

# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC


Invoice 26744 Dated 11/30/2023

11:37:50 AM

Project	KY.5000.104	Center Ridge Water District 1	
Phase	1003	Water Treatment & Pumping W	

## Subcontractors

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	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>
	<b>Total this Project</b>		<b>\$1,090.00</b>
	<b>Total this Report</b>		<b>\$1,090.00</b>

# 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 WO #273350642  
LOCATED: across the street from 20 Whisper Dr. West, Murray , Ky 42071

(1) 1,000 GALLON PRESSURE TANK WO #273350609  
LOCATED: Wellhouse Dr.

(1) 1,000 GALLON PRESSURE TANK WO #273350613  
LOCATED: Pineview Dr & Stars Dr on the corner.

(1) 1,000 GALLON PRESSURE TANK WO #273350614  
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 0602 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

150000 \$36,246.50

63000 \$504.20

630605 \$504.21

November 30, 2023

Project No: KY.5000.105

Invoice No: 26745

## SITE

Center Ridge Water District  
2  
KY0180509

KY.5000.105 Center Ridge Water District 2

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase 1001 General Plant W  
**Labor** 8,050.00

**Expenses** 771.76

**Total this Phase** \$8,821.76

Phase 1002 Source of Supply W  
**Expenses** 300.86

**Total this Phase** \$300.86

Phase 1003 Water Treatment & Pumping W  
**Subcontractors** 1,090.00

**Expenses** 26,342.29

**Total this Phase** \$27,432.29

Phase 1004 Transmission & Distribution W  
**Labor** 280.00

**Total this Phase** \$280.00

Phase 1005 Services, Meters & Fire Hydrant W  
**Labor** 420.00

**Total this Phase** \$420.00

**Total this Invoice** \$37,254.91

Case No. 2025-00354

If you have questions about your invoice email - ar@clearwatersol.com.

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

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# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26745 Dated 11/30/2023

11:37:57 AM

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

## Labor

		Hours		Amount	
500 - Operator	10/30/2023	3.50	70.00	245.00	105000
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	10/31/2023	3.50	70.00	245.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/1/2023	2.50	70.00	175.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/2/2023	3.50	70.00	245.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/3/2023	4.50	70.00	315.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/6/2023	4.50	70.00	315.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/8/2023	5.00	70.00	350.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/8/2023	8.00	70.00	560.00	
WO 273422564 install metal, siding, and insulation.fo					
500 - Operator	11/9/2023	3.50	70.00	245.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/10/2023	2.50	70.00	175.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/13/2023	4.50	70.00	315.00	
WO 223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/14/2023	4.50	70.00	315.00	
WO 223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/15/2023	3.00	70.00	210.00	
WO 223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/15/2023	5.00	70.00	350.00	
WO 273422564 installed insulation and siding.fo					
500 - Operator	11/16/2023	4.50	70.00	315.00	
WO 223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/16/2023	6.00	70.00	420.00	
WO 273422564 metal siding and trim with insulation.fo					
500 - Operator	11/17/2023	3.50	70.00	245.00	
WO 223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/19/2023	2.00	70.00	140.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/20/2023	3.50	70.00	245.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/21/2023	5.50	70.00	385.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/21/2023	6.50	70.00	455.00	
WO 273422564 metal siding insulation.fo					
500 - Operator	11/22/2023	3.50	70.00	245.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/22/2023	6.00	70.00	420.00	
WO 273422564 install metal siding.fo					

Case No. 2025-00354

Project	KY.5000.105	CSWR KY-NC-Center Ridge Water District 2			Invoice	26745
500 - Operator		11/27/2023	3.50	70.00	245.00	
	WO 223423564 install insulation and metal wellhouse 2B					
500 - Operator		11/28/2023	2.50	70.00	175.00	
	WO 223423564 install insulation and metal wellhouse 2B					
500 - Operator		11/28/2023	3.00	70.00	210.00	105000
	WO 273446973 Receive and unload new water take for wellhouse 2A					
500 - Operator		11/28/2023	3.50	70.00	245.00	
	WO 273446973 received, unloaded and set new pressure tank up for painting.fo					
500 - Operator		11/29/2023	3.50	70.00	245.00	
	WO 223423564 install insulation and metal wellhouse 2B					
	Totals		115.00		8,050.00	
	<b>Total Labor</b>					<b>8,050.00</b>

### Expenses

#### Tools

00000003746 10/31/2023 O'Bryan, Freddie / Wo27339974 door cutting equipment 255.38 105000

#### Equipment Rental

00000003793 11/21/2023 O'Bryan, Freddie / Wo273422564 Metal trim for well house 200.32 105000

00000003793 11/22/2023 O'Bryan, Freddie / Wo273422564caulk and supplies 132.03 105000

00000003810 11/25/2023 O'Bryan, Freddie / Wo273422564 parts and trash bags 54.80 105000

00000003810 11/27/2023 O'Bryan, Freddie / Wo273422564 Garage door strips and two b 65.51 105000

**Total Expenses 1.09 times 708.04 771.76**

**Total this Phase \$8,821.76**

Phase 1002 Source of Supply W

### Expenses

#### Equipment Rental

00000003746 10/31/2023 O'Bryan, Freddie / Wo273423940well line repair 276.02 ~~630.203~~ 105000

**Total Expenses 1.09 times 276.02 300.86**

**Total this Phase \$300.86**

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

**Total Subcontractors 1.09 times 1,000.00 1,090.00**

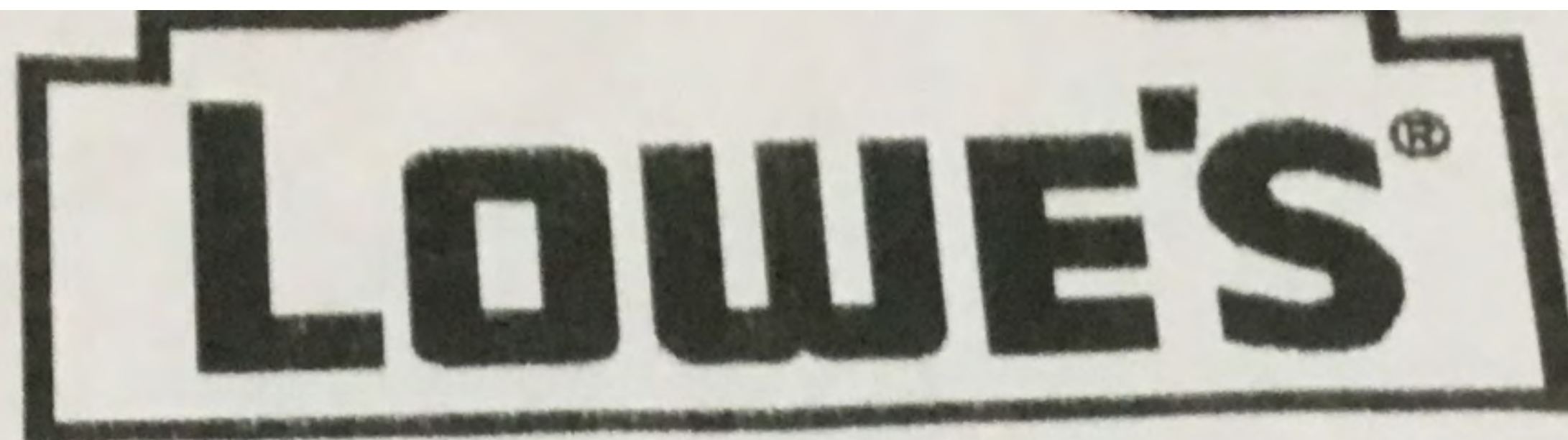
### Expenses

#### Equipment Rental

335067 11/28/2023 USA Blue Book / WO 273446973 HPH-125-1000-SL-PRSC / Invoice: INV00205405, 11/28/2023 23,927.24 105000

Project	KY.5000.105	CSWR KY-NC-Center Ridge Water District 2			Invoice	26745
334626	12/3/2023	📄 Freddie O'Bryan / WO 273448282 Repair 3" Waterline / Invoice: MW2023-11, 12/3/2023			240.00	105000
Total Expenses			1.09 times	24,167.24	26,342.29	
Total this Phase					\$27,432.29	
-----						
Phase	1004	Transmission & Distribution W				
Labor						
			Hours		Amount	
500 - Operator	11/30/2023	4.00	70.00	280.00	105000	
WO 273448282 repair water line at Dunbar and Lakepoint.fo						
Totals			4.00	280.00		
Total Labor					280.00	
Total this Phase					\$280.00	
-----						
Phase	1005	Services, Meters & Fire Hydrant W				
Labor						
			Hours		Amount	
501 - Operator - OT	10/28/2023	1.00	105.00	105.00	63000	
WO 273424386 CS turn off 449 lakeshore.fi						
501 - Operator - OT	11/10/2023	1.00	105.00	105.00	630201 630000	
WO 273434355 CS Water line inspection at 320 Lake Shore						
501 - Operator - OT	11/10/2023	2.00	105.00	210.00	630605	
WO 273435821 Replaced meter box and lid at 86 Scenic Lane						
Totals			4.00	420.00		
Total Labor					420.00	
Total this Phase					\$420.00	
Total this Project					\$37,254.91	
Total this Report					\$37,254.91	





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

- SALE -

SALES#: S0722TGS 4874022 TRANS#: 661797230 10-31-23

1107081 CM 3000LM LED 3 HEAD WORK	69.98
5031159 BORA 96IN NGX CLAMP EDGE	89.98
57144 LFKN 12IN PRO MEASURING W	64.98
2368866 BORA WTX TRACK CLAMP	15.98

SUBTOTAL:	240.92
TOTAL TAX:	14.46
INVOICE 94798 TOTAL:	255.38
VISA:	255.38

VISA: XXXXXXXXXXXXX7724 AMOUNT: 255.38 AUTHCD: 079204

CHIP REFID: 072212798717 10/31/23 10:29:39

CUSTOMER CODE: cr012

TVR : 8080008000

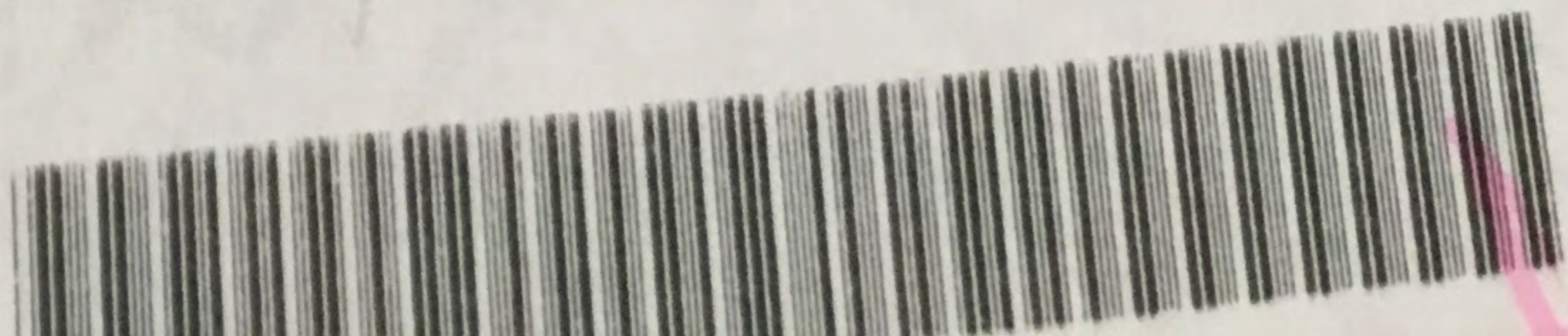
TSI : 6800

STORE: 0722 TERMINAL: 12 10/31/23 10:30:00

# OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

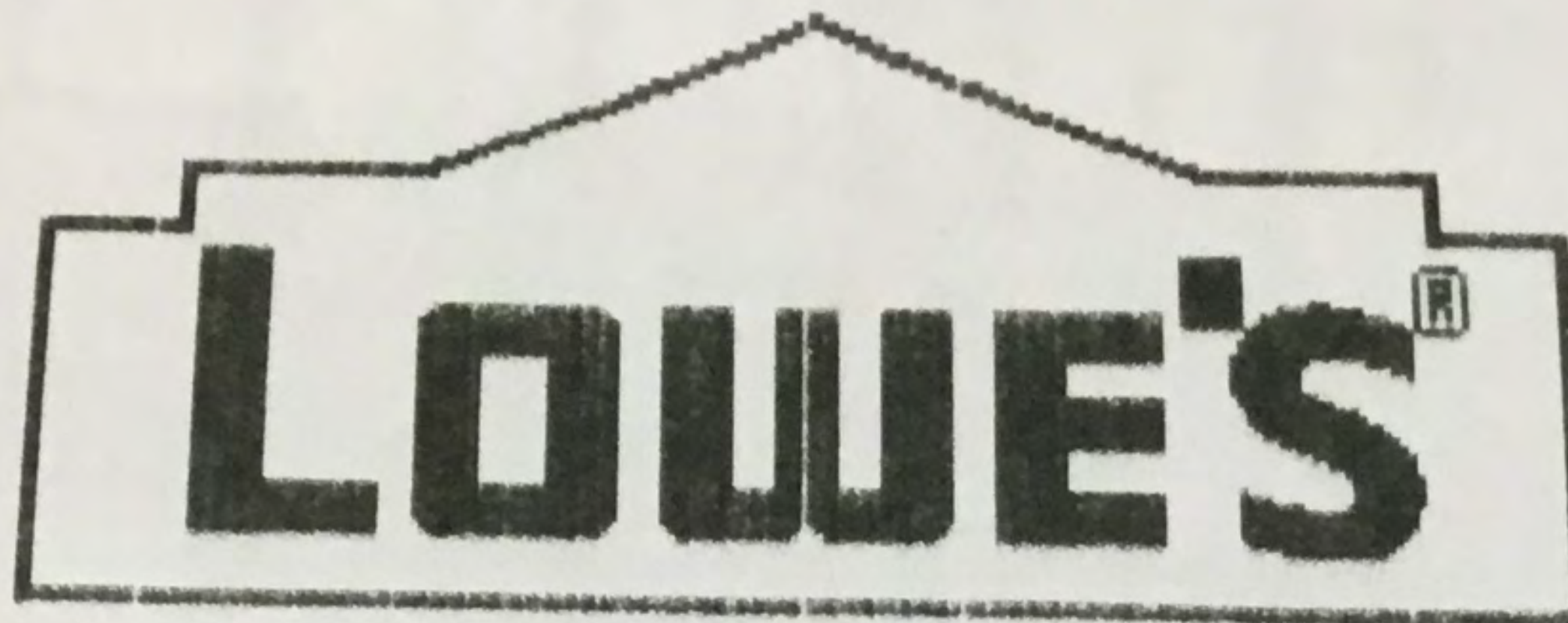
4





CR2B

WO 273 422564



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

- SALE -

SALES#: S0722TGS 4874022 TRANS#: 24579899 11-21-23

790759 24-INX50-FT WINDOW WHI TCC	169.00
2418024 PS 3PC AVIATION SNIPS SET	19.98

SUBTOTAL: 188.98

TAX: 11.34

INVOICE 24844 TOTAL: 200.32

VISA: 200.32

VISA: XXXXXXXXXXXXX7724 AMOUNT:200.32 AUTHCD: 093622

CHIP REFID:072224328393 11/21/23 09:18:12

CUSTOMER CODE: cr02v

APL: VISA CREDIT TVR: 8080008000

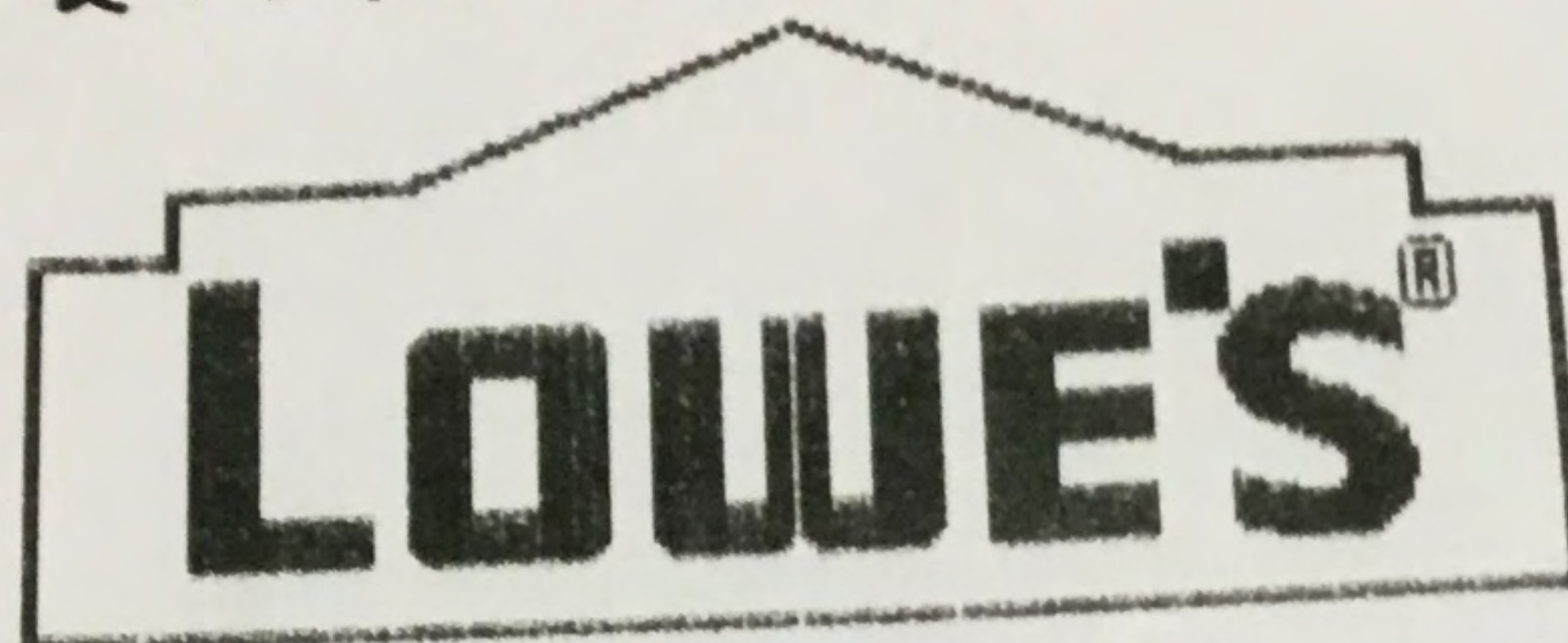
AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 11/21/23 09:18:19

# OF ITEMS PURCHASED: 2



CR2B  
WO 273422564



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

- SALE -

SALES#: S0722ZQN 4902974 TRANS#: 24665791 11-22-23

47209 GE SIL I ALL PURP CLEAR 1	17.96
2 @ 8.98	
1275111 10.1-OZ DYNAFLEX ULTRA LT	35.12
4 @ 8.78	
455441 10.5-FL OZ SASHCO LEXEL E	11.28
727380 LEXEL 5-OZ CLEAR CAULK	7.78
689774 DW 3/8-IN HEX TITANIUM BI	15.98
2660954 SPY STINGER 5/16-IN DRILL	10.48
689763 DW 5/16-IN INDUSTRIAL COB	13.98
689773 DW 5/16-IN HEX TITANIUM B	11.98

SUBTOTAL: 124.56

TAX: 7.47

INVOICE 24069 TOTAL: 132.03

VISA: 132.03

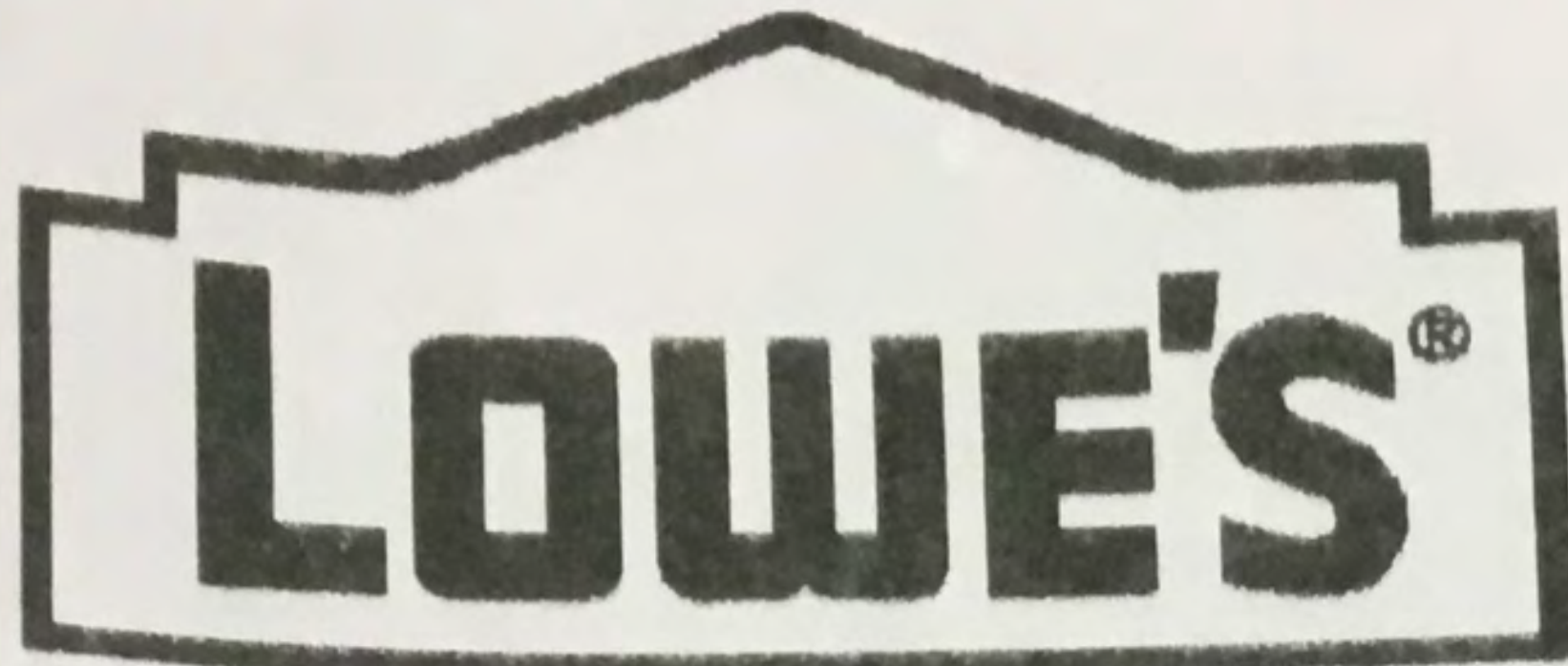
VISA: XXXXXXXXXXXXX7724 AMOUNT: 132.03 AUTHCD: 007086

CHIP REFID: 072224328729 11/22/23 09:09:36

CUSTOMER CODE: CR02 B



W0 #2  
273422564



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

- SALE -

SALES#: FSTLAN01 3049225 TRANS#: 276670742 11-25-23

396451 HM 1CT 1/4 IN-20 X 1IN RP	8.76
0.81 DISCOUNT EACH	-0.08
12 @ 0.73	
1290778 1/2 X 6ZINC PLATED EYE BO	7.56
2 @ 3.78	
114172 1/4-IN USS STP NUT	5.40
12 @ 0.45	
169489 42-GAL 50-CT 3ML CONTR CH	29.98

SUBTOTAL:	51.70
TOTAL TAX:	3.10
INVOICE 76118 TOTAL:	54.80
VISA:	54.80

TOTAL DISCOUNT: 0.96

VISA: XXXXXXXXXXXXX7724 AMOUNT: 54.80 AUTHCD: 057620

CHIP REFID: 072245118522 11/25/23 09:54:48

CUSTOMER CODE: cr02B

TVR : 8080008000

TSI : 6800

STORE: 0722 TERMINAL: 45 11/25/23 09:55:21

# OF ITEMS PURCHASED: 27

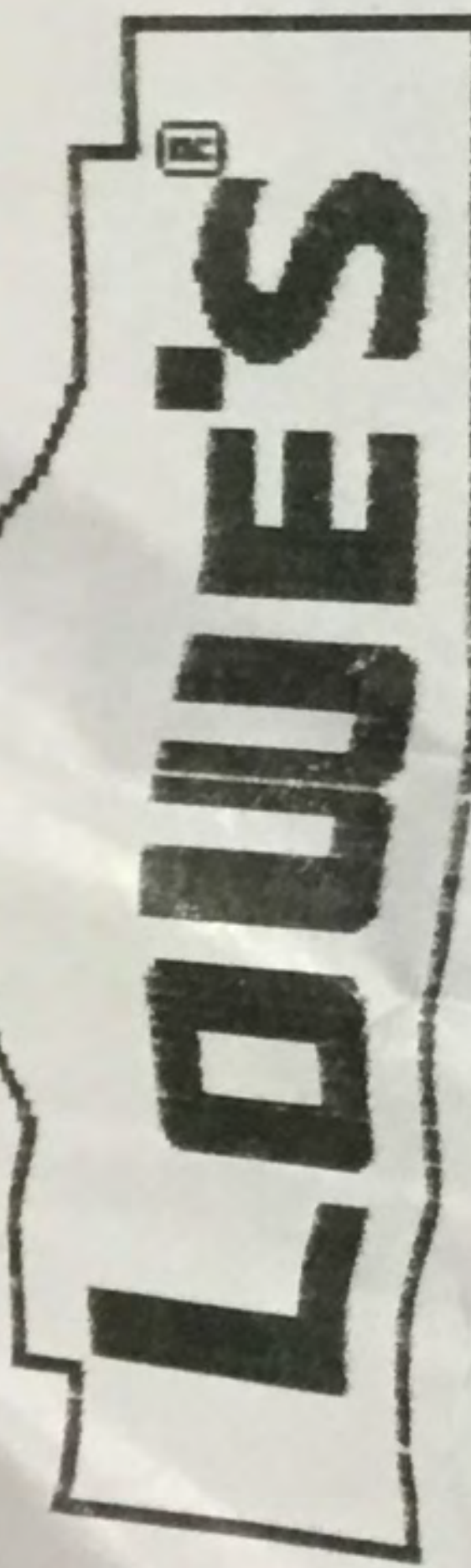
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



FOR SHOPPING LOWE'S.



W0  
273422564 #2



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

SALES#: S0722ZLT 4458804 TRANS#: 24113279 11-27-23  
- SALE -

28349	2-4-12 TOP CHOICE KD WHIT	20.88
	4 @ 5.22	
73717	PVC GAR DOOR STP 1-7/8-IN	29.94
	3 @ 9.98	
1147895	1LB DECK PLUS WHITE 8DX1-	10.98

SUBTOTAL:	61.80
TAX:	3.71
INVOICE TOTAL:	65.51
VISA:	65.51

VISA: XXXXXXXXXXXXX7724 AMOUNT: 65.51 AUTHCD: 070935  
CHIP REFID: 072224330014 11/27/23 13:27:39

CUSTOMER CODE: cr02b

APL: VISA CREDIT TVR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 11/27/23 13:27:59

# OF ITEMS PURCHASED: 8



**SUPPLY COMPANY, INC.**

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

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

INVOICE NO: 10343  
JOB NO: 000  
PURCHASE ORDER: CR03 REPAIR

REFERENCE: PO # CR03 REPAIR

TERMS: NET 10TH

CLERK: JOHN

DATE / TIME: 10/31/23 10:34

SOLD TO: MIDWEST WATER OPERATIONS LLC  
\*\*\*CASH ACCOUNT\*\*\*

SHIP TO: OBRYAN/FREDDIE

DUE DATE: 12/10/23

TERMINAL: 556

SALESPERSON: JS JOHN SALES  
TAX: 001 KY

## INVOICE: X96465

QUANTITY	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	EA	4509345	2" BRAS CHCK VL MD 6300 6316954		1	134.99	/EA	134.99
2	2	EA	41024	2" MA SCH80		2	17.99	/EA	35.98
3	3	EA	40755	2" 90 SCH80		3	12.49	/EA	37.47
1	1	EA	41779	2" UNION SCH80		1	15.99	/EA	15.99
2	2	EA	40860	2" CPL SCH80		2	10.99	/EA	21.98
1	1	EA	4560827	2" GL PVC BALL VALVE PBVC32 IBI		1	13.99	/EA	13.99

WO 273423940  
CR2B

**\*\* PAID IN FULL \*\***

276.02

TAXABLE 260.40  
NON-TAXABLE 0.00  
SUBTOTAL 260.40

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXXX7724

276.02

TAX AMOUNT 15.62  
**TOTAL 276.02**

APP: 031709

XR: 096465

*Fuller*  
Received By



# 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 WO #273350642  
LOCATED: across the street from 20 Whisper Dr. West, Murray , Ky 42071

(1) 1,000 GALLON PRESSURE TANK WO #273350609  
LOCATED: Wellhouse Dr.

(1) 1,000 GALLON PRESSURE TANK WO #273350613  
LOCATED: Pineview Dr & Stars Dr on the corner.

(1) 1,000 GALLON PRESSURE TANK WO #273350614  
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

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# 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.
INV00205405	1 of 1
CUSTOMER NO.	DATE
1040590	11/28/23

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

BILL TO: 1040590

SHIP TO: 1040590-120

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

Center Ridge Water Dist  
365 Pineview Dr  
New Concord KY 42076  
USA

Ordered by: FRED OBRYAN

Attention: FRED OBRIAN \*\* confirm holiday hrs \*\*

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
FRED OBRIAN	11/28/23	BK	N30	AVATAX	SO3092477	01	Fixed	VEN CHOICE
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
W39: Special	W39: Special / 1000 Gal hydro tank HPH-125-1000-SL-PRSC FRED OBRIAN PH#270-226-4256 M-F 8-4PM	1	1	0	ea	21,129.87	ea	21,129.87

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
21,129.87	0.00	0.00	1,354.37	1,443.00	23,927.24

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
INV00205405	1040590	11/28/23	23,927.24

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 0614 of 4450

## Important Terms & Conditions

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

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

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

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

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

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

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

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

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

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

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

**Trademarks:** USABluebook®; CorePRO® and PlantPRO® are trademarks and/or registered trademarks of HD Supply Facility Maintenance Ltd., d/b/a USABlueBook. All other product names are used for identification purposes only and may be trademarks and/or registered trademarks of their respective companies.

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

Dec. 03, 2023

Invoice: Number: MW 2023-11

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

Center Ridge Equipment Rental - Billing Statement  
Billing for Nov. 01, 2023 – November 30, 2023

Work order	Equipment	Balance Due
WO273430202, 2 & 6. November 2023, Timberland, Picking up/returning Rental Equipment to work on airlines (GPWW)	Trailer 2-day rent	\$180.00
WO273435388, 10. November 2023, District 3, 381 Scenic Valley, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	\$ 240.00
WO273434412, 22. November 2023, Timberland WWTP, Install electrical outlets (GPWW)	Electrical Tools 1-day rent	\$50.00
WO273440623, 19. November 2023, Great Oaks WWTP, Trimming Trees. (GPWW)	Chainsaws 1-day rent	\$60.00
WO273446973, 28. November 2023, Center Ridge 2A, unload new pressure tank (GPW)	Skidsteer 1-day rent	\$350.00
WO273448282, 30. November 2023, District 2, Repair 3" Waterline, Dunbar Rd. (T&DW)	Backhoe and Trailer 1 Day rent	\$240.00
Storage Unit Rental for company-owned equipment	November 2023	\$60.00
	Total	\$1180.00

-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

November 30, 2023

Project No: KY.5000.106

Invoice No: 26746

**SITE**

Center Ridge Water District  
3  
KY0180502

105000 \$2362.33

630606 \$105

630605 \$105

KY.5000.106 Center Ridge Water District 3

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase 1003 Water Treatment & Pumping W  
**Subcontractors** 1,090.00

**Expenses** 643.10

**Total this Phase** \$1,733.10

Phase 1004 Transmission & Distribution W  
**Labor** 105.00

**Expenses** 51.73

**Total this Phase** \$156.73

Phase 1005 Services, Meters & Fire Hydrant W  
**Labor** 682.50

**Total this Phase** \$682.50

**Total this Invoice** \$2,572.33

# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26746 Dated 11/30/2023

11:38:11 AM

Project	KY.5000.106	Center Ridge Water District 3
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	
<b>Total Subcontractors</b>		<b>1.09 times</b>	<b>1,000.00</b>	<b>1,090.00 105000</b>

## Expenses

Equipment Rental

334626	12/3/2023	📄 Freddie O'Bryan / WO 273435388 , Repair 2" Waterline / Invoice: MW2023- 11, 12/3/2023	240.00	
334626	12/3/2023	📄 Freddie O'Bryan / WO 273446973 unload new pressure tank / Invoice: MW2023-11, 12/3/2023	350.00	
<b>Total Expenses</b>		<b>1.09 times</b>	<b>590.00</b>	<b>643.10 105000</b>
<b>Total this Phase</b>				<b>\$1,733.10</b>

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

## Labor

			Hours		Amount
501 - Operator - OT	11/28/2023		1.00	105.00	105.00
WO 273444590 investigate, low pressure, complaint by customer. Pressure in system normal. Customer issue. fo					
Totals			1.00		105.00
<b>Total Labor</b>					<b>105.00 630606</b>

## Expenses

Equipment Rental

00000003776 7	11/16/2023	📄 O'Bryan, Freddie / Wo273435388 Repair parts for scenic vall	47.46	
<b>Total Expenses</b>		<b>1.09 times</b>	<b>47.46</b>	<b>51.73 105000</b>
<b>Total this Phase</b>				<b>\$156.73</b>

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

## Labor

			Hours		Amount
501 - Operator - OT	11/15/2023		1.50	105.00	157.50 105000
WO 273435388 Put in new water valve and flushed out water line at 381 Scenic Valley					
501 - Operator - OT	11/15/2023		3.00	105.00	315.00 105000
WO 273435388 install new valve on service line.fo					
501 - Operator - OT	11/16/2023		1.00	105.00	105.00 105000
WO 273435388 purchased replacement parts for Service truck.fo					
501 - Operator - OT	11/17/2023		1.00	105.00	105.00 630605

Case No. 2025-00354



Project	KY.5000.106	CSWR KY-NC-Center Ridge Water District 3	Invoice	26746
WO 273435355 Installed new meter box and valve box				
	Totals	6.50	682.50	
	<b>Total Labor</b>			<b>682.50</b>
		<b>Total this Phase</b>		<b>\$682.50</b>
		<b>Total this Project</b>		<b>\$2,572.33</b>
		<b>Total this Report</b>		<b>\$2,572.33</b>

# 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 WO #273350642  
LOCATED: across the street from 20 Whisper Dr. West, Murray , Ky 42071

(1) 1,000 GALLON PRESSURE TANK WO #273350609  
LOCATED: Wellhouse Dr.

(1) 1,000 GALLON PRESSURE TANK WO #273350613  
LOCATED: Pineview Dr & Stars Dr on the corner.

(1) 1,000 GALLON PRESSURE TANK WO #273350614  
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 0620 of 4450

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

Dec. 03, 2023

Invoice: Number: MW 2023-11

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

Center Ridge Equipment Rental - Billing Statement  
Billing for Nov. 01, 2023 – November 30, 2023

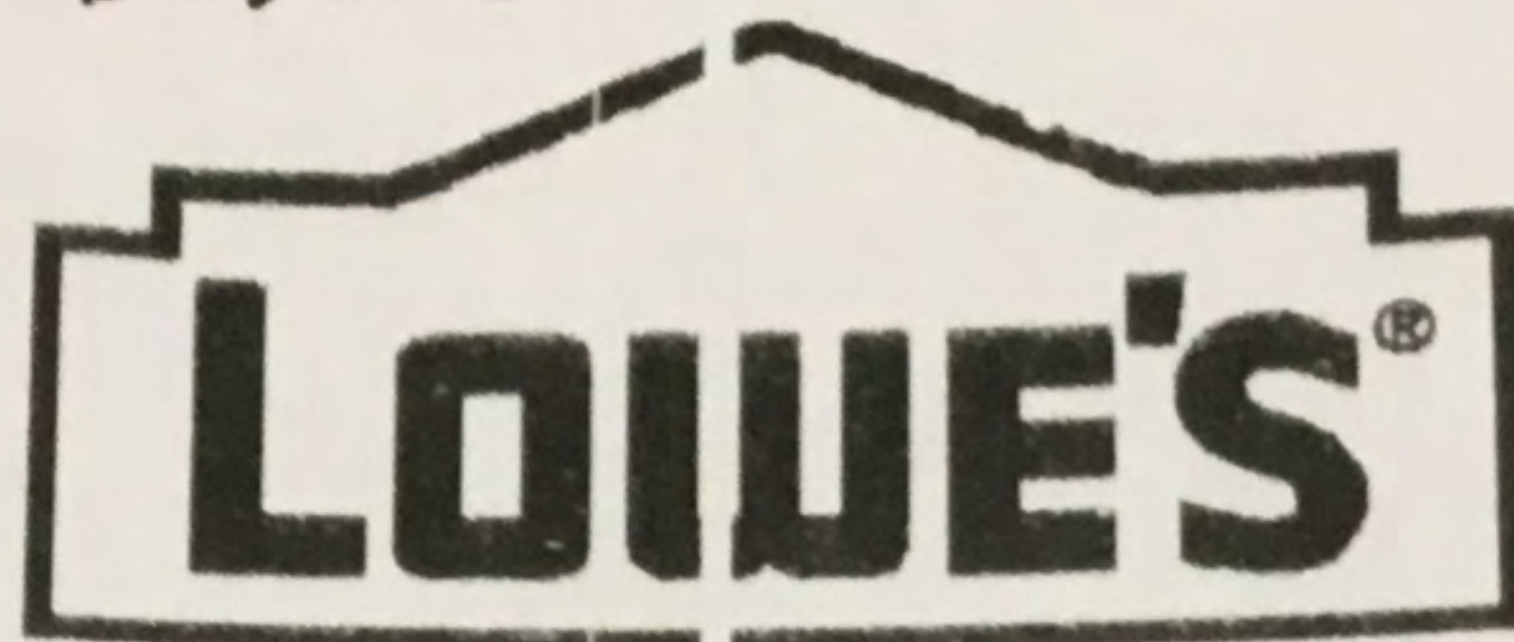
Work order	Equipment	Balance Due
WO273430202, 2 & 6. November 2023, Timberland, Picking up/returning Rental Equipment to work on airlines (GPWW)	Trailer 2-day rent	\$180.00
WO273435388, 10. November 2023, District 3, 381 Scenic Valley, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	\$ 240.00
WO273434412, 22. November 2023, Timberland WWTP, Install electrical outlets (GPWW)	Electrical Tools 1-day rent	\$50.00
WO273440623, 19. November 2023, Great Oaks WWTP, Trimming Trees. (GPWW)	Chainsaws 1-day rent	\$60.00
WO273446973, 28. November 2023, Center Ridge 2A, unload new pressure tank (GPW)	Skidsteer 1-day rent	\$350.00
WO273448282, 30. November 2023, District 2, Repair 3" Waterline, Dunbar Rd. (T&DW)	Backhoe and Trailer 1 Day rent	\$240.00
Storage Unit Rental for company-owned equipment	November 2023	\$60.00
	Total	\$1180.00

-Signed-

*Freddie O'Bryan*



W0 273435388  
Dist 3



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

- SALE -

SALES#: FSTLAN01 3049225 TRANS#: 479864570 11-16-23

23856 3/4-IN SCH40 ADAPTER 4360	1.44
2 @ 0.72	
51691 3/4-IN SCH80 SXF ADAPTER	3.27
122863 6-IN WHT PVC SEWER CAP L6	25.74
3 @ 8.58	
56129 3/4" X 1" SCH80	1.06
2 @ 0.53	
818086 3/4-INSHARKB TECOUPLING(+	9.78
51018 3/4-IN SCH80 FXF COUPLING	3.48

SUBTOTAL:	44.77
TOTAL TAX:	2.69
INVOICE 90957 TOTAL:	47.46
VISA:	47.46

VISA: XXXXXXXXXXXX7724 AMOUNT: 47.46 AUTHCD: 090217

CHIP REFID:07222997221 11/16/23 09:19:57

CUSTOMER CODE: cr3repair

TUR : 1080008000

TSI : 6800

STORE: 0722 TERMINAL: 29 11/16/23 09:20:30

# OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICE 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





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.5000.107

Invoice No: 26747

**SITE**

Center Ridge Water District  
4  
KY0183106

105000 \$1090

620200 \$458.12

KY.5000.107 Center Ridge Water District 4

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

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>458.12</b>

**Total this Phase \$458.12**

**Total this Invoice \$1,548.12**

## Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC


Invoice 26747 Dated 11/30/2023

11:38:20 AM

Project	KY.5000.107	Center Ridge Water District 4
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
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>1,000.00</b>	<b>1,090.00</b>
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<b>Total this Phase</b>	<b>\$1,090.00</b>
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Phase	1004	Transmission & Distribution W
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### Expenses

Equipment Rental

00000003746 5	11/2/2023	 O'Bryan, Freddie / Wo273416465 parts restock service truck	420.29	620200
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<b>Total Expenses</b>	<b>1.09 times</b>	<b>420.29</b>	<b>458.12</b>
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<b>Total this Phase</b>	<b>\$458.12</b>
-------------------------	-----------------

<b>Total this Project</b>	<b>\$1,548.12</b>
---------------------------	-------------------

<b>Total this Report</b>	<b>\$1,548.12</b>
--------------------------	-------------------

# 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 WO #273350642  
LOCATED: across the street from 20 Whisper Dr. West, Murray , Ky 42071

(1) 1,000 GALLON PRESSURE TANK WO #273350609  
LOCATED: Wellhouse Dr.

(1) 1,000 GALLON PRESSURE TANK WO #273350613  
LOCATED: Pineview Dr & Stars Dr on the corner.

(1) 1,000 GALLON PRESSURE TANK WO #273350614  
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

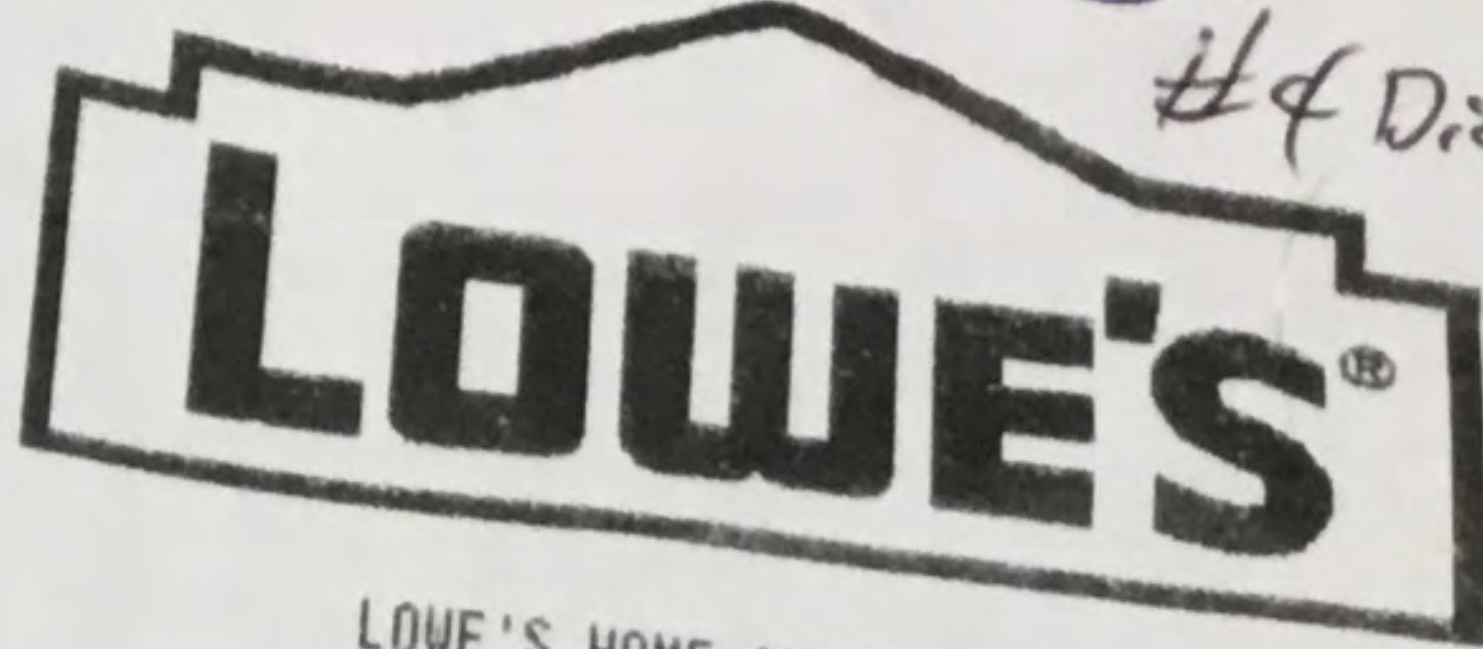
Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0625 of 4450



Re Stock Truck Dicty  
WO 273416465  
# of Dist.



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

- SALE -

SALES#: FSTLAN02 4783768 TRANS#: 579935625 11-02-23

68883 HM 1CT 5/16IN X 1-1/4IN F	0.21
63317 HM 1-CT 5/16-IN X 1-IN ZC	0.23
19453 3/4-IN X 60-FT UTILITY EL	1.69
3725627 1-IN PIPE CLAMP	5.96
2 @ 2.98	
1101123 ALUM/PLYWOOD SCAFFOLD PLA	176.86
3725636 1/4-IN SPRING NUT- 5-PACK	3.98
50958 3/4-IN SCH 40 90-DEG BLD	1.58
115915 3/4-IN PVC FEMALE ADAPTER	0.62
240409 3/4-IN LFNC-B 25-FT	41.40
116027 3/4-IN LQ TIGHT 90-DEG FI	3.33
5305 LNX 6-IN 14TPI LZR RECIP	17.48
3725638 1/4-IN CONE NUT - 5-PACK	2.98
382466 14 STRANDED CU GREEN THHN	39.96
116024 3/4-IN LQ TGHT STRAIGHT F	5.16
2 @ 2.58	
1319091 PONY 6IN C-CLAMP	29.96
2 @ 14.98	
115971 1-3/4-IN PVC REDUCER BUSH	3.18
1457435 3M BLACK DUCT TAPE 20YD	5.78
1357770 SPY 4 1/2-IN DIAMOND BLAD	14.98
71802 SD QD 20A 1P CIRCUIT BREA	31.76
2 @ 15.88	
115917 1-IN PVC FEMALE ADAPTER	0.92
145079 1-IN PVC 1G TYPE FSC BOX	8.48

SUBTOTAL: 396.50

TOTAL TAX: 23.79

INVOICE 76227 TOTAL: 420.29

VISA: 420.29

VISA: XXXXXXXXXXXXX7724 AMOUNT: 420.29 AUTHCD: 050328





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.5000.108

Invoice No: 26748

**SITE**

Darlington Creek  
Wastewater  
KY0105325

730600 665

105000 20747.05

720000 64.04

KY.5000.108

Darlington Creek Wastewater

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase	2001	General Plant WW	
Labor			2,765.00
Subcontractors			4,251.00
Expenses			1,014.94
Total this Phase			\$8,030.94
Phase	2003	Treatment & Disposal WW	
Subcontractors			13,445.15
Total this Phase			\$13,445.15
Total this Invoice			<u>\$21,476.09</u>

# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26748 Dated 11/30/2023

11:38:27 AM

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

## Labor

			Hours		Amount	
500 - Operator	10/31/2023		3.00	70.00	210.00	730600
	WO 273428229 unfreeze water line to spray down clarifier					
500 - Operator	11/9/2023		13.50	70.00	945.00	105000
	W/O273381689 new fence installed					
500 - Operator	11/15/2023		4.00	70.00	280.00	
	WO 273438048 start priming and sealing new fence					
500 - Operator	11/16/2023		6.50	70.00	455.00	
	WO 273438048 stained fence on inside at Darlington					
500 - Operator	11/16/2023		6.00	70.00	420.00	
	WO 273438048 continue with priming and sealing new fence					
500 - Operator	11/29/2023		3.50	70.00	245.00	730600
	WO 273447819 unblock skimmer lines and spray down pop ups caused by blockage					
500 - Operator	12/1/2023		3.00	70.00	210.00	732000 730600
	WO 273450142 Changed locks zw					
	Totals		39.50		2,765.00	
<b>Total Labor</b>						<b>2,765.00</b>

## Subcontractors

Mae Fence, LLC						
AP 334455	11/30/2023	📄 Mae Fence, LLC / WO 273381689 - Final bill / Invoice: 20231130, 11/30/2023			3,900.00	105000
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>3,900.00</b>	<b>4,251.00</b>





## Expenses

Equipment Rental						
00000003746	10/31/2023	📄 McLain, William / W/O 273428229 propane to unfreeze water			58.75	720000 - 64.04
3						
00000003776	11/14/2023	📄 McLain, William / W/O 273438048 stain and tools for fence			515.14	105000
5						
Miscellaneous						
00000003776	11/15/2023	📄 McLain, William / W/O 273438048 materials for fence			74.19	
5						
00000003776	11/15/2023	📄 McLain, William / W/O 273438048 tape			4.66	
5						
00000003776	11/16/2023	📄 McLain, William / W/O 273438048 stain and sealer for fence			278.40	
5						
<b>Total Expenses</b>			<b>1.09 times</b>		<b>931.14</b>	<b>1,014.94</b>
<b>Total this Phase</b>						<b>\$8,030.94</b>

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

### Subcontractors

Buchanan Contracting Inc

AP 332451	11/3/2023	 Buchanan Contracting Inc / WO 273429071 Disposal Fee, Vac Debris / Invoice: 34554, 11/3/2023	2,710.00	105000 
AP 333723	11/20/2023	 Buchanan Contracting Inc / WO 273439375 Dump Debris, High pressur cleaning / Invoice: 34772, 11/20/2023	2,710.00	
AP 335285	12/6/2023	 Buchanan Contracting Inc / WO 273447022 DISPOSAL FEE, VAC DEBRIS, MATERIAL / Invoice: 35043, 12/6/2023	6,915.00	

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>12,335.00</b>	<b>13,445.15</b>
	<b>Total this Phase</b>		<b>\$13,445.15</b>
	<b>Total this Project</b>		<b>\$21,476.09</b>
	<b>Total this Report</b>		<b>\$21,476.09</b>



since 1927

Invoice Number: Date: 11/30/2023

MAE-

MAE FENCE COMPANY

109 E Main Street

Fulton, OH 43321

For questions, please contact:

[michelle@maefence.com](mailto:michelle@maefence.com)

(614) 929-3526

## Client Information

Name: McLain/Clearwater

Address: 12847 Sycamore Creek DR

Phone:

Email:

Summary		Total
Fence Installation		\$ 7,800.00
Notes:	Paid 10/26/23	Deposit: \$3,900
Balance due on date of install		Balance Due: \$ 3,900.00

**Thank you for your business!**

\* Per your Contract Conditions: A finance charge equal to five percent (5%) of the total owed to Mae Fence Company will be added to accounts 20 days past due. Thereafter, a finance charge of two percent (2%) per month (24% APR) will be added and computed on the average daily balance.

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

Exhibit 1-13

Page 0630 of 4450



Transaction#: B525236

Associate: Dawn

Date: 10/31/2023

Time: 10:49:06 AM

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

Bill To:

Our Valued Customer

CLICK N FLAME LIGHTER

6220966

1.00 EACH @ \$3.59 T \$3.59

BATTERY ALKALINE AA 8PK

3863263

1.00 PKG @ \$8.59 T \$8.59

BATTERY ALKALINE AA 30PK

3860772

1.00 EACH @ \$13.99 T \$13.99

PROPANE GAS

propane gas

2.00 20 pound @ \$15.50 N \$31.00

lp

Subtotal: \$57.17

6% - State Tax: \$1.58

0% - Non Taxable: \$0.00

TOTAL: \$58.75

VISA: \$58.75

CHANGE: \$0.00

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





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

- SALE -

SALES#: FSTLAN05 4865539 TRANS#: 769938026 11-14-23

1031380 620-FL OZ VALSPAR SOLID W	217.98
320050 GRACO PROJECT PAINTER	268.00

SUBTOTAL: 485.98

TOTAL TAX: 29.16

INVOICE 87267 TOTAL: 515.14

VISA: 515.14



273438048

VISA: XXXXXXXXXXXXX7948 AMOUNT: 515.14 AUTHCD: 058432

CHIP REFID: 224541267942 11/14/23 10:50:05

CUSTOMER CODE: 2473

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 41 11/14/23 10:50:23

# OF ITEMS PURCHASED:

2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.





**SHERWIN-WILLIAMS.**

COLD SPRING Store 701568

180 PLAZA DR  
COLD SPRING KY 41076 2166  
(859)441-2852  
Fax (859) 441-3418  
www.sherwin-williams.com

SALE  
Tran # 9726-3  
E20/16401  
Jasmine

8:52am  
11/15/23  
10  
PO# CASH

DOYLE'S CUSTOM PAINTING  
Account XXXX-2611-1  
Job 1 DOYLE'S CUSTOM PAINTING

220-9229 826079 EACH  
FLEXPROHOSE 1/4X50  
1.00 @ 69.99 69.99

SUBTOTAL BEFORE TAX 69.99

6.000% SALES TAX:1-184107600 4.20  
TOTAL \$74.19

VISA

-74.19

Payment Terminal Signature





How doers  
get more done™

COLD SPRING, KY 41076 (859)-572-0018  
\*\*\* RECEIPT REQUIRED FOR RETURN \*\*\*

2323 00062 12633 11/15/23 09:00 AM  
SALE SELF CHECKOUT

038753306216 PTFEFASTAPE <A> 4.40  
1/2"X260" PTFE FASTAPE

SUBTOTAL 4.40  
SALES TAX 0.26  
TOTAL \$4.66

XXXXXXXXXXXX7948 VISA

USD\$ 4.66  
TA

AUTH CODE 051361/3625773  
Chip Read  
AID A00000000031010

VISA CREDIT

P.O.#/JOB NAME: 2743

2323 11/15/23 09:00 AM



2323 62 12633 11/15/2023 6560

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/13/2024

\*\*\*\*\*  
DID WE NAIL IT?



SALE  
Tran  
E20/  
Jasn

2





How doers  
get more done™

COLD SPRING, KY 41076 (859)-572-0018  
\*\*\* RECEIPT REQUIRED FOR RETURN \*\*\*

2323 00062 15883 11/16/23 02:18 PM  
SALE SELF CHECKOUT

082474030059 PLUS 10 5GAL <A> 169.00  
BEHR SOLID HOUSE&FENCE 30 DEEP 4.53G  
044882104968 EXT CORD <A> 69.70  
HUSKY 100' 14/3 YELLOW EXT CORD  
051115036835 2090 <A>  
SCOTCHBLUE 1.88" 2090  
3@7.98 23.94

SUBTOTAL 262.64  
SALES TAX 15.76  
TOTAL \$278.40

XXXXXXXXXXXX7948 VISA

USD\$ 278.40  
TA

AUTH CODE 076079/2625977  
Chip Read  
AID A00000000031010

VISA CREDIT

P.O.#/JOB NAME: 2734

2323 11/16/23 02:18 PM



2323 62 15883 11/16/2023 6974



**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 #** 34554**DATE** 11/03/2023**DUE DATE** 12/03/2023**TERMS** NET 30**PO #**

273429071

**JOB #**

153182023

**PROJECT**

ALEXANDRIA WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/02/2023	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF ALEXANDRIA PLANT	2	375.00	750.00
11/02/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM ALEXANDRIA PLANT	8	245.00	1,960.00

SUBTOTAL	2,710.00
TAX	0.00
TOTAL	2,710.00
BALANCE DUE	<b>\$2,710.00</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 #** 34772

**DATE** 11/20/2023

**DUE DATE** 12/20/2023

**TERMS** NET 30

**PO #**

273439375

**JOB #**

154752023

**PROJECT**

ALEXANDRIA WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/16/2023	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF ALEXANDRIA PLANT	2	375.00	750.00
11/16/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM ALEXANDRIA PLANT	8	245.00	1,960.00

SUBTOTAL	2,710.00
TAX	0.00
TOTAL	2,710.00
BALANCE DUE	<b>\$2,710.00</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 #** 35043

**DATE** 12/06/2023

**DUE DATE** 01/05/2024

**TERMS** NET 30

**PO #**

273447022

**JOB #**

155492023

**PROJECT**

ALEXANDRIA WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/29/2023	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF ALEXANDRIA PLANT	1	375.00	375.00
11/29/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM ALEXANDRIA PLANT	5	245.00	1,225.00
11/30/2023	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF ALEXANDRIA PLANT	1	375.00	375.00
11/30/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM ALEXANDRIA PLANT	5	245.00	1,225.00
12/05/2023	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF ALEXANDRIA PLANT	1	375.00	375.00
12/05/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM ALEXANDRIA PLANT (2 TRUCKS)	12	245.00	2,940.00
12/05/2023	<b>MATERIAL</b> CORRUGATED MATERIAL USED TO COMPLETE TASK AT HAND	1	400.00	400.00

SUBTOTAL	6,915.00
TAX	0.00
TOTAL	6,915.00
BALANCE DUE	<b>\$6,915.00</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.5000.109

Invoice No: 26749

**SITE**

Delaplain WW  
KY0079049

KY.5000.109 Delaplain WW

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase 2001 General Plant WW

**Labor 140.00**

**Total this Phase \$140.00**

Phase 2003 Treatment & Disposal WW

**Subcontractors 1,716.75**

**Total this Phase \$1,716.75**

**Total this Invoice \$1,856.75**



# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26749 Dated 11/30/2023

11:38:35 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

## Labor

		Hours	Amount
500 - Operator	12/1/2023	2.00	70.00
WO 273450142 Changed locks zw			140.00
Totals		2.00	140.00
<b>Total Labor</b>			<b>140.00</b>

**Total this Phase \$140.00**

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

## Subcontractors

Martin's Sanitation Service

AP 335068	11/21/2023	Martin's Sanitation Service / WO 273443208 3 Loads / Invoice: 133924, 11/21/2023	1,575.00
-----------	------------	--	----------

**Total Subcontractors 1.09 times 1,575.00 1,716.75**

**Total this Phase \$1,716.75**

**Total this Project \$1,856.75**

**Total this Report \$1,856.75**



## Invoice

DATE	INVOICE #
11/21/2023	133924

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	11/21/2023	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

November 30, 2023

Project No: KY.5000.109

Invoice No: 26749

730600 \$140

SITE

Delaplain WW  
KY0079049

711000 \$1716.75

KY.5000.109 Delaplain WW

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase 2001 General Plant WW

Labor 140.00

Total this Phase \$140.00

Phase 2003 Treatment & Disposal WW

Subcontractors 1,716.75

Total this Phase \$1,716.75

Total this Invoice \$1,856.75



## Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26749 Dated 11/30/2023

11:38:35 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

### Labor

			Hours		Amount	
500 - Operator	12/1/2023		2.00	70.00	140.00	730600
WO 273450142 Changed locks zw						
Totals			2.00		140.00	
Total Labor						140.00

Total this Phase \$140.00

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

### Subcontractors

Martin's Sanitation Service						711000
AP 335068	11/21/2023	Martin's Sanitation Service / WO 273443208 3 Loads / Invoice: 133924, 11/21/2023			1,575.00	
Total Subcontractors			1.09 times	1,575.00		1,716.75

Total this Phase \$1,716.75

Total this Project \$1,856.75

Total this Report \$1,856.75



## Invoice

DATE	INVOICE #
11/21/2023	133924

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	11/21/2023	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

November 30, 2023

Project No: KY.5000.110

Invoice No: 26750

**SITE**

Fox Run Utilities  
Wastewater  
KY0086967

105000 7596.98

730600 280

730202 140

730400 25.41

KY.5000.110 Fox Run Utilities Wastewater

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase	2001	General Plant WW	
Labor			4,092.50
Expenses			1,070.83
Total this Phase			\$5,163.33
Phase	2002	Collection & Pumping WW	
Labor			140.00
Total this Phase			\$140.00
Phase	2003	Treatment & Disposal WW	
Subcontractors			2,713.65
Expenses			25.41
Total this Phase			\$2,739.06
Total this Invoice			<u><u>\$8,042.39</u></u>



# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26750 Dated 11/30/2023

11:38:44 AM

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

## Labor

			Hours		Amount	
521 - Excavator w/Operator	11/15/2023		9.00	130.00	1,170.00	105000
WO 273439658 picked up a dingo to dig out and level for the concrete pad for the building and built the forms and got them put in place JD						
500 - Operator	11/15/2023		8.00	70.00	560.00	
WO 273439658 Renting Dingo, digging out and leveling area for form, making form						
500 - Operator	11/15/2023		6.75	70.00	472.50	
WO 273439658 dig out and build concrete form						
500 - Operator	11/17/2023		2.00	70.00	140.00	
WO 273439658 returning dingo used to dog out concrete form						
500 - Operator	11/20/2023		2.00	70.00	140.00	730600
WO 273462062 Clarifier had popped over the weekend. Had to net into digester						
500 - Operator	11/21/2023		9.00	70.00	630.00	105000
WO 273439658 re-leveled the form and shoveled in gravel to level out the ground JD						
500 - Operator	11/21/2023		5.00	70.00	350.00	
WO 273439658 leveled out concrete form and graded ground From digging out form						
500 - Operator	11/28/2023		7.00	70.00	490.00	
WO 273439658 went and got the wire mesh to put in the concrete put in in the form and cut it to fit in place had to stop a few times to air up one of the tires on the trailer JD						
500 - Operator	12/1/2023		2.00	70.00	140.00	730600
WO 273450142 Changed locks zw						
Totals			50.75		4,092.50	
<b>Total Labor</b>						<b>4,092.50</b>

## Expenses

Equipment Rental						
00000003787	11/15/2023	📄 Duncan, Joshua / WO 173439658 - rental fee			798.55	105000
4						
00000003823	11/28/2023	📄 Duncan, Joshua / WO 273439658			114.37	105000
6						
00000003800	11/15/2023	📄 Smith, James / Materials needed for concrete form			69.49	105000
3						
<b>Total Expenses</b>					<b>982.41</b>	<b>1,070.83</b>
					<b>1.09 times</b>	
<b>Total this Phase</b>						<b>\$5,163.33</b>

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

## Labor

			Hours		Amount	
500 - Operator	10/30/2023		2.00	70.00	140.00	730202
WO 273462066 Unclogg liftstation pump. Dead squirrel						
Totals			2.00		140.00	
<b>Total Labor</b>						<b>140.00</b>

Case No. 2025-00354



**Total this Phase** **\$140.00**

Phase 2003 Treatment & Disposal WW

**Subcontractors**

River City Controls Inc.

AP 333523	11/9/2023	📄 River City Controls Inc. / WO 273327138 Installing, programing / Invoice: 7757, 11/9/2023	2,489.59	105000
-----------	-----------	---	----------	--------

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>2,489.59</b>	<b>2,713.65</b>
-----------------------------	-------------------	-----------------	-----------------

**Expenses**

Tools

00000003810 7	11/29/2023	📄 Carey, Kathy / Pump used transfer liquid chlorine	23.31	730400
------------------	------------	---	-------	--------

<b>Total Expenses</b>	<b>1.09 times</b>	<b>23.31</b>	<b>25.41</b>
-----------------------	-------------------	--------------	--------------

**Total this Phase** **\$2,739.06**

**Total this Project** **\$8,042.39**

**Total this Report** **\$8,042.39**





\$184.28 NOV 20, 2023, 5:52:44 AM VISA 7700

This email is to confirm that your refund has been issued by **Equipmentsshare.com, Inc.** It can take approximately 10 days to appear on your statement. If it takes longer please contact your bank for assistance.

SUMMARY

RID# [1626408](#) \$798.55

Total \$798.55

Refunded on Nov 20, 2023,  
5:52:44 AM \$184.28

**Adjusted total \$614.27**



Reply



Mail



Calendar



Feed



Apps



2

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

- SALE -

SALES#: S0492DR2 631319 TRANS#: 81191816 11-28-23

353630 42-84 REMESH SHEET 6.93FT	91.92
4 @ 22.98	
4964142 KBLT CUT A4 POLYURETHANE	15.08

SUBTOTAL:	107.90
TAX:	6.47
INVOICE 55668 TOTAL:	114.37
VISA:	114.37

VISA: XXXXXXXXXXXXX7765 AMOUNT:114.37 AUTHCD: 024009

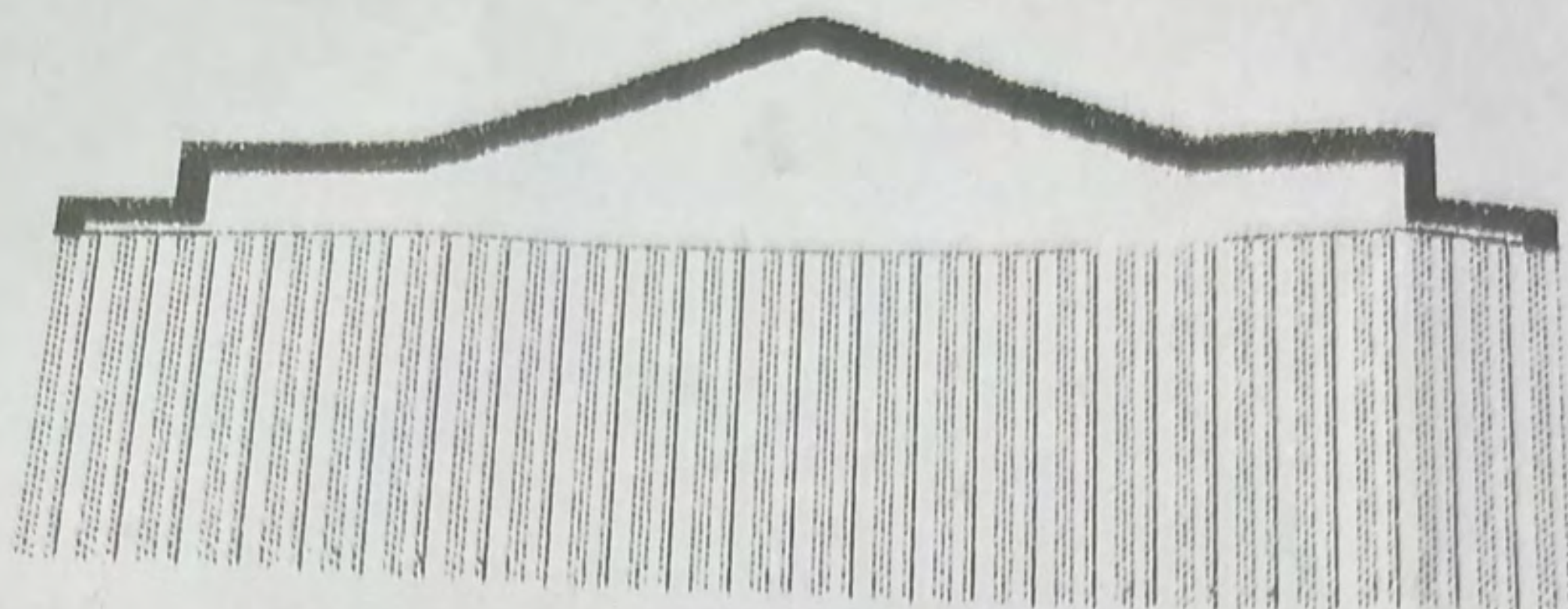
CHIP REFID:049255031529 11/28/23 12:16:46

CUSTOMER CODE: foxrun

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800





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

- SALE -

SALES#: S0492PX5 4762749 TRANS#: 641674157 11-15-23

960067 12-CT 18-IN WOOD GRADE ST	13.96
2 @ 6.98	
31100 2-6-10 TOP CHOICE KD WHIT	36.64
4 @ 9.16	
875127 PWRPRO ONE CONST 1-LB #8X	10.98
2660848 CM T15 T20 T25 2-IN ASRT	3.98

SUBTOTAL:	65.56
TOTAL TAX:	3.93
INVOICE 87301 TOTAL:	69.49
VISA:	69.49

VISA: XXXXXXXXXXXXX7740 AMOUNT: 69.49 AUTHCD: 089805

CHIP REFID:049268301158 11/15/23 11:02:47

CUSTOMER CODE: 00

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 68 11/15/23 11:02:56

# OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





River City Controls Inc.  
P.O. Box 1338  
Shepherdsville, KY 40165  
USA

Voice: 502-543-8007  
Fax: 502-543-2857

## Invoice

Invoice Number  
7757

Invoice Date  
11/9/23

Page:  
1

**Sold To:**

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	12/9/23

Quantity	Description	Unit Price	Amount
1.00	11-9-23 - Hunters Trace/Fox Run - Bill 2 of 2 - for providing, installing, programming and certifying effluent flow meter.	2,489.59	2,489.59

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
DAYS PAST DUE

Now Accepting:



**NWBOC**  
WBE CERTIFIED

Check No:

Subtotal	2,489.59
Sales Tax	
Total Invoice Amount	2,489.59
Payment Received	
<b>TOTAL</b>	2,489.59



WO # 273445922

# HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

FRANKFORT KY #03013  
1300 US HIGHWAY 127 S  
FRANKFORT, KY 40601  
Telephone: (502) 382-4949

## SALE

3352 PUMP LEVER-STEEL \$21.99

\*Subject to Restock Fee\*

If opened return via HFTPumpRtn.com

Subtotal	\$21.99
Sales Tax 6.000%	\$1.32
<b>Total</b>	<b>\$23.31</b>

\$23.31

Visa

Card No. XXXXXXXXXXXX7781

Expiration Date XX/XX

Auth. No. 094740

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203600000

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 03013	Reg: 02	Tran: 228849
Date: 11/29/2023	8:15:02 AM	Assoc: XXXXXX
Ticket: 02228849		

Item(s) Sold: 1

Item(s) Returned: 0

Angel served you today.  
Thank you for shopping at  
FRANKFORT KY #03013

Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.

\*\*\*\*\*

## GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email  
or Text TOOLS to 34648



00301302228849112923





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.5000.111

Invoice No: 26751

**SITE**

Golden Acres Wastewater  
KY0044164

730600 665

105000 1301.72

711000 70

KY.5000.111

Golden Acres Wastewater

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase 2001 General Plant WW

Labor 805.00

Total this Phase \$805.00

Phase 2002 Collection & Pumping WW

Labor 70.00

Total this Phase \$70.00

Phase 2003 Treatment & Disposal WW

Labor 140.00

Expenses 1,021.72

Total this Phase \$1,161.72

Total this Invoice \$2,036.72



# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26751 Dated 11/30/2023

11:38:53 AM

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

## Labor

		Hours		Amount	
500 - Operator	11/18/2023	3.00	70.00	210.00	730600
WO 273440623 Trim trees and cut bushes around plant.fo					
500 - Operator	11/22/2023	2.00	70.00	140.00	105000
WO 273443615 Change out LMI pump.					
500 - Operator	11/30/2023	3.50	70.00	245.00	730600
WO 273448267 Remove leaves from plant.					
500 - Operator	11/30/2023	3.00	70.00	210.00	730600
WO 273448269 Move gravel around roadway.					
Totals		11.50		805.00	
Total Labor					805.00

Total this Phase \$805.00

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

## Labor

		Hours		Amount	
500 - Operator	11/5/2023	1.00	70.00	70.00	
WO 273431075 Waste hauling. TT					
Totals		1.00		70.00	
Total Labor					70.00 711000

Total this Phase \$70.00

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

## Labor

		Hours		Amount	
500 - Operator	11/21/2023	2.00	70.00	140.00	
WO 273439123 deliver new chemical pump to plant.fo					
Totals		2.00		140.00	
Total Labor					140.00 105000

## Expenses

### Materials & Supplies

333674	11/17/2023	USA Blue Book / WO 273439123 4 GPD; 125 PSI (XP004LAHX), Replacement Tubing Kit For Models / Invoice: INV00199514, 11/17/2023	937.36
--------	------------	---	--------

Total Expenses	1.09 times	937.36	1,021.72	105000
Total this Phase			\$1,161.72	

Case No. 2025-00354



Project	KY.5000.111	CSWR KY-NC-Golden Acres Wastewater	Invoice	26751
<b>Total this Project</b>				<b>\$2,036.72</b>
<b>Total this Report</b>				<b>\$2,036.72</b>





# 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.
INV00199514	1 of 1
CUSTOMER NO.	DATE
1040590	11/17/23

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

BILL TO: 1040590

SHIP TO: 1040590-32

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

FRED OBRYAN  
1034 CARL CRISP RD  
ALAMO KY 42020  
USA

Ordered by: FRED OBRYAN

Attention: FRED OBRYAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
274439123 Golden Acr	11/17/23	JM	N30	AVATAX	SO3196263	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
69260	4 GPD; 125 PSI (XP004LAHX) Chem-Tech XP Peristaltic Pump	1	1	0	ea	789.95	ea	789.95
49204	Replacement Tubing Kit For Models CTPA & D-2HSA	3	3	0	ea	22.99	ea	68.97

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
858.92	0.00	0.00	53.06	25.38	937.36

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
INV00199514	1040590	11/17/23	937.36

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 0656 of 4450



## Important Terms & Conditions

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

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

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

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

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

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

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

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

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

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

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

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TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, 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.5000.112

Invoice No: 26752

**SITE**

Great Oaks Wastewater  
KY0080845

105000 2702.8

730600 375.58

711000 235.58

72000 754.3

730200 270.58

KY.5000.112

Great Oaks Wastewater

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase 2001 General Plant WW

**Labor** 1,960.00

**Expenses** 1,549.04

**Total this Phase** \$3,509.04

Phase 2002 Collection & Pumping WW

**Labor** 315.00

**Total this Phase** \$315.00

Phase 2003 Treatment & Disposal WW

**Expenses** 514.80

**Total this Phase** \$514.80

**Total this Invoice** \$4,338.84



# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26752 Dated 11/30/2023

11:39:02 AM

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

## Labor

			Hours		Amount	
500 - Operator	10/30/2023		1.00	70.00	70.00	105000
	WO 273425940	Locate and order new breaker.				
500 - Operator	10/31/2023		1.00	70.00	70.00	730600
	WO 2734428289	Heat tape waste storage tank lines.				
500 - Operator	11/14/2023		1.50	70.00	105.00	105000
	WO 273425940	Bad breaker, troubleshoot, replace.fo				
500 - Operator	11/14/2023		4.00	70.00	280.00	105000
	WO 273425940	Replace bad breaker.				
500 - Operator	11/14/2023		2.00	70.00	140.00	730600
	WO 273438840	Replace blower air filters.				
500 - Operator	11/15/2023		1.00	70.00	70.00	711000
	WO 273439594	Haul sludge from storage tank.				
500 - Operator	11/16/2023		1.00	70.00	70.00	711000
	WO 273439594	Haul sludge from storage tank.				
500 - Operator	11/18/2023		3.50	70.00	245.00	105000
	WO 273440622	Fixed leaking airline inside tank at Great Oaks				
500 - Operator	11/18/2023		6.00	70.00	420.00	105000
	WO 273440622	Repair aerators in decant tank.fo				
500 - Operator	11/18/2023		5.00	70.00	350.00	105000
	WO 273440622	Fixed airline inside storage tank.				
500 - Operator	11/18/2023		2.00	70.00	140.00	730600
	WO 273440623	Trim trees with man lift.				
	Totals		28.00		1,960.00	
	<b>Total Labor</b>					<b>1,960.00</b>

## Expenses

### Tools

00000003746	10/31/2023	Teas, Todd / WO273428289 Heat tape.	90.82	720000
8				
00000003776	11/14/2023	Teas, Todd / WO273438840 New blower filters.	77.08	720000
9				

### Equipment Rental

00000003758	11/6/2023	Teas, Todd / WO273425940 New breaker for blower.	889.22	105000
6				
00000003776	11/17/2023	Teas, Todd / WO273440622 Fix broken airline in tank.	318.00	105000
9				
00000003787	11/20/2023	Teas, Todd / WO273440623 For saws man lift.	46.02	720000
6				

<b>Total Expenses</b>	<b>1.09 times</b>	<b>1,421.14</b>	<b>1,549.04</b>
	<b>Total this Phase</b>		<b>\$3,509.04</b>

Phase	2002	Collection & Pumping WW
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## Labor

		Hours	Amount
500 - Operator	11/5/2023	1.00	70.00
			711000

Case No. 2025-00354



Project	KY.5000.112	CSWR KY-NC-Great Oaks Wastewater	Invoice	26752
WO 273431073 Haul 2 loads out of storage tanks. TT				
500 - Operator	11/28/2023	2.50 70.00	175.00	730200
WO 273447036 Lift station not pumping. Float hung up, clean and repositioned float.				
500 - Operator	11/30/2023	1.00 70.00	70.00	730200
WO 273447868 Clean, pump down lift station with vacuum truck.				
Totals		4.50	315.00	
<b>Total Labor</b>				<b>315.00</b>
<b>Total this Phase</b>				<b>\$315.00</b>

-----

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

### Expenses

#### Materials & Supplies

334010	11/21/2023	☐ Coburn Supply Company Inc / WO 273276672 3 PVC Utility Ball Valve Soc EPDM / Invoice: 346224776, 11/21/2023	412.29
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#### Equipment Rental

334626	12/3/2023	☐ Freddie O'Bryan / WO 273440623 Trimming Trees. / Invoice: MW2023-11, 12/3/2023	60.00
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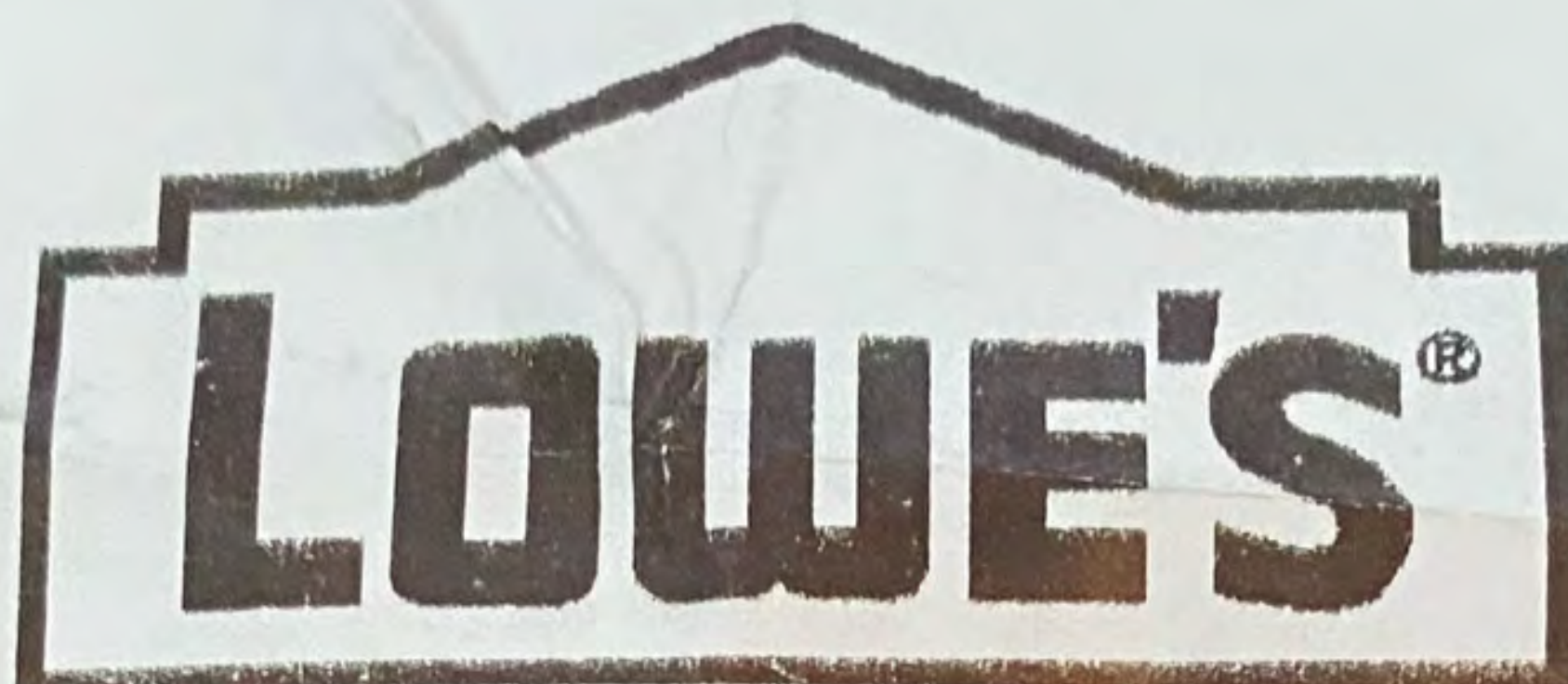
<b>Total Expenses</b>	<b>1.09 times</b>	<b>472.29</b>	<b>514.80</b>	<b>720000</b>
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<b>Total this Phase</b>	<b>\$514.80</b>
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<b>Total this Project</b>	<b>\$4,338.84</b>
---------------------------	-------------------

<b>Total this Report</b>	<b>\$4,338.84</b>
--------------------------	-------------------





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

- SALE -

SALES#: S0465TH2 97736 TRANS#: 684677653 10-31-23

24436 6FT HEAT TAPE W/THERM AHB	57.76
2 @ 28.88	
24437 2-INX1/8-INX15-FT FOLNSL	27.92
4 @ 6.98	

SUBTOTAL:	85.68
TOTAL TAX:	5.14
INVOICE 71613 TOTAL:	90.82
VISA:	90.82

VISA: XXXXXXXXXXXX7823 AMOUNT: 90.82 AUTHCD: 072450

CHIP REFID:046506613142 10/31/23 11:07:47

CUSTOMER CODE: 00

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 0465 TERMINAL: 06 10/31/23 11:07:56

# OF ITEMS PURCHASED: 6









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

## Acknowledgement

11/6/23 7:46 AM

ORDER DATE	CUSTOMER #	ORDER #
10/30/23	1758	708730-00
PO #	TAKEN BY	PAGE #
TIM TEUS	rcb	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	11/3/23	NET 30

### Notes

LINE	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	PRICE UM	UNIT PRICE	AMOUNT (NET)
1	cutlHMCP070M2C HMCP STANDARD MAG STYLE	1	1	0	each	838.89	838.89

1	Lines Total	Total Order Quantity	1.00	Subtotal	838.89
				Taxes	50.33
				Deposit	889.22
				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.



KIT-MO RENTAL & SUPPLY  
2401 NORTH 8TH ST  
PADUCAH, KY 42001  
(270) 443-8243

11/17/2023

16:02

Sale

Trans #: 13 Batch #: 316

VISA

CHIP

\*\*\*\*\*7823

\*\*/\*\*

AMOUNT:

\$318.00

Resp: APPROVAL 097243

Code: 097243

Ref #: 332120498218

TransID: 583321723571045

App Name: VISA CREDIT

AID: A00000000031010

TVR: 8080008000

TSI: 6800

Thank you!

**CUSTOMER COPY**



KROGER FUEL #338  
3275 IRVIN COBB DR  
3275 IRVIN COBB DR P  
KY 42003  
(270)442-2043  
\*\*\*\*\*  
PLUS CUSTOMER  
\*\*\*\*\*7877  
PUMP# 9  
UNL @2.869 /gal  
VOLUME 16.041 gal

GAS TOTAL 46.02  
TAX 0.00  
\*\*\*\*BAL 46.02  
3275 IRVIN COBB DR P  
VISA CREDIT Purchase  
\*\*\*\*\*7823 - C  
REF#: 055042 TOTAL:  
AID: A0000000031010  
TC: 87EEEC690CD0BFB  
VISA 46.02  
11/20/23 06:10am  
338 124 4 88888124  
\*\*\*\*\*

Nov Points=54  
Oct Points=47  
Each Month Points  
Do Not Combine  
\*\*\*\*\*

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
THANK YOU FOR  
SHOPPING KROGER!  
We Appreciate  
Customer Loyalty





PO BOX 99001  
DENHAM SPRINGS, LA. 70727-9001

SOLD TO: 4252935

MIDWEST WATER OPERATIONS  
PO BOX 580  
DENHAM SPRINGS LA 70727

# Invoice

Invoice #		Ship Via	
346224776		WILL CALL	
Inv. Date	Order Date	Ship Date	
11/21/23	11/17/23	11/21/23	
Branch Location			
COBURN'S DENHAM SPRINGS (34) 8010 FLORIDA BLVD EAST DENHAM SPRINGS, LA 70726 225 791-2914			

SHIP TO: 4252935

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

Salesperson	Wrt-BY	Picked Up By	Customer PO#	Job Name
BARRY GUY	MARC RAGER	STEPHEN	WEST RIDGE	273276672

Line#	Qty.	Ord.	Ship	PartNumber Description	Unit Price	Per	Ext. Price
1	2	2		SPE2622030G 3 PVC Utility Ball Valve Soc EPDM	189.21	EA	378.42

We have a new remittance address:



**PO Box 669259**  
**Dallas, Texas 75266-9259**

Please update your records.

We at Coburn's do appreciate your business.  
GO PAPERLESS! Decide how your invoices should be sent.  
Please visit <http://www.coburns.com/options>

COBURN'S Standard Terms: NET 25th

**Remit To: PO Box 669259**  
**Dallas, TX 75266-9259**

Subtotal	378.42
Freight	0.00
Handling	0.00
Tax Rate: 8.950 Sales Tax	33.87
Tax Code: DENS-D <b>TOTAL</b>	<b>\$412.29</b>

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



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

Dec. 03, 2023

Invoice: Number: MW 2023-11

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

Center Ridge Equipment Rental - Billing Statement  
Billing for Nov. 01, 2023 – November 30, 2023

Work order	Equipment	Balance Due
WO273430202, 2 & 6. November 2023, Timberland, Picking up/returning Rental Equipment to work on airlines (GPWW)	Trailer 2-day rent	\$180.00
WO273435388, 10. November 2023, District 3, 381 Scenic Valley, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	\$ 240.00
WO273434412, 22. November 2023, Timberland WWTP, Install electrical outlets (GPWW)	Electrical Tools 1-day rent	\$50.00
WO273440623, 19. November 2023, Great Oaks WWTP, Trimming Trees. (GPWW)	Chainsaws 1-day rent	\$60.00
WO273446973, 28. November 2023, Center Ridge 2A, unload new pressure tank (GPW)	Skidsteer 1-day rent	\$350.00
WO273448282, 30. November 2023, District 2, Repair 3" Waterline, Dunbar Rd. (T&DW)	Backhoe and Trailer 1 Day rent	\$240.00
Storage Unit Rental for company-owned equipment	November 2023	\$60.00
	Total	\$1180.00

-Signed-

*Freddie O'Bryan*





TAX ID 20-8152510

# INVOICE

## EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

ClearWater Solutions, LLC | 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

November 30, 2023

Project No: KY.5000.113

Invoice No: 26753

## SITE

Herrington Haven WW  
KY0053431

105000

KY.5000.113 Herrington Haven WW

### Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase 2001 General Plant WW

Labor 1,330.00

Total this Phase \$1,330.00

Total this Invoice \$1,330.00



## Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26753 Dated 11/30/2023

11:39:11 AM

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

### Labor

		Hours		Amount	
500 - Operator	11/15/2023	6.00	70.00	420.00	
	WO 273439334 Purchased and installed aquarium air bubblers to try and raise effluent DO				
500 - Operator	11/16/2023	5.00	70.00	350.00	
	WO 273439334 Installed extra air pump. Checked DO. Zw				
500 - Operator	11/20/2023	4.00	70.00	280.00	
	WO 273439334 Picked up bubbler for. persimmon ridge and delivered to site. Zw				
500 - Operator	11/21/2023	4.00	70.00	280.00	
	WO 273439334 Completed new installation of air bubbler for effluent water. Zw				
	Totals	19.00		1,330.00	
	<b>Total Labor</b>				<b>1,330.00</b>
			<b>Total this Phase</b>		<b>\$1,330.00</b>
			<b>Total this Project</b>		<b>\$1,330.00</b>
			<b>Total this Report</b>		<b>\$1,330.00</b>
					105000





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.5000.114

Invoice No: 26754

**SITE**

Kingswood Wastewater  
KY0101419

730600 420  
711000 1003.15  
105000 1400  
730200 384.52  
720000 92.88

KY.5000.114

Kingswood Wastewater

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase 2001 General Plant WW

**Labor** 1,400.00

**Expenses** 17.79

**Total this Phase** \$1,417.79

Phase 2002 Collection & Pumping WW

**Labor** 1,155.00

**Expenses** 69.52

**Total this Phase** \$1,224.52

Phase 2003 Treatment & Disposal WW

**Subcontractors** 583.15

**Expenses** 75.09

**Total this Phase** \$658.24

**Total this Invoice** \$3,300.55



# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26754 Dated 11/30/2023

11:39:17 AM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

## Labor

		Hours	Amount	
500 - Operator	11/20/2023	3.00 70.00	210.00	730600
WO 273462069 Rocks leafs and sticks were creating a dam across the creek. Cleared creek				
500 - Operator	11/21/2023	3.00 70.00	210.00	730600
WO 273443821 Heavy rains on November 20th increased the flow enough to wash the plant out. Turned plant off at 8am and back on at 9pm				
500 - Operator	11/29/2023	6.00 70.00	420.00	711000
WO 273445922 meet Shelby septic to drain contact before bekmar collect a resample for high ecoil				
500 - Operator	11/30/2023	1.50 70.00	105.00	105000
WO 273449808 loaded up the old uv system to get rid of it				
500 - Operator	11/30/2023	4.00 70.00	280.00	105000
WO 273456920 General clean up around site. Haul old tank and pipes off. Old uv system				
500 - Operator	12/1/2023	2.50 70.00	175.00	105000
WO 273449808 loaded up the old crate for the uv system on the trailer JD				
Totals		20.00	1,400.00	
<b>Total Labor</b>				<b>1,400.00</b>

## Expenses

### Vehicles - Fuel

00000003800	11/17/2023	Smith, James / Diesel for rental equipment	16.32	
3				
<b>Total Expenses</b>			<b>16.32</b>	<b>17.79 720000</b>

**Total this Phase \$1,417.79**

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

## Labor

		Hours	Amount	
500 - Operator	10/30/2023	4.00 70.00	280.00	105000
WO 273421564 lift station not pumping down and the air bleed in the line broke one of the fittings had to go get parts to repair main line goin out of the dry well and made sure the pumps were working properly JD				
500 - Operator	10/30/2023	4.00 70.00	280.00	
WO 273421564 Check liftstation. High wet well. Unable to get pumped working by draining force main. Pumped duu I wb with trash pump. Run drain snake 55 feet into main				
500 - Operator	10/31/2023	1.00 70.00	70.00	
WO 273421564 Check liftstation. High wet well. Unable to get pumped working by draining force main. Pumped duu I wb with trash pump. Run drain snake 55 feet into main				
500 - Operator	11/6/2023	3.00 70.00	210.00	
WO 273421564 Weekly liftstation check. Wet well level high. Pumped down and back washed force main.				

Case No. 2025-00354



Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater			Invoice	26754
500 - Operator		11/12/2023	1.50	70.00	105.00	730200
WO 273440309 Liftstation check to make sure wet well level was going down from earlier today. Got there and checked manhole no water flowing. Pump running. Drained force main and checked manhole. Pumping full pipe						
500 - Operator		11/17/2023	3.00	70.00	210.00	730200
WO 273440309 Liftstation check to make sure wet well level was going down from earlier today. Got there and checked manhole no water flowing. Pump running. Drained force main and checked manhole. Pumping full pipe						
Totals			16.50		1,155.00	
<b>Total Labor</b>						<b>1,155.00</b>

#### Expenses

##### Tools

00000003800	11/14/2023	Smith, James / WO 273440309 Ppe co	63.78			
3		monitor valve box kingswood				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>63.78</b>	<b>69.52</b>	<b>720000</b>
<b>Total this Phase</b>					<b>\$1,224.52</b>	

-----  
Phase 2003 Treatment & Disposal WW

#### Subcontractors

Shelby Septic Service, LLC

AP 334385	11/29/2023	Shelby Septic Service, LLC / WO 273445922 Vacuum Truck Service / Invoice: 24049, 11/29/2023	535.00			
<b>Total Subcontractors</b>			<b>1.09 times</b>	<b>535.00</b>	<b>583.15</b>	<b>711000</b>

#### Expenses

##### Tools

00000003810	11/29/2023	Carey, Kathy / WO 273445922	68.89			
7		Water hose clean contact				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>68.89</b>	<b>75.09</b>	<b>720000</b>

<b>Total this Phase</b>	<b>\$658.24</b>
<b>Total this Project</b>	<b>\$3,300.55</b>
<b>Total this Report</b>	<b>\$3,300.55</b>



FiveStar FoodMart  
351 Village Lane  
Mt. Washington, KY 40047

FiveStar 6565  
351 Village Lane  
Mt Washington, KY  
40047  
11/17/2023 509133775  
10:18:39 AM

PUMP# 13	
Diesel	4.080G
PRICE/GAL	\$3.999

FUEL TOTAL \$ 16.32

CREDIT \$ 16.32

SALE Receipt

VISA CREDIT

\*\*\*\*\*7740

Entry: Chip Read

Auth #: 067800

Resp Code: 000

Stan: 082711348133

Invoice #: 72400

AuthNet: VISA

MODE: Issuer

AID: A0000000031010



**Order Placed:** November 13, 2023  
**Amazon.com order number:** 113-2208542-9056238  
**Order Total: \$63.78**

Shipped on November 14, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: CEKKIENA Portable Carbon Monoxide Detectors for Travel [3-in-1] Mini Size Air Quality Monitor/Temperature/Humidity/CO Gas Detector Alarm Sensor for Indoor Outdoor Camping RV Car (Orange)	\$49.99
Sold by: CWQ-US ( <a href="#">seller profile</a> ) Supplied by: CWQ-US ( <a href="#">seller profile</a> )  Condition: New	
<b>Shipping Address:</b> James Smith 3734 SHELBYVILLE RD SHELBYVILLE, KY 40065-9181 United States  <b>Shipping Speed:</b> One-Day Shipping	
Payment information	
<b>Payment Method:</b> Visa ending in 7740	Item(s) Subtotal: \$49.99 Shipping & Handling: \$10.18 ----- Total before tax: \$60.17 Estimated tax to be collected: \$3.61 ----- <b>Grand Total:\$63.78</b>
<b>Billing address</b> JAMES SMITH 200 N 34TH ST LOUISVILLE, KY 40212-2211 United States	
<b>Credit Card transactions</b>	Visa ending in 7740: November 14, 2023: \$63.78





## Shelby Septic Service, LLC

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

### RECIPIENT:

### MidWest Water Operations- Kingswood Treatment Plant

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 270-559-5252

### SERVICE ADDRESS:

Ace Court - Kingswood Treatment Plant Site  
Kingswood Subdivison  
Taylorsville, Kentucky 40071

### Septic System Pumping/Maintenance/Inspections

### Invoice #24049

Issued Nov 29, 2023

Due Nov 29, 2023

**Total \$535.00**

Account Balance \$535.00

Product/Service	Description	Qty.	Unit Price	Total
Nov 29, 2023				
Vacuum Truck Service- WO#273445922	One Load 11/29/23	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**



WO # 273445922

# HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

FRANKFORT KY #03013  
1300 US HIGHWAY 127 S  
FRANKFORT, KY 40601  
Telephone: (502) 382-4949

## SALE

3352 PUMP LEVER-STEEL \$21.99

\*Subject to Restock Fee\*

If opened return via HFTPumpRtn.com

Subtotal	\$21.99
Sales Tax 6.000%	\$1.32
<b>Total</b>	<b>\$23.31</b>

\$23.31

Visa

Card No. XXXXXXXXXXXX7781

Expiration Date XX/XX

Auth. No. 094740

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203600000

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 03013	Reg: 02	Tran: 228849
Date: 11/29/2023	8:15:02 AM	Assoc: XXXXXX
Ticket: 02228849		

Item(s) Sold: 1

Item(s) Returned: 0

Angel served you today.  
Thank you for shopping at  
FRANKFORT KY #03013

Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.

\*\*\*\*\*

## GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email  
or Text TOOLS to 34648



00301302228849112923





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.5000.115

Invoice No: 26755

**SITE**

Lake Columbia Utilities  
Wastewater  
KY0077674

105000 2960.46

730600 210

KY.5000.115 Lake Columbia Utilities Wastewater

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase	2001	General Plant WW	
Labor			1,820.00
Expenses			160.46
Total this Phase			\$1,980.46
Phase	2003	Treatment & Disposal WW	
Labor			1,190.00
Total this Phase			\$1,190.00
Total this Invoice			<u>\$3,170.46</u>



# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26755 Dated 11/30/2023

11:39:25 AM

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

## Labor

		Hours		Amount	
500 - Operator	11/7/2023	4.00	70.00	280.00	105000
	WO 273372318 Procured concrete for the pad to mount the steps to and got the form set in place and leveled up JD				
500 - Operator	11/8/2023	5.00	70.00	350.00	105000
	WO 273372318 mixed up the concrete and poured it into the form JD				
500 - Operator	11/16/2023	3.00	70.00	210.00	730600
	WO 273439590 Cutting down fallen tree				
500 - Operator	11/17/2023	4.00	70.00	280.00	105000
	WO 273372318 had to bust up the concrete pad And remove it and get the form set back up it did not set up right the first time I poured it JD				
500 - Operator	11/22/2023	3.00	70.00	210.00	
	WO 273372318 leveled out where I had to bust up the concrete that did not set up right tamped it down and put the form back where it needed to be and staked it in place JD				
500 - Operator	11/29/2023	2.00	70.00	140.00	
	WO 273372318 went and picked bags of concrete to poor the pad again for the steps JD				
500 - Operator	11/30/2023	4.00	70.00	280.00	
	WO 273372318 mixed up the concrete poured it in the form let it set up edged it and finished the top JD				
500 - Operator	12/1/2023	1.00	70.00	70.00	
	WO 273372318 measured for the steps so I can order the metal JD				
	Totals	26.00		1,820.00	
	<b>Total Labor</b>				<b>1,820.00</b>

## Expenses

Equipment Rental					
00000003787	11/7/2023	📄	Duncan, Joshua / WO 273372318	70.76	
3					
00000003787	11/8/2023	📄	Duncan, Joshua / WO 273372318	21.18	
3					
00000003823	11/29/2023	📄	Duncan, Joshua / WO 273372318	55.27	
6					
	<b>Total Expenses</b>		<b>1.09 times</b>	<b>147.21</b>	<b>160.46</b>
			<b>Total this Phase</b>		<b>\$1,980.46</b>

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

## Labor

		Hours		Amount	
500 - Operator	11/9/2023	8.00	70.00	560.00	



Project	KY.5000.115	CSWR KY-NC-Lake Columbia Utilities Waste			Invoice	26755
WO 273399719 helped TNT to get the blower wired up once all hooked up but the blower would not aerate the water unhooked from pipe and the blower is not pushing enough air JD						
500 - Operator	11/14/2023	9.00	70.00	630.00		
WO 273399719 got the old blower from airview to take to the storage unit until I get the new electric motor and pulley order and went to get the old cover from woodland but the base is full of holes need to order new JD						
Totals		17.00		1,190.00		
Total Labor						1,190.00
				Total this Phase		\$1,190.00
				Total this Project		\$3,170.46
				Total this Report		\$3,170.46





BIG O TIRES 17103  
9 CARSON PLACE  
FRANKFORT, KY 40601  
(502) 783-7655

Visit us on the

Cust.:  
Address: 79 CAVE HILL  
City, State, Zip: MUNFORDVILLE, KY  
Phone: Alt Ph:

Vehicle Info

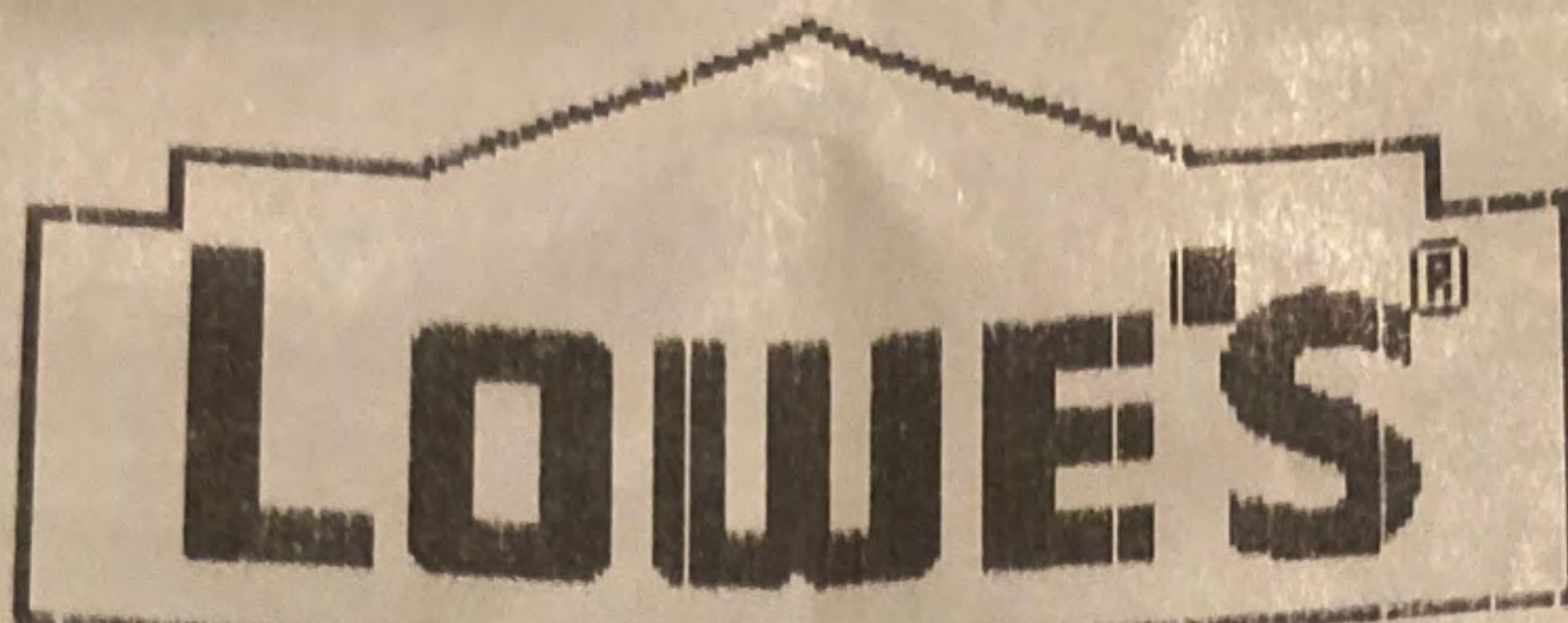
Custom

Part

LAB

CO

NA



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

- SALE -

SALES#: S1518RW4 3732134 TRANS#: 70388457 11-07-23

132022 SAKRETE 80-LB CONCRETE MI 39.84

8 @ 4.98

787698 QLT 6-IN X 3-IN EDGER SG 9.28

787694 QLT 14-IN FINISHING TROWE 17.63

SUBTOTAL: 66.75

TAX: 4.01

INVOICE 01694 TOTAL: 70.76

VISA: 70.76

VISA: XXXXXXXXXXXXX7765 AMOUNT:70.76 AUTHCD: 029514

CHIP REFID:151801274411 11/07/23 15:20:45

CUSTOMER CODE: lake columbia

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 1518 TERMINAL: 01 11/07/23 15:20:57

# OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Prizes

ER / ALSO THE

oad Max ST

D-TEC+

10:16 PM

65

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# INVOICE

BIG O TIRES 17103  
9 CARSON PLACE  
FRANKFORT, KY 40601  
(502) 783-7653

THE TEAM YOU TRUST  
Visit us on the web at: [www.bigotires.com](http://www.bigotires.com)

Cust.: JOSH  
Address: 79 CA  
City, State, Zip:  
Phone:

## Vehicle Information

NO VEHICLE

Customer Instructions

Save Old Parts? No

Give us your feedback for a chance to

Win Up to \$400 In

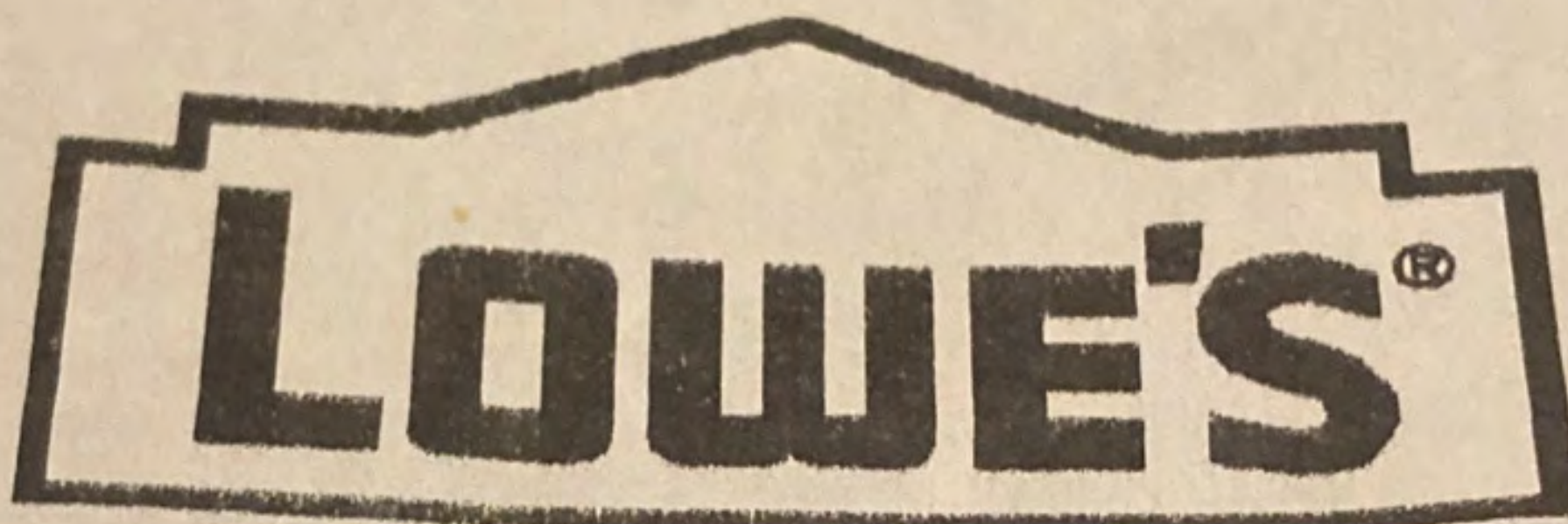
Drawings held monthly, see survey site for complete details



[www.bigotirescustomerfirst.com](http://www.bigotirescustomerfirst.com)

## Description

FLAT REPAIR CARRY IN  
-NGER TIRE ON THE TRAIL  
ARE  
TL 6 101/97M National R



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

- SALE -

SALES#: FSTLAN04 4715903 TRANS#: 574114344 11-08-23

849283 JL 24-IN HD I-BEAM ALUM L 19.98

SUBTOTAL: 19.98

TOTAL TAX: 1.20

INVOICE 88870 TOTAL: 21.18

VISA: 21.18

VISA: XXXXXXXXXXXXX7765 AMOUNT: 21.18 AUTHCD: 023533

CHIP REFID:294526870165 11/08/23 10:30:20

CUSTOMER CODE: tools

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 11/08/23 10:30:31

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICE AND SPECIAL ORDER FEES

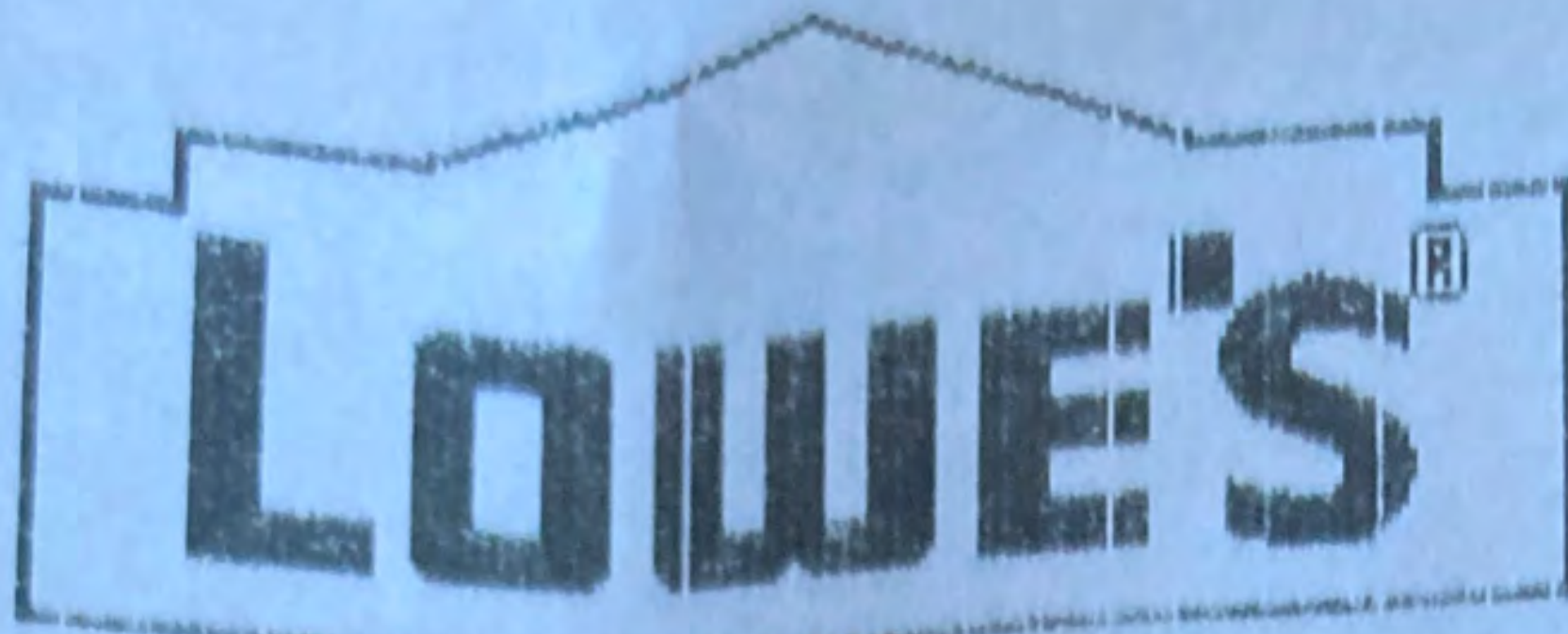
ANCE  
SAL FEE  
TIRE TAX  
ECTION PLAN - PRO  
es on Invoice \*\*\*

e:11/28/2023 02:10  
nt:140.39

d Number:\*\*\*\*7765  
ans ID:2065699160  
ntry Method:C

services. If th  
pay and comply  
the issuer.





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

- SALE -

SALES#: S1518MBR 3243292 TRANS#: 70289170 11-29-23

132022 SAKRETE 80-LB CONCRETE MI	29.88
6 @ 4.98	
787742 MT 30-IN EGGBEATER MIXER	17.28
936918 LOWES PATRIOTIC PAIL	4.98

SUBTOTAL:	52.14
TAX:	3.13
INVOICE 01711 TOTAL:	55.27
VISA:	55.27

VISA: XXXXXXXXXXXXX7765 AMOUNT:55.27 AUTHCD: 077346

CHIP REFID:151801279482 11/29/23 15:19:16

CUSTOMER CODE: lake columbia

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 1518 TERMINAL: 01 11/29/23 15:19:30

# OF ITEMS PURCHASED: 8

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

November 30, 2023

Project No: KY.5000.116

Invoice No: 26756

**SITE**

Longview Homestead  
Wastewater  
KY0081591

730600 628.63

711000 315

KY.5000.116 Longview Homestead Wastewater

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase	2001	General Plant WW	
Labor			490.00
Expenses			138.63
Total this Phase			\$628.63
Phase	2002	Collection & Pumping WW	
Labor			315.00
Total this Phase			\$315.00
Total this Invoice			<u>\$943.63</u>







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

Georgetown  
Rural King, Georgetown 1501 Paris Pike  
Georgetown, KY 40324  
502-906-1689

Store: 122 Register: 1  
Date: 10/31/23 Time: 11:07 AM  
Ticket: 194692 Cashier: 76281  
Customer: Charles M Begley (3785391)

Loyalty #: \*\*\*\*\*8033  
Points Until Next Reward: 395.01

Visit: [Ruralking.com/survey](http://Ruralking.com/survey)  
We Value Your Feedback!

Item	Qty	Price	Amount
HEATER WOODEN JR CABINET			
26550002	1 ea	104.99	104.99
# : WA0122001001314			
WARRANTY 2YR REPLACEMENT			
999700521	1 ea	14.99	14.99
Size 10			
Customer: Charles M Begley			
Subtotal			119.98
Tax			7.20
Total			127.18

Visa Credit Card 127.18  
\*\*\*\*\*7716  
Transaction Type: Sale  
Entry Method: Chip Read  
Auth Time: 11:09 AM Auth #: 051770  
Trace Number: 137579 AID: A0000000031010  
TVR: 8000008000 TSI: 6800

*Charles M Begley*

Change 0.00  
Save even more with the RK Visa Card!  
[RuralKing.com/Credit](http://RuralKing.com/Credit)  
Sold Item Count = 1







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.5000.118

Invoice No: 26757

**SITE**

Persimmon Ridge  
Wastewater  
KY0090956

729000 350  
105000 600.55  
720000 54.89

KY.5000.118 Persimmon Ridge Wastewater

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase	2001	General Plant WW	
Labor			910.00
Expenses			40.55
Total this Phase			\$950.55
Phase	2002	Collection & Pumping WW	
Expenses			54.89
Total this Phase			\$54.89
Total this Invoice			<u>\$1,005.44</u>



# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26757 Dated 11/30/2023

11:39:41 AM

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

## Labor

			Hours		Amount	
508 - Mowing	11/16/2023		5.00	70.00	350.00	729000
Lawn Maintenance						
500 - Operator	11/27/2023		8.00	70.00	560.00	105000
WO 273331965 drug both of the aerators and the pallets over by the driveway so they can be picked up to be exchanged for the right ones finished building them and securing them to the pallets JD						
Totals			13.00		910.00	
<b>Total Labor</b>						<b>910.00</b>

## Expenses

Equipment Rental						
00000003823	11/27/2023	📄 Duncan, Joshua / WO 273331965			37.20	105000
6						
<b>Total Expenses</b>			<b>1.09 times</b>		<b>37.20</b>	<b>40.55</b>
			<b>Total this Phase</b>			<b>\$950.55</b>

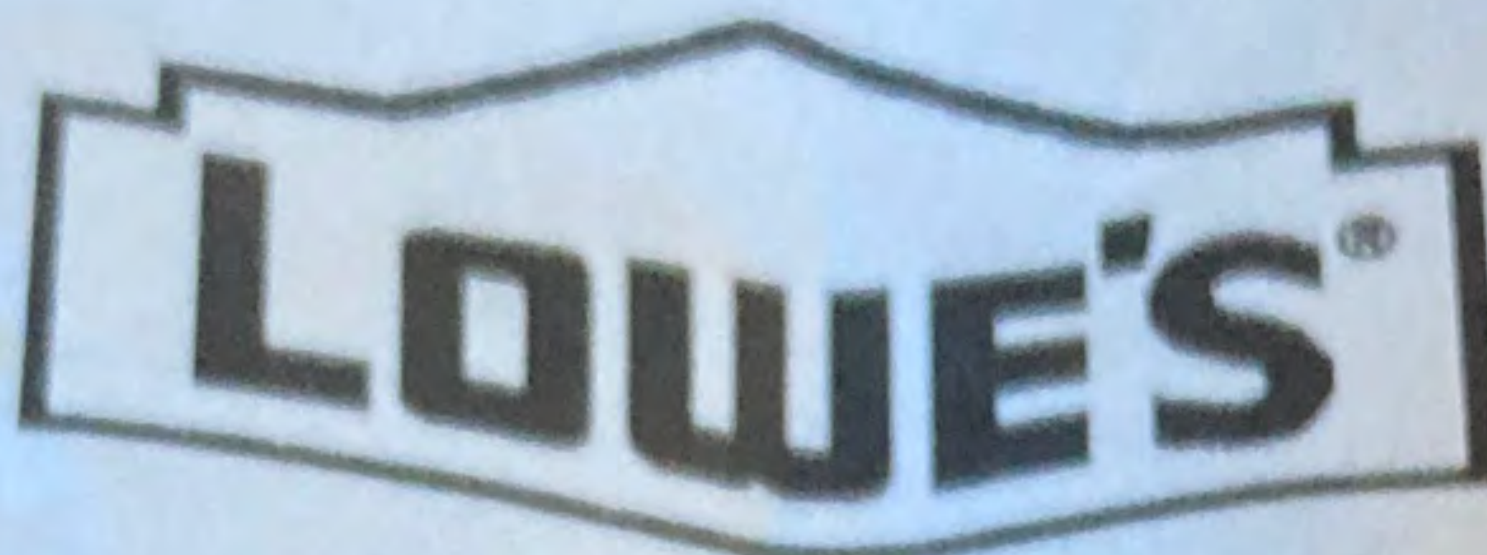
Phase	2002	Collection & Pumping WW
-------	------	-------------------------

## Expenses

Equipment Rental						
00000003746	11/1/2023	📄 Smith, James / Gloves, green flags and paint for locate			50.36	720000
7						
<b>Total Expenses</b>			<b>1.09 times</b>		<b>50.36</b>	<b>54.89</b>
			<b>Total this Phase</b>			<b>\$54.89</b>
			<b>Total this Project</b>			<b>\$1,005.44</b>
			<b>Total this Report</b>			<b>\$1,005.44</b>



otals  
62.99  
0.00  
0.00  
59.59  
5.00  
2.20  
7.61  
140.39



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

- SALE -  
SALES#: S2245RCB 4962430 TRANS#: 156770336 11-27-23

27172 2-4-10 TOP CHOICE KD WHIT 63.40  
10 @ 6.34

SUBTOTAL: 63.40  
TOTAL TAX: 3.80  
INVOICE 75317 TOTAL: 67.20  
VISA: 67.20

VISA: XXXXXXXXXXXX7765 AMOUNT: 67.20 AUTHCD: 006275  
CHIP REFID:224502317211 11/27/23 15:07:57  
CUSTOMER CODE: persimmon ridge  
TVR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 02 11/27/23 15:08:29  
# OF ITEMS PURCHASED: 10  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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





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

-- SALE --  
SALES#: FSTLAN05 3261530 TRANS#: 551496856 11-01-23

15173 MX ORIGINAL GLOVE LG	23.98
1354410 4IN X 5IN 10PK GREEN MKKI	20.86
7 @ 2.98	
235350 SPRINKLR FLGS 10/BUNDLE (+)	2.67

SUBTOTAL:	47.51
TOTAL TAX:	2.85
INVOICE 99852 TOTAL:	50.36
VISA:	50.36

VISA: XXXXXXXXXXXXX7740 AMOUNT: 50.36 AUTHCD: 050328  
CHIP REFID: 224548852991 11/01/23 12:13:07  
CUSTOMER CODE: NA  
TVR : 8080008000  
TSI : 6800 AID : A00000000031010

STORE: 2245 TERMINAL: 48 11/01/23 12:13:27  
# OF ITEMS PURCHASED: 9  
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  
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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!  
IENTRE EN EL SORTEO MENSUAL  
PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTERED BY COMPLETING A CUSTOMER SURVEY





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.5000.120

Invoice No: 26758

**SITE**

River Bluffs Wastewater  
KY0043150

105000 31931.01  
730100 348.55  
730600 996.04

KY.5000.120 River Bluffs Wastewater

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase 2001 General Plant WW

**Labor 13,135.00**

**Expenses 583.08**

**Total this Phase \$13,718.08**

Phase 2002 Collection & Pumping WW

**Labor 157.50**

**Expenses 78.28**

**Total this Phase \$235.78**

Phase 2003 Treatment & Disposal WW

**Subcontractors 12,511.67**

**Expenses 6,810.07**

**Total this Phase \$19,321.74**

**Total this Invoice \$33,275.60**



# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26758 Dated 11/30/2023

11:39:49 AM

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

## Labor

		Hours		Amount	
522 - Skid-Steer w/Operator	11/7/2023	9.00	130.00	1,170.00	105000
WO 273424063 seed and straw right side of driveway					105000
522 - Skid-Steer w/Operator	11/8/2023	10.50	130.00	1,365.00	
WO 273424063 seed and straw and removed leaves					
506 - Emergency Locates	11/8/2023	2.50	70.00	175.00	730100
WO 273433647 emergency locate					
522 - Skid-Steer w/Operator	11/9/2023	7.50	130.00	975.00	105000
WO 273424063 cleaned up leaves inside fence					
500 - Operator	11/14/2023	2.50	70.00	175.00	730600
WO 273438008 decant digester					
500 - Operator	11/14/2023	4.00	70.00	280.00	730600
WO 273438164 unclog return line					
522 - Skid-Steer w/Operator	11/15/2023	6.00	130.00	780.00	105000
WO 273424063 took 3 small trees down used Harley rake now ready for seed and straw					
522 - Skid-Steer w/Operator	11/15/2023	6.50	130.00	845.00	105000
WO 273436995 stump grinder on trees that was cut down					
522 - Skid-Steer w/Operator	11/20/2023	11.00	130.00	1,430.00	105000
WO 273424063 seed and straw and made driveway wider					
522 - Skid-Steer w/Operator	11/27/2023	9.00	130.00	1,170.00	105000
WO 273424063 seed and straw					
522 - Skid-Steer w/Operator	11/28/2023	8.00	130.00	1,040.00	105000
WO 273424063 seed and straw.					
500 - Operator	11/29/2023	2.00	70.00	140.00	105000
WO 273449804 got to plant and loaded up the scaffolding on the trailer and strapped it down to take to the storage unit JD					
522 - Skid-Steer w/Operator	11/29/2023	9.50	130.00	1,235.00	105000
WO 273446573 spread rock on driveway and 2 bails of straw					
500 - Operator	11/30/2023	2.00	70.00	140.00	105000
WO 273449804 took the scaffolding to the storage unit and unloaded it JD					1
522 - Skid-Steer w/Operator	11/30/2023	9.00	130.00	1,170.00	105000
WO 273447993 cleanup garbage put some in bags					
500 - Operator	11/30/2023	1.00	70.00	70.00	730600
WO 273447994 clogged skimmer line					730600
500 - Operator	12/1/2023	4.50	70.00	315.00	
WO 273449805 Procure and change locks at plant JD					105000
521 - Excavator w/Operator	12/1/2023	4.00	130.00	520.00	
WO 273447993 took 8 trash bags of garbage to LH					
500 - Operator	12/1/2023	2.00	70.00	140.00	730600
WO 273450142 Changed locks at lift station. Zw					
Totals		110.50		13,135.00	
<b>Total Labor</b>					<b>13,135.00</b>



Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater	Invoice	26758
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### Expenses

#### Equipment Rental

00000003805 11/28/2023  Huddleston, Norman / WO 273446573 534.94 105000  
6 Rock for river bluff

**Total Expenses** **1.09 times** **534.94** **583.08**

**Total this Phase** **\$13,718.08**


Phase 2002 Collection & Pumping WW

### Labor

		Hours	Amount	
501 - Operator - OT	10/31/2023	1.50 105.00	157.50	730100
WO 273428150 emergency callout checked liftstation and manholes around customer home, clog not on our end advised customer to call a plumber.				
Totals		1.50	157.50	
<b>Total Labor</b>				<b>157.50</b>

### Expenses

#### Equipment Rental

00000003805 11/27/2023  Huddleston, Norman / WO 273446573 71.82 105000  
6 laying rock, seeding and laying straw


**Total Expenses** **1.09 times** **71.82** **78.28**

**Total this Phase** **\$235.78**


Phase 2003 Treatment & Disposal WW

### Subcontractors

#### Buchanan Contracting Inc

AP 333284 11/9/2023  Buchanan Contracting Inc / WO 5,618.60 105000  
273397391 CCTV INSPECTION -  
HOURLY, HYDRO-EXCAVATING  
GENERAL, Backfill - Labor / Invoice:  
34636, 11/9/2023


#### Shuck Fence Company


AP 333566 9/18/2023  Shuck Fence Company / WO 5,860.00  
273286223 INSTALLED 395 FEET OF  
CHAIN LINK FENCE / Invoice: 47007,  
9/18/2023

**Total Subcontractors** **1.09 times** **11,478.60** **12,511.67**

### Expenses

#### Equipment Rental

333565 11/15/2023  Sunbelt Rentals, Inc. Acct #635640 / 5,917.63  
TRACK SKIDSTEER CAB, POWER  
RAKE LANDSCAPE, SKIDSTEER  
LOADER BUCKET / Invoice:  
146253403-0001, 11/15/2023

334384 11/28/2023  Sunbelt Rentals, Inc. Acct #792594 / 330.14  
HARLEY POWER RAKE LANDSCAPE,  
ENVIRONMENTAL Fee, Pickup /  
Invoice: 146253403-0002, 11/28/2023

**Total Expenses** **1.09 times** **6,247.77** **6,810.07**

**Total this Phase** **\$19,321.74**

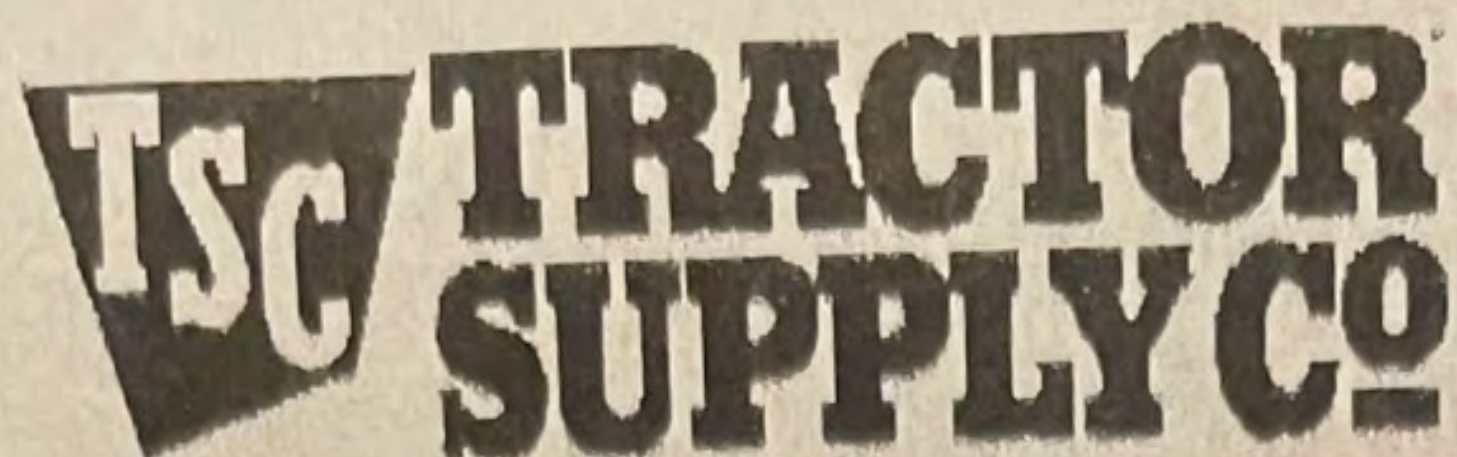


Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater	Invoice	26758
<b>Total this Project</b>				<b>\$33,275.60</b>
<b>Total this Report</b>				<b>\$33,275.60</b>



Case No. 2025-00354  
Bluegrass Water's Response to PSC 1-13  
Exhibit 1-13  
Page 0694 of 4450





TractorSupply.com

11250 PRESTON HWY  
LOUISVILLE, KY 40229  
502-810-9262

Ticket: 918115

Date: 11/27/23

Store: 627

Cashier: Elizabeth

Time: 8:10 AM

Register: 2

Item	Qty	Price	Amount
2 STRING STRAW 1048017	4	6.99	27.96
HUSQVARNA 50:1 PRE-MIX FUEL 1G 1458996	1	26.39	26.39
JS TARP 10X12 BU LT WGT POLY 3012179	1	14.99	14.99
Subtotal			69.34
Tax			2.48
Total			71.82

Visa

- SALE

71.82

\*\*\*\*\*7807 - EMV Chip

Authorization #: 006120

Terminal ID : 001790627000200

Cryptogram : 1DBCE0DA285C0B7D

AID : A00000000031010

APP : VISA CREDIT

CVM : NONE / 5E0000

TVR : 8000008000 / TSI : 6800



**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 #** 34636**DATE** 11/09/2023**DUE DATE** 12/09/2023**TERMS** NET 30**PO #**

273397391

**JOB #**

153402023

**PROJECT**

3704 Locust Circle West

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/03/2023	<b>CCTV INSPECTION - HOURLY</b> CCTV INSPECTION OF SANITARY SEWER LINES	8	210.00	1,680.00
11/03/2023	<b>HYDRO-EXCAVATING GENERAL</b> HYDRO-EXCAVATING OF MATERIAL TO LOCATE UTILITIES	8	245.00	1,960.00
11/08/2023	<b>18-430</b> Backfill - Labor & Equipment	5	125.00	625.00
11/08/2023	<b>18-431</b> TONS OF CLASS I SAND FOR BACKFILLING	3	29.95	89.85
11/08/2023	<b>18-414</b> CLEAN-OUTS	1	1,250.00	1,250.00
11/08/2023	<b>18-432</b> YARD TOP SOIL USED TO BACKFILL	0.50	27.50	13.75

SUBTOTAL	5,618.60
TAX	0.00
TOTAL	5,618.60
BALANCE DUE	<b>\$5,618.60</b>



PO Box 805  
704 Mt Eden Road  
Shelbyville KY 40066  
502-633-1300

Date	Invoice #
9/18/2023	47007

**McLain Chris**  
13121 Creekview Road  
Prospect KY 40059  
502-715-7197  
wmclain@midwestwaterop.com

Case No. 2025-00354  
Bluegrass Water's Response to PSC 1-13  
Exhibit 1-13  
Page 0697 of 4450






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

INVOICE NO.	146253403-0001
ACCOUNT NO.	792594
INVOICE DATE	11/15/23
PAGE	1 of 1

INVOICE TO

1oz - 5293 - 5365  
 MIDWEST WATER OPERATIONS  
PO BOX 580  
DENHAM SPRINGS, LA 70727

JOB ADDRESS  
RIVER BLUFF  
13121 CREEKVIEW RD  
PROSPECT, KY 40059  
  
502-365-8843

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NO. 146253403
PURCHASE ORDER NO. NR	
JOB NO. RIVER BLUFF	
BRANCH LOUISVILLE PC132 3505 BASHFORD AVE LOUISVILLE, KY 40218 3105 502-451-8387	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	2800-3200LB TRACK SKIDSTEER CAB 10235935 Make: BOBCAT Model: T740 Ser #: B3CA16842 HR OUT: 2088.900 HR IN: 2094.950 TOTAL: 6.050	380.00	380.00	1280.00	2850.00	2850.00
1.00	HARLEY POWER RAKE LANDSCAPE - LARGE SKID130.00 900307 Make: BOBCAT Model: 690651372 Ser #: 651303608	130.00	130.00	525.00	1600.00	1600.00
1.00	SKIDSTEER LOADER BUCKET Smooth					N/C
Rental Sub-total:						4450.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	65.600			65.60
1	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	79.570			79.57
1	2133XXX000 ENVIRONMENTAL/HAZMAT FEE	EA				
1	RENTAL PROTECTION PLAN	EA				667.50
	DELIVERY CHARGE					160.00
	PICKUP CHARGE					160.00
QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
BILLED FOR FOUR WEEKS 10/24/23 THRU 11/20/23.						

**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.

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

SUBTOTAL	5,582.67
SALES TAX	334.96
INVOICE TOTAL	5,917.63

Bluegrass Water's Response to PSC 1-13

4 WEEK BILL

Exhibit 1-13

Page 0698 of 4450





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

INVOICE NO.	146253403-0002
ACCOUNT NO.	792594
INVOICE DATE	11/28/23
PAGE	1 of 1

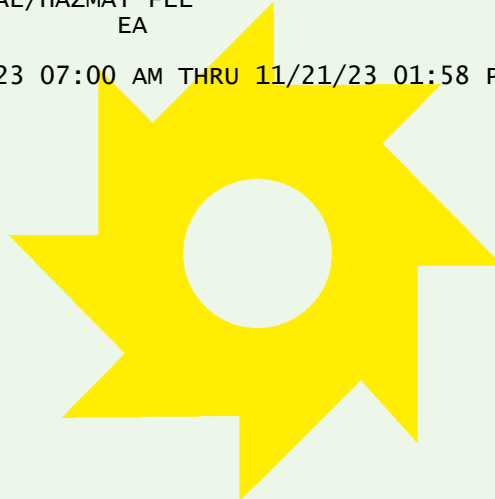
INVOICE TO

10z - 5051 - 5137  
MIDWEST WATER OPERATIONS  
PO BOX 580  
DENHAM SPRINGS, LA 70727

JOB ADDRESS  
RIVER BLUFF  
13121 CREEKVIEW RD  
PROSPECT, KY 40059  
  
502-365-8843

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NO. 146253403
PURCHASE ORDER NO. NR	
JOB NO. RIVER BLUFF	
BRANCH LOUISVILLE PC132 3505 BASHFORD AVE LOUISVILLE, KY 40218 3105 502-451-8387	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	HARLEY POWER RAKE LANDSCAPE - LARGE SKID130.00 900307 Make: BOBCAT Model: 690651372 Ser #: 651303608 Billed from 11/21/23 thru 11/21/23	130.00	130.00	525.00	1600.00	130.00
Rental Sub-total:						130.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	1.950	1.95		
	2133XXX000 ENVIRONMENTAL/HAZMAT FEE					
1	RENTAL PROTECTION PLAN	EA		19.50		
	PICKUP CHARGE					160.00
Billing period: 11/21/23 07:00 AM THRU 11/21/23 01:58 PM.						



**Equipment. Service. Guaranteed.**

REMIT TO:

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

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

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

SUBTOTAL	311.45
SALES TAX	18.69
INVOICE TOTAL	330.14

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

Page 0699 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

November 30, 2023

Project No: KY.5000.121

Invoice No: 26759

**SITE**

Springcrest WW  
NO PERMIT

105000 9808.65

729000 910

KY.5000.121 Springcrest WW

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase 2001 General Plant WW

**Labor** 5,950.00

**Total this Phase** \$5,950.00

Phase 2002 Collection & Pumping WW

**Labor** 3,150.00

**Total this Phase** \$3,150.00

Phase 2003 Treatment & Disposal WW

**Subcontractors** 1,618.65

**Total this Phase** \$1,618.65

**Total this Invoice** \$10,718.65



# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26759 Dated 11/30/2023

11:40:01 AM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

## Labor

		Hours		Amount	
500 - Operator	10/30/2023	8.00	70.00	560.00	105000
	WO 273426075 Finished pipe repairs. Zw				
500 - Operator	10/31/2023	6.00	70.00	420.00	105000
	WO 273413667 Continued fence construction zw				
500 - Operator	11/1/2023	6.00	70.00	420.00	105000
	WO 273413667 Finished new fence installation zw				
500 - Operator	11/4/2023	6.00	70.00	420.00	105000
	WO 273430292 Drained wells.				
500 - Operator	11/5/2023	6.00	70.00	420.00	105000
	WO 273430292 Drained wells.				
500 - Operator	11/6/2023	8.00	70.00	560.00	105000
	WO 273430292 Leak found (in wooded area outside of known field.) leak repaired with help of subcontractors zw				
500 - Operator	11/7/2023	6.00	70.00	420.00	105000
	WO 273433252 Drained wells, continued to dig. Zw				
500 - Operator	11/8/2023	8.00	70.00	560.00	105000
	WO 273430292 Assisted TNT with removing and repairing pump one. Zw				
500 - Operator	11/15/2023	3.00	70.00	210.00	105000
	WO 273379097 Backfilled holes from searching for leak.				
500 - Operator	11/16/2023	4.00	70.00	280.00	105000
	WO 273379097 Continued to back fill holes dug before leak was found in woods.				
508 - Mowing	11/20/2023	4.00	70.00	280.00	729000
	Lawn Maintenance				
500 - Operator	11/21/2023	4.00	70.00	280.00	105000
	WO 273379097 Finished backfilling holes dug out to find leak that was located in wooded area.				
508 - Mowing	11/27/2023	9.00	70.00	630.00	729000
	Lawn Maintenance				
500 - Operator	11/29/2023	4.00	70.00	280.00	105000
	WO 273433252 Investigated soft spots discovered while mowing. Dug and found water underground. Source of leak still not found. Zw				
500 - Operator	12/1/2023	3.00	70.00	210.00	105000
	WO 273433252 Broke ground digging to find leak. Z				
	Totals	85.00		5,950.00	
	<b>Total Labor</b>				<b>5,950.00</b>
			<b>Total this Phase</b>		<b>\$5,950.00</b>

Phase	2002	Collection & Pumping WW
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## Labor

		Hours		Amount
500 - Operator	10/28/2023	6.00	70.00	420.00

Case No. 2025-00354



Project	KY.5000.121	CSWR KY-NC-Springcrest WW	Invoice	26759
		WO 273426075 Nursed well while plant was waiting repairs. Zw		
500 - Operator	10/29/2023	6.00 70.00	420.00	105000
		WO 273426075 Nursed well while plant was awaiting repairs		
500 - Operator	11/2/2023	8.00 70.00	560.00	105000
		WO 273430292 dug around suspected leak have not found source of leak yet. Zw		
500 - Operator	11/3/2023	5.00 70.00	350.00	105000
		WO 273430292 Continued to dig. Source of leak still undetermined. Called subcontractor scheduled a repair. Zw		
500 - Operator	11/6/2023	2.00 70.00	140.00	105000
		WO 273433252 New leak found while back filling old leak. Tried to dig out but there was too much water from draining wells. Zw		
500 - Operator	11/9/2023	6.00 70.00	420.00	105000
		WO 273433252 Drained wells continued to dig. Contacted subcontractors to help dig and repair. Zw		
500 - Operator	11/10/2023	12.00 70.00	840.00	105000
		WO 273433252 Met with buchanans dug out in wooded area. Repaired broken pipes and caps. Zw		
		Totals	45.00	3,150.00
		<b>Total Labor</b>		<b>3,150.00</b>
		<b>Total this Phase</b>		<b>\$3,150.00</b>

-----

Phase	2003	Treatment & Disposal WW
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#### Subcontractors

Buchanan Contracting Inc

AP 333285	11/10/2023	Buchanan Contracting Inc / WO 273430292 HYDRO-EXCAVATING GENERAL, POINT REPAIR OF SANITARY SEWER LINE / Invoice: 34639, 11/10/2023	1,485.00	105000
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>1,485.00</b>	<b>1,618.65</b>
-----------------------------	-------------------	-----------------	-----------------

<b>Total this Phase</b>	<b>\$1,618.65</b>
-------------------------	-------------------

<b>Total this Project</b>	<b>\$10,718.65</b>
---------------------------	--------------------

<b>Total this Report</b>	<b>\$10,718.65</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 #** 34639

**DATE** 11/10/2023

**DUE DATE** 12/10/2023

**TERMS** NET 30

**PO #**

273430292

**JOB #**

153842023

**PROJECT**

Old Coach Rd Drainage Repair

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/06/2023	<b>HYDRO-EXCAVATING GENERAL</b> HYDRO-EXCAVATING OF MATERIAL TO LOCATE UTILITIES & UNCOVER SEWER LEAK	3	245.00	735.00
11/06/2023	<b>POINT REPAIR</b> POINT REPAIR OF SANITARY SEWER LINE TO FIX & REMOVE ROOTS	1	750.00	750.00

SUBTOTAL	1,485.00
TAX	0.00
TOTAL	1,485.00
BALANCE DUE	<b>\$1,485.00</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.5000.122

Invoice No: 26760

150000 \$7780.99

742000 \$190.35

**SITE**

Timberland Wastewater  
KY0083755

KY.5000.122 Timberland Wastewater

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase 2001 General Plant WW

**Labor 6,510.00**

**Expenses 1,210.64**

**Total this Phase \$7,720.64**

Phase 2003 Treatment & Disposal WW

**Expenses 250.70**

**Total this Phase \$250.70**

**Total this Invoice \$7,971.34**



# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26760 Dated 11/30/2023

11:40:10 AM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

## Labor

			Hours		Amount	
500 - Operator	10/30/2023		2.00	70.00	140.00	105000
	WO 273422559	Finish removing forms from around concrete pad,.				
500 - Operator	11/2/2023		8.00	70.00	560.00	105000
	WO 273430202	repair air lines on plant.fo				
500 - Operator	11/3/2023		12.00	70.00	840.00	
	WO 273430202	install new airlines at plant.fo				
500 - Operator	11/3/2023		6.00	70.00	420.00	
	WO 273430202	Repair airlines on treatment plant.				
500 - Operator	11/4/2023		10.00	70.00	700.00	
	WO 273430202	pair and replace airlines for plant.fo				
500 - Operator	11/4/2023		4.00	70.00	280.00	
	WO 273430202	Repair and Replace airlines in treatment plant.				
500 - Operator	11/14/2023		9.00	70.00	630.00	105000
	WO 273434412	install electrical outlets.fo				
500 - Operator	11/15/2023		4.00	70.00	280.00	105000
	WO 273422532	Paint treatment plant with epoxy paint.				
500 - Operator	11/16/2023		10.00	70.00	700.00	105000
	WO 273422532	Paint treatment plant with epoxy paint.				
500 - Operator	11/17/2023		10.00	70.00	700.00	105000
	WO 273434412	install electrical conduit and Wires.fo				
500 - Operator	11/17/2023		4.00	70.00	280.00	105000
	WO 273434412	Install Electrical plugs.				
500 - Operator	11/20/2023		4.50	70.00	315.00	105000
	WO 273438465	installed electrical gfci plugs in plant .fo				
500 - Operator	11/21/2023		5.00	70.00	350.00	105000
	WO 273422532	Paint treatment plant.				
500 - Operator	11/28/2023		2.50	70.00	175.00	105000
	WO 273422532	Work prepping plant to paint.				
500 - Operator	12/1/2023		2.00	70.00	140.00	105000
	WO 273449753	Trench conduit for wires to blowers.				
	Totals		93.00		6,510.00	
	<b>Total Labor</b>					<b>6,510.00</b>



## Expenses

### Equipment Rental

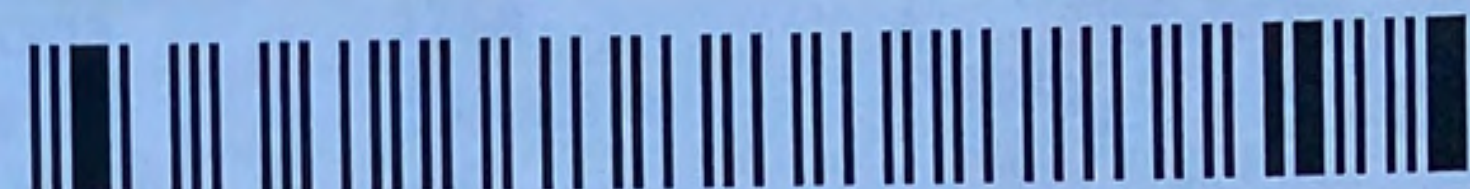
00000003746	10/31/2023	Teas, Todd / WO273422532 Paint for treatment plant.	381.60	105000
8				
00000003746	11/1/2023	Teas, Todd / WO273430202 Repair and replace air lines	638.14	105000
8				
00000003746	11/3/2023	Teas, Todd / WO273433020 Airline support boards.	29.57	105000
8				
00000003776	11/16/2023	Teas, Todd / WO273422532 For painting treatment plant	61.37	105000
9				
	<b>Total Expenses</b>		<b>1,110.68</b>	<b>1,210.64</b>

**Total this Phase \$7,720.64**



Project	KY.5000.122	CSWR KY-NC-Timberland Wastewater		Invoice	26760
Phase	2003	Treatment & Disposal WW			
Expenses					
Equipment Rental					
334626	12/3/2023		Freddie O'Bryan / WO 273430202 Picking up/returning Rental Equipment to work on airlines / Invoice: MW2023-11, 12/3/2023	180.00	742000
334626	12/3/2023		Freddie O'Bryan / WO 273434412 Install electrical outlets / Invoice: MW2023-11, 12/3/2023	50.00	105000
Total Expenses			1.09 times	230.00	250.70
Total this Phase					\$250.70
Total this Project					\$7,971.34
Total this Report					\$7,971.34





**CUSTOMER** 320440550000  
CLEARWATER SOLUTIONS  
2178 MOORES MILL RD  
AUBURN, AL 36830  
270-564-8574

**SHIP INFO**

**CUST PO#** work order 273422532  
**CUST JOB** timberland

**STORE** #9984  
705 KENTUCKY AVE,  
PADUCAH, KY 42001

**EMAIL** PAF9984@ppg.com

**PHONE** 270-443-8520

**HOURS**  
Sun: Closed  
Sat: Closed  
Mon- 7:00 AM - 5:00 PM  
Fri: PM

**INVOICE #** 998420000150  
**DATE** 31 Oct 2023  
**TIME** 8:25 AM  
**STORE REP** Matthew W.  
**SALES REP** OPB-SALES PADUCAH  
**METHOD** PickUp

Item # / SAP #	Description	Qty	Unit Price	Amount
AT240-20/1U 00337425	AMCT 240 HZE GRY F/S 26270 KIT • AMERCOAT 240 HAZE GRAY F/S 26270 RESIN • AMERCOAT 240 CURE	4	\$90.00	\$360.00

**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 [ppgpaintssurvey.com](http://ppgpaintssurvey.com) to give your feedback!

<b>Item Subtotal</b>	\$360.00
<b>Discount/Fee Subtotal</b>	\$360.00
<b>Sales Tax</b>	\$21.60
<b>Total</b>	\$381.60
<b>Credit Card</b>	\$381.60
<b>Total Tendered</b>	\$381.60
<b>Pending Amount</b>	\$0.00

BCard \*\*\*\*\*7823

Visa AUTH#: 043522

Insert Tran Amt: \$381.60

**Thank you for shopping at PPG!**





\*\*DUPLICATE\*\*

FEL-PADUCAH #490  
5119 HEARTLAND DRIVE  
PADUCAH, KY 42001-0490

PH: 270-575-0066 FAX: 270-575-9933  
REQUIRED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER  
\*\*\* C O D \*\*\*

ACCEPT B/O = N  
SHOWROOM = N  
SOURCE = SOE 0.00  
IB FRT = N 0.00  
OR SHP = N 0.00  
01 NOV 2023 10:58:40

WRITER  
TAG P.O. NO. CJS  
SALESMAN

OML CONTACT

Paul Trogolo  
VENDOR

VENDOR P.O. NO.

ROUTE NO. RUN NO. DEPART TIME

ROUTE DESC.

PACKED BY CHECKED BY

P.O. NO.

AISLE LOC

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

SHIP VIA  
CPU COUNTER PICK-UP  
PCS BAGS BOXES CRATES LENGTHS BUNDLES

SHIP WT. SHIP DATE DELIVERED BY

ATTN:

CUSTOMER P.O. NO. JOB NAME

CUSTOMER NO. CUSTOMER ALPHA CONTRACT NO. BID NO. ORDER DATE ORDERED BY

429242 MIDWEST 490 490 10/25/23

ORDER NO. 11/03/23

PH: 270-519-8994

WASHINGTON, MO 63090

1351 JEFFERSON ST

MIDWEST WATER OP. LLC

TO

FROM

ITEM CODE

DESCRIPTION

UNIT PRICE U/M TOTAL

PO. NO. AISLE LOC

SHIP QTY. ORDER QTY.

1 10 10

2 8 8

3 2 2

4 7 7

5 2 2

TOTAL WEIGHT OF ORDER: 51.020 LBS

PAID 638.14 BY VISA

PC# XXXXXXXXXXXXX7823 ON 11/01/23

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS  
SUBJECT TO HANDLING CHARGES.  
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS  
OF WARRANTY.

SUBTOTAL 602.01

INBOUND FREIGHT 0.00

OUTBOUND SHIPPING 0.00

TAX 36.13

LESS DEPOSIT 0.00

TOTAL DUE 638.14

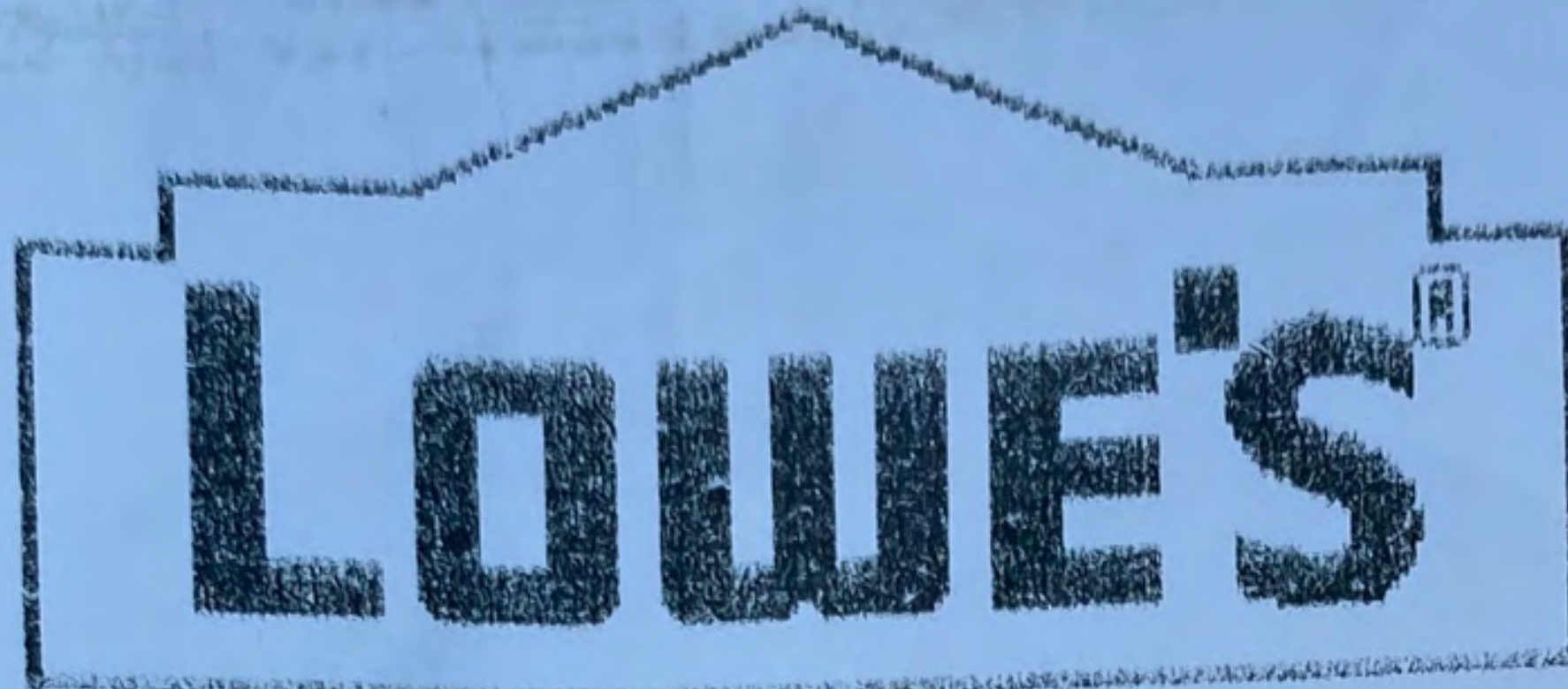
\*CONTINUED\*

CUSTOMER COPY

DATE:

CUSTOMER'S  
SIGNATURE:





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

- SALE -

SALES#: S0465DYN 4416609 TRANS#: 13032341 11-03-23

195067 2-4-8 TC TREATED #2 PRIME 27.90  
5 @ 5.58

SUBTOTAL:	27.90
TAX:	1.67
INVOICE 33434 TOTAL:	29.57
VISA:	29.57

VISA: XXXXXXXXXXXXX7823 AMOUNT:29.57 AUTHCD: 047950

CHIP REFID:046533367137 11/03/23 12:25:36

CUSTOMER CODE: timberland

APL: VISA CREDIT TUR: 8080008000

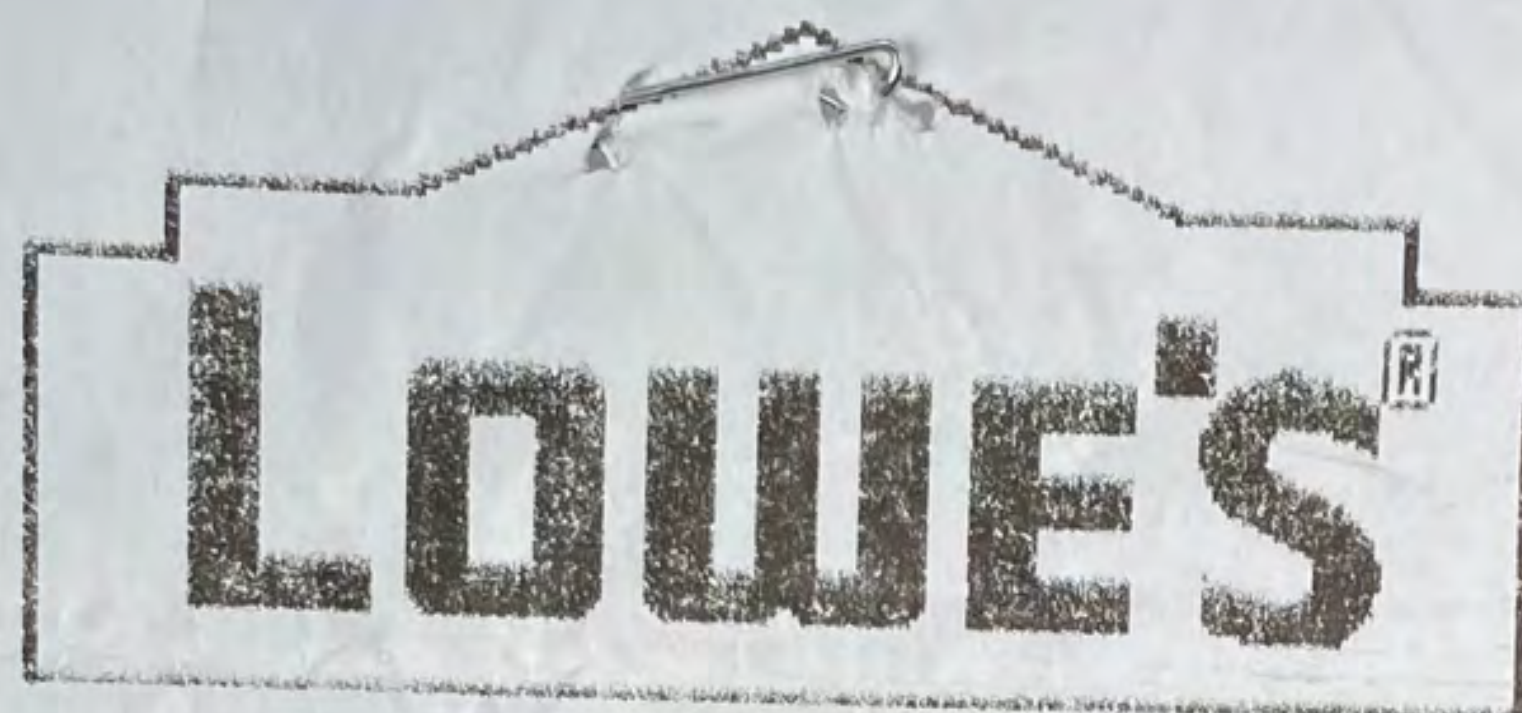
AID: A0000000031010 TSI: 6800

STORE: 465 TERMINAL: 33 11/03/23 12:25:41

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

- SALE -

SALES#: S0465DUN 4416809 TRANS#: 13153449 11-16-23

305805 SELLARS 200-CT RAGS BOX	13.98
5260542 PS 100-CT DISPOSABLE NITR	21.98
350004 WARNER 5-IN 1 PAINTERS TO	6.98
1060890 VALSPAR 3-PC TRAY LINER	2.98
1034379 VALSPAR 9 1/2-IN KNIT ROL	11.98

SUBTOTAL: 57.90

TAX: 3.47

INVOICE 33592 TOTAL: 61.37

VISA: 61.37

VISA: XXXXXXXXXXXX7823 AMOUNT:61.37 AUTHCD: 036213

CHIP REFID:046533371669 11/16/23 10:50:34

CUSTOMER CODE: timberland

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 465 TERMINAL: 33 11/16/23 10:50:49

ITEMS PURCHASED: 5



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

Dec. 03, 2023

Invoice: Number: MW 2023-11

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

Center Ridge Equipment Rental - Billing Statement  
Billing for Nov. 01, 2023 – November 30, 2023

Work order	Equipment	Balance Due
WO273430202, 2 & 6. November 2023, Timberland, Picking up/returning Rental Equipment to work on airlines (GPWW)	Trailer 2-day rent	\$180.00
WO273435388, 10. November 2023, District 3, 381 Scenic Valley, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	\$ 240.00
WO273434412, 22. November 2023, Timberland WWTP, Install electrical outlets (GPWW)	Electrical Tools 1-day rent	\$50.00
WO273440623, 19. November 2023, Great Oaks WWTP, Trimming Trees. (GPWW)	Chainsaws 1-day rent	\$60.00
WO273446973, 28. November 2023, Center Ridge 2A, unload new pressure tank (GPW)	Skidsteer 1-day rent	\$350.00
WO273448282, 30. November 2023, District 2, Repair 3" Waterline, Dunbar Rd. (T&DW)	Backhoe and Trailer 1 Day rent	\$240.00
Storage Unit Rental for company-owned equipment	November 2023	\$60.00
	Total	\$1180.00

-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

November 30, 2023

Project No: KY.5000.123

Invoice No: 26761

105000

**SITE**

Woodland Acres WW  
KY0096100

KY.5000.123 Woodland Acres WW

**Monthly Non-Contract Services from November 1, 2023 to November 30, 2023**

Phase	2003	Treatment & Disposal WW	
Labor			1,260.00
Expenses			85.89
Total this Phase			\$1,345.89
Total this Invoice			<u>\$1,345.89</u>



# Billing Backup

Friday, December 22, 2023

Clearwater Solutions LLC

Invoice 26761 Dated 11/30/2023

11:40:19 AM

Project	KY.5000.123	Woodland Acres WW
Phase	2003	Treatment & Disposal WW

## Labor

		Hours	Amount
500 - Operator	11/6/2023	8.00 70.00	560.00
WO 273429917 got a u bolt and a fernco for the skimmer welded a bracket to attach the skimmer to so the it does not fall below the surface of the water JD			
500 - Operator	11/22/2023	5.00 70.00	350.00
WO 273429917 pulled the skimmer out and cut off the flared fitting on top and glued a new piece of pipe to it and put it back in place and put a fernco on top and adjusted it to the right height JD			
500 - Operator	11/30/2023	5.00 70.00	350.00
WO 273429917 Lowering water level in clarifier and replacing missing furnco with new			
Totals		18.00	1,260.00
<b>Total Labor</b>			<b>1,260.00</b>

## Expenses

Equipment Rental			
00000003787	11/6/2023	📄 Duncan, Joshua / WO 273429917	36.17
3			
00000003787	11/22/2023	📄 Duncan, Joshua / WO 273429917 - materials	42.63
5			
<b>Total Expenses</b>		<b>1.09 times</b>	<b>78.80 85.89</b>
		<b>Total this Phase</b>	<b>\$1,345.89</b>
		<b>Total this Project</b>	<b>\$1,345.89</b>
		<b>Total this Report</b>	<b>\$1,345.89 105000</b>





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

- SALE -

SALES#: FSTLAN03 4941332 TRANS#: 889183179 11-06-23

22286 536-IN U-BOLT ZN 222-307	2.18
792020 FERNCO 2-IN FLEX COUPL (-	5.96
2146974 KOBALT 2IN PVC CUTTER	25.98

SUBTOTAL:	34.12
TOTAL TAX:	2.05
INVOICE 84605 TOTAL:	36.17
VISA:	36.17

VISA: XXXXXXXXXXXXX7765 AMOUNT: 36.17 AUTHCD: 026932  
CHIP REFID:294526605405 11/06/23 11:42:12  
CUSTOMER CODE: woodland  
TVR : 8080008800  
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 11/06/23 11:42:31  
# OF ITEMS PURCHASED: 3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

#### Vehicle Information

NO VEHICLE

Customer Instructions

Save Old Parts? No

Give us y



www.bigotirecustomerfirst.com

Win Up t  
Drawings

Part No.	Description
LAB FREEFCI	FLAT REPAIR
COM NOTES	REAR PASS
	MOUNTED
NAT NRM48	ST205/75R
	Tire Serial #: 1ADB3NAT12420
	Minimum Mileage Warranty: MI
TIMB	MOUNT
FEETD	TIRE D
KTT	KENTI
TPPABS	TIRE

Technicians who Performed  
ROBERT SPOND

Credit Card Receipt \*\*\*\*\*  
type :SALE  
Holder:JOSHUA DUNCAN  
Type :VISA  
r ID :1716576430  
Code :090193

ve received the above go  
credit card purchase, I  
the cardholders agreem  
e are no cancellations

bolasin9 - 2022082

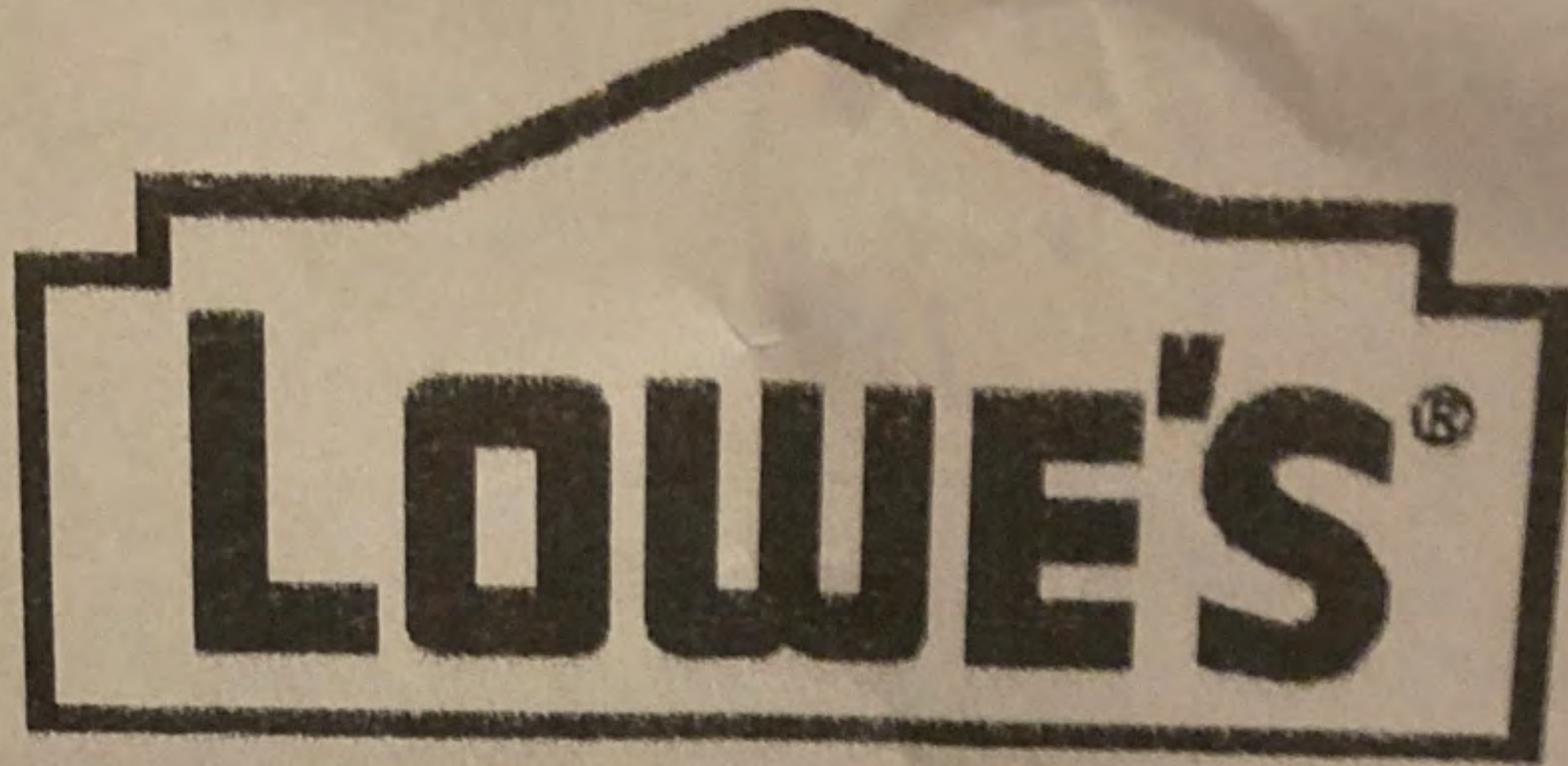


The Rental Stop  
2688 Leitchfield Rd  
Elizabethtown Ky. 42701  
(270)737-1100

Account #: 1013373  
JOSH DUNCAN  
70 GEORGIA CHILDRES  
CUB RUN, KY 42729

SHAWN MEREDITH

Item #	Des
61-300-08	PU
40.00 Minimum	
Serial# WAWJ-10	



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

- SALE -

SALES#: FSTLAN02 2342278 TRANS#: 708035908 11-22-23

638041 DW 4-PC NUT DRIVER SET	9.98
792020 FERNCO 2-IN FLEX COUPL (-	5.96
797860 RAIN R SHINE HANDY PACKS	13.28
256099 2-IN X 2-FT PVC SCH40 SOL	11.00

SUBTOTAL:	40.22
TOTAL TAX:	2.41
INVOICE 89088 TOTAL:	42.63
VISA:	42.63

VISA: XXXXXXXXXXXXX7765 AMOUNT: 42.63 AUTHCD: 022757

CHIP REFID:294525088378 11/22/23 11:33:33

CUSTOMER CODE: woodland

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 11/22/23 11:33:48

# OF ITEMS PURCHASED: 4





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

December 31, 2023

Project No: KY.5000.100

Invoice No: 27497

**SITE**

Airview Utilities Wastewater  
KY0045390

KY.5000.100 Airview Utilities Wastewater

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase 2001 General Plant WW

**Labor** 3,745.00

**Expenses** 1,616.59

**Total this Phase** \$5,361.59

**Total this Invoice** \$5,361.59

\$5291.59

<70.00>

720600 \$488.37

105000 \$3546.48

730600 \$243.37

730603 \$1013.37



# Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27497 Dated 12/31/2023

6:06:08 PM

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

## Labor

		Hours	Amount	
500 - Operator	12/8/2023	4.00 70.00	280.00	720600
WO 273454355 picked a piece of grating from woodland and cut it to fit the manhole and put it in place JD				
500 - Operator	12/9/2023	1.00 70.00	70.00	No Pay
WO 273454474 create OMP.fo				
500 - Operator	12/11/2023	2.50 70.00	175.00	720600
WO 273454355 finished cutting and trimming the grading to fit in the manhole JD				
500 - Operator	12/15/2023	2.50 70.00	175.00	105000
WO 273458913 used a hook and a rope to pull the branches and debris to the edge the lagoon so we can get it out with a mini excavator JD				
500 - Operator	12/18/2023	8.00 70.00	560.00	105000
WO 273458913 Use mini excavator and pulled out all the big branches and debris out of the lagoon JD				
500 - Operator	12/20/2023	3.00 70.00	210.00	730600
WO 273461990 cleaned up the caution sign and old impellers and painted the barrel and hatch of the dry well JD				
500 - Operator	12/20/2023	2.50 70.00	175.00	730603
WO 273461991 panted both of the panel boxes by the blowers and the table by the building and also cut the lag bolts out of the concrete by the table JD				
500 - Operator	12/20/2023	3.50 70.00	245.00	730603
WO 273461993 Put two coats of stain on the building JD				
500 - Operator	12/21/2023	3.00 70.00	210.00	105000
WO 273458913 picked up the boat from persimmon ridge to clean cut the big branches out of the center of the lagoon JD				
500 - Operator	12/21/2023	3.00 70.00	210.00	730603
WO 273463226 Fixing issues found during CSWR visit				
500 - Operator	12/26/2023	2.50 70.00	175.00	730603
WO 273462325 got aluminum grating from woodland to replace the old grating by the clarifier JD				
500 - Operator	12/27/2023	2.50 70.00	175.00	730603
WO 273365323 went to rural king, Home Depot, and TSC to try and find flat stock for the toe kicks around the was waysJD				
500 - Operator	12/27/2023	2.00 70.00	140.00	105000
WO 273462323 measured and cut the grating to fit in place and started prepping to weld the toe kicks in place JD				
500 - Operator	12/28/2023	6.50 70.00	455.00	105000
WO 273462323 called and got rock and skid steer ordered for the driveway and started welding in the toe kicks JD				
500 - Operator	12/29/2023	7.00 70.00	490.00	105000
WO 273462323 went to metal supermarket to get more flat stock for the toe kicks and put the new driveway in and regravled the parking area JD				
Totals		53.50	3,745.00	
<b>Total Labor</b>				<b>3,745.00</b>

Case No. 2025-00354



Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	27497
<b>Expenses</b>				
Materials & Supplies				
000000038954	12/18/2023	Duncan, Joshua / WO 273458913 cleaning supplies for lagoon	-159.00	105000
000000038954	12/18/2023	Duncan, Joshua / WO 273458913 cleaning supplies for lagoon	498.20	105000
000000038954	12/20/2023	Duncan, Joshua / WO 273462323 metal for toe kicks and safety railings	34.34	105000
000000038954	12/20/2023	Duncan, Joshua / WO 273461993 supplies for staining buildings	76.25	105000
000000038955	12/27/2023	Duncan, Joshua / WO 273462323 supplies for safety rails	221.49	105000
000000038955	12/28/2023	Duncan, Joshua / WO 273462323 supplies for safety rails	589.01	
000000038956	12/29/2023	Duncan, Joshua / WO 273462323 supplies for safety rails	152.91	
000000038798	12/27/2023	Huddleston, Norman / Wo 273465100 yellow paint and ect	67.42	105000
Vehicles - Fuel				
000000038954	12/18/2023	Duncan, Joshua / WO 273458913 cleaning supplies for lagoon	2.49	105000
<b>Total Expenses</b>			<b>1,483.11</b>	<b>1,616.59</b>
			<b>Total this Phase</b>	<b>\$5,361.59</b>
			<b>Total this Project</b>	<b>\$5,361.59</b>
			<b>Total this Report</b>	<b>\$5,361.59</b>



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

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

# INVOICE

Invoice No. 500005 Date 12/18/23 17:20:34 Cashier KATHY  
JHC-SERVER # POS3

Payment Terms Rental: 7981

[1]CASH

Sold To: Customer # DUN011  
JOSH DUNCAN  
132 WHITE TAIL LANE  
CUB RUN, KY 42729  
(270)218-2155

Payment Method:	Amount
-----------------	--------

VISA	-159.00
------	---------

Card: XXXX XXXX XXXX

Exp: /

Name: Not Available

Auth: 085402

X \_\_\_\_\_

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

CAPTURED

AID:

TID: 17639

Non Taxable SubTot	0.00
Taxable SubTotal	-150.00
	-9.00
Total	-159.00
Total Due	0.00



500005



Checked Out

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

Phone: (270) 369-8717  
Fax: (270) 369-7581  
Website: joneshomecenter.com  
Email: ted@joneshomecenter

INVOICE

Invoice No. 499935 Date 12/18/23 10:49:18 Cashier RICKY  
JHC-SERVER # POS3

Payment Terms Rental: 7981

[1] CASH

Sold To: Customer # DUN011

JOSH DUNCAN  
132 WHITE TAIL LANE  
CLUB RUN, KY 42729  
(270) 218-2155

Payment Method:	Amount
VISA	498.20

Card: XXXX XXXX XXXX

Exp: 03/26

Name: DUNCAN

Auth: 022124

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

CAPTURED VISA CREDIT Chip Read SIGNATURE

AID: A00000000031010

TID: 17598

*Josh Duncan*

Non Taxable SubTot 0.00

Taxable SubTotal 470.00

28.20

Total 498.20

Total Due 0.00



499935

Phone #s (270) 218-2155

Equipment Location 132 WH

PO#

Time Out	Due
12/23 11:00:00 AM	12/19/23

8' TRAILER

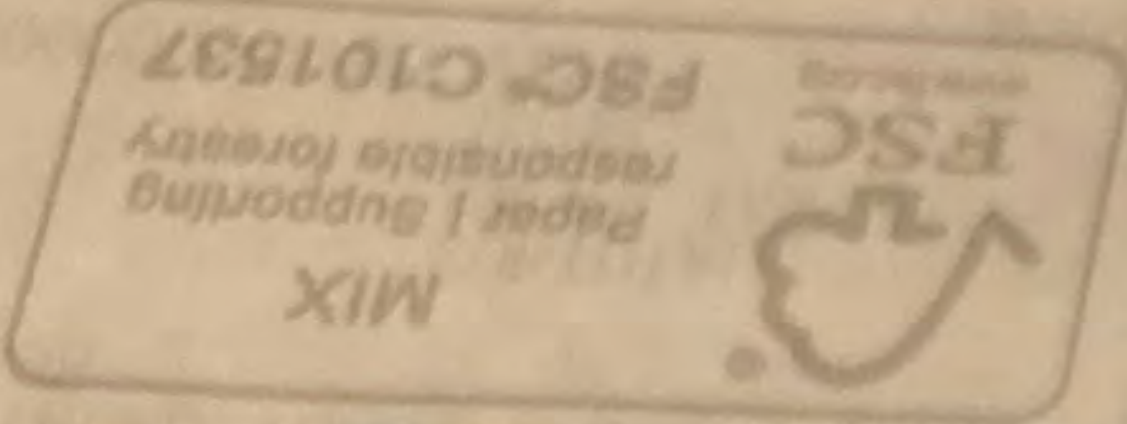
Rate: 60.00; 24 Hour: 60.00; Weekly: 240.00

12/23 11:00:00 AM 12/19/23

Hour: 260.00; 24 Hour: 260.00

Time Out





How doers  
get more done™

STORE MANAGER: PETE PETERSON  
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00061 18871 12/20/23 01:08 PM  
SALE CASHIER KATIE

020066387389 2X WTRGRY <A>  
PAINTERS TOUCH 2X GLOSS WINTER GRAY  
5@6.48 32.40

SUBTOTAL 32.40  
SALES TAX 1.94  
TOTAL \$34.34

XXXXXXXXXXXX7765 VISA

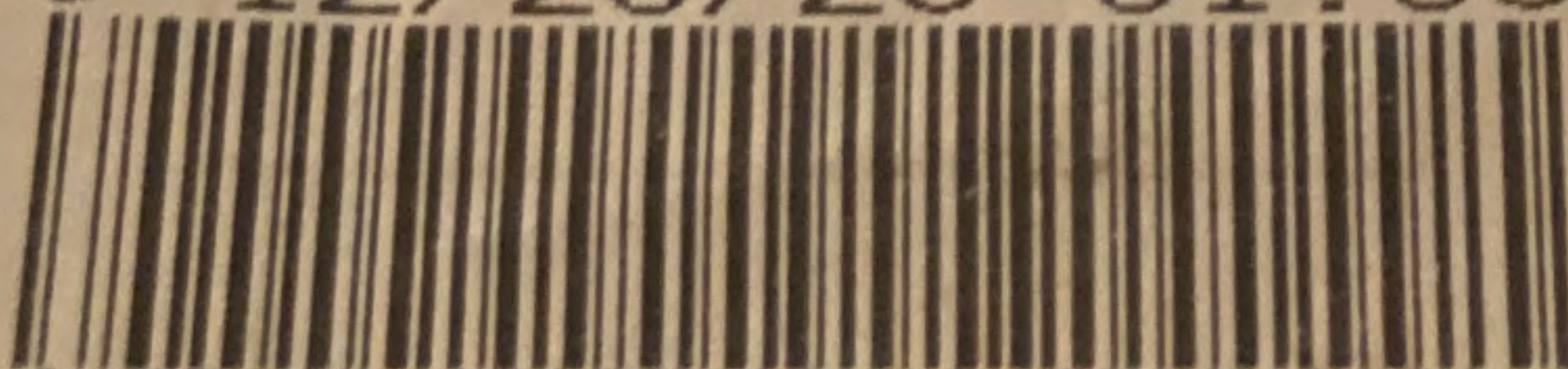
USD\$ 34.34  
TA

AUTH CODE 067027/8612647  
Chip Read  
AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: AIRVIEW

2316 12/20/23 01:08 PM



2316 61 18871 12/20/2023 9602

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON





How doers  
get more done™

STORE MANAGER: PETE PETERSON  
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00061 19416 12/20/23 04:26 PM  
SALE CASHIER KATIE

026156914596 1GAL SPRAYER <A> 11.97  
HDX 1GAL SPRAYER  
191894944072 OLY WATERGD <A>  
OLY WTRGRD TRANSPARENT MPLE BRWN 1GL  
2@29.98 59.96

SUBTOTAL 71.93  
SALES TAX 4.32  
TOTAL \$76.25

XXXXXXXXXXXX7765 VISA

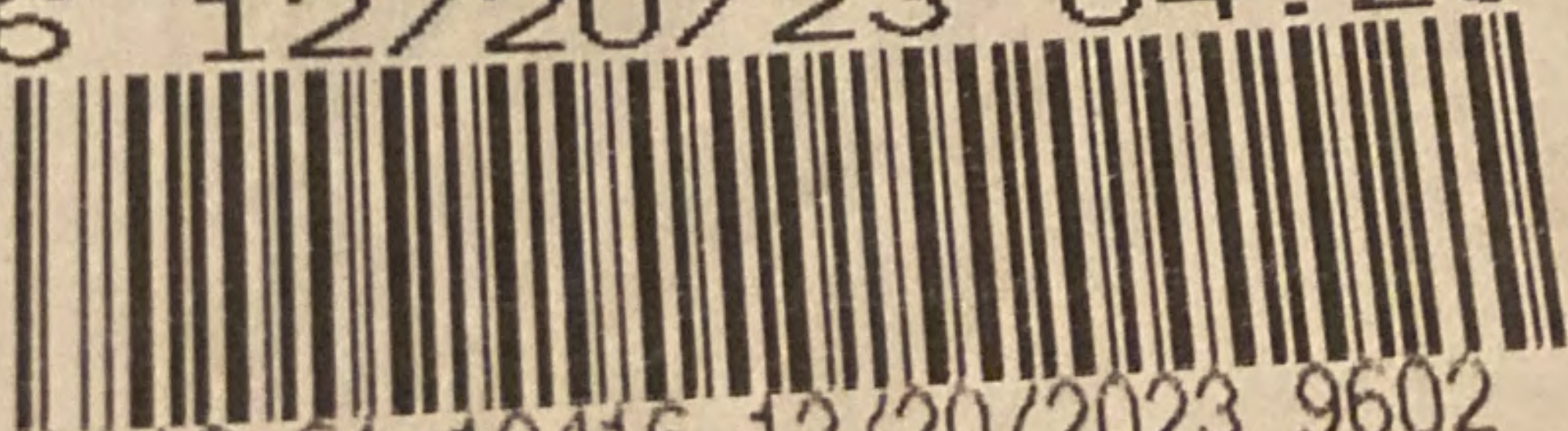
USD\$ 76.25  
TA

AUTH CODE 094612/8612672  
Chip Read  
AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: AIRVIEW

2316 12/20/23 04:26 PM



2316 61 19416 12/20/2023 9602

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
1 90 03/19/2024



**TSC TRACTOR  
SUPPLY CO**  
TractorSupply.com

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

Ticket: 963650  
Date: 12/27/23  
Store: 247  
Cashier: Hannah

Time: 5:00 PM  
Register: 2

Item	Qty	Price	Amount
WELD STL-SHT (16GA) 24 X 24 3587459	1	64.99	64.99
WELD STL-FLAT 3/16 X 3 - 3 FT 3587302	1	32.99	32.99
WELD STL-FLAT 3/16 X 3 - 3 FT 3587302	1	32.99	32.99
WELD STL-FLAT 3/16 X 3 - 4 FT 3501178	1	38.99	38.99
WELD STL-FLAT 3/16 X 3 - 4 FT 3501178	1	38.99	38.99

Subtotal 208.95  
Tax 12.54  
Total 221.49

Visa - SALE 221.49  
\*\*\*\*\*7765 - EMV Chip  
Authorization #: 032974  
Terminal ID : 001790247000200  
Cryptogram : 632EBBE16C6E0BBD  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 5E0000  
TVR : 8000008000 / TSI : 6800



# Vulcan Materials Company

Vulcan Construction Materials, LLC  
FORT KNOX  
1637 BATTLE TRAINING ROAD  
ELIZABETHTOWN, KY 42701  
270-737-7022

DANGER



PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards for handling, storage and use. For more information, please refer to the SDS. An electronic version of the SDS is available at <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> or by calling 1-866-401-5424.

No usar hasta que la información de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leída y entendida. Sigue las reglas locales, estatales y federales de salud y seguridad. Para mayor información sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una versión de SDS electrónica está disponible en <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> o llamando al 1-866-401-5424.

RECEIVED BY:		CUSTOMER/CONSIGNEE	
X	DRIVER Brian Williams	Josh Duncan	
DATE	TIME	PLANT	Ticket No
12/28/2023	1:48PM	1244-111 FORT KNOX	3843969
April Heishman		<i>April Heishman</i>	

**LIMITED WARRANTY AND WARRANTY DISCLAIMER:** Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, **SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.**

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 25346 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CASH SALE		Credit			
ORDER: 61111628		Josh Duncan 178 West Airview Drive, Elizabethtown, KY		DELIVERED Dispatch: 602712	
DESTINATION: 178		Josh Duncan 178 West Airview Drive, Elizabethtown, KY		ZONE/MILES	
PRODUCT: 15031 DGA					
COMMENTS: Call Josh when loaded 502-409-2285					
TRUCK TRUX38839		RockiT Trucking Inc RC28		CARRIER CE001 TRUX, INC.	
LICENSE A18163		KY Triaxle		TRAILER ID NO	
FREIGHT TYPE A		AXLES 4		TARE DATE 11/29/2023 TARE EXPIRE 12/30/2023	
GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
78,960	26,340 *	52,620	26.31	26.31	1
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
35,816	11,948	23,868	23.87	23.87	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	CNDTRKFSC Central Truck Fuel Surcharge 108 0.00 0.00		
TOTAL		*Material and Freight are combined	TAX 33.34	OTHER CHARGES 0.00	COD TOTAL 589.01
EIGHT TIME REPORT		ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME
					DELAY TIME

deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

\* P. 7







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

- SALE -

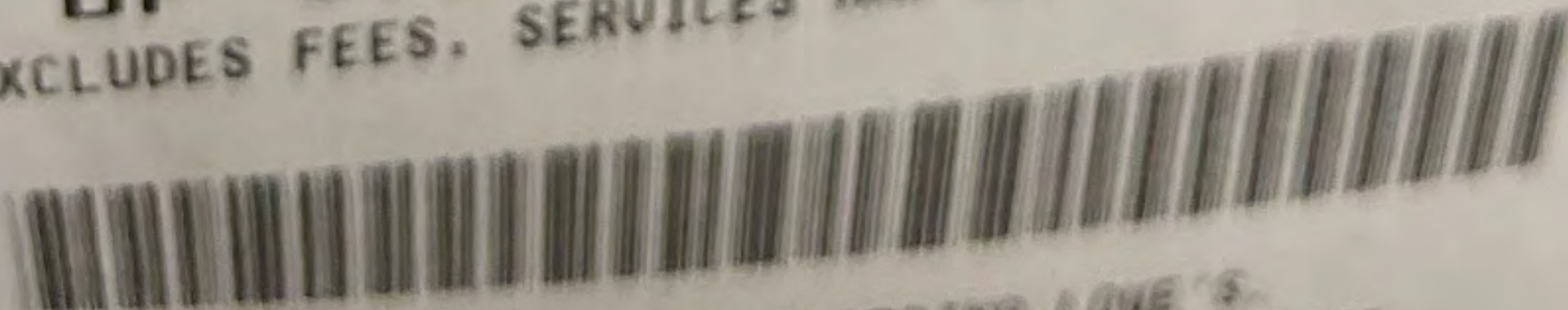
SALES#: FSTLAN01 4941332 TRANS#: 837783027 12-27-23

5224595	12-OZ PROJECT SOURCE GLOS	5.98
23831	1-1/2-IN X 5-FT SCH40 PIP	10.86
23348	1.5-IN PVC DWV 90-DEG VEN	3.24
284850	JH COMFORT SPRAY GRIP RUS	11.98
22652	1.5X1.25PVC DWV FML TRP A	5.62
2 @		2.81
5271517	12-OZ 2X GLOSS SUN YELLOW	25.92
4 @		6.48

SUBTOTAL:	63.60
TOTAL TAX:	3.82
INVOICE 97139 TOTAL:	67.42
VISA:	67.42

VISA: XXXXXXXXXXXXX7807 AMOUNT: 67.42 AUTHCD: 058084  
CHIP REFID: 294527139459 12/27/23 08:29:52  
CUSTOMER CODE: airview  
TUR: 8080008000  
TSI: 6800 AID: A0000000031010

STORE: 2945 TERMINAL: 27 12/27/23 08:30:10  
# OF ITEMS PURCHASED: 10  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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



364 E Western Ave  
Sonora Ky 42776

FIVE STAR 9838  
00000176859  
364 E WESTERN AVE  
SONORA, KY  
12/18/2023 249896244  
05:04:39 PM

XXXX XXXX XXXX 7765  
VISA  
INVOICE 170304  
AUTH 00-026650  
REF820071218231703

PUMP# 4

Diesel	0.705G
PRICE/GAL	\$3.539

FUEL TOTAL \$ 2.49

-----  
TOTAL = \$ 2.49

CREDIT \$ 2.49

VISA CREDIT

ATD- 40000000021010





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

December 31, 2023

Project No: KY.5000.101

Invoice No: 27498

731000

**SITE**

Arcadia Pines Wastewater  
ND

KY.5000.101 Arcadia Pines Wastewater

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase 2001 General Plant WW

Labor

175.00

Total this Phase \$175.00

Total this Invoice \$175.00

\$35.00



# Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27498 Dated 12/31/2023

6:06:17 PM

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

## Labor

			Hours	Amount	
500 - Operator	12/4/2023		1.00	70.00	<del>70.00</del>
WO 273451991 create a OMP.fo					
500 - Operator	12/6/2023		1.00	70.00	<del>70.00</del>
WO 273451991 OMPS table of contents.fo					
506 - Emergency Locates	12/12/2023		.50	70.00	35.00 730100
WO 273455898 Emergency Locate 165 Pinewood TRL operator					
OT. TT					
Totals			2.50	175.00	
<b>Total Labor</b>					<b>175.00</b>

**Total this Phase \$175.00**

**Total this Project \$175.00**

**Total this Report \$175.00**





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

December 31, 2023

Project No: KY.5000.102

Invoice No: 27499

730603 \$216.34

711000 \$4911.34

720600 \$120.69

No Pay <167.00>

SITE

Brocklyn Utilities  
Wastewater  
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

Monthly Non-Contract Services from December 1, 2023 to December 31, 2023

Phase	2001	General Plant WW	
Labor			280.00
Subcontractors			981.00
Expenses			230.37
Total this Phase			\$1,491.37

Phase	2002	Collection & Pumping WW	
Subcontractors			3,924.00
Total this Phase			\$3,924.00
Total this Invoice			<u>\$5,415.37</u>

\$5248.37



# Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27499 Dated 12/31/2023

6:06:23 PM

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

## Labor

			Hours		Amount	
500 - Operator	12/2/2023		3.00	70.00	210.00	730603
	WO 273450142	Changed locks				
500 - Operator	12/9/2023		1.00	70.00	70.00	no pay
	WO 273454476	create OMP.fo				
	Totals		4.00		280.00	
	<b>Total Labor</b>					<b>280.00</b>

## Subcontractors

Grant County Septic Service, LLC.

AP 337480	12/21/2023	Grant County Septic Service, LLC. / WO 273437466 - pump out / Invoice: 26960, 12/21/2023	900.00	71100
	<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>900.00</b>	<b>981.00</b>

## Expenses

Materials & Supplies

00000003891	12/30/2023	Wilson, Zachary / WO 273439636 Plant supplies	16.96	720600
6				
Equipment Rental				
00000003840	11/29/2023	Wilson, Zachary / 273439636 paint for guard rails.	97.39	720600
4				
Miscellaneous				
00000003891	12/31/2023	Begley, Charles / Monthly rental fee	97.00	no pay
4				
	<b>Total Expenses</b>	<b>1.09 times</b>	<b>211.35</b>	<b>230.37</b>
		<b>Total this Phase</b>		<b>\$1,491.37</b>

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

## Subcontractors

Grant County Septic Service, LLC.

AP 336880	8/8/2023	Grant County Septic Service, LLC. / WO 273365142 pump out / Invoice: 26867, 8/8/2023	900.00	711000
AP 336881	9/6/2023	Grant County Septic Service, LLC. / WO 273392048 pump out / Invoice: 26868, 9/6/2023	900.00	
AP 336882	9/18/2023	Grant County Septic Service, LLC. / WO 273395881 - sludge haul / Invoice: 26869, 9/18/2023	900.00	
AP 336885	11/13/2023	Grant County Septic Service, LLC. / WO 273404674 sludge haul / Invoice: 26872, 11/13/2023	900.00	
	<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>3,600.00</b>	<b>3,924.00</b>
		<b>Total this Phase</b>		<b>\$3,924.00</b>



Project	KY.5000.102	CSWR KY-NC-Brocklyn Utilities Wastewater	Invoice	27499
<b>Total this Project</b>				<b>\$5,415.37</b>
<b>Total this Report</b>				<b>\$5,415.37</b>



# GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandingham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

CHR LICENSE # 11604 • SOLID WASTE #W00274 • DISPOSAL SITE LICENSE #53973  
SANITATION DISTRICT LICENSE #03 18 • KIT LICENSE #USDOT 0646394 KY

26960

Date

12/21/23

Brocklyn

ap@clearwatersol.com # 273437466

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

	GALLONS
Cleaned Holding Tank (s)	
Pumped Sewage Treatment Plant	
Septic Tank Pumped	900 <sup>00</sup>
Grease Trap Pumped	
Disposal Site	
Check No.	Disposal Fee
Comments:	
Lid Replaced <input type="checkbox"/>	TOTAL 900 <sup>00</sup>

WHITE - CUSTOMER COPY  
YELLOW - REMITTANCE COPY

FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS



2 WAY STOP N GO  
2000 FORTUNE DRIVE  
LAWRENCEBURG, KY 40342

12/30/2023

19:07:50

MID: XXXXXXXXXXXX036

TID: XXXXX590

CREDIT CARD

VISA SALE:

Card #

XXXXXXXXXXXX7849

Chip Card:

VISA CREDIT

AID:

A0000000031010

SEQ #:

128

Batch #:

1398

INVOICE

131

Approval Code:

013999

Entry Method:

Chip Read

Mode:

Issuer

Tax Amount:

\$0.00

Cust Code:

SALE AMOUNT

\$16.96

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if Credit Voucher)





2013 Lantern Ridge Dr.  
Richmond, KY 40475 - #258  
(859)575-5000 meijer.com

The Meijer Team appreciates your business  
11/29/23  
Your checkout was provided by Fastlane112

SALE  
**GENERAL MERCHANDISE**

7708915003	LINZR CHIP BRS		
3 @ 1.49		4.47	CT
7708923825	LINZER PAINT A		
2 @ 3.99		7.98	CT
7708923850	LINZER PAINT A	3.99	CT
7708940007	PAINT	5.99	CT
2006677478	RUSTOLEUM	7.49	CT
7533900624	RED PAINTRS TL	10.99	CT
2006619455	RUST-OLM PAINT		
3 @ 16.99		50.97	CT

**TOTAL**

KY 6% Sales Tax	5.51
TOTAL TAX	5.51
TOTAL	97.39

**PAYMENTS**

VISA Payment	TENDER	97.39
XXXXXXXXXXXX7849	(C)	
APPROVAL CODE 028210		
VISA CREDIT		
AID A0000000031010		
TC 184AEC299555455C		
NO CVM REQUIRED		

NUMBER OF ITEMS 12

For information on Meijer return policy  
visit meijer.com



A025800096AA0CS

Tx:74 Op:563 Tm:112 St:258 14:36:10

**DID YOU EARN YOUR  
POINTS TODAY?**



Payment Receipt

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

12/31/2023 02:23AM

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

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Rent	82619747	Unit 266 rent for 1 month period starting 12/31/2023	1	\$88.00	\$0.00	\$88.00	\$88.00
Tenant Protection Fee	82620552	Unit 266 tenant protection fee	1	\$9.00	\$0.00	\$9.00	\$9.00
Paid by Visa ending in 7716						\$97.00	



# GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandingham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

CHR LICENSE # 11604 • SOLID WASTE # W00274 • DISPOSAL SITE LICENSE # 53973  
SANITATION DISTRICT LICENSE # 03 18 • KIT LICENSE # USDOT 0646394 KY

26867

Clearwater Solutions

Date

8/8/23

Angela, armand@clearwatersolutions.com

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

	GALLONS	
Cleaned Holding Tank (s) #273365142		
Pumped Sewage Treatment Plant Brooklyn		900.00
Septic Tank Pumped LH longview #273347151		1600.00
Grease Trap Pumped (2 @ 800 each)		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: _____		
Lid Replaced <input type="checkbox"/>	TOTAL	2500.00

WHITE - CUSTOMER COPY  
YELLOW - REMITTANCE COPY

FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS



# GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandingham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

CHR LICENSE # 11604 • SOLID WASTE #W00274 • DISPOSAL SITE LICENSE #53973  
SANITATION DISTRICT LICENSE #03 18 • KIT LICENSE #USDOT 0646394 KY

26868

Clearwater Sol.

Date 9/6/23

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

	GALLONS	
Cleaned Holding Tank (s)		
Pumped Sewage Treatment Plant		
Septic Tank Pumped	Brooklyn #273392048	900.00
Grease Trap Pumped		
Disposal Site	Check No.	Disposal Fee
Comments:		
Lid Replaced <input type="checkbox"/>	TOTAL	900.00

WHITE - CUSTOMER COPY  
YELLOW - REMITTANCE COPY

FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS



# GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandigham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

CHR LICENSE # 11604 • SOLID WASTE # W00274 • DISPOSAL SITE LICENSE # 53973  
SANITATION DISTRICT LICENSE # 0318 • KIT LICENSE # USDOT 0646394 KY

26869

Clear water Sol.

Date 9/18/23

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

Cleaned Holding Tank (s)	GALLONS	
Pumped Sewage Treatment Plant		
Septic Tank Pumped Brooklyn # 273395881		900.00
Grease Trap Pumped LH Longview # 273392050		1400.00
Disposal Site	Check No. 1208007	Disposal Fee
Comments:		
Lid Replaced <input type="checkbox"/>	TOTAL	2500.00

WHITE - CUSTOMER COPY  
YELLOW - REMITTANCE COPY

FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS



# GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandigham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

CHR LICENSE # 11604 • SOLID WASTE # W00274 • DISPOSAL SITE LICENSE # 53973  
SANITATION DISTRICT LICENSE # 03 18 • KIT LICENSE # USDOT 0646394 KY

26872

Clear water sol.

Date 11/13/23

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

Cleaned Holding Tank (s)	GALLONS	
Pumped Sewage Treatment Plant <u>Brooklyn</u>		
Septic Tank Pumped <u># 273404674</u>		900.00
Grease Trap Pumped		
Disposal Site	Check No.	Disposal Fee
Comments:		
Lid Replaced <input type="checkbox"/>	TOTAL	900.00

WHITE - CUSTOMER COPY  
YELLOW - REMITTANCE COPY

FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS





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

December 31, 2023

Project No: KY.5000.107

Invoice No: 27504

105000 \$2555.14

**SITE**

Center Ridge Water District  
4  
KY0183106

KY.5000.107 Center Ridge Water District 4

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase	1001	General Plant W	
Labor			70.00
Expenses			784.80
Total this Phase			\$854.80
Phase	1002	Source of Supply W	
Labor			210.00
Total this Phase			\$210.00
Phase	1004	Transmission & Distribution W	
Labor			1,215.00
Expenses			37.84
Total this Phase			\$1,252.84
Phase	1005	Services, Meters & Fire Hydrant W	
Labor			367.50
Total this Phase			\$367.50
Total this Invoice			<u><u>\$2,685.14</u></u>

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0741 of 4450



# Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27504 Dated 12/31/2023

6:06:52 PM

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

## Labor

		Hours	Amount	
500 - Operator	12/4/2023	1.00	70.00	70.00
WO 273451994 create a OMP.fo				
Totals		1.00	70.00	70.00
Total Labor				70.00

## Expenses

Equipment Rental				
337256	1/4/2024	Freddie O'Bryan / WO 273456924 - locate leak / Invoice: MW2023-12, 1/4/2024	480.00	105000
337256	1/4/2024	Freddie O'Bryan / WO 273466306 - repair 2" waterline / Invoice: MW2023-12, 1/4/2024	240.00	105000
Total Expenses		1.09 times	720.00	784.80
Total this Phase				\$854.80

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

## Labor

		Hours	Amount	
501 - Operator - OT	12/12/2023	2.00	105.00	210.00
WO 273456924 water leak locate on Hollytree - due to high usage and water running from the bank we had to locate the leak by excavation				
Totals		2.00	210.00	105000
Total Labor				210.00
Total this Phase				\$210.00

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


## Labor

		Hours	Amount	
521 - Excavator w/Operator	12/12/2023	4.50	130.00	585.00
WO 273456924 due to high usage and water running from the bank we had to locate the leak by excavation				
501 - Operator - OT	12/28/2023	6.00	105.00	630.00
WO 273466306 repair 2 inch Watermain.fo				
Totals		10.50	1,215.00	1,215.00
Total Labor				1,215.00



**Expenses**

Equipment / Operating Fuel

00000003879	12/28/2023	 O'Bryan, Freddie / Wo273466306 fuel for rental equipment.	34.72	105000
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<b>Total Expenses</b>	<b>1.09 times</b>	<b>34.72</b>	<b>37.84</b>
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<b>Total this Phase</b>	<b>\$1,252.84</b>
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Phase	1005	Services, Meters & Fire Hydrant W
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**Labor**

		Hours		Amount	
501 - Operator - OT	12/29/2023	3.50	105.00	367.50	105000
WO 273466306 Unplanned corrective maintenance, contractor drilled into water line.					

Totals	3.50			367.50	
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<b>Total Labor</b>					<b>367.50</b>
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<b>Total this Phase</b>	<b>\$367.50</b>
-------------------------	-----------------

<b>Total this Project</b>	<b>\$2,685.14</b>
---------------------------	-------------------

<b>Total this Report</b>	<b>\$2,685.14</b>
--------------------------	-------------------



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

Jan. 04, 2024

Invoice: Number: MW 2023-12

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

Center Ridge Equipment Rental - Billing Statement  
Billing for Dec. 01, 2023 – December 31, 2023

Work order	Equipment	Balance Due
WO273456924, 12. December 2023, District 4, Hollytree, locate line, look for leak (T&DW)	Backhoe and Trailer 2-day rent	\$480.00
WO273466306, 28. December 2023, District 4, Cedar Haven, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	\$ 240.00
Storage Unit Rental for company-owned equipment	December 2023	<del>\$60.00</del>
	Total	\$780.00

-Signed-

*Freddie O'Bryan*



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

Retail

Sales

Transaction #: 31843

Diesel Pump #1

9.140 Gal @ 3.799 **\$34.72**

Subtotal : **\$34.72**

Tax : **\$0.00**

Total : **\$34.72**

Cash **\$0.00**

Check **\$0.00**

visa **\$34.72**

**Paid: \$34.72**

**Change: \$0.00**

12/28/2023 11:42:34 AM

Register: 01 Cashier : Administrator





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

December 31, 2023

Project No: KY.5000.108

Invoice No: 27505

730603 \$340.95

730205 \$900.95

711000 \$7172.95

720500 \$529.70

**SITE**

Darlington Creek  
Wastewater  
KY0105325

KY.5000.108 Darlington Creek Wastewater

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase	2001	General Plant WW	
<b>Labor</b>			<b>1,470.00</b>

<b>Subcontractors</b>			<b>6,343.80</b>
-----------------------	--	--	-----------------

<b>Total this Phase</b>	<b>\$7,813.80</b>
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Phase	2002	Collection & Pumping WW	
<b>Subcontractors</b>			<b>872.00</b>

<b>Total this Phase</b>	<b>\$872.00</b>
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Phase	2003	Treatment & Disposal WW	
<b>Expenses</b>			<b>398.75</b>

<b>Total this Phase</b>	<b>\$398.75</b>
-------------------------	-----------------

<b>Total this Invoice</b>	<b>\$9,084.55</b>
---------------------------	-------------------

\$8944.55



# Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27505 Dated 12/31/2023


6:07:01 PM

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

## Labor


		Hours		Amount	
500 - Operator	12/7/2023	3.00	70.00	210.00	730603
WO 273438048 cleaning up after the new fence installation KC					
500 - Operator	12/10/2023	1.00	70.00	70.00	no pay
WO 273454478 create OMP.fo					
500 - Operator	12/10/2023	1.00	70.00	70.00	no pay
WO 273454478 create an OMP					
500 - Operator	12/15/2023	11.00	70.00	770.00	730205
WO 273458225 went to yung farm estate skoped the place out on what needs to be done after that went to Darlington doing more cleanup					
500 - Operator	12/28/2023	5.00	70.00	350.00	711000
WO 273469849 Removed sludge from digester and contacts. Zw					
Totals		21.00		1,470.00	
Total Labor					1,470.00

## Subcontractors

Buchanan Contracting Inc				711000
AP 337479	1/8/2024	 Buchanan Contracting Inc / WO 273469849 - vac truck pressure cleaning and removal of debris / Invoice: 35395, 1/8/2024	5,820.00	
Total Subcontractors			1.09 times	5,820.00
			Total this Phase	6,343.80
				\$7,813.80


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

## Subcontractors

Grant County Septic Service, LLC.						
AP 336883	9/18/2023	 Grant County Septic Service, LLC. / WO 273399854 pump out / Invoice: 26870, 9/18/2023	800.00		711000	
Total Subcontractors			1.09 times	800.00	872.00	
			Total this Phase		\$872.00	

Phase	2003	Treatment & Disposal WW
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## Expenses

Materials & Supplies					
335863	12/15/2023	 USA Blue Book / WO 273457818 Foam Buster 1lb Packets 30lb Pail / Invoice: INV00223299, 12/15/2023	365.83	720500	
Total Expenses			1.09 times	365.83	
			Total this Phase	\$398.75	
			Total this Project	\$9,084.55	
			Total this Report	\$9,084.55	

Case No. 2025-00354



**BUCHANAN CONTRACTING INC**

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



# INVOICE

**BILL TO**

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

**INVOICE #** 35395

**DATE** 01/08/2024

**DUE DATE** 02/07/2024

**TERMS** NET 30

PO #	JOB #	PROJECT
273469849	157802023	SYCAMORE CRK ALEXANDRIA

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/28/2023	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS	2	375.00	750.00
12/28/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	8	245.00	1,960.00
01/02/2024	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS	2	375.00	750.00
01/02/2024	<b>18-412</b> CORRUGATED PIPING	1	400.00	400.00
01/02/2024	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	8	245.00	1,960.00

SUBTOTAL	5,820.00
TAX	0.00
TOTAL	5,820.00
BALANCE DUE	<b>\$5,820.00</b>



# GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandingham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

CHR LICENSE # 11604 • SOLID WASTE # W00274 • DISPOSAL SITE LICENSE # 53973  
SANITATION DISTRICT LICENSE # 03 18 • KIT LICENSE # USDOT 0646394 KY

26870

Date 9/18/23

Clearwater Sol.

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

	GALLONS	
Cleaned Holding Tank (s) _____		
Pumped Sewage Treatment Plant <u>Darlington Creek</u>		
Septic Tank Pumped <u>#2733099854</u>		800 <sup>00</sup>
Grease Trap Pumped _____		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: _____		
_____		
_____		
Lid Replaced <input type="checkbox"/>	TOTAL	800 <sup>00</sup>

WHITE - CUSTOMER COPY  
YELLOW - REMITTANCE COPY

FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS





# 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.
INV00223299	1 of 1
CUSTOMER NO.	DATE
1040590	12/15/23

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

BILL TO: 1040590

SHIP TO: 1040590-136

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

MIDWEST WATER OPERATIONS LLC  
365 Roby Ridge Rd  
Coxs Creek KY 40013-6783  
USA

Ordered by: NORMAN SCOTT HUDDLESTON

Attention: NORMAN SCOTT HUDDLESTON

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273457818	12/15/23	AOC	N30	AVATAX	SO3221020	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
39796	Foam Buster 1lb Packets 30lb Pail	1	1	0	ea	313.50	ea	313.50

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
313.50	0.00	0.00	20.71	31.62	365.83

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
INV00223299	1040590	12/15/23	365.83

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 0750 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

December 31, 2023

Project No: KY.5000.109

Invoice No: 27506

730100

**SITE**

Delaplain WW  
KY0079049

KY.5000.109 Delaplain WW

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase 2001 General Plant WW

Labor

Total this Phase

No Pay

70.00

\$70.00

Phase 2002 Collection & Pumping WW

Labor

Total this Phase

140.00

\$140.00

Total this Invoice

\$210.00



## Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27506 Dated 12/31/2023

6:07:09 PM

Project	KY.5000.109	Delaplain WW
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Phase	2001	General Plant WW
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### Labor

			Hours		Amount	
500 - Operator	12/10/2023		1.00	70.00	70.00	no pay
WO 273454480 create OMP.fo						
Totals			1.00		70.00	
<b>Total Labor</b>						<b>70.00</b>

<b>Total this Phase</b>	<b>\$70.00</b>
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Phase	2002	Collection & Pumping WW
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### Labor

			Hours		Amount	
506 - Emergency Locates	12/12/2023		1.00	70.00	70.00	730100
WO 273456627. Emergency locate. 446 Delaplain Rd. MWC						
506 - Emergency Locates	12/21/2023		1.00	70.00	70.00	730100
WO 273462059. Emergency locate. 127 Gemini. MWC						
Totals			2.00		140.00	
<b>Total Labor</b>						<b>140.00</b>

<b>Total this Phase</b>	<b>\$140.00</b>
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<b>Total this Project</b>	<b>\$210.00</b>
---------------------------	-----------------

<b>Total this Report</b>	<b>\$210.00</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

December 31, 2023

Project No: KY.5000.110

Invoice No: 27507

730300 \$175.94

105000 \$4628.95

730202 \$140.94

SITE

Fox Run Utilities  
Wastewater  
KY0086967

KY.5000.110

Fox Run Utilities Wastewater

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase	2001	General Plant WW	
Labor			3,360.00
Expenses			1,305.83
Total this Phase			\$4,665.83

Phase	2003	Treatment & Disposal WW	
Labor			350.00
Total this Phase			\$350.00

Total this Invoice \$5,015.83

\$4945.83



# Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27507 Dated 12/31/2023

6:07:16 PM

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

## Labor

			Hours		Amount	
500 - Operator	11/23/2023		2.00	70.00	140.00	730300
	WO 273443821 move pump to new chlorine barrel, prime and set new barrel					
500 - Operator	12/4/2023		10.00	70.00	700.00	105000
	WO 273439658 poured the concrete skreeted the top of it a couple time to fill in the where it was low bill floated it and then edged it JD					105000
500 - Operator	12/4/2023		3.50	70.00	245.00	
	WO 273439658 Pour concrete pad for blower room/ chemical storage					105000
500 - Operator	12/6/2023		3.00	70.00	210.00	105000
	WO 273439658 pulled the forms up from the concrete cleaned up tools and form and got a materials list together for the building JD					
500 - Operator	12/6/2023		2.00	70.00	140.00	105000
	WO 273453697 Fernco connection came apart. Had to adjust the way the blower sat and reconnect blower pipe					no pay
500 - Operator	12/10/2023		1.00	70.00	70.00	
	WO 273454481 create OMP.fo					
500 - Operator	12/11/2023		3.00	70.00	210.00	105000
	WO 273439658 picked up the lumber to frame out the building JD					105000
500 - Operator	12/12/2023		8.00	70.00	560.00	
	WO 273456835 cut and secured the bottom plate to the concrete pad and laid of the walls to start putting in the studs JD					105000
500 - Operator	12/12/2023		1.00	70.00	70.00	
	WO 273456835 framing new blower room					
500 - Operator	12/13/2023		8.50	70.00	595.00	105000
	WO 273456835 framed up all the walls JD					
500 - Operator	12/13/2023		3.50	70.00	245.00	105000
	WO 273456835 Frame walls for chlorine room					
500 - Operator	12/15/2023		2.50	70.00	175.00	105000
	WO 273439658 took the bull float and all the concrete tools back to the storage unit JD					
	Totals		48.00		3,360.00	
	<b>Total Labor</b>					<b>3,360.00</b>

## Expenses

### Materials & Supplies

00000003839	12/3/2023	Smith, James / WO 273456835	11.83	105000
6		Replacement hinges		
00000003839	12/4/2023	Smith, James / WO 273439658 Pour	682.11	105000
6		concrete pad		

### Tools

00000003897	12/20/2023	Smith, James / WO 273462045 tool for	42.38	105000
7		Fernco unions		

### Equipment Rental

00000003832	12/4/2023	Duncan, Joshua / WO 273439658	157.94	105000
3				



Project	KY.5000.110	CSWR KY-NC-Fox Run Utilities Wastewater	Invoice	27507
00000003839 5	12/11/2023	Duncan, Joshua / WO 273456835	204.26	105000
00000003839 5	12/12/2023	Duncan, Joshua / WO 273456835	99.49	105000
<b>Total Expenses</b>			<b>1.09 times</b>	<b>1,305.83</b>
			<b>Total this Phase</b>	<b>\$4,665.83</b>

Phase 2003 Treatment & Disposal WW

#### Labor

		Hours	Amount	
500 - Operator	12/19/2023	1.50 70.00	105.00	730202
WO 273461325 Bekmar called said the chlorine residual was high. Went and check dechlor pump. Needed to be primed. Set up a resample				
500 - Operator	12/19/2023	1.50 70.00	105.00	105000
WO 273461328 Fernco on airhead pulled apart. Taken apart and re attached				
500 - Operator	12/20/2023	2.00 70.00	140.00	105000
WO 273462045 fox run. arrived at plant and found air header leaking air at one of the Fernco connections. Removed and readjusted pipe to get a better grip				
Totals		5.00	350.00	
<b>Total Labor</b>				<b>350.00</b>
			<b>Total this Phase</b>	<b>\$350.00</b>
			<b>Total this Project</b>	<b>\$5,015.83</b>
			<b>Total this Report</b>	<b>\$5,015.83</b>



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

- SALE -

SALES#: S2592HQW 4824518 TRANS#: 88642565 12-03-23

674919 4-IN BLK DICOR STRAP HNGC 11.16  
2 @ 5.58

SUBTOTAL: 11.16

TAX: 0.67

INVOICE 01786 TOTAL: 11.83

VISA: 11.83

VISA: XXXXXXXXXXXXX7740 AMOUNT:11.83 AUTHCD: 050259

CHIP REFID:259201263355 12/03/23 17:29:21

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2592 TERMINAL: 01 12/03/23 17:29:25

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY VISIT





IMI Kentucky, LLC  
1440 Selinda Avenue  
Louisville, KY 40213-1954

For billing questions, please call our office at (502) 456-6930

(COD) JAMES SMITH  
LAWRENCEBURG, KY

# INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
856	12/04/2023	20773763
Total Due if Paid by	12/04/2023	\$682.11
Total Due if Paid after	12/04/2023	\$682.11

Delivery Address  
101 HUNTERS TRACE (EXTERIOR SLAB)

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

3090

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
856	4011CC	4000-A-CF-STONE-CC	2.25	cy	161.00	362.25
856	32	MINIMUM LOAD CHARGE	1.00	ea	250.00	250.00
856	30	WINTER SERVICE FEE	2.25	/y	5.00	11.25
856	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 85632899						

\* \* THANK YOU FOR YOUR BUSINESS \* \*

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
		2.25 cy	\$643.50	\$38.61	\$682.11

IMI9-FM004 (10/20)

Retain this portion for your records.  
Detach here and return with your payment.



IMI Kentucky, LLC  
1440 Selinda Avenue  
Louisville, KY 40213-1954

Customer Acct#	Invoice Date	Invoice #
856	12/04/2023	20773763
Total Due if Paid by		
Total Due if Paid after	12/04/2023	\$682.11

Amount Enclosed

Make check payable to Irving Materials

(COD) JAMES SMITH  
LAWRENCEBURG, KY

Remit To:  
IMI Kentucky, LLC  
1440 Selinda Avenue  
Louisville, KY 40213-1954





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

- SALE -

SALES#: FSTLAN07 4953359 TRANS#: 881091387 12-20-23

5389746 KT 2-PC MULTIBIT SCREWDRI 39.98

SUBTOTAL: 39.98  
TOTAL TAX: 2.40  
INVOICE 84592 TOTAL: 42.38  
VISA: 42.38

VISA: XXXXXXXXXXXXX7740 AMOUNT: 42.38 AUTHCD: 065637  
CHIP REFID:049211592321 12/20/23 11:01:55  
CUSTOMER CODE: NA  
TVR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 11 12/20/23 11:02:08  
# 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

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! \*

\* 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 #845924 049253 546590 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN \*





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

- SALE -

SALES#: FSTLAN02 4762749 TRANS#: 142723278 12-04-23

249096 JACKSON 6-CF STEEL FLAT F 149.00

SUBTOTAL: 149.00

TOTAL TAX: 8.94

INVOICE 76963 TOTAL: 157.94

VISA: 157.94

VISA: XXXXXXXXXXXXX7765 AMOUNT: 157.94 AUTHCD: 026414

CHIP REFID: 049220963828 12/04/23 13:24:40

CUSTOMER CODE: fox run

TVR : 8080008000

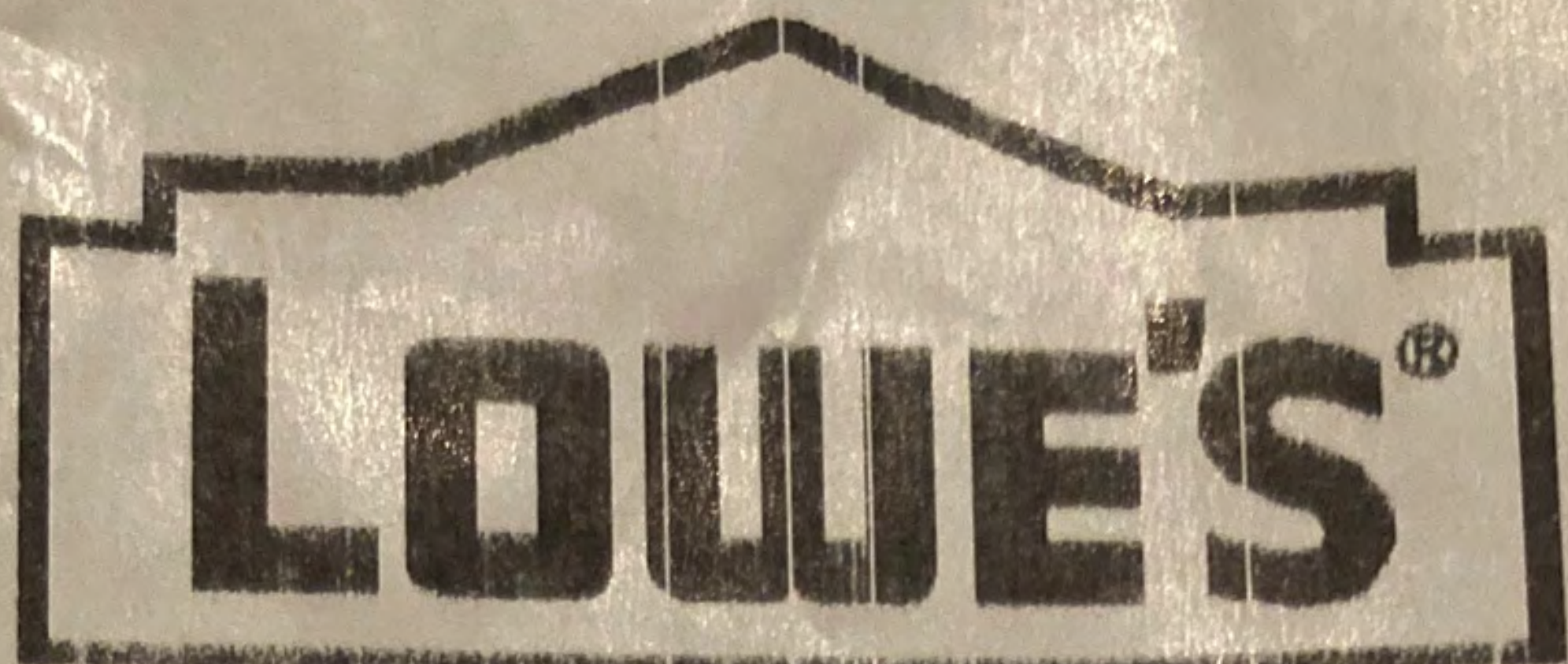
TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 20 12/04/23 13:24:55

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

- SALE -

SALES#: S2945FGG 4815476 TRANS#: 260679385 12-11-23

6005 2-4-8 KD WW SELECT STUD	117.00
36 @ 3.25	
673029 HBL 1G 16N1 FLAT WP COVER	7.68
658411 ETN 15A TR AFCD RECEPT WH	29.98
27172 2-4-10 TOP CHOICE KD WHIT	38.04
6 @ 6.34	

SUBTOTAL:	192.70
TOTAL TAX:	11.56
INVOICE 98730 TOTAL:	204.26
VISA:	204.26

VISA: XXXXXXXXXXXXX7765 AMOUNT: 204.26 AUTHCD: 070839  
CHIP REFID:294502730116 12/11/23 15:21:07  
CUSTOMER CODE: Fox Run  
TVR : 8080008000  
TSI : 6300

STORE: 2945 TERMINAL: 02 12/11/23 15:21:21  
# OF ITEMS PURCHASED: 44

040176-  
MANAGE  
4060 S. D  
Radcliff, K  
270-351-5

7.0  
1.0

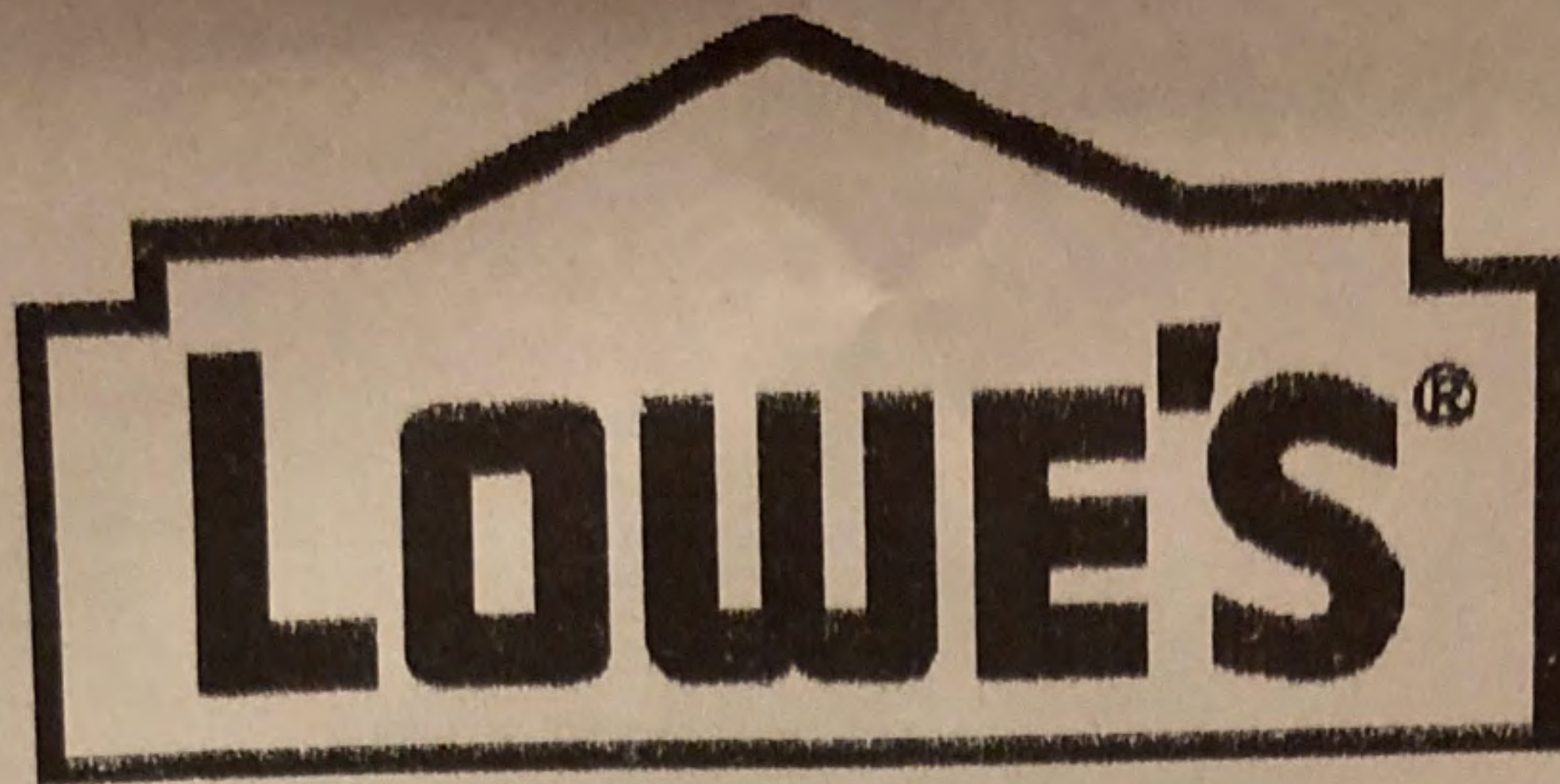
1.00

1.00

Sub

T  
On Acco  
Change D





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

- SALE -

SALES#: S0492CFN 4341291 TRANS#: 983501579 12-12-23

Invoi

SER
1h7fv
VALV
0401
MAN.
406C
Radc
270-

476043 TAPCON 1/4-IN X 7-IN SDS	23.96
2 @ 11.98	
476014 TAPCON 15 CT 5/16 IN X 3	19.98
2889863 WIHA 2-IN T25 IR BITS 5-C	8.98
5333989 DF- 5LB 3-IN EXT SCREW GR	35.96
62256 DW 3/8-IN X 2-IN IR NUT D	4.98

SUBTOTAL:	93.86
TOTAL TAX:	5.63
INVOICE 95523 TOTAL:	99.49
VISA:	99.49

VISA: XXXXXXXXXXXXX7765 AMOUNT: 99.49 AUTHCD: 084084

CHIP REFID:049268523528 12/12/23 11:25:50

CUSTOMER CODE: foxrun

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

December 31, 2023

Project No: KY.5000.111

Invoice No: 27508

**SITE**

Golden Acres Wastewater  
KY0044164

105000

KY.5000.111 Golden Acres Wastewater

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase 2001 General Plant WW

Labor

630.00

Total this Phase \$630.00

Total this Invoice \$630.00

\$560.00



## Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27508 Dated 12/31/2023

6:07:24 PM

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

### Labor

		Hours		Amount	
<del>500 - Operator</del>	<del>12/3/2023</del>	<del>1.00</del>	<del>70.00</del>	<del>70.00</del>	no pay
WO 273449991 operations management plan.fo					
500 - Operator	12/7/2023	8.00	70.00	560.00	105000
WO 273453599 Pump down clarifier, fix air leak.					
Totals		9.00		630.00	
<b>Total Labor</b>					<b>630.00</b>

**Total this Phase \$630.00**

**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

December 31, 2023

Project No: KY.5000.112

Invoice No: 27509

105000 \$1676.89

711000 \$1580.50

**SITE**

Great Oaks Wastewater  
KY0080845

KY.5000.112 Great Oaks Wastewater

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase 2001 General Plant WW

**Labor** 1,400.00

**Expenses** 346.89

**Total this Phase** \$1,746.89

Phase 2002 Collection & Pumping WW

**Subcontractors** 1,580.50

**Total this Phase** \$1,580.50

**Total this Invoice** \$3,327.39

\$3257.39



## Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27509 Dated 12/31/2023

6:07:30 PM

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

### Labor

			Hours		Amount	
500 - Operator	12/3/2023		1.00	70.00	<del>70.00</del>	no pay
	Wo273449993 operations management plan.fo					
500 - Operator	12/12/2023		3.00	70.00	210.00	105000
	WO 273297488 Check and locate new belts, oil.					
500 - Operator	12/14/2023		4.00	70.00	280.00	
	WO 273457396 Grease and clean on motors, blowers.					
500 - Operator	12/19/2023		4.00	70.00	280.00	
	WO 273457396 Change 1blower oil.					
500 - Operator	12/21/2023		8.00	70.00	560.00	
	WO 273457396 Change blower oil.					
	Totals		20.00		1,400.00	
	<b>Total Labor</b>					<b>1,400.00</b>

### Expenses

Tools						
00000003832	12/13/2023	Teas, Todd / WO273457396 For		318.25	105000	
5		maintenance on blowers.				
	<b>Total Expenses</b>		<b>1.09 times</b>	<b>318.25</b>		<b>346.89</b>
			<b>Total this Phase</b>			<b>\$1,746.89</b>

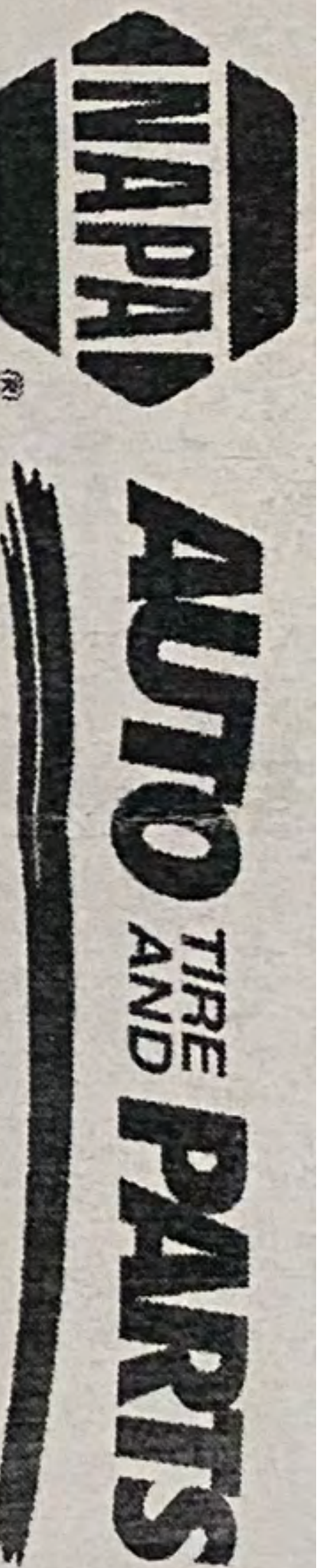
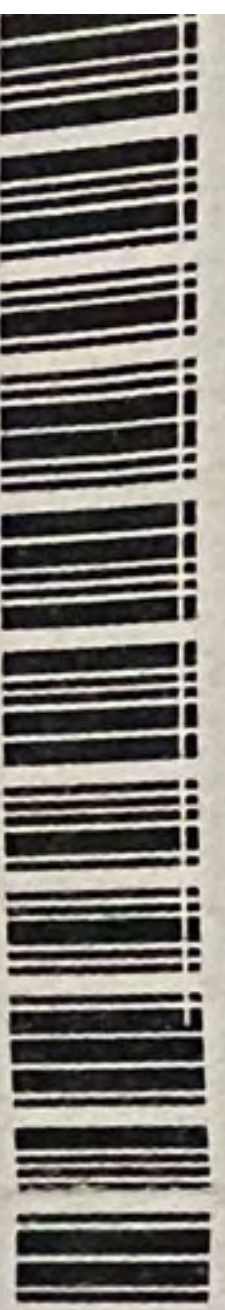
Phase	2002	Collection & Pumping WW
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### Subcontractors

Mike Petter Septic Tank And Sewer Servic						
AP 334877	12/5/2023	Mike Petter Septic Tank And Sewer		1,450.00	711000	
		Service / WO 273452643 Scapa				
		Upgrade / Invoice: 13010, 12/5/2023				
	<b>Total Subcontractors</b>		<b>1.09 times</b>	<b>1,450.00</b>		<b>1,580.50</b>
			<b>Total this Phase</b>			<b>\$1,580.50</b>
			<b>Total this Project</b>			<b>\$3,327.39</b>
			<b>Total this Report</b>			<b>\$3,327.39</b>



ALL CLAIMS AND RETURNED  
GOODS MUST BE ACCOMPANIED  
BY THIS INVOICE



900 MCGUIRE AVENUE  
PADUCAH KY 42003  
270-442-6800

**\*\* CASH SALE \*\***  
Date..... 12/13/2023  
Order#... 61-25427  
Invoice#.. 61-063175  
Writer... BLS

Customer#: 101010

CN#..... 29646  
Time..... 10:42:39  
Customer PO....  
Page..... 1 OF 1

COMMENT->

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	FIL 6188		FILTER		49.49	21.13	21.13	
1	VAL 70016		ISO220 GEAR OIL		269.99	179.99	179.99	
2	NBH B62		IND BELT		43.49	26.09	52.18	
2	GUN EB1		ENGINE BRITE DEGREASE		11.99	7.99	15.98	
2	VAL 70133		WD-40 12OZ SMART S		11.24	9.99	9.99	
1	WDF 49005		TORX BLUE ROLL		8.00	4.99	4.99	
1	TOR 450360		CLEARWATER SUL {C W S }					
	PAID WITH CREDIT CARD		\$318.25					
	CREDIT CA		0.00		473.66		300.24	18.1
			FREIGHT					
			LABOR					
			MISC.					
			CORE TOTAL					
			LIST TOTAL					
			NON TAXABLE					
			TAXABLE					
			TOTAL TAX					
			1.3% PER MONTH INTEREST CHARGED ON PAST DUE ACCOUNTS THIS IS 18% ANNUALLY					
			RECEIVED BY: X					
			PAY THIS AMOUNT					
			318.25					

COPY COPY COPY  
THANK YOU



# MIKE PETTER

## Septic Tank and Sewer Service

No. 13010

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

Date 12/5/2023

C.W.S.

GREAT OAKS SCADA UPGRADE

WO# 273452643 CAP. IMPROVEMENT  
(TODD TEAS)

Inspection .....	<input type="checkbox"/>	_____
Septic Tank Pumped .....	<input type="checkbox"/>	_____
Sink Lines Unstopped .....	<input type="checkbox"/>	_____
Unstop Inlet Line .....	<input type="checkbox"/>	_____
Clean Field Line .....	<input type="checkbox"/>	_____
Grease Trap Pumped .....	<input type="checkbox"/>	_____
Cut Roots from Line .....	<input type="checkbox"/>	_____
Unstop Commode .....	<input type="checkbox"/>	_____
Washer Drain .....	<input type="checkbox"/>	_____
Floor Drain .....	<input type="checkbox"/>	_____
Dumping Fee .....	<input type="checkbox"/>	_____
Replace Line .....	<input type="checkbox"/>	_____
Other <u>GREAT OAKS - TELEMETRY/SCADA</u>	<input type="checkbox"/>	_____
<u>UPGRADE - 4 BLOWERS AMPS, PUMP AMPS</u>	<input type="checkbox"/>	_____
<u>FLOW METERS - HIGH WATER ALARMS</u>	<input type="checkbox"/>	_____
Total .....	<input checked="" type="checkbox"/>	<u>\$1450<sup>00</sup></u>

Payment due upon completion of job.  
A late penalty will be added to all unpaid invoices  
after 30 days from date listed above.

*Thank You*

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





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

December 31, 2023

Project No: KY.5000.113

Invoice No: 27510

105000 \$3969.35

720600 \$140.00

<70.00>

**SITE**

Herrington Haven WW  
KY0053431

KY.5000.113

Herrington Haven WW

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase 2001 General Plant WW

**Labor 2,100.00**

**Total this Phase \$2,100.00**

Phase 2002 Collection & Pumping WW

**Labor 210.00**

**Subcontractors 1,869.35**

**Total this Phase \$2,079.35**

**Total this Invoice \$4,179.35**



# Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27510 Dated 12/31/2023

6:07:38 PM

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

## Labor

		Hours		Amount		
500 - Operator	12/2/2023	2.00	70.00	140.00	720600	730600
	WO 273450142 Changed locks					
500 - Operator	12/10/2023	1.00	70.00	70.00	No Pay	
	WO 273454482 create OMP.fo					
500 - Operator	12/13/2023	6.00	70.00	420.00	105000	
	WO 273458119 plant became overloaded and flooded surrounding area. Cleaned sewerage off ground and spread lime.					
500 - Operator	12/14/2023	8.00	70.00	560.00	105000	
	WO 273458119 removed dirty water from contact and uv chambers. Removed excess sludge from clarifier. Restored electricity to site. Zw					
500 - Operator	12/16/2023	3.00	70.00	210.00	105000	
	WO 273460042 - Picked up trailer to haul driftwood from persimmon ridge.					
500 - Operator	12/18/2023	6.00	70.00	420.00	105000	
	WO 273460042 Removed driftwood from site took to burn pile. Zw					
500 - Operator	12/20/2023	4.00	70.00	280.00	105000	
	WO 273460042 Gathered drift wood took it to burn pile. Zw					
	Totals	30.00		2,100.00		
	<b>Total Labor</b>					<b>2,100.00</b>
				<b>Total this Phase</b>		<b>\$2,100.00</b>

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

## Labor

		Hours		Amount		
500 - Operator	12/17/2023	3.00	70.00	210.00		
	WO 273460042 Delivered trailer to Herrington. Zw					
	Totals	3.00		210.00		105000
	<b>Total Labor</b>					<b>210.00</b>

## Subcontractors

Buchanan Contracting Inc

AP 335925	12/15/2023	Buchanan Contracting Inc / WO 273458119 Vac debris / Invoice: 35150, 12/15/2023	1,715.00	105000
-----------	------------	---	----------	--------

**Total Subcontractors** 1.09 times 1,715.00 1,869.35

**Total this Phase** \$2,079.35

**Total this Project** \$4,179.35

**Total this Report** \$4,179.35



**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 #** 35150

**DATE** 12/15/2023

**DUE DATE** 01/14/2024

**TERMS** NET 30

**PO #**

273458119

**JOB #**

156882023

**PROJECT**

Herrington Haven, Lancaster

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/14/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	7	245.00	1,715.00

SUBTOTAL	1,715.00
TAX	0.00
TOTAL	1,715.00
BALANCE DUE	<b>\$1,715.00</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

December 31, 2023

Project No: KY.5000.114

Invoice No: 27511

SITE

Kingswood Wastewater  
KY0101419

730600 \$1622.22  
105000 \$2897.53  
730603 \$565.33  
720500 \$59.40  
730200 \$377.74

KY.5000.114

Kingswood Wastewater

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase	2001	General Plant WW	
Labor			2,485.00
Expenses			662.93
Total this Phase			\$3,147.93
Phase	2002	Collection & Pumping WW	
Labor			315.00
Total this Phase			\$315.00
Phase	2003	Treatment & Disposal WW	
Labor			350.00
Expenses			1,779.29
Total this Phase			\$2,129.29
Total this Invoice			<u>\$5,592.22</u>

\$5522.22



# Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27511 Dated 12/31/2023

6:07:45 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

## Labor

		Hours	Amount	
500 - Operator	12/2/2023	3.00 70.00	210.00	730600
WO 273450142 Changed locks zw				
500 - Operator	12/5/2023	2.00 70.00	140.00	
WO 273449808 took the crate and old crate and old uv system to the dump to get rid of it JD				
500 - Operator	12/5/2023	1.50 70.00	105.00	
WO 273453157 Combination lock at plant wouldn't work. Had to cut it off and replace				
500 - Operator	12/10/2023	1.00 70.00	70.00	no pay
WO 273454483 create OMP.fo				
500 - Operator	12/14/2023	7.00 70.00	490.00	105000
WO 273458130 went and got gravel and spread it at the top of the driveway where the ruts were and graded it JD				
500 - Operator	12/14/2023	2.00 70.00	140.00	730600
WO 273458131 drilled holes in the handrails to put the hooks in and welded them in place JD				
500 - Operator	12/14/2023	3.00 70.00	210.00	105000
WO 273458130 fill and grade ruts in driveway				
500 - Operator	12/14/2023	3.00 70.00	210.00	730600
WO 273458131 install and weld hooks on outside of handrail to hand net rack and sludge judge				
500 - Operator	12/15/2023	2.00 70.00	140.00	105000
WO 273458877 install new uv lamps and quartz sleeves. Reset breakers				
500 - Operator	12/17/2023	3.00 70.00	210.00	730603
WO - Kingswood hose sludge off aeration walls and air header. Hose down walkway and clean out uv system for inspection tomorrow				
500 - Operator	12/22/2023	3.50 70.00	245.00	730600
WO 273463332 Clean out blower building of any unnecessary items. Take to storage unit				
500 - Operator	12/26/2023	3.00 70.00	210.00	730603
WO 273465193 stopped at airview to get pictures of the bar screen and measured at the plant to have a new bar screen fabbed up JD				
500 - Operator	12/27/2023	1.50 70.00	105.00	730603
WO 273465193 went to diversified metals and gave all my measurements and pictures of the new bar screen so it can be drawn up and built JD				
Totals		35.50	2,485.00	
Total Labor				2,485.00

## Expenses

### Materials & Supplies

00000003895	12/26/2023	Duncan, Joshua / WO 273465193	19.07	720500
5		equipment		
00000003839	12/14/2023	Smith, James / WO 273458130 Gravel	57.24	105000
7		for driveway repair		



Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater	Invoice	27511
Tools				
00000003839	12/5/2023	Smith, James / WO 273453157 Bolt cutter to replace lock	63.59	720600
6				
00000003839	12/15/2023	Smith, James / WO 273458876 Sawzall blades and battery	338.11	
7				
Equipment Rental				
00000003839	12/4/2023	Smith, James / WO 273458131 installing storage hooks	85.73	
6				
Miscellaneous				
00000003832	12/5/2023	Duncan, Joshua / WO 273449808 Old UV System-trash disposal	44.45	
3				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>608.19</b>
			<b>Total this Phase</b>	<b>\$3,147.93</b>

Phase	2002	Collection & Pumping WW		
<b>Labor</b>				
		<b>Hours</b>	<b>Amount</b>	
500 - Operator	12/5/2023	1.50 70.00	105.00	730200
WO 273453158 found wetwell level high. Drained force main a few time until manhole check found pump corking correctly				
500 - Operator	12/15/2023	3.00 70.00	210.00	730200
WO 273458876 Clean up liftstation. Old rusted guide rails need to be cut up and hauled off				
Totals		4.50	315.00	
<b>Total Labor</b>				<b>315.00</b>
			<b>Total this Phase</b>	<b>\$315.00</b>

Phase	2003	Treatment & Disposal WW		
<b>Labor</b>				
		<b>Hours</b>	<b>Amount</b>	
500 - Operator	12/12/2023	2.00 70.00	140.00	105000
WO 273458877 Install new bulbs. Blue book sent wrong bulbs. Called manufacturer and got correct bulbs and sleeves on the way				
500 - Operator	12/21/2023	3.00 70.00	210.00	105000
WO 273462377 Uv system working at only 70 percent. Three of four lamps lit. Met with River city to go over the system and look for causes				
Totals		5.00	350.00	
<b>Total Labor</b>				<b>350.00</b>

### Expenses

Materials & Supplies				
00000003897	12/18/2023	Smith, James / Jugs of bleach for cleaning uv system	22.42	730200
7				
Equipment Rental				
00000003839	12/13/2023	Smith, James / WO 273458877 new uv lamps and sleeves	1,609.96	105000
7				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>1,632.38</b>
			<b>Total this Phase</b>	<b>\$2,129.29</b>



Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater	Invoice	27511
<b>Total this Project</b>				<b>\$5,592.22</b>
<b>Total this Report</b>				<b>\$5,592.22</b>



THANK YOU FOR SHOPPING AT  
STOUTS BUILDING CENTER-MW  
(502) 538-4232

12/26/23 1:41PM 253 604 SALE

2472587 1 EA \$17.99 EA  
COMPACT TAPE 1-1/16X25 \$17.99

SUB-TOTAL:\$ 17.99 TAX:\$ 1.08  
TOTAL:\$ 19.07  
BC AMT:\$ 19.07

BK CARD#: XXXXXXXXXXXXX7765  
MID:\*\*\*\*\*1886 TID:\*\*\*3408  
AUTH: 020332 AMT:\$ 19.07  
Host reference #:468596 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA  
AID : A00000000031010  
TVR : 8080008000  
IAD : 060112036000000  
EXPR: XXXX



Natural Products  
2800 Interior Way  
La Grange, KY 40031-6734

Voice: 502-222-4545  
Fax: 502-222-1963

Sold To:  
DAILYSALES2I (CASH/CC) 2023

#### Rock Loading Disclaimer

Customers are responsible for covering and protecting any vehicle surface (rear window, tailgate, bumper) they wish to protect from rock during the loading process. Natural Products cannot prevent rock from bouncing and striking surfaces, especially in late model vehicles with shorter beds.  
Ask the loader operator in the event that you would like to borrow something for temporary protection.

Ship to:  
DAILYSALES2I 2023

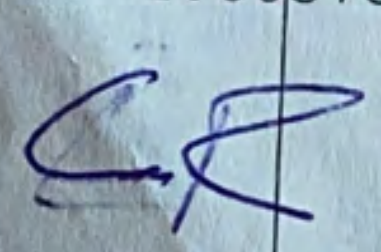
## Invoice

Invoice Number:  
KR121423009

Invoice Date:  
Dec 14, 2023

Page:  
1

Customer ID	Customer PO	Payment Terms	
DAILYSALES2I	CLEARWATER SOLUTIONS	Net 15th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		1/15/24

Quantity	Item	Description	Unit Price	Amount
1.00	57CRUSH	#57 CRUSHED LIMESTONE	54.00	54.00
				

**Our colored mulches, as with any mulch manufacturer, do not completely dry in the stockpiles; they require twenty four (24) hours of dry weather after being spread for the dye to lock in. Natural Products cannot be responsible for any loss of color if the mulch is placed prior to or during rain, or for staining of any material it comes into contact with.**

**\* Natural Products will not be liable for any property damage due to vehicular weight that occurs during delivery/departure or the unloading of materials ordered and placed at the location as designated by the customer.**

**\* The following conditions apply to the acceptance of organic materials by Natural Products. No - dirt, sod, rock, painted or treated wood, pallets, wire, plastic, glass, root ball/stumps. \*If these conditions are not met I agree to pay double the regular fee and any associated clean up fees.**

**I have read and understand the above said conditions.**

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

Subtotal	54.00
Sales Tax	3.24
Total Invoice Amount	57.24
Payment Received	57.24
<b>TOTAL</b>	0.00
Payment Type	VI/KR121423009

Overdue invoices are subject to late charges.

PHONE# \_\_\_\_\_



**TSC TRACTOR  
SUPPLY CO**  
TractorSupply.com

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

Ticket: 974148

Date: 12/5/23

Store: 489

Cashier: Mona

Time: 12:27 PM

Register: 1

Item	Qty	Price	Amount
HK PORTER 18 IN DBL COMPOUND BOLT CUTTER 1237400	1	59.99	59.99

Subtotal	59.99
Tax	3.60
<b>Total</b>	<b>63.59</b>

Visa - SALE 63.59

\*\*\*\*\*7740 - EMV Chip

Authorization #: 061125

Terminal ID : 001790489000100

Cryptogram : 12ADCE17303E3898

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 @





How doers  
get more done.™

10301 WESTPORT ROAD LOUISVILLE, KY 40241  
STORE MANAGER JOE AUTRY (502)339-7909

2305 00002 47833 12/15/23 09:31 AM  
SALE CASHIER SARAMMA

008925148005 DIABLO20SPC2 <A> 39.97  
DIABLO BI-METAL SET 20PC  
045242533114 M18-6AH2PK <A> 279.00  
MKE M18 HIGHOUTPUT BATTERY 2PK 6.0AH

SUBTOTAL 318.97  
SALES TAX 19.14  
TOTAL \$338.11

XXXXXXXXXXXX7740 VISA

USD\$ 338.11

AUTH CODE 089619/3024921

TA

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: 0

2305 12/15/23 09:31 AM



2305 02 47833 12/15/2023 2537

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/14/2024

\*\*\*\*\*

DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HTJ 98260 95957  
PASSWORD: 23615 95955

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.





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

- SALE -

SALES#: S2592PM3 153241 TRANS#: 980568982 12-04-23

267964 HEAVY DUTY SCREW-IN LADDE	23.92
4 @ 5.98	
689777 DW 10-PC IR TITANM DRILL	29.98
622082 VENOM 100-CT HUY DTY NITR	26.98

SUBTOTAL:	80.88
TOTAL TAX:	4.85
INVOICE 96712 TOTAL:	85.73
VISA:	85.73

VISA: XXXXXXXXXXXXX7740 AMOUNT: 85.73 AUTHCD: 054663

CHIP REFID:259202712904 12/04/23 08:54:16

CUSTOMER CODE: no

TVR : 8080008000

EST : 6800 STD : 00000000031010



PEARL HOLLOW LF  
1620 AUDOBON TRCE  
ELIZABETHTOWN, KY 42701

12/05/2023

11:00:51

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXX7765

Chip Card: VISA CREDIT

AID: A0000000031010

SEQ #: 13

Batch #: 79

INVOICE 13

Approval Code: 055038

Entry Method: Chip Read

Mode: Issuer

Tax Amount: \$0.00

Cust Code:

SALE AMOUNT \$44.45

CUSTOMER COPY



lost receipt

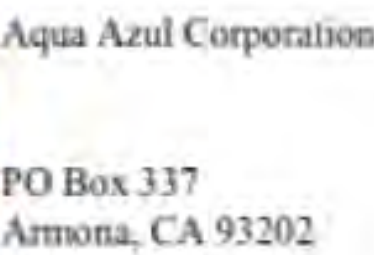
Dollar General

12/18/2023

\$22.48

Uugs of bleach to clean the UV System





## Payment Receipt

Date	12/13/2023
Payment Method	VISA
Check/Ref No	

Invoices Paid

Date	Invoice Number	Amount Due	Amount Applied
12/12/2023	21916	\$1,609.96	\$1,609.96

Aqua Azul Corporation

Transaction Date : 12/13/2023

**Total Amount : \$1,609.96**

VISA  
XXXXXXXXXXXX7740

Customer Name : CLEAR WATER

Authorization # 033883  
Transaction ID : MQ0204432912

No additional transfer fees or taxes apply.





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

December 31, 2023

Project No: KY.5000.115

Invoice No: 27512

**SITE**

Lake Columbia Utilities  
Wastewater  
KY0077674

105000 \$2359.44  
729000 \$551.87  
730200 \$395.43  
730600 \$166.86  
730500 \$306.86

KY.5000.115 Lake Columbia Utilities Wastewater

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase	2001	General Plant WW	
Labor			1,575.00
Expenses			1,626.90
Total this Phase			\$3,201.90

Phase	2003	Treatment & Disposal WW	
Labor			420.00
Expenses			228.56
Total this Phase			\$648.56

Total this Invoice \$3,850.46

\$3780.46



# Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27512 Dated 12/31/2023

6:08:00 PM

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

## Labor

		Hours		Amount	
500 - Operator	12/5/2023	4.50	70.00	315.00	105000
WO 273372318 went to metal supermarket to get tubing for the steps waited for them to cut metal and load it unloaded it at the plant JD					
508 - Mowing	12/8/2023	1.50	70.00	105.00	729000
Lawn Maintenance					
500 - Operator	12/10/2023	1.00	70.00	<del>70.00</del>	
WO 273454484 create OMP.fo					
500 - Operator	12/13/2023	2.00	70.00	140.00	730200
WO 273458875 cleaned, sealed and painted KC					
508 - Mowing	12/14/2023	6.00	70.00	420.00	729000
Lawn Maintenance					
500 - Operator	12/22/2023	7.50	70.00	525.00	105000
Wo 273462918 cleaning debris from Lake Columbia					
Totals		22.50		1,575.00	
<b>Total Labor</b>					<b>1,575.00</b>

## Expenses

### Materials & Supplies

00000003879	12/22/2023	📄 Huddleston, Norman / Wo 273462918	30.68	105000
8		splash pad and fernco caps		
00000003879	12/22/2023	📄 Huddleston, Norman / Wo 273462918	14.31	105000
8		mean green and towels		
00000003879	12/26/2023	📄 Huddleston, Norman / Wo 273465100	705.60	105000
8		paint sprayer ,paint primer		
00000003879	12/26/2023	📄 Huddleston, Norman / Wo 273465100	474.86	105000
8		pressure washer		

### Equipment Rental

00000003832	12/5/2023	📄 Duncan, Joshua / WO 273372318	267.12	105000	
3					
Total Expenses			1.09 times	1,492.57	1,626.90
Total this Phase					\$3,201.90

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


## Labor

		Hours		Amount	
500 - Operator	12/8/2023	2.00	70.00	140.00	730600
WO 273454351 cleaned contact tank KC					
500 - Operator	12/14/2023	4.00	70.00	280.00	730500
WO 273458133 wait for lab technicians for testing					
Totals		6.00		420.00	
<b>Total Labor</b>					<b>420.00</b>



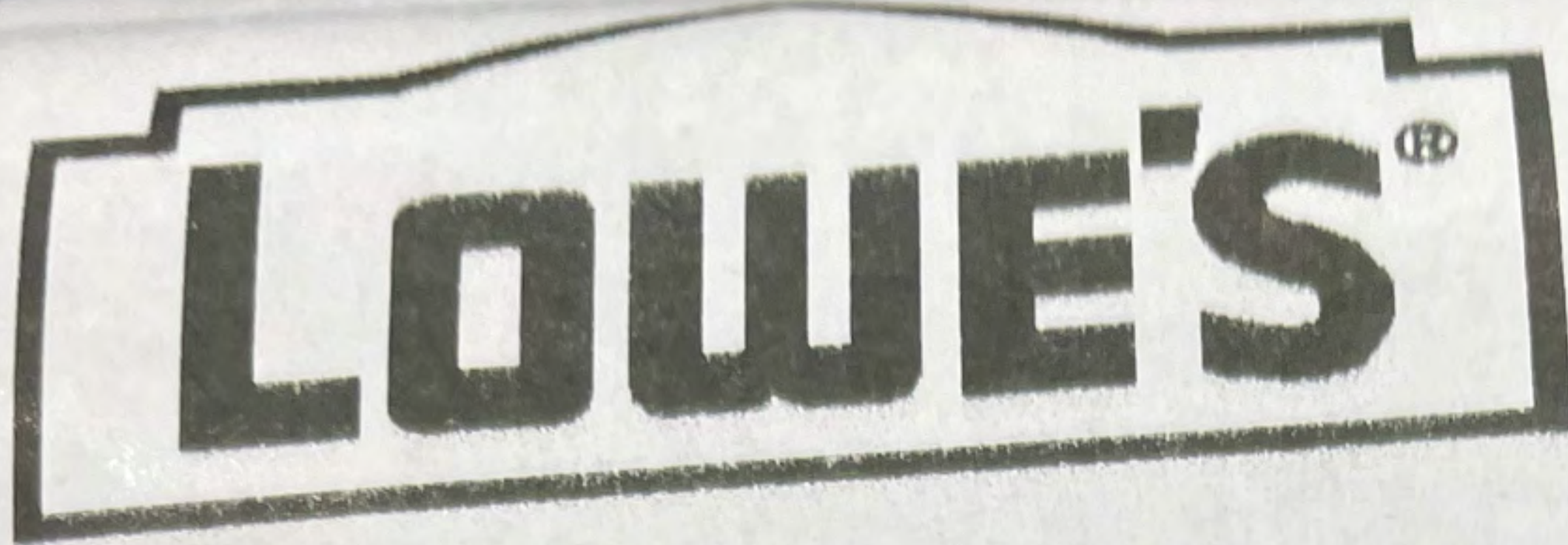
**Expenses**

Tools

00000003839	12/13/2023	 Carey, Kathy / Receipt wo 273458875	209.69	730200
4		And supplies		

<b>Total Expenses</b>	<b>1.09 times</b>	<b>209.69</b>	<b>228.56</b>
	<b>Total this Phase</b>		<b>\$648.56</b>
	<b>Total this Project</b>		<b>\$3,850.46</b>
	<b>Total this Report</b>		<b>\$3,850.46</b>





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

- SALE -

SALES#: FSTLAN03 2342278 TRANS#: 632654556 12-22-23

738309 FM FCT CUR/FRZ CAP	3.48
792026 FRNCO 1-1/2-IN FL PIP CP	12.54
3 @ 4.18	
54338 15.7-IN GRAY SQUARE STONE	8.56
2 @ 4.28	
792037 FERNCO 2-IN FLEX PIP CAP	4.36

SUBTOTAL:	28.94
TOTAL TAX:	1.74
INVOICE 89493 TOTAL:	30.68
VISA:	30.68

VISA: XXXXXXXXXXXXX7807 AMOUNT: 30.68 AUTHCD: 021171

CHIP REFID: 294525493312 12/22/23 11:41:19

CUSTOMER CODE: lake columbia

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 12/22/23 11:41:41  
# OF ITEMS PURCHASED: 7  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



DOLLAR GENERAL STORE #23272  
1841 ZONETON RD,  
SHEPHERDSVILLE, KY 40165  
(502) 251-1367  
**SALE TRANSACTION**

S MEAN GREEN TRIGGE 720547001000	\$3.00
S BOUNTY SAS WHT 4D 30772057018	\$10.50
Tax: \$13.50 @ 6.0%	\$0.81
Balance to pay	\$14.31
Visa	\$14.31

VISA CREDIT	*****7807
Type: Chip Read	Auth Code: 069422
AID: A00000000031010	PAN Seq:
TVR: 80000008000	TSI: 6C00
IAD: 06011203A08000	TID: ****6000
MID: *****27013	\$14.31
TOTAL PURCHASE	

Save Time. Save Money.  
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
23272	11	28595	12-22-23 1:48 PM

Your cashier was: SCO





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

- SALE -

SALES#: S2945CLR 4828711 TRANS#: 74979311 12-26-23

1048714	1 GAL PAINT STICK 10 PACK	3.96
2 @	1.98	
44130	RO PRO 1-GAL SMOKE GRAY N	193.92
4 @	48.48	
99021	12-OZ RO RUSTY METAL PRIM	69.80
10 @	6.98	
295429	GRACO MAGNUM X5 (LTS 15)	379.00
510698	SCOTCH BLUE 1.41-IN TAPE	18.98

SUBTOTAL:	665.66
TOTAL TAX:	39.94
INVOICE 95039 TOTAL:	705.60
VISA:	705.60

VISA: XXXXXXXXXXXXX7807 AMOUNT: 705.60 AUTHCD: 070050  
CHIP REFID: 294516039675 12/26/23 11:18:17  
CUSTOMER CODE: airview estates  
TUR : 8080008000  
TSI : 6800

STORE: 2945 TERMINAL: 16 12/26/23 11:19:09 18  
# OF ITEMS PURCHASED:  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING AT OUR STORE  
ACE 393 - HOUGHENS FOOD GROUP  
445 KY 44 EAST ST 21 1/2<sup>®</sup>  
SHEPHERDSVILLE, KY 40165  
(502) 543-8019

12/26/23 10:47AM JWADDELL 127 SALE

1937044 1 EA \$439.99 EA  
CM PRES WASHR 3100PSI \$439.99  
1014404 1 EA \$7.99 EA  
WIPING RAGS 2PK \$7.99

SUB-TOTAL:\$ 447.98 TAX:\$ 26.88  
TOTAL:\$ 474.86  
BC AMT:\$ 474.86

BK CARD#: XXXXXXXXXXXXX7807  
MID:\*\*7608 TID:\*04  
AUTH: 040057 AMT:\$ 474.86  
Host reference #:109504 Bat#

Authorizing Network: VISA

Contactless  
CARD TYPE:VISA EXPR: XXXX  
AID : A00000000031010  
TVR : 0000000000  
IAD : 06011203A00000  
TST

1992BCE0E4  
de: 132187





INVOICE #1060882

Hajek Metals, Inc., an independent franchisee  
dba METAL SUPERMARKETS LOUISVILLE  
(KEN-SI)

See remit to address at bottom of invoice

4620 Shepherdsville road

Louisville, KY 40218

Phone: (502) 479-3231

Fax: (502) 479-3236

E-Mail: louisville@metalsupermarkets.com

Sales Tax # 82-2677476

Ship to

ATTN: JOSH DUNCAN

JOSH DUNCAN

Louisville, KY

Contact Phone: 270-218-2155

Email:

Customer Purchase Order #

Sales Order: 1091385

Invoice Date: Dec-05-2023

Shipment Date: Dec-05-2023

Payment Method: Physical Device (Credit & Debit Cards)

Terms: Immediate Due Date: Dec-05-2023

Customer Rep: Matt McCoy

Delivery Method: Pickup

Product	Qty	Length	Unit	Unit Price	Dimension	Total
HTSQ/15001500120		Steel Square Tube A500/A513 (Welded) 1.500 X 1.500 X 0.120				
	4	288	IN	0.21875	4 @ 288 IN	252.00
CUT IN 1/2						

SUB-TOTAL 252.00

Sales Tax 6% 15.12

TOTAL 267.12

PAID

Description (Special Comments) :

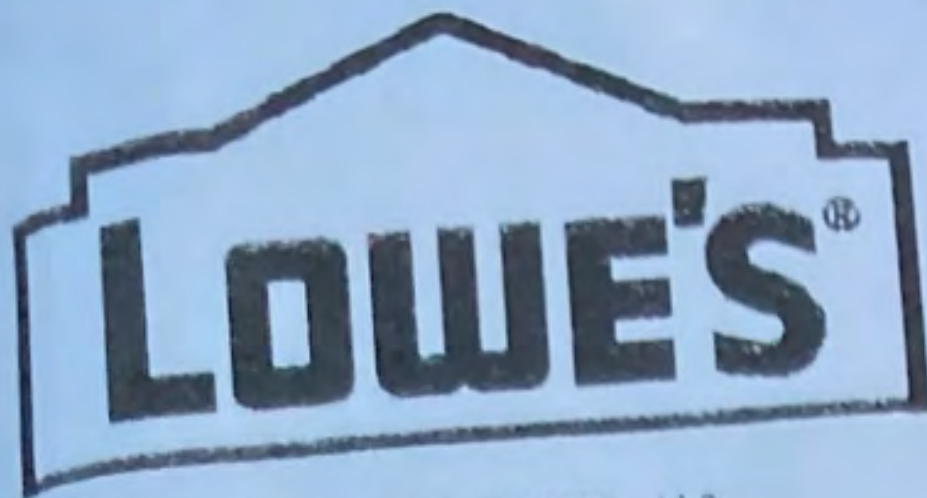
LOUISVILLE STORE IS OPEN ON SATURDAYS FROM 8:00 AM – 12:00 PM.  
NO RETURN ON SPECIAL ORDERS OR CUT MATERIAL.  
RESTOCKING FEE ON UNCUT MATERIAL OF 20%.  
RETURNED CHECK FEE \$50.00.  
SEE METALSUPERMARKETS.COM FOR TERMS OF SALE.

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

For a 1 minute customer service survey, please go to [feedback.metalsupermarkets.com](http://feedback.metalsupermarkets.com)

For full terms and conditions of sales please refer to <http://metalsupermarkets.com/terms-of-sale/>





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

- SALE -

SALESM: FSTLAN03 4825960 TRANS#: 907457933 12-13-23

1968296 GORILLA CLEAR GRIP CONTAC	6.98
5260542 PS 100-CT DISPOSABLE NTR	43.96
2 @ 21.98	
1971358 JB WELD .850Z MARINEWELD	16.96
2 @ 8.48	
622082 VENOM 100-CT HUY DTY NTR	26.98
209713 AE SKINNER W 3-PC POLE(15	83.94
3 @ 27.98	
5271507 12-OZ 2X GLOSS COLONIAL R	6.48
396653 ACURITE MAGNIFYNG RAIN GAU	9.56
2 @ 4.78	
104023 PROJECT SOURCE 2-IN CHIP	2.96
2 @ 1.48	

SUBTOTAL:	197.82
TOTAL TAX:	11.87
INVOICE 87967 TOTAL:	209.69
VISA:	209.69

UTSA: XXXXXXXXXXXX7781 AMOUNT: 209.69 AUTHCD: 007190  
CHIP REFID: 259205967085 12/13/23 13:06:00  
CUSTOMER CODE: suplies  
TUR : 8080008000  
TST : 6800 AID : A0000000031010

STORE: 2592 TERMINAL: 05 12/13/23 13:06:20

# OF ITEMS PURCHASED: 14  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'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

LOVEST PRICE GUARANTEE  
FOR MORE DETAILS, VISIT LOVES.COM/LOVESTPRICEGUARANTEE

\*\*\*\*\*

\* 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.loves.com/survey](http://www.loves.com/survey) \*

\* YOUR ID #879670 259273 474120 \*

\* \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey) \*

\*\*\*\*\*

STORE: 2592 TERMINAL: 5 12/13/23 13:06:20





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

December 31, 2023

Project No: KY.5000.116

Invoice No: 27513

730600 \$936.50  
105000 \$8114.13  
711000 \$5278.50

**SITE**

Longview Homestead  
Wastewater  
KY0081591

KY.5000.116 Longview Homestead Wastewater

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase	2001	General Plant WW	
Labor			3,225.00
Subcontractors			1,177.20
Expenses			3,172.43
Total this Phase			\$7,574.63
Phase	2002	Collection & Pumping WW	
Subcontractors			5,232.00
Total this Phase			\$5,232.00
Phase	2003	Treatment & Disposal WW	
Subcontractors			1,689.50
Total this Phase			\$1,689.50
Total this Invoice			<u>\$14,496.13</u>



## Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27513 Dated 12/31/2023

6:08:08 PM

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

### Labor

			Hours		Amount	
500 - Operator	12/5/2023		3.00	70.00	210.00	730600
	WO 273452485 decanting water off digesters.					
500 - Operator	12/7/2023		3.00	70.00	210.00	730600
	WO 273452485 decanting water off digesters.					no pay
500 - Operator	12/10/2023		1.00	70.00	70.00	
	WO 273454485 create OMP.fo					
500 - Operator	12/15/2023		1.00	70.00	70.00	105000
	WO 273458690 ordered rock for LH					
522 - Skid-Steer w/Operator	12/18/2023		1.00	130.00	130.00	105000
	Wo 273460026 rented skid steer for LH					
522 - Skid-Steer w/Operator	12/20/2023		10.50	130.00	1,365.00	105000
	Wo 273460026 adding rock inside the fence					
522 - Skid-Steer w/Operator	12/28/2023		.50	130.00	65.00	105000
	Wo 273458690 ordered more rock for LH					
522 - Skid-Steer w/Operator	12/28/2023		8.50	130.00	1,105.00	105000
	Wo 273460026 spread rock					
	Totals		28.50		3,225.00	
	<b>Total Labor</b>					<b>3,225.00</b>

### Subcontractors

Buchanan Contracting Inc						
AP 336879	12/31/2023	Buchanan Contracting Inc / WO 273458690 DUMP TRUCK, CRUSHED LIMESTONE #9 / Invoice: 35311, 12/31/2023		1,080.00	105000	
	<b>Total Subcontractors</b>		<b>1.09 times</b>	<b>1,080.00</b>		<b>1,177.20</b>

### Expenses

Equipment Rental						
00000003832	11/30/2023	Begley, Charles / Monthly rental storage unit		97.00	no pay	
2						
00000003839	11/29/2023	Huddleston, Norman / WO 273460026 Work/Repair Drive Deisel for skid steer		20.54	105000	
8						
334625	11/30/2023	Sunbelt Rentals, Inc. Acct #635640 / WO TRACK SKIDSTEER CAB, SKIDSTEER LOADER BUCKET,ENVIRONMENTAL / Invoice: 146253403-0003, 11/30/2023		2,792.95	105000	
	<b>Total Expenses</b>		<b>1.09 times</b>	<b>2,910.49</b>		<b>3,172.43</b>
				<b>Total this Phase</b>		<b>\$7,574.63</b>

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



Project	KY.5000.116	CSWR KY-NC-Longview Homestead Wastewater	Invoice	27513
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#### Subcontractors

Grant County Septic Service, LLC.

AP 336880	8/8/2023	Grant County Septic Service, LLC. / WO 273367151 pump out / Invoice: 26867, 8/8/2023	1,600.00	711000
AP 336882	9/18/2023	Grant County Septic Service, LLC. / WO 273392050 - sludge haul / Invoice: 26869, 9/18/2023	1,600.00	711000
AP 336884	10/16/2023	Grant County Septic Service, LLC. / WO 273415706 - sludge haul / Invoice: 26871, 10/16/2023	1,600.00	711000
<b>Total Subcontractors</b>			<b>1.09 times</b>	<b>4,800.00</b>
			<b>Total this Phase</b>	<b>\$5,232.00</b>

Phase 2003 Treatment & Disposal WW

#### Subcontractors

Buchanan Contracting Inc

AP 336308	12/20/2023	Buchanan Contracting Inc / WO 273458690 Crushed limestone, Dump Truck / Invoice: 35235, 12/20/2023	255.00	105000
AP 336308	12/20/2023	Buchanan Contracting Inc / WO 273458690 Crushed limestone, Dump Truck / Invoice: 35235, 12/20/2023	825.00	105000

Joe Arnold

AP 335076	12/7/2023	Joe Arnold / WO 273453472 Service call Backflow valve leaking / Invoice: 2, 12/7/2023	470.00	730600
-----------	-----------	---	--------	--------

<b>Total Subcontractors</b>			<b>1.09 times</b>	<b>1,550.00</b>
			<b>Total this Phase</b>	<b>\$1,689.50</b>
			<b>Total this Project</b>	<b>\$14,496.13</b>
			<b>Total this Report</b>	<b>\$14,496.13</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 #** 35311  
**DATE** 12/31/2023  
**DUE DATE** 01/30/2024  
**TERMS** NET 30

<b>PO #</b>	<b>JOB #</b>	<b>PROJECT</b>
273458690	157852023	LONGVIEW GOLF COURSE, GEORGETOW

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/28/2023	<b>DUMP TRUCK</b> DUMP TRUCKING TO HAUL LIMESTONE	3	85.00	255.00
12/28/2023	<b>CRUSHED LIMESTONE #9</b> CRUSHED LIMESTONE #9	25	33.00	825.00

SUBTOTAL	1,080.00
TAX	0.00
TOTAL	1,080.00
BALANCE DUE	<b>\$1,080.00</b>



# Payment Receipt

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

11/30/2023 12:15AM

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

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Rent	80957187	Unit 266 rent for 1 month period starting 11/30/2023	1	\$88.00	\$0.00	\$88.00	\$88.00
Tenant Protection Fee	80957398	Unit 266 tenant protection fee	1	\$9.00	\$0.00	\$9.00	\$9.00
Paid by Visa ending in 7716						\$97.00	



Welcome to Shell

SHELL  
13142 W HIGHWAY 42

PROSPECT, KY

40059

12395859007

11/29/2023 954591321

07:07:36 AM

PUMP# 1

DIESEL 4.939G

PRICE/GAL \$4.159

FUEL TOTAL \$ 20.54

-----  
TOTAL = \$ 20.54

CREDIT \$ 20.54

VISA CREDIT

USD\$20.54

XXXX XXXX XXXX 7807

Chip Read

APPROVED

AUTH # 034505

INV # 140830

Mode: Issuer

AID: A00000000031010

TVR: 8000008000

IAD: 06011203A08000






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

INVOICE NO.	146253403-0003
ACCOUNT NO.	792594
INVOICE DATE	11/30/23
PAGE	1 of 1

INVOICE TO

10z - 5611 - 5709  
 MIDWEST WATER OPERATIONS  
PO BOX 580  
DENHAM SPRINGS, LA 70727

JOB ADDRESS  
RIVER BLUFF  
13121 CREEKVIEW RD  
PROSPECT, KY 40059  
  
502-365-8843

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NO. 146253403
PURCHASE ORDER NO. NR	
JOB NO. RIVER BLUFF	
BRANCH LOUISVILLE PC132 3505 BASHFORD AVE LOUISVILLE, KY 40218 3105 502-451-8387	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	2800-3200LB TRACK SKIDSTEER CAB 10235935 Make: BOBCAT Model: T740 Ser #: B3CA16842 HR OUT: 2088.900 HR IN: 2108.900 TOTAL: 20.000 Billed from 11/21/23 thru 11/29/23	380.00	380.00	1280.00	2850.00	2040.00
1.00	SKIDSTEER LOADER BUCKET Smooth					N/C
Rental Sub-total:						2040.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRONMENTAL/HAZMAT FEE	EA	39.780			39.78
24.3	DIESEL 2141XXX000 DIESEL FUEL	EA	10.250			249.08
1	RENTAL PROTECTION PLAN	EA				306.00
FINAL BILL: 11/21/23 07:00 AM THRU 11/29/23 11:57 AM.						

**Equipment. Service. Guaranteed.**

REMIT TO:

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

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

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

SUBTOTAL	2,634.86
SALES TAX	158.09
INVOICE TOTAL	2,792.95

Bluegrass Water's Response to PSC 1-13  
RENTAL RETURN Exhibit 1-13



# GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandingham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

CHR LICENSE # 11604 • SOLID WASTE # W00274 • DISPOSAL SITE LICENSE # 53973  
SANITATION DISTRICT LICENSE # 03 18 • KIT LICENSE # USDOT 0646394 KY

26867

Clearwater Solutions

Date

8/8/23

Angela, armand@clearwatersolutions.com

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

	GALLONS	
Cleaned Holding Tank (s) #273365142		
Pumped Sewage Treatment Plant Brooklyn		900.00
Septic Tank Pumped LH longview #273347151		1600.00
Grease Trap Pumped (2 @ 800 each)		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: _____		
Lid Replaced <input type="checkbox"/>	TOTAL	2500.00

WHITE - CUSTOMER COPY  
YELLOW - REMITTANCE COPY

FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS



# GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandigham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

CHR LICENSE # 11604 • SOLID WASTE # W00274 • DISPOSAL SITE LICENSE # 53973  
SANITATION DISTRICT LICENSE # 0318 • KIT LICENSE # USDOT 0646394 KY

26869

Clear water Sol.

Date 9/18/23

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

Cleaned Holding Tank (s)	GALLONS
Pumped Sewage Treatment Plant	
Septic Tank Pumped Brooklyn # 273395881	9000
Grease Trap Pumped LH Longview # 273392050	1400
Disposal Site	
Check No. 1208007 Disposal Fee	
Comments:	
Lid Replaced <input type="checkbox"/>	TOTAL 2500

WHITE - CUSTOMER COPY  
YELLOW - REMITTANCE COPY

FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS



# GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandingham Road • Dry Ridge, Kentucky 41035  
(859) 428-1460

CHR LICENSE # 11604 • SOLID WASTE # W00274 • DISPOSAL SITE LICENSE # 53973  
SANITATION DISTRICT LICENSE # 03 18 • KIT LICENSE # USDOT 0646394 KY

26871

Date 10/14/23

Clearwater Sol.

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

	GALLONS	
Cleaned Holding Tank (s) _____		
Pumped Sewage Treatment Plant <u>LH Longview</u>		
Septic Tank Pumped <u># 273415 TOL</u>		<u>1400.00</u>
Grease Trap Pumped <u>(2 @ 800 each)</u>		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: _____		
_____		
_____		
Lid Replaced <input type="checkbox"/>	TOTAL	<u>1400.00</u>

WHITE - CUSTOMER COPY  
YELLOW - REMITTANCE COPY

FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS



**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 #** 35235

**DATE** 12/20/2023

**DUE DATE** 01/19/2024

**TERMS** NET 30

**PO #**

273458690

**JOB #**

157132023

**PROJECT**

Longview Golf, Georgetown

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/18/2023	<b>CRUSHED LIMESTONE #9</b> CRUSHED LIMESTONE #9	25	33.00	825.00
12/18/2023	<b>DUMP TRUCK</b> DUMP TRUCKING TO HAUL SPOILS	3	85.00	255.00

SUBTOTAL 1,080.00  
TAX 0.00  
TOTAL 1,080.00  
BALANCE DUE

**\$1,080.00**



From  
 Joe Arnold  
 450 Craig Ln  
 Georgetown, Ky 40324  
 502-370-7015  
[joarnold1961@gmail.com](mailto:joarnold1961@gmail.com)

Invoice	
Invoice #	2
Invoice Date	12/7/23

Bill To  
 Clearwater Solutions  
 2178 Moores Mill Rd  
 Auburn Al 36830

Date	Quantity	Description	Unit Price	Amount
12/5/23	1	LH WWTP 3243 Frankfort Pk. Georgetown Ky 40324 Service call Backflow valve leaking	\$80.00	\$80.00
12/7/23	1	Installed complete rebuild kit Parts & labor	\$290.00	\$290.00
12/7/23	1	Retest valve  WO# - 273453472	\$100.00	\$100.00
Due upon receipt			Total:	\$470.00





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

December 31, 2023

Project No: KY.5000.118

Invoice No: 27515

SITE

Persimmon Ridge  
Wastewater  
KY0090956

730600 \$735.13

105000 \$420

729000 \$210

730500 \$70

730206 \$455

KY.5000.118 Persimmon Ridge Wastewater

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase	2001	General Plant WW	
Labor			1,592.50

Expenses			70.13
----------	--	--	-------

Total this Phase	\$1,662.63
------------------	------------

Phase	2002	Collection & Pumping WW	
Labor			297.50

Total this Phase	\$297.50
------------------	----------

Total this Invoice	<u>\$1,960.13</u>
--------------------	-------------------

\$1890.13



# Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27515 Dated 12/31/2023

6:08:22 PM

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

## Labor

		Hours		Amount	
500 - Operator	12/2/2023	3.00	70.00	210.00	730600
WO 273450142 finished, resetting the combination code on the existing locks KC					
500 - Operator	12/3/2023	6.00	70.00	420.00	105000
WO 273451549 added rocks then fill soil and tamped muskrat and erosion damaged banks. KC					
500 - Operator	12/8/2023	4.00	70.00	280.00	730600
WO 273331965 finished framing up the cribbing around the aerator for it to be shipped JD					
500 - Operator	12/10/2023	1.00	70.00	70.00	no pay
WO 273454487 create OMP .fo					
508 - Mowing	12/11/2023	3.00	70.00	210.00	729000
Lawn Maintenance					
500 - Operator	12/21/2023	1.00	70.00	70.00	730500
WO 273462325 painted the panel boxes by the main lift station for the lagoons JD					
500 - Operator	12/26/2023	2.50	70.00	175.00	730600
WO 273462325 went and bought more paint and painted the rest of the old rusty panel boxes by the lift station and lagoons JD					
501 - Operator - OT	12/28/2023	1.50	105.00	157.50	730206
WO 273460838 209 persimmon ridge dr. Billable. Dropped off instructions for customer to set up billing account					
Totals		22.00		1,592.50	
<b>Total Labor</b>					<b>1,592.50</b>

## Expenses

### Materials & Supplies

00000003895	12/26/2023	Duncan, Joshua / WO 273462325 paint for the panel boxes	34.34	730600
-------------	------------	---	-------	--------

### Equipment Rental

00000003823	11/27/2023	Duncan, Joshua / WO 273331965 Lumber for pallets for aeration pumps	30.00	730600
-------------	------------	---	-------	--------

<b>Total Expenses</b>	<b>1.09 times</b>	<b>64.34</b>	<b>70.13</b>
<b>Total this Phase</b>			<b>\$1,662.63</b>

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

## Labor

		Hours		Amount	
500 - Operator	12/7/2023	3.50	70.00	245.00	720100
WO 273454424 Shelby electric called and informed us the would be shutting the power off for repairs. Could damage liftstation if power is only half restored with pumps in auto. Every pump needs to be turned off before power is shut off and back on after p					
501 - Operator - OT	12/11/2023	.50	105.00	52.50	



Project	KY.5000.118	CSWR KY-NC-Persimmon Ridge Wastewater	Invoice	27515	
	WO 273453797 new customer service dropped off a card to setup service KC				
	Totals	4.00	297.50		
	<b>Total Labor</b>			<b>297.50</b>	730206
		<b>Total this Phase</b>		<b>\$297.50</b>	
		<b>Total this Project</b>		<b>\$1,960.13</b>	
		<b>Total this Report</b>		<b>\$1,960.13</b>	





How doers  
get more done™

10301 WESTPORT ROAD LOUISVILLE, KY 40241  
STORE MANAGER JOE AUTRY (502)339-7909

2305 00051 00052 12/26/23 02:34 PM  
SALE CASHIER CHERYL

020066387389 2X WTRGRY <A>  
PAINTERS TOUCH 2X GLOSS WINTER GRAY  
5@6.48 32.40

SUBTOTAL 32.40  
SALES TAX 1.94  
TOTAL \$34.34

XXXXXXXXXXXX7765 VISA

USD\$ 34.34  
TA

AUTH CODE 065790/2511558

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: PERSIMMON

2305 12/26/23 02:34 PM



2305 51 00052 12/26/2023 6463

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/25/2024

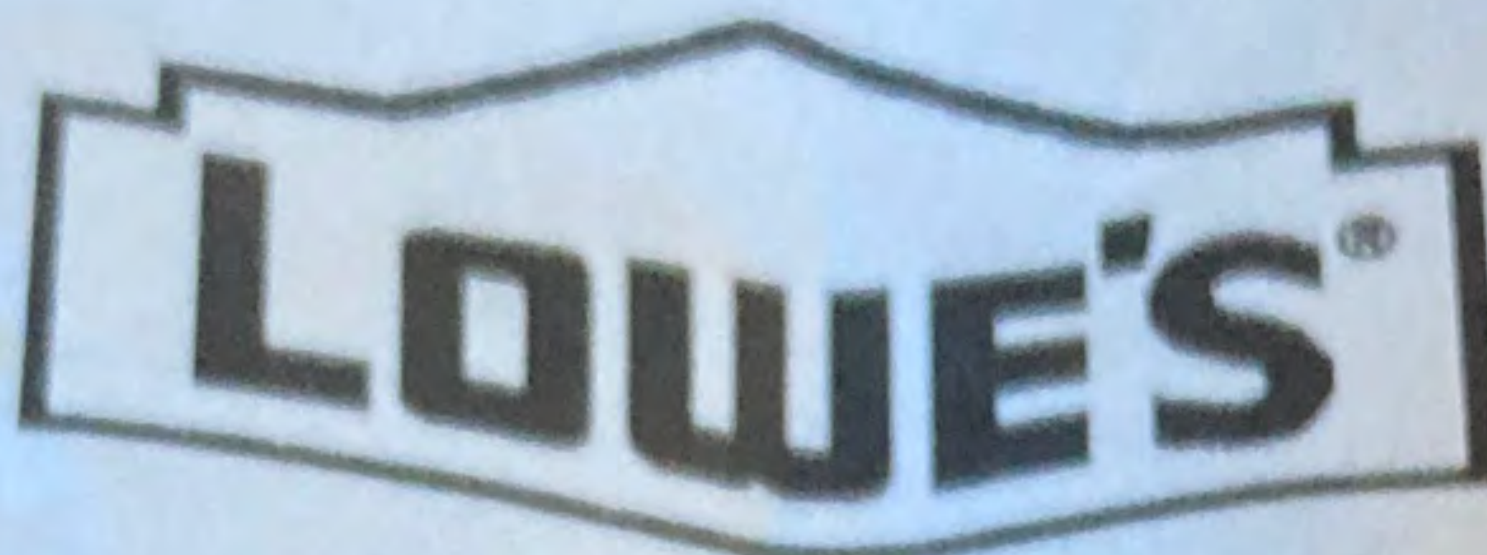
\*\*\*\*\*

DID WE NAIL IT?

Take a short survey for a chance TO WIN



otals  
62.99  
0.00  
0.00  
59.59  
5.00  
2.20  
7.61  
140.39



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

- SALE -  
SALES#: S2245RCB 4962430 TRANS#: 156770336 11-27-23

27172 2-4-10 TOP CHOICE KD WHIT 63.40  
10 @ 6.34

SUBTOTAL: 63.40  
TOTAL TAX: 3.80  
INVOICE 75317 TOTAL: 67.20  
VISA: 67.20

VISA: XXXXXXXXXXXX7765 AMOUNT: 67.20 AUTHCD: 006275  
CHIP REFID:224502317211 11/27/23 15:07:57  
CUSTOMER CODE: persimmon ridge  
TVR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 02 11/27/23 15:08:29  
# OF ITEMS PURCHASED: 10  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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





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

December 31, 2023

Project No: KY.5000.120

Invoice No: 27516

**SITE**

River Bluffs Wastewater  
KY0043150

105000 \$4153.11  
720000 \$33.62  
720500 \$84.64  
730600 \$292.46  
711000 \$2345.06

KY.5000.120

River Bluffs Wastewater

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase 2001 General Plant WW

**Labor** 1,825.00

**Expenses** 754.54

**Total this Phase** \$2,579.54

Phase 2003 Treatment & Disposal WW

**Labor** 280.00

**Subcontractors** 2,332.60

**Expenses** 1,786.75

**Total this Phase** \$4,399.35

**Total this Invoice** \$6,978.89

<70.00>

\$6908.89



# Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27516 Dated 12/31/2023

6:08:30 PM

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

## Labor

			Hours		Amount	
522 - Skid-Steer w/Operator	12/4/2023		7.00	130.00	910.00	105000
WO 273447993 cleaning trash pile into bags						
522 - Skid-Steer w/Operator	12/5/2023		6.50	130.00	845.00	105000
WO 273447993 took the rest of trash to LH and Kingswood dumpster						
500 - Operator	12/10/2023		1.00	70.00	70.00	no pay
WO 273454488 create OMP.fo						
Totals			14.50		1,825.00	
Total Labor						1,825.00

## Expenses

### Materials & Supplies

00000003866	12/6/2023	📄 Minton, Justin / Locate paint	21.16	720000
3		WO 273462037		

### Equipment Rental

00000003832	12/1/2023	📄 Duncan, Joshua / WO 273449805 new locks for River Bluffs	51.00	720500	
3					
00000003839	11/29/2023	📄 Huddleston, Norman / Wo 273424063 straw	21.18	720500	
8					
00000003832	12/14/2023	📄 Huddleston, Norman / Wo 273457886 Declor dispenser	598.90	105000	
8					
Total Expenses			1.09 times	692.24	754.54

Total this Phase \$2,579.54



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

## Labor

			Hours		Amount	
500 - Operator	12/14/2023		4.00	70.00	280.00	730600
WO 273458996 Clearing of clogged raz line						
Totals			4.00		280.00	
Total Labor						280.00

## Subcontractors


### Shelby Septic Service, LLC

AP 334654	12/4/2023	 Shelby Septic Service, LLC / WO 273447865 2 loads / Invoice: 24074, 12/4/2023	1,070.00	711000	
AP 334655	12/4/2023	 Shelby Septic Service, LLC / WO 273447865 2 loads / Invoice: 24078, 12/4/2023	1,070.00	711000	
Total Subcontractors			1.09 times	2,140.00	2,332.60



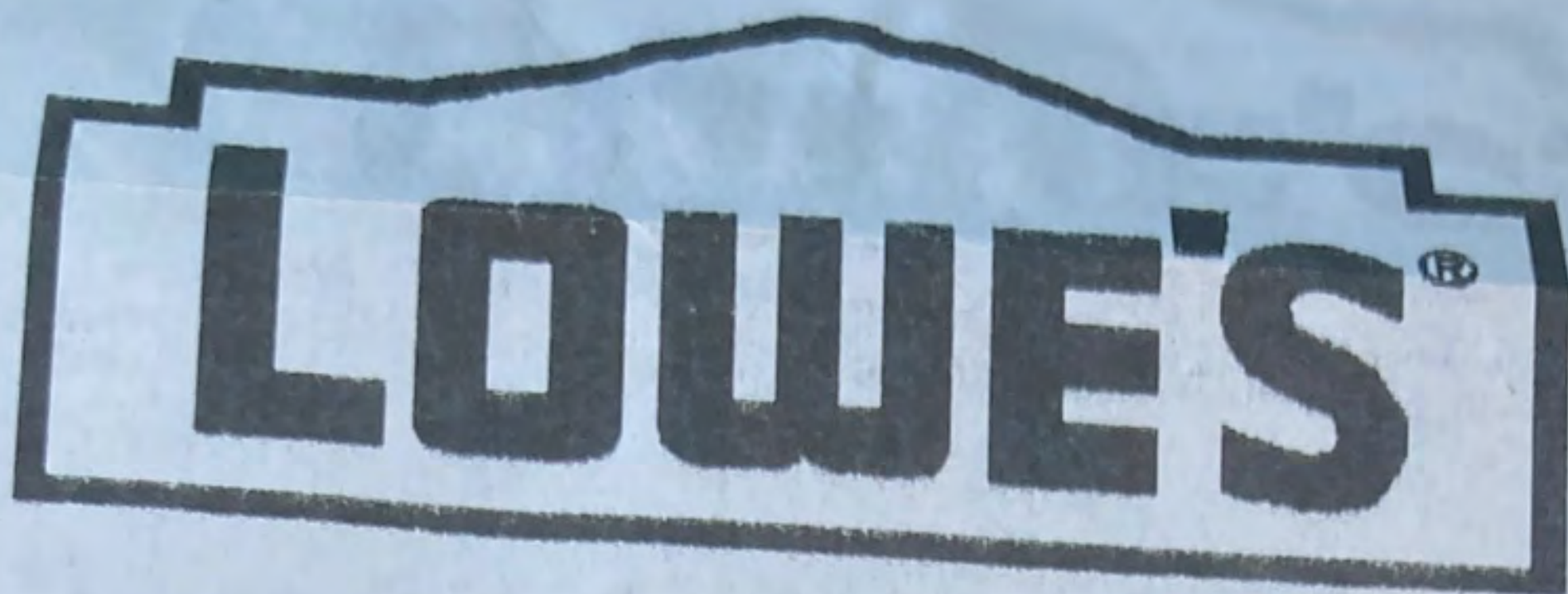
**Expenses**

Equipment Rental

336685	11/22/2023	 Sunbelt Rentals, Inc. Acct #635640 / WO Stump grinder / Invoice: 147172663-0001, 11/22/2023	1,639.22	105000
--------	------------	---	----------	--------

<b>Total Expenses</b>	<b>1.09 times</b>	<b>1,639.22</b>	<b>1,786.75</b>
	<b>Total this Phase</b>		<b>\$4,399.35</b>
	<b>Total this Project</b>		<b>\$6,978.89</b>
	<b>Total this Report</b>		<b>\$6,978.89</b>





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

- SALE -

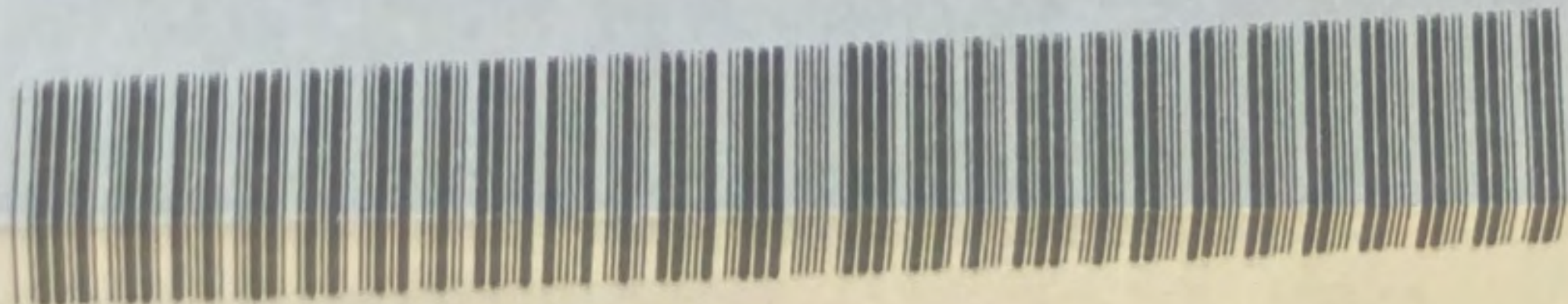
SALES#: FSTLAN02 4446200 TRANS#: 914632785 12-06-23

429754 15-OZ FLR GREEN MARKING R 19.96  
2 @ 9.98

SUBTOTAL: 19.96  
TOTAL TAX: 1.20  
INVOICE 78841 TOTAL: 21.16  
VISA: 21.16

VISA: XXXXXXXXXXXXX7773 AMOUNT: 21.16 AUTHCD: 015327  
CHIP REFID: 151826841568 12/06/23 14:37:51  
CUSTOMER CODE: locates  
TUR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 26 12/06/23 14:38:03  
# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWEST PRICE GUARANTEE



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

11/23/23 8:29AM MR 571 SALE

STRAW 2 EA \$9.99 EA  
LARGE BALE OF STRAW \$19.98

SUB-TOTAL:\$ 19.98 TAX:\$ 1.20  
TOTAL:\$ 21.18  
BC AMT:\$ 21.18

BK CARD#: XXXXXXXXXXXXX7807

MID:\*\*\*\*\*6526 TID:\*\*\*9578

AUTH: 070588 AMT:\$ 21.18

st reference #:084002 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE:VISA

EXPR: XXXX

AID : A00000000031010

TVR : 8080003000

IAD : 060112036000000

TSI : 6800

ARC : 00



House  
Cox's creek, KY 40013  
United States

Phone  
5023658843

Items



**Norweco Bio-Dynamic  
LF4000  
Chlorine  
Tablet Feeder**

1    \$565.00

- freeshipping:  
yes
- Code:  
LF4600

Subtotal:    \$565.00

Shipping & Handling    \$0.00

Sales Tax (6%):    \$33.90

**Order Total:    \$598.90**





## 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 #24074

Issued Dec 04, 2023

Due Dec 04, 2023

**Total \$1,070.00**

Account Balance \$1,070.00

Product/Service	Description	Qty.	Unit Price	Total
Dec 01, 2023				
Vacuum Truck Service- WO#273447865	Two Loads 12/1/23	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**





## 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 #24078

Issued Dec 04, 2023

Due Dec 04, 2023

**Total \$1,070.00**

Account Balance \$2,140.00

Product/Service	Description	Qty.	Unit Price	Total
Dec 04, 2023				
Vacuum Truck Service- WO#273447865	Two Loads	2	\$535.00	\$1,070.00

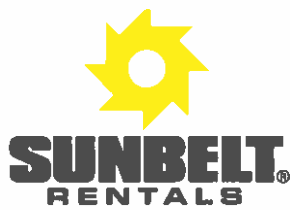
Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance 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 **\$2,140.00**

**Pay Now**





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

INVOICE NO.	147172663-0001
ACCOUNT NO.	635640
INVOICE DATE	11/22/23
PAGE	1 of 1

INVOICE TO

1oz - 1237 - 1480  
CLEARWATER SOLUTIONS LLC  
2178 MOORES MILL RD  
AUBURN AL 36830-8447

JOB ADDRESS  
RIVER BLUFF  
13121 CREEK VIEW RD  
PROSPECT, KY 40059  
502-365-8843

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NO. 147172663
PURCHASE ORDER NO.	TO GET
JOB NO. 1 - RIVER BLUFF	
BRANCH LOUISVILLE PC132 3505 BASHFORD AVE LOUISVILLE, KY 40218 3105 502-451-8387	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	STUMP GRINDER TRACK 25HP-30HP 10539388 Make: VERMEER Model: SC30TX Ser #: 1VRC070NKP1006528 HR OUT: 154.717 HR IN: 159.955 TOTAL: 5.238 Billed from 11/14/23 thru 11/20/23	280.00	280.00	910.00	2810.00	910.00
Rental Sub-total:						910.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	67.200			67.20
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	17.740			17.74
	2133XXX000 ENVIRONMENTAL/HAZMAT FEE					
10	GAS	EA	9.500			95.00
	2141XXX000 GASOLINE FUEL					
1	RENTAL PROTECTION PLAN	EA				136.50
	DELIVERY CHARGE					160.00
	PICKUP CHARGE					160.00
QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
FINAL BILL: 11/14/23 11:30 AM THRU 11/20/23 12:09 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.

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL	1,546.44
SALES TAX	92.78
INVOICE TOTAL	1,639.22

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

Page 0817 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

December 31, 2023

Project No: KY.5000.121

Invoice No: 27517

730600 \$140

105000 \$805

**SITE**

<70>

Springcrest WW  
NO PERMIT

KY.5000.121 Springcrest WW

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase 2001 General Plant WW

Labor 1,015.00

Total this Phase \$1,015.00

Total this Invoice \$1,015.00



## Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27517 Dated 12/31/2023

6:08:37 PM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

### Labor

			Hours		Amount	
500 - Operator	12/2/2023		2.00	70.00	140.00	730600
WO 273450142 Changed locks.						
500 - Operator	12/10/2023		1.00	70.00	70.00	no pay
WO 273454489 create OMP.fo						
501 - Operator - OT	12/27/2023		5.00	105.00	525.00	105000
WO 273465644 Addressed leak in field source of leak not detected. Turned water off and had wells drained. Zw						
500 - Operator	12/28/2023		4.00	70.00	280.00	105000
WO 273465644 Drained wells of water with outside pump. Zw						
Totals			12.00		1,015.00	
Total Labor						1,015.00

Total this Phase \$1,015.00

Total this Project \$1,015.00

Total this Report \$1,015.00





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

December 31, 2023

Project No: KY.5000.122

Invoice No: 27518

**SITE**

Timberland Wastewater  
KY0083755

730600 \$350  
720500 \$490  
730100 \$35  
711000 \$2071

KY.5000.122 Timberland Wastewater

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase	2001	General Plant WW	
Labor			945.00
Total this Phase			\$945.00
Phase	2002	Collection & Pumping WW	
Subcontractors			2,071.00
Total this Phase			\$2,071.00
Total this Invoice			<u>\$3,016.00</u>



# Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27518 Dated 12/31/2023

6:08:42 PM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

## Labor

		Hours		Amount	
500 - Operator	12/3/2023	1.00	70.00	70.00	no pay
	WO 273449991 operations management plan.fo				
500 - Operator	12/5/2023	4.00	70.00	280.00	730600
	WO 273422532 Work on prepping plant for painting.				
500 - Operator	12/8/2023	4.00	70.00	280.00	720500
	WO 273454217 Waste out of clarifier with vacuum truck.				
500 - Operator	12/12/2023	3.00	70.00	210.00	720500
	WO 273456792 Change filters				
506 - Emergency Locates	12/12/2023	.50	70.00	35.00	730100
	WO 273456097 Emergency Locate 3440 Blue Ridge DR operator OT. TT				
500 - Operator	12/19/2023	1.00	70.00	70.00	730600
	WO 273456792 Change air filter.				
	Totals	13.50		945.00	
	<b>Total Labor</b>				<b>945.00</b>
			<b>Total this Phase</b>		<b>\$945.00</b>

Phase	2002	Collection & Pumping WW
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## Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 334876	12/5/2023	Mike Petter Septic Tank And Sewer Service / WO 273452647 SCADA Upgrade / Invoice: 13009, 12/5/2023	1,900.00	711000
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>1,900.00</b>	<b>2,071.00</b>
	<b>Total this Phase</b>		<b>\$2,071.00</b>
	<b>Total this Project</b>		<b>\$3,016.00</b>
	<b>Total this Report</b>		<b>\$3,016.00</b>



# MIKE PETTER

## Septic Tank and Sewer Service

No. 13009

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

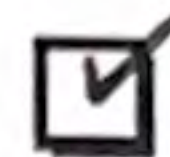
C. W. S.

Date 12/5/2023

TIMBERLAND SCADA UPGRADE

WO # 273452647 CAPITAL IMPROVEMENT  
(TODD TEAS)

Inspection .....



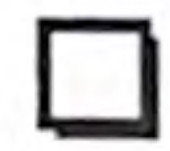
Septic Tank Pumped .....



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 TIMBERLAND TELEMETRY/SCADA .....



UPGRADES - 3 BLOWERS-AMPS, PUMPS AMB .....



RUNTIMES, FLOW METER, PUMP ALARMS HIGH  
WATER .....



Total .....



1,900<sup>00</sup>

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!*  
*For 273452647*

*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

Bank Address: 120 South LaSalle Street, Chicago, 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

December 31, 2023

Project No: KY.5000.123

Invoice No: 27519

**SITE**

Woodland Acres WW  
KY0096100

105000 \$561.36  
730600 \$281.36  
720500 \$53.05  
720600 \$10.12

KY.5000.123

Woodland Acres WW

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase 2001 General Plant WW

**Labor** 560.00

**Expenses** 65.89

**Total this Phase** \$625.89

Phase 2003 Treatment & Disposal WW

**Labor** 350.00

**Total this Phase** \$350.00

**Total this Invoice** \$975.89

\$905.89



# Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC

Invoice 27519 Dated 12/31/2023

6:08:49 PM

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

## Labor

		Hours		Amount	
500 - Operator	12/6/2023	3.00	70.00	210.00	105000
WO 273452798 welded the bracket for the skimmer back in place and adjusted the skimmer JD					
500 - Operator	12/10/2023	1.00	70.00	70.00	no pay
WO 273454490 create OMP.fo					
500 - Operator	12/11/2023	1.00	70.00	70.00	730600
WO 273456835 got a new weather proof cover and a gfi to replace the normal plug JD					
500 - Operator	12/27/2023	3.00	70.00	210.00	730600
WO 273465980 traced down all the wires until there was no power and found 2 of the 3 fuses were bad replaced with new ones and got the blowers running again JD					
Totals		8.00		560.00	
Total Labor					560.00

## Expenses

Materials & Supplies					
00000003895	12/27/2023	📄	Duncan, Joshua / WO 273465980	51.69	720500
5			replacement fuses		
00000003866	11/30/2023	📄	Minton, Justin / Gloves and fernco	8.76	720600
3			WO 273429917		
Total Expenses				1.09 times	60.45
					65.89
				Total this Phase	\$625.89

Phase	2003	Treatment & Disposal WW
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## Labor

		Hours		Amount	
500 - Operator	12/5/2023	5.00	70.00	350.00	105000
WO 273452798 Clean up of raz spill into yard					
Totals		5.00		350.00	
Total Labor					350.00

Total this Phase \$350.00

Total this Project \$975.89

Total this Report \$975.89



insulat



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

- SALE -

SALES#: FSTLAN02 4941332 TRANS#: 19073149 12-27-23

339073 ETN EASY ID 30A TME DLAY 48.76  
2 @ 24.38

SUBTOTAL: 48.76  
TOTAL TAX: 2.93  
INVOICE 98075 TOTAL: 51.69  
VISA: 51.69

VISA: XXXXXXXXXXXX7765 AMOUNT: 51.69 AUTHCD: 014825  
CHIP REFID:294526075234 12/27/23 13:31:59  
CUSTOMER CODE: woodland  
TUR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 12/27/23 13:32:12  
# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWEST PRICE GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE  
SHARE YOUR FEEDBACK!  
ENTER FOR A CHANCE TO WIN  
ONE OF FIVE \$1000 WINNERS DINNER MONTHLY  
ENTER BY COMPLETING A SHORT SURVEY  
WITHIN ONE WEEK AT: WWW.LOWES.COM/SURVEY  
VISA: 12/27/23 04:32:53 48.7656  
NO PURCHASE NECESSARY TO ENTER OR WIN  
ODDS VARY BY PURCHASE. MUST BE 18 OR OLDER TO ENTER.  
OFFICIAL RULES & WINNERS AT: WWW.LOWES.COM/SURVEY  
TERMINAL: 68 12/12/23 11:26:10



Welcome to Shell



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

- SALE -

SALES#: FSTLAN02 2359725 TRANS#: 699162934 11-30-23

622082 VENOM 100-CT HVY DTY NITR	26.98
792041 FERNCO 3-INX2-IN FLX CUP	8.76

SUBTOTAL: 35.74

TOTAL TAX: 2.14

INVOICE 75761 TOTAL: 37.88

VISA: 37.88

VISA: XXXXXXXXXXXXX7773 AMOUNT: 37.88 AUTHCD: 059907

CHIP REFID: 294525761799 11/30/23 13:45:29

CUSTOMER CODE: PPB

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 11/30/23 13:45:40

# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

LOWEST PRICE GUARANTEE

LOWEST PRICE GUARANTEE





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

December 31, 2023

Project No: KY.5000.124

Invoice No: 27520

711000

**SITE**

CSWR KY-NC-  
Commonwealth WW  
Systems

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

**Monthly Non-Contract Services from December 1, 2023 to December 31, 2023**

Phase	2003	Treatment & Disposal WW	
Subcontractors			5,853.30
Total this Phase			\$5,853.30
Total this Invoice			<u>\$5,853.30</u>



## Billing Backup

Thursday, January 18, 2024

Clearwater Solutions LLC


Invoice 27520 Dated 12/31/2023

6:08:56 PM

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems
Phase	2003	Treatment & Disposal WW

### Subcontractors

Buchanan Contracting Inc

AP 336878	12/15/2023	 Buchanan Contracting Inc / WO 273457680 Disposal fee, vac debris / Invoice: 35152, 12/15/2023	5,370.00	711000
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>5,370.00</b>	<b>5,853.30</b>
	<b>Total this Phase</b>		<b>\$5,853.30</b>
	<b>Total this Project</b>		<b>\$5,853.30</b>
	<b>Total this Report</b>		<b>\$5,853.30</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 #** 35152**DATE** 12/15/2023**DUE DATE** 01/14/2024**TERMS** NET 30**PO #**

273457680

**JOB #**

156762023

**PROJECT**

Commonwealth, Danville

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/12/2023	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION TANK	1	375.00	375.00
12/12/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	8	245.00	1,960.00
12/13/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	8	245.00	1,960.00
12/13/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK - OVERTIME RATE	1	325.00	325.00
12/13/2023	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION TANK	2	375.00	750.00

SUBTOTAL 5,370.00

TAX 0.00

TOTAL 5,370.00

BALANCE DUE **\$5,370.00**





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

January 31, 2024

Project No: KY.5000.100

Invoice No: 27652

SITE

Airview Utilities Wastewater  
KY0045390

KY.5000.100 Airview Utilities Wastewater

**Monthly Non-Contract Services from January 1, 2024 to January 31, 2024**

Phase 2001 General Plant WW

Labor 4,550.00

Expenses 1,261.98

Total this Phase \$5,811.98

Phase 2002 Collection & Pumping WW

Labor 1,050.00

Total this Phase \$1,050.00

Phase 2003 Treatment & Disposal WW

Subcontractors 1,253.50

Total this Phase \$1,253.50

Total this Invoice \$8,115.48

105000 \$5811.98

730100 \$700

730400 \$350

711000 \$1253.50



# Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27652 Dated 1/31/2024

3:03:19 PM

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

## Labor

		Hours		Amount	
500 - Operator	1/1/2024	8.00	70.00	560.00	105000
WO 273462323 ran to kingswood to get the pressure washer fixed the broken conduit for the drywell lights removed and capped off the airline to the manhole barrel and cleaned around the pole at the lift station and painted the panel boxes JD					
500 - Operator	1/2/2024	1.50	70.00	105.00	105000
WO 273462323 cut the rest of the toe kicks and welded in place JD					
500 - Operator	1/3/2024	6.00	70.00	420.00	105000
WO 273462323 cut out the steps going along side the tank better and regravled the walkway spread gravel in the fence at the lift station got the post to fix the retaining wall JD					
500 - Operator	1/6/2024	4.00	70.00	280.00	105000
WO 273462323 finished welding the toe kicks on the walk ways and spreading the gravel in the lift station fence and secured the loose breaker box on the telephone pole by the lift station JD					
500 - Operator	1/8/2024	1.50	70.00	105.00	105000
WO 273462323 glued the confined space sign to the dry well barrel JD					
500 - Operator	1/19/2024	4.00	70.00	280.00	105000
WO 273481353 cut the pipes to slide down over the cable and put the pipe on the cable and removed the old short protective cover JD					
500 - Operator	1/22/2024	2.50	70.00	175.00	105000
WO 273483789 saw where the back side of the lagoon is starting to wash out called Freddie and figure what I needed to fix the berm JD					
500 - Operator	1/23/2024	3.00	70.00	210.00	105000
WO 273483789 called and rented equipment and rock to fix the bank and waited for the truck to let it in the gate to dump the rock JD					
500 - Operator	1/24/2024	9.00	70.00	630.00	105000
WO 273483789 cut the fence back and started laying the rip rap along the backside of the lagoon bank JD					
500 - Operator	1/25/2024	9.00	70.00	630.00	105000
WO 273483789 finished where the lagoon was eroding away lined with rock JD					
500 - Operator	1/29/2024	8.00	70.00	560.00	105000
WO 273483789 put the extra rock along the inside bank of the lagoon where it was washing out to use up the rest of the rock JD					
500 - Operator	1/30/2024	4.00	70.00	280.00	105000
WO 273483789 refueled the excavator and sprayed all the dirt and mud off of it so it could be picked up and got skid steer scheduled to drop off to fix the gravel JD					
500 - Operator	1/31/2024	4.50	70.00	315.00	105000



Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	27652
WO 273483789 ordered a load of dense grade to fix the ruts on top of the lagoon bank and graded the parking area to get it ready to regravle JD				
Totals		65.00	4,550.00	
<b>Total Labor</b>				<b>4,550.00</b> 105000
<b>Expenses</b>				
Materials & Supplies				
00000003915	1/1/2024	Duncan, Joshua / WO 273462323 light switch conduit	18.49	105000
00000003915	1/1/2024	Duncan, Joshua / WO 273462323 pressure washer fuel	1.60	
00000003915	1/1/2024	Duncan, Joshua / WO 273462323 switch materials	15.72	
00000003915	1/3/2024	Duncan, Joshua / WO 273462323 materials for retaining wal	147.25	
00000003915	1/3/2024	Duncan, Joshua / WO 273462323 small scoop of gravel	20.14	
00000003915	1/6/2024	Duncan, Joshua / WO 273462323 small load of gravel	20.14	
00000003915	1/8/2024	Duncan, Joshua / WO 273462323 materials for signs	56.99	
00000003955	1/23/2024	Duncan, Joshua / WO 273483789 load of rip rap	862.11	
00000003988	1/30/2024	Duncan, Joshua / WO 273483789 fuel for excavator	15.34	
<b>Total Expenses</b>		<b>1.09 times</b>	<b>1,157.78</b>	<b>1,261.98</b>
<b>Total this Phase</b>				<b>\$5,811.98</b>

Phase	2002	Collection & Pumping WW				
Labor						
			Hours		Amount	
506 - Emergency Locates	1/3/2024		4.00	70.00	280.00	730100
WO 273471161. Emergency locate						
500 - Operator	1/9/2024		3.00	70.00	210.00	??? 730100
WO 273475842 Checking for overflows and turning plant off due to high rainfall						
500 - Operator	1/10/2024		3.00	70.00	210.00	?? 730100
WO 273475842 Checking overflow and turning plant back on from high rainfall						
500 - Operator	1/11/2024		2.00	70.00	140.00	730400
WO 273476288 pulled both pumps cleaned debris and trash out of the impellers put back in place and tightened up JD						
500 - Operator	1/11/2024		3.00	70.00	210.00	730400
WO 273478383 Cleaning pumps in lift station						
Totals			15.00		1,050.00	
Total Labor						1,050.00
Total this Phase						\$1,050.00

Phase	2003	Treatment & Disposal WW		
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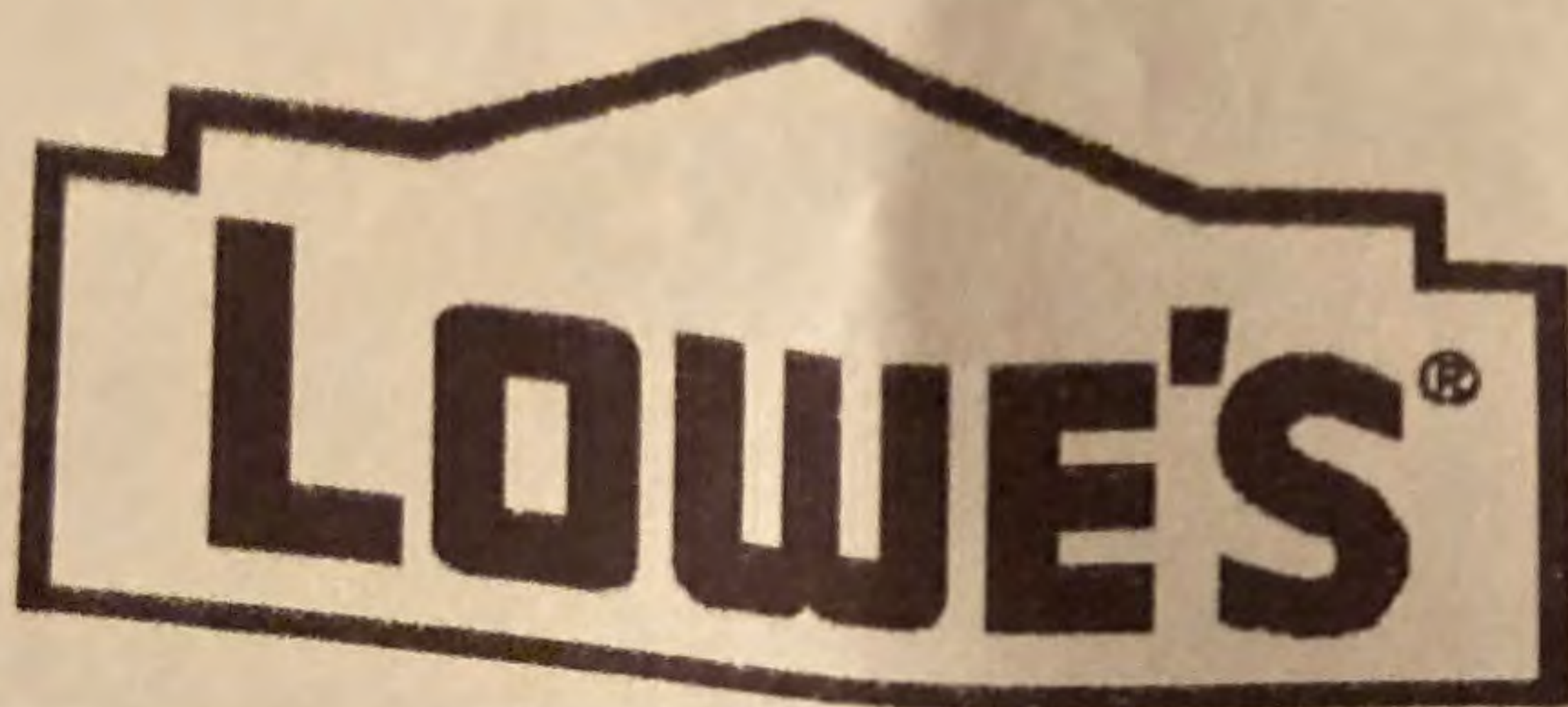
**Subcontractors**

Losson Excavating, Septic & Drain, Inc (

AP 339533	10/17/2023	<div> <div></div> <div>Losson Excavating, Septic &amp; Drain, Inc (Wastewater Management Permit #970) / WO 273488842 Rec 2/6/24 Transported 5,000 gallons / Invoice: 1072, 10/17/2023</div> </div>	1,150.00	711000
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>1,150.00</b>	<b>1,253.50</b>
	<b>Total this Phase</b>		<b>\$1,253.50</b>
	<b>Total this Project</b>		<b>\$8,115.48</b>
	<b>Total this Report</b>		<b>\$8,115.48</b>





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

- SALE -

SALES#: FSTLAN01 4417435 TRANS#: 426486494 01-01-24

73209 1/2 - 6 LQ TIGHT KIT	17.44
----------------------------	-------

SUBTOTAL:	17.44
-----------	-------

TOTAL TAX:	1.05
------------	------

INVOICE 79478 TOTAL:	18.49
----------------------	-------

VISA:	18.49
-------	-------

VISA: XXXXXXXXXXXXX7765 AMOUNT: 18.49 AUTHCD: 067330

CHIP REFID:046024478136 01/01/24 15:57:36

CUSTOMER CODE: airview

TUR : 8080008000

TSI : 6800 AID : A0000000031010



Welcome to Shell

M&S food mart#2019  
4500 N. Dixie  
Elizabethtown Ky 42701

SHELL

4500 N DIXIE

ELIZABETHTOWN, KY

42701

12853827009

01/01/2024 844058997

02:30:08 PM

PUMP# 4

Regular	0.604G
PRICE/GAL	\$2.649

FUEL TOTAL	\$ 1.60
------------	---------

-----  
TOTAL = \$ 1.60

CREDIT	\$ 1.60
--------	---------

VISA CREDIT

USD\$1.60

XXXX XXXX XXXX 7765

Chip Read

APPROVED





How doers  
get more done-

STORE MANAGER: PETE PETERSON  
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00062 98327 01/01/24 03:09 PM  
SALE CASHIER EDNA

032076075378 SPADETERMIN <A> 11.65  
12-10 AWG YLW SPADE TERMINAL 50PK  
018997546005 CONNECTOR <A> 3.18  
L005 LIQTITE CONN PVC 1/2 STRGHT EA

SUBTOTAL 14.83  
SALES TAX 0.89  
TOTAL \$15.72

XXXXXXXXXXXX7765 VISA

USD\$ 15.72  
TA

AUTH CODE 009109/6622138

Chip Read

AID A00000000031010

VISA CREDIT

P.O.#/JOB NAME: AIR VIEW

2316 01/01/24 03:09 PM



2316 62 98327 01/01/2024 0819

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/31/2024







# DIXIE YARD WORKS, LLC

7070 N. Dixie Hwy  
Elizabethtown, KY 42701  
(270) 735-1668

Ticket #10101260

User: Gage  
Sales: Gage

1/3/24 2:51 PM

Item Description	Qty	Price	Total
DGA	1	19.00	19.00
Subtotal			19.00
Tax			1.14
Total			20.14

Tender:

VISA 20.14

Card Number: \*\*\*\*7765

SALE Approved

Auth: 024476

Entry Method: CONTACTLESS

AID: A00000000031010

Batch: 000001

AC: 2EFB69F89CC0DD8B

CVM: None

ID: 750519372

CARDHOLDER/VISA

Number of line items purchased: 1



# DIXIE YARD WORKS, LLC

7070 N. Dixie Hwy  
Elizabethtown, KY 42701  
(270) 735-1668

Ticket #10101285

User: Cody  
Sales: Cody

1/6/24 12:06 PM

Item Description	Qty	Price	Total
DGA	1	19.00	19.00
Subtotal			19.00
Tax			1.14
Total			20.14

Tender:

VISA

20.14

Card Number: \*\*\*\*7765

SALE Approved

Auth: 017117

Entry Method: CONTACTLESS

AID: A00000000031010

Batch: 000001

AC: 39777C59D651EC11

CVM: None





How doers  
get more done.

STORE MANAGER: PETE PETERSON  
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00062 15339 01/08/24 05:08 PM  
SALE CASHIER CHRISTOPHER

6930372900285	CAULK GUN <A>	4.98
	ANVIL SMOOTH ROD 10 OZ CAULK GUN	
008925094531	4.5" MTL CUT <A>	
	DIABLO 4-1/2"X1/16"7/8"MTL C/O WHEEL	
6@4.47		26.82
079340652842	LOCULTMCLEAR <A>	12.98
	LOCTITE POWER GRAB ULT CLEAR 9 OZ	
051141320328	1.5" MULT EL <A>	8.98
	SCOTCHBLUE 1.41" SHARP LINES 2093EL	

SUBTOTAL	53.76
SALES TAX	3.23
TOTAL	\$56.99

XXXXXXXXXXXX7765 VISA

USD\$ 56.99  
TA

AUTH CODE 047718/9622877  
Chip Read  
AID A00000000031010

VISA CREDIT

P.O.#/JOB NAME: AIRVIEW

2316 01/08/24 05:08 PM



2316 62 15339 01/08/2024 4423



# Materials Company

Construction Materials, LLC  
KNOX  
BATTLE TRAINING ROAD  
ABETHTOWN, KY 42701  
-737-7022



PELIGRO

or by calling 1-866-401-5424

No usar hasta que la información de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leída y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor información sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una versión de SDS electrónica está disponible en <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> o llamando al 1-866-401-5424

RECEIVED BY:		CUSTOMER/CONSIGNEE	
X	DRIVER Brian Williams	Josh Duncan	5024092285
DATE	TIME	PLANT	
1/23/2024	11:24AM	1244-111 FORT KNOX	

*April Heishman*

April Heishman

**LIMITED WARRANTY AND WARRANTY DISCLAIMER:** Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 25346 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
CASH SALE		Credit			
ORDER: 61111628		Josh Duncan 178 West Airview Drive, Elizabethtown, KY		DELIVERED Dispatch: 602993	
DESTINATION: 178		Josh Duncan 178 West Airview Drive, Elizabethtown, KY		ZONE/MILES	
PRODUCT: 48041		CLASS II CHANNEL LINING			
COMMENTS: Call Josh when loaded 502-409-2285					
TRUCK TRUX38839		Rockit Trucking Inc RC28		CARRIER CE001 TRUX, INC.	
LICENSE A18163		KY Triaxle		TRAILER ID NO	
FREIGHT TYPE A		AXLES 4		TARE DATE 01/03/2024 TARE EXPIRE 02/03/2024	
GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY
77,720	26,920	50,800	25.40	25.40	1
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
35,253	12,211	23,042	23.04	23.04	12:00 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE CNDTRKFSC Central Truck Fuel Surcharge 130 0.00 0.00		
TOTAL	MATERIAL	*Material and Freight are combined	TAX 48.80	OTHER CHARGES 0.00	COD TOTAL 862.11
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.



1/30/2024 11:30:2  
Order Number:

Circle K 4703371  
4101 N Dixie Avenue  
Elizabeth KY 42701  
(270) 769-6880

Term: 102

Appr : 003517

Diesel

PUMP No. 17

Gallons 4.581

PRICE/G \$3.349

TOTAL FUEL \$15.34

TOTAL SALE \$15.34

SALE

Visa

Card Num : (C)

XXXXXXXXXXXX7765

Chip Read

USD\$ 15.34

VISA CREDIT



INVOICE

Losson Excavating, Septic &  
Drain, Inc. (Wastewater  
Management Permit #970)  
4713 East Motsinger Road  
Salem, IN 47167

lossonexcavating@gmail.com  
+1 (812) 620-4557  
lossonseptic.com

Clear Water Solutions

Bill to  
Clear Water Solutions

Invoice details  
Invoice no.: 1072  
Terms: Net 30  
Invoice date: 10/17/2023  
Due date: 11/16/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	10/06/2023	Digester Sludge Transported 5,000 gallons from Airview facility to Henryville wastewater treatment plant		5000	\$0.23	\$1,150.00
Total						\$1,150.00

Note to customer  
WO: 273488842

Overdue

11/16/2023





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

January 31, 2024

Project No: KY.5000.101

Invoice No: 27653

**SITE**

Arcadia Pines Wastewater  
ND

730000

KY.5000.101 Arcadia Pines Wastewater

**Monthly Non-Contract Services from January 1, 2024 to January 31, 2024**

Phase 2001 General Plant WW

Labor 105.00

Total this Phase \$105.00

Total this Invoice \$105.00



# Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27653 Dated 1/31/2024

3:03:35 PM

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

## Labor

		Hours	Amount
501 - Operator - OT	1/3/2024	1.00 105.00	105.00
WO 273470496 customer service 140 PineWO od Trail - left card for new homeowner to contact for new service/turn on. TT			
	Totals	1.00	105.00
	<b>Total Labor</b>		<b>105.00</b>

**Total this Phase \$105.00**

**Total this Project \$105.00**

**Total this Report \$105.00**





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

January 31, 2024

Project No: KY.5000.102

Invoice No: 27654

**SITE**

Brocklyn Utilities  
Wastewater  
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

**Monthly Non-Contract Services from January 1, 2024 to January 31, 2024**

Phase	2001	General Plant WW	
Labor			105.00

Total this Phase	\$105.00
------------------	----------

Phase	2002	Collection & Pumping WW	
Labor			1,190.00

Total this Phase	\$1,190.00
------------------	------------

Total this Invoice	<u>\$1,295.00</u>
--------------------	-------------------



# Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27654 Dated 1/31/2024

3:03:45 PM

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

## Labor

		Hours		Amount	
500 - Operator	1/10/2024	1.50	70.00	105.00	
	WO 273475082 Cleaning and limed around manhole at 121 Bolton Ave from SSO				
	Totals	1.50		105.00	
	<b>Total Labor</b>				<b>105.00</b>

105000

**Total this Phase \$105.00**

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

## Labor

		Hours		Amount	
500 - Operator	1/9/2024	6.00	70.00	420.00	
	WO 273475082 manhole was overflowing at house behind 121 Bolton Ave .Josh Ducan and I assisting Buchanan and J				
500 - Operator	1/9/2024	6.50	70.00	455.00	
	WO 273574082 tried to locate the next manhole down from the overflowing one but could not called Buchanans to come and jet the pipe out JD				
500 - Operator	1/23/2024	4.50	70.00	315.00	730205
	WO 273483742 Assisted Grant County Septic with pumping sludge from clarifiers and old contact tank				
	Totals	17.00		1,190.00	
	<b>Total Labor</b>				<b>1,190.00</b>

**Total this Phase \$1,190.00**

**Total this Project \$1,295.00**

**Total this Report \$1,295.00**





TAX ID 20-8152510

# INVOICE

## EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

ClearWater Solutions, LLC | 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

January 31, 2024

Project No: KY.5000.104

Invoice No: 27655

## SITE

Center Ridge Water District  
1  
KY0180549

105000

KY.5000.104 Center Ridge Water District 1

## Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	1001	General Plant W	
Labor			140.00

Total this Phase	\$140.00
------------------	----------

Phase	1003	Water Treatment & Pumping W	
Expenses			1,484.49

Total this Phase	\$1,484.49
------------------	------------

Total this Invoice	<u>\$1,624.49</u>
--------------------	-------------------



## Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27655 Dated 1/31/2024

3:03:58 PM

Project	KY.5000.104	Center Ridge Water District 1
Phase	1001	General Plant W

### Labor

		Hours		Amount
500 - Operator	1/24/2024	2.00	70.00	140.00
Wo273484670 set up project and pickup supplies.fo				
Totals		2.00		140.00
<b>Total Labor</b>				<b>140.00</b>

**Total this Phase \$140.00**

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

### Expenses

#### Materials & Supplies

338703	1/26/2024	USA Blue Book / WO 273484670 SS Guard Rod 36" Long for SS Sight, Sight Glass Valves, Tube gaske / Invoice: INV00258589, 1/26/2024	789.88	
338704	1/26/2024	USA Blue Book / WO 273484670 Pressure Relief Valve 3/4" MNPT / Invoice: INV00258604, 1/26/2024	419.25	
338705	1/26/2024	USA Blue Book / 3/4" Corporation Stop No Lead fitting / Invoice: INV00258787, 1/26/2024	152.79	
<b>Total Expenses</b>		<b>1.09 times</b>	<b>1,361.92</b>	<b>1,484.49</b>

**Total this Phase \$1,484.49**

**Total this Project \$1,624.49**

**Total this Report \$1,624.49 105000**

would you assume that this would go with the project





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

## INVOICE

INVOICE NO.	PAGE NO.
INV00258589	1 of 1
CUSTOMER NO.	DATE
1040590	01/26/24

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

BILL TO: 1040590

SHIP TO: 1040590-32

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

FRED OBRYAN  
1034 CARL CRISP RD  
ALAMO KY 42020  
USA

Ordered by: FRED OBRYAN

Attention: FRED OBRYAN WORK ORDER# 273484670

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
CR2 / WO# 273484670	01/26/24	DL	N30	AVATAX	SO3257048	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
88382	SS Guard Rod 36" Long for SS Sight Valves (Sold 1 Each)	1	1	0	ea	14.24	ea	14.24
89255	Sight Glass Valves - Pair of 2 3/4" NPTM x 3/4" OD tube; SS	1	1	0	ea	655.45	ea	655.45
61886	Acrylic Sight Glass Tube 3/4" OD x 1/8" wall x 6' long	1	1	0	ea	43.65	ea	43.65
61887	Tube Gasket 3/4" for Sight Gauge	2	2	0	ea	4.36	ea	8.72

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
722.07	0.00	0.00	44.71	23.11	789.88

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
INV00258589	1040590	01/26/24	789.88

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 0850 of 4450





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

## INVOICE

INVOICE NO.	PAGE NO.
INV00258604	1 of 1
CUSTOMER NO.	DATE
1040590	01/26/24

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

BILL TO: 1040590

SHIP TO: 1040590-32

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

FRED OBRYAN  
1034 CARL CRISP RD  
ALAMO KY 42020  
USA

Ordered by: FRED OBRYAN

Attention: FRED OBRYAN WORK ORDER# 273484670

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
CR2 / WO# 273484670	01/26/24	DL	N30	AVATAX	SO3257094	44	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
23816	Pressure Relief Valve 3/4" MNPT; 70PSI; Kunkle 912	1	1	0	ea	373.30	ea	373.30

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
373.30	0.00	0.00	23.73	22.22	419.25

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
INV00258604	1040590	01/26/24	419.25

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 0851 of 4450





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

## INVOICE

INVOICE NO.	PAGE NO.
INV00258787	1 of 1
CUSTOMER NO.	DATE
1040590	01/26/24

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

BILL TO: 1040590

SHIP TO: 1040590-32

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

FRED OBRYAN  
1034 CARL CRISP RD  
ALAMO KY 42020  
USA

Ordered by: FRED OBRYAN

Attention: FRED OBRYAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
CENTERRIDGE1	01/26/24	DD	N30	AVATAX	SO3257168	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
21037	3/4" Corporation Stop No Lead Fitting	1	1	0	ea	126.30	ea	126.30

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
126.30	0.00	0.00	8.65	17.84	152.79

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
INV00258787	1040590	01/26/24	152.79

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 0852 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

January 31, 2024

Project No: KY.5000.105

Invoice No: 27656

**SITE**

Center Ridge Water District  
2  
KY0180509

150000 \$2014.33

630605 \$262.50

630000 \$262.50

KY.5000.105 Center Ridge Water District 2

**Monthly Non-Contract Services from January 1, 2024 to January 31, 2024**

Phase	1001	General Plant W	
Labor			140.00
Expenses			290.66
Total this Phase			\$430.66
Phase	1003	Water Treatment & Pumping W	
Expenses			1,023.67
Total this Phase			\$1,023.67
Phase	1004	Transmission & Distribution W	
Labor			262.50
Total this Phase			\$262.50
Phase	1005	Services, Meters & Fire Hydrant W	
Labor			822.50
Total this Phase			\$822.50
Total this Invoice			<u>\$2,539.33</u>

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

If you have questions about your invoice email - ar@clearwatersol.com.

Exhibit 1-13

Page 0853 of 4450



# Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27656 Dated 1/31/2024

3:04:15 PM

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

## Labor

		Hours		Amount
500 - Operator	1/22/2024	2.00	70.00	140.00
WO 273483521 meet with construction crew to cover scope of construction project.fo				
Totals		2.00		140.00
<b>Total Labor</b>				<b>140.00</b>

## Expenses

### Tools

00000003961	1/25/2024	O'Bryan, Freddie / diamond wheel	266.66	
3				
<b>Total Expenses</b>		<b>1.09 times</b>	<b>266.66</b>	<b>290.66</b>
<b>Total this Phase</b>				<b>\$430.66</b>

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

## Expenses

### Materials & Supplies

00000003983	1/29/2024	O'Bryan, Freddie / Wo 273483521 Pipe parts for new tank	621.18	
1				
00000003983	1/29/2024	O'Bryan, Freddie / Wo273483521steel jack for tank	317.97	
1				
<b>Total Expenses</b>		<b>1.09 times</b>	<b>939.15</b>	<b>1,023.67</b>
<b>Total this Phase</b>				<b>\$1,023.67</b>

105000

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

## Labor

		Hours		Amount
501 - Operator - OT	1/10/2024	2.50	105.00	262.50
WO 273475747 Emergency, Work order contractor hit Water main and broke valve - replaced with new valve.- FO				
Totals		2.50		262.50
<b>Total Labor</b>				<b>262.50</b>
<b>Total this Phase</b>				<b>\$262.50</b>

630605

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

## Labor

		Hours		Amount
500 - Operator	1/11/2024	8.00	70.00	560.00
WO 273475804 change out valve at district 2				
501 - Operator - OT	1/20/2024	2.50	105.00	262.50

Case No. 2025-00354



Project	KY.5000.105	CSWR KY-NC-Center Ridge Water District 2	Invoice	27656
Wo273481402 emergency work order 376 Fawnwood turn off water.fo				
	Totals	10.50	822.50	
	<b>Total Labor</b>			<b>822.50</b>
		<b>Total this Phase</b>		<b>\$822.50</b>
		<b>Total this Project</b>		<b>\$2,539.33</b>
		<b>Total this Report</b>		<b>\$2,539.33</b>



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

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

### INVOICE

Invoice No. 385878      Date 01/25/24 15:12:53      Cashier Rick

SERVER-MHA2020 #POS3

Payment Terms  
Net 10th

Sold To:      Customer #      CLE026  
CLEARWATER  
1034 CARL CRISP RD  
almo, KY 42020  
(270)331-8482

Ln. #	Item #	Description	Price	Extended
	Qty	List		
001	TS420	CUTQUIK SAW W/14"		
	1EA1	1,299.99	\$1,299.99	1,299.99
		SerialNo:193774321		
002	S0835090805	14" D-B10 ECONOMY DIAMOND WHEEL		
	1EA1	149.99	\$149.99	149.99
003	30102721018	110OZ 50:1 FUEL/OIL		
	1EA1	27.99	\$27.99	27.99

Payment Method:	Amount
VISA	1,566.65
Card: XXXX XXXX XXXX 7724	
Name:OBRYAN/FREDDIE	
Auth:041204	

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

APPROVAL - 000 VISA CREDIT Chip Read  
SIGNATURE  
AID:A0000000031010  
TID:26489

Non Taxable SubTot	0.00
Taxable SubTotal	1,477.97
Sales Tax	88.68
Total	1,566.65
Total Due	0.00

Have a Nice Day





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

WO 273483521

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

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
10343	000	CR02A	PO # CR02A	NET 10TH	GREG	1/29/24 3:02

SOLD TO:  
MIDWEST WATER OPERATIONS LLC  
\*\*\*CASH ACCOUNT\*\*\*

SHIP TO:  
CARDHOLDER/VISA

DUE DATE: 3/10/24 TERMINAL: 556

SALESPERSON: GG GREG GOUTY  
TAX: 001 KY

## INVOICE: X01509

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	4560918	2" THRDD PVC BALL VALVE PBVT32		2	24.99 /EA	49.98
2	6	6	EA	41024	2" MA SCH80		6	16.99 /EA	101.94
3	7	7	EA	40755	2" 90 SCH80		7	12.49 /EA	87.43
4	3	3	EA	42187	2" x 6" SCH80 NIPPLE		3	6.99 /EA	20.97
5	2	2	EA	42186	2" x 4" SCH80 NIPPLE		2	6.59 /EA	13.18
6	2	2	EA	40560	3/4" TEE SCH80		2	6.99 /EA	13.98
7	2	2	EA	42184	2" x 3" SCH80 NIPPLE		2	3.99 /EA	7.98
8	2	2	EA	40978	2" FA SCH80		2	17.99 /EA	35.98
9	3	3	EA	40713	2" TEE SCH80		3	24.99 /EA	74.97
10	2	2	EA	41779	2" UNION SCH80		2	15.99 /EA	31.98
11	4	4	EA	40923	3/4" FA SCH80		4	5.49 /EA	21.96
12	3	3	EA	41019	3/4" MA SCH80		3	6.49 /EA	19.47
13	2	2	EA	70662N001	3/4" BLUE MONSTER TEFLON TAPE		2	2.49 /EA	4.98
14	1	1	EA	4396313	TEFLON PASTE 1OZ TUBE OATEY		1	2.99 /EA	2.99
5	2	2	EA	4329512	3/4" TH SILLCOCK		2	15.49 /EA	30.98
6	2	2	EA	46606	3/4" MALE BOILER DRAIN CBDSB12		2	8.99 /EA	17.98
7	2	2	EA	4011987	1/2 PT RAIN/SHINE	10.49	2	9.44 /EA	18.88
8	1	1	EA	49793	1/2 PT PVC CLEANER	7.79	1	7.01 /EA	7.01
9	2	2	EA	4022166	3X2 BS SCH40	12.99	2	11.69 /EA	23.38

\*\* PAID IN FULL \*\*

621.18

TAXABLE 586.02  
NON-TAXABLE 0.00  
SUBTOTAL 586.02

TAX AMOUNT 35.16

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXXX7724

621.18

**TOTAL 621.18**

T WT: 8.12  
\*\*\*0622

APP: 093121 XR: 001509

X

Received By



58394 2500LB HD STEEL PRO AUTO	\$69.99
58394 2500LB HD STEEL PRO AUTO	\$69.99
70482 3T LOW PROFILE STEEL JACK	\$159.99

Subtotal	\$299.97
Sales Tax 6.000%	\$18.00
<b>Total</b>	<b>\$317.97</b>

Visa	\$317.97
------	----------

Card No. XXXXXXXXXXXXX7724

Expiration Date XX/XX

Auth. No. 043763

VISA CREDIT

Contactless

Signature Verified

Mode: Issuer

AID: A00000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

ARC: 00

Please Retain for Your Records

Store: 03441      Reg: 01      Tran: 080063

Date: 1/29/2024 3:44:40 PM      Assoc: XXXXXX

Ticket: 0180063

Item(s) Sold: 3

Item(s) Returned: 0

Thank you today





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

January 31, 2024

Project No: KY.5000.106

Invoice No: 27657

**SITE**

Center Ridge Water District  
3  
KY0180502

KY.5000.106 Center Ridge Water District 3

**Monthly Non-Contract Services from January 1, 2024 to January 31, 2024**

Phase	1004	Transmission & Distribution W	
Labor			525.00

**Total this Phase \$525.00**

Phase	1005	Services, Meters & Fire Hydrant W	
Labor			472.50

**Total this Phase \$472.50**

**Total this Invoice \$997.50**



## Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27657 Dated 1/31/2024

3:04:28 PM

Project	KY.5000.106	Center Ridge Water District 3
Phase	1004	Transmission & Distribution W

### Labor

		Hours	Amount
501 - Operator - OT	1/21/2024	5.00 105.00	525.00
Wo273481504 Emergency repair 2 inch waterline at 548 Waterway Trail.fo			
Totals		5.00	525.00
<b>Total Labor</b>			<b>525.00</b>

**Total this Phase \$525.00 105000**

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

### Labor

		Hours	Amount
501 - Operator - OT	1/21/2024	3.50 105.00	367.50 630201
WO273481505 repair w inch water main at 548 Waterway Trail			
501 - Operator - OT	1/26/2024	1.00 105.00	105.00 630000
Wo 273485673 Emergency waterline service turn off at 548 Waterway.fo			
Totals		4.50	472.50
<b>Total Labor</b>			<b>472.50</b>

**Total this Phase \$472.50**

**Total this Project \$997.50**

**Total this Report \$997.50**





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

January 31, 2024

Project No: KY.5000.107

Invoice No: 27658

**SITE**

Center Ridge Water District  
4  
KY0183106

620000

KY.5000.107 Center Ridge Water District 4

**Monthly Non-Contract Services from January 1, 2024 to January 31, 2024**

Phase	1004	Transmission & Distribution W	
Expenses			115.31
Total this Phase			\$115.31
Total this Invoice			<u>\$115.31</u>



Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27658 Dated 1/31/2024

3:04:36 PM

Project

KY.5000.107

Center Ridge Water District 4


Phase

1004

Transmission & Distribution W

Expenses

Materials & Supplies

00000003915	1/9/2024	 Henderson, Harry / Paint to mark lines	105.79	
2				
Total Expenses			1.09 times	105.79
			Total this Phase	\$115.31
			Total this Project	\$115.31
			Total this Report	\$115.31



MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722RQ2 4965719 TRANS#: 24817423 01-09-24

429756 15-02 PR MFKB CAUTION BLU 99.80  
10 8 9.99

SUBTOTAL: 99.80

TAX: 5.99

INVOICE 24758 TOTAL: 105.79

VISA: 105.79

VISA: XXXXXXXXXXXXXXXX AND AMT: 105.79 AUTHCD: 018552

CHIP REFID: 072224342647 01/09/24 10:23:24

CUSTOMER CODE: utility line loca

APL: VISA CREDIT TVR: 80800008000

AID: A00000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 01/09/24 10:23:43

# OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS







TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

January 31, 2024

Project No: KY.5000.108

Invoice No: 27659

SITE

Darlington Creek  
Wastewater  
KY0105325

105000

KY.5000.108 Darlington Creek Wastewater

**Monthly Non-Contract Services from January 1, 2024 to January 31, 2024**

Phase	2001	General Plant WW	
Labor			1,120.00
Total this Phase			\$1,120.00
Total this Invoice			<u>\$1,120.00</u>



## Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27659 Dated 1/31/2024

3:04:44 PM

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

### Labor

		Hours		Amount
500 - Operator	1/2/2024	6.00	70.00	420.00
WO 273469849 Pulled 5,000 gal from tanks.				
500 - Operator	1/5/2024	5.00	70.00	350.00
WO 273469849 Hauled 5000 gals of sludge zw				
500 - Operator	1/29/2024	5.00	70.00	350.00
273469849 Hauled 5000 gallons. Zw				
Totals		16.00		1,120.00
<b>Total Labor</b>				<b>1,120.00</b>

**Total this Phase** **\$1,120.00**

**Total this Project** **\$1,120.00**

**Total this Report** **\$1,120.00**





TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

January 31, 2024

Project No: KY.5000.109

Invoice No: 27660

SITE

Delaplain WW  
KY0079049

105000

KY.5000.109

Delaplain WW

**Monthly Non-Contract Services from January 1, 2024 to January 31, 2024**

Phase	2002	Collection & Pumping WW	
Labor			560.00
Total this Phase			\$560.00
Total this Invoice			<u>\$560.00</u>



# Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27660 Dated 1/31/2024

3:04:53 PM

Project	KY.5000.109	Delaplain WW
Phase	2002	Collection & Pumping WW

## Labor

		Hours		Amount
500 - Operator	1/23/2024	4.00	70.00	280.00
	WO 273483478 Assist contractor with inoperable pump station.			
	MWC			
500 - Operator	1/24/2024	4.00	70.00	280.00
	WO 273483478. Assist contractor with inoperable pump station.			
	MWC			
	Totals	8.00		560.00
	<b>Total Labor</b>			<b>560.00</b>

**Total this Phase \$560.00**

**Total this Project \$560.00**

**Total this Report \$560.00**





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

January 31, 2024

Project No: KY.5000.110

Invoice No: 27661

730603 \$140.00

730200 \$1050.00

105000 \$576.70

730400 \$175.00

730600 \$245.00

**SITE**

Fox Run Utilities  
Wastewater  
KY0086967

KY.5000.110

Fox Run Utilities Wastewater

**Monthly Non-Contract Services from January 1, 2024 to January 31, 2024**

Phase	2001	General Plant WW	
Labor			1,085.00

Total this Phase \$1,085.00

Phase	2002	Collection & Pumping WW	
Labor			420.00

Expenses			436.70
----------	--	--	--------

Total this Phase \$856.70

Phase	2003	Treatment & Disposal WW	
Labor			245.00

Total this Phase \$245.00

Total this Invoice \$2,186.70



## Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27661 Dated 1/31/2024

3:05:00 PM

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

### Labor

		Hours		Amount	
500 - Operator	1/7/2024	2.00	70.00	140.00	730603
WO 273465193 Nc kingswood. Cut up and remove 20 foot long cast pipe from central states inspection					
500 - Operator	1/9/2024	2.00	70.00	140.00	730200
WO 273475810 kingswood nc planted needed to be turned off to bypass high flow from heavy rains					
500 - Operator	1/10/2024	2.00	70.00	140.00	730200
WO 273475810 kingswood nc plant needed to be turned back on from high flow					
500 - Operator	1/12/2024	4.00	70.00	280.00	730200
WO 273475899 high flow had to turn plant off. Met with Shelby septic to pump sludge out of contact and pump out of digester					
500 - Operator	1/14/2024	1.50	70.00	105.00	730200
WO 273477008 Turn plant back on from heavy rain					
500 - Operator	1/24/2024	2.00	70.00	140.00	730200
WO 273475899 - Turn plant off for high flow. Check at end of day to turn back on caused by bad weather.					
500 - Operator	1/25/2024	2.00	70.00	140.00	105000
WO 273485242 replace float on liftstation pump					
Totals		15.50		1,085.00	
Total Labor					1,085.00
Total this Phase					\$1,085.00

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

### Labor

		Hours		Amount	
500 - Operator	1/8/2024	2.50	70.00	175.00	730202 730400
WO 273475860 liftstation pump clogged. Pulled pump and removed debris					
500 - Operator	1/12/2024	3.50	70.00	245.00	730200
WO 273477008 1/12/23 heavy rains overwhelmed liftstation. Pulled pump to check if clogged. Plant needs to be turned off					
Totals		6.00		420.00	
Total Labor					420.00

### Expenses

#### Materials & Supplies

00000003973	1/25/2024	Smith, James / WO273485242 Replace pump for liftstation	400.64
-------------	-----------	---	--------

5

Total Expenses 1.09 times 400.64 436.70 105000

Total this Phase \$856.70

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

Case No. 2025-00354



Project	KY.5000.110	CSWR KY-NC-Fox Run Utilities Wastewater	Invoice	27661
<b>Labor</b>				
		<b>Hours</b>	<b>Amount</b>	
500 - Operator	1/2/2024	2.00 70.00	140.00	
	WO 273470677 Replace supply line to chlorine pump. Prime system			
500 - Operator	1/3/2024	1.50 70.00	105.00	
	WO 273470677 check on chlorine system before monthly sampling - installed new chlorine feed line. Ensured that it was all working correctly for upcoming compliance sample			
	Totals	3.50	245.00	
	<b>Total Labor</b>			<b>245.00</b>
		<b>Total this Phase</b>	<b>\$245.00</b>	<b>730600</b>
		<b>Total this Project</b>	<b>\$2,186.70</b>	
		<b>Total this Report</b>	<b>\$2,186.70</b>	



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

- SALE -

SALES#: S25920S1 3574567 TRANS#: 88187751 01-25-24

955621 SUMP PMP 1/2HP CI CNTRCT	369.00
2567460 SHARPIE GEL PEN 2 PACK	3.98
1339899 RITERAIN 3X5 OR NOTEBOOK	4.98

SUBTOTAL:	377.96
TAX:	22.68
INVOICE 01452 TOTAL:	400.64
VISA:	400.64

VISA: XXXXXXXXXXXX7740 AMOUNT: 400.64 AUTHCD: 020776

CHIP REFID: 259201274093 01/25/24 08:02:14

CUSTOMER CODE: none

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2592 TERMINAL: 01 01/25/24 08:02:31

# OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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





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

January 31, 2024

Project No: KY.5000.111

Invoice No: 27662

**SITE**

Golden Acres Wastewater  
KY0044164

KY.5000.111 Golden Acres Wastewater

**Monthly Non-Contract Services from January 1, 2024 to January 31, 2024**

Phase 2001 General Plant WW

Labor 525.00

Total this Phase \$525.00

Total this Invoice \$525.00



Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27662 Dated 1/31/2024

3:05:12 PM

Project

KY.5000.111

Golden Acres Wastewater

Phase

2001

General Plant WW

Labor

		Hours		Amount	
500 - Operator	1/4/2024	7.50	70.00	525.00	
WO 273205606 Blower PM- Change oil, filter, amp check.					
Totals		7.50		525.00	
Total Labor					525.00 105000

Total this Phase \$525.00

Total this Project \$525.00

Total this Report \$525.00





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

January 31, 2024

Project No: KY.5000.112

Invoice No: 27663

105000 \$1,885.18

711000 \$17,798.00

**SITE**

Great Oaks Wastewater  
KY0080845

KY.5000.112 Great Oaks Wastewater

**Monthly Non-Contract Services from January 1, 2024 to January 31, 2024**

Phase 2001 General Plant WW

**Labor** 1,120.00

**Expenses** 310.18

**Total this Phase** \$1,430.18

Phase 2002 Collection & Pumping WW

**Labor** 595.00

**Total this Phase** \$595.00

Phase 2003 Treatment & Disposal WW

**Subcontractors** 17,658.00

**Total this Phase** \$17,658.00

**Total this Invoice** \$19,683.18



# Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27663 Dated 1/31/2024

3:05:22 PM

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

## Labor

			Hours		Amount	
500 - Operator	1/11/2024		4.00	70.00	280.00	105000
	WO 273476046 Set up to use Peracetic acid					
500 - Operator	1/17/2024		4.00	70.00	280.00	730600 105000
	WO 273479975 WO rk on valves to digesters.					
500 - Operator	1/18/2024		2.00	70.00	140.00	730600 105000
	WO 273479975 Fix frozen valve.					
500 - Operator	1/18/2024		1.00	70.00	70.00	711000
	WO 273480444 Hauling sludge					
500 - Operator	1/25/2024		1.00	70.00	70.00	711000
	WO273480444 Sludge hauling.					
500 - Operator	1/30/2024		4.00	70.00	280.00	105000
	WO273488486 Work on repairing valves on digester tanks due to winter weather.					
	Totals		16.00		1,120.00	
	<b>Total Labor</b>					<b>1,120.00</b>

## Expenses

Tools						
00000003915	1/17/2024	Teas, Todd / WO273479975 Fix frozen valves.			284.57	720500 105000
7						
	<b>Total Expenses</b>		<b>1.09 times</b>		<b>284.57</b>	<b>310.18</b>
			<b>Total this Phase</b>			<b>\$1,430.18</b>

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

## Labor

			Hours		Amount	
500 - Operator	1/10/2024		6.50	70.00	455.00	
	WO 273475804 meet with contractors and construction crew for rehabilitation and lift stations at great Oaks.fo					
500 - Operator	1/10/2024		2.00	70.00	140.00	
	WO 273475804 Meet with crew looking to rehab lift station.					
	Totals		8.50		595.00	
	<b>Total Labor</b>					<b>595.00 105000</b>
			<b>Total this Phase</b>			<b>\$595.00</b>

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

## Subcontractors

Mike Petter Septic Tank And Sewer Servic						
AP 338706	1/29/2024	Mike Petter Septic Tank And Sewer Service / WO 273480444 sludge hauling / Invoice: 12464, 1/29/2024			2,200.00	711000



Project	KY.5000.112	CSWR KY-NC-Great Oaks Wastewater	Invoice	27663
AP 338945	2/1/2024	Mike Petter Septic Tank And Sewer Service / WO 273490701 Emergency repair / Invoice: 13042, 2/1/2024	14,000.00	711000
<b>Total Subcontractors</b>			<b>1.09 times</b>	<b>16,200.00</b>
			<b>Total this Phase</b>	<b>\$17,658.00</b>
			<b>Total this Project</b>	<b>\$19,683.18</b>
			<b>Total this Report</b>	<b>\$19,683.18</b>



WO 273479975

EST'D 1960

# RURAL KING

AMERICA'S FARM & HOME STORE

Paducah

4711 Cairo Rd

Paducah, KY 42001

270-443-9590

Store: 75

Register: 3

Date: 1/17/24

Time: 11:42 AM

Ticket: 128738

Cashier: 96014

Customer: Todd Wayne Teas (3394694)

Loyalty #: \*\*\*\*\*6541

Points Until Next Reward: 151.59

Visit: [Ruralking.com/survey](http://Ruralking.com/survey)

We Value Your Feedback!

Item	Qty	Price	Amount
HEAT TAPE 24FT			
26520005	4 ea	34.99	139.96
COUPLING FLEXIBLE 4 X 4			
970347	1 ea	5.99	5.99
0.75X60 ALL-PURP ELEC TAPE			
23290047	2 ea	2.29	4.58
14/3 25 EXT CORD TRIPLE TAP			
27312041	1 ea	22.99	22.99
POWER STRIP 6 OUTLET 3FT			
53490096	1 ea	7.99	7.99
MULTI-USE TORCH KIT			
83410106	1 ea	37.99	37.99
COUPLING FLEXIBLE 4 X 4			
970347	1 ea	5.99	5.99
COUPLING FLEXIBLE 3 X 3			
970321	1 ea	5.49	5.49
COUPLING FLEXIBLE 3 X 3			
970321	1 ea	5.49	5.49
TOUGH WIDE GORILLA TAPE - BLK			
47960174	2 ea	15.99	31.98
		Subtotal	268.45
		Tax	16.12
		Total	284.57

Visa Credit Card

284.57

\*\*\*\*\*7323

Transaction type: Sale

Entry Method: Chip Read



# MIKE PETTER

## Septic Tank and Sewer Service

No. 12464

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

Ph. (270) 442-0636

Date 1/29/2024

C.W.S.

WO# 273480444

★ Winter Storm Weather

(Todd Tens)

Inspection GREAT OAKS SEWAGE 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 .....



Replace Line .....



Other 2 loads 1/18/24 Sledge Hauling



550(4)

2 loads 1/25/24 out of Poly Tanks



Total .....



\$2,200.<sup>00</sup>

Payment due upon completion of job.

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

*Thank you!*

*Thank You*

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



# MIKE PETTER

## Septic Tank and Sewer Service

No. 13042

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

Date 2/1/2024

C.W.S.

WO# 273490701

2024 Winter Storm Weather / Emergency Repair  
(Todd Tees) Roadway Collapse Great Oaks 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 Materials / Labor / Equipment ☐

Replace Line Replaced approx 50' of 30" steel drain ☒

Other Culvert under Roadway to sewer ☐

plant, Old one rusted/washed out hole in road ☐

Approx 6' to 10' deep end to end, back fill with ☐

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0879 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

January 31, 2024

Project No: KY.5000.113

Invoice No: 27664

**SITE**

Herrington Haven WW  
KY0053431

KY.5000.113 Herrington Haven WW

**Monthly Non-Contract Services from January 1, 2024 to January 31, 2024**

Phase 2001 General Plant WW

**Labor** 1,190.00

**Subcontractors** 2,011.05

**Total this Phase** \$3,201.05

**Total this Invoice** \$3,201.05



# Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27664 Dated 1/31/2024


3:05:33 PM

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

## Labor

		Hours	Amount	
500 - Operator	1/13/2024	6.00 70.00	420.00	105000
WO 273460042 Continued to gather driftwood to burn pile. Zw				
500 - Operator	1/14/2024	5.00 70.00	350.00	105000
WO 273460042 Added drift wood and burnt pile. More drift wood to be added later. Zw				
500 - Operator	1/26/2024	6.00 70.00	420.00	711000
273469849 Sludge haul.				
Totals		17.00	1,190.00	
<b>Total Labor</b>				<b>1,190.00</b>

## Subcontractors

Buchanan Contracting Inc				
AP 337724	1/8/2024	 Buchanan Contracting Inc / WO 273475101 - hauling / Invoice: 35388, 1/8/2024	1,845.00	711000
<b>Total Subcontractors</b>			<b>1.09 times 1,845.00</b>	<b>2,011.05</b>
			<b>Total this Phase</b>	<b>\$3,201.05</b>
			<b>Total this Project</b>	<b>\$3,201.05</b>
			<b>Total this Report</b>	<b>\$3,201.05</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 #** 35388

**DATE** 01/08/2024

**DUE DATE** 02/07/2024

**TERMS** NET 30

PO #	JOB #	PROJECT
273475101	158152024	388 HERRINGTON HAVEN

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/02/2024	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION TANK RATE PER 2500 GALLONS	1	375.00	375.00
01/02/2024	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	6	245.00	1,470.00

SUBTOTAL	1,845.00
TAX	0.00
TOTAL	1,845.00
BALANCE DUE	<b>\$1,845.00</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

January 31, 2024

Project No: KY.5000.114

Invoice No: 27665

105000 \$5,157.32

730100 \$385.00

711000 \$583.15

**SITE**

Kingswood Wastewater  
KY0101419

KY.5000.114 Kingswood Wastewater

**Monthly Non-Contract Services from January 1, 2024 to January 31, 2024**

Phase 2001 General Plant WW

**Labor** 2,240.00

**Subcontractors** 583.15

**Expenses** 2,812.32

**Total this Phase** \$5,635.47

Phase 2003 Treatment & Disposal WW

**Subcontractors** 490.50

**Total this Phase** \$490.50

**Total this Invoice** \$6,125.97



# Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27665 Dated 1/31/2024

3:05:40 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

## Labor

		Hours		Amount	
500 - Operator	1/2/2024	8.50	70.00	595.00	105000
WO 273465193 had gravel delivered and the skids steer moved to plant graveled around the building and regravled the driveway and put new conduit to blower 1 JD					
500 - Operator	1/2/2024	6.00	70.00	420.00	
WO 273470676 Pressure wash hand rails. Prep for paint. Pressure was building					
500 - Operator	1/3/2024	4.00	70.00	280.00	
WO 273465193 put up a chain at the top of the driveway, finished the conduit to the blower and finished grading the driveway JD					
500 - Operator	1/6/2024	3.00	70.00	210.00	
WO 273472613 high flow washed plant out. Turned off and let settle down before turning plant back on and increasing ras line					
500 - Operator	1/8/2024	2.00	70.00	140.00	
WO 273465193 picked up and installed the new bar screen JD					
500 - Operator	1/10/2024	3.00	70.00	210.00	
WO 273465193 finished fitting and installing the new bar screen JD					
500 - Operator	1/13/2024	1.50	70.00	105.00	730100
WO 273475899 turn plant back on from being turned off Friday due to bad weather					
500 - Operator	1/24/2024	2.00	70.00	140.00	730100
WO 273475899 turn plant back on from being turned off Friday due to bad weather Turned plant off for high flow. Check at end of day to turn back on					
500 - Operator	1/24/2024	2.00	70.00	140.00	730100
WO 273475899 turn plant back on from being turned off Friday due to bad weather					
Totals		32.00		2,240.00	
<b>Total Labor</b>					<b>2,240.00</b>

## Subcontractors

Shelby Septic Service, LLC

AP 337725	1/12/2024	Shelby Septic Service, LLC / WO 273475899 - pumping/hauling / Invoice: 24297, 1/12/2024	535.00	711000
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>535.00</b>	<b>583.15</b>
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## Expenses

Materials & Supplies

00000003914	1/2/2024	Carey, Kathy / WO 273470676 prep handrails	135.51
9			
00000003914	1/3/2024	Carey, Kathy / WO 273470676 material to paint rails	106.93
9			
00000003915	1/1/2024	Duncan, Joshua / WO 273465193 electric motor materials	104.59
0			
00000003915	1/2/2024	Duncan, Joshua / WO 273465193 load of gravel	847.37
0			

Case No. 2025-00354



Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater	Invoice	27665	
000000039150	1/3/2024	Duncan, Joshua / WO 273465193 blower motor conduit	133.67		
000000039151	1/8/2024	Duncan, Joshua / WO 273465193 bar screen bill	130.65		
000000039151	1/8/2024	Duncan, Joshua / WO 273465193 bar screen bill	1,000.00		
000000039155	1/3/2024	Smith, James / WO 273470676 Yellow paint handrails	13.50		
000000039155	1/3/2024	Smith, James / WO 273470676 yellow paint handrails	60.77		
000000039155	1/3/2024	Smith, James / WO 273470676 yellow paint Handrails	47.12		
<b>Total Expenses</b>			<b>1.09 times</b>	<b>2,580.11</b>	<b>2,812.32</b>
			<b>Total this Phase</b>	<b>\$5,635.47</b>	105000

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Phase                      2003                      Treatment & Disposal WW

**Subcontractors**

River City Controls Inc.

AP 338507	12/21/2023	Duncan, Joshua / WO 273465193 Service / Invoice: 7782, 12/21/2023	450.00
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>450.00</b>	<b>490.50</b>	
	<b>Total this Phase</b>		<b>\$490.50</b>	105000
	<b>Total this Project</b>		<b>\$6,125.97</b>	
	<b>Total this Report</b>		<b>\$6,125.97</b>	





## Shelby Septic Service, LLC

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

### RECIPIENT:

### MidWest Water Operations- Kingswood Treatment Plant

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 270-559-5252

### SERVICE ADDRESS:

Ace Court - Kingswood Treatment Plant Site  
Kingswood Subdivision  
Taylorsville, Kentucky 40071

### Septic System Pumping/Maintenance/Inspections

### Invoice #24297

Issued Jan 12, 2024

Due Jan 12, 2024

**Total \$535.00**

Account Balance \$1,070.00

Product/Service	Description	Qty.	Unit Price	Total
Jan 12, 2024				
Pumping/Hauling From Waste Treatment Plant	WO#273475899 One Load Kingswood Ace Court	1	\$535.00	\$535.00

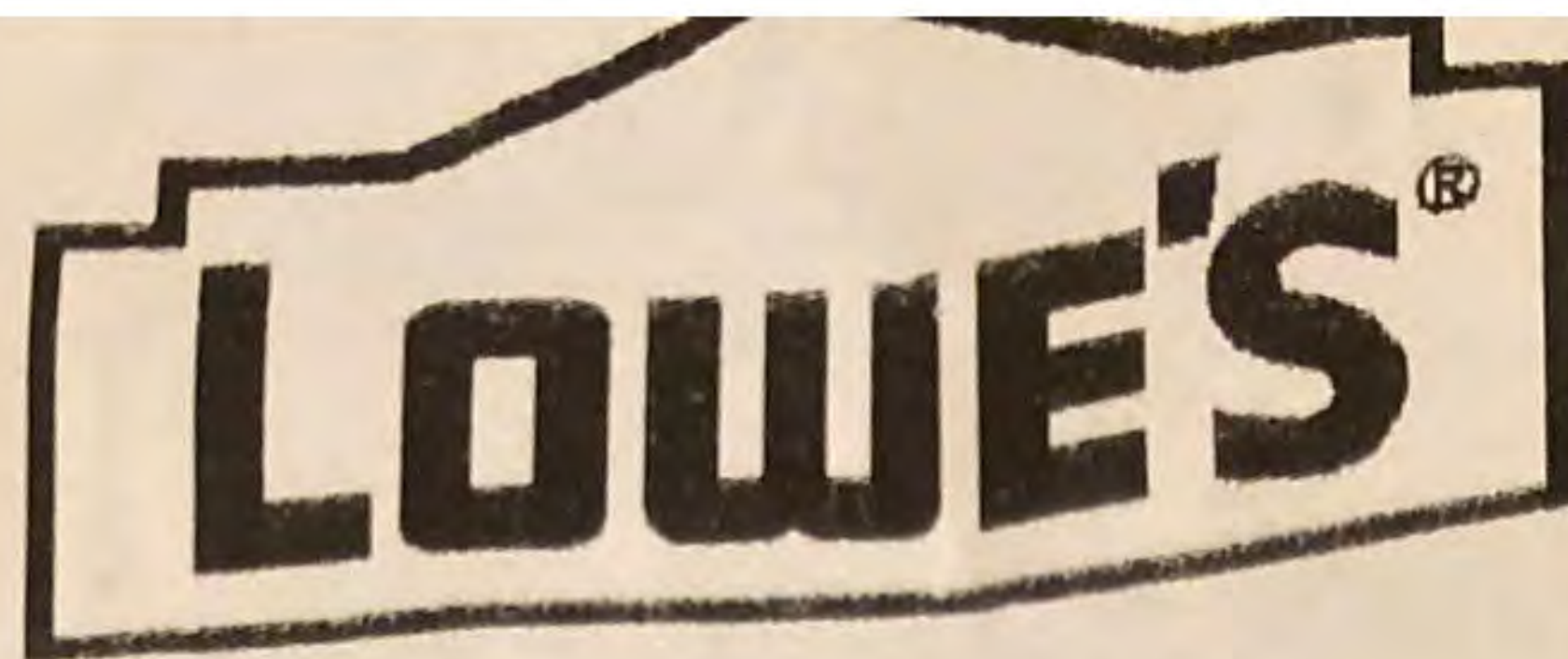
Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance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

**Total \$535.00**

Account balance **\$1,070.00**

**Pay Now**





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

- SALE -

SALES#: S2592PM3 153241 TRANS#: 54716291 01-02-24

235014 WHIZZ 6-PACK 4-1/2-IN MAX	10.48
622082 VENOM 100-CT HUY DTY NITR	26.98
3784785 WHIZZ 3-PC 4-1/2-IN MAXIM	8.98
5100359 3MDRYWALL XL ANGLEDSPONGE	15.98
879258 .17-IN ID CLEAR VINYL 10-	3.48
54635 3M PRO-PAK 80# 6-CT SPONG	13.98
879275 1/4-IN OD POLY TUBING 150	23.98
644853 TRUFUEL 110-FL OZ MIX 50:	23.98

SUBTOTAL:	127.84
TOTAL TAX:	7.67
INVOICE 97846 TOTAL:	135.51
VISA:	135.51

VISA: XXXXXXXXXXXXX7781 AMOUNT: 135.51 AUTHCD: 056941

CHIP REFID:259202846110 01/02/24 09:24:31

CUSTOMER CODE: no

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2592 TERMINAL: 02 01/02/24 09:24:48

# 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](https://www.lowes.com/returns)





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

- SALE -

SALES#: S2592PM3 153241 TRANS#: 917144429 01-03-24

3209522 RO STRUST QT LEATHER BROW	16.48
15173 MX ORIGINAL GLOVE LG	23.98
253307 PROJECT SOURCE 2-IN BRUSH	11.94
3 @ 3.98	
76739 RO PRO 1-GAL SAFETY YELLO	48.48

SUBTOTAL:	100.88
TOTAL TAX:	6.05
INVOICE 70009 TOTAL:	106.93
VISA:	106.93

VISA: XXXXXXXXXXXXX7781 AMOUNT: 106.93 AUTHCD: 044530

CHIP REFID:259202009816 01/03/24 09:21:54

CUSTOMER CODE: no

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2592 TERMINAL: 02 01/03/24 09:22:07

# OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS







**How doers  
get more done™**

STORE MANAGER: PETE PETERSON  
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00062 98186 01/01/24 02:13 PM  
SALE CASHIER EDNA

032888406773 1IN BLK CAP <A> 2.49  
1" BLK CAP  
018997546005 CONNECTOR <A> 3.18  
L005 LIQTITE CONN PVC 1/2 STRGHT EA  
032886042126 FLEX COND <A> 93.00  
3/4"X25' STEEL FLEX LQDTITE CONDUIT

SUBTOTAL 98.67  
SALES TAX 5.92  
TOTAL \$104.59

XXXXXXXXXXXX7765 VISA

USD\$ 104.59

AUTH CODE 049540/6622133

TA

Chip Read

AID A00000000031010

VISA CREDIT

P.O.#/JOB NAME: AIR VIEW

2316 01/01/24 02:13 PM



2316 62 98186 01/01/2024 0819



Tare:	Standard	Metric	Product: DENSE GRADE	Total Amt:
Net:	79080		Job:	Ordered By:
Net Tons:	26660		Location: 581 KINGSWOOD DRIVE/TAYLO	Order Nbr:
	52420		State Item Nbr:	State Pro
	26.21			

PO Nbr: CLEAR WATER SOLUTIONS//58, 1 KINGSWOOD DRIVE/TAYLORS

Hauler: 6602104 STEPHEN KOCH 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: SK1  
 Lic:  
 Phy. Truck: SK1  
 Loads: 1  
 Mt Acc Tones: 26.21  
 Acc. \$ 847.37

Project NBR:  
 Q Nbr:  
 Zone:  
 Axles: 3

This is to certify that I have personally received nothing of Crushed Stone. Exposure to dust is called silicosis. Some researchers have found that dust persists. For eye and skin contact, flush with water. Hot Asphalt and its vapors may be harmful and seek medical attention. For eye and skin contact, flush with water. RGI has attempted to locate the most effective local maximum vehicle weight restrictions and weight. Carrier shall be responsible for no

ROGERS GROUP INC  
 305 BELLS MILL RD  
 SHEPHERDSTOWN, KY 40165

01/02/2024 11:43:43

CREDIT CARD  
 VISA SALE

XXXXXXXXXXXX7765  
 5  
 869  
 5  
 019653  
 Manual  
 Online  
 NYZ  
 M  
 Card #  
 SEQ #:  
 Batch #:  
 INVOICE  
 Approval Code:  
 Entry Method:  
 Mode:  
 Ays Code:  
 Card Code:

SALE AMOUNT \$847.37

CUSTOMER COPY





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

- SALE -

SALES#: FSTLAN03 2342278 TRANS#: 936041463 01-03-24

1290658 KCHN 1/4 IN SS ANCR SHACK	6.38
1290694 3167BC 3/16 QUICK LINK SS	6.88
1329431 1/4INX1FT YLW PC PRF CLC-	82.00
25 @ 3.28	
72222 SIGMA 1-IN EMT COMP CONN	2.08
43350 SIGMA 3/4-IN EMT COMP CON	0.98
141830 SIG 1-1/4-IN TO 3/4-IN RW	1.28
1439720 1-1/4-IN X CL RIGID COND	5.68
224660 SIGMA 1-1/4-IN RIGID THRE	4.28
816308 SIGMA 3/4-IN EMT 1HL STRA	2.18
1290710 3159BC BLT SNP 1/2 RSE SS	7.48
75347 SIGMA 1-1/4-IN SE WTR-TIG	6.88

SUBTOTAL:	126.10
TOTAL TAX:	7.57
INVOICE 80823 TOTAL:	133.67
VISA:	133.67

VISA: XXXXXXXXXXXXX7765 AMOUNT: 133.67 AUTHCD: 031375  
CHIP REFID: 294525823729 01/03/24 09:53:35  
CUSTOMER CODE: kingswood CSWR

TUR : 8080008000  
TST : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 01/03/24 09:53:35  
# OF ITEMS  
EXCL



DIVERSITY TRAILS  
4626 HINDIS AVE  
LOUISVILLE, KY 40213  
502 456 1777

Merchant ID: 100200188  
Term ID: 0016

## Sale

VISA

XXXXXXXXXXXX7765

Entry Method: Keyed

Apprvd: Online

Batch#: 000008

01/08/24

11:21:24

CVV2 Code: 77

Inv#: 00000002

Appr Code: 091233

Total: USD\$ 130.65

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

X\_\_\_\_\_

Merchant Copy

THANK YOU



DIVERSIFIED TRADING  
4626 111 STREET NW  
SUITE 1000, WY 80211  
302-426-1111

Merchant ID: 1000000000  
Term ID: 0016

## Sale

VISA

XXXXXXXXXXXX7765

Entry Method: Keyed

Apprvd: Online

Batch#: 000000

01/08/24

11:20:31

1000000000

Inv#: 00000001

Appr Code: 074000

Total: USD\$ 1,000.00

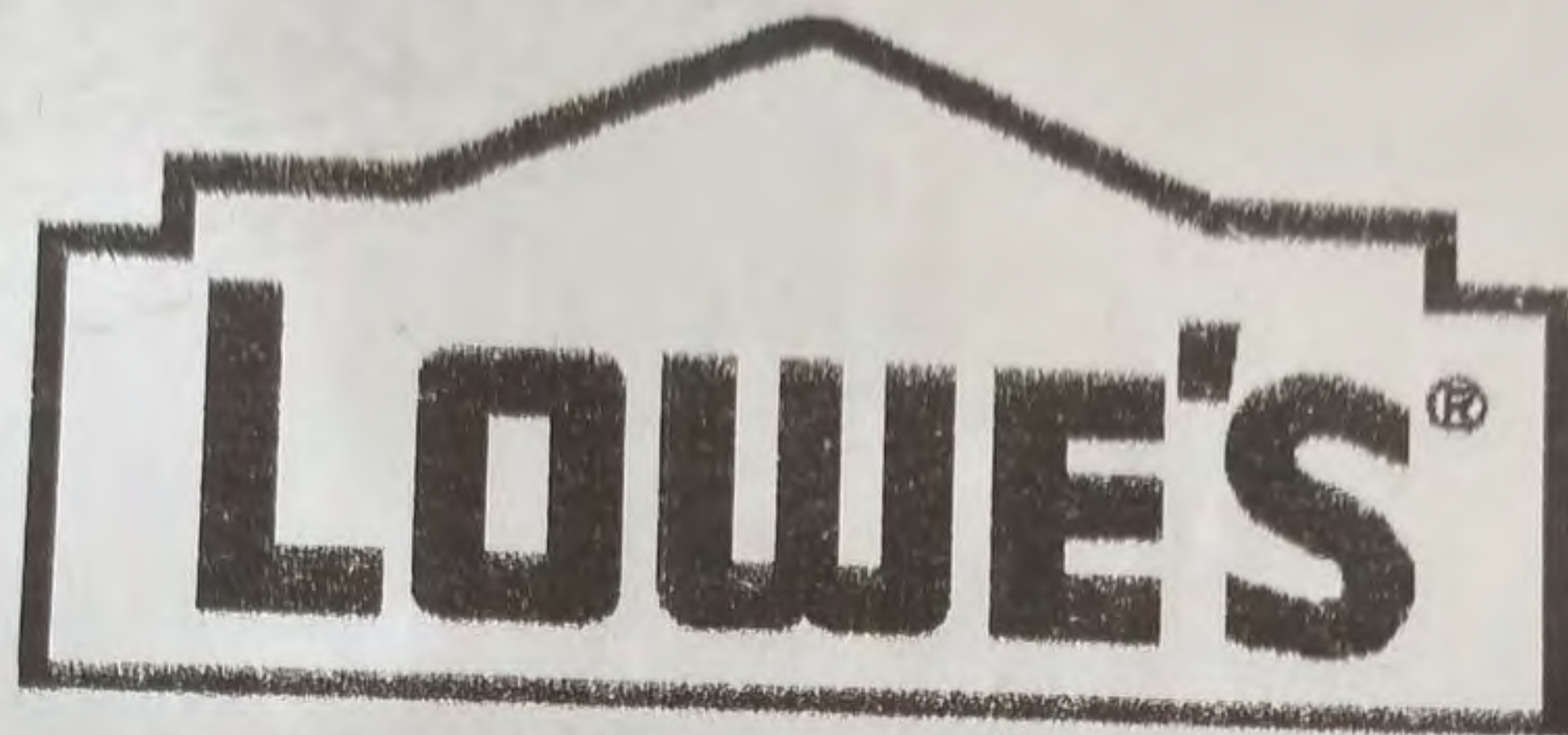
I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

\_\_\_\_\_

Merchant Name

THANK YOU





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

- SALE -

SALES#: S2592PM3 153241 TRANS#: 134970141 01-03-24

98715 12-02 RD STOP RUST GLS SN 12.74  
2 @ 6.37

SUBTOTAL:	12.74
TOTAL TAX:	0.76
INVOICE 71170 TOTAL:	13.50
VISA:	13.50

VISA: XXXXXXXXXXXXX7740 AMOUNT: 13.50 AUTHCD: 031318

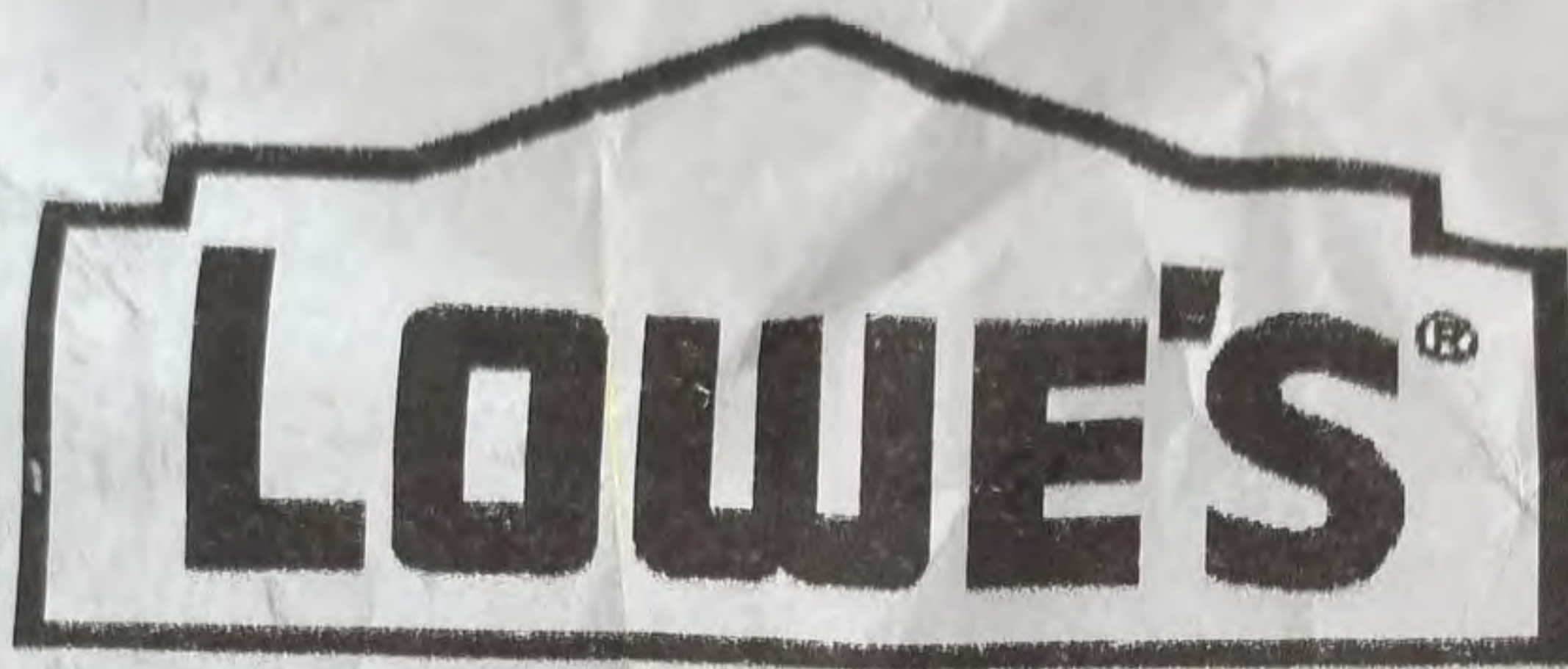
CHIP REFID: 259202170499 01/03/24 15:24:57

CUSTOMER CODE: no

TUR : 80800008000

TSI : 6800 AID : A0000000031010





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

- SALE -

SALES#: FSTLAN02 4955508 TRANS#: 159758732 01-03-24

98715 12-02 RO STOP RUST GLS SN 57.33  
9 @ 6.37

SUBTOTAL:	57.33
TOTAL TAX:	3.44
INVOICE 85431 TOTAL:	60.77
VISA:	60.77

VISA: XXXXXXXXXXXXX7740 AMOUNT: 60.77 AUTHCD: 057560  
CHIP REFID:049220431684 01/03/24 16:06:27  
CUSTOMER CODE: NA  
TUR : 8080008000  
TSI : 6800 AID : A0000000031010



**TSC TRACTOR  
SUPPLY CO**  
TractorSupply.com

130 EASTWOOD CT  
MT. WASHINGTON, KY 40047-5585  
502-538-2755

Ticket: 275546

Date: 1/3/24

Store: 2533

Cashier: Melissa

Time: 1:58 PM

Register: 2

Item	Qty	Price	Amount
MAJIC DIAMONDHARD SPRAY GLS YLLW 1875566	1	8.49	8.49
MAJIC DIAMONDHARD SPRAY GLS YLLW 1875566	1	8.49	8.49
MAJIC DIAMONDHARD SPRAY GLS YLLW 1875566	1	8.49	8.49
SR GLOSS YELLOW SPR 3423150	1	9.49	9.49
SR GLOSS YELLOW SPR 3423150	1	9.49	9.49

Subtotal 44.45  
Tax 2.67  
Total 47.12

Visa - SALE 47.12

\*\*\*\*\*7740 - EMV Chip

Authorization #: 077155

Terminal ID : 001792533000200

Cryptogram : F1AB9A17246706A7

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





River City Controls Inc.  
P.O. Box 1338  
Shepherdsville, KY 40165  
USA

Voice: 502-543-8007  
Fax: 502-543-2857

# Invoice

Invoice Number  
7782

Invoice Date  
12/21/23

Page:  
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	1/20/24

Quantity	Description	Unit Price	Amount
1.00	12-21-23 - Richard and Roy - Clearwater - Kingswood WWTP - Received complaint that one UV did not come on after changing all 4 UV bulbs. Checked all components and connections. Found water in UV sleeves of the one that was off. Water found in one other. Cleaned water out of the two sleeves and reinstalled bulbs. UV system operating well when left site.	450.00	450.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
DAYS PAST DUE

Now Accepting:



**NWBOC**  
WBE CERTIFIED

Check No:

Subtotal	450.00
Sales Tax	
Total Invoice Amount	450.00
Payment Received	
<b>TOTAL</b>	<b>450.00</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

January 31, 2024

Project No: KY.5000.115

Invoice No: 27666

**SITE**

Lake Columbia Utilities  
Wastewater  
KY0077674

105000 \$1,374.82

730100 \$105.00

711000 \$583.15

KY.5000.115 Lake Columbia Utilities Wastewater

**Monthly Non-Contract Services from January 1, 2024 to January 31, 2024**

Phase	2001	General Plant WW	
Labor			1,120.00
Subcontractors			583.15
Expenses			79.82
Total this Phase			\$1,782.97
Phase	2003	Treatment & Disposal WW	
Labor			280.00
Total this Phase			\$280.00
Total this Invoice			<u>\$2,062.97</u>



## Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27666 Dated 1/31/2024

3:05:51 PM

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

### Labor

		Hours	Amount	
500 - Operator	1/11/2024	2.00 70.00	140.00	105000
WO 273476291 got a list of things I need to get to fix safety issues JD				
500 - Operator	1/12/2024	4.00 70.00	280.00	105000
WO 273476291 got materials to make a stand for the granting over the bar screen and started fabricating it JD				
500 - Operator	1/19/2024	6.00 70.00	420.00	105000
WO 273476291 stopped and got a concrete anchor installed it to the concrete basin and cut the aluminum to length and drilled a hole and attached it to the anchor to hole up the grating to clean out the bar screen JD				
500 - Operator	1/25/2024	1.50 70.00	105.00	730100
WO 273475899 turn plant back on from being turned off Friday due to bad weather				
500 - Operator	1/30/2024	2.50 70.00	175.00	105000
WO 273491344 unhooked the old digester blower and unwired it so I can order a new one JD				
Totals		16.00	1,120.00	
<b>Total Labor</b>				<b>1,120.00</b>

### Subcontractors

Shelby Septic Service, LLC

AP 337440	1/11/2024	Shelby Septic Service, LLC / WO 273475898 - sludge haul / Invoice: 24283, 1/11/2024	535.00	
<b>Total Subcontractors</b>			<b>1.09 times</b>	<b>535.00 583.15 711000</b>

### Expenses

Materials & Supplies

00000003945	1/12/2024	Duncan, Joshua / WO 273486248 materials for grating	28.58	105000
1				
00000003955	1/19/2024	Duncan, Joshua / WO 273476291 materials for grating	44.65	105000
9				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>73.23 79.82</b>

**Total this Phase \$1,782.97**

Phase	2003	Treatment & Disposal WW
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### Labor

		Hours	Amount	
500 - Operator	1/11/2024	4.00 70.00	280.00	
WO 273475898 met with pump truck and rigged up a pump to spray the tank while he pumped out. KC				
Totals		4.00	280.00	
<b>Total Labor</b>				<b>280.00</b>

**Total this Phase \$280.00 105000**

Case No. 2025-00354



Project	KY.5000.115	CSWR KY-NC-Lake Columbia Utilities Waste	Invoice	27666
<b>Total this Project</b>				<b>\$2,062.97</b>
<b>Total this Report</b>				<b>\$2,062.97</b>