023		8.00	70.00	560.00	
	WO 273390486 had to get two ferncos glued the fittings together for the clean out cut the pipe put clean out in and filled the hole back in JD					
500 - Operator	9/6/2023		3.00	70.00	210.00	
	WO 273390486 Installing clean out and burying pipe					
Totals			24.00		1,680.00	
<b>Total Labor</b>						<b>1,680.00</b>

## Expenses

Special Equipment					
00000003592	9/5/2023	📄	Duncan, Joshua / WO 273390486		81.49
6					
00000003592	9/6/2023	📄	Duncan, Joshua / WO 273390486		17.39
6					
<b>Total Expenses</b>				<b>1.09 times</b>	<b>98.88</b>
				<b>Total this Phase</b>	<b>\$1,787.78</b>

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

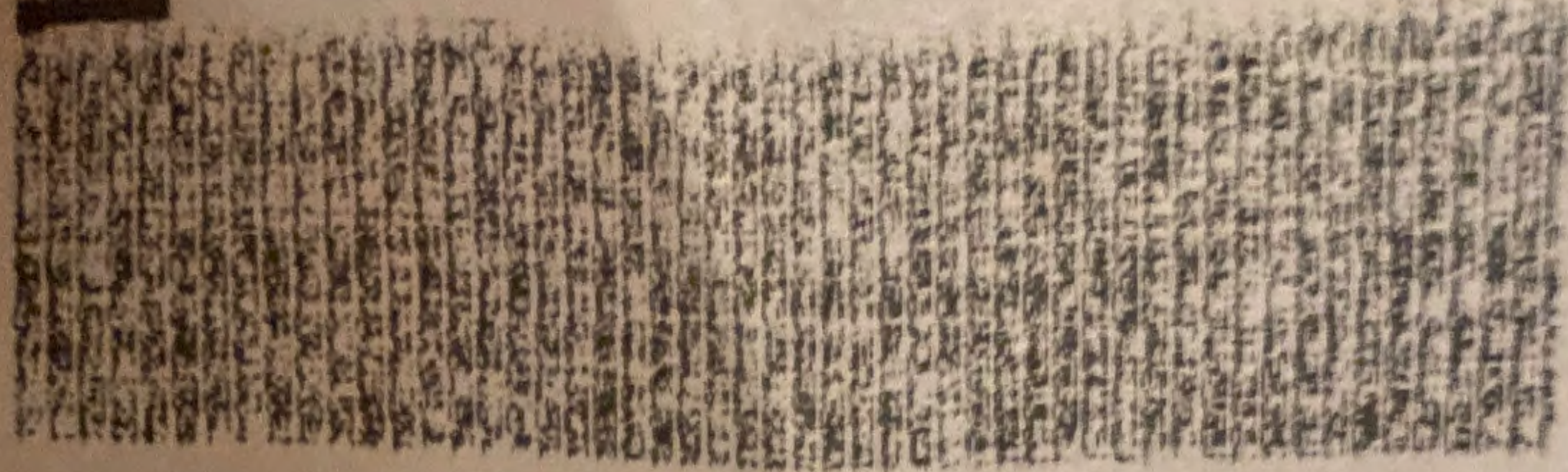
## Labor

			Hours		Amount	
500 - Operator	9/5/2023		2.00	70.00	140.00	730603 105000



Project	KY.5000.115	CSWR KY-NC-Lake Columbia Utilities Waste			Invoice	24120
WO 273390488 Blower was not functioning properly. Diagnosed issue. Wires were burnt out. Unhooked damaged parts to avoid further damage. JD						
500 - Operator		9/18/2023	2.50	70.00	175.00	105000
WO 273390486 loaded up blower and took to quality electric to have it looked at and repaired JD						
500 - Operator		9/18/2023	6.00	70.00	420.00	105000
WO 273399719 got materials and trenched and ran new conduit to where the blower is being moved to and removed the old airline so it can be reran JD						
500 - Operator		9/23/2023	5.00	70.00	350.00	105000
WO 273399719 got a wire fish to pull wire through conduit had to try to get it through the conduit a few times finally got it through hooked the wires to it started to pull could not get the wires through past a certain point JD						
Totals			15.50		1,085.00	
Total Labor						1,085.00
Expenses						
Special Equipment						
00000003645 5	8/31/2023	📄	Duncan, Joshua / WO 273390488 - Blower Rebuild		500.00	105000
00000003619 5	9/18/2023	📄	Duncan, Joshua / WO 273399719 - Materials		256.75	105000
Laboratory & Chemicals						
328798	1/31/2023	📄	Pace Analytical Services, LLC / Lab services / Invoice: 2302379-44, 1/31/2023		133.60	718500 735000
328799	2/7/2023	📄	Pace Analytical Services, LLC / Lab services / Invoice: 2303144-44, 2/7/2023		133.60	718500 735000
Total Expenses			1.09 times		1,023.95	1,116.11
Total this Phase						\$2,201.11
Total this Project						\$4,583.89
Total this Report						\$4,583.89





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

- SALE -

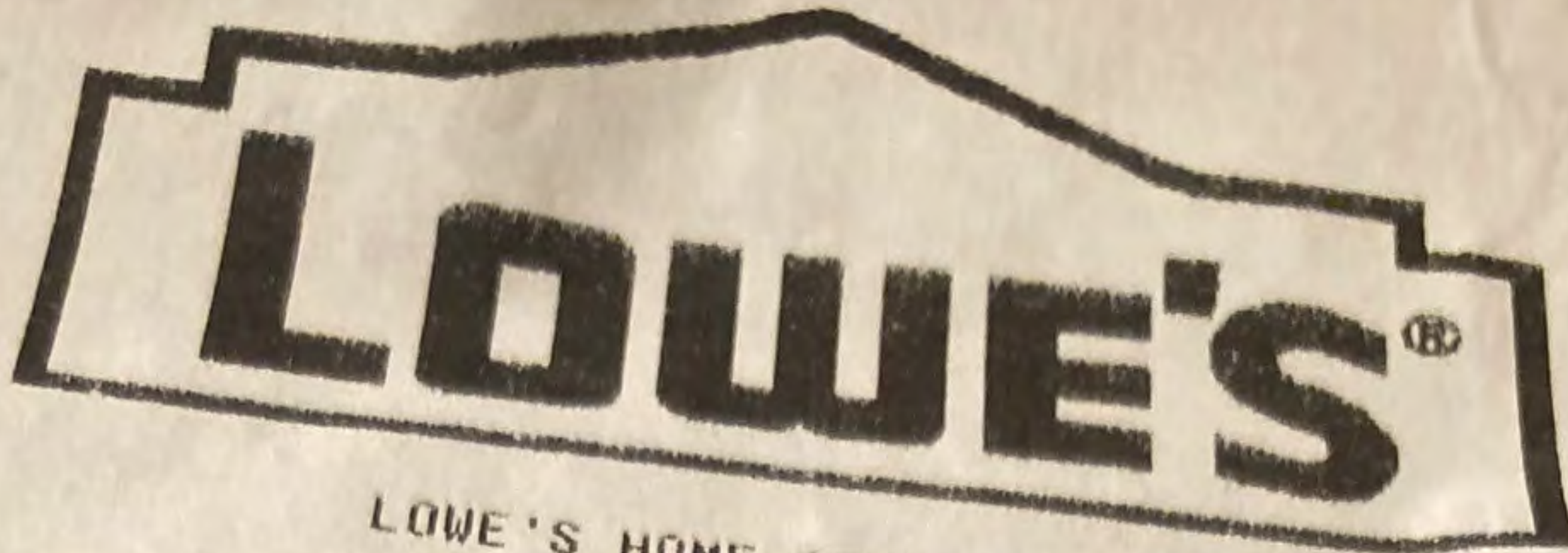
SALES#: FSTLAN02 4732659 TRANS#: 365795191 09-05-23

294919 4-IN X 2-FT PVC DWV CELLC	25.30
23927 4-IN PVC DWV CAP	15.99
23306 2-IN PVC DWV CLEANOUT PLU	1.93
122899 2-IN PVC DWV FLUSH CLEAND	6.64
256099 2-IN X 2-FT PVC SCH40 SOL	11.00
23286 2-IN PVC DWV FEMALE ADAPT	2.74
797860 RAIN R SHINE HANDY PACKS	13.28

SUBTOTAL:	76.88
TOTAL TAX:	4.61
INVOICE 90442 TOTAL:	81.49
VISA:	81.49

VISA: XXXXXXXXXXXXX7765 AMOUNT: 81.49 AUTHCD: 095250  
CHIP REFID: 151823442157 09/05/23 13:56:34  
CONF: lake columbi





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

— SALE —

SALES#: FSTLAN02 4941332 TRANS#: 186924527 09-06-23

792020 FERNCO 2-IN FLEX COUPL (-	17.92
2 @ 5.96	
23395 2-IN PVC DWV SANITARY TEE	4.49

SUBTOTAL:	16.41
TOTAL TAX:	0.98
INVOICE 72289 TOTAL:	17.39
VISA:	17.39

VISA: XXXXXXXXXXXXX7765 AMOUNT: 17.39 AUTHCD: 071663

CHIP REFID: 294525289608 09/06/23 12:45:09

CUSTOMER CODE: lake columbia

TVR : 8080008800

TS1 : 6800 AID : A00000000031010

STORE: 2945 TERMINAL: 25 09/06/23 12:45:31

# OF ITEMS PURCHASED: 3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





LOUISVILLE, KENTUCKY  
(502) 426-3

QUALITY ELECTRIC  
8020 VINECREST AVE #1  
LOUISVILLE, KY 40222

08/31/2023

13:08:51

S ORDER NO.

INVOICE NO.

8496

CREDIT CARD

VISA SALE

LEAR WATER SOLUT

Card #

XXXXXXXXXXXX7765

Chip Card:

VISA CREDIT

AID:

A0000000031010

SEQ #:

1

Batch #:

900

INVOICE

2

Approval Code:

057984

Entry Method:

Chip Read

Mode:

Issuer

Tax Amount:

\$0.00

Cust Code:

SALE AMOUNT

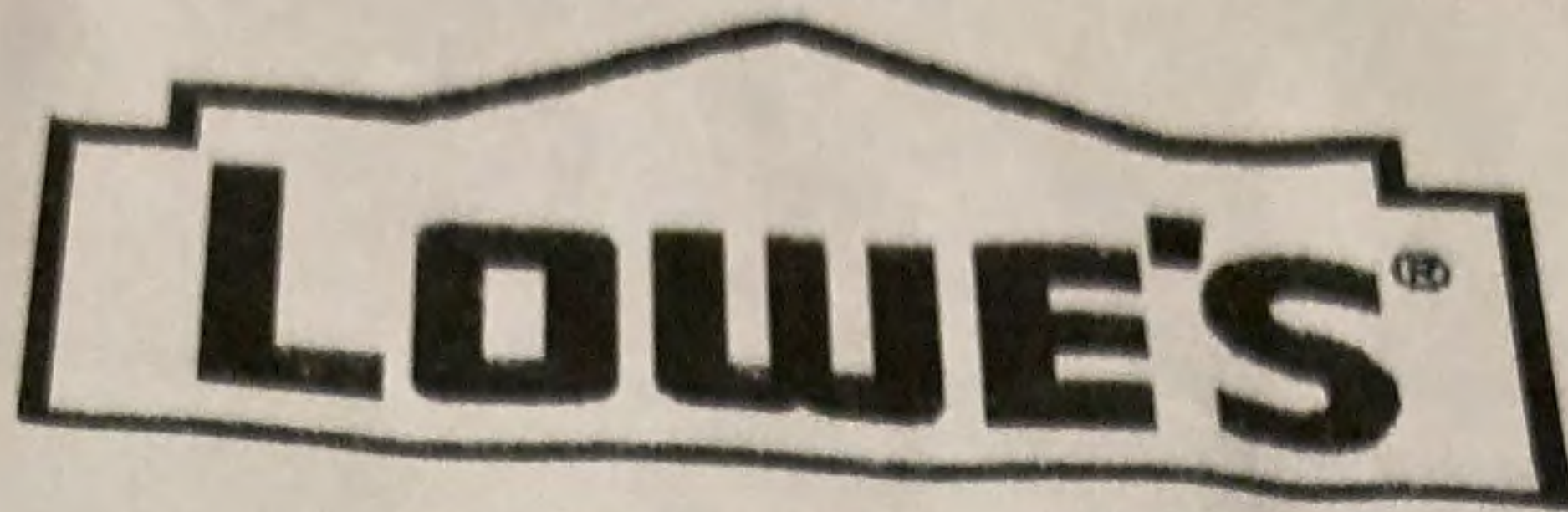
\$500.00

CUSTOMER COPY

Parts and Materials

23590





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

- SALE -

SALES#: FSTLAN06 4049617 TRANS#: 583658177 09-18-23

1033749 3M 33+ ELECTRICAL TAPE 3-	16.48
2537990 ID TOOL POUCH W/SHOULDER	34.98
383357 10 STRANDED CU WHITE THHN	31.75
383359 10 STRANDED CU RED THHN 5	63.50
2 @ 31.75	
187202 ID POWR-FISH PULL-LINE 50	16.98
383356 10 STRANDED CU BLACK THHN	31.75
637854 8-IN HEAVY DUTY CABLE TIE	8.98
240409 3/4-IN LFNC-B 25-FT	37.80

SUBTOTAL:	242.22
TOTAL TAX:	14.53
INVOICE 92337 TOTAL:	256.75
VISA:	256.75

VISA: XXXXXXXXXXXXX7765 AMOUNT: 256.75 AUTHCD: 089493

CHIP REFID:151838337590 09/18/23 13:32:54

CUSTOMER CODE: lake columbia

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1510 TERMINAL: 38 09/18/23 13:33:13





**Pace Analytical Services, LLC**  
P.O. Box 907  
Madisonville, KY 42431  
270.821.7375  
[www.pacelabs.com](http://www.pacelabs.com)

Date: 01/31/2023  
Invoice #: 2302379-44  
Customer PO  
Terms: Net 30 Days  
Due Date: 03/02/2023

\*\*\* Please include invoice number with remittance. \*\*\*

## INVOICE

Invoice To:

Midwest Water Operations  
Joe Stoops  
1351 Jefferson St Suite 301  
Washington, MO 63090

Customer ID:

CC  
Page 1 of 2  
44-102326

Sample ID: 3014668-01    Sample Date: 01/26/2023 10:45    Project: Wastewater  
Sample Desc: Lake Columbia 1

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$51.30
Total for Sample 3014668-01	\$51.30

Sample ID: 3014668-02    Sample Date: 01/26/2023 11:45    Project: Wastewater  
Sample Desc: Lake Columbia 2

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$51.30
Total for Sample 3014668-02	\$51.30
<b>Total for Work Order 3014668</b>	<b>\$102.60</b>

### Additional Items

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$25.00	\$25.00
Sample Disposal Fee	2	\$3.00	\$6.00

**Total Invoice Amount      \$133.60**

2.5% Credit Card surcharge      \$3.34

Total CC Charge Amount      \$136.94

A 2.5% Credit Card Surcharge of \$3.34 may be added to any Credit Card Payment. Debit and ACH/e-checks incur no additional fees.

We appreciate your business and continued support. We remain committed to supplying you with the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.





**Pace Analytical Services, LLC**  
P.O. Box 907  
Madisonville, KY 42431  
270.821.7375  
[www.pacelabs.com](http://www.pacelabs.com)

Date: 01/31/2023  
Invoice #: 2302379-44  
Customer PO  
Terms: Net 30 Days  
Due Date: 03/02/2023

\*\*\* Please include invoice number with remittance. \*\*\*

## INVOICE

Please submit this stub with payment

Questions or pay by phone call (612)-607-6400

Customer ID: 44-102326

Invoice: 2302379

Date: 01/31/2023

Invoice Amount: \$133.60

**REMIT TO:**

Pace Analytical Services, LLC  
P.O. Box 684056  
Chicago, IL 60695-4056

Ref: I005

Terms - Net 30 Days

**Pace reserves the right to charge a surcharge on credit card payments based on card type and zip code.**

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0398 of 4450





**Pace Analytical Services, LLC**  
P.O. Box 907  
Madisonville, KY 42431  
270.821.7375  
[www.pacelabs.com](http://www.pacelabs.com)

Date: 02/07/2023  
Invoice #: 2303144-44  
Customer PO  
Terms: Net 30 Days  
Due Date: 03/09/2023

\*\*\* Please include invoice number with remittance. \*\*\*

## INVOICE

CC

Invoice To:

Midwest Water Operations  
Joe Stoops  
1351 Jefferson St Suite 301  
Washington, MO 63090

Customer ID:

Page 1 of 2  
44-102326

Sample ID: 3014758-01    Sample Date: 01/27/2023 10:10    Project: Wastewater  
Sample Desc: Lake Columbia 3

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$51.30
Total for Sample 3014758-01	\$51.30

Sample ID: 3014758-02    Sample Date: 01/27/2023 10:40    Project: Wastewater  
Sample Desc: Lake Columbia 4

<u>Analysis</u>	<u>Amount</u>
Ecoli 18 Enumeration Lex	\$51.30
Total for Sample 3014758-02	\$51.30
<b>Total for Work Order 3014758</b>	<b>\$102.60</b>

### Additional Items

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$25.00	\$25.00
Sample Disposal Fee	2	\$3.00	\$6.00

**Total Invoice Amount      \$133.60**

2.5% Credit Card surcharge      \$3.34

Total CC Charge Amount      \$136.94

A 2.5% Credit Card Surcharge of \$3.34 may be added to any Credit Card Payment. Debit and ACH/e-checks incur no additional fees.

We appreciate your business and continued support. We remain committed to supplying you with the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.





**Pace Analytical Services, LLC**  
P.O. Box 907  
Madisonville, KY 42431  
270.821.7375  
[www.pacelabs.com](http://www.pacelabs.com)

Date: 02/07/2023  
Invoice #: 2303144-44  
Customer PO  
Terms: Net 30 Days  
Due Date: 03/09/2023

\*\*\* Please include invoice number with remittance. \*\*\*

## INVOICE

Please submit this stub with payment

Questions or pay by phone call (612)-607-6400

Customer ID: 44-102326

Invoice: 2303144

Date: 02/07/2023

Invoice Amount: \$133.60

**REMIT TO:**

Pace Analytical Services, LLC  
P.O. Box 684056  
Chicago, IL 60695-4056

Ref: I005

Terms - Net 30 Days

**Pace reserves the right to charge a surcharge on credit card payments based on card type and zip code.**

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0400 of 4450





TAX ID 20-8152510

**EFT REMITTANCE**

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

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.116

Invoice No: 24121

**SITE**

Longview Homestead  
Wastewater  
KY0081591

KY.5000.116 Longview Homestead Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	2001	General Plant WW	
Labor			595.00
Expenses			105.73
Total this Phase			\$700.73
Phase	2002	Collection & Pumping WW	
Labor			350.00
Total this Phase			\$350.00
Phase	2003	Treatment & Disposal WW	
Expenses			771.00
Total this Phase			\$771.00
Total this Invoice			<u><u>\$1,821.73</u></u>



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24121 Dated 9/30/2023

2:35:37 PM


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

## Labor

			Hours		Amount	
500 - Operator	9/8/2023		2.00	70.00	140.00	105000
	WO 273375687 Assisting TNT with working on # 1 blower, replace breaker and wires.					730600
500 - Operator	9/15/2023		1.00	70.00	70.00	
	WO 273397414 decanting water off digesters					
508 - Mowing	9/19/2023		4.00	70.00	280.00	729000
	Lawn Maintenance					
500 - Operator	9/20/2023		1.50	70.00	105.00	730600
	WO 273392050 Replaced belt on surge tank blower					
Totals			8.50		595.00	
<b>Total Labor</b>						<b>595.00</b>

## Expenses

### Miscellaneous

00000003633 8/31/2023  Begley, Charles / MOnthly rental fee 97.00

5

<b>Total Expenses</b>	<b>1.09 times</b>	<b>97.00</b>	<del>105.73</del>
<b>Total this Phase</b>			<b>\$700.73</b>

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

## Labor


			Hours		Amount	
500 - Operator	9/18/2023		5.00	70.00	350.00	729000 711000
	WO 273392050 Assisted Grant County Septic with pumping sludge from Digesters					
Totals			5.00		350.00	
<b>Total Labor</b>						<b>350.00</b>

<b>Total this Phase</b>	<b>\$350.00</b>
-------------------------	-----------------

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

## Expenses

### Maintenance Material

328240 9/13/2023  USA Blue Book / Replacement Polyester Filter w/Prefilter for Solberg 231P / Invoice: INV00131808, 9/13/2023 707.34 10500

<b>Total Expenses</b>	<b>1.09 times</b>	<b>707.34</b>	<b>771.00</b>
<b>Total this Phase</b>			<b>\$771.00</b>

<b>Total this Project</b>	<b>\$1,821.73</b>
---------------------------	-------------------

<b>Total this Report</b>	<b>\$1,821.73</b>
--------------------------	-------------------

Case No. 2023-00354



# Payment Receipt

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

9/30/2023 01:23AM

Midwest Water -Charles Begley  
1351 fefferson street suite 301  
washington, mo 63090

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Tenant Protection Fee	77624463	Unit 266 tenant protection fee	1	\$9.00	\$0.00	\$9.00	\$9.00
Rent	77626849	Unit 266 rent for 1 month period starting 9/30/2023	1	\$88.00	\$0.00	\$88.00	\$88.00
Paid by Visa ending in 7716						\$97.00	





# 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.
INV00131808	1 of 1
CUSTOMER NO.	DATE
1040590	09/13/23

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

BILL TO: 1040590

SHIP TO: 1040590-115

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

Wendy Cahanin  
9000 Cook Road  
DENHAM SPRINGS LA 70726  
USA

Ordered by: Alexis Cedotal

Attention: Alexis Cedotal

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
Verbal	09/13/23	LH	N30	AVATAX	SO3117806	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
57758	Replacement Polyester Filter w/ Prefilter for Solberg 231P	20	12	0	ea	54.10	ea	649.23

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
649.23	0.00	0.00	58.11	0.00	707.34

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
INV00131808	1040590	09/13/23	707.34

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 0404 of 4450





TAX ID 20-8152510

**EFT REMITTANCE**

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

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.117

Invoice No: 24122

**SITE**

Marshall Ridge Wastewater  
ND

KY.5000.117 Marshall Ridge Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase 2001 General Plant WW

**Labor** 630.00

**Expenses** 34.85

**Total this Phase** \$664.85

**Total this Invoice** \$664.85



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24122 Dated 9/30/2023

2:35:45 PM

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

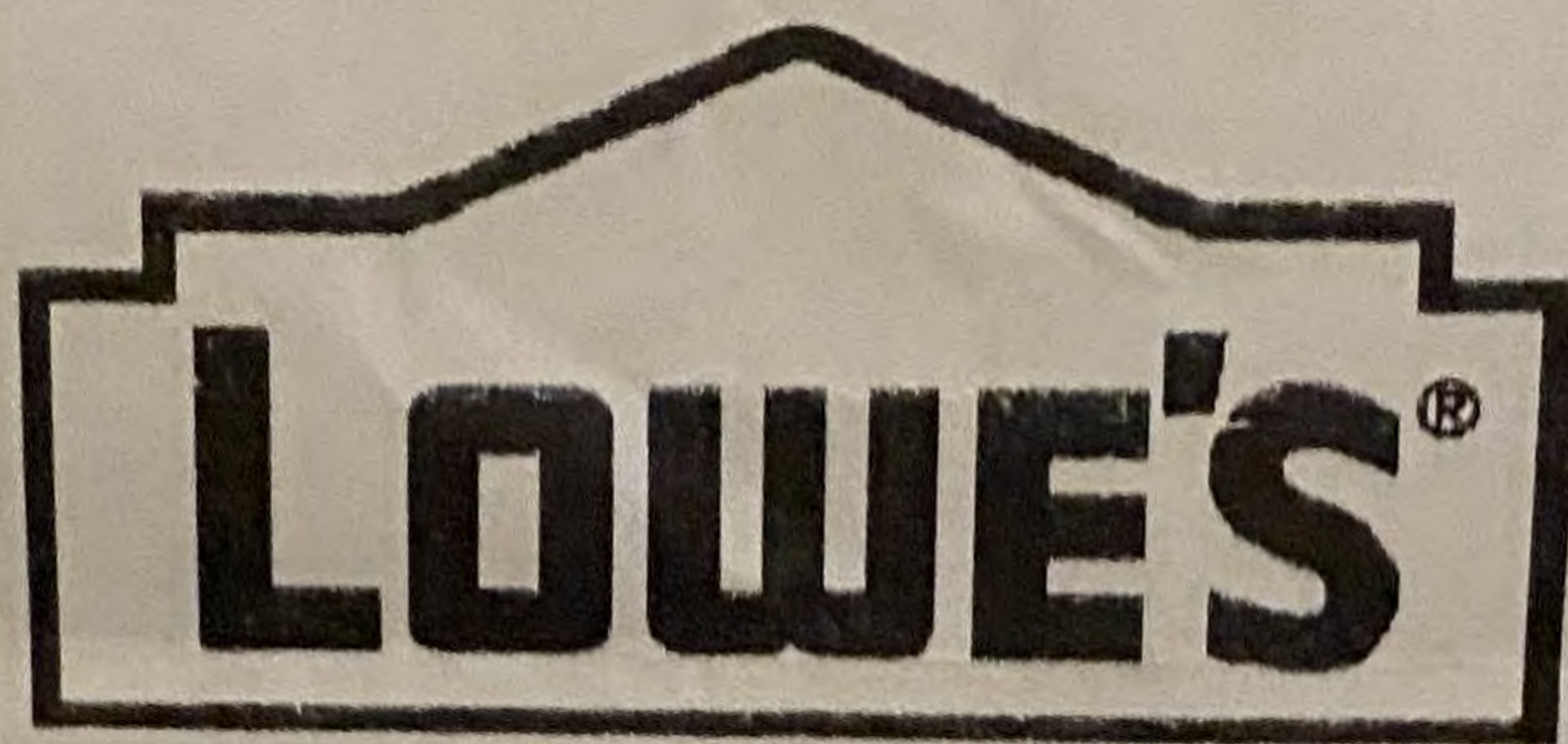
## Labor

			Hours		Amount	729000
508 - Mowing	9/1/2023		4.00	70.00	280.00	
Lawn Maintenance						
508 - Mowing	9/27/2023		5.00	70.00	350.00	
Lawn Maintenance						
Totals			9.00		630.00	
<b>Total Labor</b>						<b>630.00</b>

## Expenses

Tools of the Trade						
00000003641	8/30/2023	Teas, Todd / WO 27339772	Drainage in lagoon	31.97	730300	
9						
<b>Total Expenses</b>			<b>1.09 times</b>	<b>31.97</b>		<b>34.85</b>
			<b>Total this Phase</b>			<b>\$664.85</b>
			<b>Total this Project</b>			<b>\$664.85</b>
			<b>Total this Report</b>			<b>\$664.85</b>





LOWE'S HOME CENTERS, LLC  
5176 HINKLEVILLE RD.  
PADUCAH, KY 42001 (270) 441-7000

- SALE -

SALES#: FSTLAN04 3063659 TRANS#: 399002859 08-30-23

23850 3/4-IN SCH40 COUPLING 429	2.16
4 @ 0.54	
23971 3/4-IN X 10-FT SCH40 PLN	11.22
2 @ 5.61	
150887 DATEY 8-OZ HANDIPAK	11.68
23868 3/4-IN SCH40 ELBOW 406007	5.10
6 @ 0.85	

SUBTOTAL: 30.16

TOTAL TAX: 1.81

INVOICE 73891 TOTAL: 31.97

VISA: 31.97

VISA: XXXXXXXXXXXX7823 AMOUNT: 31.97 AUTHCD: 095802

CHIP REFID:046536891708 08/30/23 18:58:48

CUSTOMER CODE: TIMBERLAND

TUR : 8080008600

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 | 2178 Moores Mill Road | Auburn, AL 36830

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.118

Invoice No: 24123

**SITE**

Persimmon Ridge  
Wastewater  
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	2001	General Plant WW	
Labor			3,465.00
Expenses			-99.43
Total this Phase			\$3,365.57
Phase	2002	Collection & Pumping WW	
Labor			910.00
Total this Phase			\$910.00
Phase	2003	Treatment & Disposal WW	
Labor			1,925.00
Expenses			1,079.00
Total this Phase			\$3,004.00
Total this Invoice			<u>\$7,279.57</u>

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0408 of 4450



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24123 Dated 9/30/2023

2:35:52 PM

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

## Labor

			Hours		Amount	
501 - Operator - OT	9/2/2023		1.00	105.00	105.00	105000
WO 273389365 Callout - power was out throughout the subdivision, and the power company wanted to try something to restore it, but I had to turn the power off to all pumps and aerators prior to prevent damage						
501 - Operator - OT	9/2/2023		8.00	105.00	840.00	105000
WO 273389365 Responded to power outage emergency at persimmon. Turn off all pumps and aeration to avoid damage. Once workers were done, restored power to everything and checked that it was functioning.						
508 - Mowing	9/4/2023		6.00	70.00	420.00	729000
Lawn Maintenance						
508 - Mowing	9/5/2023		4.00	70.00	280.00	
Lawn Maintenance						
508 - Mowing	9/7/2023		6.00	70.00	420.00	
Lawn Maintenance						
508 - Mowing	9/8/2023		1.00	70.00	70.00	
Lawn Maintenance						
500 - Operator	9/11/2023		3.00	70.00	210.00	105000
WO 273393033 replaced the broken exhaust fan with an upgraded size in anticipation of switching disinfection to peracetic acid KC						
500 - Operator	9/14/2023		2.50	70.00	175.00	730100
WO 273396809 checked all pumps and aeration following a power outage at the facilityKC						
500 - Operator	9/19/2023		5.00	70.00	350.00	105000
WO 273400507 installed pvc trim around the opening for the fan that was exposing the interest studs to keep weather from getting to them JD						
508 - Mowing	9/19/2023		5.00	70.00	350.00	729000
Lawn Maintenance						
508 - Mowing	9/20/2023		3.00	70.00	210.00	729000
Lawn Maintenance						
506 - Emergency Locates	9/27/2023		.50	70.00	35.00	730100
WO 273405151 emergency locate 486 Earthwood ct KC						
Totals			45.00		3,465.00	
Total Labor						3,465.00

## Expenses

Tools of the Trade						
00000003655	9/24/2023	☐ Carey, Kathy / Return receipt,Returned		-147.34		105000
7		a cutting tool				
Special Equipment						
00000003619	9/19/2023	☐ Duncan, Joshua / WO 273400507 -		56.12		105000
5		Materials				
Total Expenses				1.09 times	-91.22	-99.43

Total this Phase \$3,365.57

Case No. 2025-00354



Project	KY.5000.118	CSWR KY-NC-Persimmon Ridge Wastewater	Invoice	24123
---------	-------------	---------------------------------------	---------	-------

Phase 2002 Collection & Pumping WW

#### Labor

		Hours		Amount	
501 - Operator - OT	9/2/2023	7.00	105.00	735.00	105000
WO 273389365 neighborhood last power and LG&E said all pumps needed to be turned off or risk burning up when the turned power back on. Once the got power back on pumped had to be turned back on					
500 - Operator	9/4/2023	2.00	70.00	140.00	
WO 273389365 checked on a low battery alarm for Cherry hills LS found it partially unplugged happened during the power outage and reset the timers for the aeration KC					
500 - Operator	9/12/2023	.50	70.00	35.00	730205
WO 273395714 repaired loose pump wire and checked all the connections KC					
Totals		9.50		910.00	
<b>Total Labor</b>					<b>910.00</b>
<b>Total this Phase</b>					<b>\$910.00</b>

Phase 2003 Treatment & Disposal WW

#### Labor

		Hours		Amount	
500 - Operator	9/6/2023	2.00	70.00	140.00	105000
WO 273393033 locating replacement fan had to order it.					
500 - Operator	9/21/2023	3.50	70.00	245.00	105000
WO 273331965 Securing parts for installing the floats, aeration					
500 - Operator	9/22/2023	7.50	70.00	525.00	105000
WO 273402544 working on installing the replacement floats, power cables and aerators with Josh and James KC					
500 - Operator	9/22/2023	7.00	70.00	490.00	105000
WO 273331965 drilled out the plate on the bottom of the new floats to install the cones and started Tom mount the aerators on them but the bolt holes did not match up to the plate JD					
500 - Operator	9/22/2023	5.50	70.00	385.00	105000
WO 273402544 Install blowers on floats in lagoon 1					
500 - Operator	9/28/2023	2.00	70.00	140.00	105000
WO 273331965 gathered information about the floats, model plates and measurements and correspondence with the vendorKC					
Totals		27.50		1,925.00	
<b>Total Labor</b>					<b>1,925.00</b>

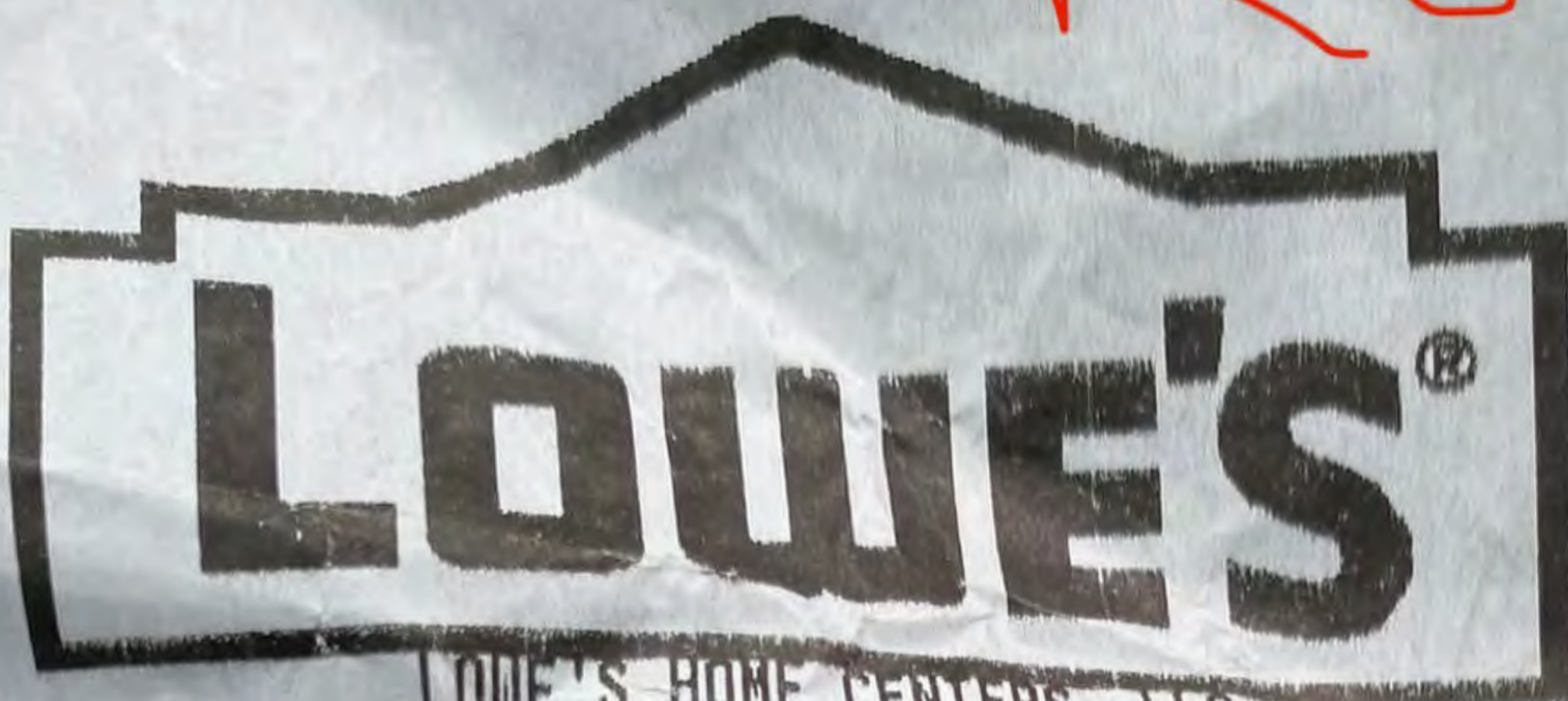
#### Expenses

Special Equipment					
00000003590	9/8/2023	☐ Carey, Kathy / AMZN MKTP US	95.39	105000	
7		TR70Q2ZT2			
00000003610	9/21/2023	☐ Carey, Kathy / WO 273331965 power	605.78	105000	
7		cable & supply's			
00000003610	9/21/2023	☐ Carey, Kathy / WO 273331965 supplies	32.49	105000	
7					
00000003610	9/21/2023	☐ Carey, Kathy / WO 273331965	26.97	105000	
7		hardware supplies			
00000003619	9/22/2023	☐ Smith, James / WO 273341965	178.48	105000	
6		supplies for new floats			



Project	KY.5000.118	CSWR KY-NC-Persimmon Ridge Wastewater	Invoice	24123
Laboratory & Chemicals				
328800	6/8/2023	📄 Pace Analytical Services, LLC / Lab services / Invoice: 2213999-44, 6/8/2023	50.80	718500 735000
<b>Total Expenses</b>			<b>1.09 times 989.91</b>	<b>1,079.00</b>
			<b>Total this Phase</b>	<b>\$3,004.00</b>
			<b>Total this Project</b>	<b>\$7,279.57</b>
			<b>Total this Report</b>	<b>\$7,279.57</b>





LOWE'S HOME CENTERS, LLC

544 TAYLORSVILLE ROAD

SHELBYVILLE, KY 40065 (502) 844-2720

- MRU RETURN 75448 -

SALES#:R S2592FNR 4028892 TRANS#: 853134370 09-24-23

405419 DW 20V CUT OFF TOOL BARE 139.00-

ORIG. STORE: 2592 DATE:09/21/23 INV:1739

INVOICE 75448 SUBTOTAL: 139.00-

SUBTOTAL: 139.00-

TAX: 8.34-

TOTAL RETURN: 147.34-

VISA: 147.34-

VISA: XXXXXXXXXXXXX7781 AMOUNT: 147.34 AUTHCD: 086606

VISA PO#: persimmon

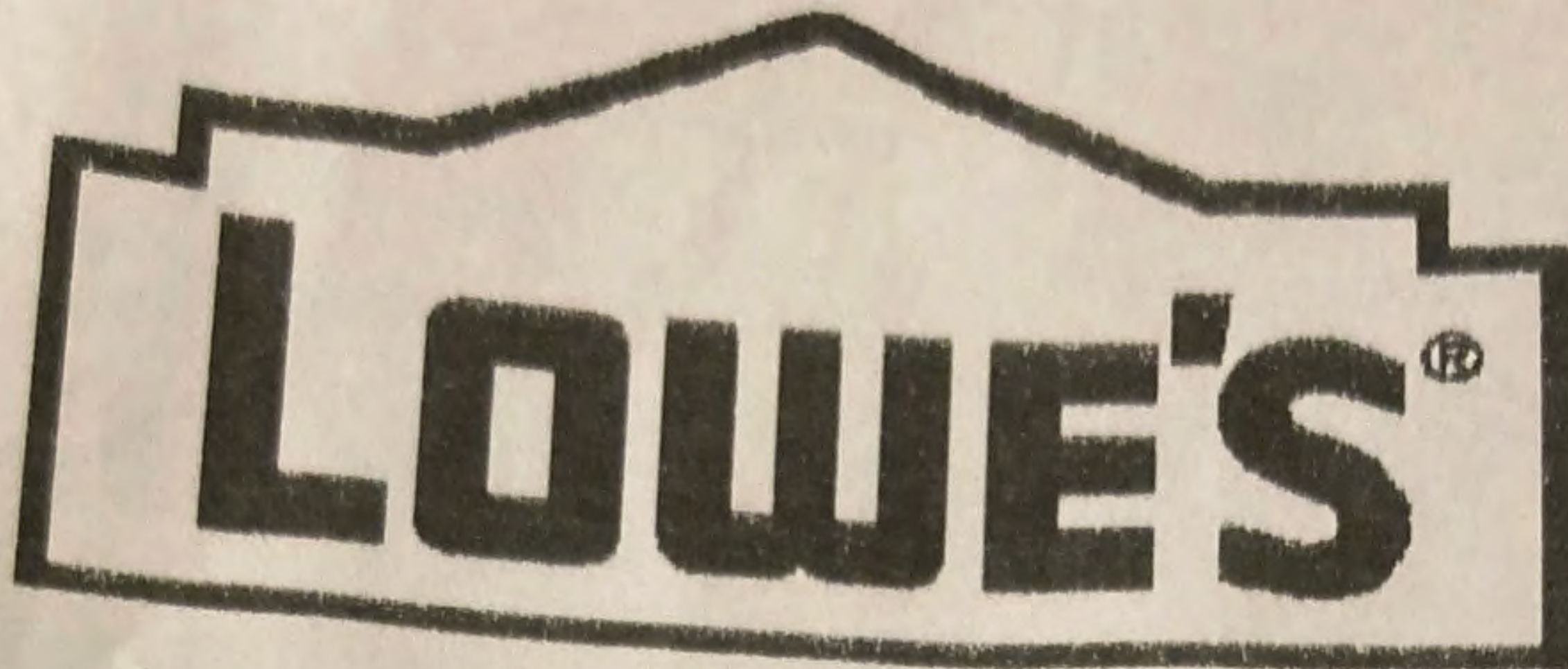
KEYED REFID:259216448115 09/24/23 15:55:17

LOWEST PRICE GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

STORE: 2592 TERMINAL: 16 09/24/23 15:55:19





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

- SALE -

SALES#: FSTLAN05 4865539 TRANS#: 425412253 09-19-23

238343 1INX4INX8FT PVC BOARD	37.96
------------------------------	-------

2 @ 18.98	
-----------	--

580230 GRK #8 X 2-IN WH TRIM PRO	14.98
----------------------------------	-------

SUBTOTAL:	52.94
-----------	-------

TOTAL TAX:	3.18
------------	------

INVOICE 99479 TOTAL:	56.12
----------------------	-------

VISA:	56.12
-------	-------

VISA: XXXXXXXXXXXXX7765 AMOUNT: 56.12 AUTHCD: 077774

CHIP REFID: 224553479482 09/19/23 12:55:49

CUSTOMER CODE: persimmon ridge

TUR : 8080008000

TSI : 6800 AID : A0000000031010



amazon.com

**Details for Order #112-8108781-9697863**

Print this page for your records.

**Order Placed:** September 6, 2023

**Amazon.com order number:** 112-8108781-9697863

**Order Total:** \$95.39

**Not Yet Shipped**

**Items Ordered**

1 of: KEN BROWN 14 Inch Shutter Exhaust Fan With 1.65 Meters Power Cord Wall Mounted, High Speed 1950CFM, Vent Fan For Garages And Shops, Greenhouse, Attic Ventilation

**Price**  
\$89.99

Sold by: KEN BROWN ([seller profile](#))  
Supplied by: Other

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa ending in 7781

**Billing address**

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

Item(s) Subtotal: \$89.99  
Shipping & Handling: \$0.00

-----  
Total before tax: \$89.99  
Estimated tax to be collected: \$5.40

-----  
**Grand Total: \$95.39**

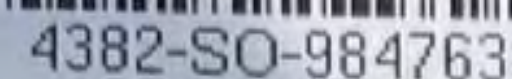
To view the status of your order, return to [Order Summary](#).

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

WO 273393033 Persimmon Ridge



LOUISVILLE, KY 40203



\*\*\* INV WILL BE SENT E-MAILED \*\*\*

ENTERED: 09/21/2025 PAGE 001 OF 001

REGISTER NO.      REGISTER DATE

4382-1202706 | 09/21/23

THIS IS NOT AN INVOICE

SHIP TO: CREDIT CARD  
2900 BLANKENBAKER PARKWAY  
SUITE 140  
LOUISVILLE, KY 40299

ACCOUNT NO. R2-00002	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER CREDIT CARD	WHEN SHIP 09/21/23			
SALESPERSON 1288 JA	SHIPPING INFORMATION Prepay & Charge	SHIP VIA WILL CALL	SHIP DATE	CARTONS	COILS	BUNDLES

[illegible]

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	571.49
Tax @ 6.00000%	34.29
SHIPPING CHARGE	0.00

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED:

DEPOSIT:  
BAL DUE:

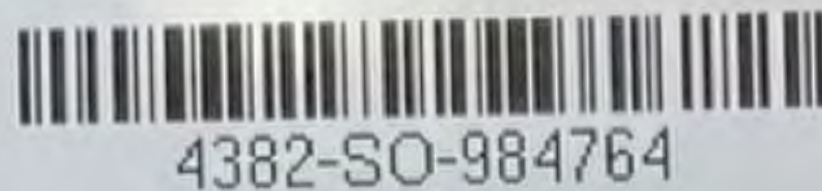
TOTAL DUE	605.78
-----------	--------

SIGNED

DATE \_\_\_\_\_



CED, INC./E&H ELECTRIC SUPPLY  
2900 BLANKENBAKER PARKWAY  
SUITE 140  
LOUISVILLE, KY 40299  
Tel: 502 587-0991  
Fax: 502 589-9651



\*\*\* INV WILL BE SENT E-MAILED \*\*\*

ENTERED: 09/21/2023 PAGE 001 OF 001

REGISTER NO.	REGISTER DATE
4382-1202707	09/21/23
THIS IS NOT AN INVOICE	

SOLD TO: COD ACCOUNT

DO NOT MAIL  
LOUISVILLE, KY 40203

SHIP TO: CREDIT CARD  
2900 BLANKENBAKER PARKWAY  
SUITE 140  
LOUISVILLE, KY 40299

ACCOUNT NO. R2-00002	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER CREDIT CARD	WHEN SHIP 09/21/23				
SALESPERSON 1288 JA	SHIPPING INFORMATION Prepay & Charge	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
25	FLEX LT-3/4EFGRY	LIQ-TITE FLEX EF-12 BIN: 23-J-0			122.60	C		30.65	T
32,49									

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	30.65
Tax @ 6.00000%	1.84
SHIPPING CHARGE	0.00
TOTAL DUE	32.49

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED:  
SIGNED \_\_\_\_\_ DATE \_\_\_\_\_

DEPOSIT:  
BAL DUE:



273331965

LOWE'S HOME CENTERS, LLC  
544 TAYLORSVILLE ROAD  
SHELBYVILLE, KY 40065 (502) 844-2720

- SALE -

SALES#: S2592DF9 4824534 TRANS#: 88331409 09-21-23

396472 HM 1CT 1/2 IN-13X1-1/2IN 20.40  
2.27 DISCOUNT EACH -0.23  
10 @ 2.04  
114201 18-8 SPLT LOCKWASHER 1/2 5.04  
12 @ 0.42

SUBTOTAL: 25.44  
TAX: 1.53  
INVOICE 01740 TOTAL: 26.97  
VISA: 26.97

TOTAL DISCOUNT: 2.30  
VISA: XXXXXXXXXXXX7781 AMOUNT: 26.97 AUTHCD: 025132  
CHIP REFID: 259201243978 09/21/23 17:22:23

CUSTOMER CODE: persimmon  
APL: VISA CREDIT TUR: 8080008000  
AID: A0000000031010 TSI: 6800  
STORE: 2592 TERM: 01 09/21/23 17:23:29  
# OF ITEMS PURCHASED: 22  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: RHONDA ESTES

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](http://www.lowes.com/survey) \*  
\* YOUR ID #017408 259292 647322 \*  
\* 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](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 2592 TERMINAL: 01 09/21/23 17:23:29

SHIP TO: ENVIASE A:   
Meuleuse DCG412, clé, poignée latérale de 115 mm (4,5 po), poignée pour le métal de 2 positions, et meule pour le métal (1/4 po).  
Herramienta de esmerilado DCG412, llave, mango de 115 mm (4,5 pulg), mango de 2 posiciones y disco de esmerilado de 115 mm (4,5 po) x 6 mm (1/4 pulg).  
INCLUDE • COMPREND  
No Load Spindle Thread • Rosca del eje • Disposición de la herramienta  
Spindle Lock • Bloqueo del eje (Solo herramienta)  
Tool Weight (Tool only) • Peso de la herramienta (Solo herramienta)  
• Poids de l'outil (Outil seulement)



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

- SALE -

SALES#: FSTLAN05 4921616 TRANS#: 937760828 09-22-23

193560 ID POWR-FISH PULL-LINE 65	49.98
689764 DW 3/8-IN INDUSTRIAL COBA	56.94
3 @ 18.98	
114188 3/8-IN USS STP NUT	13.50
0.60 DISCOUNT EACH	-0.06
25 @ 0.54	
689765 DW 7/16-IN INDUSTRIAL COB	23.98
77035 SHARPIE FINE INDUSTRIAL 3	3.98
396470 HM 1CT 3/8 IN-16X1-1/2IN	10.50
1.17 DISCOUNT EACH	-0.12
10 @ 1.05	
114193 HM 1-CT 3/8-IN FLAT WASH	9.50
0.42 DISCOUNT EACH	-0.04
25 @ 0.38	

SUBTOTAL:	168.38
TOTAL TAX:	10.10
INVOICE 79687 TOTAL:	178.48
VISA:	178.48

TOTAL DISCOUNT: 3.70

VISA: XXXXXXXXXXXXX7740 AMOUNT: 178.48 AUTHCD: 064607

CHIP REFID:224536687134 09/22/23 10:43:03

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 36 09/22/23 10:43:15

# OF ITEMS PURCHASED: 66

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





**Pace Analytical Services, LLC**  
P.O. Box 907  
Madisonville, KY 42431  
270.821.7375  
[www.pacelabs.com](http://www.pacelabs.com)

Date: 06/08/2022  
Invoice #: 2213999-44  
Customer PO  
Terms: Net 30 Days  
Due Date: 07/08/2022

\*\*\* Please include invoice number with remittance. \*\*\*

## INVOICE

Invoice To:

Midwest Water Operations  
Joe Stoops  
1351 Jefferson St Suite 301  
Washington, MO 63090

Customer ID:

CC  
Page 1 of 1  
44-102326

Sample ID: 2055286-01    Sample Date: 05/30/2022 21:47    Project: Wastewater  
Sample Desc:    Persimmon Ridge - KY 0090956

<u>Analysis</u>	<u>Amount</u>
BOD Lex	\$23.10
TSS	\$12.70

Total for Sample 2055286-01 \$35.80

**Total for Work Order 2055286 \$35.80**

### Additional Items

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Item Total</u>
Environmental Impact Fee	1	\$15.00	\$15.00

**Total Invoice Amount \$50.80**

2.5% Credit Card surcharge \$1.27

Total CC Charge Amount \$52.07

A 2.5% Credit Card Surcharge of \$1.27 may be added to any Credit Card Payment. Debit and ACH/e-checks incur no additional fees.

We appreciate your business and continued support. We remain committed to supplying you with the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Questions or pay by phone call (612)-607-6400

Customer ID: 44-102326    Invoice: 2213999    Date: 06/08/2022    Invoice Amount: \$50.80

### REMIT TO:

Pace Analytical Services, LLC  
P.O. Box 684056  
Chicago, IL 60695-4056

Ref: I005

Terms - Net 30 Days

**Pace reserves the right to charge a surcharge on credit card payments based on card type and zip code.**

Sample 2055286-01  
Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0419 of 4450





TAX ID 20-8152510

**EFT REMITTANCE**

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

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.120

Invoice No: 24124

**SITE**

River Bluffs Wastewater  
KY0043150

KY.5000.120 River Bluffs Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase 2001 General Plant WW

**Labor** 15,510.00

**Expenses** 542.48

**Total this Phase** \$16,052.48

Phase 2002 Collection & Pumping WW

**Labor** 490.00

**Expenses** 756.50

**Total this Phase** \$1,246.50

Phase 2003 Treatment & Disposal WW

**Labor** 735.00

**Subcontractors** 2,915.75

**Expenses** 5,345.97

**Total this Phase** \$8,996.72

**Total this Invoice** \$26,295.70



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24124 Dated 9/30/2023

2:36:03 PM

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

## Labor

			Hours		Amount	
508 - Mowing	9/1/2023		5.50	70.00	385.00	729000
Lawn Maintenance						
521 - Excavator w/Operator	9/6/2023		6.00	130.00	780.00	105000
WO 273386118 dug out dirt for rap around driveway						
521 - Excavator w/Operator	9/6/2023		4.00	130.00	520.00	105000
WO 273391606 cleaning debris from yard and property line						
521 - Excavator w/Operator	9/6/2023		.50	130.00	65.00	720600
WO 273391903 20 tons of 57s for driveway pan drainage						
521 - Excavator w/Operator	9/7/2023		6.00	130.00	780.00	105000
WO 273391606 cleaning debris from yard rocks sticks small trees						
521 - Excavator w/Operator	9/8/2023		8.00	130.00	1,040.00	105000
WO 273391606 cleaning debris from yard						
500 - Operator	9/9/2023		4.50	70.00	315.00	105000 730600
WO 273393298 spray insecticide and pressure wash facility						
500 - Operator	9/9/2023		.50	70.00	35.00	720600 730500
WO 273393416 take pictures of facility						
500 - Operator	9/11/2023		3.00	70.00	210.00	730500 730600
WO 273395076 unclog ras line						
521 - Excavator w/Operator	9/12/2023		11.50	130.00	1,495.00	105000
WO 273391606 cleaning debris from yard						
522 - Skid-Steer w/Operator	9/13/2023		11.50	130.00	1,495.00	105000
WO 273391606 cleaning debris from yard						
500 - Operator	9/13/2023		3.50	70.00	245.00	730603
WO 273339832 installation on new fence						
521 - Excavator w/Operator	9/14/2023		9.50	130.00	1,235.00	105000
WO 273391606 cleaning more debris from yard						
522 - Skid-Steer w/Operator	9/15/2023		9.50	130.00	1,235.00	105000
WO 273391606 cleaning debris from yard						
521 - Excavator w/Operator	9/19/2023		7.00	130.00	910.00	105000
WO 273391606 clearing brush pile to the left side of plant						
500 - Operator	9/19/2023		4.00	70.00	280.00	105000
WO 273399796 try to camera main camera not showing a picture needs worked on						
521 - Excavator w/Operator	9/20/2023		7.50	130.00	975.00	105000
WO 273391606 cleaning left side of property						
500 - Operator	9/20/2023		2.50	70.00	175.00	730600
WO 273400561 unstopped skimmer line on plant #1						
521 - Excavator w/Operator	9/21/2023		6.50	130.00	845.00	105000
WO 273391606 Cleaning debris from site.						
521 - Excavator w/Operator	9/22/2023		9.00	130.00	1,170.00	105000
WO 273391606 finish cleaning left side of plant						
521 - Excavator w/Operator	9/27/2023		8.00	130.00	1,040.00	105000
WO 273391606 clearing the right side of driveway						
500 - Operator	9/27/2023		4.00	70.00	280.00	730603



Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater	Invoice	24124
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WO 273405698 removed tree blocking outfall

Totals	132.00	15,510.00	
<b>Total Labor</b>			<b>15,510.00</b>

#### Expenses

##### Office Expense

00000003633	9/26/2023	Huddleston, Norman / Wo 273402232	28.17	105000
6		tape and hanger		

##### Special Equipment

00000003600	9/15/2023	Duncan, Joshua / WO 273371008 -	2.42	105000
1		supplies for blower repai		
00000003610	9/19/2023	Huddleston, Norman / Chainsaw and	374.96	<299.99> \$74.97 72600
8		grass seed and supplies		
00000003610	9/22/2023	Huddleston, Norman / Seed spreader	50.86	
8				

##### Miscellaneous

00000003602	9/9/2023	McLain, William / Plant clean up spider	41.28	72600
8		and tick killer		

<b>Total Expenses</b>	<b>1.09 times</b>	<b>497.69</b>	<b>542.48</b>
	<b>Total this Phase</b>		<b>\$16,052.48</b>

Phase 2002 Collection & Pumping WW

#### Labor

		Hours	Amount
501 - Operator - OT	9/15/2023	2.00 105.00	210.00 730200
WO 273397391 call out to Mr George snaked out lines			
500 - Operator	9/19/2023	3.00 70.00	210.00 105000
WO 273399796 camera line from manhole to customer line			
506 - Emergency Locates	9/26/2023	1.00 70.00	70.00 730100
WO 273404643 emergency locate			
Totals		6.00	490.00
<b>Total Labor</b>			<b>490.00</b>

#### Expenses

##### Special Equipment

00000003591	9/6/2023	Huddleston, Norman / Rock for river	694.04	105000
0		bluff		

<b>Total Expenses</b>	<b>1.09 times</b>	<b>694.04</b>	<b>756.50</b>
	<b>Total this Phase</b>		<b>\$1,246.50</b>

Phase 2003 Treatment & Disposal WW

#### Labor

		Hours	Amount
500 - Operator	9/7/2023	5.50 70.00	385.00 105000
WO 273371008 picked up blower mounted it back to the concrete bolted it down hooked the piping up to it have to get new nuts to tighten down the wires JD			
500 - Operator	9/15/2023	5.00 70.00	350.00 105000
WO 273371008 had to get new nuts to secure the wires inside the blower finished hooking it up and making sure it did not have any air leaks anywhere JD			
Totals		10.50	735.00
<b>Total Labor</b>			<b>735.00</b>

Case No. 2023-00354



### Subcontractors

Shelby Septic Service, LLC

AP 328239	9/14/2023	📄 Shelby Septic Service, LLC / WO 273392188 Vacuum Truck Service / Invoice: 23482, 9/14/2023	2,675.00	711000
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>2,675.00</b>	<b>2,915.75</b>
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### Expenses

Rent & Repair

329284	9/8/2023	📄 Sunbelt Rentals, Inc. Acct #635640 / WO 273380786 Mini Skidstreer, Bucket / Invoice: 143689899-0001, 9/8/2023	3,486.81	105000
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329285	9/8/2023	📄 Sunbelt Rentals, Inc. Acct #635640 / WO 273391593 Skid Steer, Bucket / Invoice: 144110530-0001, 9/8/2023	872.70	
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Special Equipment

00000003592 6	9/7/2023	📄 Duncan, Joshua / WO 273371008	545.05	
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<b>Total Expenses</b>	<b>1.09 times</b>	<b>4,904.56</b>	<b>5,345.97</b>
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<b>Total this Phase</b>	<b>\$8,996.72</b>
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<b>Total this Project</b>	<b>\$26,295.70</b>
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<b>Total this Report</b>	<b>\$26,295.70</b>
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3:18

5G

Done

45 of 46

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

- SALE -

SALES#: FSTLAN03 2342278 TRANS#: 362314760 09-26-23

5472123 3M BOX LOCK SHIP TAPE 35M 6.98

10777 1LB PG10 DECK SCRW 1-1/4 9.98

301796 25-FT GALV HANGER TAPE RO 9.62

SUBTOTAL: 26.58

TOTAL TAX: 1.59

INVOICE 87443 TOTAL: 28.17

VISA: 28.17

VISA: XXXXXXXXXXXXX7807 AMOUNT: 28.17 AUTHCD: 025171

CHIP REFID:294526443817 09/26/23 09:50:44

CUSTOMER CODE: normans dads garage

TUR : 8080008800

TSI : 6800 AID : A0000000031010

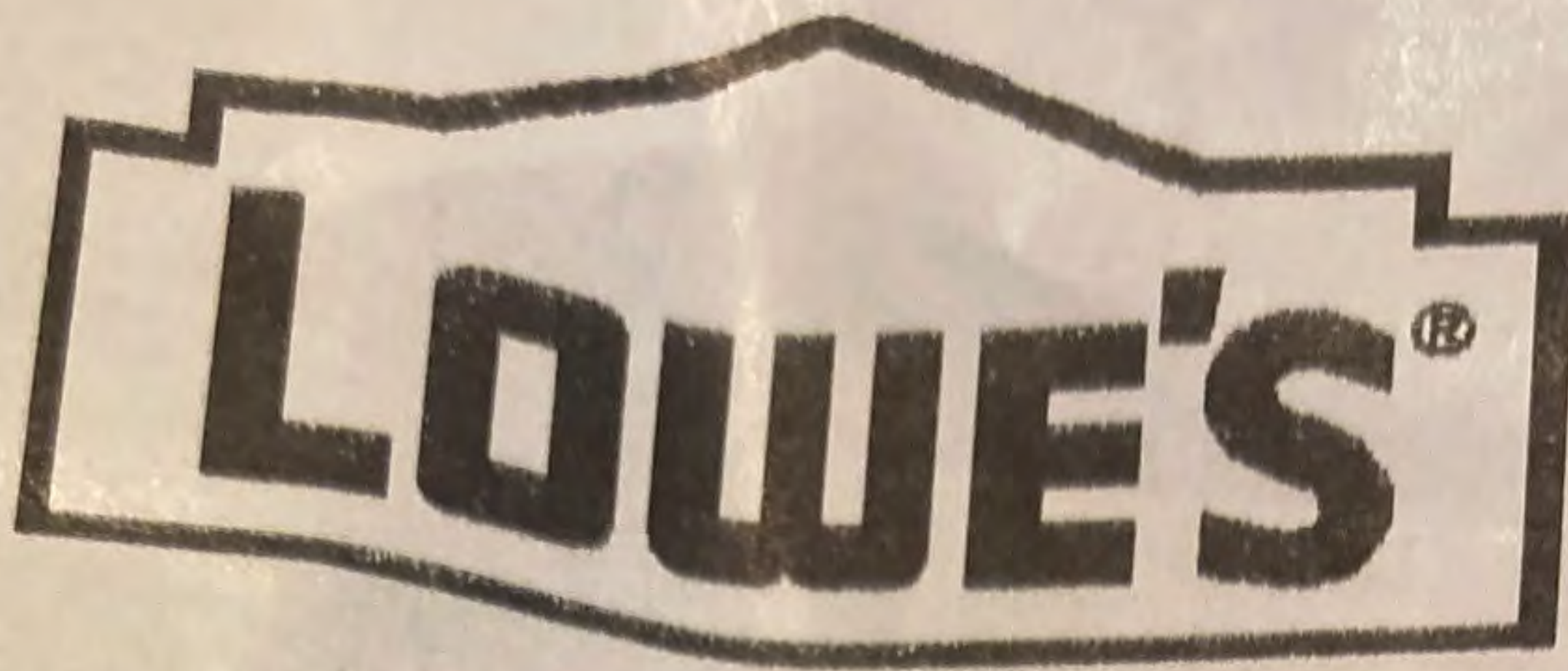
STORE: 2945 TERMINAL: 26 09/26/23 09:51:30

# OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

3





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

- SALE -

SALES#: FSTLAN07 4906073 TRANS#: 18032688 09-15-23

755544 HM 4MM #0.70 Z MTRC HEX N 2.28

SUBTOTAL: 2.28

TOTAL TAX: 0.14

INVOICE 84991 TOTAL: 2.42

VISA: 2.42

VISA: XXXXXXXXXXXXX7765 AMOUNT: 2.42 AUTHCD: 023375

CHIP REFID: 224553991389 09/15/23 14:16:53

CUSTOMER CODE: riverbluff

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 53 09/15/23 14:17:15

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

09/19/23 8:19AM RK

571 SALE

M 2 BY \$149.99 BY Q  
MIXTURE SUN & SHADE GRASS SEE \$299.98  
MS180CBE 16 1 EA \$299.99 EA S  
MS180CBE W/16IN BAR & CHAIN \$299.99  
406527 1 EA \$7.99 EA  
3" 45D PVC-DWV ELBOW \$7.99  
7010 871 0249 1 EA \$41.99 EA  
MOTOMIX ONE GALLON \$41.99  
22809 1 EA \$18.99 EA  
GALLON WOODCUTTER B & C OIL \$18.99  
02733 1 EA \$13.99 EA  
140FT .095 ORANGE REPLACEMENT \$13.99  
405859 1 0 \$24.99 10  
3"X10' DWV CC PVC PIPE \$24.99

SUB-TOTAL:\$ 707.92 TAX:\$ 42.48  
TOTAL:\$ 750.40  
BC AMT:\$ 750.40

BK CARD#: XXXXXXXXXXXXX7E07  
MID:\*\*\*\*\*5526 TID:\*\*\*9578  
AUTH: 018453 AMT:\$ 750.40  
Host reference #:095498 Bat#

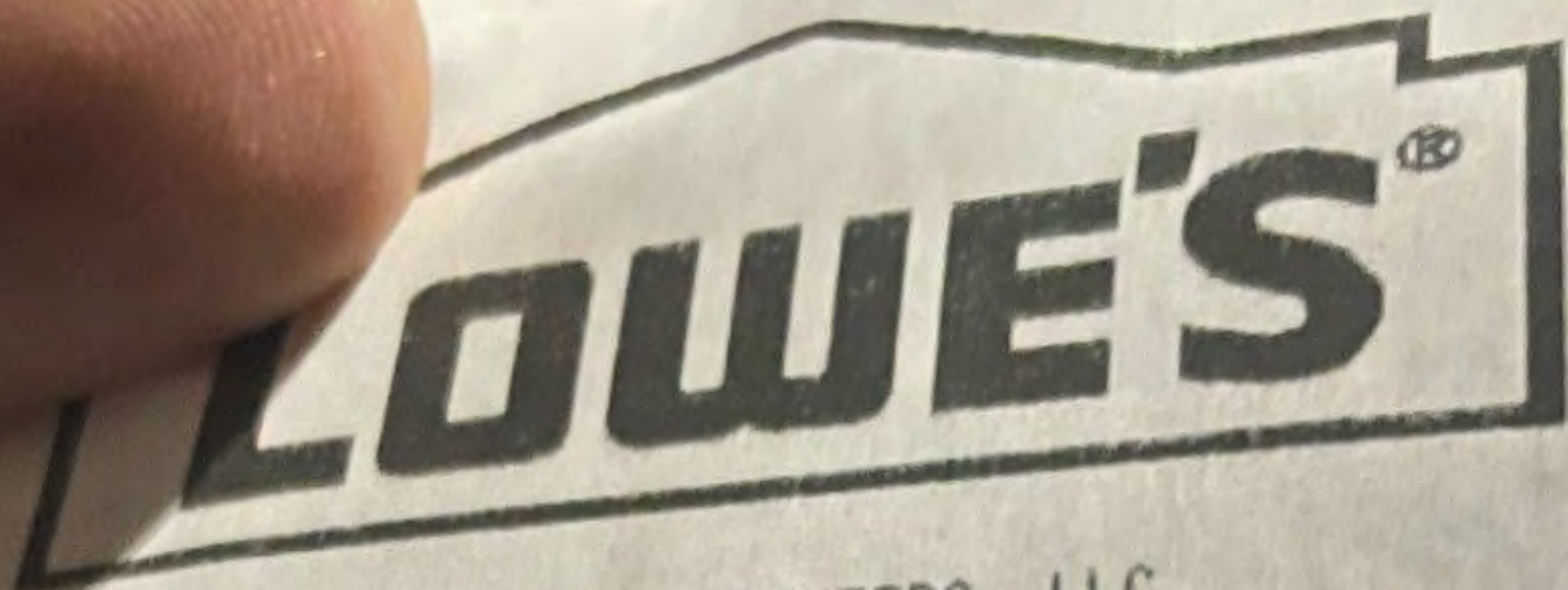
Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA  
AID : A0000000031010  
TVR : 8080003000  
IAD : 06011203608000  
TSI : 6800  
ARC : 00  
MODE : Issuer

EXPR: XXXX







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

- SALE -

SALES#: FSTLAN01 4941332 TRANS#: 774248680 09-22-23

172466 SCOTTS TURFBUILDER EDGE GU 47.98

SUBTOTAL: 47.98

TOTAL TAX: 2.88

INVOICE 77726 TOTAL: 50.86

VISA: 50.86

VISA: XXXXXXXXXXXXX7807 AMOUNT: 50.86 AUTHCD: 015795

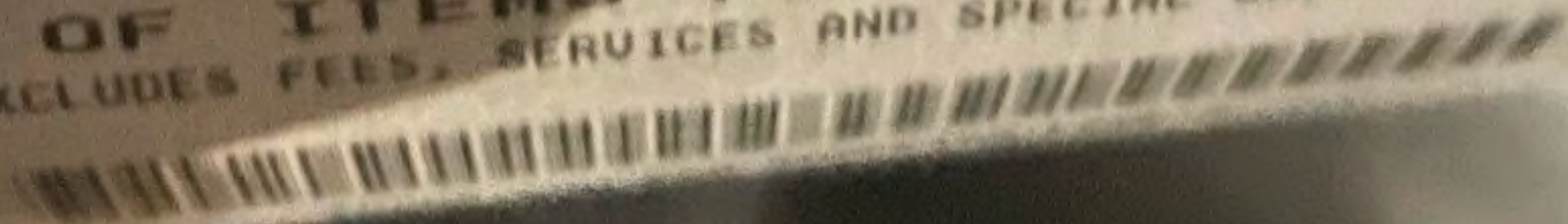
CHIP REFID: 294526726867 09/22/23 06:10:39

CUSTOMER CODE: river bluff

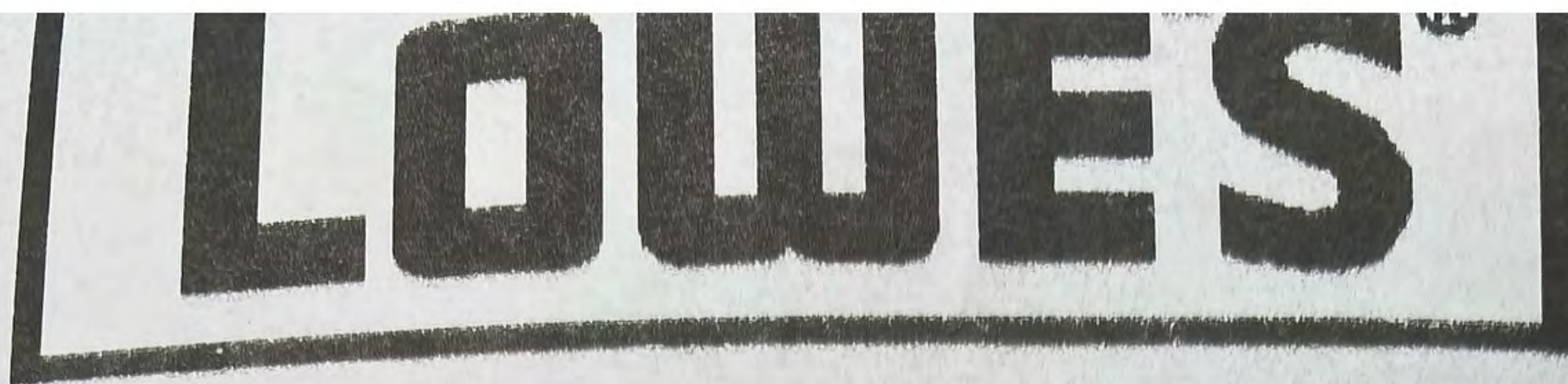
TUR : 8080008800

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 09/22/23 06:11:05  
# OF ITEMS PURCHASED:  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS







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

- SALE -

SALES#: FSTLAN01 4357911 TRANS#: 639418762 09-09-23

759836	AMDRO QK 32-FL OZ INSECT	38.94
3 @	12.98	

SUBTOTAL:	38.94
TOTAL TAX:	2.34
INVOICE 91699 TOTAL:	41.28
VISA:	41.28

VISA: XXXXXXXXXXXXX7948 AMOUNT: 41.28 AUTHCD: 033333  
CHIP REFID: 224531699135 09/09/23 08:52:28

CUSTOMER CODE: NA

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 31 09/09/23 08:52:38

# OF ITEMS PURCHASED: 3  
SERVICES AND SPECIAL ORDER ITEMS



ROGERS GROUP INC  
7700 HIGHWAY 329  
CRESTWOOD, KY 40014/537  
09/06/2023

13:19:58

CREDIT CARD  
VISA SALE

XXXXXXXXXXXX7807

Card #  
SEQ #:  
Batch #:  
INVOICE  
Approval Code:  
Entry Method:  
Mode:  
Tax Amount:  
Cust Code:

3  
99  
5  
048023  
Manual  
Online  
\$39.29

SALE AMOUNT  
\$694.04

CUSTOMER COPY

OLDHAM COUNTY QUARRY  
7700 W HWY 329 CRESTWOOD, CRESTWOOD KY 40014

MON-FRI 7AM-5PM/SATURDAY CLC  
Source#2503/QA#022204/LEDGES  
Trk. Max Legal Wt:80000 lbs.



	Standard	Metric	Product: K
Gross:	68260		Location: 131
Tare:	26680		Stat
Net:	41580		
Net Tons:	20.79		

PO Nbr: 13121 CREEKVIEW RD//NORMAN 502-365-8843

Hauler: 6602047 DON ADAMS TRUCKING &  
This is to certify that I have personally received the material described hereon as an agent of the Department of Highway and the quantity appears to be as stated on this ticket

Truck: A7  
Lic:  
Phy. Truck: A7  
Loads: 1  
Mt Acc Tones: 20.79  
Acc. \$ 694.04

Ordered By:  
Order Nbr:  
State Project:  
Project NBR:  
Q Nbr:  
Zone:  
Axles: 3

Task:  
Cost Cntr:  
Cost Oper:  
Cost Acct:  
Orig. Tck:

Src#:

89

Copy: 1 of 3

This is to certify that I have personally received the material described hereon as an agent of the Department of Highways and the quantity appears to be as stated on this ticket. **WARNING: Avoid Prolonged Breathing of Crushed Stone.** Exposure to dust may affect respiratory system, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of dust are present. **First Aid:** For inhalation, move 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 before using or handling this product. **Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs.** **Handling:** Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment. **First Aid:** For inhalation, Move to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the material safety data sheet before using or handling this product. Suggested Delivery Route: RGI has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and compliance with applicable state, federal and/or local laws. The carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and to the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.





## Shelby Septic Service, LLC

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

### RECIPIENT:

### MidWest Water Operations- River Bluff Treatment Plant

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 270-559-5252

### SERVICE ADDRESS:

Creek View Rd- River Bluff Plant  
Prospect, KY 40059

### Septic System Pumping/Maintenance/Inspections

### Invoice #23482

Issued Sep 14, 2023

Due Sep 14, 2023

**Total \$2,675.00**

Account Balance \$3,745.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Sep 13, 2023				
Vacuum Truck Service- WO#273392188	5- Loads 9/13/23	5	\$535.00	\$2,675.00

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

**Total \$2,675.00**

Account balance **\$3,745.00**

**Pay Now**









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

INVOICE NO. 144110530-0001  
ACCOUNT NO. 635640  
INVOICE DATE 9/08/23

PAGE 1 of 1

INVOICE TO

1oz - 1179 - 1396  
CLEARWATER SOLUTIONS LLC  
2178 MOORES MILL RD  
AUBURN AL 36830-8447



JOB ADDRESS  
CLEARWATER SOLUTIONS LLC  
13201 CREEKVIEW RD  
PROSPECT, KY 40059 9009  
502-365-8843

RECEIVED BY HUDDLESTON, NORMAN  
CONTRACT NO. 144110530

PURCHASE ORDER NO.

TO GET

JOB NO. 19- CLEARWATER SOLUT

BRANCH  
LOUISVILLE PC132  
3505 BASHFORD AVE  
LOUISVILLE, KY 40218 3105  
502-451-8387

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	2100-2800LB TRACK SKIDSTEER 10823007 Make: BOBCAT Model: T66 Ser #: B45B32127 HR OUT: 51.000 HR IN: 52.300 TOTAL: 1.300 Billed from 9/05/23 thru 9/06/23 Gate code is 1628. key to dingo in cup holder	400.00	400.00	1255.00	3460.00	400.00
1.00	SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						400.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	55.500			55.50
1	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	7.800			7.80
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA				60.00
1	RENTAL PROTECTION PLAN	EA				150.00
	DELIVERY CHARGE					150.00
	PICKUP CHARGE					150.00
QTY	EQUIPMENT #	Min	Day	week	4 week	Amount

Billing period: 9/05/23 03:00 PM THRU 9/06/23 02:18 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.

GWEN SUTKA gwen.sutka@sunbeltrentals.com

SUBTOTAL 823.30  
SALES TAX 49.40  
INVOICE TOTAL 872.70

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

PARTIAL RETURN Exhibit 1-13

Page 0432 of 4450



ELECTRIC MOT  
8020 Vine Crest  
VILLE, KENTUCKY  
(502) 426-3

QUALITY ELECTRIC  
8020 VINECREST AVE #1  
LOUISVILLE, KY 40222

09/07/2023

13:10:13

INVOICE NO.

8496

CREDIT CARD

VISA SALE

Card #

XXXXXXXXXXXX7765

Chip Card:

VISA CREDIT

AID:

A0000000031010

SEQ #:

1

Batch #:

903

INVOICE

1

Approval Code:

008605

Entry Method:

Chip Read

Mode:

Issuer

Tax Amount:

\$59.15

Cust Code:

SALE AMOUNT

\$545.05

CUSTOMER COPY





TAX ID 20-8152510

**EFT REMITTANCE**

**Bank Name:** CIBC Bank USA

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

**ABA:** 0710-0648-6

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

**Account ("A/C"):** 2939142

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.121

Invoice No: 24125

**SITE**

Springcrest WW  
NO PERMIT

KY.5000.121 Springcrest WW

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase 2001 General Plant WW

**Labor** 1,960.00

**Subcontractors** 4,603.07

**Total this Phase** \$6,563.07

**Total this Invoice** \$6,563.07



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24125 Dated 9/30/2023

2:36:13 PM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW


## Labor

			Hours		Amount	
506 - Emergency Locates	9/1/2023		4.00	70.00	280.00	730100
WO 273386948 101 Emergency Locate. Springdale drive. Resolved. Zw						
500 - Operator	9/10/2023		3.00	70.00	210.00	730500
WO 273395620 took pictures of the facility per request KC						
508 - Mowing	9/11/2023		9.00	70.00	630.00	729000
Lawn Maintenance						
500 - Operator	9/15/2023		3.00	70.00	210.00	730200
WO 273368389 repaired leak in line 3. Replaced cap.						
508 - Mowing	9/25/2023		9.00	70.00	630.00	729000
Mowed entire site. Zw						
Totals			28.00		1,960.00	
<b>Total Labor</b>						<b>1,960.00</b>

## Subcontractors

Wilson, Zachary						
EX 00000003650	9/28/2023	Wilson, Zachary / 273413667 deposit			4,223.00	105000
2		for new fence install.				
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>4,223.00</b>	<b>4,603.07</b>
			<b>Total this Phase</b>			<b>\$6,563.07</b>
			<b>Total this Project</b>			<b>\$6,563.07</b>
			<b>Total this Report</b>			<b>\$6,563.07</b>





SHUCK

FENCE COMPANY

SHUCK FENCE COMPANY INC.

704 Mt. Eden Road, Shelbyville, Kentucky 40065

502-633-1300 / 1-800-892-8807

Fax: 502-647-9033

www.shuckfence.com

Date08-21-23

PROPOSAL SUBMITTED TO	WORK TO BE PERFORMED AT
NAMEZach Wilson	NAME
ADDRESSW old coach Rd	ADDRESS
CITYNicholasvilleSTATEKYZIP40356	CITYSTATEZIP
TELEPHONE502-650-1289	TELEPHONEZach Wilson @ Clear Water Sol. Corp

BID TO INSTALL:420' + or-OF6' Chain LinkFENCE

Use 6' Tall Residential Grade Galvanized chain Link Fence

To have 3 Barbs on Top. Post set in concrete @ 24\$10080

1- 6x6 walk Gate @ 350\$350

Time Frame = 10-12 weeks

TOTAL \$10430

PAYMENT TO BE MADE AS FOLLOWS4100DOWN, BALANCE DUE ON COMPLETION OF FENCE

Payment due on completion of work. Any amount past due Ten (10) days will be subject to one and half (1.5%) per month finance charge for an annual rate of Eighteen (18%) percent finance charge. Customers will be responsible for all collection costs including, but not limited to, reasonable attorney fees, filing fees, lien fees, travel expenses, and any court costs involved.

OPTIONS: Painted Black \$ Per Post Painted White \$ Per Post Price is for 1 coat of paint only. If cover up is required, the original cost of plastic and man hours expended in the process will be billed in addition to the rate of painting. Payment due on completion of painting.

(initial here)

RUBBISH REMOVAL: The property owner is responsible for all removal of rubbish from the premises. The fence crew will place rubbish in a dumpster if the owner has provided it at time of installation. Rubbish removal is available by the fence crew at an additional charge.


(initial here)

ROOT OR ROCK CLAUSE: If roots or rocks are encountered enough to inhibit normal process, customer will adhere additional cost (s) at the rate of \$35.00 per hour per man plus \$35.00 per hour for tractor and rock drill plus cost of concrete if needed or jack hammer rental if needed.

(initial here)

AUTHORIZED SIGNATURE

DATE OF ACCEPTANCE

  
Sales Representative

The above prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to complete this contract as specified. Payment will be made as outlined above.

SHUCK FENCE CO

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0436 of 4450





TAX ID 20-8152510

**EFT REMITTANCE**

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

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.122

Invoice No: 24126

**SITE**

Timberland Wastewater  
KY0083755

KY.5000.122 Timberland Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	2001	General Plant WW	
Labor			4,795.00
Expenses			1,944.61
Total this Phase			\$6,739.61
Phase	2002	Collection & Pumping WW	
Labor			945.00
Subcontractors			2,746.80
Expenses			256.66
Total this Phase			\$3,948.46
Total this Invoice			<u><u>\$10,688.07</u></u>



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24126 Dated 9/30/2023

2:36:20 PM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

## Labor

		Hours		Amount	
500 - Operator	9/7/2023	8.00	70.00	560.00	105000
WO 273380238 receiving supplies and making contact with builders for upcoming projects.fo					
500 - Operator	9/8/2023	5.00	70.00	350.00	
WO 273380238 Assess site in order to set up several work orders for capital improvement, and drainage. Pricing equipment, ordering equipment and supplies, obtain measurements and grades, drawing of Timberland plant.					
500 - Operator	9/11/2023	2.50	70.00	175.00	
WO 273380238 deliver supplies inspect completed work take pictures of upcoming project.fo					
500 - Operator	9/12/2023	3.00	70.00	210.00	
WO 273387519 Rent skid steer, start working on driveway.TT					
500 - Operator	9/13/2023	8.00	70.00	560.00	
WO 273387519 Work on road and driveway in and around lagoon, plant.					
500 - Operator	9/14/2023	8.00	70.00	560.00	
WO 273387519 Work on road, driveway in around lagoon, plant. TT					
500 - Operator	9/15/2023	3.00	70.00	210.00	
WO 273387519 Work on roadway in and around treatment plant. TT					
500 - Operator	9/15/2023	3.00	70.00	210.00	730603
WO 273397725 Install flow meter panel and conduit. TT					
508 - Mowing	9/15/2023	1.00	70.00	70.00	729000
Lawn Maintenance					
500 - Operator	9/18/2023	8.00	70.00	560.00	105000
WO 273397724 Lagoon berm repair. TT					
500 - Operator	9/19/2023	8.00	70.00	560.00	
WO 273397724 Lagoon berm repair. TT					
500 - Operator	9/23/2023	5.00	70.00	350.00	105000
WO 273402538 Install new pumps in lift station.					
508 - Mowing	9/25/2023	6.00	70.00	420.00	729000
Mowing, spraying weeds around fence line.					
Totals		68.50		4,795.00	
<b>Total Labor</b>					<b>4,795.00</b>

## Expenses

Tools of the Trade					
00000003597	9/12/2023	Teas, Todd / KIT-MO RENTAL & SUPPLY	1,590.00	105000	
5					
00000003624	9/19/2023	Teas, Todd / WO273397724 Lagoon berm repair.	54.06		
9					
Special Equipment					
00000003624	9/17/2023	Teas, Todd / WO273397725 Valve cap.	23.79		
9					



Project	KY.5000.122	CSWR KY-NC-Timberland Wastewater	Invoice	24126
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Miscellaneous

00000003612	9/16/2023	Roach, Stephen / WO 273397724	116.20	105000
2		Rental Equipment Fuel		
<b>Total Expenses</b>			<b>1.09 times</b>	<b>1,784.05</b>
			<b>Total this Phase</b>	<b>\$6,739.61</b>

Phase 2002 Collection & Pumping WW

**Labor**

		Hours		Amount	
500 - Operator	9/11/2023	2.00	70.00	140.00	730205
WO 273395817 Cut up tree that fell on man hole cover. TT					
500 - Operator	9/21/2023	2.50	70.00	175.00	105000
WO 273402538. Talk to factory rep about 3phase wiring from 230v to 460v. Order required splice kits, chains, shackles and hardware to convert and install pumps. You					
500 - Operator	9/22/2023	4.00	70.00	280.00	
WO 273402538 Disassemble and require pumps from supplied 230v to 460v per manufacture instructions.					
500 - Operator	9/23/2023	5.00	70.00	350.00	
WO 273402538 install new pumps, set float and test/start up station					
Totals		13.50		945.00	
<b>Total Labor</b>					<b>945.00</b>

**Subcontractors**

Mike Petter Septic Tank And Sewer Servic					
AP 328873	9/20/2023	Mike Petter Septic Tank And Sewer Service / WO 273401272 Lift Station Rehab / Invoice: 09397, 9/20/2023	2,520.00	711000	
<b>Total Subcontractors</b>			<b>1.09 times</b>	<b>2,520.00</b>	<b>2,746.80</b>

**Expenses**

Special Equipment					
00000003624	9/16/2023	Teas, Todd / WO273397725 Flow meter.	192.73	720100	
9					
Miscellaneous					
00000003612	9/18/2023	Roach, Stephen / WO 273402538 Float control cable	42.74	105000	
2					
<b>Total Expenses</b>			<b>1.09 times</b>	<b>235.47</b>	<b>256.66</b>
<b>Total this Phase</b>					<b>\$3,948.46</b>
<b>Total this Project</b>					<b>\$10,688.07</b>
<b>Total this Report</b>					<b>\$10,688.07</b>



**KIT-MO**  
**RENTAL & SUPPLY CO**

PHONE: 270-443-8243

**PADUCAH**  
**SCAFFOLDING**  
**COMPANY**  
SALES-RENTALS

PHONE: 270-443-8245

**Economy**  
**RENTALS**

PHONE: 270-821-2015

**WHAT CONSTITUTES A DAY'S RENTAL**  
1. Out before 9:00 a.m. 1 day's rental expires 8:00 a.m.  
2. Out before 9:00 a.m. 1 day's rental expires 24 hours.  
3. Rates are based on an 8-hour day. Overtime charge  
1/6 of day rent per hour.  
4. ADD 50% FOR 2nd SHIFT; ADD 100% FOR 3rd SHIFT.

TERMS: NET 30 DAYS  
SERVICE CHARGE OF 1 1/2 % PER MONTH  
(18% PER YEAR)  
ADDED TO ALL ACCOUNTS PAST 60 DAYS.  
MINIMUM CHARGE \$2.50

PLEASE REMIT PAYMENT TO:

KIT-MO RENTAL AND SUPPLY CO.  
2401 N. 8th St.  
PADUCAH, KY 42001

WHSE: 2401 N. 8TH STREET  
PADUCAH, KY 42001  
649 S. MAIN STREET  
MADISONVILLE, KY 42431

TYPE OF TRANSACTION

LEASE AGREEMENT

RENTING TO: CLEARWATER SOLUTIONS  
TEAS, TODD  
418 E COMMERCE AVE  
GRANDRIVERS, KY 42045

CONTRACT NO: 0924-00  
DATE & TIME OUT: 09-12-23/14:34  
DUE DATE: 09-19-23  
SHIPPED FROM: 1  
SHIPPED VIA: YOUR TRUCK

TELEPHONE: 2705648574  
S.S. NO.:  
CAR LICENSE:  
OTHER ID:

OPERATOR OUT: KAN  
EQUIP. COND. OUT: GOOD

TRANS. DATE	TERMS	S'MAN	PAGE OF	ORDER NO.	JOB NO. OR LOCATION
09-12-23	CASH	HO	1 OF 1		TIMBERLAND DRIVE WEST PADUCAH

QUANTITY	ITEM RENTED	MIN.	DAY	WEEK	4 WEEK
1.0 EA	0518 KUBOTA TRACK LOADER MODEL NO: SVL65-2 8/12/03 **** WITH (2) LOAD CHAINS AND (2) LOAD BINDERS **** **** ** WARNING-USE REGULAR DIESEL ONLY **** **** DO NOT USE BIO-DIESEL!!! ****	325.00	450.00	1300.00	3000.00

2.000EA \*\*\*\*\* MERCHANDISE \*\*\*\*\*  
15724 DPF DELIVERY/PICKUP/FREIGHT CHARGES 100.00

\*\*\*\*\*  
\* I AM FULLY AWARE AND UNDERSTAND ALL OPERATIONAL \*  
\* PROCEDURES & SAFETY PRECAUTIONS RELATED TO THE \*  
\* ABOVE EQUIPMENT RENTED ON THIS CONTRACT. \*  
\*  
\*\*\*\*\*

I have received the above equipment in quantity and good condition  
Exception

PLEASE READ BOTH SIDES BEFORE SIGNING

- (1) Rentals are cash in advance.  
(2) A cleaning charge will be made on items returned dirty.  
(3) Prompt Return of equipment will save you money.

- (4) You are charged for time equipment is in your possession.  
(5) Weekly or 4 week rates apply only when rented on a  
weekly or 4 week basis.

Lessee hereby acknowledges, understanding of and agreement with the terms and conditioned of this agreement as  
presented above and on the reverse side of this document and to comply with OSHA regulations as pertained to the  
equipment.

Lessee or agent

LOADED BY  
UNLOADED BY

DEPOSIT

: 1,590.00











WELCOME TO  
BUCKSTOP  
Buckstop 3  
105 Lebanon Church  
Paducah KY  
42003  
2705540774

DATE 9/16/23 16:33  
TRAN#9030612  
PUMP# 03  
SERVICE LEVEL: SELF  
PRODUCT: DSL  
GALLONS: 26.414  
PRICE/G: \$4.399  
FUEL SALE \$116.20  
CREDIT \$116.20

VISA  
INVOICE: 162721  
ACCT NUMBER: 7815  
AUTH: 00  
Ref #: 99000870081  
APPNAME: VISA CREDI  
T  
AID: A00000000031010  
APP CRYPTOGRAM : AR  
QC AA60852A232E7BF7  
APPROVAL#: 080844  
ENTRY: Insert  
EMV STAN#: 040639190  
57

JOIN  
MARATHON REWARDS  
TODAY  
THANK YOU  
HAVE A NICE DAY



# MIKE PETTER

## Septic Tank and Sewer Service

09397

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

Ph. (270) 442-0636

Date 9/20/2023

C.W.S.

WO# 27340/272

(Stephen Pank)

Inspection Lift Station Rehab (Timbreland Plant) ☒

Septic Tank Pumped ☐

Sink Lines Unstopped ☐

Unstop Inlet Line ☐

Clean Field Line ☐

Grease Trap Pumped ☐

Cut Roots from Line ☐

Unstop Commode ☐

Washer Drain ☐

Floor Drain ☐

Dumping Fee 5 hrs total ☒ Included

Replace Line 4 men Vactech/Service tank/latrine ☐

Other Pump/Wash P.T. clean/su off inlet and ☒ \$150/hr/5

airplug to set new pump bases/rail system ☐

for lift station Materials ☒ \$270.00

Total ☒ \$2,520.00

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**





Hannan Supply Company  
1565 North 8th Street  
Paducah, KY 42001  
Info@HannanSupply.com  
(270) 442-5456

## Acknowledgement

9/18/23 4:09 PM

ORDER DATE	CUSTOMER #	ORDER #
9/18/23	1758	704468-00
PO #	TAKEN BY	PAGE #
ZACH	dto	Page 1 of 1

BILL TO	SHIP TO
CASH SALE - PADUCAH - COUNTER 1565 NORTH 8TH STREET PADUCAH, KY 42001	***** TYPE IN ALL INFO ,

### INSTRUCTIONS

Ship Point	SHIP VIA	SHIPPED	TERMS
Paducah	CUST PICKUP		NET 30

### Notes

LINE	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	PRICE UM	UNIT PRICE	AMOUNT (NET)
1	TRAY18/15 UL TRAY CABLE THHN 18/15	30	30	0	EA	1,344.00	40.32

1	Lines Total	Total Order Quantity	30.00	Subtotal	40.32
				Taxes	2.42
				Deposit	42.74
				Total	0.00

Received By: \_\_\_\_\_ Date: \_\_\_\_\_

Upon delivery of products to Customer, Customer shall count and inspect the delivered items prior to signing this Packing List to confirm that all products have been delivered and there are no defects in the delivered products.

Finance Charge. A two percent (2%) finance charge (24% APR) shall apply to all outstanding balances which are not paid on or before the due date.





TAX ID 20-8152510

**EFT REMITTANCE**

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

**CHECK REMITTANCE**

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

**INVOICE**

**BILL TO**

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

September 30, 2023

Project No: KY.5000.123

Invoice No: 24127

**SITE**

Woodland Acres WW  
KY0096100

KY.5000.123 Woodland Acres WW

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase 2001 General Plant WW

**Labor 420.00**

**Total this Phase \$420.00**

Phase 2003 Treatment & Disposal WW

**Labor 210.00**

**Total this Phase \$210.00**

**Total this Invoice \$630.00**



# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24127 Dated 9/30/2023

2:36:28 PM

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

			Hours		Amount	
508 - Mowing	9/14/2023		6.00	70.00	420.00	729000
Lawn Maintenance						
Totals			6.00		420.00	
<b>Total Labor</b>						<b>420.00</b>

**Total this Phase \$420.00**

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

## Labor

			Hours		Amount	
500 - Operator	9/9/2023		3.00	70.00	210.00	730600
WO 273393306 picked up and installed a temporary hoist to pull out the debris basket KC						
Totals			3.00		210.00	
<b>Total Labor</b>						<b>210.00</b>

**Total this Phase \$210.00**

**Total this Project \$630.00**

**Total this Report \$630.00**





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

September 30, 2023

Project No: KY.5000.522

Invoice No: 24424

SITE

Timberland Wastewater  
KY0083755

KY.5000.522 Timberland Wastewater

**Monthly Capital Services from September 2, 2023 to September 29, 2023**

Phase 2001 General Plant WW

Labor 350.00

Expenses 4,137.11

Total this Phase \$4,487.11

Phase 2002 Collection & Pumping WW

Labor 245.00

Total this Phase \$245.00

Total this Invoice \$4,732.11 105000



# Billing Backup

Tuesday, October 24, 2023

Clearwater Solutions LLC

Invoice 24424 Dated 9/30/2023

12:32:40 PM

Project	KY.5000.522	Timberland Wastewater
Phase	2001	General Plant WW

## Labor

		Hours		Amount
500 - Operator	9/16/2023	5.00	70.00	350.00
WO 273397655 install steps to bar screen basin.fo				
	Totals	5.00		350.00
	<b>Total Labor</b>			<b>350.00</b>

## Expenses

### Office Expense

00000003594	9/14/2023	O'Bryan, Freddie / QUALITY BUILT	3,537.40
7		BARNES Building for Clear W	

### Special Equipment

00000003612	9/16/2023	O'Bryan, Freddie / Wo273397724 seed	258.11
1			

<b>Total Expenses</b>	<b>1.09 times</b>	<b>3,795.51</b>	<b>4,137.11</b>
	<b>Total this Phase</b>		<b>\$4,487.11</b>

Phase	2002	Collection & Pumping WW
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## Labor

		Hours		Amount
500 - Operator	9/13/2023	3.50	70.00	245.00
WO 273361135 Order and pick up parts for panel upgrade.				
	Totals	3.50		245.00
	<b>Total Labor</b>			<b>245.00</b>

<b>Total this Phase</b>	<b>\$245.00</b>
<b>Total this Project</b>	<b>\$4,732.11</b>
<b>Total this Report</b>	<b>\$4,732.11</b>



	x		
	10 x 12		Charcoal M
T)	x		
	x		
	x		
	x		
	x		

### Shingle Roof Colors:

Black  
Dark Brown  
Weatherwood

For more choices,  
Call for select colors.

### Metal Colors:

Black  
Brown  
Charcoal  
Green  
Red  
Stone  
White

### Urethane Colors:

Chestnut Br  
Driftwood  
Ebony  
Cedar  
Red Mahog

213-1261

Call for delivery address and a map if necessary.

## RTO SALE

0.00

Sales Price

Security Deposit

0.00

1st Monthly Payment

7.40

Sales tax ( \_\_\_\_ % )

40

Total





EDDIE

ces as shown, and Customer agrees to pay according to the Credit Policy of the Merchant.

Thank you for shopping with Marshall County Co-op





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

October 31, 2023

Project No:

KY.5000.100

Invoice No:

24935

10500 \$3828.41

73000 \$142.30

730603 \$317.30

730600 \$447.72

730202 \$317.30

730204 \$299.79

SITE

Airview Utilities Wastewater  
KY0045390

KY.5000.100

Airview Utilities Wastewater

Monthly Non-Contract Services from September 30, 2023 to October 27, 2023

Phase 2001 General Plant WW

Labor 595.00

Expenses 2,682.61

Total this Phase \$3,277.61

Phase 2002 Collection & Pumping WW

Labor 927.50

Expenses 27.71

Total this Phase \$955.21

Phase 2003 Treatment & Disposal WW

Labor 1,120.00

Total this Phase \$1,120.00

Total this Invoice \$5,352.82



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24935 Dated 10/31/2023

8:07:20 AM

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

## Labor

		Hours		Amount	
500 - Operator	10/2/2023	3.00	70.00	210.00	105000
WO 273409298 Picking up blower motor and dropping it off at plant					
501 - Operator - OT	10/17/2023	1.00	105.00	105.00	730000
WO 273418009 new customer service drove to the property and left a card with the wo number KC					
500 - Operator	10/25/2023	2.00	70.00	140.00	730603
WO 273405797 paint handrails					
500 - Operator	10/25/2023	1.00	70.00	70.00	730603
WO 273424697 the main power for the wires in the conduit was cut and not running to anything removed it and the box from the plant JD					
500 - Operator	10/25/2023	1.00	70.00	70.00	730603
WO 273424697 Removing old wiring panel					
Totals		8.00		595.00	
<b>Total Labor</b>					<b>595.00</b>

## Expenses

Special Equipment					
00000003661	10/2/2023	☐ Carey, Kathy / WO 273402544		2,461.11	105000
1		replacement blower			
<b>Total Expenses</b>			<b>1.09 times</b>	<b>2,461.11</b>	<b>2,682.61</b>
<b>Total this Phase</b>					<b>\$3,277.61</b>

Phase	2002	Collection & Pumping WW
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## Labor

		Hours		Amount	
500 - Operator	10/17/2023	.50	70.00	35.00	730600
WO 273419106 dropped the gas meter down in the well and the meters battery died had to let it charge JD					
500 - Operator	10/18/2023	4.00	70.00	280.00	730202
WO 273331965 shut off the valves to each pump pulled the pumps and pulled the trash/ debris out of them put back in place and tightened JD					
500 - Operator	10/18/2023	2.00	70.00	140.00	730600
WO 273419106 Clearing clogged pumps					
500 - Operator	10/20/2023	1.00	70.00	70.00	730600
WO 273419106 Kathy said pump one did not run yesterday and the flow of the plant was really low checked the floats and pumps everything was working properly the influent pipe had rags clogging it got the flow coming back in JD					
500 - Operator	10/20/2023	2.00	70.00	140.00	730600
WO 273419106 Attempting to clear clogged line					
501 - Operator - OT	10/27/2023	2.50	105.00	262.50	730204



Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	24935
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WO 273425079 got to residence and checked for leak and strong odor, no leak or odor found, went to manhole up and down street from home to make sure no clogs, no clogs found. JD

Totals	12.00	927.50	
<b>Total Labor</b>			<b>927.50</b>

#### Expenses

##### Special Equipment

00000003680	10/17/2023	Duncan, Joshua / WO 273419106	25.42	730600
6		Materials needed to complete work order.		

<b>Total Expenses</b>	<b>1.09 times</b>	<b>25.42</b>	<b>27.71</b>
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<b>Total this Phase</b>	<b>\$955.21</b>
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Phase 2003 Treatment & Disposal WW

#### Labor

		Hours	Amount	
500 - Operator	10/10/2023	5.00 70.00	350.00	
	WO 273415405 plant washed out. Drained contact into lagoon			
500 - Operator	10/11/2023	2.50 70.00	175.00	
	WO 273415405 helped James clean out the contact chamber and clean up where the plant washed out JD			
500 - Operator	10/11/2023	8.50 70.00	595.00	
	WO 273415405 Clogged ras line washed plant out contact and clarifier cleaned out. Ras line flushed out			
Totals		16.00	1,120.00	
<b>Total Labor</b>				<b>1,120.00 105000</b>

<b>Total this Phase</b>	<b>\$1,120.00</b>
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<b>Total this Project</b>	<b>\$5,352.82</b>
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<b>Total this Report</b>	<b>\$5,352.82</b>
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**Republic Pneumatics**  
An Eagle Investment Partners Company  
1001 Industrial Blvd  
Sellersburg, IN 47172

# Invoice

Date	Invoice #
10/2/2023	65973

<p>Bill To</p> <p>CASH CUST - MIDWEST WATER OPERATIONS          1351 JEFFERSON ST, SUITE 301          WASHINGTON, MO 63090</p>	<p>Ship To</p> <p>MIDWEST WATER OPERATIONS          3734 Shelbyville Rd          Shelbyville, KY 40065</p>
--	--

[illegible]

<b>REMIT TO:</b> <b>PO BOX 114</b> <b>SELLERSBURG IN 47172</b>			<b>Subtotal</b>	\$2,300.10
<b>Phone #</b>	<b>Fax #</b>	<b>Web Site</b>	<b>Sales Tax (7.0%)</b>	\$161.01
502-371-0448	812-248-9678	<a href="http://www.republicpneumatics.com">www.republicpneumatics.com</a>	<b>Total</b>	\$2,461.11
Please refer to <a href="http://www.republicpneumatics.com/files/terms_conditions.pdf">http://www.republicpneumatics.com/files/terms_conditions.pdf</a> for our terms and conditions.			<b>Payments/Credits</b>	-\$2,461.11
<b>Effective November 1, 2023 there will be a 1.5% processing</b>			<b>Balance Due</b>	\$0.00

Effective November 1, 2023 there will be a 1.5% processing fee applied to all credit card payments.



# 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

61469 15IN TOOL BAG	\$8.99
64108 13IN COMPOUND JOINT PLIE	\$14.99
Subtotal	\$23.98
Sales Tax 6.000%	\$1.44
<b>Total</b>	<b>\$25.42</b>

Visa \$25.42

Card No. XXXXXXXXXXXXX7765

Expiration Date XX/XX

Auth. No. 007843

VISA CREDIT





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

730500 \$145.90

105000 \$1216.43

720500 \$111.88

October 31, 2023

Project No:

KY.5000.102

Invoice No:

24936

SITE

Brocklyn Utilities

Wastewater

KY0081299

KY.5000.102

Brocklyn Utilities Wastewater

Monthly Non-Contract Services from September 30, 2023 to October 27, 2023

Phase	2001	General Plant WW	
Labor			1,260.00
Expenses			214.21
Total this Phase			\$1,474.21
Total this Invoice			<u>\$1,474.21</u>



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24936 Dated 10/31/2023

8:07:35 AM

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

## Labor

			Hours		Amount	
500 - Operator	10/10/2023		2.00	70.00	140.00	730500
	WO 273414569 - Facility regulatory inspection with CSWR and PSC.					
500 - Operator	10/12/2023		1.00	70.00	70.00	105000
	WO 273380204 bought new belts for brocklyn					
500 - Operator	10/12/2023		8.00	70.00	560.00	
	WO 273380204 replaced pulley on blower and motor					
500 - Operator	10/13/2023		3.00	70.00	210.00	
	WO 273380204 put new belts on and had to move plate over to work					
508 - Mowing	10/18/2023		4.00	70.00	280.00	
	Lawn Maintenance					
	Totals		18.00		1,260.00	
	<b>Total Labor</b>					<b>1,260.00</b>

## Expenses

Tools of the Trade					
00000003718	10/30/2023	☐ Begley, Charles / WO 273430161		105.99	720500
4		heater for building			
Special Equipment					
00000003662	10/12/2023	☐ Huddleston, Norman / Wo 273380204		90.53	105000
2		belts for blower			
	<b>Total Expenses</b>		<b>1.09 times</b>	<b>196.52</b>	<b>214.21</b>
			<b>Total this Phase</b>		<b>\$1,474.21</b>
			<b>Total this Project</b>		<b>\$1,474.21</b>
			<b>Total this Report</b>		<b>\$1,474.21</b>



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

994 US HWY 27 SOUTH STE 1  
CYNTHIANA, KY 41031  
859-234-6694

Ticket: 8213  
Date: 10/30/23 Time: 2:12 PM  
Store: 1460 Register: 9  
Cashier: Self-Checkout

Item	Qty	Price	Amount
RST 1500W WALNUT SML INFRARED CABINET	1	99.99	99.99

Subtotal	99.99
Tax	6.00
<b>Total</b>	<b>105.99</b>

Visa - SALE 105.99  
\*\*\*\*\*7716 - EMV Chip  
Authorization #: 093539  
Terminal ID : 001791460000900  
Cryptogram : 3C4F251B5A3A0765  
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 makes Life Out Here more rewarding Download the Tractor Supply mobile app, go to [www.neighborsclub.com](http://www.neighborsclub.com), or ask a team member to join or for more details on points earning, rewards and more.

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](http://www.TractorSupply.com/TSCCard) or see a team member for more details.

\*\*\*\*\*

For our Returns Policy, visit [TractorSupply.com/returns](http://TractorSupply.com/returns)

\*\*\*\*\*  
Help a neighbor. Review your products. [www.tractorsupply.com/reviews](http://www.tractorsupply.com/reviews)

\*\*\*\*\*

Go to [telltractorsupply.com](http://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 12/31/2023 Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey.

\*\*\*\*\*

Enter Survey Code #: 1460-09-008213-103023-1412-1  
SOLD ITEM COUNT = 1

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

Exhibit 1-13  
Page 0459 of 4450



# BULLITT COUNTY BELTING AND SUPPLY

170 Jim Court  
LOUISVILLE, KY 40229  
(502) 957-1777  
Fax (502) 957-1779

Night Phone  
Nick - 543-6900  
Chris - 349-6803

DATE: 10-12-23

SOLD TO

Brocklyn

SHIP TO

CUST. ORDER NO. DATE SHIPPED SHIPPED VIA TERMS SALESMAN F.O.B. OUR ORDER NO.

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
			B59 V Belts	13.99	27.98
			B60 V Belts	14.24	28.48
			B61 V Belts	14.47	28.94
					85.40
					GST 5.13
					\$90.53

BULLITT COUNTY BELTING  
AND SUPPLY  
170 Jim Court  
Louisville, KY 40229  
502-957-1777

## SALE

MID: 8886 REF#: 00000003  
TID: 00G92195  
Bank ID: 000000  
Batch #: 407 RRN: 285080753410  
10/12/23 14:50:10

APPR CODE: 059036  
VISA  
\*\*\*\*\*7807  
Chip  
\*\*/\*\*

AMOUNT \$90.53

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TS: 68 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

Thank You  
Please Come Again

Please remit from this invoice.

A SERVICE CHARGE of 2% per month will be added to accounts  
past due of regular terms. This is Equivalent to an ANNUAL RATE of  
24%. TERMS NET 30 DAYS





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

October 31, 2023

Project No: KY.5000.104

Invoice No: 24937

SITE

Center Ridge Water District  
1  
KY0180549

730000 \$511.11

720600 \$130.31

105000 \$1852.10

KY.5000.104

Center Ridge Water District 1

Monthly Non-Contract Services from September 30, 2023 to October 27, 2023

Phase	1001	General Plant W	
Labor			455.00
Expenses			80.88
Total this Phase			\$535.88
Phase	1003	Water Treatment & Pumping W	
Subcontractors			1,957.64
Total this Phase			\$1,957.64
Total this Invoice			<u>\$2,493.52</u>



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24937 Dated 10/31/2023

8:07:43 AM

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

## Labor

		Hours	Amount	
500 - Operator	10/3/2023	2.50 70.00	175.00	730000
	WO 273410072 Generator maintenance training			
500 - Operator	10/3/2023	4.00 70.00	280.00	730000
	WO 273410072 preventative maintenance class for generators on site.fo			
	Totals	6.50	455.00	
	<b>Total Labor</b>			<b>455.00</b>

## Expenses

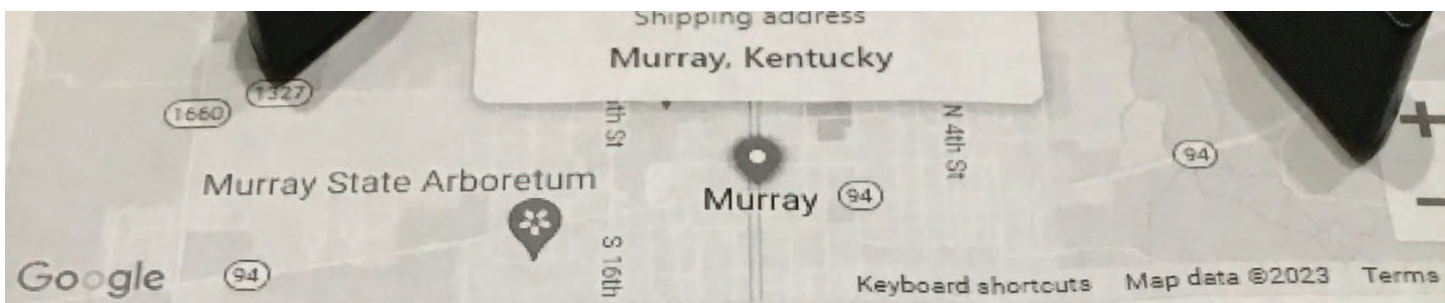
Office Expense				
00000003661	10/13/2023	O'Bryan, Freddie / Recruiting signs	74.20	720600
7				
	<b>Total Expenses</b>	<b>1.09 times</b>	<b>74.20</b>	<b>80.88</b>
		<b>Total this Phase</b>		<b>\$535.88</b>

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

## Subcontractors

Inman's Generator Sales & Service				
AP 330920	10/3/2023	Inman's Generator Sales & Service / WO 273410072 Generator service / Invoice: 1595, 10/3/2023	796.00	105000
Pittsburg Tank & Tower Maint. Co.				
AP 331257	10/18/2023	Pittsburg Tank & Tower Maint. Co. / WO 273350642 1,000 GALLON PRESSURE TANK / Invoice: 22173, 10/18/2023	1,000.00	
	<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>1,796.00</b>	<b>1,957.64</b>
		<b>Total this Phase</b>		<b>\$1,957.64</b>
		<b>Total this Project</b>		<b>\$2,493.52</b>
		<b>Total this Report</b>		<b>\$2,493.52</b>





Your order is confirmed

You'll receive a confirmation email with your order number shortly.

Track order with Shop

Email me with news and offers

Order details

Contact information

fer@pecosigns.com

Billing address

er Van Waes  
S Hwy 641N  
KY 42071  
States  
0085

Payment method

VISA ending with 7724 - \$74.2

Billing address

Jennifer Van Waes  
3812 US Hwy 641N  
Murray KY 42071  
United States  
2707670085

Delivery method

Delivery



## Inman's Generator Sales &amp; Service

PO Box 767  
Murray, KY 42071  
270-978-4952  
mattinman1224@gmail.com

## Invoice

Date	Invoice #
10/3/2023	1595

Bill To
Midwest Water District, LLC

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
4	Annual Generac Generator Service  2 quarts of synthetic oil 1 Generac oil filter Oil cooler cleaned 1 Generac air filter 2 spark plugs-replace/inspect RPM check Hertz check Voltage check Temp check Grease bearings if applicable Battery Service-Clean terminals, acid fill/check Check Battery Charger for operation Dispose of old oil  All materials, trip, and labor included in service	ea	199.00	796.00
Thank you for your business.			<b>Total</b>	\$796.00



# INVOICE

## Pittsburg Tank & Tower Maint. Co.

1 Watertank Place  
PO Box 1849  
Henderson, KY 42419  
Voice: 270-869-9400  
Fax: 270-215-5719

Invoice Number: 22173  
Invoice Date: Oct. 18, 2023  
Page: 1

### Bill To:

CLEARWATER SOLUTIONS  
2178 MOORES RD.  
AUBURN, AL 36830

### Job Location:

CLEARWATER SOLUTIONS  
VISUAL INSPECTION  
(4) 1,000 GAL PT  
MURRAY, KY 42071

### Customer ID

CLEASOLU

### Job ID

323499

### Customer PO

SIGNED PROPOSAL

### Shipping Method

None

### Payment Terms

Net 30 Due

### Ship Date

### Due Date

11-17-23

### Description

### Amount

COMPLETION OF VISUAL INSPECTIONS ON: 4,000.00

(1) 1,000 GALLON PRESSURE TANK

LOCATED: across the street from 20 Whisper Dr. West, Murray , Ky 42071

(1) 1,000 GALLON PRESSURE TANK

LOCATED: Wellhouse Dr.

(1) 1,000 GALLON PRESSURE TANK

LOCATED: Pineview Dr & Stars Dr on the corner.

(1) 1,000 GALLON PRESSURE TANK

LOCATED: between 232-298 Creekview Dr., Murray, KY 42071

Amount Billed	\$4,000.00
Total Tax	.00
Retainage Held	.00
<b>TOTAL</b>	<b>\$4,000.00</b>

Visa and Mastercard are accepted.

Payments made by credit card may be subject to a processing fee of 3%.

Interest may be applied to payments not received in accordance to payment terms.

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0465 of 4450





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

105000 \$9879.15  
620500 \$109.70  
630200 \$430.18  
630000 \$150.18  
630202 \$115.19

October 31, 2023

Project No: KY.5000.105

Invoice No: 24938

**SITE**

Center Ridge Water District  
2  
KY0180509

<120.00> storage unit

KY.5000.105 Center Ridge Water District 2

**Monthly Non-Contract Services from September 30, 2023 to October 27, 2023**

Phase	1001	General Plant W	
Labor			6,055.00
Expenses			2,587.10
Total this Phase			\$8,642.10
Phase	1002	Source of Supply W	
Labor			385.00
Total this Phase			\$385.00
Phase	1003	Water Treatment & Pumping W	
Subcontractors			1,090.00
Total this Phase			\$1,090.00
Phase	1005	Services, Meters & Fire Hydrant W	
Labor			175.00
Subcontractors			512.30
Total this Phase			\$687.30
Total this Invoice			<u>\$10,804.40</u>

Case No. 2025-00354



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24938 Dated 10/31/2023

8:07:51 AM

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

## Labor

		Hours		Amount	105000
500 - Operator	10/2/2023	5.50	70.00	385.00	
	WO 273397645 Install overhead door at Wellhouse 2B				
500 - Operator	10/2/2023	8.00	70.00	560.00	105000
	WO 273397654 installed new overhead door at well house 2B.fo				
500 - Operator	10/3/2023	3.00	70.00	210.00	105000
	WO 273399774 pick up doors and supplies for chlorine room.fo				
500 - Operator	10/6/2023	3.50	70.00	245.00	
	WO 273399774 Frane up walls and doorway at Willhouse 2A/2B				
500 - Operator	10/10/2023	3.50	70.00	245.00	
	WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B				
500 - Operator	10/11/2023	5.50	70.00	385.00	
	WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B				
500 - Operator	10/11/2023	8.00	70.00	560.00	
	WO 273399774 Frame wells for new chlorine rooms.fo				
500 - Operator	10/12/2023	4.50	70.00	315.00	
	WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B				
500 - Operator	10/16/2023	3.50	70.00	245.00	
	WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B				
500 - Operator	10/17/2023	3.50	70.00	245.00	
	WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B				
500 - Operator	10/19/2023	3.50	70.00	245.00	
	WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B				
500 - Operator	10/20/2023	3.50	70.00	245.00	
	WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B				
500 - Operator	10/23/2023	3.50	70.00	245.00	
	WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B				
500 - Operator	10/23/2023	1.00	70.00	70.00	
	WO 273399774 framing walls of chlorine rooms.fo				
500 - Operator	10/23/2023	3.00	70.00	210.00	
	WO 273422564 order metal siding, pick up insulation and delivery.fo				
500 - Operator	10/24/2023	2.00	70.00	140.00	
	WO223423564 install insulation and metal wellhouse 2B				
500 - Operator	10/24/2023	8.00	70.00	560.00	
	WO 273422564 Install lathing on building for new metal.fo				
500 - Operator	10/25/2023	3.50	70.00	245.00	
	WO223423564 install insulation and metal wellhouse 2B				
500 - Operator	10/26/2023	3.50	70.00	245.00	
	WO223423564 install insulation and metal wellhouse 2B				

Case No. 2025-00354



Project	KY.5000.105	CSWR KY-NC-Center Ridge Water District 2	Invoice	24938
500 - Operator	10/27/2023	3.50 70.00	245.00	
WO223423564 install insulation and metal wellhouse 2B				
500 - Operator	10/27/2023	3.00 70.00	210.00	
WO 273422564 pick up metal siding for project.fo				
Totals		86.50	6,055.00	
<b>Total Labor</b>				<b>6,055.00</b>

### Expenses

#### Rent & Repair

329990	10/6/2023	Freddie O'Bryan / WO 273387672 - locate waterline backhoe and trailer rental / Invoice: MW 2023-09, 10/6/2023	240.00	105000
329990	10/6/2023	Freddie O'Bryan / WO 273392102 - excavate backhoe and trailer rental / Invoice: MW 2023-09, 10/6/2023	265.00	
329990	10/6/2023	Freddie O'Bryan / WO 273399772 - new service, equipment rental / Invoice: MW 2023-09, 10/6/2023	240.00	
329990	10/6/2023	Freddie O'Bryan / WO 273399772 - concrete finishing toys / Invoice: MW 2023-09, 10/6/2023	50.00	

#### Special Equipment

00000003661 6	10/2/2023	O'Bryan, Freddie / Wo273399774 Frame up chlorine rooms	212.55	105000
00000003661 6	10/6/2023	O'Bryan, Freddie / Wo273399774 Frame wall chlorine rooms	97.91	
00000003661 7	10/10/2023	O'Bryan, Freddie / Wo273399774 doors for cl2room	142.90	
00000003661 7	10/11/2023	O'Bryan, Freddie / Wo273399774 Wall frame cl2	258.36	
00000003661 7	10/11/2023	O'Bryan, Freddie / Wo273399774 wall frame cl2 room	296.12	
00000003694 5	10/16/2023	O'Bryan, Freddie / Wo273416465 Water pump strainer	27.43	620500
00000003694 5	10/16/2023	O'Bryan, Freddie / Wo273416465 Suction line for pump	37.09	620500
00000003711 3	10/23/2023	O'Bryan, Freddie / WO273422564 Insulation for well 2B	345.43	105000
00000003711 3	10/24/2023	O'Bryan, Freddie / WO273399774 walls well house 2B	160.70	105000

**Total Expenses** 1.09 times 2,373.49 2,587.10  
**Total this Phase** \$8,642.10

Phase 1002 Source of Supply W

#### Labor

		Hours	Amount	
500 - Operator	10/4/2023	4.50 70.00	315.00	
WO 273410793 pull and replace well pump at well 2B.fo				
500 - Operator	10/24/2023	1.00 70.00	70.00	
WO 273423940 repair water line test port from well.fo				
Totals		5.50	385.00	
<b>Total Labor</b>			<b>385.00</b>	<b>630200</b>



Project	KY.5000.105	CSWR KY-NC-Center Ridge Water District 2	Invoice	24938
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**Total this Phase \$385.00**

Phase 1003 Water Treatment & Pumping W

#### Subcontractors

Pittsburg Tank & Tower Maint. Co.

AP 331257	10/18/2023	📄 Pittsburg Tank & Tower Maint. Co. / WO 273350609 1,000 GALLON PRESSURE TANK / Invoice: 22173, 10/18/2023	1,000.00	105000
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**Total Subcontractors 1.09 times 1,000.00 1,090.00**

**Total this Phase \$1,090.00**

Phase 1005 Services, Meters & Fire Hydrant W

#### Labor

			Hours		Amount	
501 - Operator - OT	9/30/2023		1.00	105.00	105.00	630000
		WO 273405391 Customer service turn off				
500 - Operator	10/24/2023		1.00	70.00	70.00	630202
		WO 273423940 repaired 2 inch line from well to well house				
Totals			2.00		175.00	
<b>Total Labor</b>						<b>175.00</b>

#### Subcontractors

Freddie O'Bryan

AP 332989	11/6/2023	📄 Freddie O'Bryan / WO 273397654 Deliver overhead doors / Invoice: MW 2023-10, 11/6/2023	90.00	105000
AP 332989	11/6/2023	📄 Freddie O'Bryan / WO 273422564 Install metal roof / Invoice: MW 2023- 10, 11/6/2023	190.00	105000
AP 332989	11/6/2023	📄 Freddie O'Bryan / WO 273399774 general plant / Invoice: MW 2023-10, 11/6/2023	190.00	105000

**Total Subcontractors 1.09 times 470.00 512.30**

**Total this Phase \$687.30**

**Total this Project \$10,804.40**

**Total this Report \$10,804.40**

<60.00> Aug Monthly storage  
<60.00> Oct Monthly storage



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

Oct. 06, 2023

Invoice: Number: MW 2023-09

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

Center Ridge Equipment Rental - Billing Statement  
Billing for Sept. 01, 2023 – September 30, 2023

Work order	Equipment	Balance Due
WO273387672, 1. September 2023, District 2, General Plant, Locate Waterline for capital improvement. (GPW)	Backhoe and Trailer 1 day rent	\$240.00
WO273380238, 2. September 2023, Timberland, Deliver steps for capital improvement (GPWW)	1 day Trailer	\$ 90.00
WO273392102, 06. September 2023, District 2, General Plant, Excavate for concrete forms and site work (GPW)	Backhoe and Trailer 1 day rent Compactor 1 day	\$240.00 \$ 25.00
WO273393143, 08. September, 2023, District 4, Cedar Haven, Repair 2" Water line. (T&DW) , WO273393145, Flush Hydrant Repair, Cedar Haven, (SM&FHW)	Backhoe and Trailer	\$240.00
WO273392876, 13. September, 2023, District 3, 808 Waterway Trail, Repair Service Line. (SM&FHW) WO273396584, 13. September, 2023, District 2, Midget Drive, Repair 2" Water Line. (T&DW)	Backhoe and Trailer 1 day rent	\$240.00
WO273395004, 18. September, 2023, District 2, 320 Lakeshore, New Service (SM&FHW)	Backhoe and Trailer 1 day rent	\$240.00
WO273399772, 19. September, 2023, District 2, General Plant (GPW)	Concrete Finishing Tools Rent	\$ 50.00
Storage Unit Rental for company-owned equipment	August 2023	\$60.00
	Total	\$1425.00

-Signed-

Freddie O'Bryan





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

- SALE -

SALES#: 50722HVA 4091391 TRANS#: 24259419 10-02-23

76055 2-8-10 TOP CHOICE #2 SYP	9.08
30820 2-8-8 TOP CHOICE KD WHITE	13.44
2 Q 6.72	
74129 TPN 75CT 1/4-IN X 2-3/4-I	29.98
2742016 3/16X2-3/4 STAR TC LG/75	20.98
79361 TPN 75CT 3/16IN X 2-3/4IN	20.98
196496 2-4-12 TC TREATED #2 PRIM	41.60
5 Q 8.32	
196453 2-4-10 TC TREATED #2 PRIM	28.76
4 Q 7.19	
196087 2-4-8 TC TREATED #2 PRIME	35.70
6 Q 5.95	

SUBTOTAL:	200.52
TAX:	12.03
INVOICE 24682 TOTAL:	212.55
VISA:	212.55

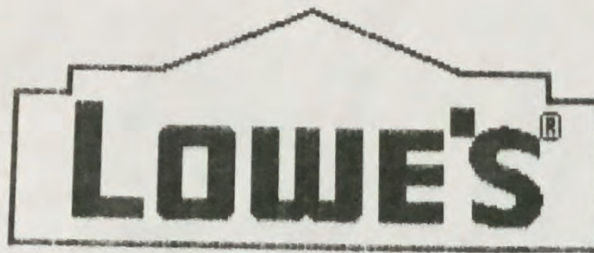
VISA: XXXXXXXXXXXX7724 AMOUNT:212.55 AUTHCD: 029860  
CHIP REFID:072224911014 10/02/23 10:09:33  
CUSTOMER CODE: cr02 plate  
APL: VISA CREDIT TUR: 8080008000  
AID: A0000000031010 TSI: 6800  
STORE: 722 TERMINAL: 24 10/02/23 10:10:19  
# OF ITEMS PURCHASED: 21  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: CHRIS RAY





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

- SALE -

SALES#: S0722HVA 4891391 TRANS#: 24616685 10-06-23

6003 2-4-92-5/8 KD WW SELECT S	39.27
11 @ 3.57	
27172 2-4-10 TOP CHOICE KD WHIT	28.50
5 @ 5.70	
7001 2-4-8 TOP CHOICE #2-PRIME	24.60
5 @ 4.92	

SUBTOTAL:	92.37
TAX:	5.54
INVOICE 24652 TOTAL:	97.91
VISA:	97.91

VISA: XXXXXXXXXXXXX7724 AMOUNT:97.91 AUTHCD: 018658

CHIP REFID:072224312444 10/06/23 13:22:53

CUSTOMER CODE: 02cap

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 10/06/23 13:24:45

# OF ITEMS PURCHASED: 21

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.





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

- SALE -

SALES#: S0722HVA 4891391 TRANS#: 24616685 10-06-23

6003 2-4-92-5/8 KD WW SELECT S	39.27
11 @ 3.57	
27172 2-4-10 TOP CHOICE KD WHIT	28.50
5 @ 5.70	
7001 2-4-8 TOP CHOICE #2-PRIME	24.60
5 @ 4.92	

SUBTOTAL:	92.37
TAX:	5.54
INVOICE 24652 TOTAL:	97.91
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VISA: XXXXXXXXXXXX7724 AMOUNT: 97.91 AUTHCD: 018658

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CUSTOMER CODE: 02cap

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 10/06/23 13:24:45

# OF ITEMS PURCHASED: 21

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

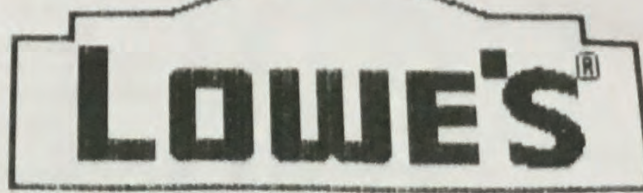


THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE



WO 273399774  
C12 Room



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

- SALE -

SALES#: S0722JFQ 4772880 TRANS#: 24955125 10-10-23

5062588 36IN SC PRIMED HB SLAB	59.94
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
2 @ 29.97	
1061483 CM MTL DOOR HOLE SAW INST	26.98
78397 KW SC ENTRY KNB TYLO	29.96
2 @ 14.98	
5217453 RB NO SQK 3.5 MB 5/8RAD H	17.56
2 @ 8.78	
3728264 PS 12CT 8IN WOOD SHIM	0.37

SUBTOTAL: 134.81

TAX: 8.09

INVOICE 24491 TOTAL: 142.90

VISA: 142.90

VISA: XXXXXXXXXXXX7724 AMOUNT: 142.90 AUTHCD: 033700

CHIP REFID: 072224313588 10/10/23 11:25:01

CUSTOMER CODE: 02cap

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722

TERMINAL: 24 10/10/23 11:25:25

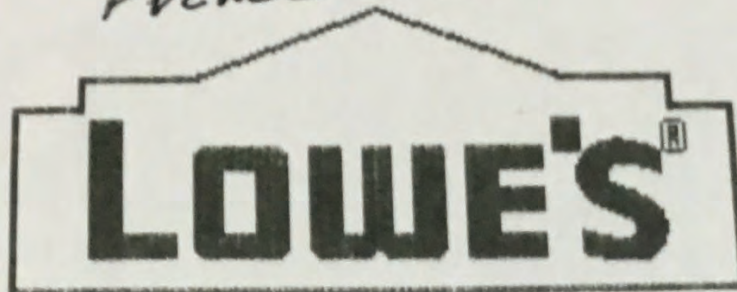
Case No. 2025-00354  
Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0474 of 4450



WO 2733 99 774  
Frame Cl2



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

- SALE -

SALES#: S0722TGS 4874022 TRANS#: 24049360 10-11-23

314408 1-4-10 TREATED APPEARANCE	26.68
4 @ 6.67	
6005 2-4-8 KD WW SELECT STUD	90.96
24 @ 3.79	
314407 1-4-8 TREATED APPEARANCEE	18.44
4 @ 4.61	
12242 19/32 CAT RATED SHEATHING	71.68
2 @ 35.84	
894289 5-LB 2-1/2-IN TN EXT SCRC	35.98

SUBTOTAL: 243.74

TAX: 14.62

INVOICE 24812 TOTAL: 258.36

VISA: 258.36



WU 2733 99774  
Wall Frame Cln  
Murray Lumber Co.

104 Maple St  
Murray, KY 42071

PH 270-753-3161  
FAX 270-759-9715

Phone 00756474

Terminal  
P051

Date 10/11/2023 9:23 AM

Sales Rep #: 878 Luke Shultz

Id To: CASH CUSTOMER

Customer #: 0000001

EM #	PRICE	QTY	TOTAL
73700	16.39 /EA	1.00	16.39
-035 CLAW NAIL PULLER 11"			
90975	33.25 /BX	1.00	33.25
PCON 1/4 X 3 1/4 HEX 100			
16	59.50 /BOX	1.00	59.50
ILS-#16 SINKERS CEMENT COATED			
16G	2.79 /LB	4.00	11.16
ILS-#16 BOX GALV.			
0075	0.39 /EA	4.00	1.56
EX BOLT 5/16 X 1 1/2 100			
74146	0.18 /EA	4.00	0.72
JT HEX 5/16-18 100			
87442	14.09 /CD 1	1.00	14.09
JTSET IMPACT MAG 5/16X6 IN			
87426	13.09 /CD 1	1.00	13.09
JTSET IMPACT MAG 1/4X6 IN			
1020608	7.20 /PC	10.00	72.00
& BTR 2X6- 8			
1249258	4.80 /PC	10.00	48.00
UD 2X4-92 5/8			
1020408	4.80 /PC	2.00	9.60
& BTR 2X4- 8			

Items Total \$279.36  
Idl Charges 0.00

Subtotal 16.76  
TOTAL \$296.12

Ordered:

VISA 7724 296.12

Approval: 001997

Name: OBRYAN/FREDDIE

Total applied. \$296.12

Total change: \$0.00

Signature:



**TSC TRACTOR  
SUPPLY CO**  
TractorSupply.com

610 NORTH 12TH ST  
MURRAY, KY 42071  
270-753-5283

Ticket: 91226

Date: 10/16/23

Store: 1442

Cashier: Autumn

Time: 11:06 AM

Register: 2

Item	Qty	Price	Amount
STRAINER SUCTION 1 1/2 STEEL	1		
2107921	1	21.99	21.99
REDUCER BUSHING 1 1/2X1			
2109240	1	3.89	3.89

Subtotal	25.88
Tax	1.55
Total	27.43

Visa - SALE 27.43

\*\*\*\*\*7724 - EMV Chip

Authorization #: 043376

Terminal ID : 001791442000200



# HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

MURRAY KY #03441

720B N 12th St

Murray, KY 42071

Telephone: (270) 992-9242

## SALE

Customer Name: Nadia O'Bryan  
Customer Number: 999006310335

63410 1IN X 20FT SUCTION/INTAKE \$34.99  
\*Subject to Restock Fee\*

If open return by calling 844-416-9141.

Subtotal \$34.99  
Sales Tax 6.000% \$2.10  
**Total \$37.09**

Visa \$37.09

Card No. XXXXXXXXXXXXX7724

Expiration Date XX/XX

Auth. No. 031503

VISA CREDIT

Chip Read

Signature Verified



CR2B  
270422564



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

- SALE -

SALES#: S0722VEM 4323790 TRANS#: 24080652 10-23-23

15358 1-4-8 EXPANDED POLYSTYREN	247.60
20 @ 12.38	
10301 2-OZ JB ORIG COLD WELD EP	7.48
160329 10 OZ LN PROJ LTX	70.80
3.28 DISCOUNT EACH	-0.33
24 @ 2.95	

SUBTOTAL:	325.88
TAX:	19.55
INVOICE 24678 TOTAL:	345.43
VISA:	345.43

TOTAL DISCOUNT: 7.92

VISA: XXXXXXXXXXXXX7724 AMOUNT:345.43 AUTHCD: 011086

CHIP REFID:072224318163 10/23/23 12:04:00

CUSTOMER CODE: cr02bcap

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 10/23/23 12:04:12

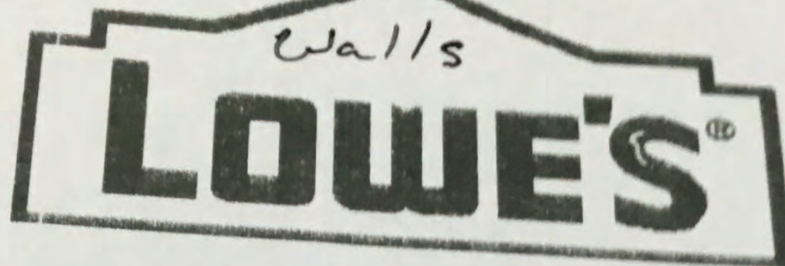
# OF ITEMS PURCHASED: 45

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





CR2B  
WO 27399774



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

- SALE -

SALES#: S0722CPU 2043127 TRANS#: 561371884 10-24-23

29003 2-4-16 TOP CHOICE KD WHIT	55.60
8 @ 6.95	
28349 2-4-12 TOP CHOICE KD WHIT	41.76
8 @ 5.22	
27172 2-4-10 TOP CHOICE KD WHIT	18.44
4 @ 4.61	
6005 2-4-8 KD WW SELECT STUD	35.80
10 @ 3.58	

SUBTOTAL:	151.60
TOTAL TAX:	9.10
INVOICE 83051 TOTAL:	160.70
VISA:	160.70



# INVOICE

## Pittsburg Tank & Tower Maint. Co.

1 Watertank Place  
PO Box 1849  
Henderson, KY 42419  
Voice: 270-869-9400  
Fax: 270-215-5719

Invoice Number: 22173  
Invoice Date: Oct. 18, 2023  
Page: 1

### Bill To:

CLEARWATER SOLUTIONS  
2178 MOORES RD.  
AUBURN, AL 36830

### Job Location:

CLEARWATER SOLUTIONS  
VISUAL INSPECTION  
(4) 1,000 GAL PT  
MURRAY, KY 42071

#### Customer ID

CLEASOLU

#### Job ID

323499

#### Customer PO

SIGNED PROPOSAL

#### Shipping Method

None

#### Payment Terms

Net 30 Due

#### Ship Date

#### Due Date

11-17-23

### Description

### Amount

COMPLETION OF VISUAL INSPECTIONS ON: 4,000.00

(1) 1,000 GALLON PRESSURE TANK

LOCATED: across the street from 20 Whisper Dr. West, Murray , Ky 42071

(1) 1,000 GALLON PRESSURE TANK

LOCATED: Wellhouse Dr.

(1) 1,000 GALLON PRESSURE TANK

LOCATED: Pineview Dr & Stars Dr on the corner.

(1) 1,000 GALLON PRESSURE TANK

LOCATED: between 232-298 Creekview Dr., Murray, KY 42071

Amount Billed	\$4,000.00
Total Tax	.00
Retainage Held	.00
<b>TOTAL</b>	<b>\$4,000.00</b>

Visa and Mastercard are accepted.

Payments made by credit card may be subject to a processing fee of 3%.

Interest may be applied to payments not received in accordance to payment terms.

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0481 of 4450



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

Nov. 06, 2023

Invoice: Number: MW 2023-10

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

Center Ridge Equipment Rental - Billing Statement  
Billing for Oct. 01, 2023 – October 31, 2023

Work order	Equipment	Balance Due
WO273397654, 2. October 2023, District 2, General Plant, Deliver Overhead Door. (GPW)	Trailer 1 day rent	\$90.00
WO273410794, 4. October 2023, District 3, Farrow Lane, Repair 2" Waterline, install valve (T&DW)	Backhoe and Trailer 1 Day rent	\$ 240.00
WO273414081, 09. October 2023, District 2, Waterway Trail across from Farrow Lane, Repair 4" coupling (T&DW)	Backhoe and Trailer 1 day rent	\$240.00
WO273416465, 13. October 2023, District 4, 312 Windsong, Replace Service Line. (SM&FHW)	Backhoe and Trailer 1 day rent	\$240.00
WO273421376, 20. October 2023, Timberland, Paducah, Set up concrete forms. (CI) (GPWW)	Tools 1 day rent	\$50.00
WO273422564, 23. October 2023, District 2B, General Plant, Metal Roofing and Insulation (CI) (GPW)	Truck and Trailer 1 day rent	\$190.00
WO273399774, 24. October, 2023, District 2B, General Plant (GPW)	Truck and Trailer 1 day rent	\$ 190.00
WO273422559, 25. October 2023, Timberland, Paducah, Pour concrete (GPWW)	Truck and concrete tools 1 day rent	\$175.00
WO273425735, 27. October 2023, District 3, Scenic Valley Drive, Service Line Repair	Backhoe and Trailer 1 day rent	\$240.00
Storage Unit Rental for company-owned equipment	October 2023	\$60.00
	Total	\$1715.00

-Signed-

Freddie O'Bryan





TAX ID 20-8152510

## EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

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

## INVOICE

## BILL TO

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

642000 \$263.08  
105000 \$3939.49  
620500 \$200.88

October 31, 2023

Project No: KY.5000.106

Invoice No: 24939

## SITE

Center Ridge Water District  
3  
KY0180502

&lt;120.00&gt; Due to storage unit

KY.5000.106

Center Ridge Water District 3

Monthly Non-Contract Services from September 30, 2023 to October 27, 2023

Phase	1001	General Plant W	
Expenses			424.65
Total this Phase			\$424.65
Phase	1002	Source of Supply W	
Expenses			517.75
Total this Phase			\$517.75
Phase	1003	Water Treatment & Pumping W	
Subcontractors			1,090.00
Total this Phase			\$1,090.00
Phase	1004	Transmission & Distribution W	
Labor			560.00
Expenses			135.85
Total this Phase			\$695.85
Phase	1005	Services, Meters & Fire Hydrant W	
Labor			945.00
Subcontractors			850.20
Total this Phase			\$1,795.20
Total this Invoice			<u>\$4,523.45</u>

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24939 Dated 10/31/2023

8:08:03 AM

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

## Expenses

### Rent & Repair

329990	10/6/2023	Freddie O'Bryan / WO 273392876 - repair service line equipm equipment rental / Invoice: MW 2023-09, 10/6/2023	60.00	<del>120.00</del>	642000
329990	10/6/2023	Freddie O'Bryan / WO 273396584 - repair service line equipm equipment renta / Invoice: MW 2023-09, 10/6/2023	120.00		642000

### Tools of the Trade

000000036616	10/6/2023	O'Bryan, Freddie / Wo273410883 electrical	31.78		105000
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### Special Equipment

000000036945	10/18/2023	O'Bryan, Freddie / Wo273424609 Vacuum breakers and repair	117.81		620500
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<b>Total Expenses</b>	<b>1.09 times</b>	<b>389.59</b>	<b>424.65</b>
<b>Total this Phase</b>			<b>\$424.65</b>

Phase	1002	Source of Supply W
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## Expenses

### Special Equipment

000000036616	10/2/2023	O'Bryan, Freddie / Wo273410883 supplies for electrical/ sea	475.00		105000
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<b>Total Expenses</b>	<b>1.09 times</b>	<b>475.00</b>	<b>517.75</b>
<b>Total this Phase</b>			<b>\$517.75</b>

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

## Subcontractors

### Pittsburg Tank & Tower Maint. Co.

AP 331257	10/18/2023	Pittsburg Tank & Tower Maint. Co. / WO 273350613 1,000 GALLON PRESSURE TANK / Invoice: 22173, 10/18/2023	1,000.00		105000
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>1,000.00</b>	<b>1,090.00</b>
<b>Total this Phase</b>			<b>\$1,090.00</b>

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

## Labor

		Hours	Amount	
500 - Operator	10/4/2023	4.00	70.00	280.00
	WO 273410794 repair 2inch line and install valve.fo			105000
500 - Operator	10/9/2023	4.00	70.00	280.00
	WO 273414081 repairs 4 inch coupling on waterway Trail.fo			105000
Totals		8.00		560.00
<b>Total Labor</b>				<b>560.00</b>

Case No. 2025-00354



## Expenses

### Special Equipment

00000003661 6	10/6/2023	O'Bryan, Freddie / Wo273410794 replacement parts	124.63	105000
<b>Total Expenses</b>			<b>1.09 times</b>	<b>124.63</b>
			<b>Total this Phase</b>	<b>\$695.85</b>

Phase 1005 Services, Meters & Fire Hydrant W

### Labor

		Hours		Amount	
500 - Operator	10/4/2023	3.50	70.00	245.00	105000
WO 273410794 Replace 2-inch water pipe and install valve.					
500 - Operator	10/9/2023	4.00	70.00	280.00	105000
WO 273414081 Replaced 4inch coupling on Waterway Trail at Ferrow Lane					
501 - Operator - OT	10/27/2023	1.00	105.00	105.00	105000
WO 273425735 Repair service line at 381 Scenic Valley					
501 - Operator - OT	10/27/2023	3.00	105.00	315.00	105000
WO 273425735 repair service line at 381 scenic valley due to contractor damage.fo					
Totals		11.50		945.00	
<b>Total Labor</b>					<b>945.00</b>

### Subcontractors

#### Freddie O'Bryan

AP 332989	11/6/2023	Freddie O'Bryan / WO 273410794 Repair 2' water line / Invoice: MW 2023-10, 11/6/2023	240.00	105000
AP 332989	11/6/2023	Freddie O'Bryan / WO 273414081 Repair 4'coupling / Invoice: MW 2023-10, 11/6/2023	240.00	105000
AP 332989	11/6/2023	Freddie O'Bryan / WO 273425735 Service line repair / Invoice: MW 2023-10, 11/6/2023	240.00	105000
AP 332989	11/6/2023	Freddie O'Bryan / Storage Unit Rental for company-owned equipment / Invoice: MW 2023-10, 11/6/2023	60.00	no pay

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>780.00</b>	<b>850.20</b>
<b>Total this Phase</b>			<b>\$1,795.20</b>
<b>Total this Project</b>			<b>\$4,523.45</b>
<b>Total this Report</b>			<b>\$4,523.45</b>

Aug & Oct Storage billed on this inv <120.00>



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

Oct. 06, 2023

Invoice: Number: MW 2023-09

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

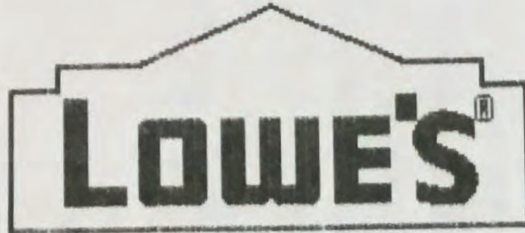
Center Ridge Equipment Rental - Billing Statement  
Billing for Sept. 01, 2023 – September 30, 2023

Work order	Equipment	Balance Due
WO273387672, 1. September 2023, District 2, General Plant, Locate Waterline for capital improvement. (GPW)	Backhoe and Trailer 1 day rent	\$240.00
WO273380238, 2. September 2023, Timberland, Deliver steps for capital improvement (GPWW)	1 day Trailer	\$ 90.00
WO273392102, 06. September 2023, District 2, General Plant, Excavate for concrete forms and site work (GPW)	Backhoe and Trailer 1 day rent Compactor 1 day	\$240.00 \$ 25.00
WO273393143, 08. September, 2023, District 4, Cedar Haven, Repair 2" Water line. (T&DW) , WO273393145, Flush Hydrant Repair, Cedar Haven, (SM&FHW)	Backhoe and Trailer	\$240.00
WO273392876, 13. September, 2023, District 3, 808 Waterway Trail, Repair Service Line. (SM&FHW) WO273396584, 13. September, 2023, District 2, Midget Drive, Repair 2" Water Line. (T&DW)	Backhoe and Trailer 1 day rent	\$240.00
WO273395004, 18. September, 2023, District 2, 320 Lakeshore, New Service (SM&FHW)	Backhoe and Trailer 1 day rent	\$240.00
WO273399772, 19. September, 2023, District 2, General Plant (GPW)	Concrete Finishing Tools Rent	\$ 50.00
Storage Unit Rental for company-owned equipment	August 2023	\$60.00
	Total	\$1425.00

-Signed-

Freddie O'Bryan





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

- SALE -

SALES#: S0722HVA 4891391 TRANS#: 24616735 10-06-23

5462094 KT-8-in-1 INS Precision S 29.98

SUBTOTAL: 29.98

TAX: 1.80

INVOICE 24653 TOTAL: 31.78

VISA: 31.78

VISA: XXXXXXXXXXXX7724 AMOUNT: 31.78 AUTHCD: 010106

CHIP REFID: 072224312445 10/06/23 13:25:30

CUSTOMER CODE: crtaal

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 10/06/23 13:25:35

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

STORE MANAGER: CHRIS RAY





LOWE'S HOME CENTERS, LLC  
1400 LOWE'S DRIVE  
MURRAY, KY 42081 (270) 753-9099

- SALE -

SALES#: FSTLAN05 4952774 TRANS#: 511681025 10-18-23

21507 3/4-IN VACUUM BREAKER	69.80
10 @ 6.98	
23543 DATEY 8-OZ CLEANER	11.68
23904 2-IN SCH40 ADAPTER 436020	5.20
2 @ 2.60	
23544 8-OZ RAIN RAINLINE PVC CEM	11.48
79800 2IN PVC BALL VALVE THREAD	12.98
SUBTOTAL:	111.14
TOTAL TAX:	6.67
INVOICE 73525 TOTAL:	117.81
VISA:	117.81

VISA: XXXXXXXXXXXXX7724 AMOUNT: 117.81 AUTHCD: 033418

CHIP REFID:072229515021 10/18/23 12:46:28

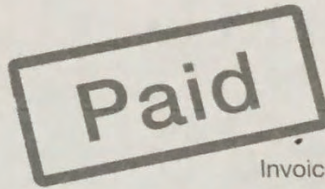
CUSTOMER CODE: cr01backflow

TUR: 1080008800

TSI: 6800 AII: A0000000031010



GECMURRAY,LLC  
Po Box 768  
Murray, KY 42071  
United States  
270.759.0890



Midwest Water  
Midwest Water  
1351 Jefferson Street  
Washington Mo 63090

Invoice Number 234340  
Date of Issue 10/01/2023  
Due Date 10/01/2023  
Reference 7031  
Amount Due (USD) \$0.00

Description	Rate	Qty	Line Total
1 Labor and Materials to: Repair problems with well pump control con- tactor. Well Pump on wellhouse lane New Concord Ky	\$475.00	1	\$475.00

Subtotal 475.00  
Tax 0.00

Total 475.00  
Amount Paid 475.00

Amount Due (USD) \$0.00



# INVOICE

## Pittsburg Tank & Tower Maint. Co.

1 Watertank Place  
PO Box 1849  
Henderson, KY 42419  
Voice: 270-869-9400  
Fax: 270-215-5719

Invoice Number: 22173  
Invoice Date: Oct. 18, 2023  
Page: 1

### Bill To:

CLEARWATER SOLUTIONS  
2178 MOORES RD.  
AUBURN, AL 36830

### Job Location:

CLEARWATER SOLUTIONS  
VISUAL INSPECTION  
(4) 1,000 GAL PT  
MURRAY, KY 42071

### Customer ID

CLEASOLU

### Job ID

323499

### Customer PO

SIGNED PROPOSAL

### Shipping Method

None

### Payment Terms

Net 30 Due

### Ship Date

### Due Date

11-17-23

### Description

### Amount

COMPLETION OF VISUAL INSPECTIONS ON: 4,000.00

(1) 1,000 GALLON PRESSURE TANK

LOCATED: across the street from 20 Whisper Dr. West, Murray , Ky 42071

(1) 1,000 GALLON PRESSURE TANK

LOCATED: Wellhouse Dr.

(1) 1,000 GALLON PRESSURE TANK

LOCATED: Pineview Dr & Stars Dr on the corner.

(1) 1,000 GALLON PRESSURE TANK

LOCATED: between 232-298 Creekview Dr., Murray, KY 42071

Amount Billed	\$4,000.00
Total Tax	.00
Retainage Held	.00
<b>TOTAL</b>	<b>\$4,000.00</b>

Visa and Mastercard are accepted.

Payments made by credit card may be subject to a processing fee of 3%.

Interest may be applied to payments not received in accordance to payment terms.

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0490 of 4450



# MURRAY

SUPPLY 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

CUST NO: 10343 JOB NO: 000 PURCHASE ORDER: CR02 REFERENCE: PO # CR02

TERMS: NET 10TH

CLERK: SHERRY

DATE / TIME: 10/6/23 12:26

DUE DATE: 11/10/23

TERMINAL: 556

SOLD TO:  
MIDWEST WATER OPERATIONS LLC  
\*\*\*CASH ACCOUNT\*\*\*

SHIP TO:  
OBRYAN/FREDDIE

SALESPERSON: SP SHERRY POAT  
TAX: 001 KY

## INVOICE: X94807

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	4339974	PRESSURE GAUGE 0-200 LB 6140768		2	6.99 /EA	13.98
2	1	1	EA	4507828	PLUMBERS PROBE P27-004	25.99	1	23.39 /EA	23.39
3	1	1	EA	6785828	HEAVY DUTY STREET KEY		1	26.99 /EA	26.99
4	2	2	EA	4336962	BALL VALVE 1/4" IPST FBVT4		2	13.99 /EA	27.98
5	3	3	EA	4215471	1/4"X1 1/2" SS NIP		3	3.04 /EA	9.12
6	2	2	EA	4214995	1/4" SS TEE		2	4.80 /EA	9.60
7	2	2	EA	4214946	FEMALE ELBOW 90 1/4" SS		2	3.26 /EA	6.52

Wd 2734/0794

\*\* PAID IN FULL \*\*

124.63

TAXABLE  
NON-TAXABLE  
SUBTOTAL

117.58  
0.00  
117.58

TAX AMOUNT

7.05

BANKCARD PAYMENT

BKCRD# XXXXXXXXXXXX7724

124.63

**TOTAL**

**124.63**

5.30  
22

APP: 079529

XR: 094807

*Sherry Poat*  
Received By



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

Nov. 06, 2023

Invoice: Number: MW 2023-10

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

Center Ridge Equipment Rental - Billing Statement  
Billing for Oct. 01, 2023 – October 31, 2023

Work order	Equipment	Balance Due
WO273397654, 2. October 2023, District 2, General Plant, Deliver Overhead Door. (GPW)	Trailer 1 day rent	\$90.00
WO273410794, 4. October 2023, District 3, Farrow Lane, Repair 2" Waterline, install valve (T&DW)	Backhoe and Trailer 1 Day rent	\$ 240.00
WO273414081, 09. October 2023, District 2, Waterway Trail across from Farrow Lane, Repair 4" coupling (T&DW)	Backhoe and Trailer 1 day rent	\$240.00
WO273416465, 13. October 2023, District 4, 312 Windsong, Replace Service Line. (SM&FHW)	Backhoe and Trailer 1 day rent	\$240.00
WO273421376, 20. October 2023, Timberland, Paducah, Set up concrete forms. (CI) (GPWW)	Tools 1 day rent	\$50.00
WO273422564, 23. October 2023, District 2B, General Plant, Metal Roofing and Insulation (CI) (GPW)	Truck and Trailer 1 day rent	\$190.00
WO273399774, 24. October, 2023, District 2B, General Plant (GPW)	Truck and Trailer 1 day rent	\$ 190.00
WO273422559, 25. October 2023, Timberland, Paducah, Pour concrete (GPWW)	Truck and concrete tools 1 day rent	\$175.00
WO273425735, 27. October 2023, District 3, Scenic Valley Drive, Service Line Repair	Backhoe and Trailer 1 day rent	\$240.00
Storage Unit Rental for company-owned equipment	October 2023	\$60.00
	Total	\$1715.00

-Signed-

Freddie O'Bryan





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

October 31, 2023

Project No: KY.5000.107

Invoice No: 24940

642000 \$244.03

105000 \$2084.03

620100 \$36.52

630000 \$109.03

**SITE**

Center Ridge Water District  
4  
KY0183106

<120.00> Storage Units

KY.5000.107 Center Ridge Water District 4

**Monthly Non-Contract Services from September 30, 2023 to October 27, 2023**

Phase	1001	General Plant W	
<b>Expenses</b>			<b>261.60</b>

**Total this Phase \$261.60**

Phase	1003	Water Treatment & Pumping W	
<b>Subcontractors</b>			<b>1,090.00</b>

**Total this Phase \$1,090.00**

Phase	1004	Transmission & Distribution W	
<b>Expenses</b>			<b>35.41</b>

**Total this Phase \$35.41**

Phase	1005	Services, Meters & Fire Hydrant W	
<b>Labor</b>			<b>945.00</b>

<b>Subcontractors</b>			<b>261.60</b>
-----------------------	--	--	---------------

**Total this Phase \$1,206.60**

**Total this Invoice \$2,593.61**



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24940 Dated 10/31/2023

8:08:15 AM

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

## Expenses

### Rent & Repair

329990	10/6/2023	Freddie O'Bryan / WO 273393143 - reapi 2" water line, backhoe & trailer rental / Invoice: MW 2023-09, 10/6/2023	120.00	642000
329990	10/6/2023	Freddie O'Bryan / WO 273393145 - reapi 2" water line, backhoe & trailer rental / Invoice: MW 2023-09, 10/6/2023	120.00	642000
<b>Total Expenses</b>			<b>1.09 times</b>	<b>240.00</b>
			<b>Total this Phase</b>	<b>\$261.60</b>

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

## Subcontractors

### Pittsburg Tank & Tower Maint. Co.

AP 331257	10/18/2023	Pittsburg Tank & Tower Maint. Co. / WO 273350614 1,000 GALLON PRESSURE TANK / Invoice: 22173, 10/18/2023	1,000.00	105000
<b>Total Subcontractors</b>			<b>1.09 times</b>	<b>1,000.00</b>
			<b>Total this Phase</b>	<b>\$1,090.00</b>

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

## Expenses

### Special Equipment

00000003694 5	10/19/2023	O'Bryan, Freddie / Wo273418766 811 marking paint and flags	32.49	620100
<b>Total Expenses</b>			<b>1.09 times</b>	<b>32.49</b>
			<b>Total this Phase</b>	<b>\$35.41</b>

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

## Labor

		Hours	Amount	
501 - Operator - OT	9/30/2023	1.00 105.00	105.00	630000
WO 273406261 Turn on customer service. Verify all info on service, CS does not have any.				
501 - Operator - OT	10/13/2023	3.50 105.00	367.50	105000
WO 273416465 Replaced leaking water service line at 312 Windsong Circle				
501 - Operator - OT	10/13/2023	4.50 105.00	472.50	105000
WO 273416465 replaced service line at 312 windsong.fo				
Totals		9.00	945.00	
<b>Total Labor</b>				<b>945.00</b>



**Subcontractors**

Freddie O'Bryan

AP 332989

11/6/2023

Freddie O'Bryan / WO 273416465  
Replace service line / Invoice: MW 2023  
-10, 11/6/2023

240.00

105000

**Total Subcontractors**

**1.09 times**

**240.00**

**261.60**

**Total this Phase**

**\$1,206.60**

**Total this Project**

**\$2,593.61**

**Total this Report**

**\$2,593.61**

Aug & Oct Storage Unit <120.00>



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

Oct. 06, 2023

Invoice: Number: MW 2023-09

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

Center Ridge Equipment Rental - Billing Statement  
Billing for Sept. 01, 2023 – September 30, 2023

Work order	Equipment	Balance Due
WO273387672, 1. September 2023, District 2, General Plant, Locate Waterline for capital improvement. (GPW)	Backhoe and Trailer 1 day rent	\$240.00
WO273380238, 2. September 2023, Timberland, Deliver steps for capital improvement (GPWW)	1 day Trailer	\$ 90.00
WO273392102, 06. September 2023, District 2, General Plant, Excavate for concrete forms and site work (GPW)	Backhoe and Trailer 1 day rent Compactor 1 day	\$240.00 \$ 25.00
WO273393143, 08. September, 2023, District 4, Cedar Haven, Repair 2" Water line. (T&DW) , WO273393145, Flush Hydrant Repair, Cedar Haven, (SM&FHW)	Backhoe and Trailer	\$240.00
WO273392876, 13. September, 2023, District 3, 808 Waterway Trail, Repair Service Line. (SM&FHW) WO273396584, 13. September, 2023, District 2, Midget Drive, Repair 2" Water Line. (T&DW)	Backhoe and Trailer 1 day rent	\$240.00
WO273395004, 18. September, 2023, District 2, 320 Lakeshore, New Service (SM&FHW)	Backhoe and Trailer 1 day rent	\$240.00
WO273399772, 19. September, 2023, District 2, General Plant (GPW)	Concrete Finishing Tools Rent	\$ 50.00
Storage Unit Rental for company-owned equipment	August 2023	\$60.00
	Total	\$1425.00

-Signed-

Freddie O'Bryan



# INVOICE

## Pittsburg Tank & Tower Maint. Co.

1 Watertank Place  
PO Box 1849  
Henderson, KY 42419  
Voice: 270-869-9400  
Fax: 270-215-5719

Invoice Number: 22173  
Invoice Date: Oct. 18, 2023  
Page: 1

### Bill To:

CLEARWATER SOLUTIONS  
2178 MOORES RD.  
AUBURN, AL 36830

### Job Location:

CLEARWATER SOLUTIONS  
VISUAL INSPECTION  
(4) 1,000 GAL PT  
MURRAY, KY 42071

### Customer ID

CLEASOLU

### Job ID

323499

### Customer PO

SIGNED PROPOSAL

### Shipping Method

None

### Payment Terms

Net 30 Due

### Ship Date

### Due Date

11-17-23

### Description

### Amount

COMPLETION OF VISUAL INSPECTIONS ON: 4,000.00

(1) 1,000 GALLON PRESSURE TANK

LOCATED: across the street from 20 Whisper Dr. West, Murray , Ky 42071

(1) 1,000 GALLON PRESSURE TANK

LOCATED: Wellhouse Dr.

(1) 1,000 GALLON PRESSURE TANK

LOCATED: Pineview Dr & Stars Dr on the corner.

(1) 1,000 GALLON PRESSURE TANK

LOCATED: between 232-298 Creekview Dr., Murray, KY 42071

Amount Billed	\$4,000.00
Total Tax	.00
Retainage Held	.00
<b>TOTAL</b>	<b>\$4,000.00</b>

Visa and Mastercard are accepted.

Payments made by credit card may be subject to a processing fee of 3%.

Interest may be applied to payments not received in accordance to payment terms.

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0497 of 4450



# LOWE'S<sup>®</sup>

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

- SALE -

SALES#: S0722HVA 4891391 TRANS#: 24739082 10-19-23

1354407 4IN X 5IN 10PK BLUE MARKI	8.94
3 @ 2.98	
429756 15-OZ PR MRKG CAUTION BLU	20.96
2 @ 10.48	
864928 LOWES BLUE CARPENTER PENC	0.75
3 @ 0.25	

SUBTOTAL:	30.65
TAX:	1.84
INVOICE 24765 TOTAL:	32.49
VISA:	32.49

VISA: XXXXXXXXXXXXX7724 AMOUNT:32.49 AUTHCD: 076713

CHIP REFID:072224316868 10/19/23 13:11:13

CUSTOMER CODE: cr04

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 10/19/23 13:11:22

# OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

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

Exhibit 1-13

Page 0498 of 4450



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

Nov. 06, 2023

Invoice: Number: MW 2023-10

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

Center Ridge Equipment Rental - Billing Statement  
Billing for Oct. 01, 2023 – October 31, 2023

Work order	Equipment	Balance Due
WO273397654, 2. October 2023, District 2, General Plant, Deliver Overhead Door. (GPW)	Trailer 1 day rent	\$90.00
WO273410794, 4. October 2023, District 3, Farrow Lane, Repair 2" Waterline, install valve (T&DW)	Backhoe and Trailer 1 Day rent	\$ 240.00
WO273414081, 09. October 2023, District 2, Waterway Trail across from Farrow Lane, Repair 4" coupling (T&DW)	Backhoe and Trailer 1 day rent	\$240.00
WO273416465, 13. October 2023, District 4, 312 Windsong, Replace Service Line. (SM&FHW)	Backhoe and Trailer 1 day rent	\$240.00
WO273421376, 20. October 2023, Timberland, Paducah, Set up concrete forms. (CI) (GPWW)	Tools 1 day rent	\$50.00
WO273422564, 23. October 2023, District 2B, General Plant, Metal Roofing and Insulation (CI) (GPW)	Truck and Trailer 1 day rent	\$190.00
WO273399774, 24. October, 2023, District 2B, General Plant (GPW)	Truck and Trailer 1 day rent	\$ 190.00
WO273422559, 25. October 2023, Timberland, Paducah, Pour concrete (GPWW)	Truck and concrete tools 1 day rent	\$175.00
WO273425735, 27. October 2023, District 3, Scenic Valley Drive, Service Line Repair	Backhoe and Trailer 1 day rent	\$240.00
Storage Unit Rental for company-owned equipment	October 2023	\$60.00
	Total	\$1715.00

-Signed-

Freddie O'Bryan





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

105000 \$16,436.10

730600 \$577.74

711000 \$930.91

October 31, 2023

Project No:

KY.5000.108

Invoice No:

24941

**SITE**

Darlington Creek  
Wastewater  
KY0105325

KY.5000.108

Darlington Creek Wastewater

**Monthly Non-Contract Services from September 30, 2023 to October 27, 2023**

Phase	2001	General Plant WW	
Labor			1,435.00
Subcontractors			6,305.65
Expenses			176.60
Total this Phase			\$7,917.25

Phase	2002	Collection & Pumping WW	
Labor			490.00
Total this Phase			\$490.00

Phase	2003	Treatment & Disposal WW	
Subcontractors			9,537.50
Total this Phase			\$9,537.50

Total this Invoice **\$17,944.75**



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24941 Dated 10/31/2023

8:08:24 AM

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

## Labor

		Hours		Amount	
500 - Operator	10/2/2023	5.00	70.00	350.00	105000
	WO 273406206 creek bed clean up				
500 - Operator	10/6/2023	8.50	70.00	595.00	105000
	WO 273409975 cleaned up the plant and swept out the building				
500 - Operator	10/6/2023	5.00	70.00	350.00	105000
	WO 273409975 plant clean up, spray down sludge in clarifier, clean and organize building				
500 - Operator	10/10/2023	2.00	70.00	140.00	730500
	WO 273414562 - Facility visits with CSWR and KY PSC.				
	Totals	20.50		1,435.00	
	<b>Total Labor</b>				<b>1,435.00</b>

## Subcontractors

Buchanan Contracting Inc					
AP 329994	10/6/2023	Buchanan Contracting Inc / WO 273406206 - vac truck removal, rake and spread sand / Invoice: 34150, 10/6/2023		5,785.00	105000
	<b>Total Subcontractors</b>	<b>1.09 times</b>		<b>5,785.00</b>	<b>6,305.65</b>

## Expenses

Tools of the Trade					
00000003661 3	10/2/2023	McLain, William / W/O 273409975 lumber for fixing the fence		25.19	105000
Miscellaneous					
00000003661 3	10/5/2023	McLain, William / Eye wash station		136.83	730600
	<b>Total Expenses</b>	<b>1.09 times</b>		<b>162.02</b>	<b>176.60</b>
				<b>Total this Phase</b>	<b>\$7,917.25</b>

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

## Labor

		Hours		Amount	
500 - Operator	10/24/2023	7.00	70.00	490.00	711000
	WO 273439551 Assisted septic haulers with the hauling of 4 loads from plant zw				
	Totals	7.00		490.00	
	<b>Total Labor</b>				<b>490.00</b>





**Total this Phase \$490.00**

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



### Subcontractors

Buchanan Contracting Inc

AP 330847	10/9/2023	 Buchanan Contracting Inc / WO 273411278 Disposal fee, Vac Debeis / Invoice: 34231, 10/9/2023	1,600.00	105000	
AP 330848	10/13/2023	 Buchanan Contracting Inc / WO 273411278 Disposal fee, Vac debris / Invoice: 34250, 10/13/2023	2,465.00		
AP 332334	10/30/2023	 Buchanan Contracting Inc / Wo 273425223 Disposal fee, Vac debris / Invoice: 34526, 10/30/2023	4,685.00		

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>8,750.00</b>	<b>9,537.50</b>
-----------------------------	-------------------	-----------------	-----------------

<b>Total this Phase</b>	<b>\$9,537.50</b>
-------------------------	-------------------

<b>Total this Project</b>	<b>\$17,944.75</b>
---------------------------	--------------------

<b>Total this Report</b>	<b>\$17,944.75</b>
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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

**INVOICE #** 34150**DATE** 10/06/2023**DUE DATE** 11/05/2023**TERMS** NET 30**PO #**

273406206

**JOB #**

150402023

**PROJECT**

ALEXANDRIA WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/02/2023	<b>MATERIAL</b> MATERIAL USED TO COMPLETE TASK AT HAND	1	400.00	400.00
10/02/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM ALEXANDRIA PLANT	8	245.00	1,960.00
10/05/2023	<b>LABOR</b> LABOR USED TO COMPLETE WORK. RAKE & SPREAD SAND AT CREEK	8	225.00	1,800.00
10/05/2023	<b>MATERIAL</b> MATERIAL USED TO COMPLETE TASK AT HAND	1	400.00	400.00
10/05/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM ALEXANDRIA PLANT	5	245.00	1,225.00

SUBTOTAL 5,785.00

TAX 0.00

TOTAL 5,785.00

BALANCE DUE **\$5,785.00**



COLD SPRING, KY 41076 (859)-572-0018

\*\*\* RECEIPT REQUIRED FOR RETURN \*\*\*

2323 00052 27640 10/02/23 09:57 AM  
SALE SELF CHECKOUT

703968114375 5.5CLRPROPKT <A>  
5/8X5.5X6 CLR PRO TRTD RED PINE PKT  
8@2.97 23.76  
885911881111 20-VOLT MAX <A,S> 259.00  
DW 20V XR BL (2) 2AH COMBO KIT  
712216021266 #8 X 2 IN. S <A> 10.98  
#8 X 2 IN. STAR DRIVE FLAT HEAD SCRE  
885911627306 30PCSLWSLE <A> 13.47  
DW MAXFIT SET 30PC  
4715409150008 8IN BLK TI <A> 10.98  
CE 8" BLACKUV RESIST CABLE TIE 100PK

SUBTOTAL 318.19  
SALES TAX 19.09  
TOTAL \$337.28

XXXXXXXXXXXX7948 VISA

USD\$ 337.28

AUTH CODE 068149/7525382

TA

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: 2473

2323 10/02/23 09:57 AM



2323 52 27640 10/02/2023 5710

RETURN POLICY DEFINITIONS  
POLICY TO DAYS POLICY EXPIRES ON

Case No. 2025-00354

Bluegrass Waters Response to PSC 1-13

Exhibit 1-13

Page 0504 of 4450



# PACKING LIST

PURCHASE ORDER NUMBER <b>WILLIAM MCLAIN</b>		DELIVERY DATE AND TIME <b>10/05/2023 12:34</b>		EMPLOYEE <b>BR9JXL</b>	PAGE <b>1 OF 1</b>
DEPARTMENT NUMBER		DBT/CRD CODE <b>VISA</b>	SALES ORDER NUMBER <b>1494717192</b>	DELIVERY <b>6607199498</b>	
REQUISITIONER		BRANCH ADDRESS <b>939 West 8th St. CINCINNATI OH 45203-1131 513-621-3900</b>			
PROJECT/JOB NUMBER		CHECK NUMBER	CHECK AMOUNT	CASH REC'D/PAID	TRANS TYPE <b>CO</b>
PO RELEASE NUMBER		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE <b>THANK YOU FOR YOUR ORDER</b>			
SPECIAL INSTRUCTIONS					
CARRIER NAME <b>NONE</b>		# OF BOXES	FREIGHT TERMS <b>PPA</b>	DATE SHIPPED/PICKED UP	
ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
<b>22FX25</b>	<b>2</b>		<b>T</b>	<b>63.46</b>	<b>126.92</b>

NGER'S  
ES  
ME OF THE  
HEREIN.

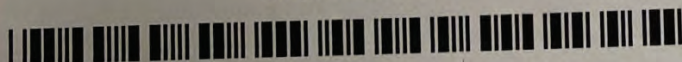
**GRAINGER**  
FOR THE ONES WHO GET IT DONE

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations. I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

Shipping	0.00
Tax	9.91
Total	136.83

SAP DELIVERY  
6607199498

Visit our web site @ [www.grainger.com](http://www.grainger.com)



10/05/2023  
Delivery # 6607199498

**GRAINGER**  
FOR THE ONES WHO GET IT DONE

939 West 8th St.  
CINCINNATI OH 45203-1131

TO:  
**BRANCH 154  
939 W 8TH ST  
CINCINNATI OH 45203-1131**

TELEPHONE #  
PO NUMBER

5027157197  
**WILLIAM MCLAIN**

10/05/2023  
Delivery # 6607199498

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0505 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

**INVOICE #** 34231**DATE** 10/09/2023**DUE DATE** 11/08/2023**TERMS** NET 30**PO #**

273411278

**JOB #**

150882023

**PROJECT**

ALEXANDRIA WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/06/2023	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF ALEXANDRIA PLANT CLARIFIER	1	375.00	375.00
10/06/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM ALEXANDRIA PLANT CLARIFIER	5	245.00	1,225.00

SUBTOTAL 1,600.00

TAX 0.00

TOTAL 1,600.00

BALANCE DUE **\$1,600.00**



**BUCHANAN CONTRACTING INC**

711 BOONE AVE

WINCHESTER, KY 40391

8594987824

info@buchanancontracting.net



# INVOICE

**BILL TO**

MIDWEST WATER OPERATIONS,

LLC

PO BOX 580

DENHAM SPRINGS, LA 70727

**INVOICE #** 34250**DATE** 10/13/2023**DUE DATE** 11/12/2023**TERMS** NET 30**PO #**

273411278

**PROJECT**

ALEXANDRIA WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/11/2023	<b>DISPOSAL 6EE</b> FEE TO DUMP DEBRIS FROM CLEANING OF ALEXANDRIA PLANT	2	375.00	750.00
10/11/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM ALEXANDRIA PLANT	7	245.00	1,715.00

SUBTOTAL 2,465.00

TAX 0.00

TOTAL 2,465.00

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

**INVOICE #** 34526**DATE** 10/30/2023**DUE DATE** 11/29/2023**TERMS** NET 30**PO #**

273425223

**JOB #**

152612023

**PROJECT**

ALEXANDRIA WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/24/2023	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF ALEXANDRIA PLANT	4	375.00	1,500.00
10/24/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM ALEXANDRIA PLANT	13	245.00	3,185.00

SUBTOTAL 4,685.00

TAX 0.00

TOTAL 4,685.00

BALANCE DUE **\$4,685.00**





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

729000 \$178.15  
730500 \$528.15  
720600 \$158.57  
711000 \$1613.14

October 31, 2023

Project No: KY.5000.109

Invoice No: 24942

**SITE**

Delaplain WW  
KY0079049

KY.5000.109

Delaplain WW

**Monthly Non-Contract Services from September 30, 2023 to October 27, 2023**

Phase 2001 General Plant WW

**Labor** 280.00

**Expenses** 131.26

**Total this Phase** \$411.26

Phase 2002 Collection & Pumping WW

**Labor** 350.00

**Total this Phase** \$350.00

Phase 2003 Treatment & Disposal WW

**Subcontractors** 1,716.75

**Total this Phase** \$1,716.75

**Total this Invoice** \$2,478.01



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24942 Dated 10/31/2023

8:08:33 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

## Labor

			Hours		Amount	
508 - Mowing	10/5/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
500 - Operator	10/10/2023		2.00	70.00	140.00	730500
WO 273414566 - Facility inspection with CSWR and PSC.						
Totals			4.00		280.00	
<b>Total Labor</b>						<b>280.00</b>

## Expenses

Miscellaneous						
00000003661 1	10/1/2023	Carey, Kathy / WO 273405149 locks for high tide units			120.42	720600
<b>Total Expenses</b>			<b>1.09 times</b>		<b>120.42</b>	<b>131.26</b>
			<b>Total this Phase</b>			<b>\$411.26</b>

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

## Labor

			Hours		Amount	
500 - Operator	10/9/2023		5.00	70.00	350.00	730500
WO 273405149 - Hung signs at site lift stations.						
Totals			5.00		350.00	
<b>Total Labor</b>						<b>350.00</b>

**Total this Phase \$350.00**

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

## Subcontractors

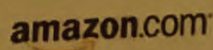
Martin's Sanitation Service						
AP 330919	10/9/2023	Martin's Sanitation Service / WO 273414560 - 3 Loads / Invoice: 132860, 10/9/2023			1,575.00	711000
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>1,575.00</b>	<b>1,716.75</b>

**Total this Phase \$1,716.75**

**Total this Project \$2,478.01**

**Total this Report \$2,478.01**





**Final Details for Order #112-0187588-9508209**  
[Print this page for your records.](#)

**Order Placed:** September 30, 2023  
**Amazon.com order number:** 112-0187588-9508209  
**Order Total:** \$120.42

**Shipped on September 30, 2023**

**Items Ordered**

6 of: *Master Lock Set Your Own Combination Padlock with Extra Long Shackle, Brass*

*Finish*

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

**Price**  
\$18.93

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa ending in 7781

Item(s) Subtotal: \$113.58  
Shipping & Handling: \$0.00  
-----

**Billing address**

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

Total before tax: \$113.58  
Estimated tax to be collected: \$6.84  
-----

**Grand Total: \$120.42**

**Credit Card transactions**

Visa ending in 7781: September 30, 2023: \$120.42

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

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



## Invoice

DATE	INVOICE #
10/9/2023	132860

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

			P.O. NO.	TERMS
				Due on receipt
QUANTITY	DESCRIPTION	RATE	SERVICED	AMOUNT
3	(LOADS) PUMPING TREATMENT PLANT @ DELAPLAIN GEORGETOWN, KY - 12,000 GALLONS TOTAL	525.00	10/9/2023	1,575.00
Thank you for your business.			<b>Total</b>	\$1,575.00
			<b>Balance Due</b>	\$1,575.00

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

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





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

October 31, 2023

Project No:

KY.5000.110

Invoice No:

24943

730400 \$214.50

720100 \$104.52

**SITE**

Fox Run Utilities  
Wastewater  
KY0086967

KY.5000.110

Fox Run Utilities Wastewater

**Monthly Non-Contract Services from September 30, 2023 to October 27, 2023**

Phase	2002	Collection & Pumping WW	
Labor			210.00
Expenses			109.02
Total this Phase			\$319.02
Total this Invoice			<u>\$319.02</u>



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24943 Dated 10/31/2023

8:08:42 AM

Project	KY.5000.110	Fox Run Utilities Wastewater
Phase	2002	Collection & Pumping WW

## Labor

		Hours	Amount	
500 - Operator	10/27/2023	3.00 70.00	210.00	
WO 273425725 Liftstation check. Found wet well level to be high.				
Pulled pump and found opossum mangled in pump.				
Totals		3.00	210.00	730400
<b>Total Labor</b>				<b>210.00</b>

## Expenses

Miscellaneous				
00000003669	10/9/2023	Smith, James / WO 273421565 Locks	100.02	
9		for high tide		
<b>Total Expenses</b>		<b>1.09 times</b>	<b>100.02</b>	<b>109.02 720100</b>
<b>Total this Phase</b>				<b>\$319.02</b>
<b>Total this Project</b>				<b>\$319.02</b>
<b>Total this Report</b>				<b>\$319.02</b>



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

- SALE -

SALES#: FSTLAN03 1986088 TRANS#: 571628704 10-09-23

855351 2-IN HEAVY DUTY SYO PADLO 94.36  
2 @ 47.18

SUBTOTAL: 94.36  
TOTAL TAX: 5.66  
INVOICE 88654 TOTAL: 100.02  
VISA: 100.02

VISA: XXXXXXXXXXXXX7740 AMOUNT: 100.02 AUTHCD: 088799  
CHIP REFID: 049212654364 10/09/23 09:12:49

CUSTOMER CODE: NA

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 12 10/09/23 09:13:05

# OF ITEMS PURCHASED:

2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

October 31, 2023

Project No: KY.5000.112

Invoice No: 24944

729000 \$175.43

730600 \$254.82

SITE

Great Oaks Wastewater  
KY0080845

KY.5000.112

Great Oaks Wastewater

Monthly Non-Contract Services from September 30, 2023 to October 27, 2023

Phase 2001 General Plant WW

Labor 315.00

Expenses 10.25

Total this Phase \$325.25

Phase 2003 Treatment & Disposal WW

Labor 105.00

Total this Phase \$105.00

Total this Invoice \$430.25



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24944 Dated 10/31/2023

8:08:49 AM

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

## Labor

			Hours		Amount	
508 - Mowing	10/2/2023		2.50	70.00	175.00	729000
Lawn Maintenance						
500 - Operator	10/19/2023		1.00	70.00	70.00	730600
WO 273420349 Replace 4 inch blower fernco.						
500 - Operator	10/27/2023		1.00	70.00	70.00	730600
WO 273437971 unclog return line						
Totals			4.50		315.00	
<b>Total Labor</b>						<b>315.00</b>

## Expenses

Tools of the Trade						730600
00000003694 10/19/2023	Teas, Todd / WO273420349 Replace 4				9.40	
6	inch fernco.					
<b>Total Expenses</b>			<b>1.09 times</b>		<b>9.40</b>	<b>10.25</b>
			<b>Total this Phase</b>			<b>\$325.25</b>

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

## Labor

			Hours		Amount	
500 - Operator	10/27/2023		1.50	70.00	105.00	730600
WO 273425940 Blower not working, test and trouble shoot. Found bad breaker on A-phase and burned wires - replaced blower breaker and wires						
Totals			1.50		105.00	
<b>Total Labor</b>						<b>105.00</b>

**Total this Phase \$105.00**

**Total this Project \$430.25**

**Total this Report \$430.25**





LOWE'S HOME CENTERS, LLC  
5176 HINKLEVILLE RD.  
PADUCAH, KY 42001 (270) 441-7000

- MILITARY - PERSONAL USE SALE -  
- SALE -

SALES#: FSTLAN04 1474685 TRANS#: 375263913 10-19-23

792015 FERNCO 4-IN FLEX COUPLIN	8.87
9.86 DISCOUNT EACH	-0.99

SUBTOTAL:	8.87
TOTAL TAX:	0.53
INVOICE 79341 TOTAL:	9.40
VISA:	9.40

TOTAL DISCOUNT: 0.99

THANK YOU FOR YOUR  
MILITARY SERVICE

VISA: XXXXXXXXXXXXX7823 AMOUNT: 9.40 AUTHCD: 013291

CHIP REFID: 046536341664 10/19/23 12:45:45

CUSTOMER CODE: GREAT OAKS

TUR : 8080008800

TSI : 6800 AID : A0000000031010

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0518 of 4450





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

October 31, 2023

Project No:

KY.5000.113

Invoice No:

24945

730500 \$141.93

730600 \$254.70

**SITE**

Herrington Haven WW  
KY0053431

KY.5000.113

Herrington Haven WW

**Monthly Non-Contract Services from September 30, 2023 to October 27, 2023**

Phase 2001 General Plant WW

**Labor** 350.00

**Expenses** 46.63

**Total this Phase** \$396.63

**Total this Invoice** \$396.63



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24945 Dated 10/31/2023

8:08:56 AM

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

## Labor

			Hours		Amount	
500 - Operator	10/10/2023		2.00	70.00	140.00	730500
	WO 273414570 - Facility regulatory inspection with CSWR and PSC.					
500 - Operator	10/10/2023		3.00	70.00	210.00	730600
	WO 273407909 Installed new check valves to feeder pump to prevent siphoning.					
	Totals		5.00		350.00	
	<b>Total Labor</b>					<b>350.00</b>

## Expenses

Special Equipment						
00000003679	9/29/2023	Wilson, Zachary / 273407909 Parts needed for new PAA pump.	42.78	730600		
1						
	<b>Total Expenses</b>		<b>1.09 times</b>		<b>42.78</b>	<b>46.63</b>
			<b>Total this Phase</b>			<b>\$396.63</b>
			<b>Total this Project</b>			<b>\$396.63</b>
			<b>Total this Report</b>			<b>\$396.63</b>





LOWE'S HOME CENTERS, LLC  
51 MAY BOULEVARD  
DANVILLE, KY 40422 (859) 238-9925

- SALE -

SALES#: FSTLANE2 13 TRANS#: 75000345 09-29-23

90308 DW 1/4IN B+G DRILL BIT	4.98
23867 1/2-IN SCH40 ELBOW 406005	1.40
2 @ 0.70	
835741 CRAFTSMAN 30-GAL LATCHING	29.98
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
23967 1/2-IN X 5-FT SCH40 PIPE	4.00

SUBTOTAL:	40.36
TAX:	2.42
INVOICE 06674 TOTAL:	42.78
VISA:	42.78

VISA: XXXXXXXXXXXX7849 AMOUNT:42.78 AUTHCD: 086571

CHIP REFID:162206088972 09/29/23 11:11:54

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 1622 TERMINAL: 06 09/29/23 11:12:25

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: JOHN MASTERS

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

\*\*\*\*\*

SHARE YOUR FEEDBACK!

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

Exhibit 1-13

Page 0521 of 4450





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

105000 \$1,674.13  
730100 \$61.19

October 31, 2023

Project No:

KY.5000.114

Invoice No:

24946

SITE

Kingswood Wastewater  
KY0101419

KY.5000.114

Kingswood Wastewater

Monthly Non-Contract Services from September 30, 2023 to October 27, 2023

Phase 2001 General Plant WW

Expenses 411.49

Total this Phase \$411.49

Phase 2002 Collection & Pumping WW

Labor 700.00

Expenses 196.05

Total this Phase \$896.05

Phase 2003 Treatment & Disposal WW

Labor 420.00

Expenses 7.78

Total this Phase \$427.78

Total this Invoice \$1,735.32



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24946 Dated 10/31/2023

8:09:03 AM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

## Expenses

### Tools of the Trade

00000003661	10/4/2023	Smith, James / WO 273409893 Items	377.51
8		need to clean contact	

<b>Total Expenses</b>	<b>1.09 times</b>	<b>377.51</b>	<b>411.49</b>	<b>105000</b>
<b>Total this Phase</b>			<b>\$411.49</b>	

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

## Labor

		Hours		Amount
500 - Operator	10/17/2023	2.00	70.00	140.00
WO 273421564 liftstation check found wet well level high. Drained force main and pump well down with trash pump				
500 - Operator	10/20/2023	2.00	70.00	140.00
WO 273421564. Liftstation check found wet well level high. Pumped down with trash pump				
500 - Operator	10/23/2023	3.00	70.00	210.00
WO 273421564 pump down liftstation kingwoods				
500 - Operator	10/25/2023	1.00	70.00	70.00
WO 273421564 Liftstation check on 10/17/23 found wet well level High. Drained force main and pumped well level down with trash pump				
500 - Operator	10/27/2023	2.00	70.00	140.00
WO 273421564 checked liftstation for the weekend found the level to be high and needed to drain the force main and back wash check valves. Got pumped down and pumping				
Totals		10.00		700.00

<b>Total Labor</b>	<b>700.00</b>	<b>105000</b>
--------------------	---------------	---------------

## Expenses

### Special Equipment

00000003722	10/30/2023	Smith, James / WO 273421564 force main repair	144.08
7			

105000

### Miscellaneous

00000003661	10/3/2023	Smith, James / Green flags and paint for locates	35.78
8			

730100

<b>Total Expenses</b>	<b>1.09 times</b>	<b>179.86</b>	<b>196.05</b>
<b>Total this Phase</b>			<b>\$896.05</b>

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

## Labor

		Hours		Amount
500 - Operator	10/4/2023	3.00	70.00	210.00
WO 273409893 clean out contact clarifier and vs system				
500 - Operator	10/4/2023	3.00	70.00	210.00



Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater	Invoice	24946	
WO 273409893 had to return to the plant at end of day to turn the up system on. The contact was drained and tgg he e up system was dry					
	Totals	6.00	420.00		
	<b>Total Labor</b>			<b>420.00</b>	105000
<b>Expenses</b>					
Tools of the Trade					
00000003661	10/6/2023	Smith, James / WO 273409893 Rope to connect to subpump	7.14		
8					
	<b>Total Expenses</b>	<b>1.09 times</b>	<b>7.14</b>	<b>7.78</b>	105000
		<b>Total this Phase</b>		<b>\$427.78</b>	
		<b>Total this Project</b>		<b>\$1,735.32</b>	
		<b>Total this Report</b>		<b>\$1,735.32</b>	



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

10/04/23 11:11AM 253

604 SALE

4012574	1	EA	\$249.99	EA
SEWGE PUMP CSTIRN 1/3HP				\$249.99
46188	1	EA	\$4.59	EA
BUSHING 40PVC2SPIG1.5FPT				\$4.59
43121	1	EA	\$2.59	EA
ADAPTR SCH40PVC2"SL2"MPT				\$2.59
4752333	1	EA	\$18.99	EA
DISCHRG HOSE 1.5X1.5X24'				\$18.99
30816	1	EA	\$44.99	EA
CORD EXTN 14/3 SJOW 50'				\$44.99
34083	1	EA	\$34.99	EA
CORD EXTN 12/3 SJTW-A25'				\$34.99

SUB-TOTAL:\$	356.14	TAX:\$	21.37
		TOTAL:\$	377.51
		BC AMT:\$	377.51

BK CARD#: XXXXXXXXXXXXX7740  
MID:\*\*\*\*\*1886 TID:\*\*\*3408  
AUTH: 088819 AMT:\$ 377.51  
Host reference #:451725 Bat#



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

10/30/23 3:21PM 253 604 SALE

4693438	3	EA	\$19.99	EA
PVC UNION SCH40 SLIP 2"				\$59.97
42902	1	EA	\$44.99	EA
ACE 3/8X50' SPR DRN AUGR				\$44.99
43109	2	EA	\$1.99	EA
COUPLE 2" SXS SCH40				\$3.98
43141	1	EA	\$4.99	EA
TEE 2" SXSXS SCH40				\$4.99
42639	1	EA	\$21.99	EA
2"X 10' SCH40 DWV PIPE				\$21.99

SUB-TOTAL:\$ 135.92 TAX: \$ 8.16  
TOTAL: \$ 144.08  
BC AMT: \$ 144.08

BK CARD#: XXXXXXXXXXXX7740  
MID:\*\*\*\*\*1886 TID:\*\*\*3408  
AUTH: 074164 AMT: \$ 144.08  
Host reference #:457264 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 :002F  
AC : 4C32EAF38A3DE58  
TxnID/ValCode: 332377

Bank card USD\$ 144.08



==>> JRNL# E57264/1  
CUST NO:\*5

THANK YOU JAMES SMITH  
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy



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

10/03/23 2:44PM 253 604 SALE

2113793	3	EA	\$4.59	EA
FLAG MARKING LIME 10B				\$13.77
1805647	2	EA	\$9.99	EA
MARK PAINT IC SB FLR GRN				\$19.98

SUB-TOTAL:\$	33.75	TAX:\$	2.03
		TOTAL:\$	35.78
	BC AMT:\$		35.78

BK CARD#: XXXXXXXXXXXXX7740  
MID:\*\*\*\*\*1886 TID:\*\*\*3408  
AUTH: 003024 AMT:\$ 35.78  
Host reference #:451573 Bat#

Authorizing Network: VISA



MENARDS - LOUISVILLE  
9625 PRESTON XING  
BLVD  
LOUISVILLE, KY 40229

3/16"X150' DIA BRD POLYP  
2352810 6.74

TOTAL 6.74  
TAX STATE OF KY 6% 0.40  
TOTAL SALE 7.14  
VISA CREDIT 7740 7.14

Auth Code:096700

Chip Inserted

a0000000031010

TC - af0d01d7c00da3e7

THANK YOU, YOUR CASHIER, Jennifer

25992 05 0556 10/06/23 01:55PM 3373





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

105000 \$1338.90

730600 \$193.90

711000 \$553.90

October 31, 2023

Project No: KY.5000.115

Invoice No: 24947

**SITE**

Lake Columbia Utilities  
Wastewater  
KY0077674

KY.5000.115

Lake Columbia Utilities Wastewater

**Monthly Non-Contract Services from September 30, 2023 to October 27, 2023**

Phase	2001	General Plant WW	
Labor			350.00
Expenses			73.53
Total this Phase			\$423.53
Phase	2003	Treatment & Disposal WW	
Labor			1,050.00
Subcontractors			583.15
Expenses			30.02
Total this Phase			\$1,663.17
Total this Invoice			<b>\$2,086.70</b>



# Billing Backup

Clearwater Solutions LLC

Invoice 24947 Dated 10/31/2023

Friday, November 17, 2023  
8:09:13 AM

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

## Labor

			Hours		Amount	
500 - Operator	10/10/2023		2.50	70.00	175.00	105000
	WO 273399719 work on the digester blower					
500 - Operator	10/27/2023		2.50	70.00	175.00	730600
	WO 273390488 - Worked on inoperative blower					
	Totals		5.00		350.00	
	<b>Total Labor</b>					<b>350.00</b>

## Expenses

Special Equipment						
00000003669	10/9/2023	📄	Duncan, Joshua / WO 273399719 - Project Supplies		67.46	105000
8						
	<b>Total Expenses</b>		<b>1.09 times</b>		<b>67.46</b>	<b>73.53</b>
			<b>Total this Phase</b>			<b>\$423.53</b>

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

## Labor

			Hours		Amount	
500 - Operator	10/9/2023		3.00	70.00	210.00	105000
	WO 273399719 dug up flexible conduit and installed hard conduit and hooked it up to the blower ready for wire JD					
500 - Operator	10/10/2023		7.00	70.00	490.00	
	WO 273399719 pulled the new wire through the conduit wired it up in the panel box and ran them into the blower JD					
500 - Operator	10/12/2023		5.00	70.00	350.00	
	WO 273399719 Spun the 90 elbow on the airline around and hooked up the rest of the line to the blower and had to get cross over plate for the leads JD					
	Totals		15.00		1,050.00	
	<b>Total Labor</b>					<b>1,050.00</b>

## Subcontractors

Shelby Septic Service, LLC						
AP 331898	10/27/2023	📄	Shelby Septic Service, LLC / WO 273425031 Pump and Hauling / Invoice: 23811, 10/27/2023		535.00	711000
	<b>Total Subcontractors</b>		<b>1.09 times</b>		<b>535.00</b>	<b>583.15</b>

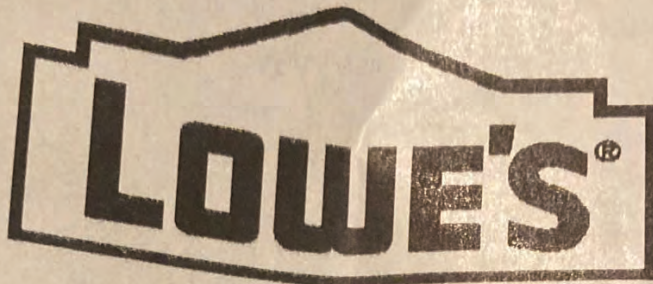
## Expenses

Special Equipment						
00000003669	10/12/2023	📄	Duncan, Joshua / WO 273399719 - blow torch to heat piping		27.54	105000
8						
	<b>Total Expenses</b>		<b>1.09 times</b>		<b>27.54</b>	<b>30.02</b>
			<b>Total this Phase</b>			<b>\$1,663.17</b>



Project	KY.5000.115	CSWR KY-NC-Lake Columbia Utilities Waste	Invoice	24947
<b>Total this Project</b>				<b>\$2,086.70</b>
<b>Total this Report</b>				<b>\$2,086.70</b>





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

- SALE -

SALES#: FSTLAN01 4941332 TRANS#: 693622777 10-09-23

153621 3/4-IN PVC FLEXIBLE ELBOW	10.98
72809 3/4 PVC SCH 40 CONDUIT 10	29.70
3 @ 9.90	
2570381 KBLT PVC PIPE CUTTER	10.98
607963 KB SPEED RELEASE UTILITY	11.98

SUBTOTAL:	63.64
TOTAL TAX:	3.82
INVOICE 85358 TOTAL:	67.46
VISA:	67.46

VISA: XXXXXXXXXXXXX7765 AMOUNT: 67.46 AUTHCD: 096725

CHIP REFID:294526358649 10/09/23 12:36:26

CUSTOMER CODE: lake columbia

TVR : 8080008800

TSI : 6800 AID : A00000000031010

STORE: 2945 TERMINAL: 26 10/09/23 12:36:47





## Shelby Septic Service, LLC

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

### RECIPIENT:

#### Midwest Water Operations- Lake Columbia

1351 Jefferson St  
Suite 307  
Washington, MO 63090

Phone: 502-341-4467

### SERVICE ADDRESS:

251 Columbia Lane  
Shepherdsville, Kentucky 40165

### Septic System Pumping/Maintenance/Inspections

#### Invoice #23811

Issued Oct 27, 2023

Due Oct 27, 2023

**Total \$535.00**

Account Balance \$535.00

Product/Service	Description	Qty.	Unit Price	Total
Oct 27, 2023				
Pumping/ Hauling Waste From Treatment Plant	WO#27342503 For One Load 10/27/23	1	\$535.00	\$535.00

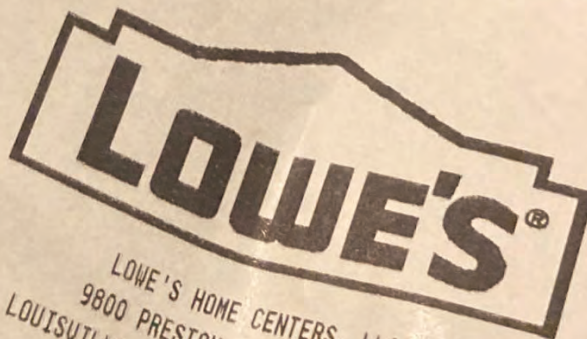
Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance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

**Total \$535.00**

Account balance **\$535.00**

**Pay Now**





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

- SALE -

SALES#: FSTLAN02 4895166 TRANS#: 288228896 10-12-23  
323763 BERNZ LPG UTILITY TORCH K

SUBTOTAL:	25.98
TOTAL TAX:	25.98
INVOICE 92563 TOTAL:	1.56
VISA:	27.54
	27.54

VISA: XXXXXXXXXXXX7765 AMOUNT: 27.54 AUTHCD: 096730  
CHIP REFID: 151826563545 10/12/23 12:40:46  
CUSTOMER CODE: tqqls  
TVR : 8080008000  
TSI : 6800 AID : A00000000031010

STORE: 1518 TERMINAL: 26  
# OF  
EXCLUDE ITEM





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

730000 \$52.50

711000 \$210.00

October 31, 2023

Project No: KY.5000.116

Invoice No: 24948

**SITE**

Longview Homestead  
Wastewater  
KY0081591

<Storage Unit>

KY.5000.116

Longview Homestead Wastewater

**Monthly Non-Contract Services from September 30, 2023 to October 27, 2023**

Phase	2001	General Plant WW	
<b>Expenses</b>			<b>105.73</b>

**Total this Phase \$105.73**

Phase	2002	Collection & Pumping WW	
<b>Labor</b>			<b>262.50</b>

**Total this Phase \$262.50**

**Total this Invoice \$368.23**



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24948 Dated 10/31/2023

8:09:21 AM

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

## Expenses

Miscellaneous

00000003661	9/30/2023	Begley, Charles / monthly storage rental	97.00	
0				
Total Expenses			1.09 times	97.00
			Total this Phase	\$105.73

no pay

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

## Labor

		Hours		Amount	
501 - Operator - OT	10/9/2023	.50	105.00	52.50	730000
WO 273408931 - Placed business cards in mailboxes at 124 Devin Dr. and 2020 Longview Dr asking them to call customer service.					
500 - Operator	10/16/2023	3.00	70.00	210.00	711000
WO 273415706 assisting Grant County Septic pumping sludge from clarifiers					
Totals		3.50		262.50	
Total Labor					262.50

Total this Phase \$262.50

Total this Project \$368.23

Total this Report \$368.23

\$262.50



# Payment Receipt

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

9/30/2023 01:23AM

Midwest Water -Charles Begley  
1351 fefferson street suite 301  
washington, mo 63090

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Tenant Protection Fee	77624463	Unit 266 tenant protection fee	1	\$9.00	\$0.00	\$9.00	\$9.00
Rent	77626849	Unit 266 rent for 1 month period starting 9/30/2023	1	\$88.00	\$0.00	\$88.00	\$88.00
Paid by Visa ending in 7716						\$97.00	





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

730000 \$266.28  
730100 \$441.28  
730202 \$73.78  
105000 \$1291.91

October 31, 2023

Project No: KY.5000.118

Invoice No: 24949

**SITE**

Persimmon Ridge  
Wastewater  
KY0090956

KY.5000.118

Persimmon Ridge Wastewater

**Monthly Non-Contract Services from September 30, 2023 to October 27, 2023**

Phase	2001	General Plant WW	
Labor			157.50
Total this Phase			\$157.50
Phase	2002	Collection & Pumping WW	
Labor			962.50
Total this Phase			\$962.50
Phase	2003	Treatment & Disposal WW	
Labor			770.00
Expenses			183.25
Total this Phase			\$953.25
Total this Invoice			<b>\$2,073.25</b>



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24949 Dated 10/31/2023

8:09:29 AM

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

## Labor

		Hours		Amount	
501 - Operator - OT	10/19/2023	1.50	105.00	157.50	
WO 273419206 customer service request to leave information with a new customer to setup service . Left card with wo number and customer service number KC					
	Totals	1.50		157.50	
	<b>Total Labor</b>				<b>157.50</b>

730000

**Total this Phase \$157.50**

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

## Labor

		Hours		Amount	
501 - Operator - OT	10/2/2023	3.00	105.00	315.00	730100
WO 273416805 received alarm for power outage from Persimmon, Sycamore station assisted power company with the power restore					
500 - Operator	10/16/2023	1.00	70.00	70.00	730202
WO 273418675 pump wire arc arcing . Attempted to remove and replace it but will need replacement bar or splice KC					
500 - Operator	10/16/2023	2.00	70.00	140.00	105000
WO 273418784 checked the power supply to each pump and found that pump two had lost a partial power decrease, checked fuses. After restarting pump one noticed that the breaker was extremely tight.and took a couple of tries to reset.Decided to call TNT					
500 - Operator	10/17/2023	2.00	70.00	140.00	105000
WO 273416805 assisted TNT with locating needed replacement parts KC					
506 - Emergency Locates	10/17/2023	.50	70.00	35.00	730100
WO 273418738 emergency locate at 77 Persimmon Ridge dr. KC					
500 - Operator	10/18/2023	1.00	70.00	70.00	105000
WO274418784 checked Sycamore lift station to ensure that the temporary repair was keeping the level normal KC					
501 - Operator - OT	10/24/2023	1.00	105.00	105.00	730000
WO 273522645 customer service new homeowner, checked water meter to see if it was on. KC					
506 - Emergency Locates	10/25/2023	1.25	70.00	87.50	730100
WO 273424121 emergency locate 182 Persimmon Ridge dr. KC					
	Totals	11.75		962.50	
	<b>Total Labor</b>				<b>962.50</b>

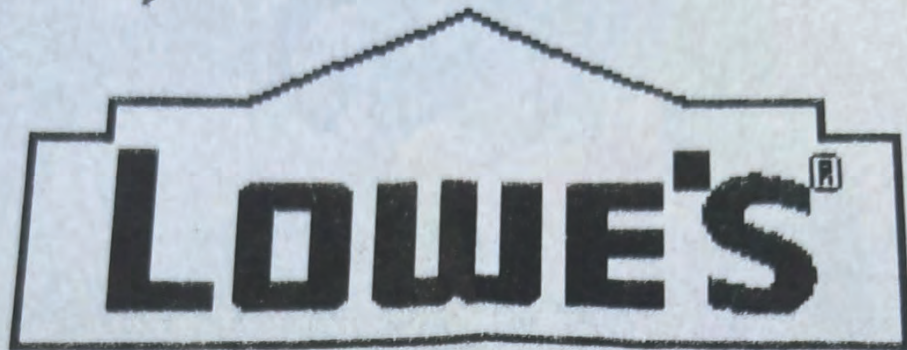
**Total this Phase \$962.50**

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



Project	KY.5000.118	CSWR KY-NC-Persimmon Ridge Wastewater				Invoice	24949
Labor							
		Hours		Amount			
500 - Operator	10/16/2023	3.00	70.00	210.00	105000		
WO 273418784 assisted Hawkins with switching out cL2 with PEE and setting up pump. OC							
500 - Operator	10/23/2023	4.50	70.00	315.00	105000		
WO 273331965 went and measured the floats and went to Lowes to get lumber to to build pallets to put them on to return them to get the right ones JD							
500 - Operator	10/24/2023	3.50	70.00	245.00	105000		
WO 273331965 built the pallets for the floats to go on to be shipped back for the right ones JD							
Totals		11.00		770.00			
Total Labor				770.00			
Expenses							
Special Equipment							
00000003721 1	10/23/2023	📄 Duncan, Joshua / WO 273331965 lumber		63.18	105000		
00000003721 1	10/24/2023	📄 Duncan, Joshua / WO 273331965 pallets		104.94	105000		
Total Expenses			1.09 times	168.12	183.25		
Total this Phase					\$953.25		
Total this Project					\$2,073.25		
Total this Report					\$2,073.25		





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

- SALE -

SALES#: S2245PZB 3850935 TRANS#: 88092024 10-23-23

28349 2-4-12 TOP CHOICE KD WHIT 59.60  
8 @ 7.45

SUBTOTAL: 59.60

TAX: 3.58

INVOICE 01805 TOTAL: 63.18

VISA: 63.18

VISA:XXXXXXXXXXXX7765 AMOUNT:63.18 AUTHCD:056873

CHIP REFID:224501310169 10/23/23 16:13:41

CUSTOMER CODE: persimmon ridge

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2245 TERMINAL: 01 10/23/23 16:14:09

# OF ITEMS PURCHASED:

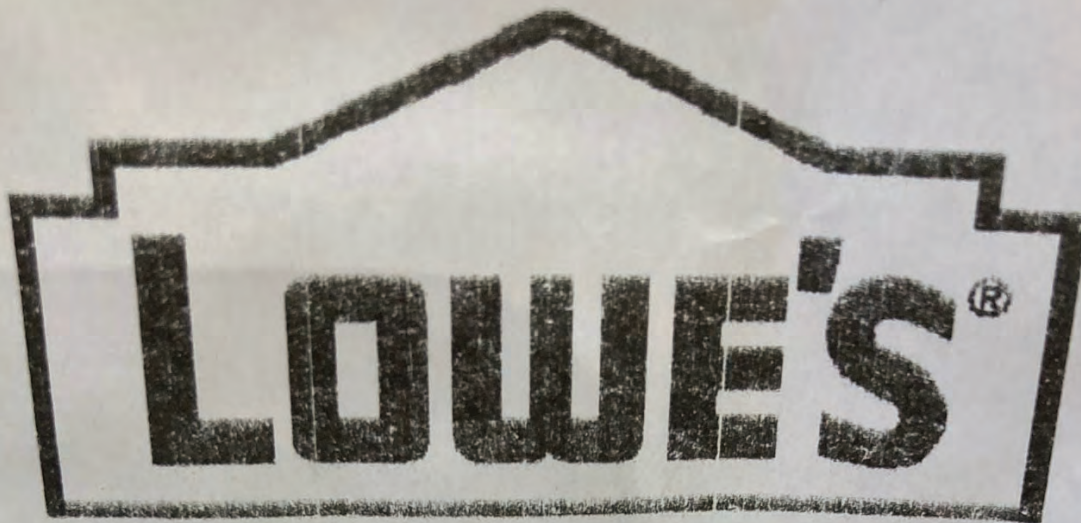
Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0541 of 4450





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

— SALE —

SALES#: S1518ICE 4732659 TRANS#: 661696310 10-24-23

5220844 DW 20V MAX XR IMPACT DRIV 99.00

SUBTOTAL:	99.00
TOTAL TAX:	5.94
INVOICE 90800 TOTAL:	104.94
VISA:	104.94

VISA: XXXXXXXXXXXXX7765 AMOUNT: 104.94 AUTHCD: 056071

CHIP REFID: 151810800237 10/24/23 12:49:29

CUSTOMER CODE: tools

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 | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

**BILL TO**

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

730600 \$831.21  
105000 \$17162.49

October 31, 2023

Project No: KY.5000.120

Invoice No: 24950

**SITE**

River Bluffs Wastewater  
KY0043150

KY.5000.120

River Bluffs Wastewater

**Monthly Non-Contract Services from September 30, 2023 to October 27, 2023**

Phase	2001	General Plant WW	
Labor			4,720.00
Total this Phase			\$4,720.00
Phase	2002	Collection & Pumping WW	
Labor			455.00
Subcontractors			5,117.27
Expenses			428.37
Total this Phase			\$6,000.64
Phase	2003	Treatment & Disposal WW	
Labor			315.00
Expenses			6,958.06
Total this Phase			\$7,273.06
Total this Invoice			<u><u>\$17,993.70</u></u>



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24950 Dated 10/31/2023

8:09:39 AM

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

## Labor

			Hours		Amount	
500 - Operator	10/15/2023		1.50	70.00	105.00	730600
	WO 273416662 check blowers from tripping -reset tripped blowers					
521 - Excavator w/Operator	10/19/2023		10.00	130.00	1,300.00	105000
	WO 273402286 assisted tree service monster tree service					
522 - Skid-Steer w/Operator	10/25/2023		13.00	130.00	1,690.00	
	WO 273424063 Leveled dirt on right side of driveway for seed and straw					
522 - Skid-Steer w/Operator	10/26/2023		12.50	130.00	1,625.00	
	WO 273424063 put 60lb of seed and 5 bails of straw and blew the leaves from inside fence before rain					
Totals			37.00		4,720.00	
<b>Total Labor</b>						<b>4,720.00</b>
<b>Total this Phase</b>						<b>\$4,720.00</b>

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

## Labor

			Hours		Amount	
500 - Operator	10/3/2023		2.00	70.00	140.00	
	WO 273397391 set up camera and auger of line to customer connection					
500 - Operator	10/4/2023		4.50	70.00	315.00	
	WO 273397391 camera and auger main line from customer connection, plan for repairs.					
Totals			6.50		455.00	105000
<b>Total Labor</b>						<b>455.00</b>

## Subcontractors

Huddleston, Norman						105000
EX 00000003703	10/23/2023	Huddleston, Norman / Wo 273402286			4,694.74	
8		monster tree service				
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>4,694.74</b>	<b>5,117.27</b>

## Expenses

Miscellaneous						
00000003661	10/4/2023	McLain, William / W/O 273397391			393.00	105000
3		camera customer connection				
<b>Total Expenses</b>			<b>1.09 times</b>		<b>393.00</b>	<b>428.37</b>
<b>Total this Phase</b>						<b>\$6,000.64</b>

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

## Labor

			Hours		Amount	
500 - Operator	10/15/2023		1.50	70.00	105.00	105000

Case No. 2025-00354



Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater	Invoice	24950
WO 273416662 found the blowers tripped off reset and started KC				
500 - Operator	10/27/2023	3.00 70.00	210.00	730600
WO 273425719 Operator called and said ph was low in aeration one. Has to pick up bag of sodium bicarbonate from kings wood and take to river bluffs				
	Totals	4.50	315.00	
	<b>Total Labor</b>			<b>315.00</b>
<b>Expenses</b>				
Rent & Repair				
332601	9/20/2023	☐ Sunbelt Rentals, Inc. Acct #635640 / WO 273391593 Mini Excavator / Invoice: 144110530-0002, 9/20/2023	3,056.84	105000
332602	10/3/2023	☐ Sunbelt Rentals, Inc. Acct #635640 / WO 273380786 Mini Skidsteer, Bucket / Invoice: 143689899-0002, 10/3/2023	3,111.57	105000
332603	10/6/2023	☐ Sunbelt Rentals, Inc. Acct #635640 / WO 273391593 Mini Excavator / Invoice: 144110530-0003, 10/6/2023	54.33	105000
332604	10/19/2023	☐ Sunbelt Rentals, Inc. Acct #635640 / WO 273380786 Mini Skidsteer, Bucket / Invoice: 143689899-0003, 10/19/2023	160.80	105000
	<b>Total Expenses</b>	<b>1.09 times</b>	<b>6,383.54</b>	<b>6,958.06</b>
		<b>Total this Phase</b>		<b>\$7,273.06</b>
		<b>Total this Project</b>		<b>\$17,993.70</b>
		<b>Total this Report</b>		<b>\$17,993.70</b>





Monster Tree Service of East Louisville  
2405 Tuckaho Road  
Louisville, KY 40207

Invoice #6319  
Date: 10/20/2023  
From: Korry Doyle

Invoice For

Treatment Plant  
13121 Creekview Road  
main: 502-365-8843  
normanscotth.d@monster.com

Location

13121 River Bluff Rd  
KY 40059

13121 River Bluff Rd 40059

Terms  
Due on receipt

ITEM DESCRIPTION	AMOUNT
1) Tree Take Down (With wood removal) Number: 13 Species: Ash, poplar, maple Location: front and rear of treatment plant Notes: ** Remove all trees with green paint ** Remove trees in rear leaning towards building as shown in photos  Method: Trees listed will be dismantled and taken down to ground level as close to grade as possible, all wood will be removed from site.	\$ 4,500.00
2) \$200 off \$1000 or more \$200 Coupon valid towards any general tree care service of \$1000 or more. (Not applicable towards PHC or LAWN services)	- \$ 200.00
Credit Card Processing Fee Processing Fee -- Applied 2023-10-23	\$ 136.74

All balances not paid by the due date are subject to late fees. Please mail checks to the above address. Please use the contact information below for inquiries about this invoice.

SUBTOTAL	\$ 4,436.74
SALES TAX	\$ 258.00
INVOICE TOTAL	\$ 4,694.74
Credit Card PAYMENT	\$ 4,694.74
BALANCE DUE	\$ 0.00
DUE DATE	10/20/2023

Monster Tree Service of East Louisville | 502.365.2346 |  
adminlou@whymonster.com  
Remit to: 2405 Tuckaho Road, Louisville, KY 40207

Page 1 of 3



Monster Tree Service of East Louisville  
2405 Tuckaho Road  
Louisville, KY 40207

Invoice #6319  
Date: 10/20/2023  
From: Korry Doyle

Assigned to

Charlie Caravello  
Office: 502-365-2346  
Mobile: 502-656-6844  
ccaravello@whymonster.com

Sales Keps

Korry Doyle  
Office: 502-365-2346  
Mobile: 502-931-8830  
kdoyle@whymonster.com

Photos

1) Tree Take Down (With wood removal)



1) Tree Take Down (With wood removal)



1) Tree Take Down (With wood removal)



1) Tree Take Down (With wood removal)





## Invoice #1012157.pdf

Done



Mail Payment To:  
Jarboes  
10640 East 59th St  
Indianapolis, IN 46236

Pay Online [jarboes.com/make-your-payment](http://jarboes.com/make-your-payment)

Jarboes  
3258 Ruckriegel Pkwy  
Louisville, KY 40299

**BILL TO**  
Kevin George  
3704 Locust Circle west  
Prospect, KY 40059 USA

INVOICE	INVOICE DATE
1012157	Oct 04, 2023

**JOB ADDRESS**  
Kevin George  
3704 Locust Circle west  
Prospect, KY 40059 USA

Completed Date:  
Technician: Angelo Telesmanic

**DESCRIPTION OF WORK**

Arrived at location with Jeremie Johnson to cable and video inspect the main sewer for the town sewer company. Using my large machine cabled the line multiple times out toward the street and we used the camera and got all the way out to the Main Street tap. We gave some flow for the time being. This will not have any warranty on this work.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
P1269	\$93 or Free Drain Clearing (inside) <ul style="list-style-type: none"><li>Owner-occupied homes only.</li><li>Reasonable access to a clean-out required.</li><li>We advise the televising / further evaluation of any drain that becomes stopped to determine a more permanent solution to stoppage problems.</li><li>Pulling and resetting a toilet is <b>NOT</b> considered reasonable access for interior branch lines.</li><li>Additional charges may apply to gain reasonable access.</li><li>Additional charges may apply for clearing over 100 ft.</li><li><b>NOT</b> responsible for any damage to existing piping.</li><li>Cable becoming stuck due to condition of the existing drain line may result in additional charges to remove the cable.</li><li>Must be presented at time of service.</li><li>Cannot combine with other discounts.</li><li>Not valid on previous purchases.</li><li>Existing residential only.</li><li>Homeowner authorization needed.</li><li>Must be in service area.</li></ul>	1.00	\$93.00	\$93.00

**Warranty**

Invoice #1012157

Page 1 of 3

- One trip, one year warranty. See original invoice for details.
- Warranty is void with the abuse of the drain line, which may include the discharge of foreign objects, grease, hair, oils, wipes, feminine hygiene products, or other flushable items.

60-CF00000

POTENTIAL SAVINGS

\$0.00





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

INVOICE NO. 144110530-0002

ACCOUNT NO. 635640

INVOICE DATE 9/20/23

PAGE 1 of 1

## INVOICE TO

102 - 1181 - 1386  
CLEARWATER SOLUTIONS LLC  
2178 MOORES MILL RD  
AUBURN AL 36830-8447

## JOB ADDRESS

CLEARWATER SOLUTIONS LLC  
13201 CREEKVIEW RD  
PROSPECT, KY 40059 9009

502-365-8843

## RECEIVED BY

HUDDLESTON, NORMAN

## CONTRACT NO.

144110530

## PURCHASE ORDER NO.

## TO GET

## JOB NO

19- CLEARWATER SOLUT

## BRANCH

LOUISVILLE PC132  
3505 BASHFORD AVE  
LOUISVILLE, KY 40218 3105  
502-451-8387

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	6,000LB MINI EXCAVATOR 860621 Make: JOHN DEERE Model: 26G Ser #: 1FF026GXJGK261576 HR OUT: 1714.100 HR IN: TOTAL: 1714.100	345.00	360.00	1055.00	2465.00	2465.00
1.00	18" COMPACT EXCAVATOR BUCKET					N/C
Rental Sub-total:						2465.00

## SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL	EA	49.060	49.06
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
1	RENTAL PROTECTION PLAN	EA		369.75
BILLED FOR FOUR WEEKS 9/05/23 THRU 10/02/23.				

Equipment. Service. Guaranteed.

## REMIT TO:

SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211NET 30  
Invoices not paid within 30 days may be subject to a 1-1/2%  
per month charge.

GWEN SUTKA gwen.sutka@sunbeltrentals.com

## SUBTOTAL

2,883.81

## SALES TAX

173.03

## INVOICE TOTAL

3,056.84

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

Page 0548 of 4450






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

INVOICE NO.	143689899-0002
ACCOUNT NO.	635640
INVOICE DATE	10/03/23
PAGE	1 of 1

INVOICE TO

10z - 1092 - 1269  
CLEARWATER SOLUTIONS LLC  
2178 MOORES MILL RD  
AUBURN AL 36830-8447  


JOB ADDRESS  
CLEARWATER SOLUTIONS LLC  
13201 CREEKVIEW RD  
PROSPECT, KY 40059 9009  
502-365-8843

RECEIVED BY HUDDLESTON, .	CONTRACT NO. 143689899
PURCHASE ORDER NO. 13201, w/o-273380786	
JOB NO. 19- CLEARWATER SOLUT	
BRANCH LOUISVILLE PC132 3505 BASHFORD AVE LOUISVILLE, KY 40218 3105 502-451-8387	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	850LB DSL TRACK MINI SKIDSTEER 10233039 Make: BOBCAT Model: MT85 HR OUT: 721.931 HR IN: 744.976 Small truck	330.00	330.00	1370.00	2510.00	2510.00
1.00	SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						2510.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	48.940			48.94
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000					
1	RENTAL PROTECTION PLAN	EA				376.50
	BILLED FOR FOUR WEEKS 9/21/23 THRU 10/18/23.					

Equipment. Service. Guaranteed.

REMIT TO:

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

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

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL	2,935.44
SALES TAX	176.13
INVOICE TOTAL	3,111.57
Case No. 2025-00354	
Bluegrass Water's Response to PSC 1-13	
4 WEEK BILL Exhibit 1-13	
Page 0549 of 4450	





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

INVOICE NO.	144110530-0003
ACCOUNT NO.	635640
INVOICE DATE	10/06/23
PAGE	1 of 1

INVOICE TO

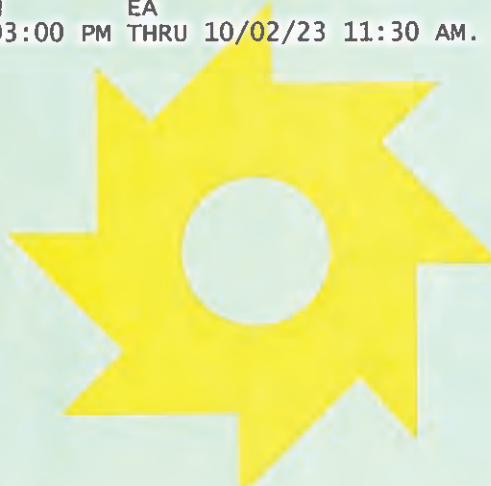
1oz - 1151 - 1359  
CLEARWATER SOLUTIONS LLC  
2178 MOORES MILL RD  
AUBURN AL 36830-8447



JOB ADDRESS  
CLEARWATER SOLUTIONS LLC  
13201 CREEKVIEW RD  
PROSPECT, KY 40059 9009  
502-365-8843

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NO. 144110530
PURCHASE ORDER NO.	TO GET
JOB NO.	19- CLEARWATER SOLUT
BRANCH	LOUISVILLE PC132 3505 BASHFORD AVE LOUISVILLE, KY 40218 3105 502-451-8387

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	6,000LB MINI EXCAVATOR 860621 Make: JOHN DEERE Model: 26G Ser #: 1FF026GXJGK261576 HR OUT: 1714.100 HR IN: 1735.400 TOTAL: 21.300	345.00	360.00	1055.00	2465.00	N/C
1.00	18" COMPACT EXCAVATOR BUCKET					N/C
SALES ITEMS:						
Qty	Item number	Unit	Price			
5	DIESEL	EA	10.250			51.25
	DIESEL 2141XXX0000					
1	RENTAL PROTECTION PLAN	EA				
FINAL BILL: 10/03/23 03:00 PM THRU 10/02/23 11:30 AM.						



**Equipment. Service. Guaranteed.**

REMIT TO:

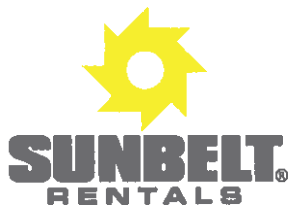
SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

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

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL	51.25
SALES TAX	3.08
INVOICE TOTAL	54.33
Case No. 2025-00354	
Bluegrass Water's Response to PSC 1-13	
RENTAL RETURN	Exhibit 1-13



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

INVOICE NO. 143689899-0003

ACCOUNT NO. 635640

INVOICE DATE 10/19/23

PAGE 1 of 1

## INVOICE TO

102 - 1209 - 1425  
CLEARWATER SOLUTIONS LLC  
2178 MOORES MILL RD  
AUBURN AL 36830-8447

## JOB ADDRESS

CLEARWATER SOLUTIONS LLC  
13201 CREEKVIEW RD  
PROSPECT, KY 40059 9009

502-365-8843

## RECEIVED BY

HUDDLESTON, .

## CONTRACT NO.

143689899

## PURCHASE ORDER NO.

13201, w/o-273380786

## JOB NO.

19- CLEARWATER SOLUT

## BRANCH

LOUISVILLE PC132  
3505 BASHFORD AVE  
LOUISVILLE, KY 40218 3105  
502-451-8387

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	850LB DSL TRACK MINI SKIDSTEER 10233039 Make: BOBCAT Model: MT85 HR OUT: 721.931 HR IN: 736.900 Small truck	330.00	330.00	1370.00	2510.00	N/C
1.00	SKIDSTEER LOADER BUCKET					N/C
SALES ITEMS:						
Qty	Item number	Unit	Price			
14.8	DIESEL DIESEL 2141XXX0000	EA	10.250			151.70
1	RENTAL PROTECTION PLAN	EA				
FINAL BILL: 10/19/23 02:00 PM THRU 10/14/23 08:28 AM.						

Equipment. Service. Guaranteed.

## REMIT TO:

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

## NET 30

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

TONYA HARRIS tonva.harris@sunbeltrentals.com

## SUBTOTAL

151.70

## SALES TAX

9.10

## INVOICE TOTAL

160.80

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

Page 0551 of 4450





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

730100 \$314.83  
730500 \$244.83  
729000 \$804.83  
105000 \$6374.05

October 31, 2023

Project No: KY.5000.121

Invoice No: 24951

SITE

Springcrest WW  
NO PERMIT

KY.5000.121

Springcrest WW

Monthly Non-Contract Services from September 30, 2023 to October 27, 2023

Phase	2001	General Plant WW	
Labor			2,240.00
Total this Phase			\$2,240.00
Phase	2002	Collection & Pumping WW	
Labor			420.00
Total this Phase			\$420.00
Phase	2003	Treatment & Disposal WW	
Subcontractors			5,078.54
Total this Phase			\$5,078.54
Total this Invoice			<u>\$7,738.54</u>



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24951 Dated 10/31/2023


8:09:47 AM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

## Labor

			Hours		Amount	
506 - Emergency Locates	10/2/2023		3.00	70.00	210.00	730100
WO 273408867 Emergency locate for 104 Mallard Court. Waterline hit not sewage. Zw						
500 - Operator	10/10/2023		2.00	70.00	140.00	730500
WO 273414567 - Facility inspection with CSWR and PSC.						
508 - Mowing	10/10/2023		4.00	70.00	280.00	729000
Lawn Maintenance						
500 - Operator	10/23/2023		3.00	70.00	210.00	105000
WO 273439619 Springcrest. Worked on Hightide monitoring system.						
500 - Operator	10/24/2023		4.00	70.00	280.00	105000
WO 273439619 Repaired Hightide unit. Restored monitoring of site.						
500 - Operator	10/25/2023		4.00	70.00	280.00	105000
WO 273413667 Fence install begun. Moved large items out of way. Laid string and stakes.						
500 - Operator	10/26/2023		2.00	70.00	140.00	105000
WO 273413667 Continued on fence construction. Zw						
500 - Operator	10/27/2023		2.00	70.00	140.00	105000
WO 273413667 Fence construction.						
500 - Operator	10/27/2023		8.00	70.00	560.00	105000
WO 273426075 Pipes hit during fence construction. Had to call sub contractors and nurse wells. Zw						
Totals			32.00		2,240.00	
<b>Total Labor</b>						<b>2,240.00</b>
<b>Total this Phase</b>						<b>\$2,240.00</b>

Phase	2002	Collection & Pumping WW				
Labor						
			Hours		Amount	
508 - Mowing		10/9/2023	6.00	70.00	420.00	729000
Lawn Maintenance						
Totals			6.00		420.00	
Total Labor						420.00
				Total this Phase		\$420.00

Phase	2003	Treatment & Disposal WW				
Subcontractors						
Buchanan Contracting Inc						
AP 332335	10/31/2023		Buchanan Contracting Inc / WO 273426075 Backfill, Labor & Equipment / Invoice: 34541, 10/31/2023	4,659.21	105000	
Total Subcontractors				1.09 times	4,659.21	5,078.54

Case No. 2025-00354



Project	KY.5000.121	CSWR KY-NC-Springcrest WW	Invoice	24951
			<b>Total this Phase</b>	<b>\$5,078.54</b>
			<b>Total this Project</b>	<b>\$7,738.54</b>
			<b>Total this Report</b>	<b>\$7,738.54</b>



**BUCHANAN CONTRACTING INC**

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



# INVOICE

**BILL TO**

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

**INVOICE #** 34541**DATE** 10/31/2023**DUE DATE** 11/30/2023**TERMS** NET 30**PO #**

273426075

**JOB #**

152932023

**PROJECT**

O Coach R Point Re air

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/30/2023	<b>18-430</b> Bac fi Labor & E ui ent	7	125.00	875.00
10/30/2023	<b>18-431</b> TONS OF CLASS I SAND FOR BACKFILLING	3.50	29.95	104.83
10/30/2023	<b>HYDRO-EXCAVATING GENERAL</b> HYDRO EXCAVATING OF MATERIAL TO LOCATE UTILITIES	7.50	245.00	1,837.50
10/30/2023	<b>POINT REPAIR</b> POINT REPAIR OF SANITARY SEWER LINE TO FIX & REMOVE ROOTS	1	1,780.00	1,780.00
10/30/2023	<b>18-432</b> YARD TOP SOIL USED TO BACKFILL	2.25	27.50	61.88

SUBTOTAL 4,659.21

TAX 0.00

TOTAL 4,659.21

BALANCE DUE **\$4,659.21**





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

105000 \$10975.19

730600 \$259.54

729000 \$693.94

720500 \$189.56

720000 \$148.06

October 31, 2023

Project No: KY.5000.122

Invoice No: 24952

**SITE**

Timberland Wastewater  
KY0083755

KY.5000.122

Timberland Wastewater

**Monthly Non-Contract Services from September 30, 2023 to October 27, 2023**

Phase 2001 General Plant WW

**Labor** 5,845.00

**Subcontractors** 731.60

**Expenses** 4,493.18

**Total this Phase** \$11,069.78

Phase 2002 Collection & Pumping WW

**Expenses** 167.48

**Total this Phase** \$167.48

Phase 2003 Treatment & Disposal WW

**Labor** 140.00

**Subcontractors** 245.25

**Expenses** 643.78

**Total this Phase** \$1,029.03

**Total this Invoice** \$12,266.29



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC

Invoice 24952 Dated 10/31/2023

8:09:56 AM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

## Labor

		Hours	Amount	
500 - Operator	9/12/2023	4.00 70.00	280.00	105000
WO 273387519 Build dirt diversion Berm to divert water to creek with track loader				
500 - Operator	9/15/2023	12.00 70.00	840.00	
WO 273361135 Work on installing New Lift Station control panel, make-up Box, flow meter and move High tide off telephone pole.				
500 - Operator	9/16/2023	6.50 70.00	455.00	
WO 273397724 lagoon levy repair from construction damage and erosion and rodent damage.fo				
500 - Operator	9/16/2023	3.00 70.00	210.00	720600
WO 273397725 Flow meter Conduit, Install Panel and hook up				
500 - Operator	9/16/2023	8.00 70.00	560.00	105000
WO 273397724 Lagoon Berm Repair, haul in and place dirt and rock to build up lagoon				
500 - Operator	9/16/2023	8.00 70.00	560.00	105000
WO 273397724 Lagoon berm repair. TT				
500 - Operator	9/18/2023	1.00 70.00	70.00	105000
WO 273361135 Order and pick up tray cable for floats and controls for lift station				
500 - Operator	9/19/2023	5.00 70.00	350.00	105000
WO 273361135 Install new float cables, new floats, new float hooks				
500 - Operator	9/20/2023	5.00 70.00	350.00	
WO 273401272, Clean Wetwell with contractor, remove old pumps, install new bases, new stainless guide rails and hardware. Tie in pump piping to accept new pumps. Reinstall temporary pump and hose until 3 phase pumps ready.				
500 - Operator	10/11/2023	4.00 70.00	280.00	
WO 273416489 Seed and straw around lift station, roadway.				
500 - Operator	10/20/2023	8.00 70.00	560.00	
WO 273421376 set concrete forms.fo				
500 - Operator	10/23/2023	2.00 70.00	140.00	
WO 273423418 Seed and straw lagoon berm. TT				
500 - Operator	10/24/2023	1.00 70.00	70.00	
WO 273422532 Pick up paint for plant.				
500 - Operator	10/25/2023	2.00 70.00	140.00	
WO 273422532 paint tank at plant.fo				
500 - Operator	10/25/2023	8.00 70.00	560.00	
WO 273422532 pour concrete pads.fo				
500 - Operator	10/25/2023	2.00 70.00	140.00	
WO 273422532 Paint treatment plant. TT				
500 - Operator	10/25/2023	2.00 70.00	140.00	
WO 273422559 Pour concrete, bar screen. TT				
500 - Operator	10/26/2023	2.00 70.00	140.00	
WO 273422532 Work on prepping plant to paint.				
Totals		83.50	5,845.00	

**Total Labor**

**5,845.00**

Case No. 2025-00354



Project	KY.5000.122	CSWR KY-NC-Timberland Wastewater	Invoice	24952
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#### Subcontractors

##### Ground to Crown

AP 327889	9/10/2023	Ground to Crown / WO 273387519 Excavator w/Cab, Delivery and Pickup, Fuel / Invoice: 61625, 9/10/2023	671.19	
<b>Total Subcontractors</b>		<b>1.09 times</b>	<b>671.19</b>	<b>731.60</b>

#### Expenses

##### Rent & Repair

329990	10/6/2023	Freddie O'Bryan / WO 273380238 - excavate concrete trailer rental / Invoice: MW 2023-09, 10/6/2023	90.00	
328382	9/16/2023	Ground to Crown / WO 273397724 Excavator w/Cab and 3 Buckets, Delivery and Pick up / Invoice: 61626, 9/16/2023	525.00	

##### Special Equipment

00000003647 7	8/31/2023	O'Bryan, Freddie / Wo273380238 stairs for bar screen at T	1,774.03	
00000003612 1	9/16/2023	O'Bryan, Freddie / Wo273397724 piping at bar	71.10	
00000003703 7	10/23/2023	Teas, Todd / WO273423418 Lagoon berm straw. TT	21.18	
00000003703 7	10/24/2023	Teas, Todd / WO273422532 Paint for treatment plant.	290.67	
00000003594 8	9/13/2023	Roach, Stephen / FASTENAL COMPANY WO #273401272 I	196.88	
00000003594 8	9/13/2023	Roach, Stephen / WO 263361135 HANNAN SUPPLY COMPANY	273.86	105000
00000003594 8	9/15/2023	Roach, Stephen / WO 263361135 Menards	830.52	105000

##### Laboratory & Chemicals

332988	10/31/2023	Welders Supply & Gases / STD High Pressure, STD Low Pressure, Regulatory Compliance / Invoice: 0008362725, 10/31/2023	24.79	
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##### Maintenance Material


330918	9/30/2023	Welders Supply & Gases / WO STH High pressure, STL Low Pressure, Regulatory Complianc / Invoice: 0008360314, 9/30/2023	24.15	
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<b>Total Expenses</b>	<b>1.09 times</b>	<b>4,122.18</b>	<b>4,493.18</b>
<b>Total this Phase</b>			<b>\$11,069.78</b>

Phase 2002 Collection & Pumping WW

#### Expenses

##### Miscellaneous

00000003661 9	10/11/2023	 Teas, Todd / WO273416489 Seed and straw lift station.	153.65	
Total Expenses			1.09 times	153.65
				167.48
			Total this Phase	\$167.48

Phase 2003 Treatment & Disposal WW



Project	KY.5000.122	CSWR KY-NC-Timberland Wastewater			Invoice	24952
Labor						
				Hours	Amount	
500 - Operator		10/26/2023	2.00	70.00	140.00	
W0 273425939		Aeration Parts order/check on parts				
Totals			2.00		140.00	
Total Labor						140.00
Subcontractors						
Freddie O'Bryan						
AP 332989	11/6/2023	📄 Freddie O'Bryan / WO 273421376 Set up concrete forms / Invoice: MW 2023-10, 11/6/2023			50.00	
AP 332989	11/6/2023	📄 Freddie O'Bryan / WO 273422559 Pour Concrete / Invoice: MW 2023-10, 11/6/2023			175.00	
Total Subcontractors				1.09 times	225.00	245.25
Expenses						
Special Equipment						
000000037113	10/23/2023	📄 O'Bryan, Freddie / WO273422532 paint supply.			35.49	
000000037113	10/25/2023	📄 O'Bryan, Freddie / Wo273422559 pour concrete			555.13	
Total Expenses				1.09 times	590.62	643.78
Total this Phase						\$1,029.03
Total this Project						\$12,266.29
Total this Report						\$12,266.29



# INVOICE

**Ground To Crown**  
5625 Warrendale Dr  
Paducah, KY 42003

sm.roach@comcast.net  
+1 (270) 519-8994



## Clear Water Solutions

**Bill to**  
Clear Water Solutions  
ATTN ACCOUNTS PAYABLE  
2178 Moores Mill Road  
Auburn  
AL  
36830  
USA

**Invoice details**  
Invoice no.: 61625  
Invoice date: 09/10/2023  
Due date: 09/25/2023

Product or service		Amount
1.	<b>Kubota KX040-4 Excavator W/Cab Rental Per Day W/ 3 Buckets</b> Rental on 8/30 & 8/31 (10 Hours runtime)	1.25 units × \$400.00 \$500.00
2.	<b>Delivery</b> Delivery and pickup from Timberland WWTP	\$100.00
3.	<b>Excavator Fuel</b> Refill Equipment with #2 Diesel	16.75 units × \$4.25 \$71.19
<b>Total</b>		<b>\$671.19</b>
WO# 273387519 Timberland Capital Project-Driveway		

**Note to customer**  
Thank you for your business.



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

Oct. 06, 2023

Invoice: Number: MW 2023-09

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

Center Ridge Equipment Rental - Billing Statement  
Billing for Sept. 01, 2023 – September 30, 2023

Work order	Equipment	Balance Due
WO273387672, 1. September 2023, District 2, General Plant, Locate Waterline for capital improvement. (GPW)	Backhoe and Trailer 1 day rent	\$240.00
WO273380238, 2. September 2023, Timberland, Deliver steps for capital improvement (GPWW)	1 day Trailer	\$ 90.00
WO273392102, 06. September 2023, District 2, General Plant, Excavate for concrete forms and site work (GPW)	Backhoe and Trailer 1 day rent Compactor 1 day	\$240.00 \$ 25.00
WO273393143, 08. September, 2023, District 4, Cedar Haven, Repair 2" Water line. (T&DW) , WO273393145, Flush Hydrant Repair, Cedar Haven, (SM&FHW)	Backhoe and Trailer	\$240.00
WO273392876, 13. September, 2023, District 3, 808 Waterway Trail, Repair Service Line. (SM&FHW) WO273396584, 13. September, 2023, District 2, Midget Drive, Repair 2" Water Line. (T&DW)	Backhoe and Trailer 1 day rent	\$240.00
WO273395004, 18. September, 2023, District 2, 320 Lakeshore, New Service (SM&FHW)	Backhoe and Trailer 1 day rent	\$240.00
WO273399772, 19. September, 2023, District 2, General Plant (GPW)	Concrete Finishing Tools Rent	\$ 50.00
Storage Unit Rental for company-owned equipment	August 2023	\$60.00
	Total	\$1425.00

-Signed-

*Freddie O'Bryan*



# INVOICE

**Ground To Crown**  
5625 Warrendale Dr  
Paducah, KY 42003

sm.roach@comcast.net  
+1 (270) 519-8994



## Clear Water Solutions

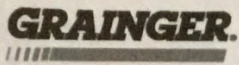
**Bill to**  
Mid West Water Operations LLC  
9000 Cook Road  
Denham Springs  
La  
70726  
USA

**Invoice details**  
Invoice no.: 61626  
Invoice date: 09/16/2023  
Due date: 10/01/2023

Product or service		Amount
1.	<b>Kubota KX040-4 Excavator W/Cab Rental Per Day W/ 3 Buckets</b> Rental on 9-16-2023	\$450.00
2.	<b>Delivery</b> Delivery and pick up to Timberland WWTP	\$75.00
<b>Total</b>		<b>\$525.00</b>
WO # 273397724 Timberland Lagoon Capital Project		

**Note to customer**  
Thank you for your business.





Timberland  
Wo 273 380 238

## Order Confirmation

### Order Summary

Subtotal	\$1,399.89	Estimated Tax	\$100.41	Estimated Shipping	\$273.72
----------	------------	---------------	----------	--------------------	----------

Estimated Total \$1,774.02

Date Ordered 8/22/2023

✓ Order #WEB2452691811 has successfully been submitted.

### Shipping Address

Clearwater Solutions  
1034 Carl Crisp Rd  
Almo, Kentucky, 42020-9032  
Recipient: Freddie

### Shipping Method

Ground - Standard \$273.72  
Order arrives on **Thu. Sep 07.**

### Payment Method

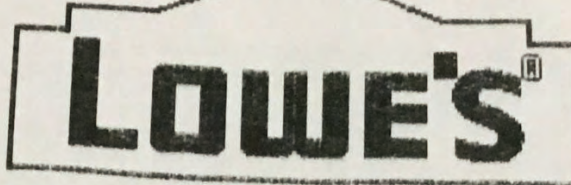
Visa \*\*\*7724 | Exp 03/2026

VISA

www.grainger.com/checkout?confirmation-code=WEB2452691811



Timberland  
WO 273397729



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

- SALE -

SALES#: S0722JC1 4862235 TRANS#: 24878380 09-16-23

24160 4-IN X 10-FT SDR35 SOLID	51.92
2 @ 25.96	
24870 4-IN 90-DEG STREET ELBOW	7.88
508021 NDS 3 AND 4-IN BLACK ATRI	7.28

SUBTOTAL: 67.08

TAX: 4.02

INVOICE 24714 TOTAL: 71.10

VISA: 71.10

VISA: XXXXXXXXXXXX7724 AMOUNT: 71.10 AUTHCD: 071532

CHIP REFID: 072224305547 09/16/23 10:32:44

CUSTOMER CODE: tim01

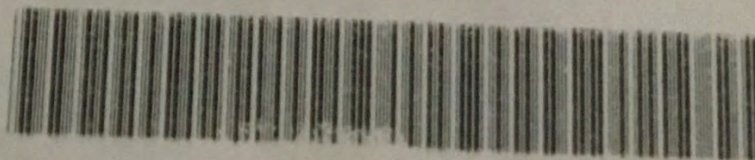
APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 09/16/23 10:33:00

# 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

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0564 of 4450



**PHELPS**  
Farm & Home Services

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

**Sales Invoice**

70002008	STRAW	EACH	2.0000	9.99	19.98*
					-----
Subtotal					19.98
Sales Tax *					1.20
					-----
Total					21.18

21.18 ACCOUNT: \*\*\*\*\*7823  
APP NAME: VISA CREDIT  
AID: A0000000031010  
ARQC: 96676E323D78AD05  
ENTRY: Chip  
APPROVAL: 096344  
VERIFIED BY: Signature  
CARDHOLDER: TEAS/TODD

[www.phelpsfarmandhome.com](http://www.phelpsfarmandhome.com)

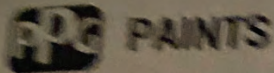
We appreciate your business!!!

Customer has received the goods and/or services as shown, and Customer agrees to pay according to the terms of the Customer's card agreement and the Credit Policy of the Merchant.

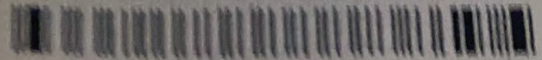
Store	Work Station	Operator
STORE	POS2	Donna E
Invoice	Sold	
1280017	10/23/23 08:57	







PAGE 2 OF 2  
CONTINUED FROM PAGE 1



**TERMS:**

Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPG reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. PPG understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPG immediately if Buyer becomes aware of any change in the end use of the products. Browse global employment opportunities at [na.careers.ppg.com](http://na.careers.ppg.com). Let us know how we're doing - visit [ppgpaintsurvey.com](http://ppgpaintsurvey.com) to give your feedback!

Item Subtotal	\$278.29
Discounts	[-\$4.07]
Discount/Fee Subtotal	\$274.22
Sales Tax	\$16.45
<b>Total</b>	<b>\$290.67</b>
Credit Card	\$290.67
<b>Total Tendered</b>	<b>\$290.67</b>
Pending Amount	\$0.00

BCard \*\*\*\*\*7823

Visa AUTH#: 067558

Insert Tran Amt: \$290.67

**Thank you for shopping at PPG!**

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

Exhibit 1-13  
Page 0566 of 4450





Fastenal Company  
P.O. Box 1286  
WINONA, MN 55987-1286

# Invoice

Cust. No. (CASH) KYPADCASH  
Cust. P.O.  
Job No.

The store serving you is  
847 NHC Mathis Dr

Date 9/13/23  
Reference No. KYPAD472823  
Page 1

Final Due Date: NET30 10/12/2023

**Sold To**  
Currency Cash Acct  
847 North H.C. Mathis Drive  
PADUCAH, KY 42001  
270-441-7230; 270-441-7231 (Fax)

PADUCAH, KY 42001  
Phone #: (270)441-7230  
Fax #: 270/441-7231

**Ship To**  
Picked up at Fastenal Store

This will be recorded as a CASH sale. Paid By Credit Card. (V.I.S.A.)

This Order and Document are subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price / Hundred	Amount
1	50	50	0	1/4X1 1/4 FENDER S/S	120468916	1171213	35.3800	17.69 N
2	25	25	0	3/8S/S1-1/4ODFndWsh	120475613	1171216	31.9900	8.00 N
3	50	50	0	S/S TRUBOLT 3/8X3.75	130084	52057	294.5000	147.25 N
4	10	10	0	S/S TRUBOLT 1/4X2.25	ramset	52052	128.0000	12.80 N

Visa Account # XXXXXXXXXXXXX7815 Exp XX/XX

Cardmember acknowledges receipt of goods or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

X

Card Member Signature

Received By

## Comments

Contact: STEPHEN ROACH Phone: 270-441-7230

Tax Exemption  
No Exemption

KY

Subtotal	185.74
Shipping & Handling	0.00
State Tax	11.14
County Tax	0.00
City Tax	0.00
<b>TOTAL USD</b>	<b>196.88</b>

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection. No materials accepted for return without our permission.

X indicates part is a hazardous material

\* indicates part was sold at a promotional or special discount price

This is your invoice.

All discrepancies must be reported within 10 days.

\*0\*

Thank You !

FORM - IN13





Hannan Supply Company  
1565 North 8th Street  
Paducah, KY 42001  
Info@HannanSupply.com  
(270) 442-5456

## Acknowledgement

9/13/23 1:05 PM

ORDER DATE	CUSTOMER #	ORDER #
9/13/23	1758	703888-00
PO #	TAKEN BY	PAGE #
VERBAL	dto	Page 1 of 1

### BILL TO

CASH SALE - PADUCAH - COUNTER  
1565 NORTH 8TH STREET  
PADUCAH, KY 42001

### SHIP TO

\*\*\*\*\*  
TYPE IN ALL INFO

### INSTRUCTIONS

Ship Point	SHIP VIA	SHIPPED	TERMS
Paducah	CUST PICKUP		NET 30

### Notes

LINE	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	PRICE UM	UNIT PRICE	AMOUNT (NET)
1	STAJRJ1412HPL STAH RJ1412HPL ENCLOSURE ENCLOSURE	1	1	0	EA	236.36	236.36
2	WAGO221612K1944045 2-COND (10AWG) 50/BOX 221-612	50	50	0	each	0.44	22.00

2	Lines Total	Total Order Quantity	51.00			Subtotal	258.36
						Taxes	15.50
						Deposit	273.86
						Total	0.00

Received By: \_\_\_\_\_ Date: \_\_\_\_\_

Upon delivery of products to Customer, Customer shall count and inspect the delivered items prior to signing this Packing List to confirm that all products have been delivered and there are no defects in the delivered products.

Finance Charge. A two percent (2%) finance charge (24% APR) shall apply to all outstanding balances which are not paid on or before the due date.



4-1/2" METAL CUTTING .04	05.00
2524092 5 @1.89	9.45
TARP/ROPE HOOK 3-3/4"	
2255112 6 @1.99	11.94
STRUT 3/4" COND CLAMP	
3656655 3 @2.28	6.84
STRUT 1/2" COND CLAMP	
3656642 2 @2.27	4.54
STRUT 1-1/2" COND CLAMP	
3656684 4 @3.98	15.92
SDS+DRILLBIT 1" X 8" X10	
2522711	26.98
15PK 3/4" PVC COUPLER	
3652359 PKG	4.32
1-1/2" INSUL BSHNG	
3655698 4 @1.18	4.72
1 1/2" LOCKNUT	
3655685 2 @1.54	3.08
1-1/2" PVC MALE ADAPTER	
3652552 4 @1.38	5.52
1/2" PVC FEMALE ADAPTER	
3652361 2 @0.51	1.02
1-1/2" RGD STRAP & SPACE	
3653408	4.28
3/4" INSUL BSHNG	
3651251	0.88
3/4" PVC BOX ADAPTER	
3652224 2 @0.92	1.84
1-1/2"PVC LB CONDUIT BOD	
3652659	8.48
STRUT 1/4" RTNR NUT 5/BG	
3656859 6 @4.94	29.64
1-1/2" SCH40 90DGR BELLE	
3653006 4 @4.82	19.28

TOTAL	783.51
TAX STATE OF KY 6%	47.01
TOTAL SALE	830.52
VISA CREDIT 7815	830.52
PO # timberland	
Auth Code:054440	
Chip Inserted	
a0000000031010	
TC - 9cd7690f30aed561	

TOTAL NUMBER OF ITEMS = 90



**MENARDS - PADUCAH**  
**5500 US HIGHWAY 60 W**  
**PADUCAH, KY 42001**

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 12/14/23

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



Sale Transaction

15PK 3/4" PVC MAL ADAPTE	
3652391 PKG	7.83
1/2" LFNC STR 2-PC CNCTR	
3654073 10 @2.85	28.50
1/2" X 5' SCH40 PVC	
3652072	5.61
1-1/2" X 10' SCH40 PVC	
3652594 5 @21.53	107.65
STRUT 13/16" X 10' GLV	
3656564 2 @30.45	60.90
STRUT 1-5/8" X 10' GLV	
3656562	34.30
3/4" X 10' SCH40 PVC	
3652086 7 @9.88	69.16
1/2"X100' LQDT NMTL COND	
3654534	47.53
12G BLK 500' STR THHN	
3695483	90.00
14 BLU 500' STR THHN	
3694578	65.00
8 OZ CLEAR PRIMER	
6931254 2 @9.38	18.76
8OZ HD PVC CEMENT GRAY	
6931828 2 @7.95	15.90
3/4" SCH40 90 DGR BELLED	
3653003 6 @1.44	8.64
14 RED 500' STR THHN	
3694552	65.00
4-1/2" METAL CUTTING .04	
2524092 5 @1.89	9.45
TARP/ROPE HOOK 3-3/4"	
2255112 6 @1.99	11.94
STRUT 3/4" COND CLAMP	
3656655 3 @2.28	6.84
STRUT 1/2" COND CLAMP	
3656642 2 @2.27	4.54
STRUT 1-1/2" COND CLAMP	
3656684 4 @3.98	15.92
SDS+DRILLBIT 1" X 8" X10	
2522711	26.98
15PK 3/4" PVC COUPLER	
3652359 PKG	4.32
1-1/2" INSUL BSHNG	

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0570 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: 0008362725	
INV DATE: 10/31/2023	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

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

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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
	*****										
	QUESTIONS?										
	VISIT/SPEAK/CHAT/EMAIL										
	331 BOXLEY AVE 40209										
	502-637-4771										
	WWW.GOWELDERS.COM										
	WWW.MYWELDERSACCOUNT.COM										
	AR@GOWELDERS.COM										
	IT'S OKAY TO ASK QUESTIONS.										
	*****										
	TAX:										.00

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

CUSTOMER: A4561  
INVOICE: 0008362725  
INVOICE DATE: 10/31/2023  
TOTAL CYL VALUE: 1270.00 P/O:

TOTAL 24.79



## 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: 0008360314	
INV DATE: 09/30/2023	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

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

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

INVOICE AMOUNT: 24.15

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	.320	9.60
R	STL		STD LOW PRESSURE	1	0	0	1	0	30	.320	9.60
F	HAZ		REGULATORY COMPLIANC							3.95	3.95
F	SER		MAILING AND HANDLING							1.00	1.00
*****											
QUESTIONS?											
VISIT/SPEAK/CHAT/EMAIL											
331 BOXLEY AVE 40209											
502-637-4771											
WWW.GOWELDERS.COM											
WWW.MYWELDERSACCOUNT.COM											
AR@GOWELDERS.COM											
IT'S OKAY TO ASK QUESTIONS.											
*****											
										TAX:	.00
										<b>TOTAL</b>	24.15

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

CUSTOMER: A4561  
INVOICE: 0008360314  
INVOICE DATE: 09/30/2023  
TOTAL CYL VALUE: 1270.00 P/O:



**PHELPS**  
Farm & Home Services

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

**Sales Invoice**

02142990	CONTRACTORS MIXTURE LB	POUND	50.0000	1.90	95.00*
----------	---------------------------	-------	---------	------	--------

\*\*Regular Price 2.55\*\*

70002008	STRAW	EACH	5.0000	9.99	49.95*
----------	-------	------	--------	------	--------

Subtotal	144.95
Sales Tax *	8.70

<b>Total</b>	<b>153.65</b>
--------------	---------------

153.65 ACCOUNT: \*\*\*\*\*7823  
APP NAME: VISA CREDIT  
AID: A0000000031010  
ARQC: 8DA43F2B1CA9EA15  
ENTRY: Chip  
APPROVAL: 038345  
VERIFIED BY: Signature  
CARDHOLDER: TEAS/TODD

[www.phelpsfarmandhome.com](http://www.phelpsfarmandhome.com)

We appreciate your business!!!

Customer has received the goods and/or services as shown, and Customer agrees to pay according to the terms of the Customer's card agreement and the Credit Policy of the Merchant.

<b>Store</b>	<b>Work Station</b>	<b>Operator</b>
STORE	POS1	Danny W
<b>Invoice</b>	<b>Sold</b>	
1279280	10/11/23 08:17	





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

Nov. 06, 2023

Invoice: Number: MW 2023-10

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

Center Ridge Equipment Rental - Billing Statement  
Billing for Oct. 01, 2023 – October 31, 2023

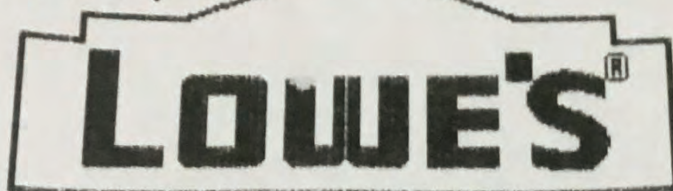
Work order	Equipment	Balance Due
WO273397654, 2. October 2023, District 2, General Plant, Deliver Overhead Door. (GPW)	Trailer 1 day rent	\$90.00
WO273410794, 4. October 2023, District 3, Farrow Lane, Repair 2" Waterline, install valve (T&DW)	Backhoe and Trailer 1 Day rent	\$ 240.00
WO273414081, 09. October 2023, District 2, Waterway Trail across from Farrow Lane, Repair 4" coupling (T&DW)	Backhoe and Trailer 1 day rent	\$240.00
WO273416465, 13. October 2023, District 4, 312 Windsong, Replace Service Line. (SM&FHW)	Backhoe and Trailer 1 day rent	\$240.00
WO273421376, 20. October 2023, Timberland, Paducah, Set up concrete forms. (CI) (GPWW)	Tools 1 day rent	\$50.00
WO273422564, 23. October 2023, District 2B, General Plant, Metal Roofing and Insulation (CI) (GPW)	Truck and Trailer 1 day rent	\$190.00
WO273399774, 24. October, 2023, District 2B, General Plant (GPW)	Truck and Trailer 1 day rent	\$ 190.00
WO273422559, 25. October 2023, Timberland, Paducah, Pour concrete (GPWW)	Truck and concrete tools 1 day rent	\$175.00
WO273425735, 27. October 2023, District 3, Scenic Valley Drive, Service Line Repair	Backhoe and Trailer 1 day rent	\$240.00
Storage Unit Rental for company-owned equipment	October 2023	\$60.00
	Total	\$1715.00

-Signed-

*Freddie O'Bryan*



Wo 273422532  
Timberland Paint



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

- SALE -

SALES#: S0722WUS 4950497 TRANS#: 24096129 10-23-23

253308 PROJECT SOURCE 3-IN BRUSH	9.96
2 @ 4.98	
1034376 VALSPAR 9 3/8-IN KNIT ROL	11.48
40383 BH 9-IN HEAVY DUTY CAGE F	4.28
1060890 VALSPAR 3-PC TRAY LINER	2.78
815739 PS CORE 9-IN METAL PAINT	4.98

SUBTOTAL:	33.48
TAX:	2.01
INVOICE 24800 TOTAL:	35.49
VISA:	35.49

VISA: XXXXXXXXXXXXX7724 AMOUNT:35.49 AUTHCD: 099313

CHIP REFID:072224318340 10/23/23 16:21:46

CUSTOMER CODE: timberland

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 10/23/23 16:22:09

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



# SOUTHERN CONCRETE PRODUCTS

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70056

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Jackson, TN 38302-1256  
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Bolivar:	(731) 422-3358	Lexington:	(731) 968-2537
Dyer:	(731) 885-7060	Milan:	(731) 422-3358
Dyersburg:	(731) 885-7060	Murray, KY:	(270) 443-1773
Grand Rivers, KY:	(270) 443-1773	Paducah, KY:	(270) 443-1773
Henderson:	(731) 422-3358	Paris:	(731) 642-6672
		Union City:	(731) 885-7060

## DELIVERY TICKET

CUSTOMER NO.	ORDER NO.	PROJECT	PLANT #
40736	4981		
CUSTOMER P.O.	JOB NO.	DELIVERY TICKET NO.	
	100	10571	
CUSTOMER NAME		ADDRESS	
MURRAY, KY		350 TIMBERLAND RD/WEST PADUCAH	
ALL INSTRUCTIONS		COLLECT ON DELIVERY (C.O.D.)	
ALL THE WAY TO THE END OF TIMBERLAND		<input type="checkbox"/> CASH <input type="checkbox"/> CHECK # <input type="checkbox"/> CHARGE CARD #    EXP. CARD TYPE <input checked="" type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> AMEX	
OWN BY THE WATER TREATMENT			

QUANTITY	U.M.	PRODUCT CODE	DESCRIPTION	TOTAL	UNIT PRICE	AMOUNT
3.00	yd	S40LA	4000 PSI LIMESTONE WITH	3.00	142.00	426.00
1.00	LD	EF	ENVIRONMENTAL FEE	1.00	5.00	5.00
1.00	LD	FS	FUEL SURCHARGE	1.00	75.00	75.00
WU 2734 22559 Timberland WU						
OLD BACK WATER PER YD: 0.00						

**WARNING: THE HANDLING OF WET CONCRETE CAN BE DANGEROUS TO YOUR HEALTH. PROLONGED CONTACT WITH THE FEET, OR OTHER BODY PARTS CAN CAUSE BURNS. WEAR PROTECTIVE COVERING AND EYEWEAR AT ALL TIMES WHEN MIXING WET CONCRETE AND IF IT DOES COME INTO CONTACT WITH YOU IN AN UNPROTECTED AREA, WASH IT OFF IMMEDIATELY. DO NOT INGEST - MAY BE HAZARDOUS TO YOUR HEALTH.**

Full terms and conditions, see reverse side. Payment is due in full Net Prox. 10th or the date stated on the front of the Delivery Ticket. Interest at the lesser of 1.5% per month or the maximum rate allowed by law will be imposed on outstanding and unpaid invoices from the due date until paid. In addition to any other available rights and remedies, Seller will be entitled to recover all costs of collection and litigation including, but not limited to, reasonable attorneys' fees. Buyer and Seller agree that this Contract is formed in Madison County, Tennessee. For all disputes relating to or arising under this Contract, this Contract will be governed by the laws of the State of Tennessee, and Buyer hereby consents to the jurisdiction and venue of the state courts of Madison County, Tennessee.

TRUCK NO.	WATER ADDED	CLAIMS FOR DAMAGE MUST BE MADE AT TIME OF DELIVERY.	SUB-TOTAL	1506.00
TAX CODE	TIME DUE		SALES TAX	130.36
RECEIVED ACCORDING TO TERMS STATED		BALANCE FORWARD		
		TOTAL AMOUNT	1636.36	
		Card %	555.13	





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

October 31, 2023

Project No: KY.5000.123

Invoice No: 24953

720200 \$79.32

711000 \$1119.49

**SITE**

Woodland Acres WW  
KY0096100

KY.5000.123

Woodland Acres WW

**Monthly Non-Contract Services from September 30, 2023 to October 27, 2023**

Phase	2002	Collection & Pumping WW	
Expenses			32.51

Total this Phase \$32.51

Phase	2003	Treatment & Disposal WW	
Subcontractors			1,166.30

Total this Phase \$1,166.30

Total this Invoice \$1,198.81



# Billing Backup

Friday, November 17, 2023

Clearwater Solutions LLC


Invoice 24953 Dated 10/31/2023

8:10:07 AM

Project	KY.5000.123	Woodland Acres WW
Phase	2002	Collection & Pumping WW

## Expenses

Special Equipment				720200
00000003711	10/26/2023	📄 Minton, Justin / WO 273429917	29.83	
2		PVC pipe		
Total Expenses			1.09 times	29.83
			Total this Phase	\$32.51

Phase	2003	Treatment & Disposal WW		
Subcontractors				
Shelby Septic Service, LLC				
AP 331897	10/26/2023	 Shelby Septic Service, LLC / WO 273425029 Pump/Hauling / Invoice: 23801, 10/26/2023	1,070.00	711000
Total Subcontractors			1.09 times	1,070.00
			Total this Phase	1,166.30
			Total this Project	\$1,198.81
			Total this Report	\$1,198.81



**MENARDS-ELIZABETHTOWN**  
**100 MENARDS WAY**  
**ELIZABETHTOWN, KY**  
**42701**

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

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items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 01/24/24

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



Sale Transaction

2X10' CELL CORE PVC PIPE		
6898287	2 @12.98	25.96
2" PVC COUPLING		
6892018	2 @1.09	2.18
TOTAL		28.14
TAX STATE OF KY 6%		1.69
TOTAL SALE		29.83
VISA CREDIT 7773		29.83
PO #	Woodland	
Auth Code:	018880	
Contactless		
a0000000031010		
ARQC - e693ae74fad82c67		

TOTAL NUMBER OF ITEMS = 4

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
2325





## Shelby Septic Service, LLC

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

### RECIPIENT:

#### Midwest Water Operations- Woodland Acres

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-341-4467

### SERVICE ADDRESS:

273 Hemlock Drive  
Shepherdsville, Kentucky 40165

### Septic System Pumping/Maintenance/Inspections

#### Invoice #23801

Issued Oct 26, 2023

Due Oct 26, 2023

**Total \$1,070.00**

Account Balance \$1,070.00

Product/Service	Description	Qty.	Unit Price	Total
Oct 26, 2023				
Pumping/Hauling Waste From Treatment Plant	WO#273425029	2	\$535.00	\$1,070.00

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

**Total \$1,070.00**

Account balance \$1,070.00

**Pay Now**





TAX ID 20-8152510

# INVOICE

## EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

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

## BILL TO

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

December 1, 2023

Project No: KY.5000.000

Invoice No: 26604

## SITE

Blue Grass - Monthly Operations

KY.5000.000 CSWR KY-MO-Blue Grass

**Monthly Operations Services from December 1, 2023 to December 31, 2023**

## Contract Amount

	Amount	
Monthly Operations - Blue Grass	96,055.63	
Monthly Operations - Magruder	-3,400.00	
Monthly Operations - Commonwealth	-2,800.00	
Total Fee	89,855.63	
<b>Total</b>		<b>89,855.63</b>
<b>Total this Invoice</b>		<b><u>\$89,855.63</u></b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

November 30, 2023

Project No: KY.5000.100

Invoice No: 26742

**SITE**

Airview Utilities Wastewater  
KY0045390

KY.5000.100 Airview Utilities Wastewater

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase 2001 General Plant WW

**Labor** 3,885.00

**Expenses** 2,940.87

**Total this Phase** \$6,825.87

Phase 2003 Treatment & Disposal WW

**Labor** 5,250.00

**Expenses** 1,238.77

**Total this Phase** \$6,488.77

**Total this Invoice** \$13,314.64

105000- \$11,372.91

730500 \$108.34

730600 \$948.34

730205 \$73.35

730200 \$108.35

729000 \$703.35



# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26742 Dated 11/30/2023

11:37:32 AM


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

## Labor


			Hours		Amount	
500 - Operator	11/3/2023		3.50	70.00	245.00	105000
	WO 273430896	Unclogging ras line				
500 - Operator	11/5/2023		4.00	70.00	280.00	105000
	WO 273430896	unclogging ras line. Draining contact chamber				
508 - Mowing	11/10/2023		1.50	70.00	105.00	729000
		Lawn Maintenance				
500 - Operator	11/10/2023		6.50	70.00	455.00	105000
	WO 373426405	- pumped down and cleaning the clarifier KC				
508 - Mowing	11/13/2023		1.00	70.00	70.00	729000
		Lawn Maintenance				
500 - Operator	11/14/2023		5.00	70.00	350.00	105000
	WO 273438412	Due to the RAS pipe randomly clogging up for the past several weeks the creek has some solids settled that will need to be removed.				
508 - Mowing	11/14/2023		4.00	70.00	280.00	729000
		Lawn Maintenance				
508 - Mowing	11/15/2023		3.00	70.00	210.00	729000
		Lawn Maintenance				
500 - Operator	11/15/2023		3.00	70.00	210.00	105000
	WO 273438412	continue to clean the creek. Checking on renting equipment to help speed up the process KC				
500 - Operator	11/17/2023		1.00	70.00	70.00	<del>720500</del> 730500
	WO 273440148	added reflective tape to an above ground pipe in the path KC				
500 - Operator	11/17/2023		6.00	70.00	420.00	105000
	WO 273538412	gathered equipment needed to speed up cleaning up the creek KC				
500 - Operator	11/18/2023		7.00	70.00	490.00	105000
	WO 273438412	cleaning the creek due to ras line clogging KC				
500 - Operator	11/20/2023		7.00	70.00	490.00	105000
	WO 273438412	pumped out creek after overflow due to ras line clog KC				
500 - Operator	11/25/2023		3.00	70.00	210.00	<del>720600</del> 730600
	WO 273405797	applied second coat on f paint and prepped and applied 2 coat to f paint on other areas of the handrails KC				
	Totals		55.50		3,885.00	
	<b>Total Labor</b>					<b>3,885.00</b>

## Expenses

### Tools

00000003776	11/14/2023	 Carey, Kathy / WO 283430896 2" trash pick up to keep and use as needed to tidy up the creek	714.32	105000
4				

### Miscellaneous

00000003776	11/17/2023	 Carey, Kathy / WO 273530896 excavator rental used to help clean creek work requested by CSWR	1,964.85	105000
4				



Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	26742
00000003800	11/20/2023	Carey, Kathy / WO 273438412. Receipt for diesel for excavator	18.88	105000
2				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>2,698.05</b>
			<b>Total this Phase</b>	<b>\$6,825.87</b>

Phase 2003 Treatment & Disposal WW

#### Labor

		Hours		Amount	
500 - Operator	10/28/2023	2.00	70.00	140.00	730600
WO 273425823 unclogged RAS pipe and cleaned up the area KC					
500 - Operator	11/3/2023	2.00	70.00	140.00	105000
WO 273430896 attempted to unclog the RAS pipe but had a prior appointment Josh Duncan took over KC					
500 - Operator	11/3/2023	8.00	70.00	560.00	
WO 273430896 ran the water hose to try and get the clog and unable to get the clog out JD					
500 - Operator	11/7/2023	5.00	70.00	350.00	
WO 273530896 worked on flushing out the RAS pipe and netting leaves from the clarifier KC					
500 - Operator	11/7/2023	3.00	70.00	210.00	
WO 273430896 the skimmer line was clogged stopped and used the snake to try and unclog it JD					
500 - Operator	11/10/2023	3.00	70.00	210.00	
WO 273430896 met with Druins pump truck to pump out the RAS pipe. Did not pull out the leaves KC					
500 - Operator	11/10/2023	9.00	70.00	630.00	
WO 273415405 pumped down the contact chamber aeration and clarifier cleaned out the clarifier and unclogged the ras line JD					
500 - Operator	11/10/2023	9.00	70.00	630.00	
WO 273430896 ras line clogged. Brush broke off in clarifier. Clarifier needed to be drained to get brush head out. Checked ras line for clogs whole drained					
500 - Operator	11/11/2023	3.00	70.00	210.00	
WO 273415405 reconnected the RAS pipe in the center to allow for normal return. KC					
500 - Operator	11/12/2023	3.00	70.00	210.00	
WO 273415405 Ensuring that the RAS was still running and that the aeration had refilled and that the effluent was clear. KC					
500 - Operator	11/13/2023	4.00	70.00	280.00	
WO 273509298 assisted Josh & James with installing replacement blower KC					
500 - Operator	11/13/2023	6.00	70.00	420.00	
WO 273409298 unhooked the old blower pulled the pulley off installed it on the new blower set the blower in place hooked it up and filled with fluids JD					
500 - Operator	11/13/2023	5.50	70.00	385.00	
WO 273409298 installing new blower					
500 - Operator	11/14/2023	3.00	70.00	210.00	
WO 273438412 cleaning up the creek KC					
500 - Operator	11/17/2023	.50	70.00	35.00	730205
WO 273340575 checked the oil level and mounting hardware on the new blower KC					
500 - Operator	11/20/2023	6.00	70.00	420.00	730600
WO 273443590 the skimmer line and air line in the contact chamber was clogged took the hole air line apart and cleaned all the debris out of it JD					



Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	26742
500 - Operator	11/21/2023	1.00 70.00	70.00	730200
WO 273443215 repaired a leak in the discharge hose KC				
500 - Operator	11/21/2023	2.00 70.00	140.00	730600
WO 273444491 wet weather check and adjustmentsKC				
Totals		75.00	5,250.00	
<b>Total Labor</b>				<b>5,250.00</b>

### Expenses

#### Equipment Rental

00000003746	11/3/2023	Duncan, Joshua / WO 273415405- supplies to clean RAS	46.99	105000 ↓
2				
00000003787	11/10/2023	Duncan, Joshua / WO 273415405	184.44	
3				
00000003787	11/10/2023	Duncan, Joshua / WO 273415405	69.96	
3				
00000003787	11/10/2023	Duncan, Joshua / WO 273415405	47.68	
3				
00000003787	11/10/2023	Duncan, Joshua / WO 273415405	74.19	
3				
00000003787	11/13/2023	Duncan, Joshua / WO 273409298 - pulleys	23.31	
4				
00000003787	11/14/2023	Duncan, Joshua / WO 273415405 - rental trash pumps	139.92	
4				

#### Miscellaneous

00000003776	11/15/2023	Carey, Kathy / WO 273430896 receipt for pump truck	550.00	
4				
<b>Total Expenses</b>			<b>1.09 times 1,136.49</b>	<b>1,238.77</b>
			<b>Total this Phase</b>	<b>\$6,488.77</b>
			<b>Total this Project</b>	<b>\$13,314.64</b>
			<b>Total this Report</b>	<b>\$13,314.64</b>



# HARBOR FREIGHT

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

## SALE

Customer Name: kathy carey  
Customer Number: 999095380920

57222 HIGH VOLUME 100FT WATERIN \$99.99  
63411 2IN X 20FT SUCTION/INTAKE \$69.99

\*Subject to Restock Fee\*

If opened return via HFTPumpRtn.com

62926 100FT X 14G OUTDOOR EXT. \$41.99

63414 2 IN X 25 FT DISCHARGE HO \$39.99

\*Subject to Restock Fee\*

If opened return via HFTPumpRtn.com

56842 STA-BIL FUEL STABILIZER 8 \$7.99

68497 5 Mil Nitrile Gloves 100p \$11.99

96284 FAST CURE GORILLA GLUE \$7.49

66068 30' REF TAPE ROLL-RD/SLV \$9.99

63919 NON-CONTACT VOLTAGE TESTE \$4.99

59264 PAINTING AND CHEMICAL SUI \$9.49

63405 2 IN 212CC GAS ENGINE PUM \$289.99

\*Subject to Restock Fee\*

If opened return via HFTPumpRtn.com

302628 2YR REPAIR PLAN \$79.99

63405 2 IN 212CC GAS ENGINE PUM

Salesperson No. 380487

Subtotal \$673.88  
Sales Tax 6.000% \$40.44  
Total \$714.32

Visa \$714.32

Card No. XXXXXXXXXXXXX7781

Expiration Date XX/XX

Auth. No. 013896

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203608000

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 03006 Reg: 03 Tran: 289642  
Date: 11/14/2023 1:50:08 PM Assoc: XXXXXX  
Ticket: 03289642

Item(s) Sold: 11  
Item(s) Returned: 0

Karen served you today.  
Thank you for shopping at  
ELIZABETHTOWN KY #03006

Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.

\*\*\*\*\*

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00300603289642111423





Receipt from [Equipmentshare.com](https://Equipmentshare.com), Inc

Receipt #1110-5516

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$1,964.85	Nov 17, 2023, 1:08:33 PM	VISA - 7781

SUMMARY

Order-3336282, RID [1631705](#),  
[1631719](#) \$1,964.85

Amount charged \$1,964.85

If you have any questions, contact us at [info@equipmentshare.com](mailto:info@equipmentshare.com) or call at +1 888-807-3687.



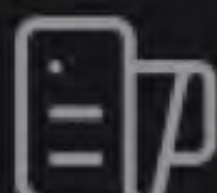
Reply



Mail



Calendar



Feed



Apps



Welcome to Shell

M&S food mart#2019  
4500 N. Dixie  
Elizabethtown Ky 42701

SHELL  
4500 N DIXIE  
ELIZABETHTOWN, KY  
42701  
12853827009  
11/20/2023 844042558  
10:56:25 AM

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
PUMP# 14

Diesel 4.893G  
PRICE/GAL \$3.859

FUEL TOTAL \$ 18.88

-----  
TOTAL = \$ 18.88  
\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 18.88

VISA CREDIT  
USD\$18.88  
XXXX XXXX XXXX 7781  
Chip Read  
APPROVED  
AUTH # 048201  
INV # 000166  
Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 06011203A08000  
TSI: 6800  
ARC: 00

Thank You!

Please come again



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 02/01/24

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



Sale Transaction

4-6" COBRA DRAIN BLADDER	
6792344	20.85
75CT CLOROX WIPES LEMON	
6472474	5.50
3/8" X 25' DRAIN AUGER	
6798785	17.98

TOTAL	44.33
TAX STATE OF KY 6%	2.66
TOTAL SALE	46.99
VISA CREDIT 7765	46.99

PO # airview

Auth Code: 082757

Chip Inserted

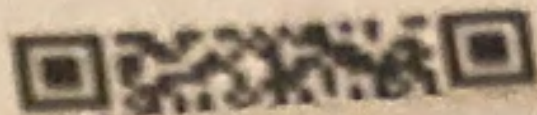
a0000000031010

TC - 0fda80cd02e3e816

TOTAL NUMBER OF ITEMS = 3

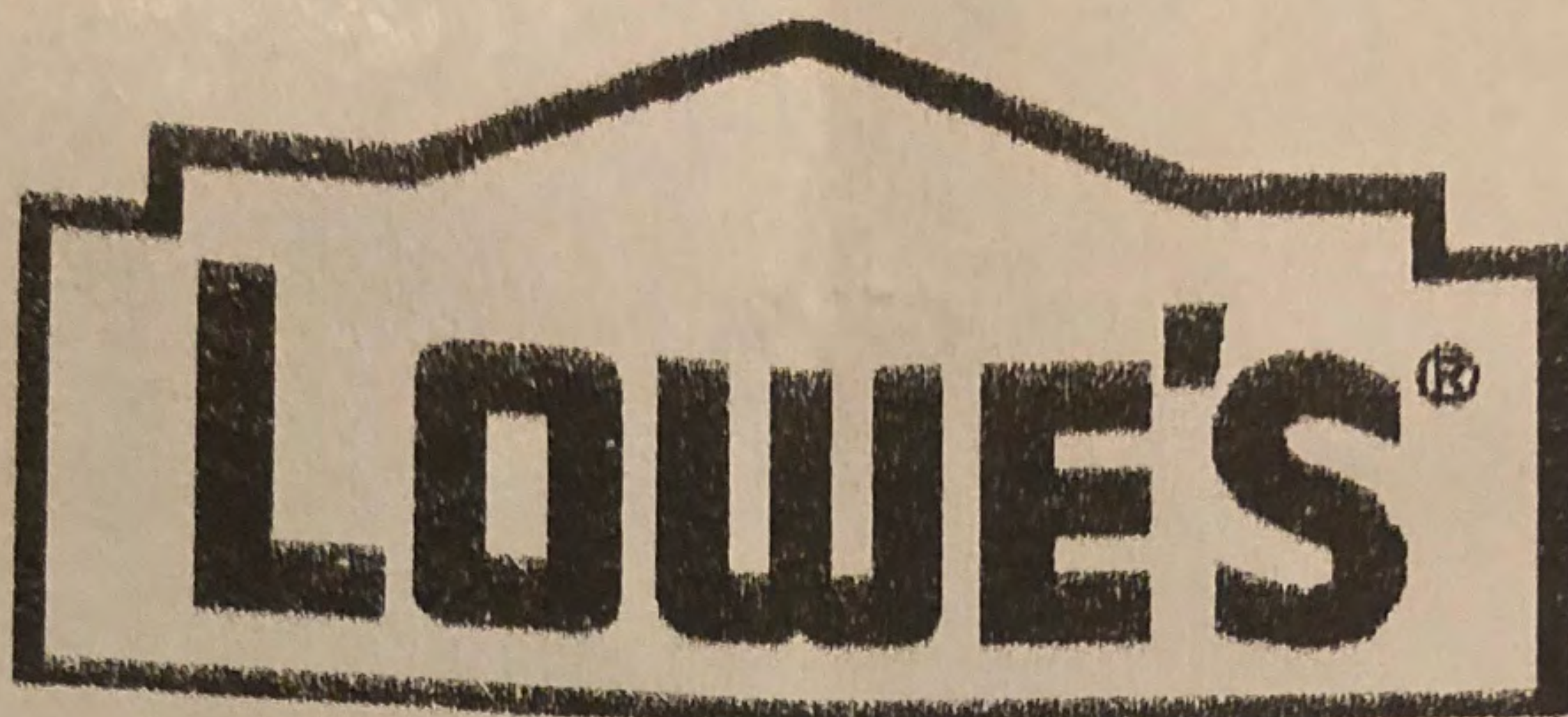
THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:





p to \$40

Drawings held monthly, see sur



LOWE'S HOME CENTERS, LLC

100 LOWE'S DRIVE

ELIZABETHTOWN, KY 42701 (270) 737-5500

- SALE -

SALES#: FSTLAN02 4367252 TRANS#: 401257919 11-10-23

1424432 LG MULTI-18 AL MLTI-LADDE 174.00

SUBTOTAL: 174.00

TOTAL TAX: 10.44

INVOICE 82957 TOTAL: 184.44

VISA: 184.44

VISA: XXXXXXXXXXXXX7765 AMOUNT: 184.44 AUTHCD: 000304

CHIP REFID:046028957976 11/10/23 13:15:34

CUSTOMER CODE: AIRVIEW

TVR : 80800008000

TSI : 6800 AID : A00000000031010

STORE: 0460 TERMINAL: 28 11/10/23 13:15:48

# OF ITEMS PURCHASED: 1

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REPAIR CARRY IN

PASSENGER TIRE

TED SPARE

/75R15 TL 6 101/9

420

/: MFG

UNT &amp; BALANCE

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\*\* Date/Time:11/

Amount:14

Card Num

Trans I

Entry 1

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I agree to pay

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allowed.



INVOICE

BIG O TIRES 17103  
9 CARSON PLACE  
FRANKFORT, KY 40601  
(502) 783-7653

**BIG O TIRES**  
THE TEAM YOU TRUST

Visit us on the web at: [www.bigotires.com](http://www.bigotires.com)

Invoice No: 017103  
Order No: 97132  
Date: 11/28/2023  
Started by: TIM WALKER  
Invoiced by: TIM WALKER

Cust: JOSH DUNCAN 7016-155577  
Address: 79 CAVE HILL RD  
City, State, Zip: MUNFORDVILLE, KY 42765-957  
Phone: Alt Ph:

LOWE'S

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

SALES#: 52245RCB 4962430 TRANS#: 156770336 11-27-23  
27172 2-4-10 TOP CHOICE KD WHIT 10 9 6.34 63.40

Vehicle Information  
NO VEHICLE

The Rental Stop  
2688 Leitchfield Rd  
Elizabethtown Ky. 42701  
(270)737-1100

Account #: 1013373  
JOSH DUNCAN  
470 GEORGIA CHILDRESS RD  
CUB RUN, KY 42729

Open Contract

270-218-2155

SHAWN MEREDITH

D100XXXXX									
Item #	Description	Quantity	Rates	M	W	D	H	Date&Time Due	Amount
61-300-08	PUMP GAS WATER 3"	1	24H 60.00			1		11/11/2023 11.41 AM	60.00
40.00 Minimum 0.00 Day 60.00 24 Hrs 180.00 1 Week 540.00 4 Wks									
Serial# WAWJ-1023001									

KRS 514.070 THEFT BY FAILURE TO MAKE REQUIRED DISPOSITION OF PROPERTY.  
(1) A PERSON IS GUILTY OF THEFT BY FAILURE TO MAKE REQUIRED DISPOSITION OF PROPERTY RECEIVED WHEN: HE OBTAINS PROPERTY UPON AGREEMENT OR SUBJECT TO KNOWN LEGAL OBLIGATION TO MAKE SPECIFIED PAYMENT OR OTHER DISPOSITION WHETHER FROM SUCH PROPERTY TO BE RESERVED IN EQUIVALANT AMOUNT; AND HE INTENTIONALLY DEALS WITH THE PROPERTY AS HIS OWN AND FAILS TO MAKE THE REQUIRED PAYMENT.

10.00

Total Rental	60.00
Damage Waiver	6.00
Subtotal	66.00
Sales Tax (ST)	3.96
Total	69.96
Total Deposit Required	0.00
Amount Tendered	69.96

CC #: 7765 Approval: 040047

Ref Id: 314012942303

All equipment must be returned clean and full of fuel.  
charges will be applied if we have to fill @ \$6.50 per  
EMERGENCY AFTER HOURS CONTACT  
(270)401-1820

Payment: CrCard

Written: 11/10/2023

This is Your Invoice



# 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  
-----

56989 TIRE CHUCK WITH LOCK-ON L \$4.99  
40131 3/8IN x 30FT AIR HOSE REE \$39.99

Subtotal \$44.98  
Sales Tax 6.000% \$2.70  
**Total \$47.68**

Visa \$47.68

Card No. XXXXXXXXXXXXX7765

Expiration Date XX/XX

Auth. No. 010830

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A00000000031010

TVR: 8000008000



# HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

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

SALE

Customer Name: John H Duncan  
Customer Number: 99999 4608025

63415 3 IN X 25 FT DISCHARGE HO \$69.99

\*Subject to Restock Fee\*

If opened return via [HFTPumpRtn.com](http://HFTPumpRtn.com)

Subtotal	\$69.99
Sales Tax 6.000%	\$4.20
<b>Total</b>	<b>\$74.19</b>

Visa	\$74.19
------	---------

Card No. XXXXXXXXXXXXX7765

Expiration Date XX/XX

Auth. No. 020313

VISA CREDIT

Chip Read







The Rental Stop  
2688 Leitchfield Rd  
Elizabethtown Ky. 42701  
(270)737-1100

44388 1073754  
11/14/2023 12:31 PM  
11/10/2023 11:41 AM

Closed Contract/Invoice

Account #: 1013373  
JOSH DUNCAN  
470 GEORGIA CHILDRESS RD  
CUB RUN, KY 42729

270-218-2155

SHAWN MEREDITH SHAWN MEREDITH

D100XXXXX 11/11/2023 11:41 AM

Item #	Description	Qty Out / In	Rates	M	W	D	H	Date&Time In	Amount
61-300-08	PUMP GAS WATER 3"	0 1	WKL 180.00			4	0.50	11/14/2023 12:31 PM	120.00
Serial# WAWJ-1023001									
Quantity Rtn'd/AmtChgd: 1/ 60.00									

KRS 514.070 THEFT BY FAILURE TO MAKE REQUIRED DISPOSITION OF PROPERTY.  
(1) A PERSON IS GUILTY OF THEFT BY FAILURE TO MAKE REQUIRED DISPOSITION OF  
PROPERTY RECEIVED WHEN: HE OBTAINS PROPERTY UPON AGREEMENT OR SUBJECT TO  
KNOWN LEGAL OBLIGATION TO MAKE SPECIFIED PAYMENT OR OTHER DISPOSITION WHETHER  
FROM SUCH PROPERTY TO BE RESERVED IN EQUIVALENT AMOUNT; AND HE INTENTIONALLY  
DEALS WITH THE PROPERTY AS HIS OWN AND FAILS TO MAKE THE REQUIRED PAYMENT.

	Total Rental	120.00
	Damage Waiver	12.00
10.00	Subtotal	132.00
	Sales Tax (ST)	7.92
	Total	139.92
	Less Deposit	0.00
	Balance Due	139.92
	Amount Tendered	139.92

CC #: 7765 Approval: 002210 Ref Id: 318142945114

All equipment must be returned clean and full of fuel. Fuel  
charges will be applied if we have to fill @ \$6.50 per gallon.  
EMERGENCY AFTER HOURS CONTACT  
(270)401-1820

Written: 11/10/2023, Last Adj.: 11/14/2023, Time: 12:31

Payment: CrCard



Still waiting on  
the receipt from  
DRAINAGE. will send  
as soon as I get it





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

November 30, 2023

Project No: KY.5000.102

Invoice No: 26743

730100 \$140

105000 \$1470

**SITE**

Brocklyn Utilities  
Wastewater  
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase 2001 General Plant WW

**Labor** 1,610.00

**Expenses** 105.73

**Total this Phase** \$1,715.73

**Total this Invoice** \$1,715.73

New total \$1504.27

Not paying storage fee



# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26743 Dated 11/30/2023

11:37:44 AM

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

## Labor

		Hours		Amount	
506 - Emergency Locates	11/6/2023	1.00	70.00	70.00	730100
WO 273432057 emergency locate at 153 Hager Dr. Talked to Richmond Utilities informed the them sewer lines are underneath waterlines in location					
506 - Emergency Locates	11/7/2023	1.00	70.00	70.00	730100
WO 273432772 emergency locate at 166 Hager Ave. put flags out for sewer line.					
500 - Operator	11/16/2023	3.00	70.00	210.00	105000
WO 273439636 delivered paint needed to start working on guard rails. Zw					
500 - Operator	11/17/2023	8.00	70.00	560.00	
WO 273439636 Painted guard rails at plant. Zw					
500 - Operator	11/21/2023	4.00	70.00	280.00	
WO 273439636 Continued painting guard rails.					
500 - Operator	11/29/2023	6.00	70.00	420.00	
WO 273439636 Finished painting guard rails.					
Totals		23.00		1,610.00	
Total Labor					1,610.00

## Expenses

Vehicles - Rentals					
00000003742	10/31/2023	1	Begley, Charles / Monthly rental fee	97.00	742000
Total Expenses				1.09 times	97.00
				Total this Phase	\$1,715.73
				Total this Project	\$1,715.73
				Total this Report	\$1,715.73

New total \$1504.27

Not paying storage



# Payment Receipt

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

10/31/2023 01:23AM

Midwest Water -Charles Begley  
1351 fefferson street suite 301  
washington, mo 63090

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Rent	79299399	Unit 266 rent for 1 month period starting 10/31/2023	1	\$88.00	\$0.00	\$88.00	\$88.00
Tenant Protection Fee	79301373	Unit 266 tenant protection fee	1	\$9.00	\$0.00	\$9.00	\$9.00
Paid by Visa ending in 7716						\$97.00	





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

November 30, 2023

Project No: KY.5000.104

Invoice No: 26744

**SITE**

Center Ridge Water District  
1  
KY0180549

105000

KY.5000.104 Center Ridge Water District 1

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase 1003 Water Treatment & Pumping W

**Subcontractors**

1,090.00

**Total this Phase \$1,090.00**

**Total this Invoice \$1,090.00**