



Shelby Septic Service, LLC

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

RECIPIENT:

Midwest Water Operations- Lake Columbia

1351 Jefferson St
Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

251 Columbia Lane
Shepherdsville, Kentucky 40165

Septic System Pumping/Maintenance/Inspections

Invoice #24283

Issued Jan 11, 2024

Due Jan 11, 2024

Total \$535.00

Account Balance \$535.00

Product/Service	Description	Qty.	Unit Price	Total
Jan 11, 2024				
Pumping/Hauling Waste from Treatment Plant	One Load Lake Columbia WO#273475898 1/11/24	1	\$535.00	\$535.00

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

Total \$535.00

Account balance **\$535.00**

Pay Now



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

- SALE -

SALES#: S1518RS7 2452491 TRANS#: 761359829 01-12-24

387417 BERNZ 14.1-OZ MAPPRO GAS	14.98
215874 HM 1/8-IN X 1-IN X 4-FT A	11.98

SUBTOTAL:	26.96
TOTAL TAX:	1.62
INVOICE 96024 TOTAL:	28.58
VISA:	28.58

VISA: XXXXXXXXXXXXX7765 AMOUNT: 28.58 AUTHCD: 034943

CHIP REFID: 151810024290 01/12/24 11:15:35

CUSTOMER CODE: no

TUR : 8080008000

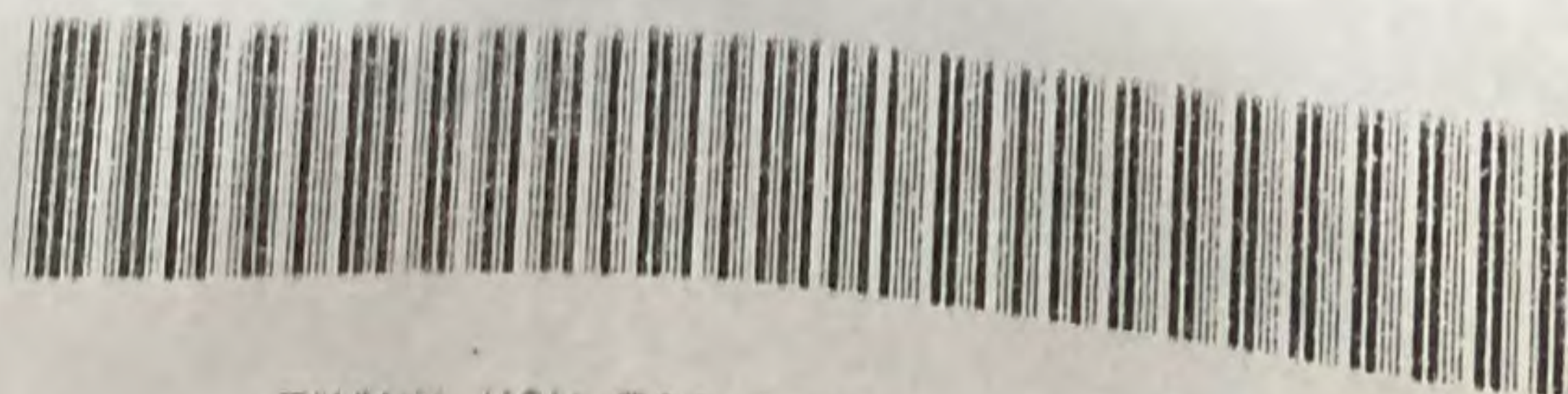
TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 10 01/12/24 11:15:47

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

2



THANK YOU FOR SHOPPING LOWE'S



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

- SALE -

SALES#: FSTLAN01 4446200 TRANS#: 917203472 01-19-24

777264 BSH MULTI CNST 3/8-IN X 6	19.96
2 @ 9.98	
2660956 SPY STINGER 1/2-IN DRILL	19.98
1215602 WEDGE 3/8 X 2-1/4 SGL CTC	2.18

SUBTOTAL:	42.12
TOTAL TAX:	2.53
INVOICE 79685 TOTAL:	44.65
VISA:	44.65

VISA: XXXXXXXXXXXXX7765 AMOUNT: 44.65 AUTHCD: 021743
CHIP REFID:151823685164 01/19/24 14:15:33
CUSTOMER CODE: lake columbia
TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 23 01/19/24 14:15:51
OF 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

January 31, 2024

Project No: KY.5000.116

Invoice No: 27668

730600 \$605.00

730500 \$254.66

711000 \$3,564.15

720500 \$218.15

SITE

Longview Homestead
Wastewater
KY0081591

KY.5000.116 Longview Homestead Wastewater

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	2001	General Plant WW	
Labor			770.00
Subcontractors			2,616.00
Expenses			89.66
Total this Phase			\$3,475.66

Phase	2003	Treatment & Disposal WW	
Subcontractors			1,166.30
Total this Phase			\$1,166.30
Total this Invoice			<u>\$4,641.96</u>

Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27668 Dated 1/31/2024

3:06:05 PM

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

Labor

		Hours	Amount	
500 - Operator	1/23/2024	3.00	70.00	210.00 730600
	WO 273478780 Decanting water off digesters			
500 - Operator	1/24/2024	1.00	70.00	70.00 730500
	wo 273484198 Buying heat tape for city water backflow .			
500 - Operator	1/25/2024	3.00	70.00	210.00 730600
	wo 273485265 repairing, replaced broke air line for contact tank.			
500 - Operator	1/30/2024	2.00	70.00	140.00 730600
	WO 273478780 decanting water off digesters			
500 - Operator	1/30/2024	2.00	70.00	140.00 730500
	WO 273484198 put heat tape on city water backflow			
	Totals	11.00		770.00
	Total Labor			770.00

Subcontractors

Grant County Septic Service, LLC.

AP 337441	1/4/2024	Grant County Septic Service, LLC. / WO 273483481 - pump out / Invoice: 26961, 1/4/2024	2,400.00	711000
	Total Subcontractors	1.09 times	2,400.00	2,616.00

Expenses

Materials & Supplies

00000003955	1/24/2024	Begley, Charles / wo 273485265 Air line for contact tank	27.22	730600
8				
00000003955	1/24/2024	Begley, Charles / wO 273484198 supplies for backflow	40.96	720500
8				
00000003955	1/25/2024	Begley, Charles / WO 273485265 Glue for airline	14.08	730600
8				
	Total Expenses	1.09 times	82.26	89.66

Total this Phase \$3,475.66

Phase	2003	Treatment & Disposal WW
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Subcontractors

Grant County Septic Service, LLC.

AP 338484	1/23/2024	Grant County Septic Service, LLC. / WO 273483481 pump out / Invoice: 26966, 1/23/2024	900.00	711000
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Joe Arnold

AP 338394	1/24/2024	Joe Arnold / WO 273484198 Service call Backflow valve leaking / Invoice: 3, 1/24/2024	170.00	720500
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Total Subcontractors 1.09 times 1,070.00 1,166.30

Total this Phase \$1,166.30

Total this Project \$4,641.96

Total this Report \$4,641.96

Case No. 2023-00354

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

26961

Date 1/4/2024

Longview

ap@clearwatersol.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) _____		
Pumped Sewage Treatment Plant <u>3 loads</u>		<u>800 x 3</u>
Septic Tank Pumped <u>(2 loads 1/3 1 load 1/4)</u>		
Grease Trap Pumped _____		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: <u>Thanks</u>		
Lid Replaced <input type="checkbox"/>	TOTAL	<u>2400⁰⁰</u>

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

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



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

- SALE -

SALES#: FSTLAN02 2259472 TRANS#: 116878693 01-24-24

23870 1-IN SCH40 ELBOW (406010)	5.92
4 @ 1.48	
23852 PVC COUPLING	3.64
4 @ 0.91	
23993 1-IN X 10-FT 200-PSI PRSR	16.12
2 @ 8.06	

SUBTOTAL:	25.68
TOTAL TAX:	1.54
INVOICE 96058 TOTAL:	27.22
VISA:	27.22

VISA: XXXXXXXXXXXX7716 AMOUNT: 27.22 AUTHCD: 019780
CHIP REFID:173643058065 01/24/24 10:54:59
CUSTOMER CODE: LOWAVIEM
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 43 01/24/24 10:55:35

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
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 *

* YOUR ID #960582 173640 249286 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1736 TERMINAL: 43 01/24/24 10:55:35

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0907 of 4450



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

- SALE -

SALES#: FSTLAN02 2259472 TRANS#: 117875528 01-24-24

24437 2-INX1/8-INX15-FT FOLNSL	6.98
39340 700 TAPE 1-UNIT 3M	2.78
24436 6FT HEAT TAPE W/THERM AHD	28.88

SUBTOTAL:	38.64
TOTAL TAX:	2.32
INVOICE 96066 TOTAL:	40.96
VISA:	40.96

VISA: XXXXXXXXXXXX7716 AMOUNT: 40.96 AUTHCD: 044463
CHIP REFID: 173643066792 01/24/24 10:56:42
CUSTOMER CODE: LH
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 43 01/24/24 10:57:05

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

LOWEST PRICE GUARANTEE

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* 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 *

* YOUR ID #960664 173620 245727 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED, MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1736 TERMINAL: 43 01/24/24 10:57:05

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0908 of 4450

W0. 273485265



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

- SALE -

SALES#: FSTLAN01 2259472 TRANS#: 12304075 01-25-24

452387 8-OZ ALL PURPOSE/PRIMR HA 13.28

SUBTOTAL: 13.28

TOTAL TAX: 0.80

INVOICE 98204 TOTAL: 14.08

VISA: 14.08

VISA: XXXXXXXXXXXX7716 AMOUNT: 14.08 AUTHCD: 029702

CHIP REFID:173641204082 01/25/24 11:47:25

CUSTOMER CODE: LH

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 41 01/25/24 11:47:46

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 *

* Y O U R I D #982045 173610 255375 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1736 TERMINAL: 41 01/25/24 11:47:46

(859) 428-1460

99692

Date 11/23/24

Brooklyn

ap@clearwatersol.com

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 <u>Brooklyn PO 273483481</u>	<u>900⁰⁰</u>
Grease Trap Pumped _____	
Disposal Site _____ Check No. _____ Disposal Fee _____	
Comments: _____	
Lid Replaced <input type="checkbox"/>	TOTAL <u>900⁰⁰</u>

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

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

From
Joe Arnold
450 Craig Ln
Georgetown, Ky 40324
502-370-7015
joarnold1961@gmail.com

Invoice	
Invoice #	3
Invoice Date	1/24/24

Bill To
Clearwater Solutions
2178 Moores Mill Rd
Auburn Al 36830

Date	Quantity	Description	Unit Price	Amount
1/23/24		LH WWTP 3243 Frankfort Pk. Georgetown Ky 40324		
		Service call Backflow valve leaking Valve had frozen causing the RV stem guide to break.	\$80.00	\$80.00
		Parts & labor	\$90.00	\$90.00
		WO# - 273484198		
		Due upon receipt		
			Total:	\$170.00



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.5000.118

Invoice No: 27669

SITE

Persimmon Ridge
Wastewater
KY0090956

105000 \$6,555.16

730400 \$420.00

730000 \$105.00

7305000 \$140.00

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	2001	General Plant WW	
Labor			3,675.00

Expenses			2,880.16
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Total this Phase	\$6,555.16
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Phase	2002	Collection & Pumping WW	
Labor			525.00

Total this Phase	\$525.00
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Phase	2003	Treatment & Disposal WW	
Labor			140.00

Total this Phase	\$140.00
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Total this Invoice	<u>\$7,220.16</u>
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Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27669 Dated 1/31/2024

3:06:16 PM

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

Labor

		Hours	Amount	
500 - Operator	1/4/2024	9.50 70.00	665.00	105000
WO 273462325 fixed the banks around one of the lagoons with the backhoe and started on the second lagoon JD				
500 - Operator	1/5/2024	6.00 70.00	420.00	105000
WO 273462325 continued working on the bank of the 2nd lagoon JD				
500 - Operator	1/8/2024	5.00 70.00	350.00	105000
WO 273451539 finished fixing the banks of the lagoon JD				
500 - Operator	1/9/2024	3.00 70.00	210.00	105000
WO 273462325 went to plant and figured out what I needed to get to finish the inspection list for the safety things and got called to go help Charlie with overflowing manhole JD				
500 - Operator	1/10/2024	5.00 70.00	350.00	105000
WO 273462325 installed a new led light in the building and put in a junction box and pulled the wires for the exhaust fan in it and hooked the exhaust fan to a switch JD				
500 - Operator	1/16/2024	8.00 70.00	560.00	105000
WO 273462325 pulled the old wall heater out went to Lowe's and Home Depot to find a new one and got everything ready to wire up the new one JD				
500 - Operator	1/17/2024	6.00 70.00	420.00	105000
WO 273462325 got a piece of plywood that cover up the hole from the old heater and installed and wired up the new heater JD				
500 - Operator	1/18/2024	4.00 70.00	280.00	105000
WO 273452325 measured and cut the 2x4 and plywood to fit in the hole where the old heater was drilled a hole in the plywood to run the wires through and rewired it JD				
500 - Operator	1/22/2024	6.00 70.00	420.00	105000
WO 273486248 started painting all of the grating over top of the contact chamber JD				
Totals		52.50	3,675.00	
Total Labor				3,675.00

Expenses

Materials & Supplies

00000003915	1/5/2024	Duncan, Joshua / WO 273462325 fuel for backhoe	34.89	105000
1				
00000003915	1/8/2024	Duncan, Joshua / WO 273462325 fuel for backhoe	16.32	
1				
00000003915	1/10/2024	Duncan, Joshua / WO 273462325 materials for fan	58.11	
1				
00000003945	1/16/2024	Duncan, Joshua / WO 273462325 new wall heater	115.54	
1				
00000003945	1/17/2024	Duncan, Joshua / WO 273462325 wood to cover old heater	17.49	
1				



Project	KY.5000.118	CSWR KY-NC-Persimmon Ridge Wastewater	Invoice	27669
Equipment Rental				
338574	1/16/2024	☞ Lawren A. Just / WO 273462325 - backhoe rental / Invoice: 20240116, 1/16/2024	1,200.00	105000
338574	1/16/2024	☞ Lawren A. Just / WO 273451539 - backhoe rental / Invoice: 20240116, 1/16/2024	1,200.00	105000
Total Expenses			1.09 times	2,642.35
			Total this Phase	\$6,555.16

Phase 2002 Collection & Pumping WW

Labor

		Hours	Amount		
500 - Operator	1/10/2024	4.00 70.00	280.00	730300	730400
WO 273475830 troubleshooting pump 1 longer run time KC					
500 - Operator	1/15/2024	2.00 70.00	140.00	730300	730400
WO 273475830 cut a defective padlock from the check valve volt and backwashed pump 1 , chewed amps again KC					
501 - Operator - OT	1/18/2024	1.00 105.00	105.00		
WO 273479356 customer service, verifying that the customer is connected to the wastewater system KC					
Totals		7.00	525.00		730000
Total Labor					525.00

Total this Phase \$525.00

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Amount		
500 - Operator	1/12/2024	2.00 70.00	140.00	735000	
WO 273477074 collected and dropped off e.coli resamples, due to heavy rainfall. KC					
Totals		2.00	140.00		
Total Labor					140.00

Total this Phase \$140.00

Total this Project \$7,220.16

Total this Report \$7,220.16

Welcome to Shell
Crossroads IGA



SHELL
14010 SHELBYVILLE RD
LOUISVILLE, KY
40245
12374255003
01/05/2024 106638122
04:22:41 PM

PUMP# 4

DIESEL	9.4316
PRICE/GAL	\$3.699

FUEL TOTAL \$ 34.89

TOTAL = \$ 34.89

CREDIT \$ 34.89

VISA CREDIT
USD\$34.89
XXXX XXXX XXXX 7765
Chip Read
APPROVED
AUTH # 000740

SPEEDWAY 0009451
Louisville KY 40245
TRAN#: 6472196
1/8/2024 12:31 PM

Pump 03
#2 Diesel
4.295 @ \$3.799/GAL
GAS TOTAL \$16.32

TAX \$0.00
TOTAL \$16.32

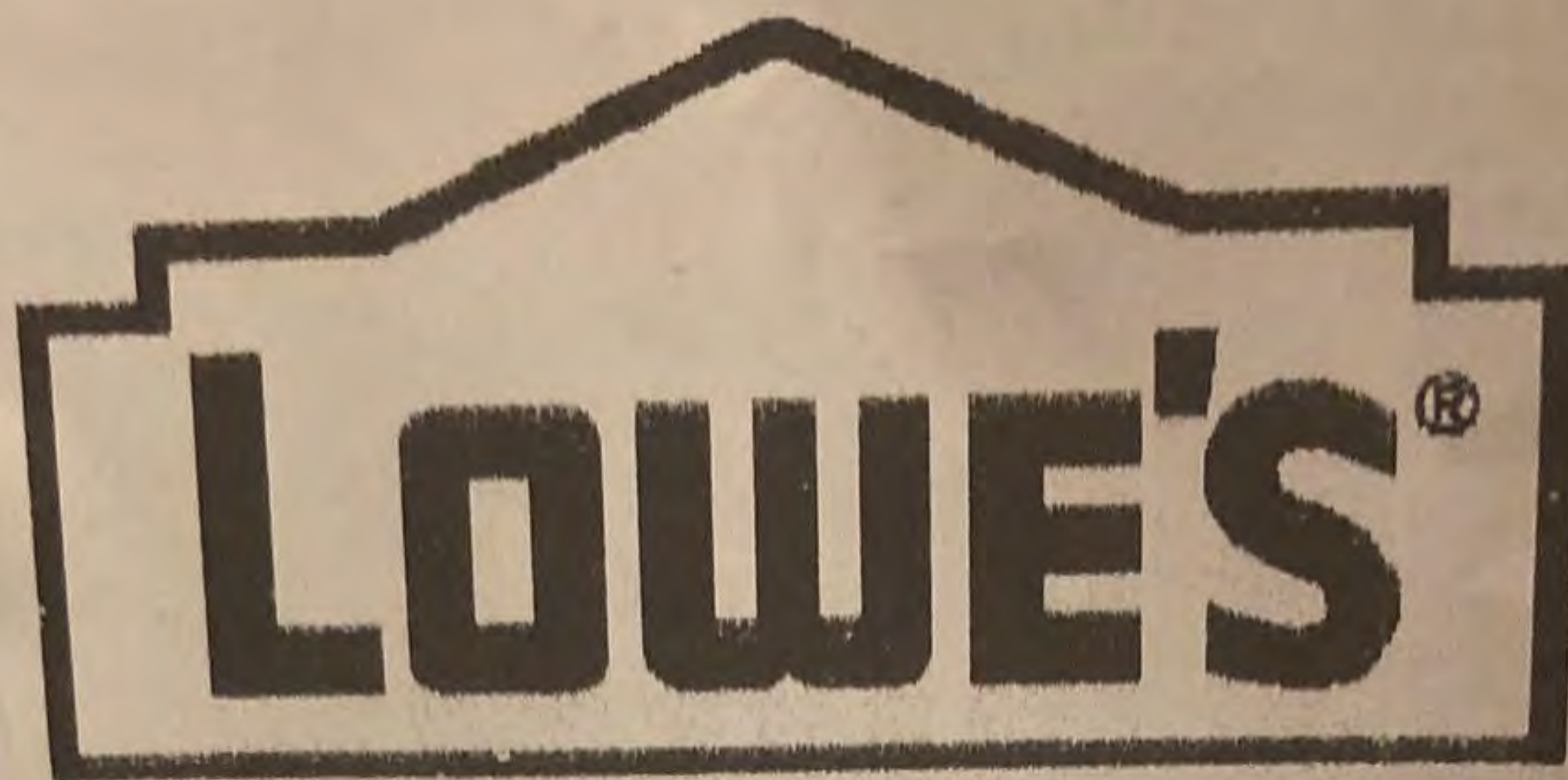
Visa
Card Num :
XXXXXXXXXXXX7765
TERM: 0050009451001
TRANS TYPE: CAPTURE
APPR#: 050725
ENTRY METHOD: Chip
Card

USD\$ 16.32

VISA CREDIT
AID: A00000000031010

01/08/2024 12:29:27

Cardholder agrees to
pay to issuer total
charges per the
agreement between



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

- SALE -

SALES#: FSTLAN05 4751943 TRANS#: 63511061 01-10-24

2987574 18CU IN FOUR SQ PVC NW BX	4.48
371781 SELLARS BLUE TOWEL 6-PACK	12.98
2592124 UT 4FT LINKABLE SHOP LIGH	34.98
2987570 1G 4IN PVC PLSTR RNG BLNK	2.38

SUBTOTAL:	54.82
TOTAL TAX:	3.29
INVOICE 93707 TOTAL:	58.11
VISA:	58.11

VISA: XXXXXXXXXXXXX7765 AMOUNT: 58.11 AUTHCD: 006086

CHIP REFID:224548707133 01/10/24 12:05:59

CUSTOMER CODE: persimmon ridge

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 48 01/10/24 12:06:20



How doers
get more done™

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

2305 00051 52905 01/16/24 04:27 PM
SALE SELF CHECKOUT

850007724276 TRADESMAN 1, <A> 109.00
TRADESMAN 1,500-WATT ELECTRIC OUTDOO

SUBTOTAL 109.00
SALES TAX 6.54
TOTAL \$115.54

XXXXXXXXXXXX7765 VISA

USD\$ 115.54

AUTH CODE 032475/1514245

TA

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: PERSIMMON RIDGE

2305 01/16/24 04:27 PM



2305 51 52905 01/16/2024 1884

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/15/2024

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

104 106150

LOWE'S®

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

- SALE -

SALES#: S1518RW4 3732134 TRANS#: 70521960 01-17-24

6199 1/2-2-2 BIRCH HARDWOOD	13.18
6003 2-4-92-5/8 KD WW SELECT S	3.32

SUBTOTAL:	16.50
TAX:	0.99
INVOICE 01403 TOTAL:	17.49
VISA:	17.49

VISA: XXXXXXXXXXXXX7765 AMOUNT:17.49 AUTHCD: 088374

CHIP REFID:151801292669 01/17/24 15:05:43

CUSTOMER CODE: persimmon ridge

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 1518 TERMINAL: 01 01/17/24 15:06:00

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

2

January 16, 2024

**ClearWater Solutions, LLC
2178 Moores Mill Rd
Auburn, AL 36830**

INVOICE

Rental of John Deere Backhoe 310G

**Work Order #273462325
Work Order #273451539**

TOTAL DUE

\$2400.00

Please submit payment to:

**Lawren Just
101 Cherry Hills Lane
Louisville, KY 40245**



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.5000.120

Invoice No: 27671

SITE

River Bluffs Wastewater
KY0043150

730000 \$52.50

105000 \$1266.94

730100 \$560

730600 \$350

105000 \$420 WEATHER in memo line

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase 2001 General Plant WW

Labor 472.50

Expenses 690.93

Total this Phase \$1,163.43

Phase 2002 Collection & Pumping WW

Labor 560.00

Total this Phase \$560.00

Phase 2003 Treatment & Disposal WW

Labor 770.00

Expenses 156.01

Total this Phase \$926.01

Total this Invoice \$2,649.44

Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27671 Dated 1/31/2024

3:06:32 PM

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

Labor

		Hours		Amount	
501 - Operator - OT	1/3/2024	.50	105.00	52.50	730000
WO 273470492. Filling out and posting door hanger					
500 - Operator	1/23/2024	5.00	70.00	350.00	105000
WO 273486222 got two storage bins to store the chemicals for the plant in and put them together JD					
500 - Operator	1/23/2024	1.00	70.00	70.00	105000
WO 273486222 Assembling storage chests					
Totals		6.50		472.50	
Total Labor					472.50

Expenses

Materials & Supplies

00000003955	1/23/2024	Duncan, Joshua / WO 273486222	633.88	105000
9		storage bins for chemicals		
Total Expenses		1.09 times	633.88	690.93
Total this Phase				\$1,163.43

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

Labor

		Hours		Amount	
500 - Operator	1/9/2024	4.00	70.00	280.00	730100?
WO 273475844 Checking for overflows and turning off the plant due to high rainfall					
500 - Operator	1/10/2024	4.00	70.00	280.00	
WO 273475844 Checking the overflow and turning the plant back on after high rainfall					
Totals		8.00		560.00	
Total Labor					560.00

Total this Phase \$560.00

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

Labor

		Hours		Amount	
500 - Operator	1/22/2024	5.00	70.00	350.00	730600
WO 273486356 Clearing clogged raz lines					
500 - Operator	1/26/2024	6.00	70.00	420.00	105000
WO 273486218 (Winter storm Heather repair)got materials to fix the broken return line drilled through the new cap glued together and put air fittings back on JD					
Totals		11.00		770.00	
Total Labor					770.00

Put "WEATHER" in memo ilne

Expenses

Materials & Supplies

00000003988	1/26/2024	📎 Duncan, Joshua / WO 273486218	131.49	105000
8		materials to fix ras line		
00000003988	1/26/2024	📎 Duncan, Joshua / WO 273486218	11.64	105000
8		materials to fix RAS line		

Total Expenses	1.09 times	143.13	156.01
	Total this Phase		\$926.01
	Total this Project		\$2,649.44
	Total this Report		\$2,649.44

LOWE'S®

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

- SALE -

SALES#: FSTLAN05 4947076 TRANS#: 329915513 01-23-24

1142414 CRAFTSMAN 4X2 RESIN SHED	598.00
2 @	299.00

SUBTOTAL:	598.00
TOTAL TAX:	35.88
INVOICE 70769 TOTAL:	633.88
VISA:	633.88

VISA: XXXXXXXXXXXXX7765 AMOUNT: 633.88 AUTHCD: 067252

CHIP REFID:224538769563 01/23/24 13:03:23

CUSTOMER CODE: riverbluff

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 38 01/23/24 13:03:38

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: S2245WS1 108099 TRANS#: 934685628 01-26-24

23308 4-IN PVC DWV CLEANOUT PLU	6.88
1354410 4IN X 5IN 10PK GREEN MRKI	5.96
2 @ 2.98	
23976 1-IN X 10-FT SCH40 PVC PI	8.48
1339899 RITERAIN 3X5 OR NOTEBOOK	4.98
23852 PVC COUPLING	0.91
23858 1-IN SCH40 ADAPTER 436010	1.16
23864 1-IN SCH40 ADAPTER 435010	1.54
2660828 IRW UNIBIT STEP BIT 9-2X	58.98
622082 VENOM 100-CT HVY DTY NITR	26.98
829881 4-OZ BLUE MONSTER PIPE DO	8.18

SUBTOTAL:	124.05
TOTAL TAX:	7.44
INVOICE 78420 TOTAL:	131.49
VISA:	131.49

VISA: XXXXXXXXXXXX7765 AMOUNT: 131.49 AUTHCD: 059917
CHIP REFID: 224510420097 01/26/24 13:24:28
CUSTOMER CODE: river bluff
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 10 01/26/24 13:24:51
OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

01/26/24 3:22PM DS 571 SALE

358062	1	EA	\$8.99	EA
LOCTITE MARINE EPOXY				\$8.99
775541	1	EA	\$1.99	EA
1-1/2" PUTTY KNIFE				\$1.99

SUB-TOTAL:\$	10.98	TAX:\$.66
		TOTAL:\$	11.64
	BC AMT:\$		11.64

BK CARD#: XXXXXXXXXXXXX7765
MID:*****6526 TID:***9578
AUTH: 062863 AMT:\$ 11.64
Host reference #:091802 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE:VISA

AID : A0000000031010

TVR : 8080008000

EXPR: XXXX



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.5000.121

Invoice No: 27674

SITE

105000

Springcrest WW
NO PERMIT

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase 2001 General Plant WW

Labor 1,680.00

Total this Phase \$1,680.00

Total this Invoice \$1,680.00

Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27674 Dated 1/31/2024

3:06:42 PM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

Labor

		Hours		Amount
500 - Operator	12/31/2023	3.00	70.00	210.00
WO 273465644 Drained wells				
500 - Operator	1/4/2024	2.00	70.00	140.00
WO 273465644 Drained wells				
500 - Operator	1/6/2024	4.00	70.00	280.00
WO 273465644 Drained wells. Zw				
500 - Operator	1/9/2024	5.00	70.00	350.00
WO 273465644 Dug out and exposed pipe. Replaced broken cap with new cap. Zw				
500 - Operator	1/23/2024	6.00	70.00	420.00
273487377 found leak in field began to dig and expose it.				
500 - Operator	1/25/2024	4.00	70.00	280.00
273487377 Replaced cap and fixed leak. Zw				
Totals		24.00		1,680.00
Total Labor				1,680.00
Total this Phase				\$1,680.00
Total this Project				\$1,680.00
Total this Report				\$1,680.00



TAX ID 20-8152510

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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.5000.122

Invoice No: 27675

SITE

Timberland Wastewater
KY0083755

105000

KY.5000.122 Timberland Wastewater

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase 2003 Treatment & Disposal WW

Expenses 1,897.79

Total this Phase \$1,897.79

Total this Invoice \$1,897.79

Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC


Invoice 27675 Dated 1/31/2024

3:06:49 PM

Project	KY.5000.122	Timberland Wastewater
Phase	2003	Treatment & Disposal WW

Expenses

Materials & Supplies

337893	1/17/2024	 USA Blue Book / WO 273476046 4 GPD; 125 PSI, Replacement Tubing Kit For Models / Invoice: INV00248562, 1/17/2024	1,741.09
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Total Expenses	1.09 times	1,741.09	1,897.79
	Total this Phase		\$1,897.79
	Total this Project		\$1,897.79
	Total this Report		\$1,897.79



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.
INV00248562	1 of 1
CUSTOMER NO.	DATE
1040590	01/17/24

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	
273476046 Timberland	01/17/24	AOC	N30	AVATAX	SO3246893	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			2	2	0	ea	788.45	ea 1,576.90
49204	Replacement Tubing Kit For Models CTPA & D-2HSA			1	1	0	ea	24.13	ea 24.13

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,601.04	0.00	0.00	98.55	41.50	1,741.09

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
INV00248562	1040590	01/17/24	1,741.09

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 0931 of 4450



TAX ID 20-8152510

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Account ("A/C"): 2939142

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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.5000.123

Invoice No: 27678

SITE

Woodland Acres WW
KY0096100

730100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	2002	Collection & Pumping WW	
Labor			420.00

Total this Phase	\$420.00
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Phase	2003	Treatment & Disposal WW	
Labor			70.00

Total this Phase	\$70.00
------------------	---------

Total this Invoice	<u>\$490.00</u>
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Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27678 Dated 1/31/2024

3:06:56 PM

Project	KY.5000.123	Woodland Acres WW
Phase	2002	Collection & Pumping WW

Labor

		Hours		Amount
500 - Operator	1/9/2024	3.00	70.00	210.00
WO 273475846 Checking for overflows and turning plant off due to high rainfall				
500 - Operator	1/10/2024	3.00	70.00	210.00
WO 273475846 Turning plant back on from high rainfall				
Totals		6.00		420.00
Total Labor				420.00

Total this Phase	\$420.00	730100
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Phase	2003	Treatment & Disposal WW
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Labor

		Hours		Amount
500 - Operator	1/30/2024	1.00	70.00	70.00
WO 273492922 turned the plant back on from it being off due to high flow JD				
Totals		1.00		70.00
Total Labor				70.00

Total this Phase	\$70.00
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Total this Project	\$490.00
---------------------------	-----------------

Total this Report	\$490.00	730100
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TAX ID 20-8152510

EFT REMITTANCE

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

ABA: 0710-0648-6

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

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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.5000.124

Invoice No: 27680

SITE

CSWR KY-NC-
Commonwealth WW
Systems

105000 \$16045.13

730100 \$315

742000 \$70

730206 \$95.24

720600 \$462.91

730500 \$210

720000 \$222.58

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	2001	General Plant WW	
Labor			4,610.00
Expenses			1,833.52
Total this Phase			\$6,443.52

Phase	2002	Collection & Pumping WW	
Labor			7,455.00
Expenses			3,522.34
Total this Phase			\$10,977.34
Total this Invoice			<u>\$17,420.86</u>

720000 \$222.58

Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27680 Dated 1/31/2024

3:07:10 PM

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

Labor

		Hours		Amount	
522 - Skid-Steer w/Operator	1/5/2024	11.50	130.00	1,495.00	105000
WO 273472395 check everything out pulled the pumps and they are bad bought new ones					
500 - Operator	1/6/2024	9.50	70.00	665.00	105000
WO 273472395 installed new pump new pump WOrks on auto float bad on second pump					
501 - Operator - OT	1/9/2024	3.00	105.00	315.00	730100
WO 273457680 Answered recirc alarm. Zw					
500 - Operator	1/24/2024	8.00	70.00	560.00	105000
Wo 273481398 waiting for drains for water problem inside building. Draining water from control building, worked on drainage					
500 - Operator	1/24/2024	1.00	70.00	70.00	742000 730100
Wo 273484381 rented excavator and skid steer for next Monday to make road and other things wo for both excavator and skid steer					
500 - Operator	1/26/2024	12.50	70.00	875.00	105000
Wo 273486110 installed new pump and wire and new wire to floats					
500 - Operator	1/31/2024	9.00	70.00	630.00	105000
Wo 273487961 cleared trees and debris for access rd					
Totals		54.50		4,610.00	
Total Labor					4,610.00

Expenses

Materials & Supplies

00000003916	1/12/2024	Huddleston, Norman / Wo 273476276	69.83	105000
0		exhaust fan for building		
00000003916	1/13/2024	Huddleston, Norman / Wo 273472395	92.69	105000
0		winterized building		
00000003916	1/13/2024	Huddleston, Norman / Wo 273476276	168.52	105000
0		ordered new pump wire		
00000003916	1/17/2024	Huddleston, Norman / Wo 273479522	222.58	730206 720000
0		new wire for floats		
00000003916	1/19/2024	Huddleston, Norman / Wo 273476276	34.65	105000
0		thermostat for exhaust fan		
00000003948	1/22/2024	Huddleston, Norman / Wo 273481398	209.85	105000
8		drain plates		
00000003948	1/22/2024	Huddleston, Norman / Wo 273481899	516.33	105000
8		pump and basin		
00000003973	1/30/2024	Huddleston, Norman / Wo 273488613	367.68	720600
6		ordered 2 distributionvalve		

Total Expenses	1.09 times	1,682.13	1,833.52
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Total this Phase	\$6,443.52
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Phase	2002	Collection & Pumping WW
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Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems	Invoice	27680
---------	-------------	------------------------------------	---------	-------

Labor

		Hours		Amount	
500 - Operator	1/7/2024	9.50	70.00	665.00	105000
WO 273472395 the floats need to be changed I got one WOrking does not stay on long plumed new pump to system					
500 - Operator	1/8/2024	10.00	70.00	700.00	105000
WO 273472395 put one new float in small box with 3 floats in it got jet pumps WOrking on auto now thats how to get rid of water in drip system					
500 - Operator	1/10/2024	11.00	70.00	770.00	105000
WO 273472395 installed 3 new floats in the field 4 all together and WOrked on getting jet pumps to prime got one to prime but WOnt WOrk in auto					
500 - Operator	1/11/2024	11.00	70.00	770.00	105000
WO 273472395 installed 2 pump floats and trying to get jet pump to pump water from field electrician needs to see what is wrong with control box floats are up 1 pump comes on auto for 2 minutes and cuts off					
500 - Operator	1/11/2024	1.00	70.00	70.00	105000
WO 273476274 ordered 2 submerged well pumps with high head pressure					
500 - Operator	1/12/2024	1.00	70.00	70.00	105000
WO 273476276 ordered new pump wire for new pumps					
500 - Operator	1/13/2024	5.00	70.00	350.00	105000
WO 273472395 winter storm preparation WO 273477137 fixed door to stay shut					
500 - Operator	1/16/2024	7.00	70.00	490.00	105000
WO 273476276 2 high head pumps finally showed up install tomorrow with new power wire					
500 - Operator	1/17/2024	6.50	70.00	455.00	105000
WO 273476276 put pumps together as they came seperated					
500 - Operator	1/17/2024	1.00	70.00	70.00	730206
WO 273479522 ordered new float wire					
500 - Operator	1/18/2024	5.50	70.00	385.00	730500
WO 273480393 checked on system tank lid froze water level down some 2 ft					
500 - Operator	1/20/2024	1.00	70.00	70.00	730500
Wo273481398 ordered 3 drains for inside building					
500 - Operator	1/22/2024	1.00	70.00	70.00	105000
Wo 273476276 picked up pipe and fittings glue cleaner					
500 - Operator	1/22/2024	3.00	70.00	210.00	105000
Wo 273481899 picked up crock and pump					
500 - Operator	1/22/2024	3.00	70.00	210.00	730500
Wo 273483325 took trash to kingswood					
500 - Operator	1/22/2024	2.00	70.00	140.00	730500
Wo 273483325 cleaned trash from building					
500 - Operator	1/23/2024	9.00	70.00	630.00	105000
Wo 273483969 installed gfci outlet and cut out most of the bottom boards on wall and got pumps ready to be installed					
500 - Operator	1/29/2024	11.00	70.00	770.00	105000
Wo 273487961 clearing woods to make rd to wastewater facility					
500 - Operator	1/30/2024	7.00	70.00	490.00	105000
Wo 273486110 installed second pump some pipes pump out a lot and some dont					
500 - Operator	1/30/2024	1.00	70.00	70.00	720600 730500

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems	Invoice	27680
Wo 273488613 ordered 2 distribution valves				
Totals		106.50	7,455.00	
Total Labor				7,455.00
Expenses				
Materials & Supplies				
00000003915	1/5/2024	📄 Huddleston, Norman / Wo 273476274	1,246.18	105000
9		bought 2 well pumps		
00000003915	1/5/2024	📄 Huddleston, Norman / Wo 273476276	25.18	105000
9		bleach and bulbs		
00000003915	1/7/2024	📄 Huddleston, Norman / Wo 273476276	297.25	105000
9		got 4 motion lights,bulbs		
00000003915	1/8/2024	📄 Huddleston, Norman / Wo 273476276	453.60	105000
9		new floats for system		
00000003915	1/10/2024	📄 Huddleston, Norman / Wo 273476276	84.82	105000
9		shrink tubing and miscellan		
00000003915	1/11/2024	📄 Huddleston, Norman / Wo 273476276 2	159.69	105000
9		ball valves check valves		
00000003915	1/12/2024	📄 Huddleston, Norman / Wo 273476274	958.00	105000
9		bought 2 new well pumps		
00000003973	1/26/2024	📄 Huddleston, Norman / Wo 273486110	6.78	105000
6		dresser coupling		
Total Expenses		1.09 times	3,231.50	3,522.34
Total this Phase				\$10,977.34
Total this Project				\$17,420.86
Total this Report				\$17,420.86



**JPOWER 12 Inch Exhaust Fan
Wall Mounted, Automatic
Aluminum...**

Payment information

Payment method

Visa ending in 7807

Billing Address

Roby Ridge Rd
Coxs Creek, KY 40013

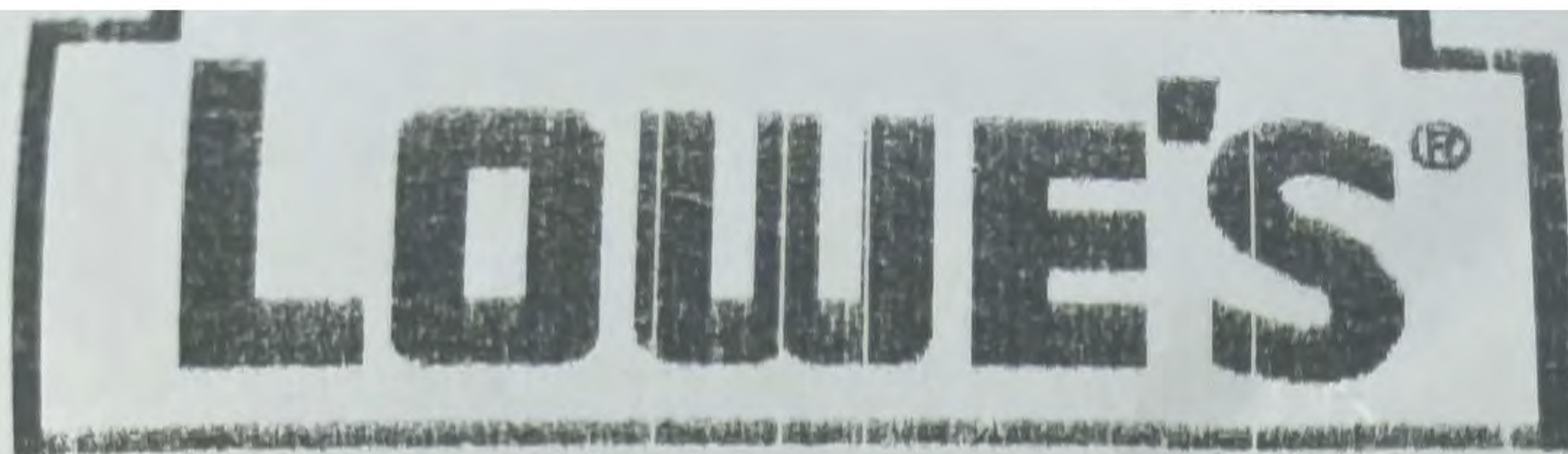
Shipping address

Norman scott Huddleston
Roby Ridge Rd
Coxs Creek, KY 40013
United States

Order Summary

Items:	\$65.88
Shipping & Handling:	\$10.75
Free Shipping	-\$10.75
Total Before Tax:	\$65.88
Estimated Tax Collected:	\$3.95
Order Total	\$69.83





LOWE'S HOME CENTERS, LLC

800 CONESTOGA PARKWAY

SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

SALES#: S2945SIB 4897866 TRANS#: 607079369 01-13-24

30820 2-E-8 TOP CHOICE KD WHITE	6.35
57267 BRASS FH PH WS 10X1-1/2 2	1.58
1062966 ASDTV RUBY SLIDER	9.99
1148798 1-LB 4-IN TAN EXT SCREW	10.98
5228419 UTILITECH OIL FILLED RADI	54.98
136620 1/4X1 1/2 FNDR WSHR CT-4	3.56
2 @	1.78

SUBTOTAL:	87.44
TOTAL TAX:	5.25
INVOICE 99349 TOTAL:	92.69
VISA:	92.69

SALES: XXXXXXXXXXXXX/807 AMOUNT: 92.69 AUTHCD: 087168

CHIP REFID: 294502349445 01/13/24 10:45:07

CUSTOMER CODE: common wealth

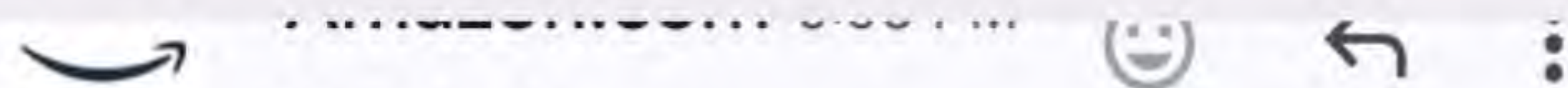
TVR : 8080008000

TSI : 6300

STORE: 2945 TERMINAL: 02 01/13/24 10:45:27

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



to me

amazonbusiness

Your Account | Amazon.com

Order Confirmation
Order #112-7301252-3969866

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

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

Your guaranteed delivery date is:
Tuesday, January 16

Your shipping speed:
Standard Shipping

[Order Details](#)

Your order will be sent to:
Norman scott Huddleston
Coxs Creek, KY
United States

Order Details

Order #112-7301252-3969866
Placed on today, January 12



NATIONAL Wire&Cable - 12 Gauge 3
Conductors Premium Electrical Wire -
Made in USA - 12 AWG Wire Stranded
PVC Cord Copper Cable 100 Ft.
Indoor and Outdoor Lighting
Automotive Battery
Sold by NATIONAL Wire&Cable
Condition: New

\$151.99


Order Total: **\$168.52**

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

Thank you for shopping with us.
Amazon.com

Customers Who Bought Items in Your Order Also Bought





Amazon.com

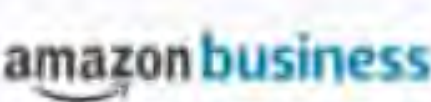
9:52 AM

😊

↩

⋮

to me ▾



[Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #112-9453607-4553814

Hello Norman scott Huddleston,

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

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

Your estimated delivery date is: January 25- Tuesday, January 30	Your order will be sent to: Norman scott Huddleston COXS CREEK, KY United States
Your shipping speed: Standard Shipping	
<div>Order Details</div>	

Order Details

Order #112-9453607-4553814

Placed on today, January 17

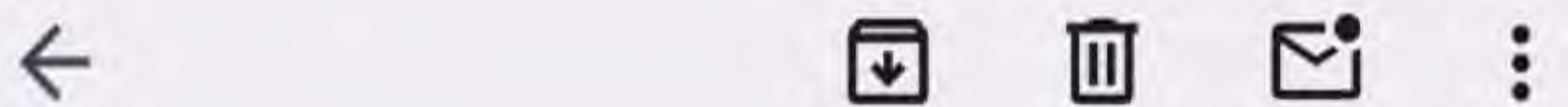
	<div>NATIONAL Wire&Cable - 12 Gauge 2 Conductors Premium Electrical Wire - Made in USA - 12 AWG Wire Stranded PVC Cord Copper Cable 250 Ft. Indoor and Outdoor Lighting Automotive Battery Sold by NATIONAL Wire&Cable Condition: New</div>	<div>\$189.99</div>
---	---	---------------------

Order Total: \$222.58

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

Thank you for shopping with us.

Amazon.com



amazonbusiness

[Your Account](#) | [Amazon.com](#)

Order Confirmation

Order #112-7698537-2759433

Hello Norman scott Huddleston,

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

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

Your guaranteed delivery date is: Sunday, January 21	Your order will be sent to: Norman scott Huddleston COXS CREEK, KY United States
Your shipping speed: Standard Shipping	
Order Details	

Order Details

Order #112-7698537-2759433
Placed on today, January 17



AIR VENT 58033 Single Speed Adjustable Thermostat

Tools & Home Improvement

Sold by [Husaina Global Inc](#)

Condition: New

\$25.70

Order Total: **\$34.65**

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

Thank you for shopping with us.
Amazon.com

Frequently bought together with items in your order



Lomanco Power Vent Motor Replacement...

\$70.84



Lomanco 9800528 Replacement Fan Blade...

\$22.50

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle,





[Your Account](#) | [Amazon.com](#)

Order Confirmation
Order #112-1574932-5713839

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

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

Your estimated delivery date is: Friday, January 26	Your order will be sent to: Norman scott Huddleston COXS CREEK, KY United States
Your shipping speed: Standard Shipping	
Order Details	

Order Details

Order #112-1574932-5713839
Placed on today, January 20

	3 x NDS Pro Series Drain Kit 5-1/2 in. X 39-3/8 in. Deep Profile Channel, Galv. Steel Grates, End Caps/Outlet, 5 in, Gray Lawn & Patio Sold by Maxx-Supply Condition: New	\$65.99
Order Total:		\$209.85

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

Thank you for shopping with us.
Amazon.com

Frequently bought together with items in your order

	Flex-Drain 54021 Flexible/Expandable... \$6.16		Flex-Drain ADP53702 Flexible T / Y,... \$5.61
---	--	--	---



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

- SALE -

SALES#: FSTLAN02 2342278 TRANS#: 305573649 01-22-24

23901 1-1/2-IN SCH40 COUP 42901	2.78
2 @ 1.39	
955633 18 X 22 SUMP BASIN LID	11.98
20846 5-CT ACID BRUSHES	2.18
1157427 16 OZ CLEAR PRIMER	15.98
954434 5-GAL LOWES BUCKET-UNITED	4.98
955623 1-1/4-IN OR 1-1/2-IN CHEC	25.98
23903 1-1/2-IN SCH40 ADPTR 4360	2.18
23909 1-1/2-IN SCH40 ELBOW 4060	11.92
4 @ 2.98	
23349 2-IN PVC DWV 90-DEG VENT	26.28
4 @ 6.57	
955638 18 X 22 SUMP BASIN	39.98
76025 11-IN NAT CABLE TIES 100-	13.98
4977499 LNX 4-1/8IN NON-ARBROD HOL	27.98
4977472 LNX 1/2-IN SNAP BACK ARB	24.98
955615 1/3-HP CAST IRON VRT SWIT	209.00
23830 1-1/2-IN X 10-FT SCH40 PI	12.78
23848 16-OZ PVC CEMENT HUY DUTY	15.88
23832 2-IN X 10-FT SCH40 PIPE	35.48
2 @ 17.74	
23536 DATEY 14-OZ PLUMBERS PUTT	2.78

SUBTOTAL:	487.10
TOTAL TAX:	29.23
INVOICE 84534 TOTAL:	516.33
VISA:	516.33

VISA: XXXXXXXXXXXX7807 AMOUNT: 516.33 AUTHCD: 023442
CHIP REFID:294525534710 01/22/24 08:36:10
CUSTOMER CODE: commonwealth
TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 01/22/24 08:36:36
OF ITEMS PURCHASED: 26
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



Receipt

You earned \$3.67 Shop Cash by using Shop Pay. [View Balance](#)

Order #CS76546

January 30, 2024



2 x K-Rain - 6606 - 6000
Indexing Valve: 6 Outlet 6
Zone Operation \$367.68

Subtotal	\$367.68
Shipping	Free
Tax	\$0.00

Total \$367.68

Don't forget to use your Shop Cash!

Earn Shop Cash on your next order. [Learn more](#)



ORDER 13208908

BR: 1 Louisville
P.O. Box 6149
Louisville, KY 40206
502-582-2261

SOLD TO: 9442

Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

PLUMBERS SUPPLY CO.
Everything Under The Sun.
***** COD *****

Customer Copy

SHIP TO: ROUTE: ALL

Clear Water Solutions
2178 Moores Mill Rd,
334-532-3201
Auburn, AL 36830
US

PICK



Page 1 of 2
1/5/2024 16:10:36

32890083

ORDER DATE
1/5/2024

PO NUMBER / JOB #
Clear Water Solutions

DATE REQUIRED
1/5/2024

WRITER
JIM MEYER

DATE SHIPPED

SHIP VIA

WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
Customer Notes:							
1	2NFL52-12 MYERS 2W 230V 12GPM	2	0		2	EA	514.88
2	PVC40PE2.10 PVC SCH40 PE PIPE 2in 10ft	10	0		10	FT	1.51
LENGTH = 1							
3	436-020 2 SCH40 PVC MIPXS ADPT	2	0		2	EA	1.83
4	839-250 2X1-1/4 SCH80 PVC MXF BUSH	2	0		2	EA	12.66
5	885-020 1-1/4 X 2 SCH80 PVC NIPPLE TBE 212-020	2	0		2	EA	3.62
7	CPC-2000 2 IPS PVC COMP CPLG 110-20 OLD PART# 110-20	2	0		2	EA	36.10
8	406-020 2 SCH40 PVC SXS 90 ELL	2	0		2	EA	2.49
9	429-020 2 SCH40 PVC SXS CPLG	2	0		2	EA	1.50

* Complete Order *

INVOICE

INVOICE

90681936



Invoice Date
1/5/2024

Page
1 of 3

ORDER NUMBER

13208908



Disc Due Date	Discount Amount
1/5/2024	0.00

Taker	
JIM MEYER	

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

SUB-TOTAL: 0.00
OWNPAYMENT: 1,246.18
VIOUSLY PAID: 1,246.18
AMOUNT DUE: 0.00

on. Specifically, PSC disclaims all implied
n 48 hours of receipt of material. No returns
A 25% Restocking charge applies to all
yment, Purchaser shall pay all attorney fees

the 2014 standards of the Federal Reduction of

NEW
YEAR 2023
MAKE FORM
USED

DOLLAR GENERAL STORE #3298
1714 PERRYVILLE RD,
DANVILLE, KY 40422
(502) 632-7927
SALE TRANSACTION

S TL REGULAR BLEACH 59647560194	\$6.75
S TL LED 100W DL 2P 430001542269	\$8.50
S TL LED 100W DL 2P 430001542269	\$8.50

Tax:	\$23.75 @ 6.0%	\$1.43
Balance to pay		\$25.18
Visa		\$25.18

VISA CREDIT
Type: Chip Read
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000
MID: *****27013
TOTAL PURCHASE

*****7807
Auth Code: 066022
PAN Seq:
TSI: 6C00
TID: *****6000
\$25.18

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
3298	11	68308	01-05-24 8:52 AM

Your cashier was: SCO

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

— SALE —

SALES#: FSTLAN02 4941332 TRANS#: 346626238 01-07-24

5189133 GE LED 120W PAR38 FL UB C	51.92
4 @ 12.98	
5189130 GE LED 150W PAR38 FL UB	24.98
72837 UT 110-DEG 2-IND PAR MTN L	79.92
4 @ 19.98	
1614003 ETN 15A TR AFCI RECEPT LA	29.98
895087 OATEY PLUMBERS PUTTY ROLL	5.28
78453 3M RUBBER LINERLESS GOOD	7.96
2 @ 3.98	
23902 2-IN SCH40 COUPLING 42902	3.56
2 @ 1.78	
757578 HEAVY WALL HEAT SHRINK 3/	4.78
23906 2-IN SCH40 ADAPTER 435020	6.24
2 @ 3.12	
34196 HEAT SHRINK UF SPLICE KIT	17.18
757556 GB HUY WALL HS 5/8-IN TUB	4.78
5189132 GE LED 120W PAR38 5.0K UB	23.98
637855 11-IN HEAVY DUTY CABLE TI	14.98
47903 ID WINGTWIST CONN YELLOW	4.88

SUBTOTAL:	280.42
TOTAL TAX:	16.83
INVOICE 88303 TOTAL:	297.25
VISA:	297.25

VISA: XXXXXXXXXXXXX7807 AMOUNT: 297.25 AUTHCD: 051980

CHIP REFID:294525303737 01/07/24 08:37:56

CUSTOMER CODE: commonwealth

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 01/07/24 08:38:33
OF ITEMS PURCHASED: 23
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

ORDER 13209013
BR1 Louisville

P.O. Box 6149
Louisville, KY 40206
502-582-2261



PICK 32890204

Page 1 of 1
01/08/2024 07:31:05

Customer Copy

SOLD TO: 9442

Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

SHIP TO: ROUTE: ALL

Clear Water Solutions
2178 Moores Mill Road
334-532-3201
Auburn, AL 36830
US

ORDER DATE	PO NUMBER / JOB #	DATE REQUIRED
01/08/2024	Clear Water Solutions-1/8/2024 07:26:2	01/08/2024
WRITER	DATE SHIPPED	SHIP VIA
JACK.GIMM		WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
1	20A714 N-O MERCURY FLOAT SWITCH W/ WT 30ft CORD	6	0		6	EA	71.32
F12O05							

# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles
Qty:				

Staged:					SUB-TOTAL:	427.92
Picked By:					TAX:	25.68
					GRAND TOTAL:	453.60

Terms & Conditions:

Changes must be reported within 48 hours of material receipt. Returns require prior PSC approval, with original sales ticket or #. Reshandling charges apply. Returns subject to manufacturer approval. **Special Order items:** Non-cancelable and non-refundable unless approved by manufacturer. **Warranty:** Plumbers Supply Co does not manufacture any goods and provides no warranties. No extended warranties. Disclaims implied warranties. **Payment:** Purchaser agrees to payment terms on account. Late balances incur 1.5% monthly Finance Charges. **Assent to Terms:** Seller's obligations contingent on acceptance of these terms by purchaser. Acceptance assumed unless written objection received within 5 days.

Complete Order *

INVOICE

INVOICE

90682007



Invoice Date 1/8/2024
Page 1 of 3

ORDER NUMBER

13209013



lutions
ill Road
30

Disc Due Date	Discount Amount
1/8/2024	0.00

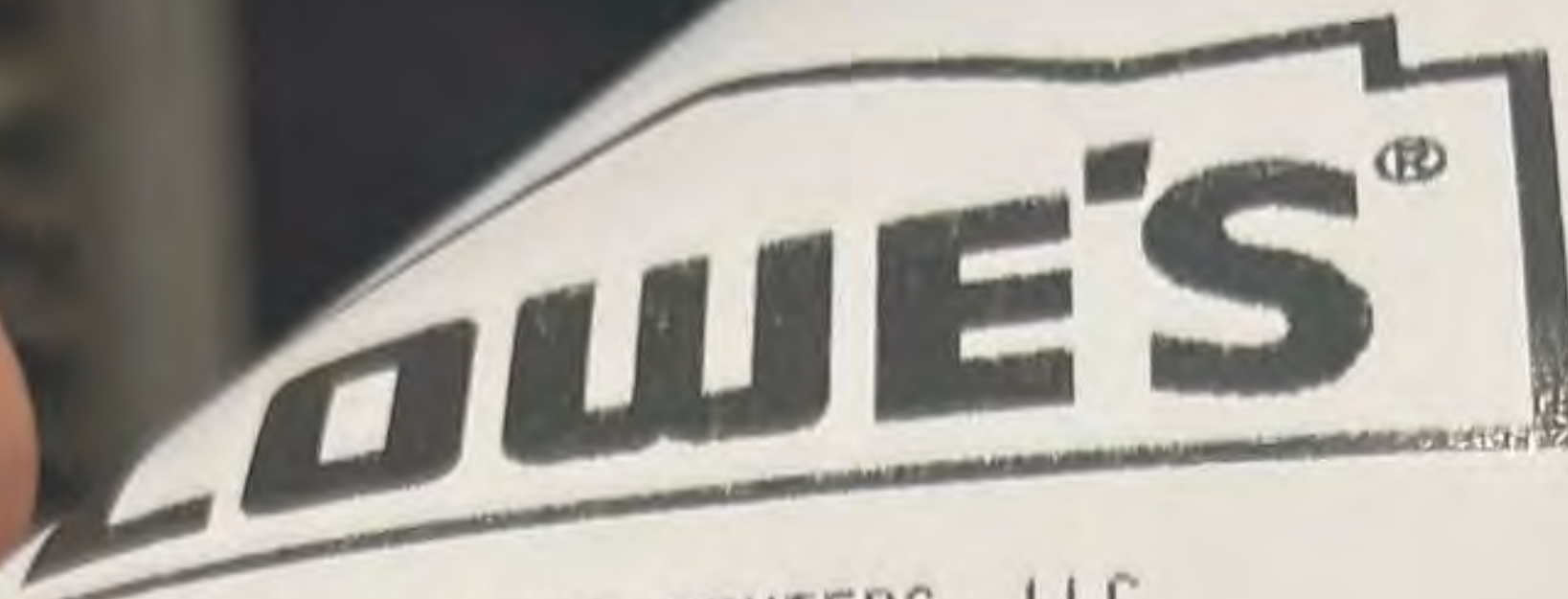
Taker
JACK.GIMM

Pricing UOM	Unit Price	Extended Price

SUB-TOTAL:	0.00
DOWNPAYMENT:	453.60
PREVIOUSLY PAID:	453.60
AMOUNT DUE:	0.00

hereon. Specifically, PSC disclaims all implied warranties within 48 hours of receipt of material. No returns without a 25% Restocking charge applies to all orders. Payment, Purchaser shall pay all attorney fees

with the 2014 standards of the Federal Reduction of



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

- SALE -

SALES#: FSTLAN02 2342278 TRANS#: 871939856 01-10-24

757620 GB HEAT SHRINK KIT	18.68
4964138 KOBALT CUT A3 FOAM NITRIL	10.98
19453 3/4-IN X 60-FT UTILITY EL	3.38
2 @ 1.69	
72964 ETN 1G DECO PLATE WH	0.98
135682 BUTT SPLICE 22-18AWG 20-C	4.28
757578 HEAVY WALL HEAT SHRINK 3/	4.78
1348356 CRAFTSMAN PREM LTHR GLOVE	23.96
2 @ 11.98	
2564346 KBLT 6N1 MULTI PURP. WIRI	12.98

SUBTOTAL:	80.02
TOTAL TAX:	4.80
INVOICE 93494 TOTAL:	84.82
VISA:	84.82

VISA: XXXXXXXXXXXXX7807 AMOUNT: 84.82 AUTHCD: 094732

CHIP REFID:294525494799 01/10/24 06:46:45

CUSTOMER CODE: commonwealth

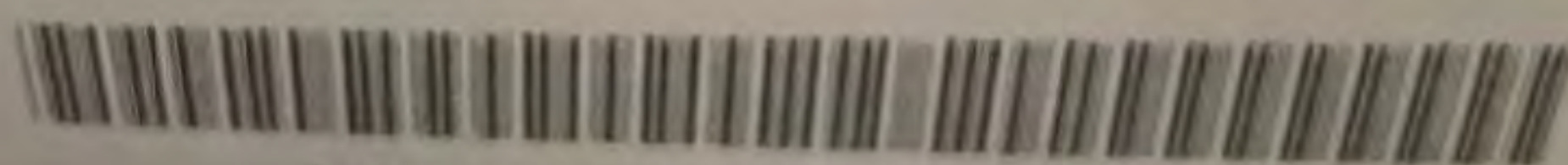
TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 01/10/24 06:47:05

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
© 2024 LOWE'S COMPANIES, INC. ALL RIGHTS RESERVED.

ers' Supply, Inc.
anch: 40
O Box 34337
Louisville, KY 40232
US

Masters Supply - Danville



INVOICE	
5585066	
Invoice Date	Page
01/11/2024 10:48:52	2 of 2
ORDER NUMBER	
3221811	

502-459-2900

Quantities				Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped		UOM Unit Size		Unit Size		

Visa: xxxxxxxxxxxx7807 xx/xx
Transaction Type: Final Sale
Entry Method: Chip
Merchant ID: ****8929
Reference Number: 556661
Retrieval Number: 2019021733
Host Response: -1 / APPROVED
Authorization Number: 043832
Authorization Date: 11 Jan 2024 10:48 AM
Authorized Amount: 159.69

Name: NORMAN HUDDLESTON

X

AID: A0000000031010
Application: VISA CREDIT
Cryptogram: TC 59979112C9D0638E

Total Lines: 3

SUB-TOTAL:	150.65
TAX:	9.04
Visa/Mastercard :	159.69
AMOUNT DUE:	0.00

ORIGINAL

Order summary



Schraiberpump
4" Stainless Steel
Impeller
Submersible
Deep Well Pump-
1.5HP-128FT-
52GPM -230V
-2-Wire plus
Ground -No
Control Box
Needed-
4S80522WPP × 2

\$958.00

Subtotal	\$958.00
Shipping	\$0.00
Taxes	\$0.00

Total **\$958.00 USD**

INVOICE

Masters' Supply, Inc.

Branch: 40
PO Box 34337
Louisville, KY 40232
US

Masters Supply - Danville



INVOICE	
5594498	
Invoice Date	Page
01/26/2024 14:42:56	1 of 2
ORDER NUMBER	
3233083	

502-459-2900

Bill To:

Danville D+ COD
398 Whirlaway Dr
Danville, KY 40422
US

Ship To:

Danville D+ COD
398 Whirlaway Dr
Danville, KY 40422

Ordered By: ACCOUNTS PAYABLE

Customer ID: 17246

Customer ID: 17246

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount		
none	COD	01/26/2024	01/26/2024	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
01/26/2024 14:15:17	4811624	CASH SALES		MFW		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped		UOM Unit Size	Disp.	Item Description	Unit Size

Tracking #:

Carrier:

Tracking #:

2	2	EA	6713100	EA	3.2000	6.40
		1.0	2-IN PVC SCH40 SOC 90 ELL 20BX	1.0000		
Ordered As: P490						

Visa: xxxxxxxxxxxx7807 xx/xx

Transaction Type: Final Sale

Entry Method: Manual/Keyed

Merchant ID: ****8929

Reference Number: 558901

Retrieval Number: 2136237802

Host Response: Approved

Authorization Number: 063651

Authorization Date: 26 Jan 2024 2:41 PM

Authorized Amount: 6.78

Name: ACCOUNTS PAYABLE

X

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

ORIGINAL

001 2020.01.10



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

March 1, 2024

Project No: KY.5000.000

Invoice No: 28114

SITE

Blue Grass - Monthly Operations

KY.5000.000 CSWR KY-MO-Blue Grass

Monthly Operations Services from March 1, 2024 to March 31, 2024

Contract Amount

	Amount	
Monthly Operations - Blue Grass	101,155.63	
Total Fee	101,155.63	
Total		101,155.63
Total this Invoice		<u>\$101,155.63</u>



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: 28117

711000

SITE

Golden Acres Wastewater
KY0044164

KY.5000.111 Golden Acres Wastewater

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

Phase	2002	Collection & Pumping WW	
Subcontractors			1,199.00
Total this Phase			\$1,199.00
Phase	2003	Treatment & Disposal WW	
Subcontractors			1,362.50
Total this Phase			\$1,362.50
Total this Invoice			<u>\$2,561.50</u>

Billing Backup

Tuesday, January 23, 2024

Clearwater Solutions LLC

Invoice 28117 Dated 12/31/2023

3:08:55 PM

Project	KY.5000.111	Golden Acres Wastewater
Phase	2002	Collection & Pumping WW

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 337962	9/11/2023	☐ Mike Petter Septic Tank And Sewer Service / WO 273395814 pumped out lift station / Invoice: 09389, 9/11/2023	1,100.00
-----------	-----------	--	----------

Total Subcontractors	1.09 times	1,100.00	1,199.00
----------------------	------------	----------	----------

Total this Phase	\$1,199.00
------------------	------------

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

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 337909	12/7/2023	☐ Mike Petter Septic Tank And Sewer Service / WO 273453599 Service Tech/Vac truck. Repair hole in clarifier / Invoice: 12610, 12/7/2023	1,250.00
-----------	-----------	---	----------

Total Subcontractors	1.09 times	1,250.00	1,362.50
----------------------	------------	----------	----------

Total this Phase	\$1,362.50
------------------	------------

Total this Project	\$2,561.50
--------------------	------------

Total this Report	\$2,561.50
-------------------	------------

MIKE PETTER

Septic Tank and Sewer Service

09389

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

Ph. (270) 442-0636

Date 9/11/2023

C. W. S.

Bluegrass Water

(Gold Teas) Golden Acres Subdivision (2 loads)

Inspection



Septic Tank Pumped



Sink Lines Unstopped

sock in it



Unstop Inlet Line

Pumped out lift station (pulled pump)



Clean Field Line



Grease Trap Pumped



Cut Roots from Line



Unstop Commode



Washer Drain



Floor Drain



Dumping Fee



Replace Line



Other

Pumped 1 load out of lift station,



550/load (2)

cleaned pit, Then hauled 1 load out
of treatment plant to Timberland
(Gentle Oaks)



Total

sewage treatment plant.



\$1,100.00

Payment due upon completion of job.

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

Thank You

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

MIKE PETTER

Septic Tank and Sewer Service

No. 12610

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

Ph. (270) 442-0636

Date

12/7/2023

Clear Water Solutions

WO# 273453599

todd.teas@clearwatersol.com

(Todd Teas)

Inspection

Golden Acres treatment 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



Service tech/Vic truck 5 hrs total

\$250/hr

pumping down plant to repair hole in



clarifier air lift, no load haulaway



Total



dump on site

\$1,250.00

Payment due upon completion of job.

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

Thank you!

Thank You

Sewer lines unstopped, grease traps, septic tanks & cesspools pumped.

Licensed, Bonded and Insured in Kentucky & Illinois



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: 28118

SITE

Great Oaks Wastewater
KY0080845

711000

KY.5000.112 Great Oaks Wastewater

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

Phase 2002 Collection & Pumping WW

Subcontractors

2,997.50

Total this Phase \$2,997.50

Total this Invoice \$2,997.50

Billing Backup

Tuesday, January 23, 2024

Clearwater Solutions LLC

Invoice 28118 Dated 12/31/2023

3:09:05 PM

Project	KY.5000.112	Great Oaks Wastewater
Phase	2002	Collection & Pumping WW

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 337963	10/30/2023	📄 Mike Petter Septic Tank And Sewer Service / WO 273482589 Pump out lift station / Invoice: 12832, 10/30/2023	1,100.00
AP 337964	11/16/2023	📄 Mike Petter Septic Tank And Sewer Service / WO 273439594 pump out lift station / Invoice: 12844, 11/16/2023	1,100.00
AP 337965	11/29/2023	📄 Mike Petter Septic Tank And Sewer Service / WO 273447036 pump out lift station / Invoice: 13003, 11/29/2023	550.00
Total Subcontractors			1.09 times 2,750.00 2,997.50
			Total this Phase \$2,997.50
			Total this Project \$2,997.50
			Total this Report \$2,997.50

MIKE PETTER

Septic Tank and Sewer Service

No. 12832

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

Ph. (270) 442-0636

Date 10/30/2023

C.W.S.

Bluegrass Water

(Tadd Tens)

Inspection GREAT Oaks TREATMENT 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 Removed (2) loads of Sludge out of



holding tanks to transfer to Timberland



Plant to help with seeding



Total



Payment due upon completion of job.

A late penalty will be added to all unpaid invoices

after 30 days from date listed above.

\$1100.00

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. 12844

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

Ph. (270) 442-0636

Date

11/16/2023

C. W. S.

Bluegrass Water

(Todd Tees)

Inspection

Great Oaks Treatment 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

4000 gallons to J.S.A.



Replace Line



Other

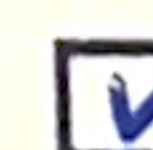
Pumped 2 loads out of sludge



concentration tank. 1 load 11/15
1 load 11/16



Total



\$1,100.00

Payment due upon completion of job.

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

Thank You

Sewer lines unstopped, grease traps, septic tanks & cesspools pumped.

Licensed, Bonded and Insured in Kentucky & Illinois

MIKE PETTER

Septic Tank and Sewer Service

No. 13003

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

Ph. (270) 442-0636

Date 11/29/2023

L.S.W.S.
(Bluegrass Water)

(Godd Tees)

Inspection

Great Oaks Treatment Plant (Lift Station)



Septic Tank Pumped



Sink Lines Unstopped



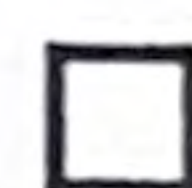
Unstop Inlet Line



Clean Field Line



Grease Trap Pumped



Cut Roots from Line



Unstop Commode



Washer Drain



Floor Drain



Dumping Fee



Replace Line



Other

Water blasted grease build up out of
lift station before treatment plant
and pumped out



Total



\$550.00

Payment due upon completion of job.

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

Thank You

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



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

December 31, 2023

Project No: KY.5000.122

Invoice No: 28119

SITE

Timberland Wastewater
KY0083755

711000

KY.5000.122 Timberland Wastewater

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

Phase 2003 Treatment & Disposal WW

Subcontractors

1,144.50

Total this Phase \$1,144.50

Total this Invoice \$1,144.50

Billing Backup

Tuesday, January 23, 2024

Clearwater Solutions LLC

Invoice 28119 Dated 12/31/2023

3:09:11 PM

Project	KY.5000.122	Timberland Wastewater
Phase	2003	Treatment & Disposal WW

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 337910	12/8/2023	<div> <div></div> <div>Mike Petter Septic Tank And Sewer Service / WO 273454217 Service tech/Vac truck pump out sludge / Invoice: 12611, 12/8/2023</div> </div>	1,050.00
-----------	-----------	---	----------

Total Subcontractors	1.09 times	1,050.00	1,144.50
	Total this Phase		\$1,144.50
	Total this Project		\$1,144.50
	Total this Report		\$1,144.50

MIKE PETTER

Septic Tank and Sewer Service

No. 12611

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

Date 12/8/2023

Clear Water Solutions

Wo# 273454217

(Add Fees) Timberland Treatment Plant

Inspection



Septic Tank Pumped 1 load out of plant



550/load

Sink Lines Unstopped



Unstop Inlet Line



Clean Field Line



Grease Trap Pumped



Cut Roots from Line



Unstop Commode



Washer Drain



Floor Drain



Dumping Fee To JSA



Included

Replace Line 1 HR Allowed to load/hauled



Other Servicetech/Vactrack 3 hrs total



250/HR (2)

pumping down transfer to lagoon to
drop level then pumped load of sludge



Total to haul to JSA



\$1,050.00

Payment due upon completion of job.

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

Thank You

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



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

February 1, 2024

Project No: KY.5000.000

Invoice No: 28187

SITE

Blue Grass - Monthly Operations

KY.5000.000 CSWR KY-MO-Blue Grass

Monthly Operations Services from February 1, 2024 to February 29, 2024

Contract Amount

	Amount	
Monthly Operations - Blue Grass	101,155.63	
Total Fee	101,155.63	
Total		101,155.63
Total this Invoice		<u>\$101,155.63</u>



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

February 29, 2024

Project No: KY.5000.100

Invoice No: 28403

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Labor 2,415.00

Expenses 2,734.94

Total this Phase \$5,149.94

Phase 2003 Treatment & Disposal WW

Expenses 7,046.23

Total this Phase \$7,046.23

Total this Invoice \$12,196.17

730600 \$140.00

105000 \$ 11,881.17

730500 \$175.00

Billing Backup

Clearwater Solutions LLC

Invoice 28403 Dated 2/29/2024

Tuesday, March 19, 2024

11:25:46 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	2/1/2024	WO 273491342 checked the blowers to se why they were not putting out any air found the one was running backwards when both blowers were on so I cleaned out the air header of sediment and debris JD	2.00	70.00	140.00	730600
500 - Duncan, Joshua	2/1/2024	WO 273483789 started spreading the dense grade down the hill and along the top of the berm to fix the ruts from fixing the bank JD	5.00	70.00	350.00	105000
500 - Duncan, Joshua	2/2/2024	WO 273483789 had two loads of gravel delivered and spread them along the top of the lagoon bank and regraded the parking area and the driveway JD	9.00	70.00	630.00	105000
500 - Duncan, Joshua	2/6/2024	WO 273493986 went to rural king to get wire to patch the fence they didnâ€™t have the right wire so I went to tsc and fittings to splice the wire together and some staples pulled tightened the wire behind where I cut and stabled together and spliced wire	6.00	70.00	420.00	105000
500 - Duncan, Joshua	2/8/2024	WO 273493986 went and got a roll of fencing wire and a stretcher to tighten the fence and got it ready to stretch the fence JD	2.00	70.00	140.00	
500 - Duncan, Joshua	2/12/2024	WO 273493986 finished patching up the fence from where I cut it to fix the bank JD	8.00	70.00	560.00	105000
500 - Duncan, Joshua	2/28/2024	WO 273481353 unhooked the guide wire and put the pvc pipe on the guide wire for over head safety JD	2.50	70.00	175.00	730500
Totals			34.50		2,415.00	
Total Labor						2,415.00

Expenses

Materials & Supplies

00000004009	1/30/2024	Duncan, Joshua / WO 273483789 fuel for skid steer	14.09	105000
1				
00000004009	1/30/2024	Duncan, Joshua / WO 273483789 fuel for the skid steer	16.44	
1				
00000004009	2/2/2024	Duncan, Joshua / WO 273483789 a load of gravel	530.61	
1				
00000004009	2/2/2024	Duncan, Joshua / WO 273483789 a load of gravel	515.27	
1				
00000004009	2/3/2024	Duncan, Joshua / WO 273483789 a load of gravel	531.85	
1				
00000004009	2/6/2024	Duncan, Joshua / WO 273493986 fencing materials	113.38	
1				
00000004009	2/7/2024	Duncan, Joshua / WO 273483789 rented a dump trailer	300.00	
1				

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	28403
00000004033 2	2/8/2024	Duncan, Joshua / WO 273483789 fuel for skid steer	18.07	105000
00000004033 2	2/8/2024	Duncan, Joshua / WO 273483789 fuel for skid steer	18.05	
00000004033 2	2/8/2024	Duncan, Joshua / WO 273483789 dump trailer rental fee	116.85	
00000004033 2	2/8/2024	Duncan, Joshua / WO 273493986 materials to fix the fence	317.97	
00000004033 2	2/12/2024	Duncan, Joshua / WO 273483789 fuel for skid steer	16.54	
Total Expenses			1.09 times	2,509.12
			Total this Phase	\$5,149.94

Phase	2003	Treatment & Disposal WW		
Expenses				
Equipment Rental				
342056	1/30/2024	Sunbelt Rentals, Inc. Acct #635640 / WO 273483789 Mini Excavator, Bucket / Invoice: 149618678-0001, 1/30/2024	2,436.26	105000
342059	2/13/2024	Sunbelt Rentals, Inc. Acct #635640 / WO 273483789 skidsteer, bucket / Invoice: 149872499-0001, 2/13/2024	4,028.17	
Total Expenses			1.09 times	6,464.43
			Total this Phase	\$7,046.23
			Total this Project	\$12,196.17
			Total this Report	\$12,196.17

Welcome to Shell

M&S food mart#2019
4500 N. Dixie
Elizabethtown Ky 42701

SHELL
4500 N DIXIE
ELIZABETHTOWN, KY
42701

12853827009

01/30/2024 844068310

11:07:30 AM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 13

Diesel	4.208G
PRICE/GAL	\$3.349

FUEL TOTAL \$ 14.09

TOTAL = \$ 14.09

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

CREDIT \$ 14.09

VISA CREDIT

USD\$14.09

XXXX XXXX XXXX 7765

ome to Shell

M&S food mart#2019
4500 N. Dixie
Elizabethtown Ky 42701

SHELL
4500 N DIXIE
ELIZABETHTOWN, KY
42701
12853827009
01/30/2024 844068286
10:00:46 AM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 14

Diesel	4.910G
PRICE/GAL	\$3.349

FUEL TOTAL \$ 16.44

TOTAL = \$ 16.44

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

CREDIT \$ 16.44

VISA CREDIT
USD\$16.44
XXXX XXXX XXXX 7765
Chip Read
APPROVED
AUTH # 067803
616367



380074804
February 1, 2024 2:19:24
DMA

Vine Grove
3355 Hill St.
Vine Grove, KY.
(270) 877-2151
Main Office
PO Box 4500
Bowling Green,
(270) 781-3998
\$33 Service C
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sh/Credit Cus

Vine Grove Stone Yard
3355 Hill St.
Vine Grove, KY. 40175
(270) 877-2151
Main Office
PO Box 4500
Bowling Green, KY 42102
(270) 781-3998
\$33 Service Charge on
all returned checks.

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100000
Cash/Credit Customer
visa
Truck AD1
Material DGA
Job
Phase
307 - Cash Customer -
Vine Grove

Standard (lbs.)		Metric (kg)	
Gross	78,180	Gross	39,090
Tare	26,340	Tare	13,170
Net	51,840	Net	25,920
Tons	25.92	Tonnes	23.51

	Loads	Tons	Tonnes
Daily Total	2	28.97	26.28
Job Total	41	531.95	482.53

Billing Total

Tons	25.92
Unit Price	\$14.50
Material Total	\$375.84
Haul Rate	\$4.25
Haul Total	\$110.16
Subtotal	\$486.00
Sales Tax	\$22.55
Haul Tax	\$6.61
Net Total	\$515.16

CC Fee 15.45

can 17
ve

Josh Duncan/Freddy
O'Brien 178 West Airview
Dr

I certify that the amounts as shown above are correct to
the best of my knowledge.

Tailgate spreading is not guaranteed

Approved

24

al
XXXXXXXXXX

a Duncan
38007480

75

61

omer Co

SCOTT'S
Contract Stone
Vine Grove Stone Yard
3355 Hill St.
Vine Grove, KY 40175
(270) 877-2151

Main Office
PO Box 4500
Bowling Green, KY 42102
(270) 781-3998

\$33 Service Charge on
all returned checks.

100000
Cash/Credit Customer

Truck AD1
Material DGA
Job
Phase
307 - Cash Customer -
Vine Grove

Joshua Duncan 178 West
Airview Drive

380074877
February 2, 2024 10:20:13
AM

Standard (lbs.)		Metric (kg)	
Gross	76,680	Gross	38,340
Tare	26,340	Tare	13,170
Net	50,340	Net	25,170
Tons	25.17	Tonnes	22.83

	Loads	Tons	Tonnes
Daily Total	2	50.91	46.18
Job Total	46	661.74	600.26

Billing Total		Tons	25.17
Unit Price			\$14.50
Material Total			\$364.97
Haul Rate			\$4.25
Haul Total			\$106.97
Subtotal			\$471.94
Sales Tax			\$21.90
Haul Tax			\$6.42
Net Total			\$500.26
CC Fee			18.01

I certify that the amounts as shown above are correct to
the best of my knowledge.

Tailgate spreading is not guaranteed

Ter
pproved
Tim
XXXXXXX7765
Duncan
30074877

er Copy



STORE 2316 Elizabethtown
1510 Ring Rd
Elizabethtown, KY 42701
(270)360-5410

Rental Center Hours

MON 6A- 9P TUE 6A- 9P WED 6A- 9P THU 6A- 9P FRI 6A- 9P SAT 6A- 9P

RENTAL DURATION
1 Day

DUE BACK



Vine Grove Stone Yard
3355 Hill St.
Vine Grove, KY 40175
(270) 877-2151

Main Office
PO Box 4500
Bowling Green, KY 42102
(270) 781-3998

\$33 Service Charge on
all returned checks.

100000

Cash/Credit Customer

Visa

Truck AD1

Material DGA

Job

Phase

307 - Cash Customer -
Vine Grove

Standard (lbs.)

Gross 78,300

Tare 26,340

Net 51,960

Tons 25.98

Metric (kg)

Gross 39,150

Tare 13,170

Net 25,980

Tonnes 23.57

	Loads	Tons	Tonnes
Daily Total	8	123.89	112.38
Job Total	59	790.19	716.78

Billing Total

Tons	25.98
Unit Price	\$14.50
Material Total	\$376.71

Haul Rate \$4.25

Haul Total \$110.42

Subtotal \$487.13

Sales Tax \$22.60

Haul Tax \$6.63

Net Total \$516.36

cc Fee

15.49

\$531.85

Joshua Duncan 178 West
Airview Drive

I certify that the amounts as shown above are correct to
the best of my knowledge.

Tailgate spreading is not guaranteed

Approved

24

al

XXXXXXXXXX7765

a Duncan

380074939

12

85

Customer Copy

and date, I a
applicable tax
ation.

A cleaning fee of up to \$200.00 will be assessed if equipment

Signature

**TSC TRACTOR
SUPPLY CO**

TractorSupply.com

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

Ticket: 859392

Date: 2/6/24

Store: 247

Cashier: Landon

Time: 1:38 PM

Register: 1

Item	Qty	Price	Amount
STAPLE DBL BARB PANEL 2.5IN 5LB 1355488	1	25.99	25.99
TOOL FENCE SPLICING 3609405	1	46.99	46.99
SPLICE 12.5 15.5 FIELD FENC 3609421	1	16.99	16.99
SPLICE 12.5 15.5 FIELD FENC 3609421	1	16.99	16.99
Subtotal			106.96
Tax			6.42
Total			113.38

Visa

- SALE

113.38

*****7765 - EMV Chip

Authorization #: 029020

Terminal ID: 001790247000100

STORE 2316 Elizabethtown
1510 Ring Rd
Elizabethtown, KY 42701
(270)360-5410

CONTRACT #: 106979
JOSHUA DUNCAN
470 GEORGE CHILDRESS RD
CUB RUN, KY 42729
(270) 218-2155

Rental Center Hours
MON 6A- 9P TUE 6A- 9P WED 6A- 9P THU 6A- 9P FRI 6A- 9P SAT 6A- 9P SUN 8A- 8P

RENTAL DURATION
1 Day

DUE BACK
Feb. 08 @ 10:48am

FOR ASSISTANCE CALL
(270)360-5410

Deposit Trans: Register #: 90 Transaction #: 9739 PO #: Air view Date: 02/07/24 eDeposit #: 2316240207073481010697930

Customer Name: JOSHUA DUNCAN Date Out: 02/07/2024 - 10:48 AM Date Due: 02/08/2024 - 10:48 AM Date In:

Rental ID	Item Description	4 Hours	1 Day	2 Days	1 Week	4 Weeks	Contract Amt.
33-387-3250643	6 x 10 Dump Trailer	\$149	\$199	\$398	\$597	\$1,493	\$199
Rental Subtotal							\$199.00
Damage Protection							\$29.85
Estimated Tax							\$13.73
Estimated Total							\$242.5
Deposit - PAID							\$ (300.00)
(VISA ending 7765)							

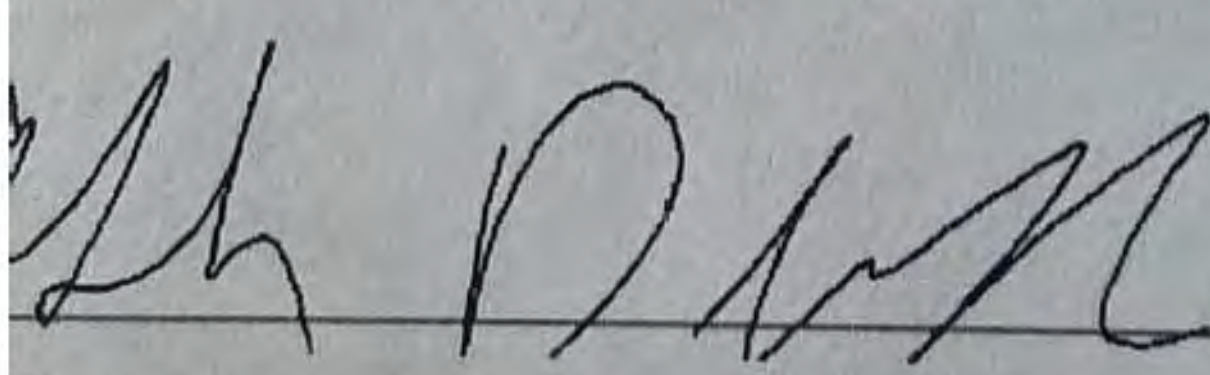
SAFETY MESSAGE

Do not exceed rated capacity of unit.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

1. If I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge of \$597.00, until all tools have been returned or a maximum rental charge of \$27,616.85 plus applicable taxes have been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution.
2. I have been offered operating manuals on the rental equipment.
3. A cleaning fee of up to \$200.00 will be assessed if equipment is not returned clean.



02/07/2024

Date

Welcome to Shell

M&S food mart#2019
4500 N. Dixie
Elizabethtown Ky 42701

SHELL
4500 N DIXIE
ELIZABETHTOWN, KY
42701

12853827009
02/08/2024 844072125
04:42:01 PM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 14

Diesel	4.885G
PRICE/GAL	\$3.699

FUEL TOTAL \$ 18.07

TOTAL = \$ 18.07

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

CREDIT \$ 18.07

VISA CREDIT

USD\$13.07

XXXX XXXX XXXX 7765

TSC TRACTOR SUPPLY CO

TractorSupply.com

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

Ticket: 972563

Date: 2/8/24

Time: 2:35 PM

Store: 247


Register: 2

Cashier: Grace

Item	Qty	Price	Amount
14FT OR PREMIUM RATCHET CARBX 4PK 1000LB 1056940	1	44.99	44.99

AFW FENCE STRETCHER WOVEN WIRE 3602712	1	84.99	84.99
---	---	-------	-------

GAUCHO HT FIELD FENCE 1047-6 14GA CL3 3606871	1	169.99	169.99
--	---	--------	--------

 Subtotal 299.97
Tax 18.00
Total 317.97

Visa

- SALE

317.97

*****7765 - EMV Chip

Welcome to Shell

M&S food mart#2019
4500 N. Dixie
Elizabethtown Ky 42701

SHELL
4500 N DIXIE
ELIZABETHTOWN, KY
42701

12853827009
02/08/2024 844072056
02:49:16 PM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 14

Diesel	4.881G
PRICE/GAL	\$3.699

FUEL TOTAL \$ 18.05

TOTAL = \$ 18.05

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

CREDIT \$ 18.05

VISA CREDIT
USD\$18.05



STORE 2316 Elizabethtown
1510 Ring Rd
Elizabethtown, KY 42701
(270)360-5410

Rental Center Hours

MON 6A- 9P TUE 6A- 9P WED 6A- 9P THU 6A- 9P FRI 6A- 9P SAT 6A- 9P SUN 8A- 8P

CONTRACT #: 106979
Status: CLOSED

JOSHUA DUNCAN
470 GEORGE CHILDRESS RD
CUB RUN, KY 42729
(270) 218-2155

ACTUAL DURATION

1 Day, 3 Hours, 31 Minutes

PO #: 9739

PO #: 10463

PO #: Air view

Date: 02/07/24

eDeposit #: 2316240207073481010697930

PO #: Air view

Date: 02/08/24

eDeposit #: 2316240207073481010697930

JOSHUA DUNCAN

Date Out:

02/07/2024 - 10:48 AM

Date Due:

02/08/2024 - 10:48 AM

Date In:

02/08/2024 - 2:19 PM

Tool Description

6 x 10 Dump Trailer
(33-387-3250643)

Charges

Amount

Tool Rental Fee

\$341.96

SubTotal

\$341.96

Rental Subtotal

\$341.96

Damage Protection*

\$51.29

Sales Tax

\$23.60

Contract Total

\$416.85

Deposit - PAID 02/07/24

-\$300.00

(VISA ending 7765)

Balance Charged

\$116.85

(VISA ending 7765)

Outstanding Balance

\$0.00

RENTAL CALCULATOR DISCLAIMER

* 15% of Rental Subtotal if applicable

uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS AND CONDITIONS

representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in this Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that the equipment is returned damaged, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges will be assessed.

Welcome to Shell

M&S food mart#2019
4500 N. Dixie
Elizabethtown Ky 42701

SHELL
4500 N DIXIE
ELIZABETHTOWN, KY
42701

12853827009
02/12/2024 844073371
11:40:05 AM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 14

Diesel	4.497G
PRICE/GAL	\$3.679

FUEL TOTAL \$ 16.54

TOTAL = \$ 16.54

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

CREDIT \$ 16.54

VISA CREDIT
USD\$16.54
XXXX XXXX XXXX 7765
Chip Read
APPROVED
AUTH # 046738
INV # 737635
Mode: Issuer
AID: A00000000031010
TVR: 8000008000
TAD: 0000000000

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

INVOICE NO. 149618678-0001

ACCOUNT NO. 635640

INVOICE DATE 1/30/24

PAGE 1 of 1

INVOICE TO

1oz - 1042 - 1249

CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN AL 36830-8447

JOB ADDRESS

RESIDENCE
178 W AIRVIEW DR
ELIZABETHTOWN, KY 42701

270-218-2155

RECEIVED BY

DUNCAN, JOSH

PURCHASE ORDER NO.

CONTRACT NO.

149618678

273483789

JOB NO.

2 - RESIDENCE - RESI

BRANCH

SHEPHERDSVILLE PC240
550B SPARROW DR
SHEPHERDSVILLE, KY 40165 5473
502-921-0025

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	11,000LB MINI EXCAVATOR 894435 Make: JOHN DEERE Model: 50G Ser #: 1FF050GXKGH284159 HR OUT: 2300.000 HR IN: 2395.500 TOTAL: 95.500 Billed from 1/24/24 thru 1/30/24	320.00	455.00	1595.00	3605.00	1595.00
1.00	24" BACKHOE BUCKET					N/C

Rental Sub-total: 1595.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	72.000	72.00
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	32.100	32.10
	2133XXX000 ENVIRONMENTAL/HAZMAT FEE			
1	RENTAL PROTECTION PLAN	EA		239.25
	DELIVERY CHARGE			180.00
	PICKUP CHARGE			180.00

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
FINAL BILL: 1/24/24 12:00 PM THRU 1/30/24 11:51 AM.						

Equipment. Service. Guaranteed.

REMIT TO:

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

NET 30

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

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL 2,298.35

SALES TAX 137.91

INVOICE TOTAL Case No. 2025-00354 2,436.26

Bluegrass Water's Response to PSC 1-13

RENTAL RETURN Exhibit 1-13

Page 0983 of 4450



SEND ALL PAYMENTS TO:

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

INVOICE NO. 149872499-0001

ACCOUNT NO. 635640

INVOICE DATE 2/13/24

PAGE 1 of 1

INVOICE TO



1oz - 958 - 1158

CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN AL 36830-8447

JOB ADDRESS

RESIDENCE
178 W AIRVIEW DR
ELIZABETHTOWN, KY 42701

270-218-2155

RECEIVED BY

DUNCAN, JOSH

CONTRACT NO.

149872499

PURCHASE ORDER NO.

273483789

JOB NO.

2 - RESIDENCE - RESI

BRANCH

SHEPHERDSVILLE PC240
550B SPARROW DR
SHEPHERDSVILLE, KY 40165 5473
502-921-0025

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	2100-2800LB TRACK SKIDSTEER CAB 10610192 Make: BOBCAT Model: T650 Ser #: B5FF12107 HR OUT: 128.450 HR IN: 137.200 TOTAL: 8.750 Billed from 1/31/24 thru 2/12/24	329.00	430.00	1440.00	3580.00	2880.00
1.00	SKIDSTEER LOADER BUCKET					N/C

Rental Sub-total:

2880.00

SALES ITEMS:

QTY	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	72.000	72.00
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	56.160	56.16
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
1	RENTAL PROTECTION PLAN	EA		432.00
	DELIVERY CHARGE			180.00
	PICKUP CHARGE			180.00

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
	FINAL BILL: 1/31/24 01:00 PM THRU 2/12/24 11:30 AM.					

Equipment. Service. Guaranteed.

REMIT TO:

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

NET 30

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

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL

3,800.16

SALES TAX

228.01

INVOICE TOTAL

4,028.17

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

Page 0984 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

February 29, 2024

Project No: KY.5000.102

Invoice No: 28404

SITE

Brocklyn Utilities
Wastewater
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	2001	General Plant WW	
Labor			525.00
Total this Phase			\$525.00
Total this Invoice			<u>\$525.00</u>

729000 \$210
730100 \$315

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28404 Dated 2/29/2024

11:25:58 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Begley, Charles	2/12/2024		3.00	70.00	210.00	729000
Wo 273493404 assisted Grant County Septic with pumping sludge from Clarifiers						
Operator - OT						
501 - Wilson, Zachary	2/27/2024		3.00	105.00	315.00	730100
273507293 Went to investigate potential leak at Brocklyn to find SCADA wasn't responding. Normal flow, no sewage detected on ground of site or residential area. Zw						
Totals			6.00		525.00	
Total Labor						525.00
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

February 29, 2024

Project No: KY.5000.104

Invoice No: 28405

SITE

Center Ridge Water District
1
KY0180549

105000 \$10,769.72

620000 \$571.54

KY.5000.104 Center Ridge Water District 1

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	1001	General Plant W	
Labor			980.00
Subcontractors			545.00
Expenses			9,816.26
Total this Phase			\$11,341.26
Total this Invoice			<u>\$11,341.26</u>

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28405 Dated 2/29/2024

11:26:06 AM

Project	KY.5000.104	Center Ridge Water District 1
Phase	1001	General Plant W

Labor

			Hours	Rate	Amount	
Operator						
500 - O'Bryan, Freddie	2/21/2024		4.00	70.00	280.00	105000
Wo273503905 repair 3inch waterline.fo						
500 - O'Bryan, Freddie	2/22/2024		4.00	70.00	280.00	105000
Wo273503905 3inch line repair on cozy Dr.fo						
Operator - OT						
501 - Henderson, Harry	2/2/2024		4.00	105.00	420.00	105000
WO273466322 Water tap and meter installed at 53 Lake Song Lane.						
Totals			12.00		980.00	
Total Labor						980.00

Subcontractors

Freddie O'Bryan						
AP 341851	3/4/2024	Freddie O'Bryan / WO 273503905 , Repair 3" Water T (T&DW) / Invoice: MW2024-02, 3/4/2024			500.00	105000
Total Subcontractors			1.09 times		500.00	545.00

Expenses

Materials & Supplies						
339288	2/5/2024	G & C Supply Co., Inc. / WO 273490515 -2 X 6 REDI-CLAMPS, ADJUST.HYDT.WRENCH,HARCO PVC RR REPAIR COUPL. / Invoice: 6936828, 2/5/2024			7,442.04	105000
00000004009	2/12/2024	O'Bryan, Freddie / Wo273503904 Installed new fire extinguis			166.28	620000
2						
340795	2/19/2024	USA Blue Book / WO 273484670 Stenner Econ FP Pump 16 GPD; 80 PSI / Invoice: INV00280653, 2/19/2024			1,142.42	105000
Equipment Rental						
340201	2/9/2024	Freddie O'Bryan / WO 273466322 Set tap and meter (SM&FHW) / Invoice: MW 2024-01, 2/9/2024			255.00	105000
Total Expenses			1.09 times		9,005.74	9,816.26

Total this Phase \$11,341.26

Total this Project \$11,341.26

Total this Report \$11,341.26

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

March 04, 2024
Invoice: Number: MW 2024-02

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

Center Ridge Equipment Rental - Billing Statement
Billing for Feb. 03, 2024 – February 29, 2024

Work order	Equipment	Balance Due
WO273500804, 20. February 2024, District 2, Star Drive Wellhouse 2A, install 3" valve (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO273503905, 21.-22. February 2024, District 1, 75 Cozy Drive, Repair 3" Water T (T&DW)	Backhoe and Trailer 2-day rent	\$480.00
WO27306978, 26. February & 27. February 2024, District 4, Stargrass Drive, Repair 3" Waterline (T&DW)	Backhoe and Trailer 2-day rent	\$ 480.00
Storage Unit Rental for company-owned equipment	December 2023	\$60.00
	Total	\$1,260.00

-Signed-

Freddie O'Bryan



WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE

INVOICE	
6936828	
Invoice Date	Page
02/05/2024 11:26:30	1 of 2
ORDER NUMBER	
1979073	

Bill To:

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

Ship To:

MIDWEST WATER OPERATIONS LLC
1920 PUBURN ROAD
SAVANNAH, TN 38372

Customer ID: 112305

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
CENTER RIDGE STOCKB47-	Net 30	03/06/2024	03/06/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/02/2024 16:27:51	4004085	Tom Shaw	EHOWELL

Quantities			Status Key B = Backorder D = Direct C = Canceled P = In Production	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining					

Carrier: WILL CALL

Tracking #:

4	4	0		244-023806 2 X 6 FULL CIRCLE REDI-CLAMPS	EA	84.1800	336.72
1	1	0		A2018 ADJUST.HYDT.WRENCH	EA	26.0000	26.00
12	12	0		109-020 2 HARCO PVC RR REPAIR COUPL.	EA	26.3900	316.68
1	1	0		226-0450-07 4A X 71/2 FULL CIRCLE REPAIR CLAMP	EA	108.1100	108.11
1	1	0		226-0350-07 3A X 71/2 FULL CIRCLE REPAIR CLAMP	EA	98.4300	98.43
4	4	0		109-030 3 HARCO PVC RR REPAIR COUPL.	EA	36.3200	145.28
1	1	0		S70-403 4X3/4CC FORD BRASS SADDLE	EA	55.2900	55.29
10	10	0		VBHH72-7W-11-33-NL 5/8X3/4 FORD COPPERSETTER DP X DP W/L.W. BALL VALVE & DUAL CHECK VALVE 7" TALL **NO LEAD**	EA	269.0500	2,690.50
4	4	0		BR1015-18 18 PLASTIC METER BOX KIT	EA	63.0000	252.00

Case No. 2025-00354

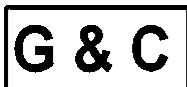
Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 0990 of 4450

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

ORIGINAL



SUPPLY CO., Inc.

**WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES**

**P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836**

**REMIT TO
P. O. Drawer 459
Atwood, TN 38220**

INVOICE

INVOICE	
6936828	
Invoice Date	Page
02/05/2024 11:26:30	2 of 2
ORDER NUMBER	
1979073	

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
Level: 1			EA	BR1015-18B			
Qty Per Assembly:	1.0000		1.0	18 PLASTIC METER BOX L/LID	EA		
Total Qty:	4.0000						
Level: 2			EA	BR1015-CIR			
Qty Per Assembly:	1.0000		1.0	BROOKS PLA. LID ONLY W/CI FLIP	EA		
Total Qty:	4.0000						
10	10	0		B11-233W-NL 3/4 FORD BALL VALVE FIPT X FIPT ***NO LEAD***	EA	60.5300	605.30
1	1	0		4067-01-2 2 M&H MJ RW GATE VALVE	EA	501.0500	501.05
1	1	0		4067-01-3 3 M&H MJ RW GATE VALVE	EA	709.8700	709.87
1	1	0		4067-01-4 4 M&H MJ RW GATE VALVE (342041)	EA	780.0400	780.04
2	2	0		TGAP-2 2 TRANS.MJ ACCS.PACK FOR PVC	EA	24.0200	48.04
2	2	0		TGAP-3 3 TRANS.MJ ACCS.PACK FOR PVC	EA	24.8400	49.68
2	2	0		TGAP-4 4 TRANS.MJ ACCS.PACK FOR PVC	EA	28.9500	57.90

Total Lines: 16

SUB-TOTAL: 6,780.89
TENNESSEE STATE TAX: 474.66
TENNESSEE COUNTY TAX: 186.49
AMOUNT DUE: 7,442.04

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

Wo 273503904



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

- SALE -

SALES#: S0722R02 4259287 TRANS#: 699987564 02-12-24

1325113 FA GARAGE 10BC FIRE EXT	101.92
4 @ 26.98	
5401789 D 50MAN OSHA/ANSI 251 PC	5.97
2489767 FA HOME 1A10BC FIRE EXT 2	42.98

SUBTOTAL:	156.87
TOTAL TAX:	9.41
INVOICE 82095 TOTAL:	166.28
VISA:	166.28

VISA: XXXXXXXXXXXXX7724 AMOUNT: 166.28 AUTHCD: 037110

CHIP REFID:072206095975 02/12/24 14:33:18

CUSTOMER CODE: cr01 saftey

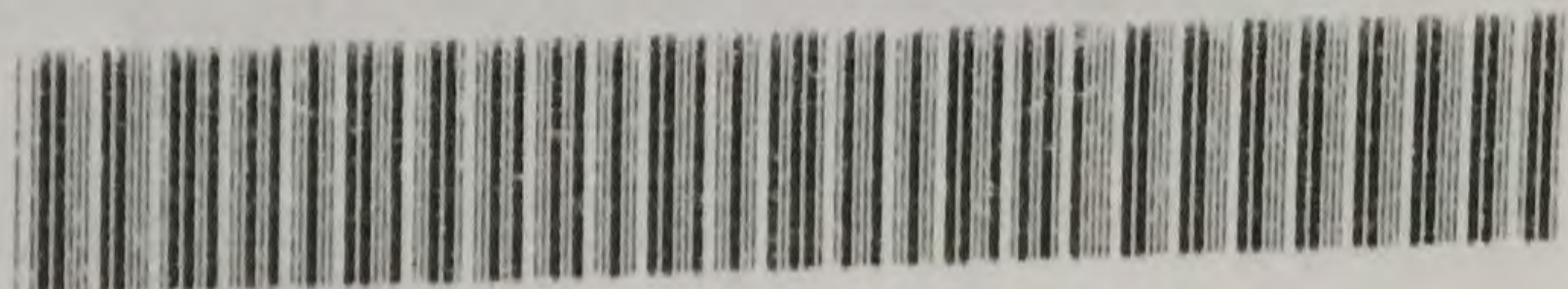
TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 0722 TERMINAL: 06 02/12/24 14:33:43

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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.
INV00280653	1 of 1
CUSTOMER NO.	DATE
1040590	02/19/24

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

BILL TO: 1040590

SHIP TO: 1040590-115

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

MIDWEST WATER OPERATIONS LLC
9000 Cook Road
DENHAM SPRINGS LA 70726
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	02/19/24	DL	N30	AVATAX	SO3257137	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
17961	Stenner Econ FP Pump 16 GPD; 80 PSI	2	2	0	ea	512.95	ea	1,025.90

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,025.90	0.00	0.00	93.85	22.67	1,142.42

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
INV00280653	1040590	02/19/24	1,142.42

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 0993 of 4450

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

Feb. 09, 2024

Invoice: Number: MW 2024-01

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

Center Ridge Equipment Rental - Billing Statement
Billing for Jan. 01, 2024 – February 02, 2024

Work order	Equipment	Balance Due
WO273481504, 21. January 2024, District 3, 548 Waterway Trail, repair 2" waterline, (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO273483521, 22-23. January 2024, District 2, Construct tank room, (GPW)	Trailer 2-day rent	\$180.00
WO273490273 & WO273490515, 1. February 2024, District 3, 558 & 538 Waterway Trail, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	\$ 240.00
WO273466322, 2. February 2024, District 1, 553 Lakesong Lane, Set tap and meter (SM&FHW)	Backhoe and Trailer 1-day rent	\$240.00
Storage Unit Rental for company-owned equipment	December 2023	\$60.00
	Total	\$960.00

-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

February 29, 2024

Project No: KY.5000.105

Invoice No: 28406

105000 \$14341.13

630200 \$245.00

620000 \$212.55

SITE

Center Ridge Water District
2
KY0180509

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	1001	General Plant W	
Labor			1,330.00
Expenses			1,017.69
Total this Phase			\$2,347.69
Phase	1003	Water Treatment & Pumping W	
Subcontractors			8,131.40
Expenses			3,862.04
Total this Phase			\$11,993.44
Phase	1004	Transmission & Distribution W	
Labor			245.00
Total this Phase			\$245.00
Phase	1005	Services, Meters & Fire Hydrant W	
Expenses			212.55
Total this Phase			\$212.55
Total this Invoice			<u>\$14,798.68</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 0995 of 4450

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28406 Dated 2/29/2024

11:26:14 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - O'Bryan, Freddie	2/19/2024		4.00	70.00	280.00	105000
Wo 273495346 project manage fence company.fo						
500 - O'Bryan, Freddie	2/19/2024		5.00	70.00	350.00	105000
Wo273500804 project manage set up of new Hydo-pneumatic tank.fo						
500 - O'Bryan, Freddie	2/20/2024		10.00	70.00	700.00	105000
Wo273500804 Monitor and assist construction crew on installation of tank.fo						
Totals			19.00		1,330.00	
Total Labor						1,330.00

Expenses

Materials & Supplies

00000004009	2/10/2024	2	O'Bryan, Freddie / Wo273500803	610.46	
supplies for paint and s					
00000004009	2/12/2024	2	O'Bryan, Freddie / Wo273500803 paint	323.20	
for tank					
Total Expenses			1.09 times	933.66	1,017.69 105000
Total this Phase				\$2,347.69	

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

Subcontractors

Freddie O'Bryan					
AP 341851	3/4/2024		Freddie O'Bryan / WO 273500804	260.00	105000
Wellhouse 2A, install 3" valve (T&DW) / Invoice: MW2024-02, 3/4/2024					
AllStar Fence, LLC					
AP 340202	2/8/2024		AllStar Fence, LLC / WO 273483521	7,200.00	105000
Commercial Chainlink Fence / Invoice: 2024-2208, 2/8/2024					
Total Subcontractors			1.09 times	7,460.00	8,131.40

Expenses

Materials & Supplies


00000004009	2/14/2024	2	O'Bryan, Freddie / wo273500804parts	2,400.61	105000
for pipes					
00000004009	2/14/2024	2	O'Bryan, Freddie / Wo273500804 pipe	10.90	
parts					
00000004009	2/16/2024	2	O'Bryan, Freddie / Wo273500803 paint	182.55	
supplies					
00000004009	2/16/2024	2	O'Bryan, Freddie / Wo273500804 pipe	394.16	
parts for tank set up.					
00000004009	2/16/2024	2	O'Bryan, Freddie / Wo273500804 pipe	115.18	
parts fo tank setup					

Case No. 2025-00354

Project	KY.5000.105	CSWR KY-NC-Center Ridge Water District 2	Invoice	28406
00000004009 2	2/17/2024	O'Bryan, Freddie / Wo273500804 pipe parts for tank setup.	147.53	105000
00000004044 3	2/18/2024	O'Bryan, Freddie / Wo273500804 parts fo new tank	65.07	105000
00000004044 3	2/20/2024	O'Bryan, Freddie / Wo273500804 set up parts for new tank	118.43	105000
00000004044 3	2/22/2024	O'Bryan, Freddie / Wo273500803 set up new tank parts	61.28	105000
Vehicles - Fuel				
00000004044 3	2/20/2024	O'Bryan, Freddie / Wo 273500804 fuel for rental equipment	47.45	105000
Total Expenses			1.09 times	3,543.16
			Total this Phase	\$11,993.44

Phase	1004	Transmission & Distribution W		
Labor				
		Hours	Rate	Amount
Operator				
500 - O'Bryan, Freddie	2/27/2024	3.50	70.00	245.00
Wo273507465 repair 3 inch Watermain.fo				
	Totals	3.50		245.00
Total Labor				245.00
			Total this Phase	\$245.00

630200

Phase	1005	Services, Meters & Fire Hydrant W			
Expenses					
Equipment Rental					
340201	2/9/2024	 Freddie O'Bryan / WO 273483521	195.00	620000	
		Construct tank room / Invoice: MW			
		2024-01, 2/9/2024			
	Total Expenses		1.09 times	195.00	212.55
			Total this Phase		\$212.55
			Total this Project		\$14,798.68
			Total this Report		\$14,798.68

23544 8-OZ RAIN R HINE PVC CEM	11.46
23932 3/4-IN X 1/2 IN BSHND 438	4.02
3 @ 1.34	
79800 2IN PVC BALL VALVE THREAD	25.96
2 @ 12.98	
50212 1/2-IN SCH80 SXS COUPLING	4.32
2 @ 2.16	
50425 3/4-IN SCH80 SXS COUPLING	5.90
2 @ 2.95	
867975 1/2-IN HOSE (IBB (-21515)	23.64
3 @ 7.88	
324849 WARNER SHOE HANDLE WIRE B	7.48
363403 3/4-IN BALL VALVE AND ADA	10.96
2 @ 5.48	
40383 BH 9-IN HEAVY DUTY CAGE F	4.48
5302674 PS SAFETY GLASSES CLEAR 6	23.98
1631 3/4-IN PVC E P REPAIR COU	15.28
2 @ 7.64	
5300461 3M DROP DOWN RESPIRATOR (46.98
1034368 VALSPAR 2-IN THIN ANGLE B	9.98
1034387 VALSPAR 9 3/4-IN WOUN ROL	10.98
110249 SCTCH BLUE 1 41 PAINTERS T	34.98
350005 WARNER 8-IN- PAINTERS TO	9.98
23852 PVC COUPLING	3.64
4 @ 0.91	
253308 PROJECT SOUR E 3-IN BRUSH	9.96
2 @ 4.98	
1067631 CONTROL SPRA QX2	74.00
3849942 PS POUR SPOU	4.36
2 @ 2.18	
1633 1-IN PVC EXP REPAIR COUPL	17.04
2 @ 8.52	
45368 RECTORSEAL 4 OZ #5 T PLS	7.99
689984 HELIX MIXER 1-GAL	9.58
369205 2-IN LEAD FR E BALL VALVE	105.96
2 @ 52.98	
631598 TYVEK FULL COVERAGE L/XL	16.98
25532 10-CT 3/4-IN SCH40 COUPLI	3.78
178827 LE CSTEEL LONG HANDLE WIR	3.48
797872 HERCULES TAP	9.40
2 @ 4.70	
133383 BLUE HAWK 11 IN TRAY LINE	9.48
1169511 PS 4-FT X 15 FT CANVAS DC	19.98
3487102 PS 2-MIL 9X1 PLSTC DC (2	24.90
5 @ 4.98	
815739 PS CORE 9-IN METAL PAINT	4.98

SU TOTAL: 575.91

TOTAL TAX: 34.55

INVOICE 78608 TOTAL: 610.46

VISA: 610.46

UTSA- XXXXXXXXXXXXX7724 AOUNT- 610.46 AUTHCD- 084138



SHERWIN-WILLIAMS.

MURRAY Store 701362

658A N 12TH ST
MURRAY KY 42071 1651
(270)759-8001

Fax (270) 759-8387

www.sherwin-williams.com

SALE

Tran # 6209-4

E21/14581

Tylor

2:51pm

02/12/24

10

PO# CENTER RIDGE #2

Order # OE0144910Q701362

MIDWEST WATER

Account XXXX-6937-0

Job 1 MIDWEST WATER

6202-11482 I58T00604 2KT I58T604

MAC646 ULDEEP 2G

1.00 @ 224.79 224.79

Color: SW4086 SAFETY BLUE

GIC Global Industri 02 32 64 128

WHT White 8 4 1 1

BLK Black - 20 - -

TBL Blue 8 18 - 1

MAG Magenta - 21 - -

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

March 04, 2024
Invoice: Number: MW 2024-02

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

Center Ridge Equipment Rental - Billing Statement
Billing for Feb. 03, 2024 – February 29, 2024

Work order	Equipment	Balance Due
WO273500804, 20. February 2024, District 2, Star Drive Wellhouse 2A, install 3" valve (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO273503905, 21.-22. February 2024, District 1, 75 Cozy Drive, Repair 3" Water T (T&DW)	Backhoe and Trailer 2-day rent	\$480.00
WO27306978, 26. February & 27. February 2024, District 4, Stargrass Drive, Repair 3" Waterline (T&DW)	Backhoe and Trailer 2-day rent	\$ 480.00
Storage Unit Rental for company-owned equipment	December 2023	\$60.00
	Total	\$1,260.00

-Signed-

Freddie O'Bryan

**AllStar Fence & Supply**

2615 HWY 218 BYP
Paris, TN 38242

Bill To

Clearwater Solutions
Freddie O'Bryan
2178 Moores Mill Rd
Auburn, AL 36830

Invoice

Date	2/8/2024
Invoice #	2024-2208
Rep	JA
Terms	Due on receipt
Job	2024-3631
P.O. No.	

Service Address

Well House 2A & 2B
Murray, KY 42071

Line Item	Item	Qty	Description	U/M	Rate	Serviced	Amount
1.	Estimate		Center Ridge 2A:		0.00		0.00
			Install up to 102LF of 6'H Galvanized Commercial Chainlink Fence				
2.	Estimate		1ea 20'W x 6'H Double Drive Gate		0.00		0.00
			Center Ridge 2B:				
			Install up to 54LF of 6'H Galvanized Commercial Chainlink Fence				
3.	Project Total		1ea 20'W x 6'H Double Drive Gate		7,200.00		7,200.00
			Project Total				
Total							\$7,200.00
Payments/Credits							\$0.00
Balance Due							\$7,200.00

We now accept credit cards
*3.4% convenience fee applied

Make Checks payable to AllStar Fence & Supply LLC. Mail checks to: 2615 HWY 218 BYP Paris TN 38242.

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

Phone # 731.642.6492 E-mail info@allstarfenceandsupply.com

Exhibit 1-13
Page 1001 of 4450

1-866-951-9830

18 FRI N
08 SHIP = N
14 FEB 2024 12:0

CASH SALES ORDER
*** COD ***

WRITER
LED

SALESMAN
C35

TAG P.O. NO.

OML CONTACT

Luther Dees

VENDOR

VENDOR P.O. NO.

ROUTE NO.

RUN N

SHIP VIA

CPU COUNTER PICK-UP

PCS

BAGS

BOXES

CRATES

LENGTHS

BUNDLES

ROUTE DESC.

SHIP WT.

SHIP DATE

DELIVERED BY

PACKED BY

CH

DESCRIPTION

UNIT PRICE

U/M

TOTAL

P.O. NO.

Hazardous

Packing

Weight

Packaging Desc

Ini

ame

Class

Group

(LBS)

De

1.210

X BOX

Total Weight: 1.210

sified, described, packaged, marked, and labeled, and
regulations of the Department of Transportation.

Shipper: Ferguson Enterprises, LLC

Date

Per

OUTBOUND
SHIPPING

TAX

LESS
DEPOSIT

TOTAL DUE

0.00

135.90

0.00

2400.61

TERMS: CASH ON DEMAND

*CONTIN

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

- SALE -

SALES#: S0722RVZ 4259287 TRANS#: 24106227 02-16-24

4853 5-GAL LOWES BUCKET-ENCORE	14.94
3 @ 4.98	
2132072 1/4X1-3/4 FLAT TITENTURBO	26.98
622032 KS MINERAL SPIRITS GAL	18.98
3632076 RB 6-IN ZN CORNER BRACE (32.88
6 @ 5.48	
23966 1/2-IN X 10-FT SCH40 PIPE	4.18
509266 PS XL 7-LB WIPING CLOTHS	24.98
22287 5/16-IN X 2-1/2-IN X 5-IN	2.48
305805 SELLARS 200-CT RAGS BOX	13.98
23862 3/4-IN SCH40 ADAPTER 4350	4.08
4 @ 1.02	
51275 3/4-IN X 1/2-IN BSHNG 439	9.35
5 @ 1.87	
317773 1-1/2-IN SCH40 PLUG	7.70
2 @ 3.85	
317774 2-IN SCH40 PLUG	3.37
23524 3/4-IN SCH40 PLUG 450007	2.37
23867 1/2-IN SCH40 ELBOW 406005	2.10
3 @ 0.70	
23867 1/2-IN SCH40 ELBOW 406005	1.40
2 @ 0.70	
23526 1/2-IN SCH40 THREADED PLU	1.69
23855 1/2-IN SCH40 ADAPTER 4360	0.76

SUBTOTAL: 172.22

TAX: 10.33

INVOICE 24485 TOTAL: 182.55

VISA: 182.55

VISA: XXXXXXXXXXXXX7724 AMOUNT:182.55 AUTHCD: 026522

CHIP REFID:072224352298 02/16/24 11:56:33

CUSTOMER CODE: cr02 cap

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 02/16/24 11:57:07



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

- SALE -

SALES#: FSTLAN03 4458804 TRANS#: 8105019 02-17-24

21482 3/4-IN PVC BALL VALVE THR	10.44
3 @ 3.48	
26055 10-CT 3/4-IN SCH40 ELBOW	5.95
1414577 3/4-IN STANDARD CLAMP 10-	3.58
137563 1-1/2 X 1-1/4-IN SCH40 BUS	4.10
116024 3/4-IN LQ TIGHT STRAIGHT F	5.16
2 @ 2.58	
103392 12-IN X 12-IN X 6-IN JNCT	51.98
1436429 #40 HOSE CLAMP	12.72
4 @ 3.18	
23856 3/4-IN SCH40 ADAPTER 4360	6.48
9 @ 0.72	
23926 3-IN PVC DWV CAP	8.38
49731 3/4-IN X 10-FT SCH-80 PIP	11.22
137559 1-1/2 X 1-IN SCH40 BUSHIN	4.00
137567 2-IN X 1-1/2-IN SCH40 BUS	4.58
4853 5-GAL LOWES BUCKET-ENCORE	4.98
23971 3/4-IN X 10-FT SCH40 PLN	5.61
SUBTOTAL:	139.18
TOTAL TAX:	8.35
INVOICE 89600 TOTAL:	147.53
VISA:	147.53

ER: REFERENCE: PO # CR02CAP TERMS: NET 10TH CLERK: JOHN DATE / TIME: 2/16/24 12:33

DUE DATE: 3/10/24 TERMINAL: 556

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: JS JOHN SALES
TAX: 001 KY

INVOICE: A39825

SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
	TANK CONVERSION KIT		2	45.99 /EA	91.98
	3/4" X 6 SS NIPPLE		2	9.30 /EA	18.60 *
	3/4X5 SS NIP		2	12.78 /EA	25.56
	3/4X4 SS NIP		2	7.26 /EA	14.52
	3/4X3 1/2 SS NIP		2	9.34 /EA	18.68
	3/4 X 3 SS NIPPLE		2	6.02 /EA	12.04 *
	3/4" X 2 SS NIPPLE		2	4.86 /EA	9.72 *
	3/4" SS CPL		2	6.32 /EA	12.64 *
	3/4" SS 90		4	10.49 /EA	41.96 *
	3/4" SS TEE		1	11.00 /EA	11.00
	3 CPL SCH40		3	11.50 /EA	34.50
	3" 90 SCH40		1	13.99 /EA	13.99
	3 FA SCH40		1	11.99 /EA	11.99
	1/4-4" INS KEYSTONE TIP SCREWDRV		1	31.99 /EA	31.99
	***KEY		12	1.89 /EA	22.68

** PAID IN FULL **

394.16

TAXABLE
NON-TAXABLE
SUBTOTAL

371.85
0.00
371.85



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

ST NO: 0343	JOB NO: 000	PURCHASE ORDER: NA	REFERENCE: PO # NA	TERMS: NET 10TH	CLERK: MITZI	DATE / TIME: 2/16/24 1:54
----------------	----------------	-----------------------	-----------------------	--------------------	-----------------	------------------------------

DUE DATE: 3/10/24 TERMINAL: 557

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: MB MITZI BURRESS
TAX: 001 KY

INVOICE: A39844

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2	2	EA	WP1010HMXD	METAL IN-USE COVER HORI 1G	21.99	2	19.79 /EA	39.58
2	2	EA	42656	3" MA DWV 6159180	5.49	2	4.17 /EA	8.34
1	1	EA	42187	2" x 6" SCH80 NIPPLE		1	6.99 /EA	6.99
2	2	EA	42186	2" x 4" SCH80 NIPPLE		2	6.59 /EA	13.18
1	1	EA	40978	2" FA SCH80		1	17.99 /EA	17.99
6	6	EA	51617	BOLT U 5.16X2.5X5.19		6	2.29 /EA	13.74
2	2	EA	4215315	HEX BUSHING 3/4X1/2" SS	4.58	2	4.42 /EA	8.84

** PAID IN FULL **

115.18

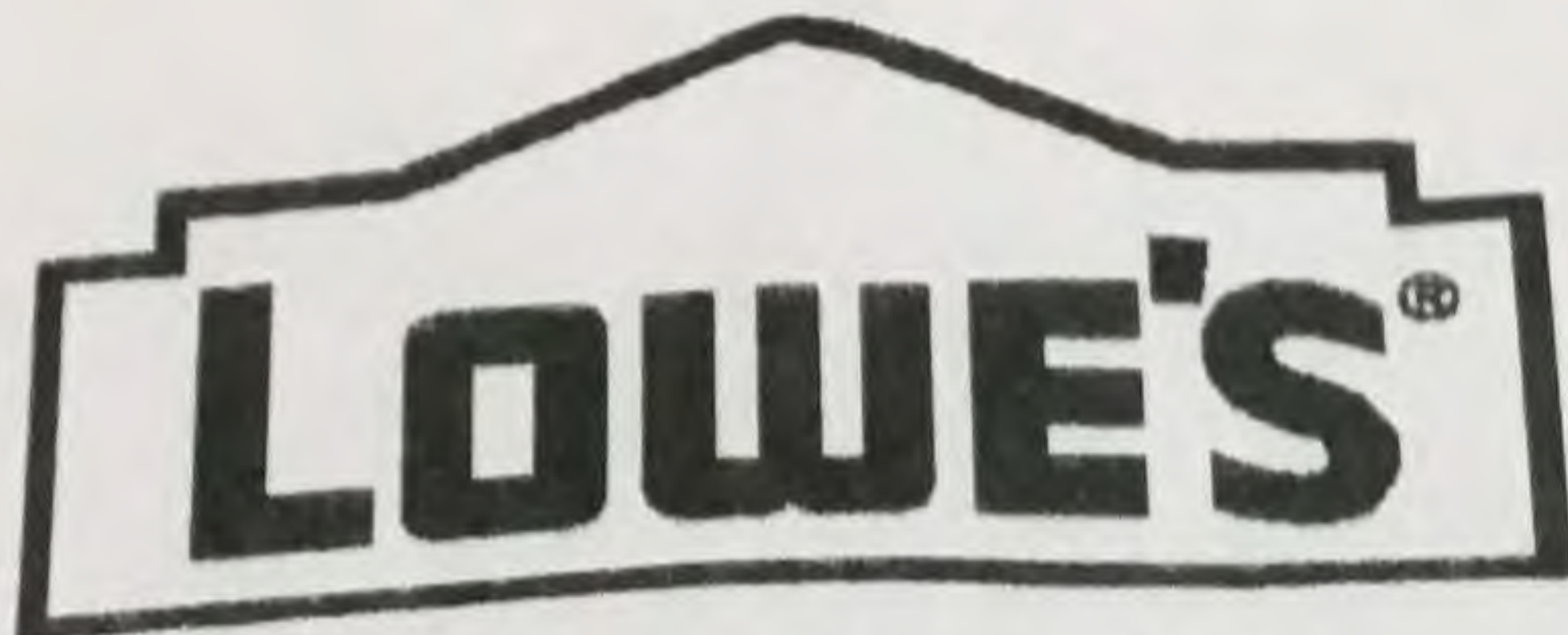
TAXABLE	108.66
NON-TAXABLE	0.00
SUBTOTAL	108.66

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

TAX AMOUNT	6.52
TOTAL	115.18

APP: 086468 XR: 039844

X *Freddie O Bryan*
Received By



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

- SALE -

SALES#: FSTLAN03 4458804 TRANS#: 8105019 02-17-24

21482 3/4-IN PVC BALL VALVE THR	10.44
3 @ 3.48	
26055 10-CT 3/4-IN SCH40 ELBOW	5.95
1414577 3/4-IN STANDARD CLAMP 10-	3.58
137563 1-1/2 X 1-1/4-IN SCH40 BUS	4.10
116024 3/4-IN LQ TIGHT STRAIGHT F	5.16
2 @ 2.58	
103392 12-IN X 12-IN X 6-IN JNCT	51.98
1436429 #40 HOSE CLAMP	12.72
4 @ 3.18	
23856 3/4-IN SCH40 ADAPTER 4360	6.48
9 @ 0.72	
23926 3-IN PVC DWV CAP	8.38
49731 3/4-IN X 10-FT SCH-80 PIP	11.22
137559 1-1/2 X 1-IN SCH40 BUSHIN	4.00
137567 2-IN X 1-1/2-IN SCH40 BUS	4.58
4853 5-GAL LOWES BUCKET-ENCORE	4.98
23971 3/4-IN X 10-FT SCH40 PLN	5.61

SUBTOTAL:	139.18
TOTAL TAX:	8.35
INVOICE 89600 TOTAL:	147.53
UIA:	147.53



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

- SALE -

SALES#: FSTLAN04 3049225 TRANS#: 790627709 02-18-24

666405 MULTI-PURPOSE HAND PUMP	38.95
49731 3/4-IN X 10-FT SCH-80 PIP	22.44
2 @ 11.22	

SUBTOTAL:	61.39
TOTAL TAX:	3.68
INVOICE 90668 TOTAL:	65.07
VISA:	65.07

VISA: XXXXXXXXXXXXX7724 AMOUNT: 65.07 AUTHCD: 038979

CHIP REFID:072250668725 02/18/24 11:57:51

CUSTOMER CODE: cr02cap well

TUR : 8080008000

TSI : 6800

STORE: 0722 TERMINAL: 50 02/18/24 11:58:30

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

PHONE: (270) 753-3361

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

NO: 3 JOB NO: 000 PURCHASE ORDER: CR02A REFERENCE: PO # CR02A TERMS: NET 10TH CLERK: GREG DATE / TIME: 2/20/24 8:12
DUE DATE: 3/10/24 TERMINAL: 556

TO: WEST WATER OPERATIONS LLC
ASH ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: GG GREG GOUTY
TAX: 001 KY

INVOICE: X02862

PPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
10	10	FT	47478	3" SCH40 PLAIN END	2.71	10	2.44	/FT	24.40
2	2	EA	40860	2" CPL SCH80		2	10.79	/EA	21.58
2	2	EA	41024	2" MA SCH80		2	16.99	/EA	33.98
1	1	EA	4560918	2" THRDD PVC BALL VALVE PBVT32		1	18.49	/EA	18.49
1	1	EA	44301	1X1/2 BS SCH40	1.99	1	1.79	/EA	1.79
1	1	EA	44303	1"x3/4" BT SCH40	2.19	1	1.971	/EA	1.97
1	1	EA	43151	1"x1/2" BT SCH40	2.79	1	2.511	/EA	2.51
1	1	EA	49793	1/2 PT PVC CLEANER	7.79	1	7.01	/EA	7.01

** PAID IN FULL **

118.43

TAXABLE 111.73
NON-TAXABLE 0.00
SUBTOTAL 111.73

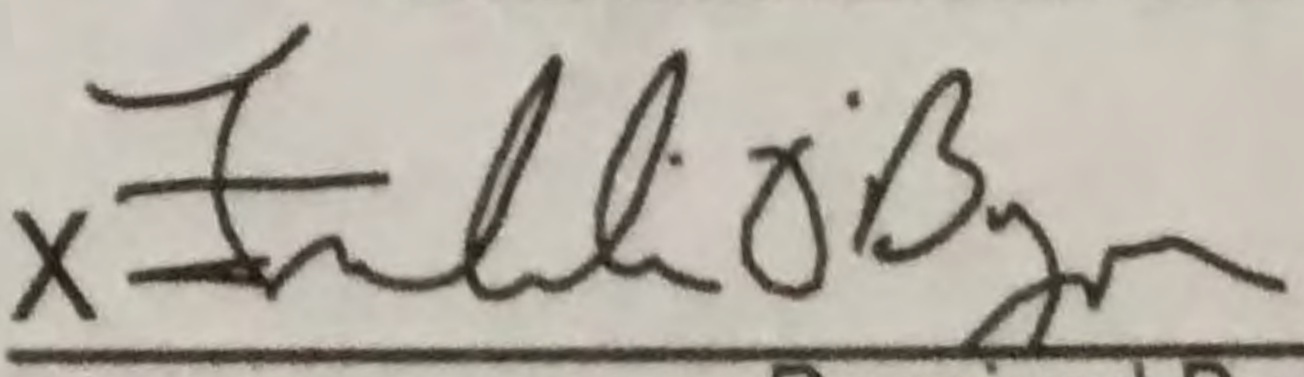
TAX AMOUNT 6.70

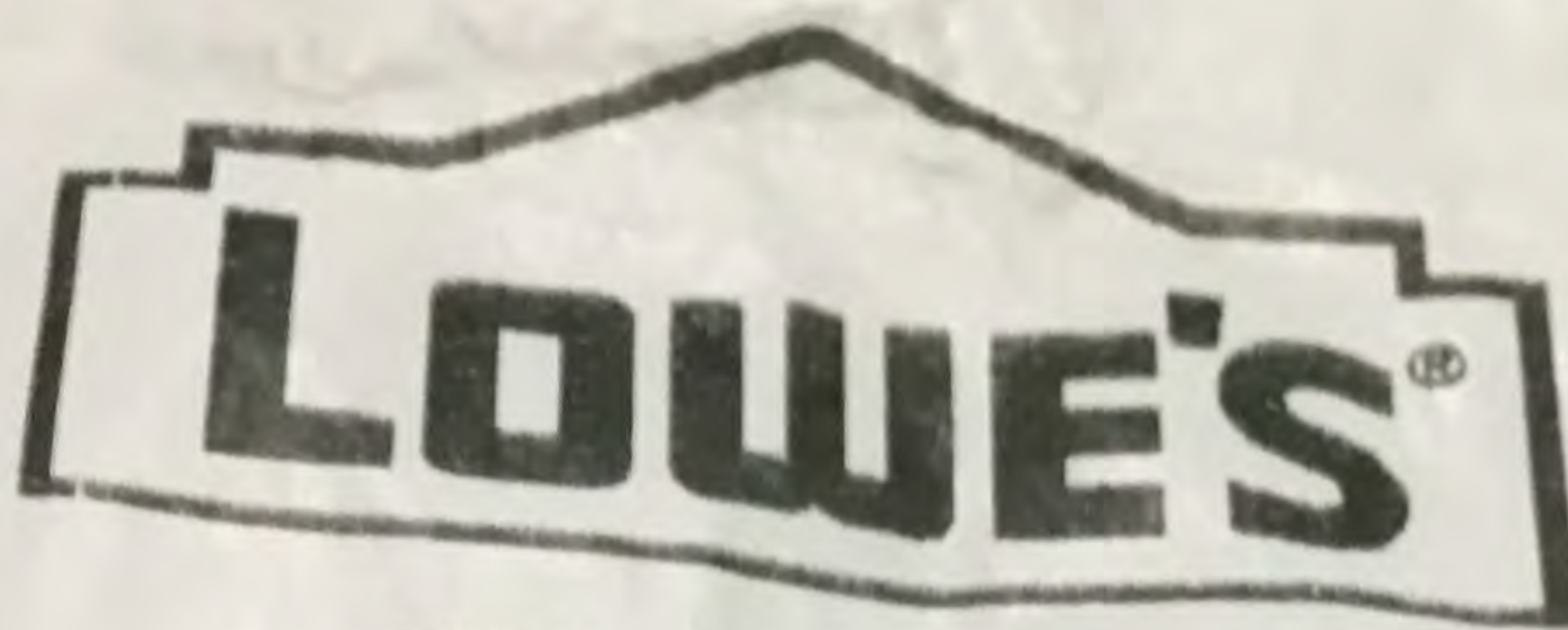
BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

118.43

TOTAL 118.43

APP: 010414 XR: 002862

X 
Received By



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

- SALE -

SALES#: S0722CPU 2043127 TRANS#: 200327562 02-22-24

1354412 2IN X 3IN 100PK PNK MRKIN	7.98
10385 QUIKRETE 80-LB CONCRETE M	5.63
3796478 ETN 1G JUMBO BLANK WH	0.78
23902 2-IN SCH40 COUPLING 42902	3.56
2 @ 1.78	
777912 ETN 1G BLANK PLATE GY	0.98
1354407 4IN X 5IN 10PK BLUE MARKI	5.96
2 @ 2.98	
429756 15-OZ PR MRKG CAUTION BLU	9.98
416300 15-OZ PRO 2X MARKING WHIT	9.98
122863 6-IN PVC S&D CAP	8.58
13617 GREAT STUFF 12-FL OZ GAP/	4.38

SUBTOTAL: 57.81

TOTAL TAX: 3.47

INVOICE 97175 TOTAL: 61.28

VISA: 61.28

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

Retail

Sales

Transaction #: 32741

Diesel Pump #1

11.301 Gal @ 4.199 \$47.45

Subtotal : \$47.45

Tax : \$0.00

Total : \$47.45

Cash \$0.00

Check \$0.00

visa \$47.45

Paid: \$47.45

Change: \$0.00

02/20/2024 9:32:32 AM

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

Feb. 09, 2024

Invoice: Number: MW 2024-01

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

Center Ridge Equipment Rental - Billing Statement
Billing for Jan. 01, 2024 – February 02, 2024

Work order	Equipment	Balance Due
WO273481504, 21. January 2024, District 3, 548 Waterway Trail, repair 2" waterline, (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO273483521, 22-23. January 2024, District 2, Construct tank room, (GPW)	Trailer 2-day rent	\$180.00
WO273490273 & WO273490515, 1. February 2024, District 3, 558 & 538 Waterway Trail, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	\$ 240.00
WO273466322, 2. February 2024, District 1, 553 Lakesong Lane, Set tap and meter (SM&FHW)	Backhoe and Trailer 1-day rent	\$240.00
Storage Unit Rental for company-owned equipment	December 2023	\$60.00
	Total	\$960.00

-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

February 29, 2024

Project No: KY.5000.106

Invoice No: 28407

SITE

Center Ridge Water District
3
KY0180502

105000 \$697.95
620500 \$15.57
63021 \$277.95

KY.5000.106 Center Ridge Water District 3

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	1001	General Plant W	
Labor			420.00
Total this Phase			\$420.00
Phase	1004	Transmission & Distribution W	
Expenses			15.57
Total this Phase			\$15.57
Phase	1005	Services, Meters & Fire Hydrant W	
Expenses			555.90
Total this Phase			\$555.90
Total this Invoice			<u>\$991.47</u>

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28407 Dated 2/29/2024

11:26:29 AM

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

Labor

			Hours	Rate	Amount	
Operator - OT						
501 - Henderson, Harry	2/1/2024		4.00	105.00	420.00	
WO273490515 Emergency wo at 558 Waterway Trail. Repaired 2" water main						
Totals			4.00		420.00	
Total Labor						420.00
Total this Phase						\$420.00 105000

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

Expenses

Vehicles - Fuel						
00000004009	2/1/2024	☐ O'Bryan, Freddie / Starting fluid for equipment			14.28	
7						
Total Expenses			1.09 times	14.28	15.57	
Total this Phase						\$15.57 620500

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

Expenses

Equipment Rental						
340201	2/9/2024	☐ Freddie O'Bryan / WO 273481504 repair 2" waterline / Invoice: MW 2024-01, 2/9/2024		255.00	630201	
340201	2/9/2024	☐ Freddie O'Bryan / WO 273490273 & WO 273490515 Repair 2" Waterline (T&DW) / Invoice: MW 2024-01, 2/9/2024		255.00	105000	
Total Expenses			1.09 times	510.00	555.90	
Total this Phase						\$555.90
Total this Project						\$991.47
Total this Report						\$991.47

Advance Auto Parts

ADVANCE YOUR AUTO

Store # 08460

405 SOUTH 12TH STREET

MURRAY KY 42071 (270) 753-3700

02/01/24 9:05 REG 02 TRN# 6457 Jessica C.

ITEM	QTY	PRICE	TOTAL
=====	=====	=====	=====
SEAFOAM 16 EA SEAFM 16 6410004			
SF16	1	\$8.48	\$8.48
RULE25 9452-1268738-Spring 1 Buy			
You saved \$3.01			
STARTING FLUID 1 EA LUC 50006346			
11238	1	\$4.99	\$4.99
RULE25 9456-1268883-Feb/Mar Flee			
You saved \$1.00			
Sub Total			\$13.47
T1 Tax @ 6.00000%			\$0.81
Total			\$14.28

\$14.28 PURCHASE @ 9:05 AM

Visa *****7724 CHIP READ

AUTH 019283 APPROVED REF 846002645701

ENV CARD 1 MERCH 315513 1 TERM 2

Issuer ARQC 262057E5E0F685F5

AID A00000000031010

Get \$5 off your next \$20 purchase
when you sign up for Speed Perks.
Text SIGNUP to 77333 to join today.
Get 10 points for every \$1 spent

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

Feb. 09, 2024

Invoice: Number: MW 2024-01

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

Center Ridge Equipment Rental - Billing Statement
Billing for Jan. 01, 2024 – February 02, 2024

Work order	Equipment	Balance Due
WO273481504, 21. January 2024, District 3, 548 Waterway Trail, repair 2" waterline, (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO273483521, 22-23. January 2024, District 2, Construct tank room, (GPW)	Trailer 2-day rent	\$180.00
WO273490273 & WO273490515, 1. February 2024, District 3, 558 & 538 Waterway Trail, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	\$ 240.00
WO273466322, 2. February 2024, District 1, 553 Lakesong Lane, Set tap and meter (SM&FHW)	Backhoe and Trailer 1-day rent	\$240.00
Storage Unit Rental for company-owned equipment	December 2023	\$60.00
	Total	\$960.00

-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

February 29, 2024

Project No: KY.5000.107

Invoice No: 28408

105000 \$790.00
630201 \$426.21

SITE

Center Ridge Water District
4
KY0183106

KY.5000.107 Center Ridge Water District 4

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	1001	General Plant W	
Labor			560.00
Subcontractors			545.00
Expenses			111.21
Total this Phase			\$1,216.21
Total this Invoice			<u>\$1,216.21</u>

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28408 Dated 2/29/2024

11:26:39 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - O'Bryan, Freddie	2/26/2024		3.50	70.00	245.00	105000
Wo27306978 repair 3 inch water main.fo						
Operator - OT						
501 - Henderson, Harry	2/7/2024		3.00	105.00	315.00	630201
WO 273494877 Emergency WO 1 inch water line repair.						
Totals			6.50		560.00	
Total Labor						560.00

Subcontractors

Freddie O'Bryan						
AP 341851	3/4/2024	Freddie O'Bryan / WO 27306978 Repair 3" Waterline (T&DW) / Invoice: MW2024-02, 3/4/2024		500.00		
Total Subcontractors			1.09 times	500.00	545.00	105000

Expenses

Materials & Supplies						
00000004069 8	2/27/2024	O'Bryan, Freddie / 273507465 backup parts for emergency rep		102.03		630201
Total Expenses			1.09 times	102.03	111.21	
Total this Phase					\$1,216.21	
Total this Project					\$1,216.21	
Total this Report					\$1,216.21	

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

March 04, 2024
Invoice: Number: MW 2024-02

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

Center Ridge Equipment Rental - Billing Statement
Billing for Feb. 03, 2024 – February 29, 2024

Work order	Equipment	Balance Due
WO273500804, 20. February 2024, District 2, Star Drive Wellhouse 2A, install 3" valve (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO273503905, 21.-22. February 2024, District 1, 75 Cozy Drive, Repair 3" Water T (T&DW)	Backhoe and Trailer 2-day rent	\$480.00
WO27306978, 26. February & 27. February 2024, District 4, Stargrass Drive, Repair 3" Waterline (T&DW)	Backhoe and Trailer 2-day rent	\$ 480.00
Storage Unit Rental for company-owned equipment	December 2023	\$60.00
	Total	\$1,260.00

-Signed-
Freddie O'Bryan

MURRAY SUPPLY COMPANY, INC.

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

PAGE NO 1

JOB NO: 000
PURCHASE ORDER: CR02

REFERENCE:
PO # CR02

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

TERMS:
NET 10TH

CLERK:
GREG

DATE / TIME:
2/27/24 8:14

TERMINAL: 556

TO: WEST WATER OPERATIONS LLC
SH ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 4/10/24

SALESPERSON: GG GREG GOUTY
TAX: 001 KY

INVOICE: X03209

ED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
3	3	EA	41779	2" UNION SCH80		3	15.99	/EA	
2	2	EA	40825	1" CPL SCH80		2	5.79	/EA	47.97
2	2	EA	40824	3/4" CPL SCH80		2	5.39	/EA	11.58
1	1	EA	4000672	1" REPAIR COUPLING		1	8.99	/EA	10.78
1	1	EA	4000678	3/4" REPAIR COUPLING		1	6.99	/EA	8.99
1	1	EA	49782	1/4 PT PVC CLEANER		1	5.66	/EA	6.99
1	1	EA	70662N001	3/4" BLUE MONSTER TEFLON TAPE	6.29	1	2.49	/EA	5.66
1	1	EA	70660	1/2" BLUE MONSTER TEFLON TAPE		1	1.79	/EA	2.49
									1.79

**** PAID IN FULL ****

102.03

TAXABLE 96.25
NON-TAXABLE 0.00
SUBTOTAL 96.25

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

102.03

TAX AMOUNT 5.78
TOTAL 102.03

APP: 096764

XR: 003209

x [Signature]



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

February 29, 2024

Project No: KY.5000.108

Invoice No: 28409

SITE

Darlington Creek
Wastewater
KY0105325

105000 \$12650.75

720600 \$367.50

729000 \$700

730500 \$350

730100 \$280

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	2001	General Plant WW	
Labor			6,115.00
Expenses			848.50
Total this Phase			\$6,963.50
Phase	2002	Collection & Pumping WW	
Subcontractors			4,430.85
Total this Phase			\$4,430.85
Phase	2003	Treatment & Disposal WW	
Subcontractors			2,953.90
Total this Phase			\$2,953.90
Total this Invoice			<u>\$14,348.25</u>

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28409 Dated 2/29/2024

11:26:47 AM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Huddleston, Norman	12/19/2023		12.00	70.00	840.00
		WO 273475873 Clarifier popped with about 10 of solids and working on getting rid of foam			
500 - Huddleston, Norman	2/19/2024		5.25	70.00	367.50
		Wo 273502117 replaced belt on blower as the breaker was tripped			
500 - Huddleston, Norman	2/20/2024		11.75	70.00	822.50
		Wo 273503099 clearing sod and trees and smooth out for gravel			
500 - Wilson, Zachary	2/2/2024		6.00	70.00	420.00
		273469849 Hauled sludge. Zw			
500 - Wilson, Zachary	2/7/2024		4.00	70.00	280.00
		WO 273496538 Sludge haul 5,000 gal. Zw			
500 - Wilson, Zachary	2/16/2024		5.00	70.00	350.00
		273501188 Began clearing out solids in stream left from previous abandonment. Zw			
500 - Wilson, Zachary	2/19/2024		5.00	70.00	350.00
		273501188 Removed sludge from stream brushed down rocks. Zw			
500 - Wilson, Zachary	2/22/2024		8.00	70.00	560.00
		273506533 Installed wire mesh and mulch to cover gaps from ground to fence to stop small creatures from getting in. Zw			
500 - Wilson, Zachary	2/29/2024		5.00	70.00	350.00
		273511202 Had to wait on septic hauler, hauler had "truck issues"			
Emergency Locates					
506 - Wilson, Zachary	2/9/2024		4.00	70.00	280.00
		WO 273495517 emergency locate. City water issue I alerted Florence eec. Zw			
Skid-Steer w/Operator					
522 - Huddleston, Norman	2/21/2024		11.50	130.00	1,495.00
		Wo 273503099 spread rock for driveway			
Totals			77.50		6,115.00
Total Labor					6,115.00

Expenses

Materials & Supplies

00000004063	2/23/2024	☐ Huddleston, Norman / Wo 273503099	736.45	
7		rock for driveway		
00000004063	2/21/2024	☐ Wilson, Zachary / 273506533	19.04	
9		Wire/mulch for gaps in fence		
00000004063	2/22/2024	☐ Wilson, Zachary / 273506533	22.95	
9		Wire/mulch for fence line		
Total Expenses			1.09 times	778.44
				848.50
			Total this Phase	\$6,963.50

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

Subcontractors

Buchanan Contracting Inc

AP 340743	1/30/2024	<div> <div></div> <div> Buchanan Contracting Inc / WO 273496538 FEE TO DUMP DEBRIS FROM CLEANING OF ALEXANDRIA PLANT,HIGH PRESSURE / Invoice: 35678, 1/30/2024 </div> </div>	4,065.00
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Total Subcontractors	1.09 times	4,065.00	4,430.85
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Total this Phase	\$4,430.85
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Phase	2003	Treatment & Disposal WW
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Subcontractors

Buchanan Contracting Inc

AP 341269	2/20/2024	<div> <div></div> <div> Buchanan Contracting Inc / WO 273501188 FEE TO DUMP DEBRIS, HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DE / Invoice: 35938, 2/20/2024 </div> </div>	2,710.00
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Total Subcontractors	1.09 times	2,710.00	2,953.90
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Total this Phase	\$2,953.90
-------------------------	-------------------

Total this Project	\$14,348.25
---------------------------	--------------------

Total this Report	\$14,348.25
--------------------------	--------------------

HILLTOP STONE, LLC BUTLER QUA

1405 HWY 177E. - BUTLER KY 41006
KY PRODUCER SUPPLIER #P006401
CENTRAL DISPATCH (513)684 - 8200
OH PRODUCER SUPPLIER #04783101

ORDER: 7004
DATE: 02/21/24
TIME: 09:54

TICKET #:
10254191

CUSTOMER NAME: BRAY TRUCKING COMPANY
CUSTOMER CODE: 1116

PROJECT NAME:
PROJECT: CUST JOB#:
CUST PO:
ADDRESS: GENERAL

	LB	TON
GROSS	66,500	33.25
TARE	26,200	13.10
NET	40,300	20.15

PRODUCT: L908 #8 LIMESTONE
PRODUCT:

LOAD #: 1
LOAD QTY TONS: 20.15
CUMULATIVE QTY: 20.15

CARRIER: BRAY TRUCKING
TRUCK #: BT105
DELIVERY METHOD: PICK-UP

DRIVER: :

RECEIVED: ~~\$724.80~~ \$736.45

AS OF 3-8-2022 A FUEL SURCHARGE HAS BEEN ADDED
ON ALL MATERIAL AND DELIVERIES
WARNING: AVOID BREATHING DUST FROM THIS PRODUCT
CONTACT (859) 472-5591 FOR MATERIAL SAFETY DATA SHEET

Thank you for shopping at
Falmouth ACE Hardware
1124 Ridgeway Avenue
Falmouth, KY 41040
(859) 654-4223

(Ladders/Tools non returnable if used)

02/21/24 12:08PM JOHN 552 SALE

700001	4	EA	\$3.49	EA
BLACK DYED MULCH				\$13.96
6267348	4	EA	\$1.00	EA
BANDANAS 21" ASSTD				\$4.00

SUB-TOTAL:\$	17.96	TAX: \$	1.08
		TOTAL: \$	19.04
		BC AMT: \$	19.04

BK CARD#: XXXXXXXXXXXX7849
MID:*****3882 TID:***2446
AUTH: 046883 AMT: \$ 19.04
Host reference #:345649 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :00D0
AC : F6CB5FECFFA930A4
TxnID/ValCode: 251665

Bank card USD\$ 19.04



==>> JRNL# D45649/1
CUST NO:*5

THANK YOU ZACHARY WILSON
FOR YOUR PATRONAGE
ACE REWARDS ID # 1996348152

Acct: CASH CUSTOMER

Customer Copy

Return Policy: Within 90 days
-Original packaging and receipt

Falmouth ACE Hardware
1124 Ridgeway Avenue
Falmouth, KY 41040
(859) 654-4223

(Ladders/Tools non returnable if used)

02/22/24 10:40AM ROSE 552 SALE

6	EA	\$3.49	EA
DYED MULCH			\$20.94
1	EA	.75	EA *N
MOUNTAIN DEW 12 FL OZ			\$.75

SUB-TOTAL:\$	21.69	TAX: \$	1.26
		TOTAL: \$	22.95
	BC AMT:	\$	22.95

BK CARD#: XXXXXXXXXXXX7849
MID:*****3882 TID:***2446
AUTH: 021182 AMT: \$ 22.95
Host reference #:345764 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
0001

24DD675CFBE6525
de: 251723

USD\$ 22.95



=>> JRNL# D45764/1
CUST NO:*5

THANK YOU ZACHARY WILSON
FOR YOUR PATRONAGE
ACE REWARDS ID # 1996348152

Acct: CASH CUSTOMER

Customer Copy

Return Policy: Within 90 days

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 # 35678
DATE 01/30/2024
DUE DATE 02/29/2024
TERMS NET 30

PO #	JOB #	PROJECT
273496538	159792024	ALEXANDRIA PLANT

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/26/2024	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF ALEXANDRIA PLANT - 1 LOAD	1	375.00	375.00
01/26/2024	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS	4	245.00	980.00
01/29/2024	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF ALEXANDRIA PLANT - 2 LOADS	2	375.00	750.00
01/29/2024	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS	8	245.00	1,960.00

SUBTOTAL	4,065.00
TAX	0.00
TOTAL	4,065.00
BALANCE DUE	\$4,065.00

BUCHANAN CONTRACTING INC

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



INVOICE

BILL TO

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

INVOICE # 35938

DATE 02/20/2024

DUE DATE 03/21/2024

TERMS NET 30

PO #	JOB #	PROJECT
273501188	161232024	SYCAMORE CRK ALEXANDRIA

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/16/2024	DISPOSAL FEE FEE TO DUMP DEBRIS	2	375.00	750.00
02/16/2024	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS	8	245.00	1,960.00

SUBTOTAL	2,710.00
TAX	0.00
TOTAL	2,710.00
BALANCE DUE	\$2,710.00



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

February 29, 2024

Project No: KY.5000.109

Invoice No: 28410

730100 \$70.00
711000 \$1943.51
105000 \$14621.51

SITE

Delaplain WW
KY0079049

KY.5000.109 Delaplain WW

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Labor 2,380.00

Subcontractors 14,255.02

Total this Phase \$16,635.02

Total this Invoice \$16,635.02

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28410 Dated 2/29/2024

11:26:59 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Chancellor, Matthew	2/8/2024		2.00	70.00	140.00	105000
WO 273495374 Assist contractor with water line repair. MWC						
Operator - OT						
501 - Duncan, Joshua	2/27/2024		12.00	105.00	1,260.00	105000
WO 273507165 Emergency call out for main sewer line being hit by contractor - Supervise and ensure repairs were complete						
Emergency Locates						
506 - Chancellor, Matthew	2/23/2024		1.00	70.00	70.00	730100
WO 273504442. Emergency locate. 269 Triport. MWC						
506 - Wilson, Zachary	2/27/2024		5.00	70.00	350.00	105000
273507165 Construction crew hit main line with light pole anchor. Turned off lift station called Vac Truck and repair crew.						
506 - Wilson, Zachary	2/28/2024		8.00	70.00	560.00	105000
273507165 Installed wall boards. Finished repair. Back filled, added seed and straw. Investigated markings and took pictures proving operator marked address given in work order. Jetted lines						
Totals			28.00		2,380.00	
Total Labor						2,380.00

Subcontractors

Buchanan Contracting Inc						
AP 340285	1/31/2024	📄 Buchanan Contracting Inc / WO DISPOSAL FEE, HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS / Invoice: 35788, 1/31/2024		1,355.00		711000
AP 340744	2/12/2024	📄 Buchanan Contracting Inc / WO 273495374 WATER LINE REPAIR KIT / Invoice: 35793, 2/12/2024		1,500.00		105000
AP 341651	2/29/2024	📄 Buchanan Contracting Inc / WO 273507165 Backfill - Labor & Equipment / Invoice: 36028, 2/29/2024		10,223.00		105000
Total Subcontractors			1.09 times	13,078.00		14,255.02
Total this Phase						\$16,635.02
Total this Project						\$16,635.02
Total this Report						\$16,635.02

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 # 35788

DATE 01/31/2024

DUE DATE 03/01/2024

TERMS NET 30

JOB #

160272024

PROJECT

SYCAMORE CRK ALEXANDRIA

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/02/2024	DISPOSAL FEE FEE TO DUMP DEBRIS	1	375.00	375.00
02/02/2024	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS	4	245.00	980.00

SUBTOTAL 1,355.00
TAX 0.00
TOTAL 1,355.00
BALANCE DUE

\$1,355.00

BUCHANAN CONTRACTING INC

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



INVOICE

BILL TO

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

INVOICE # 35793
DATE 02/12/2024
DUE DATE 03/13/2024
TERMS NET 30

JOB #

273495374

PROJECT

Georgetown

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/08/2024	WATER LINE REPAIR KIT LOCATED AND EXCAVATED AREA WITH WATER LEAK MADE REPAIR AND BACKFILLED, PRICE INCLUDES LABOR AND MATERIALS USED TO COMPLETE REPAIR	1	1,500.00	1,500.00

SUBTOTAL	1,500.00
TAX	0.00
TOTAL	1,500.00
BALANCE DUE	\$1,500.00

BUCHANAN CONTRACTING INC

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



INVOICE

BILL TO

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

INVOICE # 36028**DATE** 02/29/2024**DUE DATE** 03/30/2024**TERMS** NET 30**PO #**

273507165

JOB #

161722024

PROJECT

261 TRIPORT RD, GEORGETOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/27/2024	BACKFILL Backfill - Labor & Equipment	4	130.00	520.00
02/27/2024	HYDRO-EXCAVATING GENERAL HYDRO-EXCAVATING OF MATERIAL TO LOCATE SEWER MAIN BREAK 2 TRUCKS	3	245.00	735.00
02/27/2024	HYDRO-EXCAVATING OVERTIME HYDRO-EXCAVATING OF MATERIAL TO LOCATE SEWER MAIN BREAK - OVERTIME 2 TRUCKS	9.50	325.00	3,087.50
02/27/2024	JETTING VAC TRUCK - HOURLY HIGH PRESSURE CLEANING WITH VAC TRUCK OF LINES TO CLEAN AND FLUSH DEBRIS	3	245.00	735.00
02/28/2024	CLEANOUT INSTALLATION INSTALL CLEANOUT ON SANITARY SEWER LATERAL DEPTH: OVER 4 FOOT	1	3,750.00	3,750.00
02/28/2024	BACKFILL - CLASS I SAND TONS OF CLASS I SAND FOR BACKFILLING	12	31.00	372.00
02/28/2024	HYDRO-EXCAVATING GENERAL HYDRO-EXCAVATING OF MATERIAL	4	245.00	980.00
02/28/2024	TOPSOIL BACKFILL TOP SOIL USED TO BACKFILL BY THE CUBIC YARD	1.50	29.00	43.50

SUBTOTAL 10,223.00

TAX 0.00

TOTAL 10,223.00

BALANCE DUE **\$10,223.00**



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

February 29, 2024

Project No: KY.5000.110

Invoice No: 28411

SITE

Fox Run Utilities
Wastewater
KY0086967

105000 \$7872.40

720600 \$490

711000 \$140

730400 \$369.62

730500 \$209

KY.5000.110

Fox Run Utilities Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	2001	General Plant WW	
Labor			7,665.00
Expenses			1,416.02
Total this Phase			\$9,081.02
Total this Invoice			<u>\$9,081.02</u>

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28411 Dated 2/29/2024

11:27:06 AM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	2/9/2024	WO 273495786 unhooked the old pumps pulled them out of the well called Phil with blue book and gave him the info on the pump to order new ones JD	5.50	70.00	385.00
500 - Duncan, Joshua	2/9/2024	WO 273495789 I pulled the pump cleaned the clog out drop back in well still would not send water up to plant rent and got a new pump put in and the hose had a clog in it ran water hose down the hose to bust up clog JD	5.00	70.00	350.00
500 - Duncan, Joshua	2/13/2024	WO 273498745 got the materials to frame up the rafters got the measurements laid off and got the center ridge board put up JD	6.00	70.00	420.00
500 - Duncan, Joshua	2/14/2024	WO 273498745 got to plant to continue working on the building and Justin called and asked if I could go do a locate for him at river bluff JD	2.00	70.00	140.00
500 - Duncan, Joshua	2/15/2024	WO 273498745 got the ridge board put up at the right height figured out the measurements for the rafters and started cutting them to fit in place JD	9.50	70.00	665.00
500 - Duncan, Joshua	2/16/2024	WO 273498745 had to remeasure for the rafters cut it made sure it fit and started cutting the rest of them and hanging them up JD	5.50	70.00	385.00
500 - Duncan, Joshua	2/19/2024	WO 273498745 got all the rafters put up on one how side of the building have to frame out above the door finish the last few JD	7.50	70.00	525.00
500 - Duncan, Joshua	2/20/2024	WO 273498745 finished the roof ready to put up stringers and perlins to wrap the building JD	8.00	70.00	560.00
500 - Duncan, Joshua	2/21/2024	WO 273530910 started putting up the stringers on the walls JD	9.00	70.00	630.00
500 - Duncan, Joshua	2/22/2024	WO 273530910 continued on putting up the perlins and stringers until it started raining JD	5.00	70.00	350.00
500 - Duncan, Joshua	2/23/2024	WO 273530910 finished putting up the stringers and perlins on the roof and walls and framed out and put in a window JD	7.50	70.00	525.00
500 - Duncan, Joshua	2/26/2024	WO 273530910 cut and installed the bubble wrap insulation on the walls and roof of the building JD	8.00	70.00	560.00
500 - Duncan, Joshua	2/28/2024	WO 273508620 measured the building and got a list together to wrap the building and went to menards to order the metal JD	7.00	70.00	490.00
500 - Minton, Justin	2/20/2024	WO 273498745 Cuttings and installing roof of building	6.00	70.00	420.00
500 - Smith, James	2/2/2024	WO 273490161 Shelby septic suck out digester liftstation and solids out of clarifier 4000 gallons	2.00	70.00	140.00

Project	KY.5000.110	CSWR KY-NC-Fox Run Utilities Wastewater			Invoice	28411
500 - Smith, James		2/6/2024	4.00	70.00	280.00	730400
	WO 273494218 set up new chlorine pumps. Run new tubing					
500 - Smith, James		2/9/2024	3.00	70.00	210.00	105000
	WO 273495786 pull pump in liftstation to find out what size and model it is for replacement					
500 - Smith, James		2/20/2024	4.00	70.00	280.00	105000
	WO 273498745 finish framing up roof on chlorine shed					
500 - Smith, James		2/22/2024	1.50	70.00	105.00	730500
	WO 273518023 turn plant off for heavy rains					
500 - Smith, James		2/23/2024	1.50	70.00	105.00	730500
	WO 273518023 Turn plant back on					
500 - Smith, James		2/27/2024	2.00	70.00	140.00	105000
	WO 273498745 work on building blower room					
	Totals		109.50		7,665.00	
	Total Labor					7,665.00

Expenses

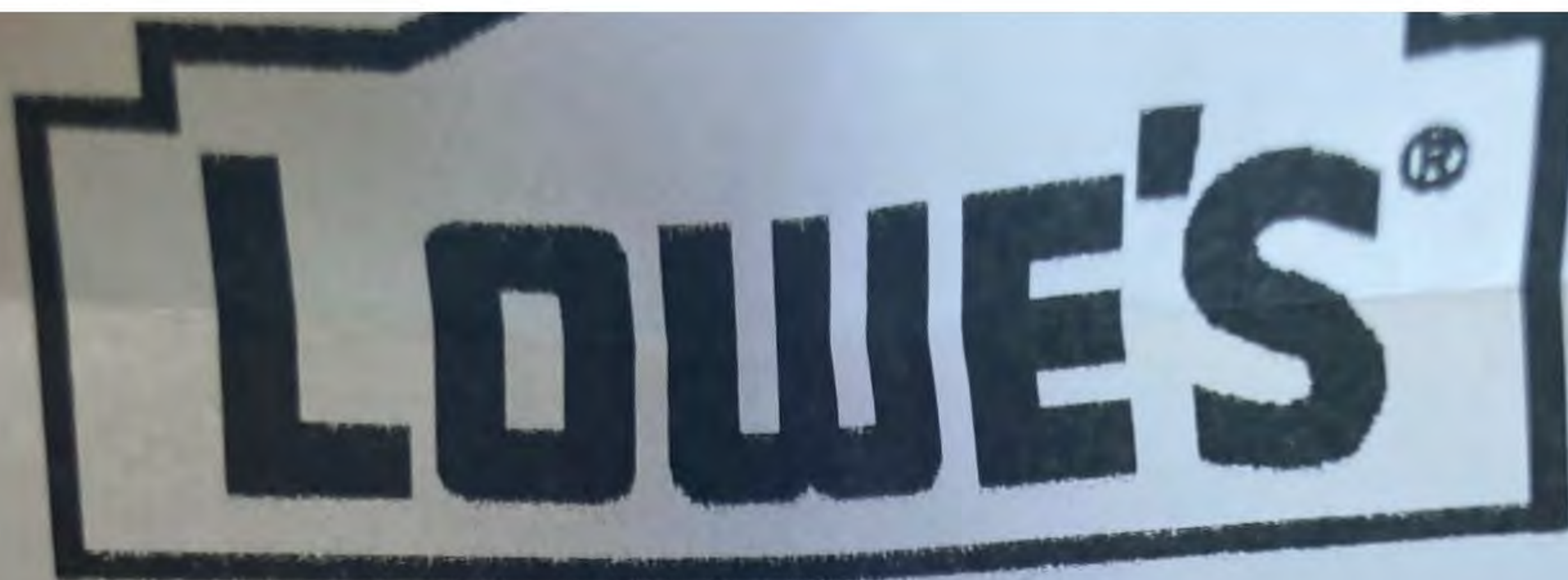
Materials & Supplies

00000004033	2/9/2024	📄 Duncan, Joshua / WO 273495789 new sump pump	263.94	105000
2				
00000004033	2/13/2024	📄 Duncan, Joshua / WO 273498745 materials for the roof	59.55	
2				
00000004033	2/15/2024	📄 Duncan, Joshua / WO 273498745 tools to layout the rafters	31.76	
2				
00000004049	2/20/2024	📄 Duncan, Joshua / WO 273498745 materials for rafters	102.14	
4				
00000004049	2/21/2024	📄 Duncan, Joshua / WO 273530910 lumber for perlins	140.34	
4				
00000004069	2/22/2024	📄 Duncan, Joshua / WO 273530910 materials for the building	206.04	
7				
00000004069	2/23/2024	📄 Duncan, Joshua / WO 273530910 screws and lumber for build	194.45	
7				
00000004069	2/26/2024	📄 Duncan, Joshua / WO 273530910 materials for building	240.49	
7				
00000004009	2/6/2024	📄 Smith, James / WO 273494218 Extension cord	58.28	730400
8				
00000004009	2/6/2024	📄 Smith, James / WO 273494218 zip ties	2.11	730400
8				
Total Expenses			1.09 times	1,299.10
				1,416.02

Total this Phase \$9,081.02

Total this Project \$9,081.02

Total this Report \$9,081.02



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

- SALE -

SALES#: FSTLAN02 4953359 TRANS#: 988537632 02-09-24

955616 SUMP PUMP 1/2HP CI BLDRS 249.00

SUBTOTAL:	249.00
TOTAL TAX:	14.94
INVOICE 73096 TOTAL:	263.94
VISA:	263.94

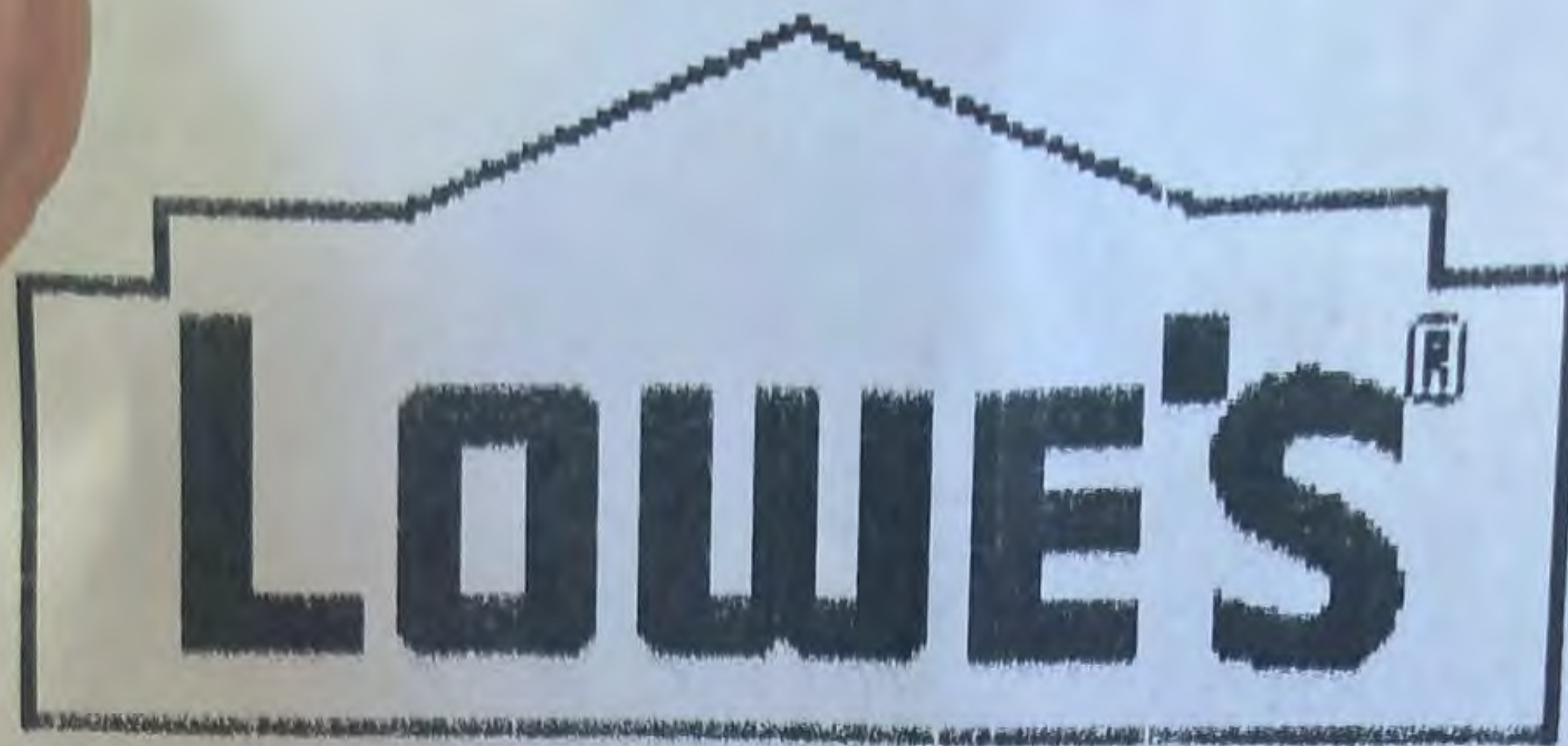
VISA: XXXXXXXXXXXXX7765 AMOUNT: 263.94 AUTHCD: 045536
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CUSTOMER CODE: fax run

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 20 02/09/24 12:14:35
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL



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

- SALE -

SALES#: S0492JA3 3068056 TRANS#: 94849301 02-13-24

6057 2-6-92-5/8 KD WW SELECT S	47.20
10 @ 4.72	
9022 2-8-10 PINE GM #1	8.98

SUBTOTAL:	56.18
TAX:	3.37
INVOICE 67391 TOTAL:	59.55
VISA:	59.55

VISA: XXXXXXXXXXXXX7765 AMOUNT:59.55 AUTHCD: 064749

CHIP REFID:049267375559 02/13/24 13:34:40

CUSTOMER CODE: fox run

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 492 TERMINAL: 67 02/13/24 13:35:01

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



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

- SALE -

SALES#: FSTLAN04 4762749 TRANS#: 212256564 02-15-24

3613684 SWSN 7IN SPEED SQUARE PRO	11.98
782522 J 16INX24IN ESRD FRMG SQC	17.98

SUBTOTAL:	29.96
TOTAL TAX:	1.80
INVOICE 86630 TOTAL:	31.76
VISA:	31.76

VISA: XXXXXXXXXXXXX7765 AMOUNT: 31.76 AUTHCD: 053213

CHIP REFID:049206630945 02/15/24 13:20:34

CUSTOMER CODE: fox run

TVR : 8080008000

TSI : 6800 AID : A0000000031010

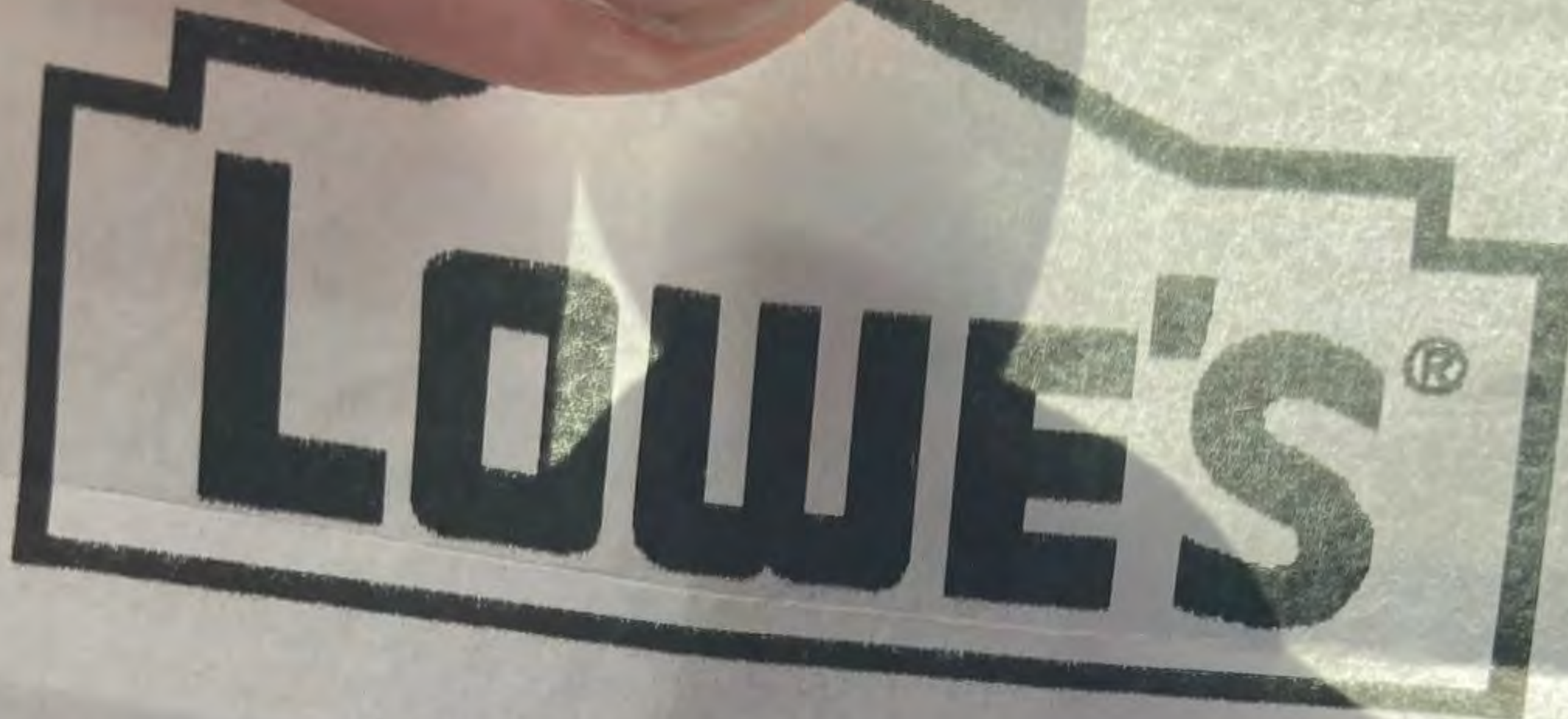
STORE: 0492 TERMINAL: 06 02/15/24 13:20:50

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



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

- SALE -

SALES#: S0492CFN 4341291 TRANS#: 468847560 02-20-24

6057 2-6-92-5/8 KD WW SELECT S	56.64
12 @ 4.72	
27172 2-4-10 TOP CHOICE KD WHIT	39.72
6 @ 6.62	

SUBTOTAL:	96.36
TOTAL TAX:	5.78
INVOICE 97059 TOTAL:	102.14
VISA:	102.14

VISA: XXXXXXXXXXXXX7765 AMOUNT: 102.14 AUTHCD: 082090
CHIP REFID:049268059533 02/20/24 11:34:45
CUSTOMER CODE: foxrun



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

- SALE -

SALES#: S0492JA3 3068056 TRANS#: 94543926 02-21-24

27172 2-4-10 TOP CHOICE KD WHIT 132.40
20 @ 6.62

SUBTOTAL: 132.40
TAX: 7.94
INVOICE 67699 TOTAL: 140.34
VISA: 140.34

VISA: XXXXXXXXXXXXX7765 AMOUNT: 140.34 AUTHCD: 084552
CHIP REFID: 049267377407 02/21/24 14:31:59
CUSTOMER CODE: fox run
APL: VISA CREDIT TVR: 8080008000
ATD: 80000000031010

email us at:
ELIZfrontend@menards.com



Sale Transaction

2" POWER DRIVE BIT T25	
2520963	7.97
3" EXT DECK STAR DRIVE	
2303515	29.47
LENOX LOCKNG TRDSMN KNIF	
2439350	10.98
SLIDER UTILITY WINDOW	
4032265	2 @46.99
48"X25' REFLECTIVE BUBBL	93.98
1613577	51.98
TOTAL	
TAX STATE OF KY 6%	194.38
TOTAL SALE	11.66
VISA CREDIT 7765	206.04
	206.04

PG # Fox Run
Auth Code: 079009
Chip Inserted
a0000000031010
TC - dd94088a1d0ee63c

TOTAL NUMBER OF ITEMS =

6

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3015

LOWE'S

LOWE'S HOME CENTERS, LLC
350 LEONARDWOOD RD.

FRANKFORT, KY 40601 (502) 223-7500

- SALE -

SALES#: S0492CFN 4341291 TRANS#: 192778761 02-23-24

130014 #9 X 1.5-IN SCREW (+14062 13.84

27172 2-4-10 TOP CHOICE KD WHIT 132.40

20 @ 6.62

95991 LUS26Z 2INX6IN JOIST HNGR 37.20

20 @ 1.86

SUBTOTAL: 183.44

TOTAL TAX: 11.01

INVOICE 74754 TOTAL: 194.45

VISA: 194.45

VISA: XXXXXXXXXXXXX7765 AMOUNT: 194.45 AUTHCD: 076934

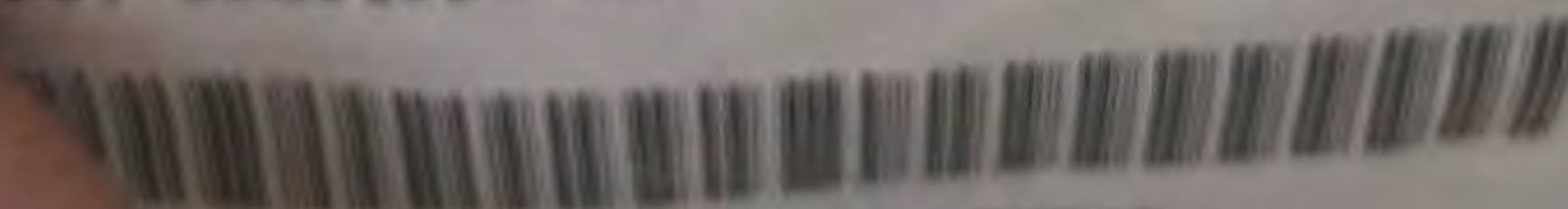
CHIP REFID:049268754825 02/23/24 15:14:37

CUSTOMER CODE: foxrun

TUR : 8080008000


TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 00 02/23/24 15:14:32
ITEMS PURCHASED: 41
FEES, SERVICES AND SPECIAL ORDER ITEMS



FOR YOUR PROTECTIVE LOWE'S
RETURN POLICY. SEE
STORE POLICY FOR
DETAILS. SEE
STORE POLICY FOR
DETAILS.

LOWE'S HOME CENTERS

 How doers
get more done.

2021 HARRODSBURG RD LEXINGTON, KY 40504
(859)373-0594 STORE MGR JASON THOMAS

2315 00008 78017 02/26/24 01:04 PM
SALE CASHIER ROBERT

810016116868 48 IN. X 125 <A> 179.00
48 IN. X 125 FT. DOUBLE REFLECTIVE I

079055500148 STAPLES <A>
ARROW 1/4" T50 STAPLES 1250PK
2@4.97 9.94

079055000532 STAPLEHMMR <A> 34.97
ARROW HT50 STAPLE HAMMER TACKER

810016113256 20"X30' TAPE <A> 2.97
2"X30' EVERBILT REF FOIL TAPE

SUBTOTAL 226.88
SALES TAX 13.61
TOTAL \$240.49

XXXXXXXXXXXXX7765 VISA

USD\$ 240.49
TA

AUTH CODE 007047/0083074
Chip Read
AID A00000000031010

VISA CREDIT

P.O.#/JOB NAME: FOX RUN

2315 02/26/24 01:04 PM





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

- SALE -

SALES#: FSTLAN04 4922080 TRANS#: 305228601 02-06-24

67535 UTLT 25-FT 12/3 YLW TRIPL 54.98

SUBTOTAL:	54.98
TOTAL TAX:	3.30
INVOICE 95634 TOTAL:	58.28
VISA:	58.28

VISA: XXXXXXXXXXXXX7740 AMOUNT: 58.28 AUTHCD: 079737

CHIP REFID:049211634453 02/06/24 09:42:09

CUSTOMER CODE: NA

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 11 02/06/24 09:42:17

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

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

SALE

9404 TIES-11IN WHITE 100PK	\$1.99
Subtotal	\$1.99
Sales Tax 6.000%	\$0.12
Total	\$2.11

Visa \$2.11

Card No. XXXXXXXXXXXXX7740

Expiration Date XX/XX

Auth. No. 074295

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203608000

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 03013	Reg: 02	Tran: 239733
Date: 2/6/2024 11:27:17 AM	Assoc: XXXXXX	
Ticket: 02239733		



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

February 29, 2024

Project No: KY.5000.112

Invoice No: 28412

730600 \$808.27
105000 \$2443.61

SITE

Great Oaks Wastewater
KY0080845

KY.5000.112 Great Oaks Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Labor 700.00

Expenses 1,722.05

Total this Phase \$2,422.05

Phase 2002 Collection & Pumping WW

Expenses 829.83

Total this Phase \$829.83

Total this Invoice \$3,251.88

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28412 Dated 2/29/2024

11:27:16 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Teas, Todd	2/8/2024		2.00	70.00	140.00	730600
		WO 273476046 WO rk on setting up peracetic acid.				
500 - Teas, Todd	2/13/2024		4.00	70.00	280.00	730600
		WO273498722 Back spin pump, clean floats,Pump down. TT				
500 - Teas, Todd	2/15/2024		2.00	70.00	140.00	730600
		WO273488486 Start replacing valves. TT				
500 - Teas, Todd	2/20/2024		2.00	70.00	140.00	730600
		WO273488486 Finish replacing broken valves.				
Totals			10.00		700.00	
Total Labor						700.00

Expenses

Materials & Supplies

341268	2/12/2024	USA Blue Book / WO 273479975 - 3" Hayward Ball Valve Threaded / Invoice: INV00273772, 2/12/2024	1,542.68	105000
--------	-----------	---	----------	--------

Tools

00000004044 4	2/19/2024	Teas, Todd / WO273488486 Replacing broken valves.	37.18	730600
------------------	-----------	---	-------	--------

Total Expenses	1.09 times	1,579.86	1,722.05
	Total this Phase		\$2,422.05

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

Expenses

Materials & Supplies

00000004009 7	2/2/2024	O'Bryan, Freddie / Wo273428285 Stainless, steel baskets,	761.31
------------------	----------	--	--------

Total Expenses	1.09 times	761.31	829.83	105000
	Total this Phase		\$829.83	
	Total this Project		\$3,251.88	
	Total this Report		\$3,251.88	



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.
INV00273772	1 of 1
CUSTOMER NO.	DATE
1040590	02/12/24

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

BILL TO: 1040590

SHIP TO: 1040590-138

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

MIDWEST WATER OPERATIONS LLC
2201 Jefferson St
Paducah KY 42001-3108
USA

Ordered by: Todd Teas

Attention: Todd Teas

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
TODD TEAS	02/12/24	DD	N30	AVATAX	SO3263936	76	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
68556	3" Hayward Ball Valve Threaded; EPDM; PVC			4	4	0	ea	349.55	ea	1,398.20

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,398.20	0.00	0.00	87.32	57.16	1,542.68

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
INV00273772	1040590	02/12/24	1,542.68

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 1050 of 4450

WO 273488486



LOWE'S HOME CENTERS, LLC
3131 IRVIN COBB DRIVE
PADUCAH, KY 42003 (270) 444-5520

- MILITARY - PERSONAL USE SALE -
-- SALE --

SALES#: S2460ST1 1171816 TRANS#: 519552473 02-19-24

97470 CHL 16.5-IN TONGUEGROOV P 35.08
38.98 DISCOUNT EACH -3.90

SUBTOTAL:	35.08
TOTAL TAX:	2.10
INVOICE 79873 TOTAL:	37.18
VISA:	37.18

TOTAL DISCOUNT: 3.90

THANK YOU FOR YOUR
MILITARY SERVICE

VISA: XXXXXXXXXXXX7823 AMOUNT: 37.18 AUTHCD: 045387

CHIP-REFID:246002873628 02/19/24 08:12:35

CUSTOMER CODE: no

TUR : 8080008000

TSI : 6800

STORE: 2460 TERMINAL: 02 02/19/24 08:12:49

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

BANDARRA

INVOICE

160993

Bandarra Steel
401 Railroad Avenue
MURRAY KY 42071
270-753-3841

P.C.
40
ML
(27)

P.O.
NAME

02/02/2024

15:00

DATE

11-16-23

Sale

Trans:5

Batch:180

VISA

TAP

*****7724

/

AMOUNT:

\$761.31

CASH DISCOUNT

\$0.00

ONE

70-331-8482

ACCT.

MDSE. RETD.

C.O.D.

QTY.

DESCRIPTION

AMOUNT

5.08 1/2 Alum SH T 063

28.87

cut & form

63.75

cover

92.62

4.81 1/2 T304 SS SH T 16ga

47.48

11.67 1/2 T304 SS 16ga PERFORATED SH T

383.83

cut, form & WELD

170.00

Wo 273428285

693.93

(SEE BELOW) TAX

41.64

RECEIVED BY

TOTAL

735.57

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



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

February 29, 2024

Project No: KY.5000.114

Invoice No: 28413

730600 \$140.00

730200 \$133.91

730500 \$210.00

SITE

Kingswood Wastewater
KY0101419

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Labor 350.00

Expenses 133.91

Total this Phase \$483.91

Total this Invoice \$483.91

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28413 Dated 2/29/2024

11:27:28 AM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Smith, James	2/16/2024		2.00	70.00	140.00	730600
	WO 273500786 Adding air to contact chamber to raise do					
500 - Smith, James	2/22/2024		1.50	70.00	105.00	730500
	WO 273518029 turn plant off for heavy rains					
500 - Smith, James	2/23/2024		1.50	70.00	105.00	730500
	WO 273518029 turn blower back on					
Totals			5.00		350.00	
Total Labor						350.00

Expenses

Materials & Supplies

00000004009	2/1/2024	Smith, James / Green flags locates	20.86		
8					
00000004063	2/16/2024	Smith, James / WO 273500786 Adding	22.55		
6		air contact chamber			
00000004063	2/16/2024	Smith, James / WO 273500786 Adding	79.44		
6		air contact chamber			
Total Expenses			1.09 times	122.85	133.91 720000
			Total this Phase		\$483.91
			Total this Project		\$483.91
			Total this Report		\$483.91

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

- SALE -

SALES#: FSTLAN04 985769 TRANS#: 978760056 02-01-24

1339899 RITERAIN 3X5 OR NOTEBOOK	9.96
2 @ 4.98	
1354410 4IN X 5IN 10PK GREEN MRKI	20.86
7 @ 2.98	

SUBTOTAL:	30.82
TOTAL TAX:	1.85
INVOICE 94417 TOTAL:	32.67
VISA:	32.67

VISA: XXXXXXXXXXXXX7740 AMOUNT: 32.67 AUTHCD: 023105

CHIP REFID:224547417135 02/01/24 09:31:27

CUSTOMER CODE: NA

TUR : 8080008000

TSI : 6800 AID : A00000000031010

STORE: 2245 TERMINAL: 47 02/01/24 09:31:36

OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: FSTLAN03 3655057 TRANS#: 962403848 02-16-24

797860 RAIN R SHINE HANDY PACKS	13.28
45368 RECTORSEAL 4-OZ #5 T PLS	7.99

SUBTOTAL:	21.27
TOTAL TAX:	1.28
INVOICE 96622 TOTAL:	22.55
VISA:	22.55

VISA: XXXXXXXXXXXX7740 AMOUNT: 22.55 AUTHCD: 061452

CHIP REFID:259207622287 02/16/24 10:10:51

CUSTOMER CODE: NA

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2592 TERMINAL: 07 02/16/24 10:10:58

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: FSTLAN03 3655057 TRANS#: 959433010 02-16-24

23937 1/2-IN SCH40 CAP 447005	1.34
2 @ 0.67	
23930 1/2-IN SCH40 TEE 402005	1.48
877072 1/2 MIP X 3/8-IN BARB	5.08
622082 VENOM 100-CT HUY DTY NITR	26.98
23967 1/2-IN X 5-FT SCH40 PIPE	12.00
3 @ 4.00	
23867 1/2-IN SCH40 ELBOW 406005	2.80
4 @ 0.70	
117390 DW 1/8IN X 12IN B+G BIT	10.98
879269 3/8-IN ID BRAIDED TUBING	14.28

SUBTOTAL:	74.94
TOTAL TAX:	4.50
INVOICE 96605 TOTAL:	79.44
VISA:	79.44

VISA: XXXXXXXXXXXXX7740 AMOUNT: 79.44 AUTHCD: 079175

CHIP REFID:259207605296 02/16/24 10:05:53

CUSTOMER CODE: NA

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2592 TERMINAL: 07 02/16/24 10:06:04

OF ITEMS PURCHASED: 14

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

February 29, 2024

Project No: KY.5000.115

Invoice No: 28414

730200 \$210
105000 \$630.00

SITE

Lake Columbia Utilities
Wastewater
KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	2001	General Plant WW	
Labor			840.00
Total this Phase			\$840.00
Total this Invoice			<u>\$840.00</u>

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28414 Dated 2/29/2024

11:27:37 AM

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

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	2/29/2024	9.00	70.00	630.00	
	WO 273486248 cut in around all the handrails and all the spots where a paint roller won't get and then rolled the first coat on the hole tank JD				
500 - Smith, James	2/22/2024	1.50	70.00	105.00	
	WO 273518029 turn plant off for heavy rains				
500 - Smith, James	2/23/2024	1.50	70.00	105.00	
	WO 273518029 turn blowers back				
Totals		12.00		840.00	
Total Labor					840.00
Total this Phase					\$840.00
Total this Project					\$840.00
Total this Report					\$840.00



TAX ID 20-8152510

INVOICE

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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

February 29, 2024

Project No: KY.5000.116

Invoice No: 28415

730600 \$1330.00

711000 \$350.00

720600 \$105.73

SITE

Longview Homestead
Wastewater
KY0081591

KY.5000.116

Longview Homestead Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	2001	General Plant WW	
Labor			1,680.00
Expenses			105.73
Total this Phase			\$1,785.73
Total this Invoice			<u>\$1,785.73</u>

Billing Backup

Clearwater Solutions LLC

Invoice 28415 Dated 2/29/2024

Tuesday, March 19, 2024

11:27:44 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Begley, Charles	2/1/2024		3.00	70.00	210.00	730600
Wo 273478780 decanting water off digesters						
500 - Begley, Charles	2/6/2024		2.00	70.00	140.00	
WO 273488146 decanting water off digesters						
500 - Begley, Charles	2/8/2024		2.50	70.00	175.00	
WO 273488146 decanting water off digesters						
500 - Begley, Charles	2/13/2024		2.50	70.00	175.00	
So 273493404 decanting water from digesters						
500 - Begley, Charles	2/20/2024		3.00	70.00	210.00	
WO 273502571 Decanting water off digesters						
500 - Begley, Charles	2/21/2024		5.00	70.00	350.00	711000
WO 273498008 Assisting Grant County Septic with pumping sludge from digesters						
500 - Begley, Charles	2/27/2024		3.00	70.00	210.00	730600
wo273506945 decanting water off digesters						
500 - Begley, Charles	2/29/2024		3.00	70.00	210.00	
WO 273506945 decanting water off digesters						
Totals			24.00		1,680.00	
Total Labor						1,680.00

Expenses

Vehicles - Rentals						
00000004008	1/31/2024	Begley, Charles / Safety supplies and		97.00		720600
9		CS plant material storage fee				
Total Expenses			1.09 times	97.00		105.73
			Total this Phase			\$1,785.73
			Total this Project			\$1,785.73
			Total this Report			\$1,785.73

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	



TAX ID 20-8152510

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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

February 29, 2024

Project No: KY.5000.118

Invoice No: 28416

SITE

Persimmon Ridge
Wastewater
KY0090956

105000 \$1155.00

730100 \$210

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	2001	General Plant WW	
Labor			1,155.00

Total this Phase \$1,155.00

Phase	2002	Collection & Pumping WW	
Labor			210.00

Total this Phase \$210.00

Total this Invoice \$1,365.00

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28416 Dated 2/29/2024

11:27:53 AM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	2/7/2024		10.00	70.00	700.00
	WO 273483789 rented a dump trailer and moved most of the left over rip rap to plant to put along the banks of both lagoons JD				
500 - Duncan, Joshua	2/8/2024		6.50	70.00	455.00
	WO 273483789 took the last load of rip rap to the plant and unloaded it, returned the dump trailer and refueled the skid steer so it can be taken off rent and returned JD				
	Totals		16.50		1,155.00
	Total Labor				1,155.00

Total this Phase \$1,155.00

105000

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

Labor

			Hours	Rate	Amount
Operator - OT					
501 - Smith, James	2/26/2024		2.00	105.00	210.00
	WO 273503964 111 Cherry Hills Lane, Louisville, KY 40245, (KY - Persimmon Ridge) Ms. Wallace reported a sewage smell in the house, suspected broken sewage line				
	Totals		2.00		210.00
	Total Labor				210.00

730100

Total this Phase \$210.00

Total this Project \$1,365.00

Total this Report \$1,365.00



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

February 29, 2024

Project No: KY.5000.120

Invoice No: 28417

SITE

River Bluffs Wastewater
KY0043150

105000 \$700.00
730600 \$350.00
720600 \$20.78

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Labor 1,050.00

Expenses 20.78

Total this Phase \$1,070.78

Total this Invoice \$1,070.78

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28417 Dated 2/29/2024

11:28:07 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Minton, Justin	2/8/2024		10.00	70.00	700.00	105000
	WO 273498610	Cleaning clarifier from high flows				
500 - Minton, Justin	2/12/2024		5.00	70.00	350.00	730600
	WO 273498611	Clearing clogged raz lines				
Totals			15.00		1,050.00	
Total Labor						1,050.00

Expenses

Materials & Supplies

00000004033	2/14/2024	📄 Duncan, Joshua / WO 273498745 paint	9.53	720600
2		for locate		720600
00000004085	2/21/2024	📄 Minton, Justin / spray paint for locate	9.53	
2				
Total Expenses			1.09 times	19.06
				20.78

Total this Phase \$1,070.78

Total this Project \$1,070.78

Total this Report \$1,070.78

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

02/14/24 12:09PM MR

571 SALE

776793 1 EA \$8.99 EA
MEADOW GREEN SPRAY PAINT \$8.99

SUB-TOTAL:\$ 8.99 TAX:\$.54
TOTAL:\$ 9.53
BC AMT:\$ 9.53

BK CARD#: XXXXXXXXXXXXX7765
MID:*****6526 TID:***9578
AUTH: 039941 AMT:\$ 9.53
Host reference #:09415 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE:VISA

EXPR: XXXX

AID : A00000000031010

TVR : 8080008000

IAD : 06011203608000

TSI : 6800

ARC : 00

MODE : Issuer

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

02/21/24 11:59AM MR 571 SALE

776793 1 EA \$8.99 EA
MEADOW GREEN SPRAY PAINT \$8.99

SUB-TOTAL: \$ 8.99 TAX \$.54
TOTAL: \$ 9.53
BC AMT: \$ 9.53

BK CARD#: XXXXXXXXXXXXX7773
MID: *****5526 TID: ***5578
AUTH: 075327 AMT: \$ 9.53
Host reference #: 094950 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE: VISA

EXPR: XXXX

AID : A0000000031010

TVR : 0000000000

IAD : 06011203A00000



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

February 29, 2024

Project No: KY.5000.121

Invoice No: 28418

711000 \$1476.95
105000 \$9676.39

SITE

Springcrest WW
NO PERMIT

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Labor 770.00

Total this Phase \$770.00

Phase 2003 Treatment & Disposal WW

Subcontractors 1,476.95

Expenses 8,906.39

Total this Phase \$10,383.34

Total this Invoice \$11,153.34

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28418 Dated 2/29/2024

11:28:14 AM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount	
Emergency Locates					
506 - Wilson, Zachary	2/14/2024	4.00	70.00	280.00	
273498783 Emergency locate for 104 Springdale drive. Arrived, made contact with business owner and scheduled a vac truck and plumber. Zw					
506 - Wilson, Zachary	2/15/2024	7.00	70.00	490.00	
273498783 Emergency locate continued. Met with vac truck, assisted with clean up. Original plumber called was ill equipped, new Plumber ran late arrived at 1 pm determined pump was poor petty owners issue by 3 pm					
Totals		11.00		770.00	
Total Labor				770.00	
Total this Phase				\$770.00	105000

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

Subcontractors

Buchanan Contracting Inc

AP 341358	2/16/2024	Buchanan Contracting Inc / WO 273498783 FEE TO DUMP DEBRIS, HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DE / Invoice: 35864, 2/16/2024	1,355.00	
Total Subcontractors		1.09 times	1,355.00	1,476.95 711000

Expenses

Materials & Supplies

340590	11/2/2023	Shuck Fence Company / WO 273413667 rec 02.16.24INSTALLED CHAIN LINK FENCE @ \$24 PER FOOT, INSTALLED SI / Invoice: 47470, 11/2/2023	8,171.00	
Total Expenses		1.09 times	8,171.00	8,906.39 105000

Total this Phase **\$10,383.34**

Total this Project **\$11,153.34**

Total this Report **\$11,153.34**

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 # 35864
DATE 02/16/2024
DUE DATE 03/17/2024
TERMS NET 30

PO #	JOB #	PROJECT
273498783	161172024	100 SPRINGDALE, NICHOLASVILLE

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/15/2024	DISPOSAL FEE FEE TO DUMP DEBRIS	1	375.00	375.00
02/15/2024	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS - VACGING SEPTIC TANK & INVESTIGATION OF STUCK VALVE ISSUE	4	245.00	980.00

SUBTOTAL	1,355.00
TAX	0.00
TOTAL	1,355.00
BALANCE DUE	\$1,355.00

SHUCK FENCE COMPANY

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

Invoice

Date	Invoice #
11/2/2023	47470

Bill To
Clear Water Solutions Wilson Zach W Old Coach Road Nicholasville, KY 40356 502-650-1289 zach.wilson@clearwatersol.com

Description	Amount
INSTALLED 496 FEET OF CHAIN LINK FENCE @ \$24 PER FOOT	11,904.00
INSTALLED SINGLE GATE @ \$350 EACH	350.00
4 HOURS OF LABOR @ \$35 PER HOUR	140.00
PO 273413667	0.00
6.00% KY for KY Revenue Cabinet	0.00

Thank you for your business.

Total	\$12,394.00
Payments/Credits	-\$4,223.00
Balance Due	\$8,171.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

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ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

February 29, 2024

Project No: KY.5000.122

Invoice No: 28419

105000 \$3887.65

742000 \$378.41

730603 \$294.79

SITE

Timberland Wastewater
KY0083755

KY.5000.122 Timberland Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Labor 910.00

Expenses 3,650.85

Total this Phase \$4,560.85

Total this Invoice \$4,560.85

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28419 Dated 2/29/2024

11:28:21 AM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Teas, Todd	2/1/2024		2.00	70.00	140.00	
	WO273476046	Work on setting up peracetic acid.				
500 - Teas, Todd	2/6/2024		4.00	70.00	280.00	
	WO 273476046	Work on setting up peracetic acid.				
500 - Teas, Todd	2/13/2024		4.00	70.00	280.00	
	WO273476046	Work on peracetic acid building. TT				
500 - Teas, Todd	2/20/2024		3.00	70.00	210.00	
	WO273476046	Set up new drum to pump peracetic acid.				
Totals			13.00		910.00	
Total Labor						910.00 105000

Expenses

Materials & Supplies

00000004009	2/7/2024	Teas, Todd / WO273476046 Set up Peracetic acid pump.	117.86	105000
9				
341483	2/28/2024	USA Blue Book / Ammonia Test Strips, Test Peracetic Acid Test,pH Buffer Pack / Invoice: INV00290976, 2/28/2024	703.50	105000

Tools

00000003746	11/3/2023	O'Bryan, Freddie / Wo273430202 tool rentals for air line	277.93	742000
5				
00000003746	10/31/2023	Teas, Todd / Trash pick up for bar screen debris	174.30	730603
8				
00000003746	10/31/2023	Teas, Todd / Trash pick up for bar screen debris	20.00	730603
8				

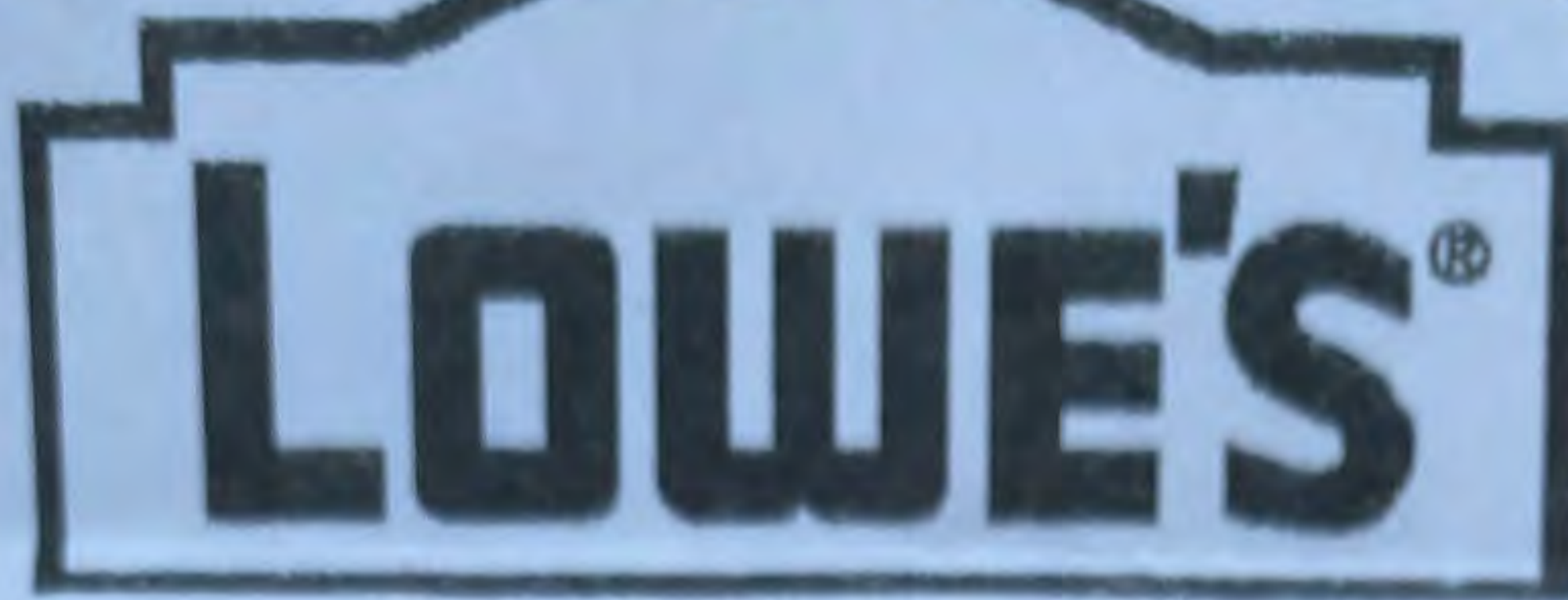
Equipment Rental

00000003746	10/31/2023	O'Bryan, Freddie / Wo273434412 elect for plant	44.31	105000
5				
00000003746	10/31/2023	O'Bryan, Freddie / Wo273428285 electric supply	120.86	105000
5				
00000003746	10/31/2023	O'Bryan, Freddie / Wo273434412 pipe insulation.	90.38	105000
5				
00000003746	11/2/2023	O'Bryan, Freddie / Wo273432020 air line	755.09	105000
5				
00000003746	11/3/2023	O'Bryan, Freddie / Wo273434412 electric supply	98.42	105000
5				
00000003776	11/13/2023	O'Bryan, Freddie / Wo273434412 Electrical supplies for timb	301.29	105000
7				
00000003776	11/14/2023	O'Bryan, Freddie / wo273434412 supplies electrical	372.03	105000
7				
00000003776	11/17/2023	O'Bryan, Freddie / Wo273434412 Electrical supplies	273.43	105000
7				

Total Expenses	1.09 times	3,349.40	3,650.85
	Total this Phase		\$4,560.85

Project	KY.5000.122	CSWR KY-NC-Timberland Wastewater	Invoice	28419
Total this Project				\$4,560.85
Total this Report				\$4,560.85

W0273476046



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

- MILITARY - PERSONAL USE SALE -
- SALE -

SALES#: S0465DHX 4904070 TRANS#: 254974869 02-07-24

224272 42-GAL 24-CT 3ML CONTR CH	18.79
20.88 DISCOUNT EACH	-2.09
33491 ENERGIZER C 4-CT	8.35
9.28 DISCOUNT EACH	-0.93
2624590 PS 8PK LATEX DIP GLOVES-H	14.38
15.98 DISCOUNT EACH	-1.60
597112 SCOTCH 1-IN X 10-FT BLACK	31.93
35.48 DISCOUNT EACH	-3.55
85287 ENERGIZER 9V 4-CT	16.18
17.98 DISCOUNT EACH	-1.80
1608314 GE LED 150W A23 UB 2.7K F	8.98
9.98 DISCOUNT EACH	-1.00
305805 SELLARS 200-CT RAGS BOX	12.58
13.98 DISCOUNT EACH	-1.40

SUBTOTAL:	111.19
TOTAL TAX:	6.67
INVOICE 79402 TOTAL:	117.86
VISA:	117.86



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.
INV00290976	1 of 1
CUSTOMER NO.	DATE
1040590	02/28/24

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

BILL TO: 1040590

SHIP TO: 1040590-138

MIDWEST WATER OPERATIONS LLC
PO Box 580
Denham Springs LA 70727
USA

MIDWEST WATER OPERATIONS LLC
2201 Jefferson St
Paducah KY 42001-3108
USA

Ordered by: Todd Teas

Attention: Todd Teas

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
Timberland KY	02/28/24	YC	N30	AVATAX	SO3290232	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
59383	Ammonia Test Strips 0 to 6 mg/L; 25/Vial			2	2	0	PK	21.80	PK	43.60
207456	Insta-Test Peracetic Acid Test Strips; 50/Bottle			1	1	0	ea	13.21	ea	13.21
40435	USABB pH Buffer Pack; 1 Pint Each of 4;7;10 & Storage Soln.			1	1	0	PK	54.82	PK	54.82
47712	20' Suspended Avocado Float Switch (Normally Open)			1	1	0	ea	64.55	ea	64.55
47714	30' Suspended Avocado Float Switch (Normally Open)			1	1	0	ea	75.00	ea	75.00
37266	Handle; HDPE Universal; 1.5'L for USABB Modular Dipper			1	1	0	ea	51.25	ea	51.25
45698	Sample Cup; HDPE; 500mL (16oz) for USABB Modular Dipper			3	3	0	ea	20.85	ea	62.55
71475	CorePRO? 15' Sampler 3 Sections			1	1	0	ea	151.00	ea	151.00
37268	Handle; HDPE Universal; 6'L for USABB Modular Dipper			1	1	0	ea	80.70	ea	80.70

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
596.68	0.00	0.00	39.82	67.00	703.50

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
INV00290976	1040590	02/28/24	703.50

MIDWEST WATER OPERATIONS LLC
PO Box 580
Denham Springs LA 70727
USA

REMITTANCE ADDRESS

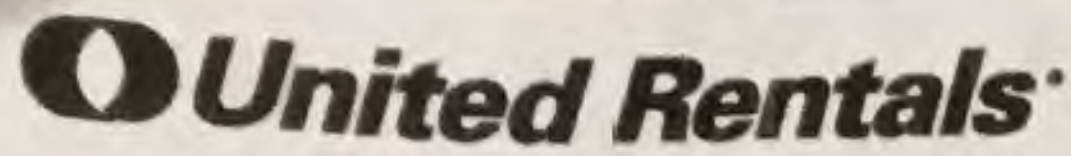
USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 1077 of 4450



RENTAL RETURN INVOICE

226774104-001

BRANCH K90
5408 GILBERTSVILLE HWY
CALVERT CITY KY 42029-8588
270-395-0882

Job Site

TIMBERLAND WASTEWATER
TIMBERLAND DR
PADUCAH KY 42001

Office: 636-432-6155 Job: 636-432-6155

Customer # : 4206686
Invoice Date : 11/06/23
Rental Out : 11/03/23 05:00 PM
Rental In : 11/06/23 08:58 AM
UR Job Loc : TIMBERLAND DR, PADUC
UR Job # : 19
Customer Job ID:
P.O. # : CC
Ordered By : FREDDY OBRIEN
Reserved By : MARICIA BAIRD
Salesperson : HOUSE ACCOUNT

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

WD 273430202 (Air line)

RENTAL ITEMS:						
Qty	Equipment	Description	Minimum	Day	Week	4 Week
1	11138990	BANDSAW CORDLESS Make: MAKITA Model: XPB05R1B Serial: 2622	26.00	26.00	52.00	108.00
1	10993339	PIPE THREADER 1/2"-2" 535 POWERED Make: RIDGID Model: 535 Serial: EBE2171410319	202.00	202.00	443.00	1,069.00
Rental Subtotal:						228.00

RENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
3/23	VISA	**7724	038253	CHARGED		277.93
4/23	VISA	**7724	061174	CHARGED		277.93
5/23	VISA	**7724	014664	CREDITED		277.93-

Agreement Subtotal:	228.00
Rental Protection:	34.20
Tax:	15.73
Total:	277.93
Deposit:	555.86
Amount refunded:	277.93

REMARKS/NOTES:

CONTACT: FREDDY OBRIEN

Amount refunded to customer: 277.93



img-X31143650-0001

PDF - 17 KB



WASTE PATH SERVICES, LLC

1637 SHAR-CAL ROAD
CALVERT CITY, KY 42029
(270) 366-7656

CLEAR WATER SOLUTIONS
8355 TIMBERLAND DR
WEST PADUCAH, KY 42086

Account # 45048

Thank you for your recent payment. The following amount was charged to your credit card on the date(s) listed below and applied to your account balance.

Date	Amount	Approval #	Statement #	Description
10/31/23	\$ 174.30	APPROVED		CREDIT CARD PAYMENT
10/31/23	\$ 20.00	APPROVED		CREDIT CARD PAYMENT

Please keep this receipt for your records. If you have questions, please contact us at the phone number listed below.

Current Account Information:

Age	Current Balance	Over 30 Days	Over 60 Days	Over 90 Days	Finance Charges
Amount	0.00	0.00	0.00	0.00	0.00

WASTE PATH SERVICES, LLC

(270) 366-7656

Printed Tuesday, 31 October, 2023





img-X31143650-0001

PDF - 17 KB



WASTE PATH SERVICES, LLC

1637 SHAR-CAL ROAD
CALVERT CITY, KY 42029
(270) 366-7656

CLEAR WATER SOLUTIONS
8355 TIMBERLAND DR
WEST PADUCAH, KY 42086

Account # 45048

Thank you for your recent payment. The following amount was charged to your credit card on the date(s) listed below and applied to your account balance.

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10/31/23	\$ 20.00	APPROVED		CREDIT CARD PAYMENT

Please keep this receipt for your records. If you have questions, please contact us at the phone number listed below.

Current Account Information:

Age	Current Balance	Over 30 Days	Over 60 Days	Over 90 Days	Finance Charges
Amount	0.00	0.00	0.00	0.00	0.00

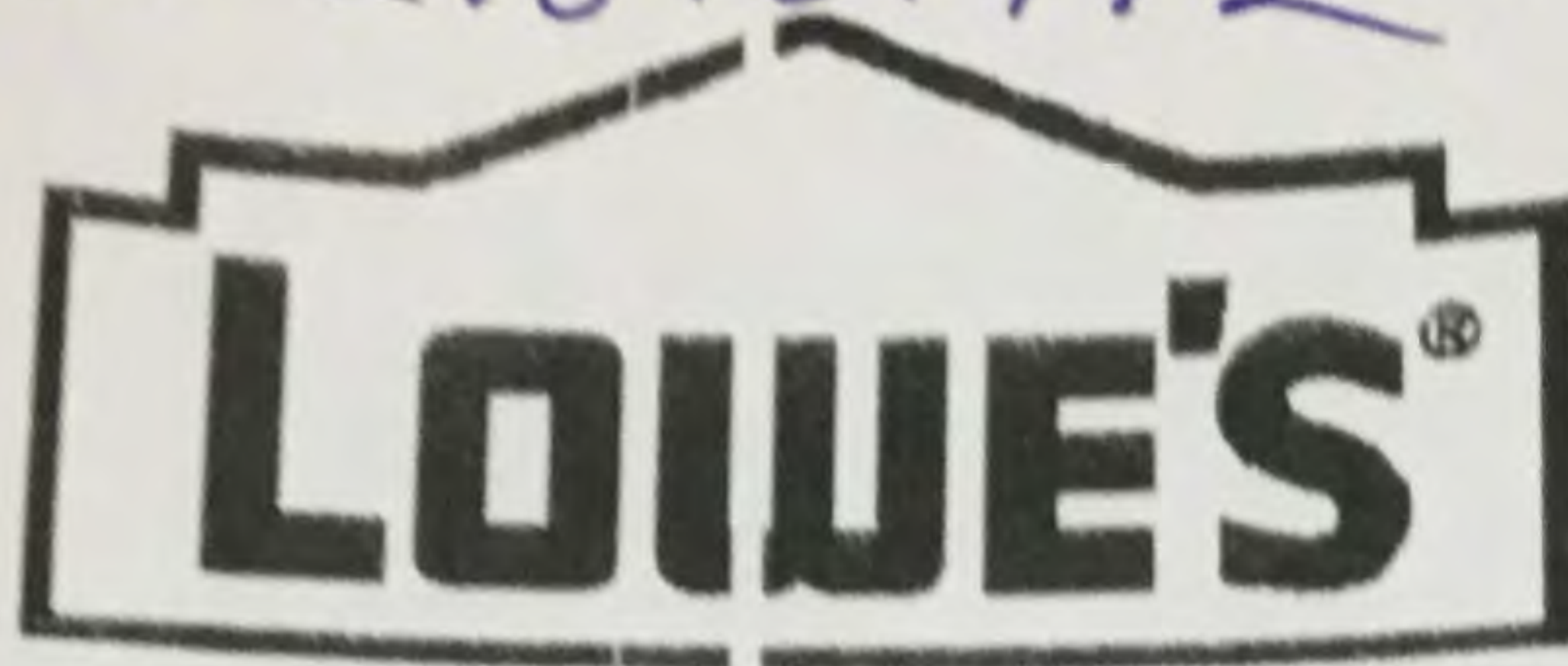
WASTE PATH SERVICES, LLC

(270) 366-7656

Printed Tuesday, 31 October, 2023



Timberland Ekt #1
WO 273 734412



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

- SALE -

SALES#: FSTLAN01 3049225 TRANS#: 645716309 10-31-23

5195438 ETN ST GFCI 5A 125V LA 3 41.80

SUBTOTAL: 41.80

TOTAL TAX: 2.51

INVOICE 94735 TOTAL: 44.31

VISA: 44.31

VISA: XXXXXXXXXXXXX7724 (AMOUNT: 44.31 AUTHCD: 068163

CHIP REFID: 072229715055 10/31/23 10:02:58

CUSTOMER CODE: 02timberland

TUR: 1080008800

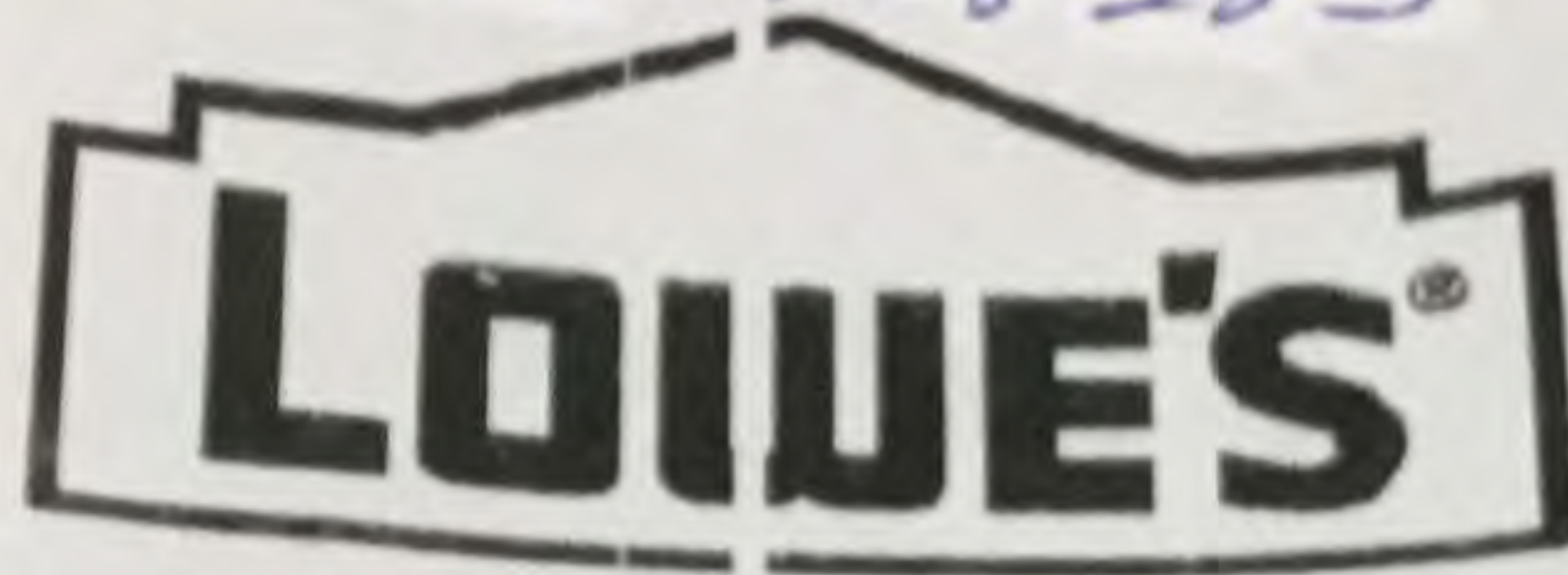
TSI: 6800 AII: A0000000031010

STORE: 0722 TERMINAL: 29 10/31/23 10:03:44

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICE AND SPECIAL ORDER ITEMS

Timberland Elect. #2
Wo 273428285



LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42081 (270) 753-9099

- SALE -

SALES#: FSTLAN01 3049225 TRANS#: 644742149 10-31-23

23495 24-FT AUTO E CT HEATCBLE	41.98
23496 30-FT AUTO E CT HEAT CBLE	48.48
1294863 GEL 180-DEG -H BRZ BTRY	19.98
51725 1/2-IN X 3/4 IN SCH40 TRA	3.58

SUBTOTAL:	114.02
TOTAL TAX:	6.84
INVOICE 94731 TOTAL:	120.86
VISA:	120.86

VISA: XXXXXXXXXXXX7724 AMOUNT: 120.86 AUTHCD: 097962
CHIP REFID:0722297:1708 10/31/23 10:01:26
CUSTOMER CODE: 01timberland
TVR : 1080008800
TSI : 6800 AII : A0000000031010

STORE: 0722 TERMINAL: 29 10/31/23 10:02:29
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICE AND SPECIAL ORDER ITEMS



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

COMPANY, INC.

PHONE: (270) 753-3361

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

JOB NO:
000

PURCHASE ORDER:
TIMBERLAND

REFERENCE:
PO # TIMBERLAND

TERMS:
NET 10TH

CLERK:
JACKSON

DATE / TIME:
10/31/23 10:32

EST WATER OPERATIONS LLC
SH ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 12/10/23

TERMINAL: 556

SALESPERSON: JA JACKSON HALE
TAX: 001 KY

INVOICE: A19484

QUANTITY	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
4	4	EA	1294974	3" PIPE INSULATION 6'		4	11.99 /EA	47.96
5	5	EA	4000941	**2 X 6' INS 21838L		5	7.46 /EA	37.30
				XXXXXXXXXXXXX7724 \$90.38				
				AUTH:058373 REF:019484				
WD 273434412 Electrical								

** PAID IN FULL **

90.38

TAXABLE 85.26
NON-TAXABLE 0.00
SUBTOTAL 85.26

TAX AMOUNT 5.12

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

90.38

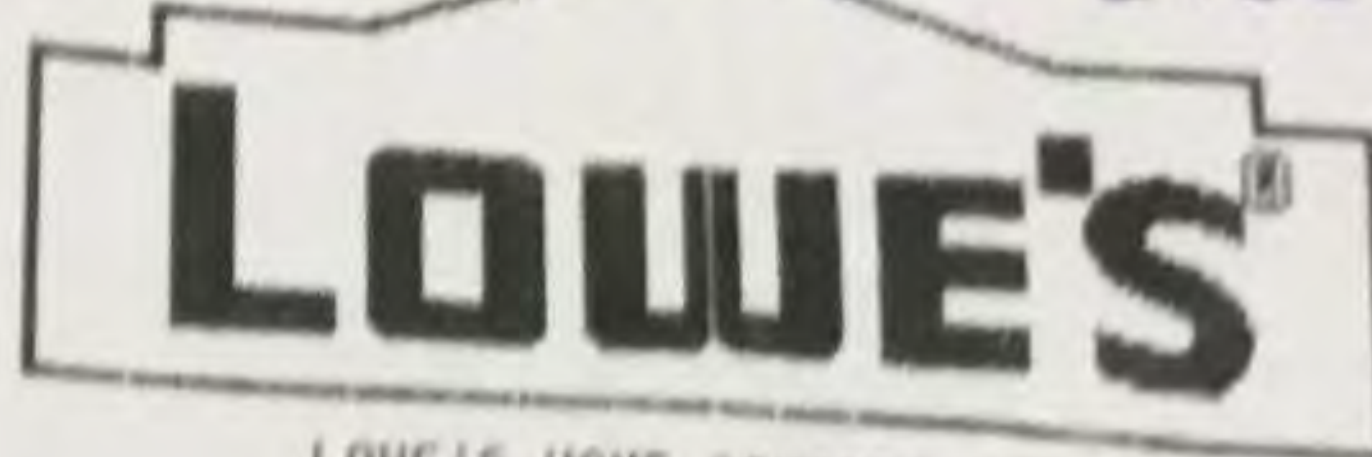
TOTAL 90.38

APP: 058373

[Signature]

Received By

WO 273439412
Timberland Elect.



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

- SALE -

SALES#: 507222QN 4902974 TRANS#: 24016711 11-03-23

1356266 HI VIS PUDIP CUTLEVEL28LO	5.77
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
3522 3/4IN PVC CND CLAMP (1EA	2.08
1336035 NTL 3/8 X 3 X 4-1/2 U BOL	3.98
22287 5/16-IN X 2-1/2-IN X 5-IN	2.48
1289799 1/8-IN X 48-FT DB SYN COR	6.58
3725645 INSD CORNER BRACKET 4 HL	10.44
3 @ 3.48	
23911 1-IN X 3/4-IN BUSHING 438	2.24
72824 1-IN PVC COUPLING	0.72
2742013 3/16X1-1/4 STAR TC LG/75	20.98
677594 HBL 18 16N1 IN-USE WP CUR	9.98
1155561 DRIVE NAIL ANCHOR 1/4 X 1	11.98
23467 OATEY 8-OZ PVC CEMENT	8.18
43570 3/8-IN ZINC CRS HEX NUT 2	3.48
68883 HM 1CT 5/16IN X 1-1/4IN F	1.26
6 @ 0.21	
63323 3/8-IN X 1-IN ZN HEX BOLT	1.74
6 @ 0.29	
63307 HM 1-CT 5/16-IN ZINC FLAT	0.96
6 @ 0.16	

SUBTOTAL: 92.85

TAX: 5.57

INVOICE 24377 TOTAL: 98.42

VISA: 98.42

VISA: XXXXXXXXXXXXX7724 AMOUNT:98.42 AUTHCD: 027217

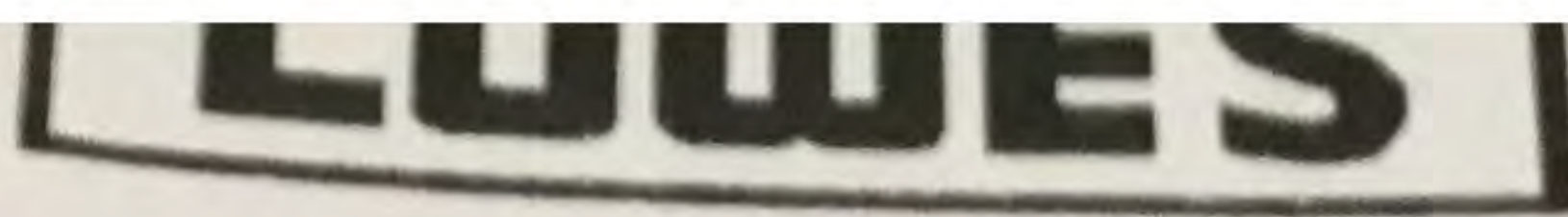
CHIP REFID:072224321884 11/03/23 08:03:06

CUSTOMER CODE: 01 Timberland

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 11/03/23 08:05:11



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

- SALE -

SALES#: FSTLAN04 4751252 TRANS#: 156036266 11-13-23

69758 1G METAL GASKETED BLANK C	1.48
50958 3/4-IN SCH 40 90-DEG BLD	9.48
6 @ 1.58	
75379 3/4-IN PVC TYPE T CONDUIT	10.56
2 @ 5.28	
3725621 1/4-IN BEAM CLAMP	34.02
9 @ 3.78	
10008 4-IN X 4-IN X 2-IN PVC JN	10.58
3725626 3/4-IN PIPE CLAMP	22.32
9 @ 2.48	
75779 3/4-IN PVC 1G TYPE FSC BO	16.96
2 @ 8.48	
115900 3/4-IN PVC MALE TERMINAL	0.60
5195442 ETN ST GFCI 15A 125V W3PC	41.80
75308 SIGMA 3/4-IN HANGER W/BOL	7.02
9 @ 0.78	
677594 HBL 1G 16N1 IN-USE WP CUR	49.90
5 @ 9.98	
123790 1/2-IN AND 3/4-IN PVC ACC	38.28
6 @ 6.38	
115862 3/4-IN PVC 1G TYPE FSE BO	15.36
2 @ 7.68	
115934 3/4-IN PVC COUPLING	1.88
4 @ 0.47	
17276 3/4-IN PVC TYPE LL CONDUIT	9.76
2 @ 4.88	
115871 HBL 1G PLASTIC BLANK BOX	5.76
2 @ 2.88	
115867 3/4-IN PVC 1G TYPE FSS BO	8.48

SUBTOTAL: 284.24

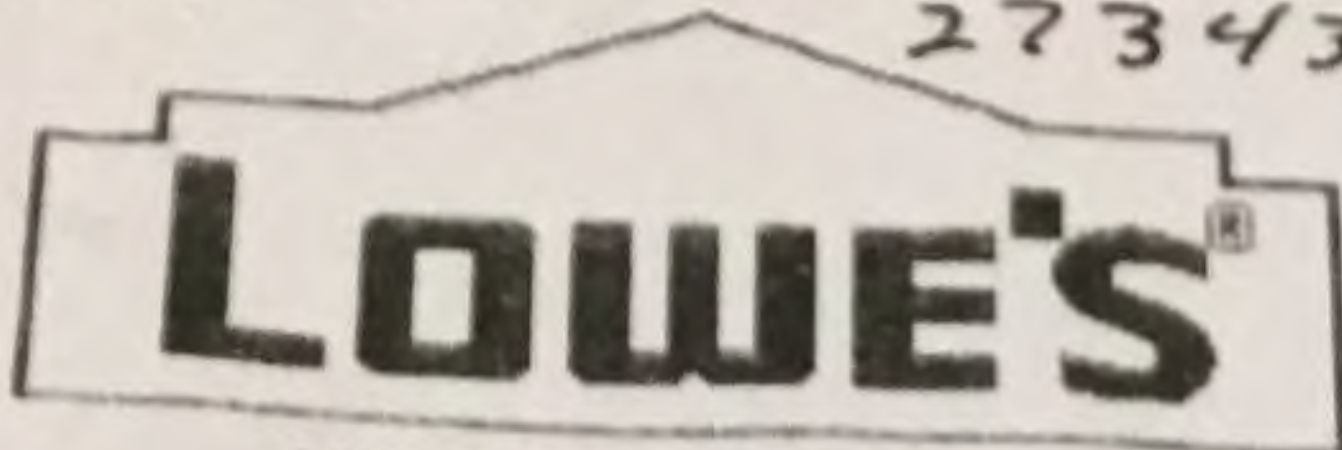
TOTAL TAX: 17.05

INVOICE 87366 TOTAL: 301.29

VISA: 301.29

Electrical
Timberland

27343441



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

- SALE -

SALES#: S0465UWG 4509127 TRANS#: 13994623 11-14-23

254899 3/4-IN PVC MALE ADAPTER 1	6.38
116024 3/4-IN LQ TIGHT STRAIGHT F	5.16
2 @ 2.58	
115915 3/4-IN PVC FEMALE ADAPTER	1.24
2 @ 0.62	
141845 SIGMA 3/4-IN X CL RGD NIP	3.57
116027 3/4-IN LQ TIGHT 90-DEG FI	6.66
2 @ 3.33	
141841 SIGMA 3/4-IN RGD STL LCKN	5.18
2661025 SPY 1-IN X 6 1/2-IN POWER	8.98
816309 SIGMA 3/4-IN RIGID 1HL ST	3.56
2 @ 1.78	
147186 24-IN FLAT STRAP BUNGEE B	7.48
72942 BH RHCBS W/N 1/4X3/4 50-	5.98
115862 3/4-IN PVC 1G TYPE FSE B0	15.36
2 @ 7.68	
3534 3/4-IN PVC BOX ADAPTER	1.98
2 @ 0.99	
115867 3/4-IN PVC 1G TYPE FSS B0	8.48
5259699 1-1/2 IN X 108-FT HEAVY D	15.98
1051259 BSH LBHX 1/4-IN X 6-IN BI	7.28
777262 BSH MULTI CNST 3/16-IN X	7.48
76151 1/2-PT LOW VOC SOLVENT CE	6.88
147180 S 24-IN STD BUNGEE BULK 2	5.48
2660953 SPY STINGER 1/4-IN DRILL	8.48
2661026 SPY 1-1/4-IN X 6-1/2-IN P	9.48
2660956 SPY STINGER 1/2-IN DRILL	19.98
2660955 SPY STINGER 3/8-IN DRILL	29.96
2 @ 14.98	
240409 3/4-IN LFNC-B 25-FT	41.40
72809 3/4 PVC SCH 40 CONDUIT 10	118.56
12 @ 9.88	

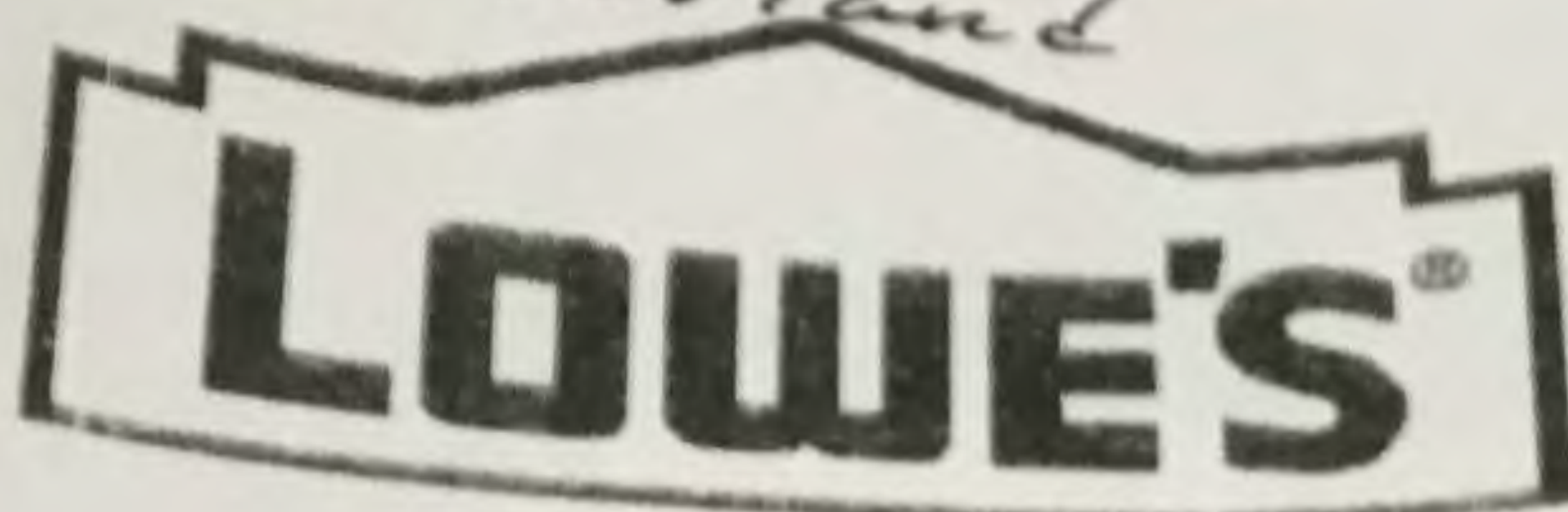
SUBTOTAL: 350.97

TAX: 21.06

INVOICE 33166 TOTAL: 372.03

VISA: 372.03

273 434412
Timberland



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

- SALE -

SALES#: S07222QN 4902974 TRANS#: 316379524 11-17-23

638041 DW 4-PC NUT DRIVER SET	9.98
68607 DW 9IN 6TPI RECIP BLD 5-C	16.48
75783 1/2-IN PVC TYPE LB CONDUIT	5.38
1289835 BHK 3/8-IN X 50-FT POLY T	12.48
1289873 BHK 1/4-IN X 100-FT PREM	14.98
116024 3/4-IN LQ TIGHT STRAIGHT F	10.32
4 @ 2.58	
1020679 EST4-LB ENGINEER HAMMER	23.98
1289815 BHK 1/2-IN X 100-FT MFP D	24.92
58251 HWH SMS 14X3/4 5-CT	1.38
3725636 1/4-IN SPRING NUT- 5-PACK	7.96
2 @ 3.98	
147 BH RHCBS W/N 1/4X1 25-CT	5.98
2660993 SPY 1-IN X 6-IN SPADE BIT	6.48
116027 3/4-IN LQ TIGHT 90-DEG FI	6.66
2 @ 3.33	
61615 HWH SMS 14X1 4-CT	1.38
69867 12-2 MC W/GRN GRND AL CLA	63.98
205277 GL AUGER BIT QUICK CHANGE	13.47
45112 SIGMA 3/8-IN NM CLAMP CON	1.74
3 @ 0.58	
71102 ETN 660W PORE PLCHN RECP	5.98
67419 HM 1-CT 5/8-IN GALV HEX N	2.56
4 @ 0.64	
130906 HBL RND WEATHERPROOF PLAS	10.88
69890 HM 5/8IN-11 X 3-FT THREAD	10.98
SUBTOTAL:	257.95
TOTAL TAX:	15.48
INVOICE 92420 TOTAL:	273.43
VISA:	273.43



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

February 29, 2024

Project No: KY.5000.123

Invoice No: 28420

SITE

720600

Woodland Acres WW
KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Expenses 74.76

Total this Phase \$74.76

Total this Invoice \$74.76

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28420 Dated 2/29/2024

11:28:30 AM

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

Expenses

Materials & Supplies

00000004085	1/31/2024	📄 Minton, Justin / 273fitting for pipe	9.29
1			
00000004085	2/27/2024	📄 Minton, Justin / locate paint drive wheel	59.30
3			

Total Expenses	1.09 times	68.59	74.76
	Total this Phase		\$74.76
	Total this Project		\$74.76
	Total this Report		\$74.76



LOWE'S HOME CENTERS, LLC
800 CUMETOWN PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 715-7400

- SALE -

SALSR: FS(LAND)2446566 TRANS: 10180000 01-11-24

TS2041 PERLO 3-1X2-IN FLA LOP 8.76

SUBTOTAL 8.76

TOTAL TAX 8.58

DWVILE 10485 TOTAL 9.24

VISA 9.29

VISA: XXXXXXXXXXXXXXXX AMOUNT 9.29 AUTHCD: DWVILE

TAP REFID: 291529405031 01/11/24 11:32:34

CUSTOMER NAME: WOODWARD

FOR: 0000000000

HTD: 4400000031010

STORE: 2945 TERMINAL: 20 01231724 11:32:34



LOVE'S HOME CENTERS, LLC

800 CONESTOGA PARKWAY

SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

SALES# : FSTLAN04 2342278 TRANS# : 508680650 02-27-24

429154-15-02 FLR GREEN MARKING R	19.96
----------------------------------	-------

28 9.98

35645 MARKING HAND RUST-OLEUM 35.98

SUBTOTAL:	55.24
-----------	-------

TOTAL TAX: 3.36

INVOICE 92603 TOTAL:	59.30
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VISA: 59,30

VISA: XXXXXXXXXXXX7773 AMOUNT: 59.30 AUTHCD: 011161

TAP REF ID: A94527603237 02/27/24 11:21:17

CUSTOMER CODE: 1000000

TVR : 0000000000

910 : 00000091010

STORE: 2945 TERMINAL: 27 02/21/24 11:21:27

OF ITEMS PURCHASED: 3



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

February 29, 2024

Project No: KY.5000.124

Invoice No: 28421

SITE

CSWR KY-NC-
Commonwealth WW
Systems

105000 \$29988.56
730500 \$832.04
720500 \$542.51
720100 \$10.45

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	2001	General Plant WW	
Labor			10,211.25
Expenses			6,387.13
Total this Phase			\$16,598.38
Phase	2002	Collection & Pumping WW	
Expenses			10.45
Total this Phase			\$10.45
Phase	2003	Treatment & Disposal WW	
Expenses			14,764.73
Total this Phase			\$14,764.73
Total this Invoice			<u>\$31,373.56</u>

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28421 Dated 2/29/2024

11:28:37 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	2/1/2024	10.00	105.00	1,050.00	105000	
Wo 273488746 put down 50 tons of rock for road						
500 - Huddleston, Norman	2/5/2024	8.00	105.00	840.00	105000	
WO 273487961 took down big tree and brush						
500 - Huddleston, Norman	2/5/2024	2.00	105.00	210.00	105000	
WO 273488746 put more rock around entrance at plant						
500 - Huddleston, Norman	2/6/2024	6.00	105.00	630.00	105000	
WO 273488746 put more rock on driveway						
500 - Huddleston, Norman	2/6/2024	3.00	105.00	315.00	105000	
WO 273493716 cleaned ditch behind building						
500 - Huddleston, Norman	2/7/2024	3.50	105.00	367.50	105000	
WO 273488746 put rock by building added a drain a foot deep to ditch						
500 - Huddleston, Norman	2/7/2024	6.00	105.00	630.00	105000	
WO 273493716 clearing ditch line on right side of Colbert by building						
500 - Huddleston, Norman	2/8/2024	6.00	105.00	630.00	105000	
WO 273488746 spread more rock by the building						
500 - Huddleston, Norman	2/8/2024	3.50	105.00	367.50	105000	
WO 273493716 moved the pile of debris from behind building						
500 - Huddleston, Norman	2/12/2024	3.00	105.00	315.00	730500	
Wo 273480393 checked on pumps and water level						
500 - Huddleston, Norman	2/13/2024	.75	105.00	78.75	730500	
Wo 273483325 took trash from commonwealth to kingswood						
500 - Huddleston, Norman	2/13/2024	4.50	105.00	472.50	105000	
Wo 273488746 put rock on road to plant						
500 - Huddleston, Norman	2/14/2024	3.50	105.00	367.50	105000	
Wo 273493716 cleaned debris from ditch that was piled up on right side						
500 - Huddleston, Norman	2/14/2024	2.50	105.00	262.50	730500	
Wo 273498705 put new motion lights on building						
500 - Huddleston, Norman	2/15/2024	4.00	105.00	420.00	105000	
Wo 273487961 took another big tree down by driveway						
500 - Huddleston, Norman	2/15/2024	4.50	105.00	472.50	105000	
Wo 273499509 rap rock in ditch behind building						
500 - Huddleston, Norman	2/22/2024	5.00	105.00	525.00	105000	
Wo 273504052 added pipe to gutter down spout extending to ditch						
500 - Huddleston, Norman	2/26/2024	10.50	105.00	1,102.50	105000	
Wo 273506327 ordered a computer board Wo 273488746 ordered rap rock for ditch Wo 273499509 rap rock ditch line						
500 - Huddleston, Norman	2/29/2024	11.00	105.00	1,155.00	105000	
Wo 273488746 put more rock on driveway needs one more load						
Totals		97.25		10,211.25		
Total Labor					10,211.25	

Case No. 2025-00354

Expenses

Materials & Supplies

00000004010	1/31/2024	Huddleston, Norman / Wo 273488746	877.76	105000
1		rock for driveway		
00000004010	2/5/2024	Huddleston, Norman / Wo 273488746	308.02	105000
1		rock for driveway		
00000004010	2/6/2024	Huddleston, Norman / Wo 273488746	426.52	105000
1		rock for driveway		
00000004010	2/14/2024	Huddleston, Norman / Wo 273488746	514.68	105000
2		ordered rock		
00000004010	2/14/2024	Huddleston, Norman / Wo 273498657	83.71	720500
2		paddle bits for gates		
00000004010	2/15/2024	Huddleston, Norman / Wo 273498657	283.00	720500
2		gates for road		
00000004044	2/22/2024	Huddleston, Norman / Wo 273504052	131.40	105000
5		drain pipe		
00000004063	2/26/2024	Huddleston, Norman / Wo 273506327	265.00	105000
7		computer board for control		
00000004063	2/26/2024	Huddleston, Norman / Wo 273506327	6.31	105000
7		bought battery for computer		
00000004063	2/26/2024	Huddleston, Norman / Wo 273488746	451.66	105000
7		ordered rock for driveway		
Equipment Rental				
340282	1/5/2024	Sunbelt Rentals, Inc. Acct #635640 / 273501992 TRACK SKIDSTEER, SKIDSTEER LOADER BUCKET / Invoice: 148795818-0001, 1/5/2024	2,490.80	105000
Vehicles - Fuel				
00000004063	2/26/2024	Huddleston, Norman / Wo 273484381	20.89	105000
7		fuel for equipment		
Total Expenses			1.09 times	5,859.75
				6,387.13
			Total this Phase	\$16,598.38

Phase 2002 Collection & Pumping WW

Expenses

Materials & Supplies

00000004010	2/5/2024	Huddleston, Norman / Wo 273476276	9.59	
1		dresser coupling		
Total Expenses			1.09 times	9.59
				10.45
			Total this Phase	\$10.45

Phase 2003 Treatment & Disposal WW

Expenses

Equipment Rental

342057	1/31/2024	Sunbelt Rentals, Inc. Acct #635640 / WO 273484381 Skidsteer / Invoice: 149742980-0002, 1/31/2024	74.20	105000
342058	2/13/2024	Sunbelt Rentals, Inc. Acct #635640 / WO 273484381 mini Excavator, skidsteer, bucket / Invoice: 149742980-0003, 2/13/2024	7,024.08	105000

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems	Invoice	28421
342616	3/12/2024	☐ Sunbelt Rentals, Inc. Acct #635640 / WO 273484381 MINI EXCAVATOR, TRACK SKIDSTEER,LOADER BUCKET / Invoice: 149742980-0004, 3/12/2024	6,447.34	105000
Total Expenses		1.09 times	13,545.62	14,764.73
		Total this Phase		\$14,764.73
		Total this Project		\$31,373.56
		Total this Report		\$31,373.56

CALDWELL STONE COMPANY INC.

1648 STANFORD RD
DANVILLE, KY 40422
859-236-6829

1/31/2024 8:35:21 AM

Reference Number:	569374630
Total:	\$877.76
Transaction Type:	Sale
Transaction Status:	Pending Settlement
Card Brand:	Visa
Card Number:	xxxxxxxxxxxx7807
Entry Method:	Keyed
Approval Code:	001243
Approval Message:	APPROVAL 001243
AVS Result:	0
CSC Result:	Match
Customer Name:	NORMAN HUDDLESON

X_____

Please sign here to agree to payment.

Caldwell Stone Company
859 236-4714

P.O. Box 727
Danville, KY 40423-0727

Date: 2/5/2024
Time: 9:28:40 AM

Ticket #: 372307

DRIVER DELIVERY LOCATION

34 TOWARDS PARKSVILLE-R ON WADERING
HILLS-L ON JACOB

Freight Unit: 6.25

Order:	11818- JUST PAST 3000 JACOB DR- NORMAN HUDDLESON
Customer:	000001- CASH SALE (TAXABLE)
Product:	023- #23
Truck:	518- J. Edwards & Son Trucking
PO #:	502-365-8843
Job #:	

Tons	Pounds
30.01	60.020
14.25	28.500
15.76	31.520

Loads Today: 1
Units Today: 15.76

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
DONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$189.12	\$11.35
Freight:	\$98.50	\$6.09
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$2.96	
Tax:	\$17.44	
Total:	\$308.02	

WEIGHMASTER

CUSTOMER

DRIVER

Caldwell Stone Company
859 236-4714

P.O. Box 727
Danville, KY 40423-0727

Date: 2/6/2024

Ticket #: 372457

Time: 12:02:54 PM

DRIVER DELIVERY LOCATION

34 TOWARDS PARKSVILLE-R ON WADERING
HILLS-L ON JACOB

Freight Unit: 3.55

Order:	11804- JUST PAST 3000 JACOB DR- NORMAN HUDDLESON
Customer:	000001- CASH SALE (TAXABLE)
Product:	023- #23
Truck:	518- J. Edwards & Son Trucking
PO #:	502-365-8843
Job #:	

	Tons	Pounds
--	------	--------

	39.95	79.900
--	-------	--------

	14.25	28.500
--	-------	--------

	25.70	51.400
--	-------	--------

Loads Today: 1

Units Today: 25.70

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
DONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$308.40	\$18.50
Freight:	\$91.24	\$5.64
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$2.74	
Tax:	\$24.14	
Total:	\$426.52	

WEIGHMASTER

CUSTOMER

DRIVER

Caldwell Stone Company

859-236-4714

P.O. Box 727

Danville, KY 40423-0727

Date: 2/14/2024

Time: 10:14:37 AM

Ticket #: 373035

DRIVER DELIVERY LOCATION

34 TOWARDS PARKSVILLE-R ON WADERING
HILLS-L ON JACOB

Freight Unit: 3.55

Order:	11804- JUST PAST 3000 JACOB DR- NORMAN HUDDLESON
Customer:	000001- CASH SALE (TAXABLE)
Product:	662- R/R CL 2
Truck:	518- J. Edwards & Son Trucking
PO #:	502-365-8843
Job #:	

	Tons	Pounds	
Gross:	39.27	78.540	Loads Today: 1
Tare:	14.25	28.500	Units Today: 25.02
Net:	25.02	50.040	

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
DONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$394.07	\$23.64
Freight:	\$88.82	\$5.49
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$2.66	
Tax:	\$29.13	
Total:	\$514.68	

WEIGHMASTER

CUSTOMER

DRIVER

SUPPLY
TractorSupply.com

2900 SOUTH DANVILLE BYP STE 10
DANVILLE, KY 40422
859-238-0163

Ticket: 39202
Date: 2/14/24
Store: 536
Cashier: Wesley

Time: 8:47 AM
Register: 30

Item	Qty	Price	Amount
DRILL & SPADE BIT 6PC ST 3902308	1	22.99	22.99
TREATED POST 6/7X8FT 4041105	2	27.99	55.98

Subtotal	78.97
Tax	4.74
Total	83.71

Visa - SALE 83.71
*****7807 - EMV Contactless

Authorization #: 006011
Terminal ID : 001790536003000
Cryptogram : FF084BB11C3686D4
AID : A00000000031010
APP : VISA CREDIT
CVM : NONE /
TVR : 0000000000 / TSI : 0000

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

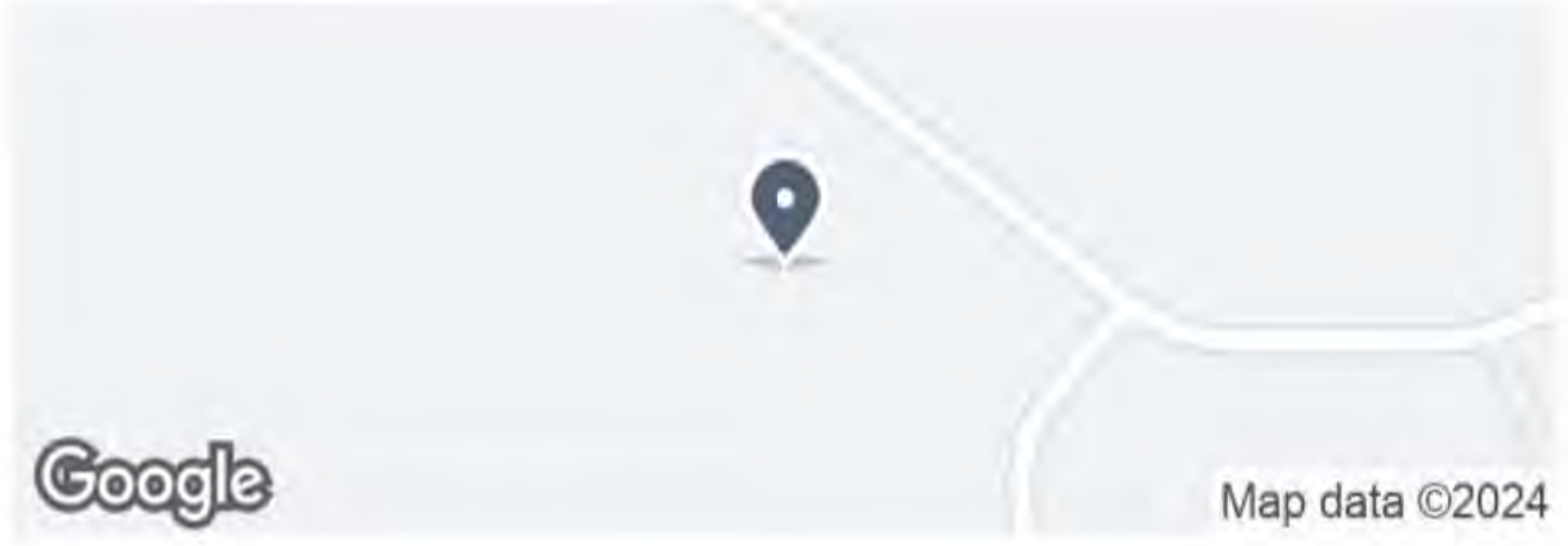


Let Keith Smith know how your experience was

\$283.00

Custom Amount	\$283.00
---------------	----------

Total	\$283.00
-------	----------



Keith Smith
[1883 hwy 1247](#), stanford
[STANFORD, KY 40484](#)
(606) 669-0685

Reply



Mail



Search



Calendar

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

- SALE -

SALES#: S2945DSN 4362126 TRANS#: 88603156 02-22-24

2592956 SM UNIVERSAL GROUND SPOUT 17.96
2 @ 8.98

224272 42-GAL 24-CT 3HL CONTR CH 20.88

5348529 COR PVC 28 Injected Tcone 65.96
2 @ 32.98

24138 4-INX10-FT PERFORTD CORR 19.16
2 @ 9.58

SUBTOTAL: 123.96

TAX: 7.44

INVOICE 01774 TOTAL: 131.40

VISA: 131.40

VISA: XXXXXXXXXXXXX7807 AMOUNT: 131.40 AUTHCD: 045308
CHIP REFID: 294501241143 02/22/24 06:58:12

CUSTOMER CODE: Commonwealth

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010

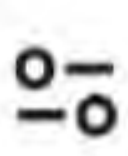
STORE: 2945

EXCLUDES FUEL, SERVICES AND LOWE'S

SEE OUR RETURN POLICY. VISIT
LOWE'S.COM/RETURNS

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

STORE MANAGER



Checkout | eBay
pay.ebay.com



Thanks for shopping with us!

Thanks for trying us out. We'll email updates to normanscotthuddleston@gmail.com.

You should get your order by **Mar 4**.

Order total: \$265.00

Shipping to:

365 Roby Ridge Rd, Coxs Creek, KY 40013-6783,
United States

Order no.: **09-11235-92257**



ISAC, Inc PCM400 CPU Board PC...

You should get it by **Mar 4**.

[Hide order info](#) ^

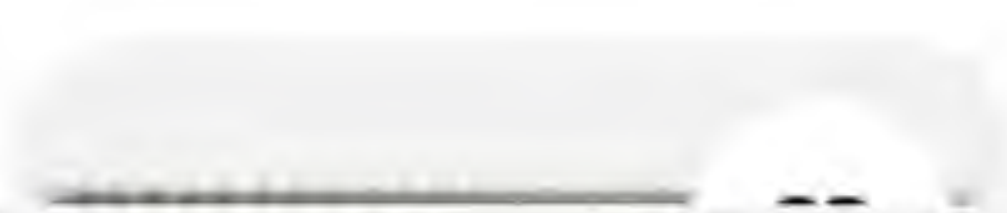
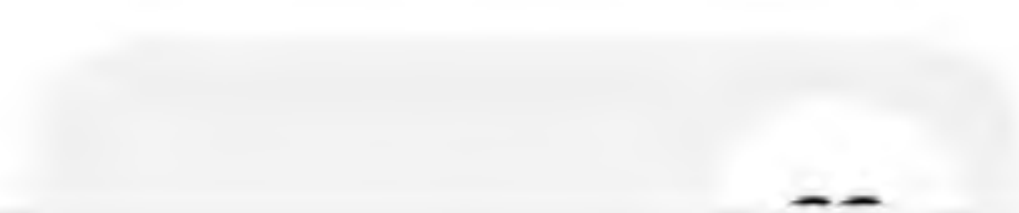
Ad

Your gift of 63¢ a day can help give animals
loving homes.

[Donate Now](#)



More from this seller



DOLLAR GENERAL STORE #3298
1714 PERRYVILLE RD,
DANVILLE, KY 40422
(502) 632-7927
SALE TRANSACTION

ENERGIZER 2032-2 39800066114 \$5.95
Tax: \$5.95 @ 6.0% \$0.36
Balance to pay \$6.31
Visa \$6.31

VISA CREDIT *****7807
Type: Chip Read Auth Code: 083281
AID: A00000000031010 PAN Seq:
TVR: 8000008000 TSI: 6C00
IAD: 06011203A08000
MID: *****27013 TID: ****6000
TOTAL PURCHASE \$6.31

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
3298	11	75622	02-26-24 8:22 AM

Your cashier was: SCO



Edwell Stone Company,
859 236-4714

P.O. Box 727
Danville, KY 40423-0727

Date: 2/26/2024
Time: 11:41:26 AM

Ticket #: 373663

DRIVER DELIVERY LOCATION

34 TOWARDS PARKSVILLE-R ON WADERING
HILLS-L ON JACOB

Freight Unit: 4.75

Order:	11926- JUST PAST 3000 JACOB DR- NORMAN HUDDLESON (2
Customer:	000001- CASH SALE (TAXABLE)
Product:	662- R/R CL 2
Truck:	526- J. Edwards & Son Trucking
PO #:	502-365-8843
Job #:	

	Tons	Pounds
Gross:	34.35	68.700
Tare:	13.85	27.700
Net:	20.50	41.000

Loads Today: 1
Units Today: 20.50

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
DONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$322.88	\$19.37
Freight:	\$97.38	\$6.19
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$5.84	
Tax:	\$25.56	
Total:	\$451.66	

WEIGHMASTER

CUSTOMER

DRIVER



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

INVOICE NUMBER	148795818-0001
ACCOUNT NUMBER	635640
INVOICE DATE	1/05/24
PAGE 1	

INVOICE TO

CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN, AL 36830

JOB ADDRESS

581 KINGSWOOD DR, TAYLORSVILLE
W.W.T.P
581 KINGSWOOD DR
TAYLORSVILLE, KY 40071 7987

C#: 334-532-3201 J#: 270-218-2155

RECEIVED BY

DUNCAN, JOSH

CONTRACT NUMBER

148795818

PURCHASE ORDER NUMBER

273462323

JOB NUMBER

1 - W.W.T.P

BRANCH

0240 SHEPHERDSVILLE PC240

550B SPARROW DR
SHEPHERDSVILLE, KY 40165 5473
502-921-0025

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	1500-2100LB TRACK SKIDSTEER	305.00	430.00	1195.00	2690.00	1195.00
	10299629 Make: BOBCAT Model: T550 Ser #: AJZV24546					
	HR OUT: 879.000 HR IN: 885.000 TOTAL: 6.000					
	Billed from 12/29/23 thru 1/03/24					
1.00	SKIDSTEER LOADER BUCKET					N/C

Rental Sub-total: 1195.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	FREIGHT	EA	335.000	335.00
	2114XXX000 EQUIPMENT MOVEMENT FREIGHT			
	1-2-24, re-spot kid steer from Elizabeth town to Taylorsville			
	581 kingswood dr and Ace Court to waste water treatment plant			
1	DLPKSRCHG	EA	84.000	84.00
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	23.300	23.30
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
13	DIESEL	EA	10.250	133.25
	2141XXX000 DIESEL FUEL			
1	RENTAL PROTECTION PLAN	EA		179.25

CONTINUED

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL

TAX

INVOICE TOTAL

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

PDFW57 (Rev 01/31/22)
Page 1107 of 4450



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

INVOICE NUMBER	148795818-0001
ACCOUNT NUMBER	635640
INVOICE DATE	1/05/24
PAGE 2	

INVOICE TO

CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN, AL 36830

JOB ADDRESS

581 KINGSWOOD DR, TAYLORSVILLE
W.W.T.P
581 KINGSWOOD DR
TAYLORSVILLE, KY 40071 7987

C#: 334-532-3201 J#: 270-218-2155

RECEIVED BY

DUNCAN, JOSH

CONTRACT NUMBER

148795818

PURCHASE ORDER NUMBER

273462323

JOB NUMBER

1 - W.W.T.P

BRANCH

0240 SHEPHERDSVILLE PC240

550B SPARROW DR
SHEPHERDSVILLE, KY 40165 5473
502-921-0025

SALES ITEMS:

Qty	Item number	Unit	Price
	DELIVERY CHARGE		200.00
	PICKUP CHARGE		200.00

FINAL BILL: 12/29/23 05:00 PM THRU 1/03/24 02:32 PM.

2349.80

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL	2349.80
TAX	141.00
INVOICE TOTAL	2490.80

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

PDFW57 (Rev 01/31/22)
Page 1108 of 4450

55 Ingleside Dr.
Danville KY 40422

55 Summit Drive
FiveStar 3010
Danville, KY
02/26/2024 151656329
12:43:35 PM

XXXX XXXX XXXX 7807

VISA

INVOICE 124202

AUTH 00-071244

REF080330226241242

PUMP# 20

Diesel	5.500G
PRICE/GAL	\$3.799

FUEL TOTAL \$ 20.89

TOTAL = \$ 20.89

CREDIT \$ 20.89

VISA CREDIT

AID: A00000000031010

ARQC: AA9910B400454CE9

COMPLETION

Entry: TAP

Batch: 8 Seq Num: 33

ch: 40
Box 34337
Danville, KY 40232

Masters Supply - Danville



MASTERS'
SUPPLY, INC
Employee Owned

INVOICE	
5599618	
Invoice Date	Page
02/05/2024 09:14:13	1 of 2
ORDER NUMBER	
3239214	

459-2900

Bill To:

Danville D+ COD
98 Whirlaway Dr
Danville, KY 40422
US

Ship To:

Danville D+ COD
398 Whirlaway Dr
Danville, KY 40422

Ordered By: ACCOUNTS PAYABLE

Customer ID: 17246

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
none	COD	02/05/2024	02/05/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/05/2024 06:31:47	4817523	CASH SALES	GNN

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped		UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier: DWC - Danville Will Call

Tracking #:

1	1	EA	9954620	EA	9.0500	9.05
		1.0	2IN IMP IPS PVC COMPR COUP DRESSER	1.0000		

Visa: xxxxxxxxxxxx7807 xx/xx
Transaction Type: Final Sale
Entry Method: Manual/Keyed
Merchant ID: ****8929
Reference Number: 560177
Retrieval Number: 73222297
Host Response: Approved
Authorization Number: 068858
Authorization Date: 5 Feb 2024 9:13 AM
Authorized Amount: 9.59

Name: ACCOUNTS PAYABLE

X

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

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

INVOICE NO. 149742980-0002

ACCOUNT NO. 635640

INVOICE DATE 1/31/24

PAGE 1 of 1

INVOICE TO

102 - 1042 - 1250
CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN AL 36830-8447

JOB ADDRESS

RESIDENCE
3000 JACOB DR
DANVILLE, KY 40422 9641

334-532-3201

RECEIVED BY

HUDDLESTON, NORMAN

PURCHASE ORDER NO.

COMMONWEALTH 273484381

JOB NO

3 - RESIDENCE - RESI

BRANCH

RICHMOND KY PC200
6001 ATWOOD DR
RICHMOND, KY 40475 8320
859-408-2575

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	1500-2100LB TRACK SKIDSTEER CAB 10299805 Make: BOBCAT Model: T550 Ser #: AJZV24290 HR OUT: 1318.150 HR IN: 1318.200 TOTAL: .050 Reason: CUSTOMER NOT SATISFIED	305.00	430.00	1195.00	2635.00	EXCHANGED
1.00	2100-2800LB TRACK SKIDSTEER CAB 10610218 Make: BOBCAT Model: T650 Ser #: B5FF11752 HR OUT: 176.700	305.00	430.00	1195.00	2635.00	NEW ITEM
SALES ITEMS:						
Qty	Item number	Unit	Price			
7	DIESEL	EA	10.000			70.00
	2141XXX000 DIESEL FUEL					
1	RENTAL PROTECTION PLAN	EA				

Currently, Pay on Return per gallon prices are:

GAS: \$9.250, DIESEL: \$10.250, KEROSENE: \$6.100, PROPANE: \$6.500

However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment.

All amounts are in USD

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

70.00

SALES TAX

4.20

INVOICE TOTAL

74.20

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

EXCHANGE EQUIPMENT Exhibit 1-13

Page 1111 of 4450

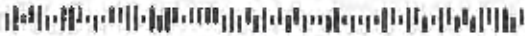


INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	149742980-0003
ACCOUNT NO.	635640
INVOICE DATE	2/13/24
PAGE	1 of 1

INVOICE TO

102 - 875 - 1028
CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN AL 36830-8447



JOB ADDRESS

RESIDENCE
3000 JACOB DR
DANVILLE, KY 40422 9641
334-532-3201

RECEIVED BY	CONTRACT NO.
HUDDLESTON, NORMAN	149742980
PURCHASE ORDER NO.	
COMMONWEALTH 273484381	
JOB NO.	
3 - RESIDENCE - RESI	
BRANCH	
RICHMOND KY PC200 6001 ATWOOD DR RICHMOND, KY 40475 8320 859-408-2575	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	7,500LB MINI EXCAVATOR 10063481 Make: BOBCAT Model: E32 Ser #: B3Y112226 HR OUT: 1321.700 HR IN: TOTAL: 1321.700	270.00	315.00	1220.00	2565.00	2565.00
1.00	2100-2800LB TRACK SKIDSTEER CAB 10610218 Make: BOBCAT Model: T650 Ser #: B5FF11752 HR OUT: 176.700 HR IN: 192.550 TOTAL: 15.850	305.00	430.00	1195.00	2635.00	2635.00
1.00	BUCKET 18" FOR EXCAVATOR QUICK ATT 10415011 Make: TAG Model: 1833WRQ2 Ser #: 347560-3					N/C
1.00	SKIDSTEER LOADER BUCKET					N/C
Rental sub-total:						5200.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	90.680			90.68
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	102.390			102.39
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
1	RENTAL PROTECTION PLAN	EA				780.00
	DELIVERY CHARGE					226.71
	PICKUP CHARGE					226.71
SALES ITEMS:						
Qty	Item number	Unit	Price			
	BILLED FOR FOUR WEEKS 1/29/24 THRU 2/25/24					

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	6,626.49
SALES TAX	397.59
INVOICE TOTAL	7,024.08
4 WEEK BILL	

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




**SUNBELT
RENTALS®**

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

INVOICE NO.	149742980-0004
ACCOUNT NO.	635640
INVOICE DATE	3/12/24
PAGE	1 of 1

INVOICE TO

102 - 3344 - 3401
 CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN, AL 36830

JOB ADDRESS
RESIDENCE
3000 JACOB DR
DANVILLE, KY 40422 9641

334-532-3201

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NO. 149742980
PURCHASE ORDER NO. COMMONWEALTH 273484381	
JOB NO. 3 - RESIDENCE - RESI	
BRANCH RICHMOND KY PC200 6001 ATWOOD DR RICHMOND, KY 40475 8320 859-408-2575	

LOYALTY PLUS NO.

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	7,500LB MINI EXCAVATOR 10063481 Make: BOBCAT Model: E32 Ser #: B3Y112226 HR OUT: 1321.700 HR IN: TOTAL: 1321.700	270.00	315.00	1220.00	2565.00	2565.00
1.00	2100-2800LB TRACK SKIDSTEER CAB 10610218 Make: BOBCAT Model: T650 Ser #: B5FF11752 HR OUT: 176.700 HR IN: 209.950 TOTAL: 33.250	305.00	430.00	1195.00	2635.00	2635.00
1.00	BUCKET 18" FOR EXCAVATOR QUICK ATT 10415011 Make: TAG Model: 1833WRQ2 Ser #: 347560-3					N/C
1.00	SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						5200.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	102.390			102.39
1	RENTAL PROTECTION PLAN BILLED FOR FOUR WEEKS 2/26/24 THRU 3/24/24.	EA				780.00

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	6,082.39
SALES TAX	364.95
INVOICE TOTAL	6,447.34

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

Exhibit 1-13
Page 1113 of 4450



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

February 29, 2024

Project No: KY.5000.125

Invoice No: 28422

720600 \$128.18

105000 \$2011.05

SITE

CSWR KY-NC-
Commonwealth WW
Systems

KY.5000.125

CSWR KY-NC-Yung Farm Estates HOA

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Expenses

128.18

Total this Phase

\$128.18

Phase 2003 Treatment & Disposal WW

Subcontractors

2,011.05

Total this Phase

\$2,011.05

Total this Invoice

\$2,139.23

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 1114 of 4450

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28422 Dated 2/29/2024

11:28:49 AM

Project	KY.5000.125	CSWR KY-NC-Yung Farm Estates HOA
Phase	2001	General Plant WW

Expenses

Materials & Supplies

00000004063	2/20/2024	Wilson, Zachary / 273503099 Safety supplies caution tape, poles & cones to mark road	95.37
9			
00000004063	2/20/2024	Wilson, Zachary / 273503099 Safety supplies caution tape, poles & cones to mark road	22.23
9			

Total Expenses	1.09 times	117.60	128.18	720600
	Total this Phase		\$128.18	

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

Subcontractors

Buchanan Contracting Inc

AP 340493	2/13/2024	Buchanan Contracting Inc / WO 273496539 HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM pump stati / Invoice: 35801, 2/13/2024	1,845.00
-----------	-----------	---	----------

Total Subcontractors	1.09 times	1,845.00	2,011.05	
	Total this Phase		\$2,011.05	105000
	Total this Project		\$2,139.23	
	Total this Report		\$2,139.23	

Cottingham Ace Hardware
8235 Alexandria Pike
Alexandria KY 41001
859.635.2111

Transaction#: A436714
Associate: MONICA
Date: 02/20/2024 Time: 01:44:57 PM

*** SALE ***

Bill To:
ZACHARY WILSON
ZACHARY WILSON
ACE Rewards # 19963481526

DEAD BLOW HAMMER 2LB
2118230
1.00 EACH @ \$49.99 T \$49.99
738501100621
CLAW HAMMER 16OZ WD ACE
20512
1.00 EACH @ \$19.99 T \$19.99
POULTRY NETNG 24"X25X1"
70791
1.00 EACH @ \$19.99 T \$19.99
651082142425

Subtotal: \$89.97
6% - State Tax: \$5.40
TOTAL: \$95.37

VISA: \$95.37
CHANGE: \$0.00

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

VISA CREDIT *****7849 1
APPROVAL: 045393
EXP: **/**
AID: A0000000031010
TC 7AC834E93CFE2847 40
TERMINAL: 06370902 8000008000
VALIDATION: signature
PAYMENT SERVICE: 05

NAME: WILSON/ZACHARY
AMT: \$95.37
(X)

Authorized Signature



Thank you for shopping at
Falmouth ACE Hardware
1124 Ridgeway Avenue
Falmouth, KY 41040
(859) 654-4223

(Ladders/Tools non returnable if used)

02/20/24 12:47PM BRYANA 553 SALE

8066474 3 EA \$6.99 EA
CONE SAFETY 9" SET/4 \$20.97

SUB-TOTAL:\$ 20.97 TAX:\$ 1.26
TOTAL:\$ 22.23
BC AMT:\$ 22.23

BK CARD#: XXXXXXXXXXXX7849
MID:*****3882 TID:***2446
AUTH: 023049 AMT:\$ 22.23
Host reference #:345485 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203600000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :00CD
AC : 8AD08ADB2C2224ED
TxnID/ValCode: 251579

Bank card USD\$ 22.23



==>> JRNL# D45485/1
CUST NO:*5

THANK YOU ZACHARY WILSON
FOR YOUR PATRONAGE
ACE REWARDS ID # 1996348152

Acct: CASH CUSTOMER

Customer Copy

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 # 35801
DATE 02/13/2024
DUE DATE 03/14/2024
TERMS NET 30

JOB #

160882024

PROJECT

YUNG FARMS ALEXANDRIA

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/08/2024	DISPOSAL FEE FEE TO DUMP DEBRIS	1	375.00	375.00
02/08/2024	VAC DEBRIS 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 **\$1,845.00**



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

February 29, 2024

Project No: KY.5000.126

Invoice No: 28423

105000 \$1155.00

711000 \$834.02

SITE

CSWR KY-NC-
Commonwealth WW
Systems

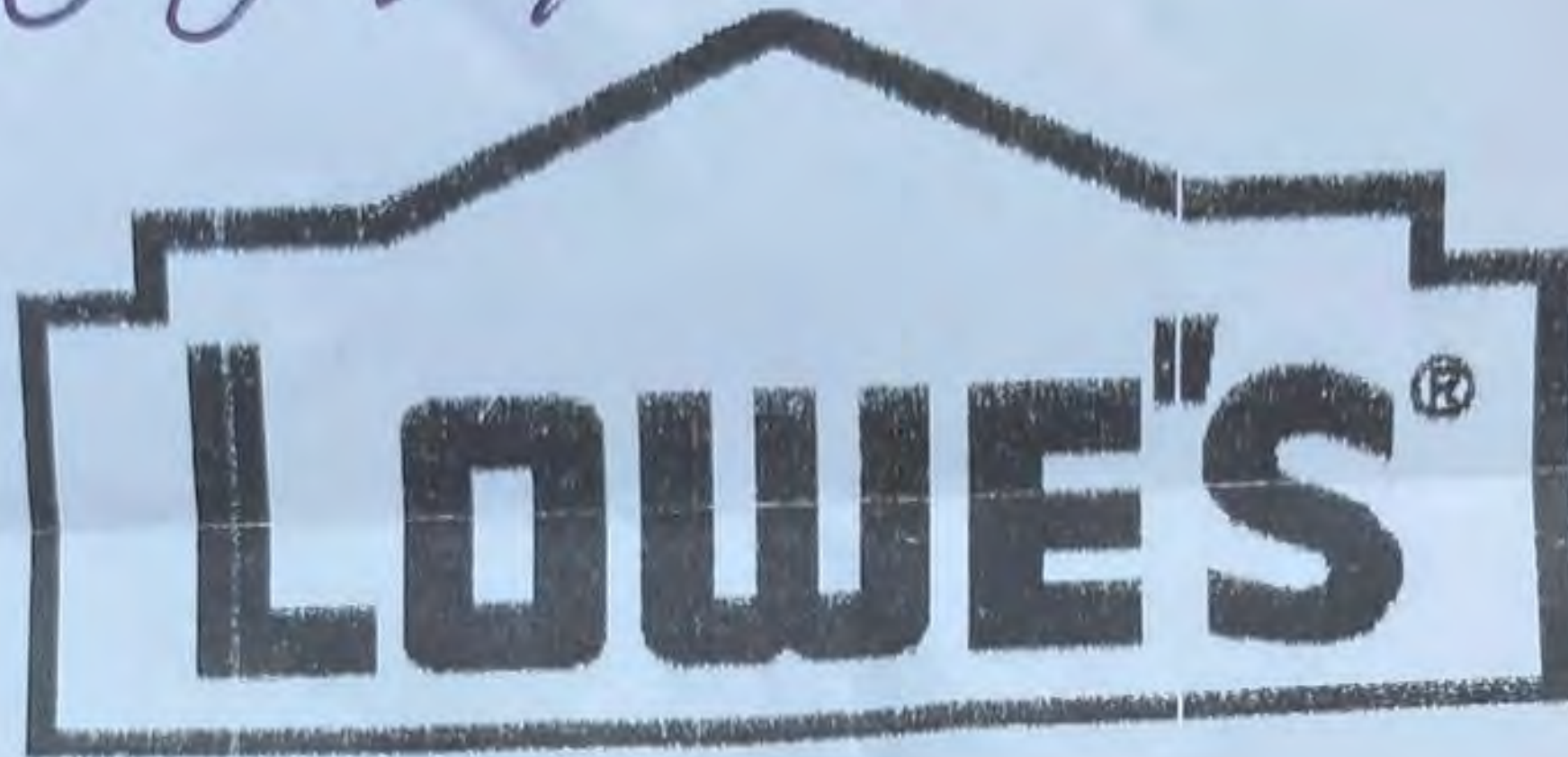
KY.5000.126

CSWR KY-NC-Magruder Village WW

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	2001	General Plant WW	
Labor			1,837.50
Expenses			151.52
Total this Phase			\$1,989.02
Total this Invoice			<u>\$1,989.02</u>

WO 273500006



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

- MILITARY - PERSONAL USE SALE -
- SALE -

SALES#: FSTLAN03 1474685 TRANS#: 45603271 02-15-24

2626695 100-FT NEVERKINK MAX HOSE 116.96

64.98 DISCOUNT EACH -6.50

2 @ 58.48

23538 DATEY 4-OZ PIPE DOPE 5.20

5.78 DISCOUNT EACH -0.58

4357464 PS METAL TWIST NOZZLE(-22 8.98

9.98 DISCOUNT EACH -1.00

SUBTOTAL: 131.14

TOTAL TAX: 7.87

INVOICE 92751 TOTAL: 139.01

VISA: 139.01

TOTAL DISCOUNT: 14.58

THANK YOU FOR YOUR
MILITARY SERVICE

VISA: XXXXXXXXXXXX7823 AMOUNT: 139.01 AUTHCD: 077458

CHTR REFID: 046530751741 02/15/24 07:42:54



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

February 29, 2024

Project No: KY.3000.504

Invoice No: 28440

SITE

Center Ridge Water District
1
KY0180549

105000

KY.3000.504

Monthly Capital Services from February 1, 2024 to February 29, 2024

Phase 1001 General Plant W

Labor 7,590.00

Expenses 5,944.90

Total this Phase \$13,534.90

Total this Invoice \$13,534.90

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28440 Dated 2/29/2024

4:17:28 PM

Phase	1001	General Plant W
-------	------	-----------------

Labor

		Hours		Amount
503 - Operator - Expert	2/7/2024	12.00	110.00	1,320.00
Waterproof boarding and electrical 273484670				
503 - Operator - Expert	2/7/2024	12.00	110.00	1,320.00
WO 273484670 waterproof boarding and electrical				
503 - Operator - Expert	2/7/2024	12.00	110.00	1,320.00
WO 273484670 waterproof boarding and electrical				
503 - Operator - Expert	2/7/2024	12.00	110.00	1,320.00
WO 273484670 waterproof boarding and electrical				
503 - Operator - Expert	2/8/2024	7.00	110.00	770.00
WO 273484670 Waterproof boarding and electrical				
503 - Operator - Expert	2/8/2024	6.00	110.00	660.00
WO 273484670 waterproof boarding and electrical				
503 - Operator - Expert	2/8/2024	8.00	110.00	880.00
WO 273484670 waterproof boarding and electrical				
Totals		69.00		7,590.00
Total Labor				7,590.00

Expenses

Materials & Supplies

00000004024	2/5/2024	2	Skelton, Mike / WO273483521	1,493.52
Construct tank room				
00000004024	2/5/2024	2	Skelton, Mike / WO273483521	336.54
Construct tank room				
00000004024	2/6/2024	2	Skelton, Mike / WO273483521	939.49
Construct tank room				
00000004024	2/6/2024	2	Skelton, Mike / WO273484670	438.09
waterproof board electrical				
00000004024	2/8/2024	2	Skelton, Mike / WO273484670	300.38
waterproof board electrical				

Vehicles - Fuel

00000004024	2/2/2024	2	Skelton, Mike / WO273483521	40.00
Construct tank building				
00000004024	2/11/2024	3	Skelton, Mike / Def WO 273497093	22.44
lights steps railings				

Vehicles - Repairs & Maintenance

00000004024	2/1/2024	2	Skelton, Mike / WO 273483521	26.33
construct tank building				
00000004024	2/5/2024	2	Skelton, Mike / WO273484670 DEF	10.88
fluid				

Hotel

00000004024	2/1/2024	2	Skelton, Mike / WO 273483621	937.54
construct tank building				
00000004024	2/15/2024	3	Skelton, Mike / Airbnb WO 273500804	727.07
00000004024	2/17/2024	3	Skelton, Mike / Airbnb WO 273500804	181.76
install and plumb				

Total Expenses	1.09 times	5,454.04	5,944.90
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Total this Phase	\$13,534.90
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Case No. 2025-00354

Project	KY.3000.504	CSWR KY-CM-Center Ridge Water District 1	Invoice	28440
Total this Project				\$13,534.90
Total this Report				\$13,534.90



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

- SALE -

SALES#: S0722ZLT 1431575 TRANS#: 24142701 02-05-24

12227 15/32 CAT EC PINE ULX EXT	245.10
6 @ 40.85	
782258 DW 1-1/4-IN PRECISION TOO	44.98
782257 DW 1-3/8-IN CARBIDE BLADE	47.98
580222 GRK #8 X 2-1/2-IN TRIM FI	59.92
4 @ 14.98	
1572518 XL-WHITE DK PLUS 1-5/8	27.92
4 @ 6.98	
238343 1INX4INX8FT PVC BOARD	379.60
20 @ 18.98	
753223 GORILLA HEAVY DUTY CON AD	59.88
6 @ 9.98	
72809 3/4 PVC SCH 40 CONDUIT 10	88.92
9 @ 9.88	
66646 1INX2INX8FT PVC BOARD	89.82
9 @ 9.98	
72405 PP 4-FTX8-FT POLYWALL WAT	195.86
7 @ 27.98	
790759 24-INX50-FT WINDOW WHT TC	169.00

SUBTOTAL: 1,408.98

TAX: 84.54

INVOICE 24364 TOTAL: 1,493.52

VISA: 1,493.52

VISA: XXXXXXXXXXXX4964 AMOUNT: 1,493.52 AUTHCD: 046760

CHIP REFID: 072224349212 02/05/24 08:13:34

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 02/05/24 08:18:21

OF ITEMS PURCHASED: 68

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Merchan
Bank
of Alabama
a Division of SunTrust Bank



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

- SALE -

SALES#: S0722ZLT 4458804 TRANS#: 24161086 02-05-24

79716 ETN 15A 125V CO/ALR RECP	26.28
6 @ 4.38	
79140 ETN 15A 120V CO/ALR SP TO	14.64
3 @ 4.88	
263861 G00F OFF HEAVY DUTY REMOV	17.96
2 @ 8.98	
509267 PS L 3.5-LB WIPING CLOTHS	14.98
78397 KW SC ENTRY KNB TYLO	14.98
39340 700 TAPE 1-UNIT 3M	5.56
2 @ 2.78	
4896604 A+R SIMPLE SQUA+RE SINGLE	10.71
3 @ 3.57	
4896603 A+R SIMPLE SQUA+RE SINGLE	21.42
6 @ 3.57	
1033984 4-FT NARROW WRAP LED	122.96
2 @ 61.48	
888020 14-3 SLD TRI-WIRE THHN B/	68.00
100 @ 0.68	

SUBTOTAL:	317.49
TAX:	19.05
INVOICE 24448 TOTAL:	336.54
VISA:	336.54

VISA: XXXXXXXXXXXX4964 AMOUNT:336.54 AUTHCD: 028358

CHIP REFID:072224349349 02/05/24 13:23:05

CUSTOMER CODE: n/a

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 02/05/24 13:24:46

OF ITEMS PURCHASED: 27

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWE'S

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

- SALE -

SALES#: 60722R02 1431575 TRANS#: 34224811 02-06-24

SAL	1033984 4-FT NARROW WRAP LED	61.40
	72405 PP 4-FTX8-FT POLYBALL WAT	195.86
	7 @ 27.98	
	12227 15/32 CAT BC PINE ULX EXT	285.95
	7 @ 40.85	
	50958 3/4-IN SCH 40 90-DEG BLD	20.16
	14 @ 1.44	
1	115865 1/2-IN PVC 18 TYPE FSS BU	15.56
	2 @ 7.78	
2	115867 3/4-IN PVC 16 TYPE FSS BU	8.48
	75379 3/4-IN PVC TYPE T CONDUIT	15.84
	3 @ 5.28	
7	72891 3/4-IN PVC TYPE C CONDUIT	11.36
	2 @ 5.68	
	17276 3/4-IN PVC TYPE LL CONDUIT	29.28
	6 @ 4.88	
	455441 10.5-FL OZ SASHCO LEXEL E	45.92
	4 @ 11.48	
	753223 HORILLA HEAVY DUTY CON AD	49.90
	5 @ 9.98	
7	50958 3/4-IN SCH 40 90-DEG BLD	5.76
	4 @ 1.44	
	254897 3/4-IN PVC COUPLING 15-PA	18.72
	4 @ 4.68	
	75749 3/4-IN PVC CONDUIT CLAMP	11.56
	2 @ 5.78	
	1076401 SHARPIE PRO FINE 4CD ASSO	6.98
VISA:	*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
	5380024 KT-Wire Stripper/Cutter	15.98
	5366477 KT 7-IN-1 IMPACT FLIP SOC	39.96
	2 @ 19.98	
STO	4353277 ROTARY THREAD 2-PC KIT	14.98
# C	*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
EXCI	4896603 A+R SIMPLE SQUARE SINGLE	10.71
	3 @ 3.57	
	4896604 A+R SIMPLE SQUARE SINGLE	10.71
	3 @ 3.57	
	115915 3/4-IN PVC FEMALE ADAPTER	11.16
	18 @ 0.62	

	SUBTOTAL:	886.31
A WR	TAX:	53.18
	INVOICE 06950 TOTAL:	939.49
	VISA:	939.49

VISA: XXXXXXXXXXXX4964 AMOUNT:939.49 AUTHCD: 088492

CHIP REFID:072206950519 02/06/24 07:06:52

FOR

CUSTOMER CODE: no

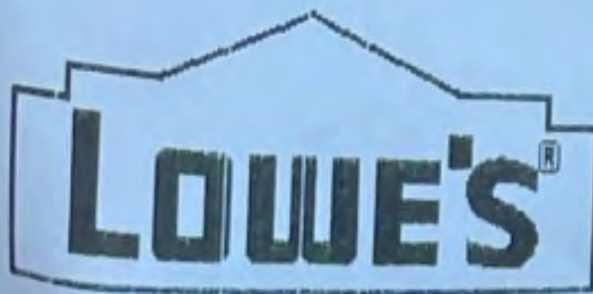
TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 06 02/06/24 07:06:51

OF ITEMS PURCHASED: 91

Merchants
Bank
Alabama



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

- SALE -

SALES#: S0722YX9 4948328 TRANS#: 24259085 02-06-24

5481886 Stop Trim White 3' 71.52

8 @ 8.94

209620 3/4-INX3-1/2-INX3-FT PVC 299.80

10 @ 29.98

75779 3/4-IN PVC 1G TYPE FSC BO 16.96

2 @ 8.48

115867 3/4-IN PVC 1G TYPE FSS BO 16.96

2 @ 8.48

2560546 LOWES BLUE 20CT CARPENTER 4.48

4896610 A+R SIMPLE SQUARE BLANK 3.57

SUBTOTAL: 413.29

TAX: 24.80

INVOICE 24735 TOTAL: 438.09

VISA: 438.09

VISA: XXXXXXXXXXXX49E4 AMOUNT: 438.09 AUTHCD: 067735

CHIP REFID: 072224349762 02/06/24 16:37:11

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 02/06/24 16:38:05

OF ITEMS PURCHASED: 24

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S



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

- SALE -

SALES#: S0722R02 4259287 TRANS#: 24404201 02-08-24

808256 12-3 SLD TRI-WIRE THIN B/	80.00
100 @ 0.80	
540479 1D PUSH IN CONN 4-PORT YL	12.48
3665665 GEL LED 2-HD DF WHT CCT (69.98
3665667 GEL LED 180-DEG 2-HD BZ (49.98
141841 SIGMA 3/4-IN RGD STL LCKN	5.18
17280 3/4-IN PVC TYPE LR CONDUIT	9.76
2 @ 4.88	
75784 3/4-IN PVC TYPE LB CONDUIT	9.76
2 @ 4.88	
76151 1/2-PT LOW VOC SOLVENT CE	5.98
50958 3/4-IN SCH 40 90-DEG BLD	12.96
9 @ 1.44	
70940 CEILING BOX 1.5-IN DEEP N	5.76
2 @ 2.88	
123790 1/2-IN AND 3/4-IN PVC ACC	12.76
2 @ 6.38	
75749 3/4-IN PVC CONDUIT CLAMP	5.78
115900 3/4-IN PVC MALE TERMINAL	3.00
5 @ 0.60	

SUBTOTAL: 283.38

TAX: 17.00

INVOICE 24990 TOTAL: 300.38

VISA: 300.38

VISA: XXXXXXXXXXXXX4964 AMOUNT:300.38 AUTHCD: 081281

CHIP REFID:072224350135 02/08/24 08:56:31

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 02/08/24 08:56:41

Fuel
40

Chevrolet
Dealership

256-287-1299

Receipt # 42512318

Sun Feb 11, 2024 19:16

Clerk : Seleena

Register #42

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	VAPOREX BLUE DEF 2 014567998588	20.59	20.59 T

Sale Total	20.59
Sales Tax Total	1.85
Total	\$22.44

RECEIVED:

VISA

22.44

XXXXXXXXXXXX4964

Approved

Approved

Auth. Code: 089844

Invoice NO. 87651

AID: a0000000031010

APP: VISA CREDIT

No CVM

TID: *****9042

MID: 1340

Card Entry Method:

Chip Read

Payment Network: 02

Authorized by Issuer

PROMPTS



Def fluid

26.33

2/1/24



Your receipt from Airbnb



Receipt ID: RCJ9KS3J3X - February 1, 2024

Murray

4 nights in Murray

Sun, Feb 4, 2024 — Thu, Feb 8, 2024

Entire home/apt · 6 beds · 4 guests



Hosted by Evolve,

Confirmation code: HM8EBH9529

[Go to itinerary](#) · [Go to listing](#)

Traveler: Mike Skelton

Cancellation policy

This reservation is non-refundable.

Cutoff times are based on the listing's local time.

Price breakdown

\$137.00 x 4 nights	\$548.00
Cleaning fee	\$207.00
Service fee	\$106.59
Taxes	\$75.95
Total (USD)	\$937.54

Payment

VISA **** 4964	\$937.54
February 1, 2024 · 6:16:47 AM CST	

Amount paid (USD)	\$937.54
-------------------	----------

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

Occupancy taxes

Occupancy Taxes include General Sales and Use Tax (Kentucky), Accommodations Tax (Kentucky).

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that, upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at [www.airbnb.com/terms](#). Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 234-2500.

Payment processed by:

Airbnb Payments, Inc.
888 Brannan Street, San Francisco, CA 94103

Airbnb, Inc.
888 Brannan St., San Francisco, CA 94103
[www.airbnb.com](#)





Your receipt from Airbnb



Receipt ID: RCWQ9QM95S · February 14, 2024

Benton

3 nights in Benton

Sun, Feb 18, 2024

Wed, Feb 21, 2024

Entire home/apt · 7 beds · 4 guests

Hosted by Jonathan Burken

Confirmation code: HMRESP593Q

[Go to itinerary](#) · [Go to listing](#)

Traveler: Mike Skelton

Cancellation policy

This reservation is non-refundable

Cutoff times are based on the listing's local time

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

Price breakdown

\$150.00 x 3 nights	\$450.00
Cleaning fee	\$150.00
Service fee	\$84.71
Taxes	\$42.36
Total (USD)	\$727.07

Payment

VISA **** 4964	\$727.07
February 14, 2024 · 6:56:59 PM CST	
Amount paid (USD)	\$727.07

Occupancy taxes
Occupancy Taxes include General Sales and Use Tax (Kentucky), Accommodations Tax (Kentucky).

Airbnb Payments, Inc.
Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing), or (ii) Rebooking and Refund Policy Terms available at [www.airbnb.com/terms](#). Questions or complaints contact Airbnb Payments, Inc. at +1 (844) 234-2500.

Payment processed by:
Airbnb Payments, Inc.
888 Brannan Street, San Francisco, CA 94103

Airbnb, Inc.
888 Brannan St. San Francisco, CA 94103
[www.airbnb.com](#)

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Page 1135 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

February 29, 2024

Project No: KY.3000.505

Invoice No: 28441

SITE

Center Ridge Water District
2
KY0180509

105000

KY.3000.505

Monthly Capital Services from February 1, 2024 to February 29, 2024

Phase 1001 General Plant W

Labor

34,265.00

Total this Phase \$34,265.00

Total this Invoice \$34,265.00

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28441 Dated 2/29/2024

4:17:36 PM

Phase 1001 General Plant W

Labor

		Hours	Amount
503 - Operator - Expert	2/1/2024	13.00 110.00	1,430.00
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house			
503 - Operator - Expert	2/1/2024	12.00 110.00	1,320.00
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house			
503 - Operator - Expert	2/1/2024	15.00 110.00	1,650.00
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house			
503 - Operator - Expert	2/1/2024	13.00 110.00	1,430.00
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house			
503 - Operator - Expert	2/4/2024	8.00 110.00	880.00
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house			
503 - Operator - Expert	2/4/2024	6.00 110.00	660.00
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house			
503 - Operator - Expert	2/5/2024	14.00 110.00	1,540.00
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house			
503 - Operator - Expert	2/5/2024	12.00 110.00	1,320.00
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house			
503 - Operator - Expert	2/5/2024	11.00 110.00	1,210.00
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house			
503 - Operator - Expert	2/5/2024	12.00 110.00	1,320.00
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house			
503 - Operator - Expert	2/6/2024	12.00 110.00	1,320.00
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house			
503 - Operator - Expert	2/6/2024	12.00 110.00	1,320.00
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house			

Project	KY.3000.505	CSWR KY-CM-Center Ridge Water District 2			Invoice	28441
503 - Operator - Expert	2/6/2024	12.00	110.00		1,320.00	
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house						
503 - Operator - Expert	2/6/2024	12.00	110.00		1,320.00	
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house						
503 - Operator - Expert	2/8/2024	2.00	110.00		220.00	
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house						
503 - Operator - Expert	2/8/2024	4.00	110.00		440.00	
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house						
503 - Operator - Expert	2/8/2024	6.00	110.00		660.00	
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house						
503 - Operator - Expert	2/8/2024	7.00	110.00		770.00	
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house						
503 - Operator - Expert	2/8/2024	14.00	110.00		1,540.00	
WO 273483521 - Construct tank room for 1000 gallon tank, install new roofing and metal siding on chlorine room and existing well house						
503 - Operator - Expert	2/18/2024	6.00	110.00		660.00	
WO 273500804 - Install plumb and complete set up of new 1000 gallon Hydro-Pneumatic tank with pressure switch and new chlorine system						
503 - Operator - Expert	2/19/2024	13.00	110.00		1,430.00	
WO 273500804 - Install plumb and complete set up of new 1000 gallon Hydro-Pneumatic tank with pressure switch and new chlorine system						
503 - Operator - Expert	2/19/2024	10.50	110.00		1,155.00	
WO 273500804 - Install plumb and complete set up of new 1000 gallon Hydro-Pneumatic tank with pressure switch and new chlorine system						
503 - Operator - Expert	2/19/2024	12.00	110.00		1,320.00	
WO 273500804 - Install plumb and complete set up of new 1000 gallon Hydro-Pneumatic tank with pressure switch and new chlorine system						
503 - Operator - Expert	2/20/2024	12.00	110.00		1,320.00	
WO 273500804 - Install plumb and complete set up of new 1000 gallon Hydro-Pneumatic tank with pressure switch and new chlorine system						
503 - Operator - Expert	2/20/2024	12.00	110.00		1,320.00	
WO 273500804 - Install plumb and complete set up of new 1000 gallon Hydro-Pneumatic tank with pressure switch and new chlorine system						
503 - Operator - Expert	2/20/2024	12.00	110.00		1,320.00	
WO 273500804 - Install plumb and complete set up of new 1000 gallon Hydro-Pneumatic tank with pressure switch and new chlorine system						
503 - Operator - Expert	2/22/2024	13.00	110.00		1,430.00	

Project	KY.3000.505	CSWR KY-CM-Center Ridge Water District 2			Invoice	28441
	WO 273500804 - Install plumb and complete set up of new 1000 gallon Hydro-Pneumatic tank with pressure switch and new chlorine system					
503 - Operator - Expert	2/22/2024	10.00	110.00		1,100.00	
	WO 273500804 - Install plumb and complete set up of new 1000 gallon Hydro-Pneumatic tank with pressure switch and new chlorine system					
503 - Operator - Expert	2/22/2024	14.00	110.00		1,540.00	
	WO 273500804 - Install plumb and complete set up of new 1000 gallon Hydro-Pneumatic tank with pressure switch and new chlorine system					
	Totals	311.50			34,265.00	
	Total Labor					34,265.00
				Total this Phase		\$34,265.00
				Total this Project		\$34,265.00
				Total this Report		\$34,265.00



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

February 29, 2024

Project No: KY.3000.522

Invoice No: 28442

SITE

Timberland Wastewater
KY0083755

105000

KY.3000.522

Monthly Capital Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Labor 23,100.00

Expenses 6,150.39

Total this Phase \$29,250.39

Total this Invoice \$29,250.39

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28442 Dated 2/29/2024

4:17:43 PM

Phase 2001 General Plant WW

Labor

		Hours	Amount
503 - Operator - Expert	2/11/2024	8.00 110.00	880.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/11/2024	6.00 110.00	660.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/12/2024	14.00 110.00	1,540.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/12/2024	12.00 110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/12/2024	11.00 110.00	1,210.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/12/2024	12.00 110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/13/2024	12.00 110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/13/2024	12.00 110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/13/2024	12.00 110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/14/2024	12.00 110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/14/2024	12.00 110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/14/2024	12.00 110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/15/2024	13.00 110.00	1,430.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/15/2024	11.00 110.00	1,210.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/15/2024	15.00 110.00	1,650.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
503 - Operator - Expert	2/15/2024	12.00 110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant			
Totals		210.00	23,100.00
Total Labor			23,100.00

Expenses

Materials & Supplies

00000004024	2/12/2024	☐ Skelton, Mike / WO 273498093 lights	1,662.80
3		steps railings	
00000004024	2/12/2024	☐ Skelton, Mike / WO 273498093 lights	81.56
3		steps railings	
00000004024	2/12/2024	☐ Skelton, Mike / WO 273498093 lights	192.69
3		steps railings	

Project	KY.3000.522	CSWR KY-CM-Timberland Wastewater	Invoice	28442
00000004024 3	2/12/2024	📄 Skelton, Mike / WO 273498093 lights steps railings	1,159.34	
00000004024 3	2/13/2024	📄 Skelton, Mike / WO 273498093 lights steps railings	215.95	
00000004024 3	2/14/2024	📄 Skelton, Mike / WO 273498093 lights steps railings	107.91	
00000004024 3	2/14/2024	📄 Skelton, Mike / WO 273498083 lights steps railings	132.07	
00000004024 3	2/15/2024	📄 Skelton, Mike / WO 273498093 lights steps railings	546.64	
00000004024 3	2/15/2024	📄 Skelton, Mike / WO 273498093 lights steps railings	74.17	
00000004024 3	2/15/2024	📄 Skelton, Mike / WO 273498093	-52.97	
Hotel				
00000004024 3	2/15/2024	📄 Skelton, Mike / Hotel WO 273498093 Lights steps railings	761.20	
00000004024 3	2/15/2024	📄 Skelton, Mike / Hotel WO 273498093 lights steps railings	761.20	
Total Expenses		1.09 times	5,642.56	6,150.39
			Total this Phase	\$29,250.39
			Total this Project	\$29,250.39
			Total this Report	\$29,250.39

Sales Receipt

Jones Steel, LLC
7100 US Hwy 60
West Paducah, KY 42086
270-488-3156
info@jonessteel.net

Date	Sales No.
2/12/2024	2024-02-062

Sold To

Ship To
Pick Up

Check No.	Payment Method	Rep	PO
	Visa	JTY	

Description	Qty	U/M	Rate	Amount
3/16 x 1 1/2 Flat 20ft	1		18.93	18.93T
1 1/2 x 1 1/2 x 3/16 Angle 20ft	1		38.47	38.47T
1.5 x 1.5 x 11ga 24' Tube	6		82.29	493.74T
1 1/4 x 3/16 B/G 3 x 20 Black/Smooth	1		979.80	979.80T
Cutting Charge	1		40.00	40.00
cut all pcs in half				

Subtotal	\$1,570.94
Sales Tax (6.0%)	\$91.86
Total	\$1,662.80



Jones Steel, LLC
7100 US Hwy 60
West Paducah, KY 42086
270-488-3156
info@jonessteel.net

Sales Receipt

Date	Sales No.
2/12/2024	2024-02-072

Sold To
Counter Sales

Ship To
Pick Up

Check No.	Payment Method	Rep	PO
	Visa	JLF	

Description	Qty	U/M	Rate	Amount
1 1/2 x 1 1/2 x 3/16 Angle **CUT** Half	2		38.47	76.94T
			Subtotal	\$76.94
			Sales Tax (6.0%)	\$4.62
			Total	\$81.56

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Thank you! ID #:7TKRLL59VVR

Walmart *

WM Supercenter

270-444-0066 Mgr. KENNETH

5130 HINKLEVILLE RD

PADUCAH KY 42001

ST# 00491 OP# 009008 TE# 08 TR# 01539

ITEMS SOLD 10

TC# 9387 3786 4595 9633 2157 6



INST CANOPY	810007481580	129.00	X
2PK PONCHO	844875014930	2.98	X
2PK PONCHO	844875014930	2.98	X
2PK PONCHO	844875014930	2.98	X
2PK PONCHO	844875014930	2.98	X
SAFETY GLASS	666197822240 H	5.97	X
SAFETY GLASS	666197822240 H	5.97	X
SAFETY GLASS	666197822240 H	5.97	X
SAFETY GLASS	666197822240 H	5.97	X
EQ250PC FAK	681131116370 H	16.98	X
2PK PONCHO	844875014930	2.98	X

SUBTOTAL 181.78

TAX1 6.0000 % 10.91

TOTAL 192.69

VISA TEND 192.69

CHANGE DUE 0.00

VISA CREDIT- 4964 I 1 APPR#072994

192.69 TOTAL PURCHASE

REF # 404300440460

TRANS ID - 464043699457329

VALIDATION - X65B

PAYMENT SERVICE - E

AID A0000000031010

TC 46444C699981EBAF

TERMINAL # 26848523

*No Signature Required

02/12/24

13:25:45

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2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270)442-0817

2314 00002 79505 02/12/24 09:40 AM
SALE CASHIER BECKI

020066754389 SPRAY PAINT <A>
PRO SAFETY YELLOW 150Z 59.88
609.98
616013108093 UNVRSL CLMP <A>
2" UNIVERSAL PIPE CLAMP SILVER 33.12
605.52 5.47
008925094555 4.5" MTL GRN <A>
DIABLO 4-1/2"X1/4"X7/8" MTL DC GRIND 39.97
008925137634 AVPO4015PK <A>
DIABLO 4.5" .04 CUTOFF DISC 15PK 19.97
045242534425 FLIPUKF2PC <A>
MKE FASTBACK FLIP UTL KNIFE 2PK 8.98
638060853634 3M 60G 2PK <A>
3M PGP BLOCK 60G 2PK 24.98
015082454184 .035 FC WIRE <A>
.035NR211MP 1LB/HOST 23.98
015082636757 .030" WIRE <A>
LINCOLN NR211MP FC WIRE .030" 1LB
887480145212 MACH SCREW <A>
MCH SCRW SS COMB RND 1/4 X 2 9.66
701.38
887480115314 JAM NUT <A>
JAM NUT ZINC 1/4"-20 5.52
401.38 14.40
887480072105 ZINCWASHER <A>
FLAT WASHER ZINC 1/4 100PC 1.38
887480145311 MACH SCREW <A>
MCH SCRW SS COMB RND 1/4 X 2-1/2
887480145014 MACH SCREW <A>
MCH SCRW SS COMB RND 1/4 X 1-1/4 5.52
401.38 14.98
672288021727 RAGS <A>
HDX PAINTER RAGS 4LB
045242132225 2PK BS BLADE <A>
MILWAUKEE 14TPI BANDSAW BLADE-2PK 47.94
2023.97 240.00
045242745586 M18 18V LITH <A>
M18 18V 1/2 IMPACT WRENCH
850011396896 LED29-PC-GR <A> 49.97
HIGH-PERFORMANCE 29-WATT 3300 LUMENS
045242321575 M18FUELBS <A> 379.00
MKE M18 FUEL BAND SAW (TOOL ONLY)
044882104982 EXT. CORD <A> 109.00
12/3 100' RIDGID TRI TAP EXT CORD

SUBTOTAL 1,093.72
SALES TAX 65.62
TOTAL \$1,159.34

XXXXXXXXXXXX4964 VISA

USD\$ 1,159.34

AUTH CODE 005889/4023878

TA

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: 0

2314 02/12/24 09:40 AM





How doers
get more done.

2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270)442-0817

2314 00002 80925 02/13/24 06:50 AM
SALE CASHIER BECKI

045242353323 23PCTIN <A> 44.97
MKE SHOCKWAVE 23 PC TITANIUM BIT SET
045242353224 3/8TITSHWV <A>
MKE SHOCKWAVE TITANIUM 3/8" BIT 1PC 47.91
3@15.97
045242591510 9 IN. 18 TPI <A>
MKE TORCH 5PK 9" 18TPI MED METAL 45.94
2@22.97
045242591466 9 IN. 14 TPI <A> 22.97
MKE TORCH 5PK 9" 14TPI MED METAL
008925160724 45XLCKFLAP40 <A>
DIABLO 4.5" X-LOCK FLAP DISC 40G 3PK 41.94
2@20.97

SUBTOTAL 203.73
SALES TAX 12.22
TOTAL \$215.95

XXXXXXXXXXXX4964 VISA

USD\$ 215.95
TA

AUTH CODE 098610/3023928
Chip Read
AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: 0

2314 02/13/24 06:50 AM



2314 02 80925 02/13/2024 6233

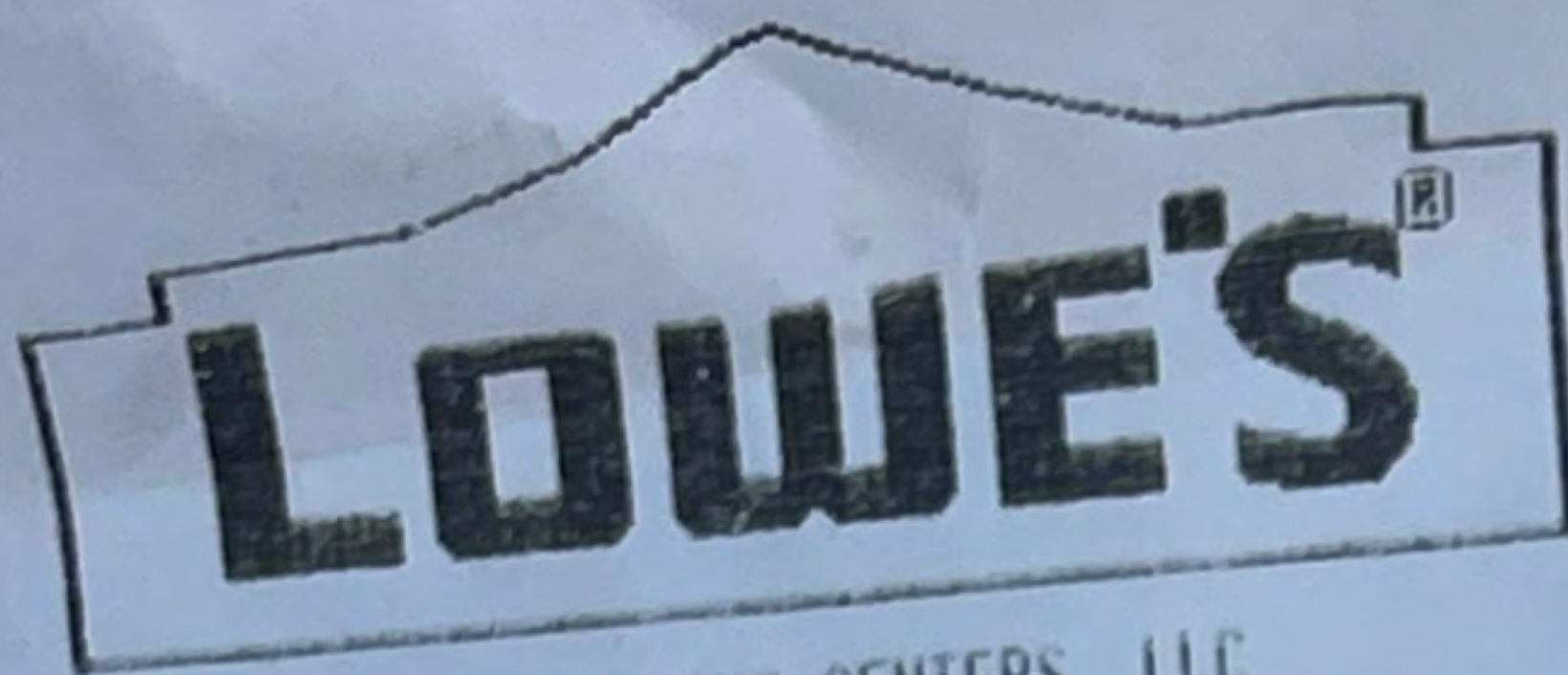
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/13/2024

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

- SALE -

SALES#: S0465DVN 4416809 TRANS#: 13914371 02-14-24

84035 15-OZ PRO SAFETY YELLOW R	19.96
2 @ 9.98	
1572526 FG EYE BT WN 3/8-16X5BLK	4.56
2 @ 2.28	
87924 HM CARABINER WITH KEY RIN	3.18
178843 LE 10-PC .030-IN MIGCONTA	17.98
857602 DIESEL EXHAUST FLUID 2.5-	16.98
228554 .7MIL 9X12 PLASTIC DC (34	2.78
87237 SCOTCH BLUE 1.88 SHARP LI	19.96
2 @ 9.98	
1329431 1/4INX1FT-YLW PC PRF-CLC-	16.40
5 @ 3.28	

SUBTOTAL:	101.80
TAX:	6.11
INVOICE 33471 TOTAL:	107.91
VISA:	107.91

VISA: XXXXXXXXXXXXX4964 AMOUNT: 107.91 AUTHCD: 015671

CHIP REFID: 046533398704 02/14/24 06:38:29

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 465 TERMINAL: 33 02/14/24 06:39:31

OF ITEMS PURCHASED: 11

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
CUSTOMER SERVICE DESK

SALES#: S0465DVN 4416809 - SALE - TRANS#: 13937924 02-14-24

817454	4-PC 21-IN TARP STRAPS EP	11.48
4834612	V3150 1/4IN QCK LNK STRM	8.36
	2 @ 4.18	
87924	HM CARABINER WITH KEY RIN	6.36
	2 @ 3.18	
178739	LE .030-IN NR-211MP 1LB F	49.96
	2 @ 24.98	
1572526	FG EYEBT WN 3/8-16X5BLK	9.12
	4 @ 2.28	
1329431	1/4INX1FT YLW PC PRF CL(-	32.80
	10 @ 3.28	
12166	1/2-IN X 10-FT #4 STEEL R	6.51
	SUBTOTAL:	124.59
	KY - STATE TAX:	7.48
	INVOICE 33594 TOTAL:	132.07
	VISA:	132.07

VISA XXXXXXXXXXXXX4964 XXXX XXXXXX

CHIP REFID:046533398899 02/14/24 13:10:40

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

465 33 02/14/24 13:12:04 REF#: 594

CUSTOMER: MICHAEL SKELTON

END OF REPORT

00002 04406
SALE CASHIER BECKI 02/15/24 06:57 AM

051751035520 6' FG STEP <A,S> 99.97
6' FG STEP LADDER TIA 300LB
731919955586 FG5PKNTGLV <A> 7.47
FG NITRILE-COATED WG, 5-PK
071649353277 PRO SYOC 2PK <A> 36.98
SET YOUR OWN COMBI 1-1/2 IN. SHACKLE
032886956454 122SOL300CAB <A> 179.00
12-3 SOLID TRI-WIRE THHN B/W/G 250'
850011396896 LED29-PC-GR <A> 49.97
HIGH-PERFORMANCE 29-WATT 3300 LUMENS
080083212408 AL6501LED <A> 49.97
4000 LUMEN DUSKTODAWN LED AREA LIGHT
887480069068 U-BOLT <A>
U-BOLT ZINC 5/16 X 5-3/8 1PC
5@2.98 14.90
051411261979 CONDUIT LCKN <A>
R205 RGD LOCKNUT 3/4" PK4
2@1.31 2.62
786676362108 CIRCT BRKR <A>
BREAKER BR 20A 1-POLE
2@7.37 14.74
034481065821 3/4" LR BDY <A> 4.98
245 CONDUIT BODY 3/4" TYPE LR
034481210030 .75 TERM 15 <A> 5.68
165 MALE TERMINAL ADAPTER 3/4IN PK15
034481227014 3/4 90 BELL <A>
205 ELBOW 3/4" SCH40 90DEG BELL END
8@1.44 11.52
034481065623 3/4" LL BDY <A> 4.98
240 CONDUIT BODY 3/4" TYPE LL
051643360198 36 ADJ EPDM <A>
HUSKY ADJUST EPDM RUBBER STRAP 36"
3@3.00 9.00
616013108109 CHNL BM CLMP <A>
BEAM CLAMP W/U-BOLT SILVER
4@5.98 23.92

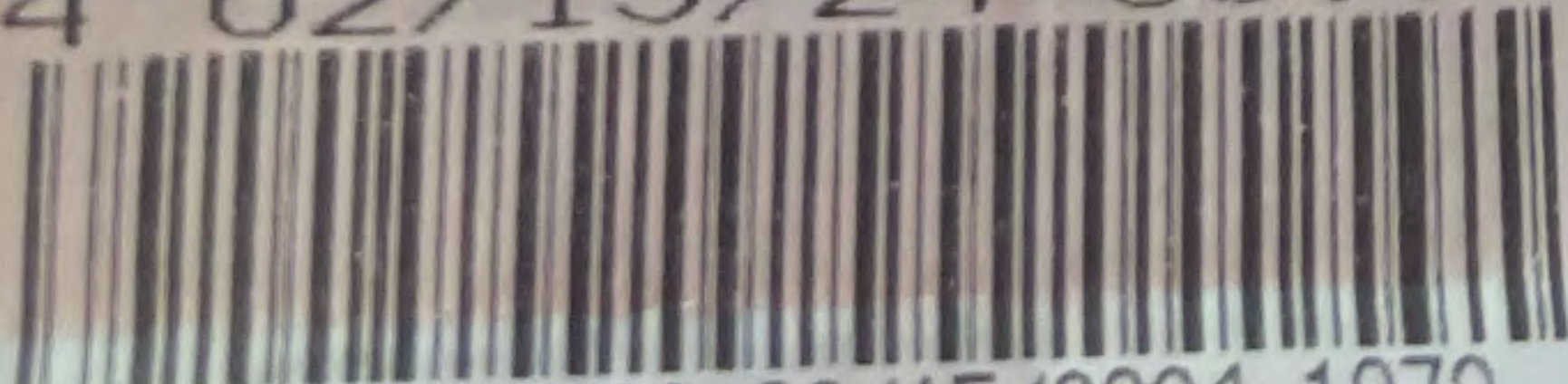
SUBTOTAL 515.70
SALES TAX 30.94
TOTAL \$546.64

XXXXXXXXXXXX4964 VISA USD\$ 546.64

AUTH CODE 085680/1024049 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0

2314 02/15/24 06:57 AM



2314 02 84406 02/15/2024 1079

RETURN POLICY DEFINITIONS

4834612 V3150 1/4IN QCK LNK STRM 11.40
 2 @ 4.18 8.36
 87924 HM CARABINER WITH KEY RIN 6.36
 2 @ 3.18
 178739 LE .030-IN NR-211MP 1LB F 49.96
 2 @ 24.98
 1572526 FG EYEBT WN 3/8-16X5BLK 9.12
 4 @ 2.28
 1329431 1/4INX1FT VLM PL PRF CLC- 32.80
 10 @ 3.28
 12166 1/2-IN X 10 FT



**How doers
get more done™**

2801 JAMES SANDERS RD
 PADUCAH, KY 42001 (270)442-0817

2314 00062 93674 02/15/24 09:29 AM
 SALE SELF CHECKOUT

008938106306 SECURITYLIGH <A> 69.97
 LED DUSK TO DAWN WALL POST LT GRAY

SUBTOTAL 69.97
 SALES TAX 4.20
 TOTAL \$74.17

XXXXXXXXXXXX4964 VISA

USD\$ 74.17
 TA

AUTH CODE 018134/1623715

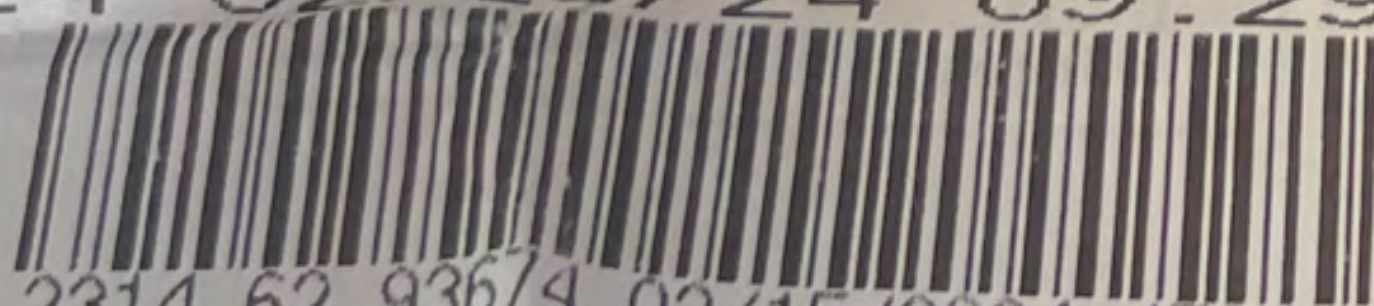
Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: H

2314 02/15/24 09:29 AM



2314 62 93674 02/15/2024 4594

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 05/15/2024

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

User ID: H89 189951 187699

1572526 FG EYEBT WN 3/8-16X5BLK 24.98 9.12
 4 @ 2.28
 1329431 1/4INX1FT YLW PC PRF CLC- 32.80
 10 @ 3.28
 12166 1/2-IN X 10-FT #4 STEEL R 6.51



**How doers
get more done™**

2801 JAMES SANDERS RD
 PADUCAH, KY 42001 (270)442-0817

2314 00017 62632 02/15/24 09:25 AM
 CASHIER LAURA
 * ORIG REC: 2314 002 84406 02/15/24 TA *

1005-479-364 LED29-PC-GR -49.97

SUBTOTAL -49.97
 SALES TAX -3.00
 TOTAL -\$52.97

XXXXXXXXXXXX4964 VISA -52.97
 INVOICE 1173608 TA

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE
 AVAILABLE NOW ON HOMEDEPOT.COM.
 CONVENIENT, EASY AND MOST ORDERS
 READY IN LESS THAN 2 HOURS!

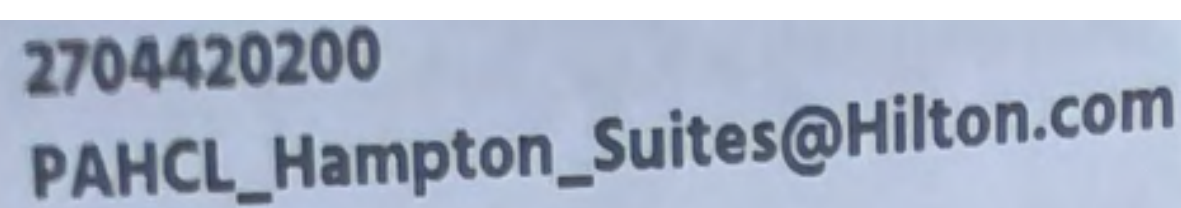
DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: XKH 127867 125570
 PASSWORD: 24115 125550



Confirmation Number - 84426846

Guest Name
Address
City, State, Zip Code
Country

Skelton, mike
88turkey Hop Rd
Holly Pond AL 35083
US

ADDN GUESTS

Hilton Honors



Member
2042668810

Stay Details

Check In Date	Check Out Date	Room	Source	Guests
---------------	----------------	------	--------	--------

Company Details

Feb 11, 2024	Name
Feb 15, 2024	Tax ID
SXQL - 317	PO Number
OTHER	Account Name
2/0	

Other Details

Bill Number	
Tax Exemption	NO
Tax Exempt	
Date	
Travel Agent	
IATA	
Name	

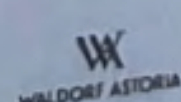
Date	Type	Description	Amount
Feb 11, 2024	Charge		
Feb 11, 2024	Tax	GUEST ROOM	\$151.05
Feb 11, 2024	Tax	RM-KY TRANSIENT ROOM TAX	\$1.51
Feb 11, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	\$15.11
Feb 12, 2024	Charge	RM-STATE SALES AND USE TAX	\$10.06
Feb 12, 2024	Tax	GUEST ROOM	\$165.30
Feb 12, 2024	Tax	RM-KY TRANSIENT ROOM TAX	\$1.65
Feb 12, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	\$16.53
Feb 13, 2024	Charge	RM-STATE SALES AND USE TAX	\$11.01
Feb 13, 2024	Tax	GUEST ROOM	\$165.30
Feb 13, 2024	Tax	RM-KY TRANSIENT ROOM TAX	\$1.65
Feb 13, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	\$16.53
Feb 14, 2024	Charge	RM-STATE SALES AND USE TAX	\$11.01
Feb 14, 2024	Tax	GUEST ROOM	\$165.30
Feb 14, 2024	Tax	RM-KY TRANSIENT ROOM TAX	\$1.65
Feb 14, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	\$16.53
Feb 15, 2024	Payments	RM-STATE SALES AND USE TAX	\$11.01
		VISA-4964	-\$761.20

Summary

Type	Amount
GUEST ROOM	
RM-KY TRANSIENT ROOM TAX	\$646.95
RM-MCCRACKEN COUNTY ROOM TAX	\$6.46
RM-STATE SALES AND USE TAX	\$64.70
CREDIT CARD	\$43.09
	\$761.20

Check In Time	11:43 PM
Check Out Time	06:22 AM

Reservations hiltonhotels.com or +1-800-HILTONS



L X R

CONRAD

canopy.

Single



CLERIC



TAPESTRY



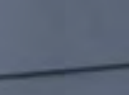
1







1







Hampton Inn and Suites by Hilton - Paducah, KY
3901 Coleman Crossing Cir, Paducah 42001 US
2704420200
PAHCL_Hampton_Suites@Hilton.com

Date Range: Feb 11, 2024 - Feb 15, 2024
Tax ID :

Guest Folio

Confirmation Number - 84426846

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Skelton, mike
88turkey Hop Rd
Holly Pond AL 35083
US

ADDN GUESTS

Hilton Honors

★ Member
2042668810

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Feb 11, 2024
Feb 15, 2024
SXQL - 315
OTHER
2/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Bill Number
Tax Exemption NO
Tax Exempt
Date
Travel Agent
IATA
Name

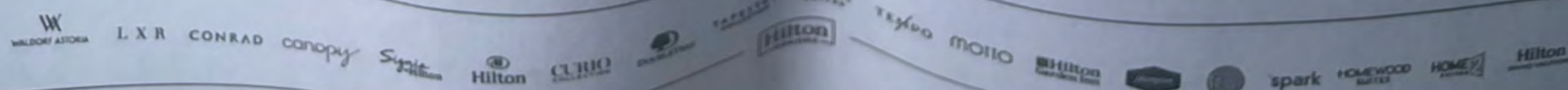
Date	Type	Description	Amount
Feb 11, 2024	Charge		\$151.05
Feb 11, 2024	Tax	GUEST ROOM	\$1.51
Feb 11, 2024	Tax	RM-KY TRANSIENT ROOM TAX	\$15.11
Feb 11, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	\$10.06
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Feb 12, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	\$11.01
Feb 13, 2024	Charge	RM-STATE SALES AND USE TAX	\$165.30
Feb 13, 2024	Tax	GUEST ROOM	\$1.65
Feb 13, 2024	Tax	RM-KY TRANSIENT ROOM TAX	\$16.53
Feb 13, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	\$11.01
Feb 14, 2024	Charge	RM-STATE SALES AND USE TAX	\$165.30
Feb 14, 2024	Tax	GUEST ROOM	\$1.65
Feb 14, 2024	Tax	RM-KY TRANSIENT ROOM TAX	\$16.53
Feb 14, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	\$11.01
Feb 15, 2024	Payments	RM-STATE SALES AND USE TAX	-\$761.20
		VISA-4964	

Summary

Type	Amount
1 SUITE SHOP NON TAXABLE	\$0.00
GUEST ROOM	\$646.95
RM-KY TRANSIENT ROOM TAX	\$6.46
RM-MCCRACKEN COUNTY ROOM TAX	\$64.70
RM-STATE SALES AND USE TAX	\$43.09

Check In Time
Check Out Time 11:44 PM
06:22 AM

Reservations hiltonhotels.com or +1-800-HILTONS





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

February 29, 2024

Project No: KY.3000.526

Invoice No: 28443

105000

SITE

CSWR KY-CI-Yung Farm
Estates HOA WW

KY.3000.526

Monthly Capital Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Labor 4,290.00

Expenses 1,528.57

Total this Phase \$5,818.57

Total this Invoice \$5,818.57

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28443 Dated 2/29/2024

4:17:55 PM

Phase 2001 General Plant WW

Labor

			Hours		Amount
503 - Operator - Expert	2/21/2024		13.00	110.00	1,430.00
WO 273503812 - Replace steel bracing over aeration bay					
503 - Operator - Expert	2/21/2024		13.00	110.00	1,430.00
WO 273503812 - Replace steel bracing over aeration bay					
503 - Operator - Expert	2/21/2024		13.00	110.00	1,430.00
WO 273503812 - Replace steel bracing over aeration bay					
Totals			39.00		4,290.00
Total Labor					4,290.00

Expenses

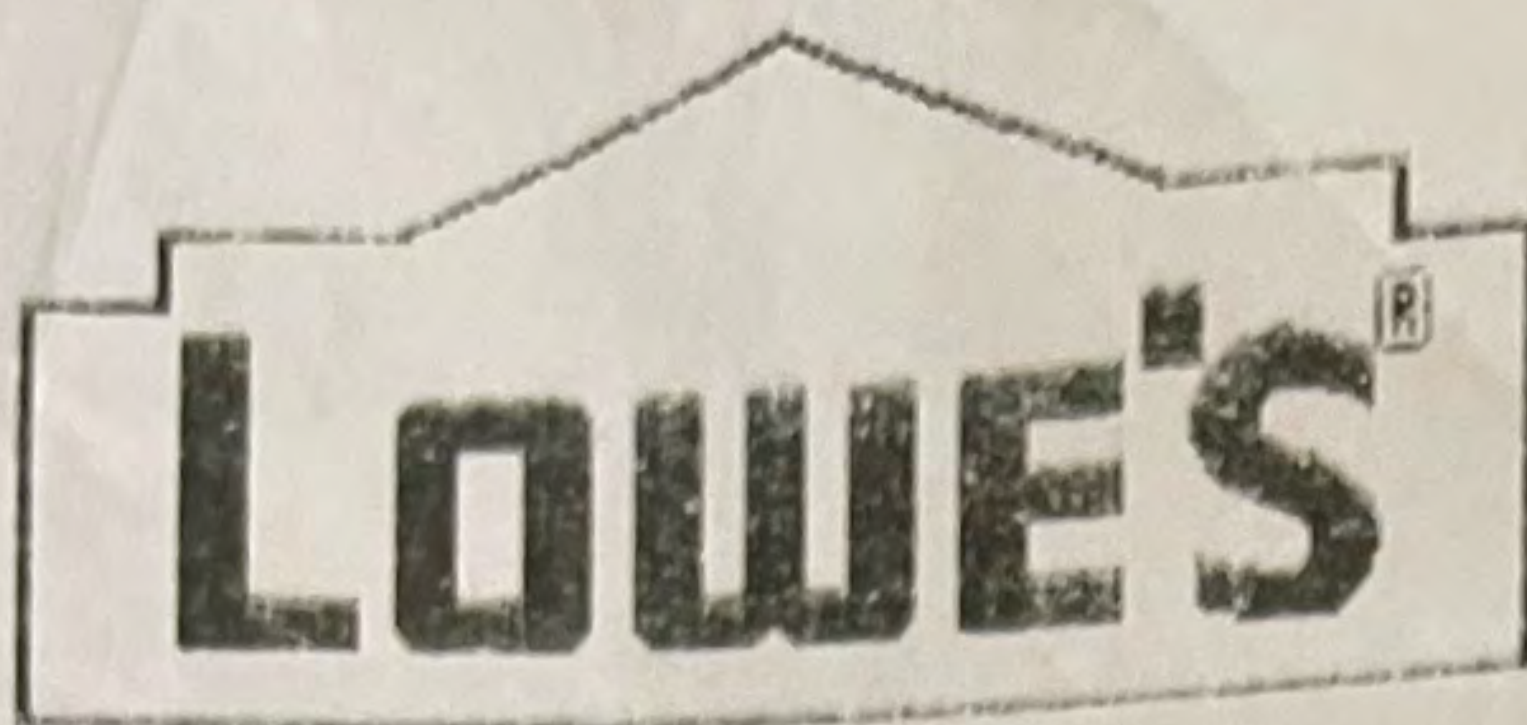
Materials & Supplies

00000004057	2/21/2024	📄 Skelton, Mike / WO 273503812 replace steel over aeration	800.17
1			
00000004057	2/21/2024	📄 Skelton, Mike / WO283503812 replace steel over aeration	395.61
1			
00000004057	2/21/2024	📄 Skelton, Mike / WO 273503812 replace steel over aeration	28.41
1			
00000004057	2/21/2024	📄 Skelton, Mike / WO 273503812 replace steel over aeration	60.40
1			

Tools

00000004057	2/21/2024	📄 Skelton, Mike / WO 273503812 replace steel over aeration	117.77
1			

Total Expenses	1.09 times	1,402.36	1,528.57
Total this Phase			\$5,818.57
Total this Project			\$5,818.57
Total this Report			\$5,818.57



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

- SALE -

SALES#: S0465PH1 1107671 TRANS#: 13534072 02-21-24

778368 LE MEDIUM MPWELDING MAGNE	9.98
778367 LE FLT SOAP STNE HLDR W/3	7.98
778366 LE BLAZE LEATHER WELDER G	20.98
1319073 JORG 24IN BAR CLAMP	43.96
2 @	21.98
3591297 LE FACE PROTECTION SHIELD	22.98
256722 LE 140 PRO-MIG/FC WIREFEE	649.00

SUBTOTAL: 754.88

TAX: 45.29

INVOICE 33093 TOTAL: 800.17

VISA: 800.17

VISA: XXXXXXXXXXXXX4964 AMOUNT: 800.17 AUTHCD: 007378

CHIP REFID: 046533401069 02/21/24 10:52:45

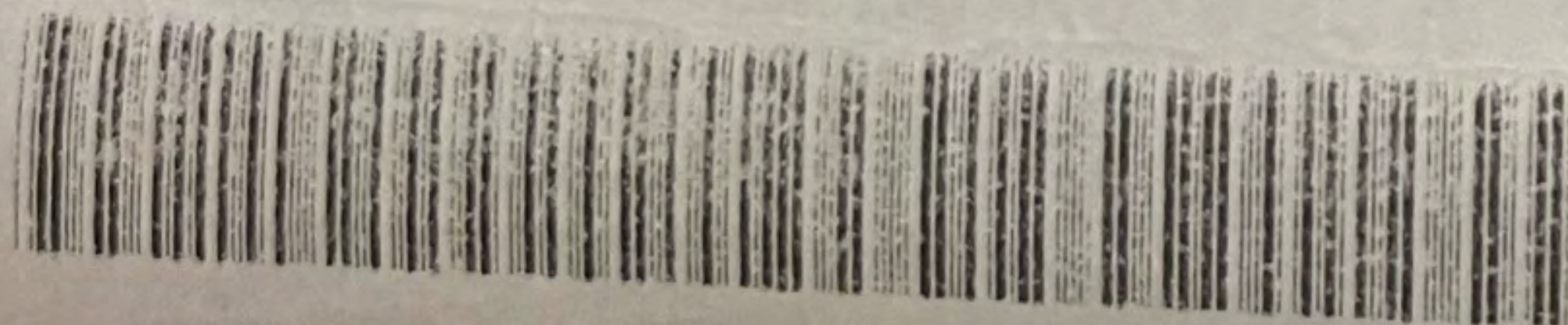
APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 465 TERMINAL: 39 02/21/24 10:47:52

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWES.COM/RETURNS

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

STORE MANAGER: JAMES NELSON

Jones Steel, LLC
7100 US Hwy 60
West Paducah, KY 42086
270-488-3156
info@jonessteel.net

Sales Receipt

Date	Sales No.
2/21/2024	2024-02-117

Sold To
Clearwater

Ship To
Pick UP

Check No.	Payment Method	Rep	PO
	Visa	JTY	

Description	Qty	U/M	Rate	Amount
C4 x 5.4 Channel 20ft	3		100.28	300.84T
channel 3pcs 131in taking drops	1		62.93712	62.94T
2 x 2 x 1/4 Angle 20ft	1		10.00	10.00
angle cut in half				
Cutting Charge				
			Subtotal	\$373.78
			Sales Tax (6.0%)	\$21.83
			Total	\$395.61



Jones Steel, LLC
7100 US Hwy 60
West Paducah, KY 42086
270-488-3156
info@jonessteel.net

Sales Receipt

Date	Sales No.
2/21/2024	2024-02-119

Sold To
Clearwater

Ship To
Pick Up

Check No.	Payment Method	Rep	PO
	Visa	JTY	

Description	Qty	U/M	Rate	Amount
3/4 x 3/4 x 11ga 24' Tube	0.41		42.37	17.37T
Cutting Charge 10 ft stick	1		10.00	10.00
Transaction ID: 10051216714				
No additional transfer fees, if taxes apply				

Subtotal	\$27.37
Sales Tax (6.0%)	\$1.04
Total	\$28.41

Sales Receipt

James Steel, LLC
7130 US Hwy 50
West Paducah, KY 42050
270-680-3156
info@jamessteel.com

Date	Sales No.
2/21/2024	2024 02-143

Sold To
Clearwater

Ship To
Pick Up

Check No.	Payment Method	Rep	PO
	Visa	JTY	

Description	Qty	U/M	Rate	Amount
3/4 x 3/4 x 11ga 24' Tube	0.41		42.37	17.371
Cutting Charge			10.00	10.00

FERGUSON

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

PH: 270-575-0066 FAX: 270-575-9933
ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CPL13162	02/21/24	490	
CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.
429242	MIDWEST		

SOLD TO
MIDWEST WATER OF LLC
1351 JEFFERSON ST
WASHINGTON, MO 63090

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

CASH SALES ORDER
*** COD ***

INSTRUCTIONS

SHIP VIA

PCS BAGS BOXES CRATES

SHIP WT.

SHIP DATE

DELIVERED BY

PACKED BY

P.O. NO.

TOTAL

17.00

1.1 11

4.54

11.02

24.42

2.0

3.885 LBS

TOTAL WEIGHT OF ORDER:

PAID 60.40 BY Visa CC# XXXXXXXXXXXXX4964 ON 02/21/24

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

INBOUND
FREIGHT

OUTBOUND
SHIPPING

TAX

LESS
DEPOSIT

TOTAL DUE

56.98

0.00

0.00

3.42

0.00

60.40

TERMS: CASH ON DEMAND

CUSTOMER'S
SIGNATURE:

DATE:

CUSTOMER COPY

REPORT.PDF

Done

From: TINO YOUNG PC269
Location: PADUCAH PC617
Phone: 850 872 9226
Fax #: 850 691 0709

If you have a problem with this transmission please call the number listed above.

WWW.SUNBELTRENTALS.COM EMAILV (Rev 01/31/22)



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

INVOICE NO.	150736770-0001
ACCOUNT NO.	AL 644159
INVOICE DATE	2/22/24
PAGE 1	

INVOICE TO

JAMES, GARY IVEY JR
17 NOREEN CIR
HOLLY POND, AL 35083

JOB ADDRESS

JAMES, GARY IVEY JR
17 NOREEN CIR
HOLLY POND, AL 35083

C#: 256-506-6099 J#: 256-506-6099

RECEIVED BY
JAMES, GARY

CONTRACT NO.
150736770

PURCHASE ORDER NO.
C,C

JOB NO.
NR

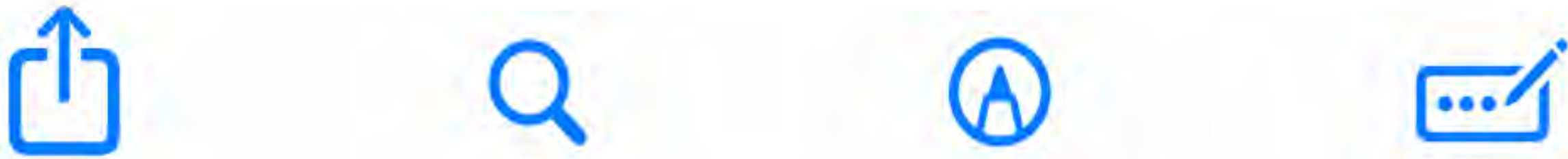
BRANCH
0617 PADUCAH PC617
3525 PARK AVE
PADUCAH, KY 42001 4054
270-558-6206

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	6000-6999 WATT GENERATOR 10671436 Make: MO Model: GA6HRS Ser #: 5904238 Billed from 2/21/24 thru 2/22/24	65.00	95.00	195.00	550.00	95.00
Rental Sub-total:						95.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	1.850	1.85		
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
1	RF	EA		N/C		
	RETURNED FULL					
1	RENTAL PROTECTION PLAN	EA		14.25		
PAYMENT HISTORY						
DATE TYPE		REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
2/21/24 VISA		**4964	031487	CHARGED	117.77	117.77
FINAL BILL: 2/21/24 01:51 PM THRU 2/22/24 01:55 PM.						Deposit: 117.77
						111.10

SUBTOTAL	111.10
TAX	6.67
INVOICE TOTAL	117.77

RENTAL RETURN NET DUE UPON RECEIPT

EMAILV (Rev 01/31/22)





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

March 31, 2024

Project No: KY.5000.100

Invoice No: 29090

105000 \$1596.98

729000 \$420.00

711000 \$583.15

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase 2001 General Plant WW

Labor 1,050.00

Expenses 266.98

Total this Phase \$1,316.98

Phase 2002 Collection & Pumping WW

Subcontractors 583.15

Total this Phase \$583.15

Phase 2003 Treatment & Disposal WW

Labor 700.00

Total this Phase \$700.00

Total this Invoice \$2,600.13

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29090 Dated 3/31/2024

3:53:55 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	3/6/2024		4.00	70.00	280.00	105000
WO 273514577 got trex boards and started cutting them to put up for a new splash guard for the raz line to get rid of the trash bags JD						
500 - Duncan, Joshua	3/20/2024		5.00	70.00	350.00	105000
WO 273514577 got all the treks boards cut and screwed together to make a barrier to block the splash from the return line JD						
Mowing						
508 - Wilson, Zachary	3/17/2024		6.00	70.00	420.00	729000
Lawn Maintenance						
Totals			15.00		1,050.00	
Total Labor						1,050.00

Expenses

Materials & Supplies						
00000004104	3/6/2024	📄 Duncan, Joshua / Trex boards for WO 273514577			101.76	
2						
00000004161	3/22/2024	📄 Duncan, Joshua / WO 273514577 materials for splash guard			143.18	
9						
Total Expenses				1.09 times	244.94	266.98 105000
Total this Phase					\$1,316.98	

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

Subcontractors

Shelby Septic Service, LLC						
AP 341983	3/6/2024	📄 Shelby Septic Service, LLC / WO 273511457 Vacuum 1 load / Invoice: 24588, 3/6/2024			535.00	
Total Subcontractors				1.09 times	535.00	583.15 711000
Total this Phase					\$583.15	

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	3/15/2024		6.00	70.00	420.00	
WO 273518913 ran the water hose down the line and found the clogged at the clean out pulled most of it out I could reach and blew the rest out with the hose JD						
500 - Minton, Justin	3/11/2024		4.00	70.00	280.00	
WO 273518913 Clearing clogged line						
Totals			10.00		700.00	
Total Labor						700.00 105000

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	29090
Total this Phase				\$700.00
Total this Project				\$2,600.13
Total this Report				\$2,600.13

Rewards



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

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

- SALE -

SALES#: S0460NL1 1682188 TRANS#: 529795601 03-06-24

1217531 TREX SADDLE 8-FT	96.00
6 @ 16.00	

SUBTOTAL:	96.00
TOTAL TAX:	5.76
INVOICE 95905 TOTAL:	101.76
VISA:	101.76

VISA: XXXXXXXXXXXXX7765 AMOUNT: 101.76 AUTHCD: 038878

CHIP REFID:046056905210 03/06/24 14:22:59

CUSTOMER CODE: airview

TVR : 8080008000



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

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

- SALE -

SALES#: S0460EWD 2257898 TRANS#: 170918644 03-22-24

1217531 TREX SADDLE 8-FT	16.00
756009 HM 5/16X3-IN S FUL TR 2-C	5.58
2 @ 2.79	
5348526 COR PVC 18 INJECTED TCONE	99.92
4 @ 24.98	
1147887 1LB DECK PLUS BLACK 10DX2	10.98
135647 FLTWASHR 5/16IN GRD 5 (CT	1.24
135684 5/16-IN HEX NUT 18 G 5-CT	1.36

SUBTOTAL:	135.08
TOTAL TAX:	8.10
INVOICE 84500 TOTAL:	143.18
VISA:	143.18

VISA: XXXXXXXXXXXXX7765 AMOUNT: 143.18 AUTHCD: 007797

CHIP REFID:046056500952 03/22/24 10:18:11

CUSTOMER CODE: Airview

TVR : 8080008000

TSI : 6800

STORE: 0460 TERMINAL: 56 03/22/24 10:18:33

OF ITEMS PURCHASED: 10



Shelby Septic Service, LLC

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

RECIPIENT:

Midwest Water Operations- Lake Columbia

1351 Jefferson St
Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

251 Columbia Lane
Shepherdsville, Kentucky 40165

Septic System Pumping/Maintenance/Inspections

Invoice #24588

Issued Mar 06, 2024

Due Mar 06, 2024

Total \$535.00

Account Balance \$1,070.00

Product/Service	Description	Qty.	Unit Price	Total
Mar 06, 2024				
Vacuum Truck Service- WO#273511457	One Load 3/6/24	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



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

March 31, 2024

Project No: KY.5000.101

Invoice No: 29091

SITE

Arcadia Pines Wastewater
ND

729000

KY.5000.101 Arcadia Pines Wastewater

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase 2001 General Plant WW

Labor 700.00

Total this Phase \$700.00

Total this Invoice \$700.00

Billing Backup

Clearwater Solutions LLC

Invoice 29091 Dated 3/31/2024

Friday, April 12, 2024

3:54:05 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Duncan, Joshua	3/8/2024		6.00	70.00	420.00	
Lawn Maintenance						
508 - Teas, Todd	3/8/2024		4.00	70.00	280.00	
Lawn Maintenance						
Totals			10.00		700.00	
Total Labor						700.00
Total this Phase						\$700.00
Total this Project						\$700.00
Total this Report						\$700.00



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

March 31, 2024

Project No: KY.5000.102

Invoice No: 29092

730603 \$350.00

711000 \$4204.00

SITE

Brocklyn Utilities
Wastewater
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase	2001	General Plant WW	
Labor			350.00

Total this Phase \$350.00

Phase	2002	Collection & Pumping WW	
Labor			280.00

Subcontractors			3,924.00
----------------	--	--	----------

Total this Phase \$4,204.00

Total this Invoice \$4,554.00

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29092 Dated 3/31/2024

3:54:11 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Wilson, Zachary	3/15/2024		5.00	70.00	350.00	
273520177) Removed dead animal from outfall stream. Zw						
Totals			5.00		350.00	
Total Labor					350.00	730603

Total this Phase \$350.00




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

Labor

			Hours	Rate	Amount	
Operator						
500 - Begley, Charles	3/29/2024		4.00	70.00	280.00	
WO 273528262 assisting Grant County septic with pumping sludge from clarifiers						
Totals			4.00		280.00	
Total Labor					280.00	711000

Subcontractors

Grant County Septic Service, LLC.

AP 343232	1/23/2024	 Grant County Septic Service, LLC. / WO 273483481 pumped sewage / Invoice: 27505, 1/23/2024	900.00			
AP 343233	2/1/2024	 Grant County Septic Service, LLC. / WO 273483742 pumped sewage / Invoice: 27504, 2/1/2024	900.00			
AP 343137	3/18/2024	 Grant County Septic Service, LLC. / WO 273520941 pump out / Invoice: 27511, 3/18/2024	1,800.00			
Total Subcontractors			1.09 times	3,600.00	3,924.00	711000

Total this Phase \$4,204.00

Total this Project \$4,554.00

Total this Report \$4,554.00

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

27505

Date 1-23-24

Clearwater Solutions

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>Brocklyn 273483481</u>		<u>900⁰⁰</u>
Septic Tank Pumped _____		
Grease Trap Pumped _____		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: <u>(3.5% Charge for Credit Card Payments)</u>		
Lid Replaced <input type="checkbox"/>	TOTAL	<u>900⁰⁰</u>

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

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

SEPTIC SERVICE, LLC.

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

27504

Date 2/2024

Clearwater Solutions

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>Brocklyn 273483 742</u>		<u>900⁰⁰</u>
Septic Tank Pumped _____		
Grease Trap Pumped _____		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: <u>(3.5% Charge for Credit Card Payments)</u>		

Lid Replaced <input type="checkbox"/>	TOTAL	<u>900⁰⁰</u>

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

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

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 1173 of 4450

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

27511

Clearwater Solutions

Date 3-18-24

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>	<u>2 loads</u>	<u>900 x 2</u>
Septic Tank Pumped <u>Clarifier</u>		
Grease Trap Pumped <u># 273520941</u>		
Disposal Site <u>Check No.</u> <u>Disposal Fee</u>		
Comments: (3.5% Charge for Credit Card Payments)		
Lid Replaced <input type="checkbox"/>	TOTAL	<u>1800.00</u>

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

March 31, 2024

Project No: KY.5000.103

Invoice No: 29093

729000

SITE

Carriage Park Wastewater
ND

KY.5000.103 Carriage Park Wastewater

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase 2001 General Plant WW

Labor 840.00

Total this Phase \$840.00

Total this Invoice \$840.00

Billing Backup

Clearwater Solutions LLC

Invoice 29093 Dated 3/31/2024

Friday, April 12, 2024

3:54:19 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Duncan, Joshua	3/18/2024		4.00	70.00	280.00	
Lawn Maintenance						
508 - Teas, Todd	3/12/2024		7.00	70.00	490.00	
Lawn Maintenance						
508 - Teas, Todd	3/14/2024		1.00	70.00	70.00	
Lawn Maintenance						
Totals			12.00		840.00	
Total Labor						840.00
Total this Phase						\$840.00
Total this Project						\$840.00
Total this Report						\$840.00



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

March 31, 2024

Project No: KY.5000.104

Invoice No: 29094

SITE

Center Ridge Water District
1
KY0180549

105000

KY.5000.104 Center Ridge Water District 1

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase	1001	General Plant W	
Expenses			1,790.87

Total this Phase \$1,790.87

Phase	1003	Water Treatment & Pumping W	
Expenses			-151.96

Total this Phase -\$151.96

Total this Invoice \$1,638.91

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29094 Dated 3/31/2024

3:54:25 PM

Project	KY.5000.104	Center Ridge Water District 1
Phase	1001	General Plant W

Expenses

Materials & Supplies

00000004098	3/11/2024	Teas, Todd / WO273516555 Adding gravel.	1,643.00
1			

Total Expenses	1.09 times	1,643.00	1,790.87
	Total this Phase		\$1,790.87

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

Expenses

Materials & Supplies

344419	5/16/2023	Core & Main LP / Credit Statement 4/1/24 / Invoice: S583093Credit, 5/16/2023	-139.41
--------	-----------	--	---------

Total Expenses	1.09 times	-139.41	-151.96
	Total this Phase		-\$151.96
	Total this Project		\$1,638.91
	Total this Report		\$1,638.91

KIT-MO
RENTAL & SUPPLY CO
PHONE: 270-443-8243

PADUCAH
SCAFFOLDING
COMPANY
SALES • RENTALS
PHONE: 270-443-8245

Economy
RENTALS
PHONE: 270-821-2015

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

PLEASE REMIT PAYMENT TO:

WHSE:

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

KIT-MO RENTAL AND SUPPLY CO.
2401 N. 8TH ST.
PADUCAH, KY 42001

TYPE OF TRANSACTION

RENTAL INVOICE & RETURN TICKET

RENTING TO: CLEARWATER SOLUTIONS
418 E. COMMERCE AVE.
GRAND RIVERS, KY 42045

WO 273516 555

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

CONTRACT NO.
INVOICE NO.

DATE & TIME
DATE & TIME
SHIPPED FROM
SHIPPED VIA

RETURNED VIA

OPERATOR IN
EQUIP. COND

03/18/2024 10:21

Sale

Trans #: 4 Batch #: 401

VISA *****7823 Manual **/**

AMOUNT: \$75.79

Resp: APPROVAL 094148
Code: 094148
Ref #: 407814498158
TransID: 304078519945053
CVV Rsp: M-VCode Match

Thank you!

CUSTOMER COPY

TRANS. DATE	TERMS	S'MAN	PAGE OF	ORDER NO.	JOB NO. OR LOC
03-18-24	CASH	HO	1 OF 1		

TIMBERLAND DRIVE
WEST PADUCAH

QUANTITY	DATES / ITEM RENTED	RENT PER.	UNIT PRICE	TOTAL
1.0EA	03-11-24/09:51 TO 03-18-24/10:25 0518 KUBOTA TRACK LOADER MODEL #: SVL65-2 S/N: 1328	1.000 WK	1350.00/WK	1,350.00
2.000EA 11.000GAL	*** MERCHANDISE *** 15724 DPF DELIVERY/PICKUP/FREIGHT CHARGES 90020 DF DIESEL FUEL (TREATED)		100.00 EA 6.50 GAL	200.00 71.50

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

PLEASE READ BOTH SIDES BEFORE SIGNING

- (1) Rentals are cash in advance.
- (2) A cleaning charge will be made on items returned dirty.
- (3) Prompt Return of equipment will save you money.
- (4) You are charged for time equipment is in your possession.
- (5) Weekly or 4 week rates apply only when rented on a weekly or 4 week basis.

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

Lessee or agent

LOADED BY	
UNLOADED BY	

RENTAL & MERC.	1,621.50
KY. SALES TAX	97.29
EXTRA CHARGES	0.00
TOTAL CHARGES	1,718.79
DEPOSIT	1,643.00
PAYMENT	75.79
BALANCE DUE	0.00



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

March 31, 2024

Project No: KY.5000.105

Invoice No: 29095

620600 \$197.53

630201 \$140.00

SITE

Center Ridge Water District
2
KY0180509

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase	1001	General Plant W	
Expenses			197.53

Total this Phase	\$197.53
------------------	----------

Phase	1003	Water Treatment & Pumping W	
Labor			140.00

Total this Phase	\$140.00
------------------	----------

Total this Invoice	<u>\$337.53</u>
--------------------	-----------------

Billing Backup

Clearwater Solutions LLC

Invoice 29095 Dated 3/31/2024

Friday, April 12, 2024

3:54:35 PM

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

Expenses

Materials & Supplies

00000004134	3/19/2024	O'Bryan, Freddie / WO273495346 no trespassing signs	114.08	620600
5				
00000004134	3/21/2024	O'Bryan, Freddie / Wo273495346 supplies for signage	32.41	620600
5				
00000004162	3/26/2024	O'Bryan, Freddie / Wo273500804 parts for newtank	34.73	620600
0				
Total Expenses			1.09 times	181.22
				197.53

Total this Phase \$197.53

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

Labor

		Hours	Rate	Amount	
Operator					
500 - O'Bryan, Freddie	3/6/2024	2.00	70.00	140.00	
Wo273513430 painting Hydopneumatic tank.fo					
Totals		2.00		140.00	
Total Labor					140.00 630201

Total this Phase \$140.00

Total this Project \$337.53

Total this Report \$337.53



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

PAGE NO 1

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

CUST NO: 10343	JOB NO: 000	PURCHASE ORDER: CR01	REFERENCE: PO # CR01	TERMS: NET 10TH	CLERK: GREG	DATE / TIME: 3/19/24 11:35
-------------------	----------------	-------------------------	-------------------------	--------------------	----------------	-------------------------------

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 4/10/24 TERMINAL: 556

SALESPERSON: GG GREG GOUTY
TAX: 001 KY

INVOICE: A45314

E	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
	2	2	EA	0839898	8 X 12 KEEP OUT		2	0.79 /EA	1.58
	4	4	EA	0839906	8 X 12 PRVT. PROP./KEEP OUT		4	0.99 /EA	3.96
	6	6	EA	0839904	8 X 12 NO TRESPASSING		6	1.19 /EA	7.14
	2	2	EA	1804681	SPRAY MARKING BLUE 12OZ		2	7.99 /EA	15.98
	4	4	EA	5035838	SAFETY CONE ORNG 12"H		4	9.99 /EA	39.96
	100	100	EA	29068	2-1/2 X 3-1/2 FLAG STD BLUE		100	0.39 /EA	39.00
					XXXXXXXXXXXXX7724 \$114.08				
					AUTH:025426 REF:045314				

273495346

WO ~~27351211~~

** PAID IN FULL **

114.08

TAXABLE	107.62
NON-TAXABLE	0.00
SUBTOTAL	107.62

TAX AMOUNT 6.46

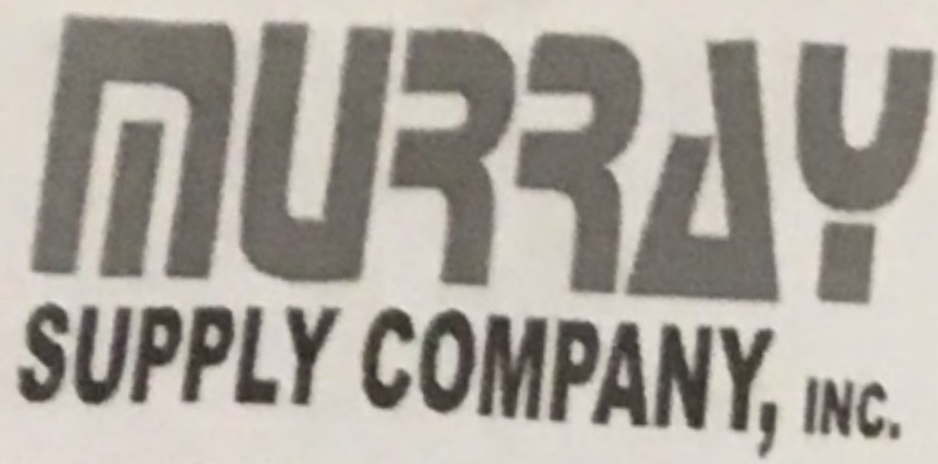
BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

114.08

TOTAL	114.08
-------	--------

APP: 025426

Received By



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

PAGE NO 1

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

CUST NO: 10343	JOB NO: 000	PURCHASE ORDER: CR01	REFERENCE: PO # CR01	TERMS: NET 10TH	CLERK: TAYLOR	DATE / TIME: 3/21/24 11:33
-------------------	----------------	-------------------------	-------------------------	--------------------	------------------	-------------------------------

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
CARDHOLDER/VISA

DUE DATE: 4/10/24 TERMINAL: 558

SALESPERSON: TH TAYLOR HOUSTON
TAX: 001 KY

INVOICE: A45788

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	100	100	EA	3004650	6" UVB CABLE TIE (30LB)QB/100 NA	.07	100	0.056	/EA	5.60 Q
2	1	1	EA	42904	DISCOUNT: 20.00%					
3	1	1	EA	5027558	DUCK TAPE 2"X60YDS		1	9.99	/EA	9.99
					TIE WIRE RE-BAR 16 GA		1	14.99	/EA	14.99

** PAID IN FULL **

32.41

TAXABLE	30.58
NON-TAXABLE	0.00
SUBTOTAL	30.58

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

32.41

TAX AMOUNT	1.83
TOTAL	32.41

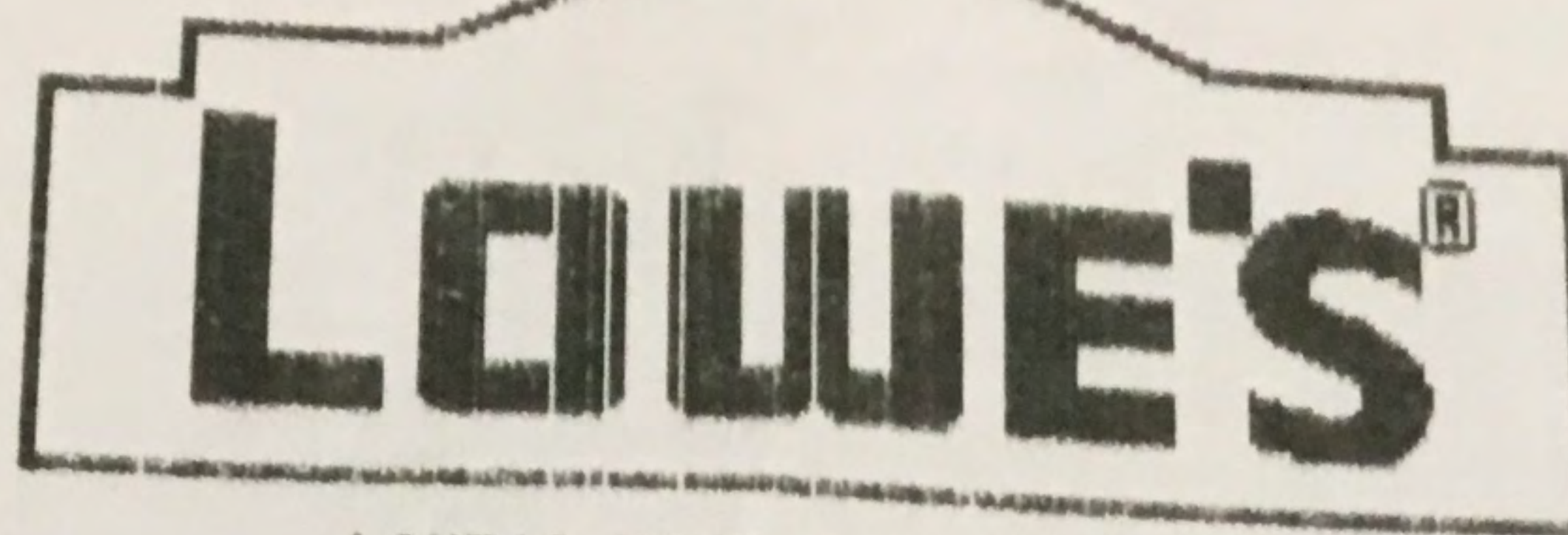
APP: 013468

XR: 045788

X

Received By

T: 5.33
0622



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

- SALE -

SALES#: S0722RUZ 4259287 TRANS#: 24481628 03-26-24

1436429 #40 HOSE CLAMP	6.36
2 @ 3.18	
317773 1-1/2-IN SCH40 PLUG	3.85
51526 1-1/4-IN SCH40 PLUG 45001	3.58
23971 3/4-IN X 10-FT SCH40 PLN	5.61
363002 WD40 11-OZ SPECIALIST SIL	8.98
13617 GREAT STUFF 12-FL OZ GAP/	4.38

SUBTOTAL: 32.76

TAX: 1.97

INVOICE 24474 TOTAL: 34.73

VISA: 34.73

VISA: XXXXXXXXXXXXX7724 AMOUNT:34.73 AUTHCD: 021995

CHIP REFID:072224363596 03/26/24 14:33:24

CUSTOMER CODE: cr01

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 03/26/24 14:33:48

OF ITEMS PURCHASED: 7



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

March 31, 2024

Project No: KY.5000.108

Invoice No: 29096

SITE

Darlington Creek
Wastewater
KY0105325

730600 \$875.00
729000 \$280.00
711000 \$4,328.00
105000 \$6,174.85

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase	2001	General Plant WW	
Labor			1,155.00

Total this Phase \$1,155.00

Phase	2002	Collection & Pumping WW	
Subcontractors			3,488.00

Total this Phase \$3,488.00

Phase	2003	Treatment & Disposal WW	
Labor			840.00

Subcontractors			6,174.85
----------------	--	--	----------

Total this Phase \$7,014.85

Total this Invoice \$11,657.85

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29096 Dated 3/31/2024

3:54:47 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	3/26/2024	7.50	70.00	525.00	730600	
Wo 273526961 unstopped skimmer and ras lines and got diffusers working at yung farms						
500 - Wilson, Zachary	3/6/2024	5.00	70.00	350.00	730600	
273514748 repairing damaged chlorine dispenser.						
Mowing						
508 - Wilson, Zachary	3/13/2024	4.00	70.00	280.00	729000	
Lawn Maintenance						
Totals		16.50		1,155.00		
Total Labor						1,155.00

Total this Phase \$1,155.00

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

Subcontractors

Grant County Septic Service, LLC.

AP 343235	3/4/2024	Grant County Septic Service, LLC. / WO 273511202 4 loads / Invoice: 27509, 3/4/2024	3,200.00		
Total Subcontractors			1.09 times	3,200.00	3,488.00 711000

Total this Phase \$3,488.00

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Wilson, Zachary	3/1/2024	4.00	70.00	280.00		
273511202 Sludge haul						
500 - Wilson, Zachary	3/4/2024	8.00	70.00	560.00		
273512188 Hauled 2 loads of 5000 gallons pulled from mixing chamber, bottom of clarifiers and top foam						
Totals		12.00		840.00		
Total Labor						840.00 711000

Subcontractors

Buchanan Contracting Inc

AP 344562	3/18/2024	Buchanan Contracting Inc / WO 273512188 DISPOSAL FEE, VAC DEBRIS / Invoice: 36180, 3/18/2024	5,665.00		
Total Subcontractors			1.09 times	5,665.00	6,174.85 105000

Total this Phase \$7,014.85

Case No. 2025-00354

Project	KY.5000.108	CSWR KY-NC-Darlington Creek Wastewater	Invoice	29096
Total this Project				\$11,657.85
Total this Report				\$11,657.85

GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandingham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

27509

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

Date 3/4/2024

Darlington Creek

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>		<u>4 loads x 800</u>
Septic Tank Pumped <u># 273511202</u>		
Grease Trap Pumped <u>Friday, Thursday & Monday</u>		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: <u>(3.5% Charge for Credit Card Payments)</u>		
Lid Replaced <input type="checkbox"/>	TOTAL	<u>3200⁰⁰</u>

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

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

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 # 36180

DATE 03/18/2024

DUE DATE 04/17/2024

TERMS NET 30

PO #

273512188

JOB #

162972024

PROJECT

SYCAMORE CRK ALEXANDRIA

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/14/2024	DISPOSAL FEE FEE TO DUMP DEBRIS	3	375.00	1,125.00
03/14/2024	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS	13	245.00	3,185.00
03/15/2024	DISPOSAL FEE FEE TO DUMP DEBRIS	1	375.00	375.00
03/15/2024	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS	4	245.00	980.00

SUBTOTAL	5,665.00
TAX	0.00
TOTAL	5,665.00
BALANCE DUE	\$5,665.00



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

March 31, 2024

Project No: KY.5000.109

Invoice No: 29097

729000 \$630.00

105000 \$589.42

711000 \$10,343.76

SITE

Delaplain WW
KY0079049

KY.5000.109

Delaplain WW

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase 2001 General Plant WW

Labor 630.00

Expenses 589.42

Total this Phase \$1,219.42

Phase 2003 Treatment & Disposal WW

Subcontractors 10,343.76

Total this Phase \$10,343.76

Total this Invoice \$11,563.18

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29097 Dated 3/31/2024

3:54:58 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Wilson, Zachary	3/13/2024		3.00	70.00	210.00	
Lawn Maintenance						
508 - Wilson, Zachary	3/19/2024		6.00	70.00	420.00	
Lawn Maintenance						
Totals			9.00		630.00	
Total Labor						630.00 729000

Expenses

Materials & Supplies

00000004103	3/4/2024	Stoops, Joseph / Tier II reporting	540.75	
4				
Total Expenses		1.09 times	540.75	589.42 105000
		Total this Phase		\$1,219.42

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

Subcontractors

Service Specialties LLC

AP 342272	3/7/2024	Service Specialties LLC / WO 273483478 Sewer Pump Station, Found and replaced bad floats. / Invoice: 17104, 3/7/2024	9,489.69	
Total Subcontractors		1.09 times	9,489.69	10,343.76 711000
		Total this Phase		\$10,343.76
		Total this Project		\$11,563.18
		Total this Report		\$11,563.18

Kentucky Tier II Fees Payment Receipt

Receipt

- Save a copy of this receipt for your records.
- Facilities no longer need to submit to the KERC, Local Emergency Planning Committee (LEPC), and Fire Departments. Instead, a single submittal through TIER II MANAGER® satisfies all three submissions.

Confirmation Information

Transaction Number	107106110
Payment Made	03/04/2024 09:36 AM (-05:00 UTC)
Payment Method	Visa Credit Ending With 6446

Account Holder Details

Name	Joseph Stoops
Address	2178 Moores Mill Road Auburn, AL 36830

Cart Item(s)

Description	Amount	Quantity	Extended Total
Fees to be paid as part of Submission of Annual Report.	\$25.0000	1	\$25.00
Sub Total			\$525.00
Portal Administration Fee			\$15.75
Total Amount			\$540.75

For more information on SARA Title III Planning Guidance, please contact:

Tier II Program Manager
KY_Tier2_Manager@ky-em.org
Kentucky Emergency Management (KYEM)
Boone Center National Guard



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

March 31, 2024

Project No: KY.5000.110

Invoice No: 29098

SITE

Fox Run Utilities
Wastewater
KY0086967

105000 \$2,015.86

730300 \$210.00

711000 \$6,747.01

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase	2001	General Plant WW	
Labor			630.00
Expenses			1,385.86
Total this Phase			\$2,015.86
Phase	2002	Collection & Pumping WW	
Labor			210.00
Total this Phase			\$210.00
Phase	2003	Treatment & Disposal WW	
Expenses			6,747.01
Total this Phase			\$6,747.01
Total this Invoice			<u><u>\$8,972.87</u></u>

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29098 Dated 3/31/2024

3:55:06 PM




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

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	3/21/2024		9.00	70.00	630.00
WO 273508620 went to kingswood picked up the trailer went to menards and got the metal took to the plant and got it all unloaded all the metal JD					
Totals			9.00		630.00
Total Labor					630.00

Expenses

Materials & Supplies

00000004104	2/28/2024	 Duncan, Joshua / WO 273508620	46.52	
2		Screws to put up metal		
00000004161	3/21/2024	 Duncan, Joshua / WO 273508620	1,000.00	
9		metal for the building		
00000004161	3/21/2024	 Duncan, Joshua / WO 273508620	224.91	
9		metal for the building		
Total Expenses			1.09 times	1,271.43
				1,385.86

Total this Phase **\$2,015.86** 105000

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

Labor


			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	3/22/2024		3.00	70.00	210.00
WO 273495786 waited for fedex to deliver the new pumps for the lift station JD					
Totals			3.00		210.00
Total Labor					210.00

Total this Phase **\$210.00** 730300

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

Expenses

Materials & Supplies

343135	3/19/2024	 USA Blue Book / WO 273495786	6,189.92	
		Barnes SGVH2022L Grinder Pump /		
		Invoice: INV00309433, 3/19/2024		
	Total Expenses	1.09 times	6,189.92	6,747.01

Total this Phase **\$6,747.01** 711000

Total this Project **\$8,972.87**

Total this Report **\$8,972.87**

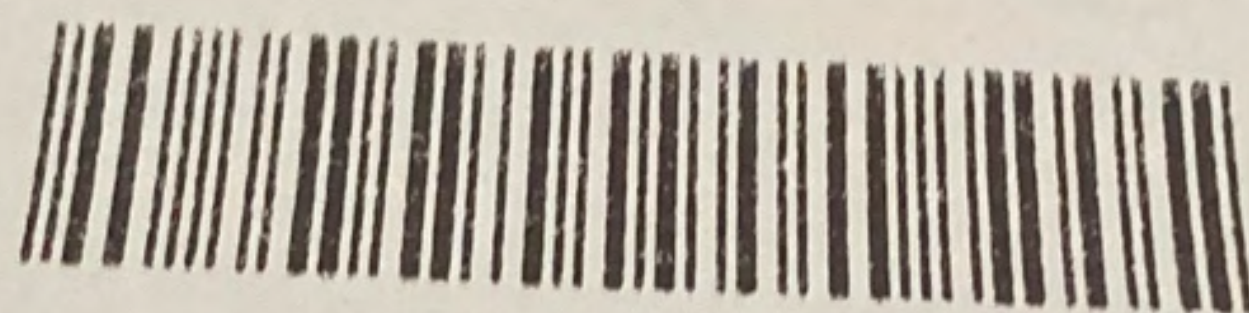
Case No 2024-00354

MENARDS-ELIZABETHTOWN
100 MENARDS WAY
ELIZABETHTOWN, KY
42701

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 05/28/24

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



Sale Transaction

1-1/2" BROWN POLEBARN SC
2299330

43.89

TOTAL

43.89

TAX STATE OF KY 6%

2.63

TOTAL SALE

46.52

VISA CREDIT 7765

46.52

PO # Foxrun

Auth Code: 006445

Chip Inserted

a0000000031010

TC - 3f51d10eb832a375

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 06/19/24

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



Sale Transaction

Cust name: Duncan, Josh
3-A:40-B:C PRO 340
3582600 59.97
ORDER 20775

PRO-RIB 96" BROWN	-PICK *	
1557549	16 @26.43	422.88
PRO-RIB 120" BROWN	-PICK *	
1557552	8 @33.12	264.96
10' UNIVERSAL RIDGE CAP	-PICK	
1558413		48.89
10' CORNER AND GABLE TRI-PICK		
1563708	8 @24.37	194.96
12'3" BOTTOM TRIM	-PICK	
1564530	6 @16.53	99.18
10' J-TRIM	-PICK	
1566337	6 @10.79	64.74
END OF ORDER		
TOTAL		1155.58
TAX STATE OF KY 6%		69.33
TOTAL SALE		1224.91
VISA CREDIT 7765		1000.00

PO # fox run
Auth Code: 040825

Sale Transaction

Cust name: Duncan, Josh

3-A:40-B:C PRO 340

3582600

59.97

ORDER

20775

PRO-RIB 96" BROWN			
1557549	16	@26.43	-PICK *
PRO-RIB 120" BROWN			
1557552	8	@33.12	-PICK *
10' UNIVERSAL RIDGE CAP			-PICK
1558413			
10' CORNER AND GABLE TRI			-PICK
1563708	8	@24.37	
12'3" BOTTOM TRIM			-PICK
1564530	6	@16.53	
10' J-TRIM			-PICK
1566337	6	@10.79	
END OF ORDER			

TOTAL 1155.58

TAX STATE OF KY 6% 69.33

TOTAL SALE 1224.91

VISA CREDIT 7765 1000.00

PO # fox run

Auth Code: 049825

Chip Inserted

a0000000031010

TC - 48c26dc8e9c347aa

VISA CREDIT 7765 224.91

PO # fox run

Auth Code: 068344

Chip Inserted

a0000000031010

TC - 19b674598c0b210c

TOTAL SAVINGS 36.40

TOTAL NUMBER OF ITEMS = 46



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.
INV00309433	1 of 1
CUSTOMER NO.	DATE
1040590	03/19/24

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

BILL TO: 1040590

SHIP TO: 1040590-141

MIDWEST WATER OPERATIONS LLC
PO Box 580
Denham Springs LA 70727
USA

Elizabethtown WWTP
178 W Airview Dr
Elizabethtown KY 42701
USA

Ordered by: JOSH DUNCAN

Attention: JOSH D

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273495786	03/19/24	MS	N30	AVATAX	SO3288501	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
361133	Barnes SGVH2022L Grinder Pump; 2hp; 240V/1PH JOSH D502-409-2285 270-218-2155 M-Friday 8-3pm Lift gate no	2	2	0	ea	2,821.45	ea	5,642.90

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
5,642.90	0.00	0.00	350.37	196.65	6,189.92

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
INV00309433	1040590	03/19/24	6,189.92

MIDWEST WATER OPERATIONS LLC
PO 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 1199 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.

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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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