



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.5000.112

Invoice No: 29099

711000 \$70.00

730000 \$52.50

SITE

Great Oaks Wastewater
KY0080845

KY.5000.112 Great Oaks Wastewater

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

Phase 2001 General Plant WW

Labor 70.00

Total this Phase \$70.00

Phase 2002 Collection & Pumping WW

Labor 52.50

Total this Phase \$52.50

Total this Invoice \$122.50

Billing Backup

Clearwater Solutions LLC

Invoice 29099 Dated 3/31/2024

Friday, April 12, 2024

3:55:18 PM

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

			Hours	Rate	Amount		
Mowing							
508 - Teas, Todd	3/15/2024		1.00	70.00	70.00		
Lawn Maintenance							
Totals			1.00		70.00		
Total Labor						70.00	711000

Total this Phase	\$70.00
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Phase	2002	Collection & Pumping WW
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Labor

			Hours	Rate	Amount		
Operator - OT							
501 - Teas, Todd	3/19/2024		.50	105.00	52.50		
WO273520069 Business card/1501 Creekside Dr TT							
Totals			.50		52.50		
Total Labor						52.50	730000

Total this Phase	\$52.50
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Total this Project	\$122.50
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Total this Report	\$122.50
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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

March 31, 2024

Project No: KY.5000.113

Invoice No: 29100

SITE

Herrington Haven WW
KY0053431

730603 \$385.00

730400 \$350.00

729000 \$350.00

KY.5000.113

Herrington Haven WW

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

Phase 2001 General Plant WW

Labor

1,085.00

Total this Phase \$1,085.00

Total this Invoice \$1,085.00

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29100 Dated 3/31/2024

3:55:28 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	3/25/2024		2.50	70.00	175.00	730603
Wo 273524616 checked on electric to install plug electric not hooked up to new box						
500 - Wilson, Zachary	3/7/2024		3.00	70.00	210.00	730603
273514750 removed all chlorine/so2 from site.						
500 - Wilson, Zachary	3/8/2024		5.00	70.00	350.00	730400
273514747 PAA feeder found to not be working. Called Hawkins for repairs. They removed pump to fix or replace at shop.						
Mowing						
508 - Wilson, Zachary	3/14/2024		5.00	70.00	350.00	729000
Lawn Maintenance						
Totals			15.50		1,085.00	
Total Labor						1,085.00
Total this Phase						\$1,085.00
Total this Project						\$1,085.00
Total this Report						\$1,085.00



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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.5000.114

Invoice No: 29101

730600 \$602.54

711000 \$723.15

SITE

Kingswood Wastewater
KY0101419

KY.5000.114 Kingswood Wastewater

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

Phase	2003	Treatment & Disposal WW	
Labor			735.00
Subcontractors			583.15
Expenses			7.54
Total this Phase			\$1,325.69
Total this Invoice			<u>\$1,325.69</u>

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29101 Dated 3/31/2024

3:55:38 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2003	Treatment & Disposal WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	3/26/2024		2.50	70.00	175.00	730600
	WO 273526978 traced down to where there was no power in the panel box and need to re run some of the wires to get power back JD					
500 - Duncan, Joshua	3/27/2024		4.00	70.00	280.00	730600
	WO 273526978 found where no power was being sent to the bust bar ran a wire to send power to the places that was not getting power and everything came on and started working JD					
500 - Smith, James	3/4/2024		2.00	70.00	140.00	730600
	WO 273512162 arrived at our plant and found clogged ras line. Classes valves and sent pressure backwards into clarifier and got return line working					
500 - Smith, James	3/13/2024		2.00	70.00	140.00	711000
	WO 273513605 Assist Shelby septic and pump truck sucked out contact chamber					
Totals			10.50		735.00	
Total Labor						735.00

Subcontractors

Shelby Septic Service, LLC						
AP 343295	3/13/2024	📄	Shelby Septic Service, LLC / WO 273513605 Half A Load 2000 Gallons Digester Tank 3/13/24 / Invoice: 24637, 3/13/2024		267.50	711000
AP 343296	3/13/2024	📄	Shelby Septic Service, LLC / WO 273513605 Half A Load 3-13-24 Contact Chamber / Invoice: 24638, 3/13/2024		267.50	711000
Total Subcontractors			1.09 times		535.00	583.15

Expenses

Materials & Supplies						
00000004161 9	3/27/2024	📄	Duncan, Joshua / WO 273526978 wire to fix UV lights		6.92	
Total Expenses			1.09 times		6.92	7.54 730600
Total this Phase						\$1,325.69
Total this Project						\$1,325.69
Total this Report						\$1,325.69



Shelby Septic Service, LLC

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

RECIPIENT:

Midwest Water Operations- Lake Columbia

1351 Jefferson St
Suite 307
Washington, MO 63090

Phone: 502-341-4467

SERVICE ADDRESS:

251 Columbia Lane
Shepherdsville, Kentucky 40165

Septic System Pumping/Maintenance/Inspections

Invoice #24637

Issued Mar 13, 2024

Due Mar 13, 2024

Total \$267.50

Account Balance \$802.50

Product/Service	Description	Qty.	Unit Price	Total
Mar 13, 2024				
Vacuum Truck Service- WO#273513605	Half A Load 2000 Gallons Digester Tank 3/13/24	1	\$267.50	\$267.50

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 \$267.50

Account balance **\$802.50**

Pay Now



Shelby Septic Service, LLC

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

RECIPIENT:

MidWest Water Operations- Kingswood Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

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

Septic System Pumping/Maintenance/Inspections

Invoice #24638

Issued Mar 13, 2024

Due Mar 13, 2024

Total \$267.50

Account Balance \$267.50

Product/Service	Description	Qty.	Unit Price	Total
Mar 13, 2024				
Vacuum Truck Service- WO#273513605	Half A Load 3-13-24 Contact Chamber	1	\$267.50	\$267.50

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 \$267.50

Account balance **\$267.50**

Pay Now





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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

March 31, 2024

Project No: KY.5000.115

Invoice No: 29102

SITE

Lake Columbia Utilities
Wastewater
KY0077674

105000 \$538.95

711000 \$280.00

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			140.00
Expenses			398.95
Total this Phase			\$538.95
Phase	2003	Treatment & Disposal WW	
Labor			280.00
Total this Phase			\$280.00
Total this Invoice			<u>\$818.95</u>

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29102 Dated 3/31/2024

3:55:49 PM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	3/4/2024		2.00	70.00	140.00
WO 273462915 finished painting the tank JD					
Totals			2.00		140.00
Total Labor					140.00

Expenses

Materials & Supplies

00000004104	2/29/2024	Duncan, Joshua / Paint supplies for WO 273462915	348.54	
2				
00000004104	3/4/2024	Duncan, Joshua / Paint supplies WO 273462915	17.47	
2				
Total Expenses		1.09 times	366.01	398.95

Total this Phase **\$538.95** 105000

Phase	2003	Treatment & Disposal WW
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Labor

			Hours	Rate	Amount
Operator					
500 - Smith, James	3/6/2024		2.00	70.00	140.00
WO 273511457 Assisted Shelby septic to clean out contact chamber and clarifier					
500 - Smith, James	3/13/2024		2.00	70.00	140.00
WO 273513605 Assisted Shelby septic and pumped out contact chamber and emptied digester					
Totals			4.00		280.00
Total Labor					280.00

Total this Phase **\$280.00**

Total this Project **\$818.95**

Total this Report **\$818.95** 711000



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

- SALE -

SALES#: FSTLAN01 2534120 TRANS#: 267270028 02-29-24

5271566 RO PRO 1-GAL GLS LEATHER	229.90
5 @ 45.98	
374112 PURDY 18-3/4-IN GOLDEN EA	22.06
12.98 DISCOUNT EACH	-1.95
2 @ 11.03	
373037 PURDY 12-IN TO 18-IN ADJU	19.53
22.98 DISCOUNT EACH	-3.45
722395 4-FT TO 8-FT POWER LOCK P	31.43
36.98 DISCOUNT EACH	-5.55
1034403 PURDY 18-IN NEST PAINT TR	13.58
15.98 DISCOUNT EACH	-2.40
42703 PURDY 2.5-IN SPRNG ENAMEL	12.31
14.48 DISCOUNT EACH	-2.17

SUBTOTAL: 328.81

TOTAL TAX: 19.73

INVOICE 76305 TOTAL: 348.54

VISA: 348.54

TOTAL DISCOUNT: 17.47

VISA: XXXXXXXXXXXXX7765 AMOUNT: 348.54 AUTHCD: 091158

CHIP REFID:151838305329 02/29/24 12:12:17

CUSTOMER CODE: lake columbia

mylowe's Rewards

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

- SALE -

SALES#: FSTLAN08 4446200 TRANS#: 737815677 03-04-24

42706 PURDY 3-IN XL-SPRIG ENAME	16.48
---------------------------------	-------

SUBTOTAL:	16.48
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TOTAL TAX:	0.99
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INVOICE 86828 TOTAL:	17.47
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VISA:	17.47
-------	-------

VISA: XXXXXXXXXXXXX7765 AMOUNT: 17.47 AUTHCD: 094762

CHIP REFID:151838828957 03/04/24 12:36:30

CUSTOMER CODE: lake columbia

TUR : 8080008000

TSI : 6800 AID : A0000000031010



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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.5000.116

Invoice No: 29103

SITE

Longview Homestead
Wastewater
KY0081591

105000 \$1,966.62
730600 \$350.00
711000 \$3,488.00
720500 \$295.15

KY.5000.116 Longview Homestead Wastewater

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

Phase	2001	General Plant WW	
Labor			980.00

Total this Phase \$980.00

Phase	2002	Collection & Pumping WW	
Subcontractors			3,488.00

Total this Phase \$3,488.00

Phase	2003	Treatment & Disposal WW	
Expenses			1,631.77

Total this Phase \$1,631.77

Total this Invoice \$6,099.77

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29103 Dated 3/31/2024

3:56:03 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Begley, Charles	3/5/2024		3.00	70.00	210.00	105000
	WO 273512037 Decanting water off digesters					
500 - Begley, Charles	3/7/2024		3.00	70.00	210.00	105000
	wo273512037 decanting water from digesters					
500 - Begley, Charles	3/12/2024		3.00	70.00	210.00	105000
	WO 273512037 Decanting water off digesters					
500 - Begley, Charles	3/15/2024		2.50	70.00	175.00	730600
	WO 273502571 Decanting water off digesters					
500 - Begley, Charles	3/29/2024		2.50	70.00	175.00	730600
	WO 273525638 Decanting water from digesters					
Totals			14.00		980.00	
Total Labor						980.00
Total this Phase						\$980.00

Phase	2002	Collection & Pumping WW
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Subcontractors

Grant County Septic Service, LLC.

AP 343234	2/1/2024	Grant County Septic Service, LLC. / WO 273498008 2 loaded digester / Invoice: 27506, 2/1/2024	1,600.00		
AP 343138	3/19/2024	Grant County Septic Service, LLC. / WO 273520942 pump out / Invoice: 27512, 3/19/2024	1,600.00		
Total Subcontractors		1.09 times	3,200.00	3,488.00	711000
Total this Phase				\$3,488.00	

Phase	2003	Treatment & Disposal WW
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Expenses

Materials & Supplies

342031	3/6/2024	USA Blue Book / WO 273511590 YSI Pro 20 DO Meter Only *Requires, 12-ft (4-m) DO/Temp Cable For P / Invoice: INV00297609, 3/6/2024	1,269.25	105000	
342875	3/14/2024	USA Blue Book / WO 273512822 ATC Diversified Alternating Relay / Invoice: INV00305450, 3/14/2024	227.79	720500	
Total Expenses		1.09 times	1,497.04	1,631.77	
Total this Phase				\$1,631.77	
Total this Project				\$6,099.77	
Total this Report				\$6,099.77	

ap@clearwater sol.com

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

27506

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) <u>longview</u>		
Pumped Sewage Treatment Plant <u>LH 273498008</u>		
Septic Tank Pumped <u>2 loads digester</u>		<u>1600⁰⁰</u>
Grease Trap Pumped <u>800 each</u>		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: <u>(3.5% Charge for Credit Card Payments)</u>		
Lid Replaced <input type="checkbox"/>	TOTAL	<u>1600⁰⁰</u>

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

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

GRANT COUNTY SEPTIC SERVICE, LLC.
1280 Vallandingham Road • Dry Ridge, Kentucky 41035
(859) 428-1460

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

27512

Date 3-19-24

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) <u>LH</u>		
Pumped Sewage Treatment Plant <u>Longview 2 loads</u>		<u>800 + 2</u>
Septic Tank Pumped <u>2 digester</u>		
Grease Trap Pumped <u># 273520942</u>		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: (3.5% Charge for Credit Card Payments)		
Lid Replaced <input type="checkbox"/>	TOTAL	<u>1600.00</u>

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

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



INVOICE

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

INVOICE NO.	PAGE NO.
INV00297609	1 of 1
CUSTOMER NO.	DATE
1040590	03/06/24

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

BILL TO: 1040590

SHIP TO: 1040590-49

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

MIDWEST WATER OPERATIONS LLC
169 Ky Highway 1842 W
Cynthiana KY 41031
USA

Ordered by: CHARLES BEGLEY

Attention: CHARLES BEGLEY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273511590	03/06/24	YC	N30	AVATAX	SO3296923	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
40162	YSI Pro 20 DO Meter Only *Requires Cable & Probe*	1	1	0	ea	666.05	ea	666.05
40163	12-ft (4-m) DO/Temp Cable For Pro series YSI 60520-4	1	1	0	ea	300.30	ea	300.30
40166	Polarographic DO Sensor for YSI Pro Series Meters 605203	1	1	0	ea	206.67	ea	206.67

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
1,173.02	0.00	0.00	71.84	24.39	1,269.25

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00297609	1040590	03/06/24	1,269.25

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 1218 of 4450

Important Terms & Conditions

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

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

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

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

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

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

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

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

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

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

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

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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.
INV00305450	1 of 1
CUSTOMER NO.	DATE
1040590	03/14/24

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

BILL TO: 1040590

SHIP TO: 1040590-49

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

MIDWEST WATER OPERATIONS LLC
169 Ky Highway 1842 W
Cynthiana KY 41031
USA

Ordered by: CHARLES BEGLEY

Attention: CHARLES BEGLEY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273512822	03/14/24	YC	N30	AVATAX	SO3296934	44	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
47133	ATC Diversified Alternating Relay; 120VAC	2	2	0	ea	96.85	ea	193.70

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
193.70	0.00	0.00	12.89	21.20	227.79

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00305450	1040590	03/14/24	227.79

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 1220 of 4450

Important Terms & Conditions

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

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

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

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

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

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

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

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

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

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

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

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TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

March 31, 2024

Project No: KY.5000.117

Invoice No: 29104

729000

SITE

Marshall Ridge Wastewater
ND

KY.5000.117 Marshall Ridge Wastewater

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

Phase 2001 General Plant WW

Labor 385.00

Total this Phase \$385.00

Total this Invoice \$385.00

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29104 Dated 3/31/2024

3:56:11 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Duncan, Joshua	3/7/2024		3.00	70.00	210.00	
Lawn Maintenance						
508 - Duncan, Joshua	3/8/2024		2.50	70.00	175.00	
Lawn Maintenance						
Totals			5.50		385.00	
Total Labor						385.00
					Total this Phase	\$385.00
					Total this Project	\$385.00
					Total this Report	\$385.00



TAX ID 20-8152510

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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

March 31, 2024

Project No: KY.5000.118

Invoice No: 29105

SITE

Persimmon Ridge
Wastewater
KY0090956

730603 \$612.50
105000 \$1,345.55
730000 \$315.00
730500 \$472.50

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			700.00
Expenses			51.98
Total this Phase			\$751.98
Phase	2002	Collection & Pumping WW	
Labor			787.50
Total this Phase			\$787.50
Phase	2003	Treatment & Disposal WW	
Labor			1,067.50
Expenses			138.57
Total this Phase			\$1,206.07
Total this Invoice			<u>\$2,745.55</u>

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29105 Dated 3/31/2024

3:56:18 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	3/6/2024		4.00	70.00	280.00	730603
		WO 273514580 removed the old scales for the chlorine and dechlor barrels and took them to the storage unit JD				
500 - Duncan, Joshua	3/14/2024		6.00	70.00	420.00	105000
		WO 273486248 finished painting the rest of the grate over the contact chamber JD				
Totals			10.00		700.00	
Total Labor						700.00

Expenses

Materials & Supplies

00000004126	3/14/2024	Duncan, Joshua / WO 273486248 paint to finish the grating	47.69		
6					
Total Expenses			1.09 times	47.69	51.98 105000
			Total this Phase		\$751.98

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



Labor

			Hours	Rate	Amount	
Operator - OT						
501 - Smith, James	3/6/2024		2.00	105.00	210.00	730000
		WO 273507686 121 Gavin ct. verify water is turned on and get meter number				
501 - Smith, James	3/11/2024		1.00	105.00	105.00	730000
		WO 273509629 155 whispering hills circle. Dropped off buinesscard with info to set up account				
501 - Smith, James	3/15/2024		4.50	105.00	472.50	730500
		WO 273518981 3/15/24 power outage entire neighborhood. Shelby electric called and said the pumps at every liftstation needed to be turned off before power is restored				
Totals			7.50		787.50	
Total Labor						787.50
			Total this Phase			\$787.50

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	3/26/2024		3.00	70.00	210.00	105000

Project	KY.5000.118	CSWR KY-NC-Persimmon Ridge Wastewater			Invoice	29105
WO 273526977 went and got two new belts and replaced and tightened up the belt but I noticed the defuser is almost rusted in two needs to be replaced JD						
500 - Duncan, Joshua	3/28/2024	7.50	70.00	525.00	105000	
WO 273526977 pulled the old airlines apart ran and got parts that I needed and put a new defuser in JD						
500 - Smith, James	3/7/2024	4.75	70.00	332.50	730603	
WO 273514744 met fed ex at plant to accept delivery of lagoon floats. Delivery scheduled from 8am to 3pm						
Totals		15.25		1,067.50		
Total Labor					1,067.50	
Expenses						
Materials & Supplies						
000000041619	3/26/2024		Duncan, Joshua / WO 273526977 new belts for blower		19.06	
000000041619	3/28/2024		Duncan, Joshua / WO 273526977 materials for the blower		108.07	
Total Expenses			1.09 times	127.13	138.57	105000
Total this Phase					\$1,206.07	
Total this Project					\$2,745.55	
Total this Report					\$2,745.55	

THANK YOU FOR SHOPPING AT OUR STORE

ACE 398 - LOUISVILLE, KY

14004 SHELBYVILLE ROAD

LOUISVILLE, KY

(502) 208-2298

03/14/24 10:49AM JHUNDLEY 174 SALE

73191 1 EA \$18.99 EA
TARP POLY BLUE/BRN8X10 \$18.99
1395540 4 EA \$6.50 EA S
SPRYPNT 2X S-G BLACK \$26.00
Regular Price: 7.99
You Saved : 5.96
SprayPaint2X12oz 2/\$13

SUB-TOTAL:\$ 44.99 TAX:\$ 2.70
TOTAL:\$ 47.69
BC AMT:\$ 47.69

BK CARD#: XXXXXXXXXXXXX7765
MID:**9529 TID:*01
AUTH: 028650 AMT:\$ 47.69
Host reference #:041901 Bat#

Authorizing Network: VISA

Chip Read

Ctrl

EST'D 1960

RURAL KING

AMERICA'S FARM & HOME STORE

Shelbyville

181 Boone Station Rd

Shelbyville, KY 40065

502-633-4443

Store: 52

Register: 1

Date: 3/26/24

Time: 1:07 PM

Ticket: 292173

Cashier: 95562

Customer: Joshua Ian Duncan (1944842)

Loyalty #: *****9917

Points Until Next Reward: 452.04

Visit: Ruralking.com/survey

We Value Your Feedback!

Item	Qty	Price	Amount
A39 1/2x41			
2591148	1 ea	8.99	8.99
A39 1/2x41			
2591148	1 ea	8.99	8.99
		Subtotal	17.98
		Tax	1.08
		Total	19.06

Visa Credit Card 19.06

*****7765

Transaction Type: Sale

Entry Method: Chip Read

Auth Time: 1:07 PM

Auth #: 099158

mylowe's Rewards



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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

- SALE -

SALES#: FSTLAN04 4424267 TRANS#: 468258430 03-28-24

24015 1IN X 24IN GALV PIPE	48.26
2 @ 24.13	
22462 1IN GALV CAP	4.32
84632 1-1/4-IN BLACK IRON COUPL	5.98
21990 1INGALV 90DEG ELL	4.79
24075 1IN X 72IN GALV PIPE	38.60

SUBTOTAL:	101.95
TOTAL TAX:	6.12
INVOICE 75789 TOTAL:	108.07
VISA:	108.07

VISA: XXXXXXXXXXXXX7765 AMOUNT: 108.07 AUTHCD: 074876

CHIP REFID:224538789853 03/28/24 13:27:16

CUSTOMER CODE: persimmon ridge

TVR : 8080008000

TSI : 6800 AID : A0000000031010



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

March 31, 2024

Project No: KY.5000.120

Invoice No: 29106

730600 \$612.55
105000 \$865.61
711000 \$1,166.30

SITE

River Bluffs Wastewater
KY0043150

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Expenses 52.55

Total this Phase \$52.55

Phase 2003 Treatment & Disposal WW

Labor 1,190.00

Subcontractors 1,166.30

Expenses 235.61

Total this Phase \$2,591.91

Total this Invoice \$2,644.46

Billing Backup

Clearwater Solutions LLC

Invoice 29106 Dated 3/31/2024

Friday, April 12, 2024

3:56:27 PM

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

Expenses

Materials & Supplies

00000004091	3/4/2024	📄 Minton, Justin / WO 273516554 Water hose and nozzle	48.21
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2

Total Expenses	1.09 times	48.21	52.55	730600
Total this Phase			\$52.55	

Phase	2003	Treatment & Disposal WW
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Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	3/25/2024	4.00	70.00	280.00	105000
WO 273526974 took the belt covers off on both and all 4 of the belts were shredded into piece so I replaced both on one of them and only had one left so I put it on the other blower and ordered some more spares JD					
500 - Duncan, Joshua	3/26/2024	3.00	70.00	210.00	730600
WO 273526711 called around to a few different places and finally got a hold of Shelby septic to come out and pump down the digester JD					
500 - Duncan, Joshua	3/27/2024	5.00	70.00	350.00	105000
WO 273526974 went to put on the last belt to make sure both blowers and two belts a piece and the first blower was locked up unhooked it and took it to republic pneumatics to have it looked at JD					
500 - Minton, Justin	3/4/2024	5.00	70.00	350.00	730600
WO 273516554 Pumping and cleaning contact chamber					
Totals		17.00		1,190.00	
Total Labor					1,190.00

Subcontractors

Shelby Septic Service, LLC

AP 343646	3/27/2024	📄 Shelby Septic Service, LLC / WO 273526711 Vacuum Truck Service / Invoice: 24739, 3/27/2024	1,070.00	711000
Total Subcontractors		1.09 times	1,070.00	1,166.30

Expenses

Materials & Supplies

00000004161	3/26/2024	📄 Duncan, Joshua / WO 273526974 new belts for blower	216.16	105000
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9

Total Expenses	1.09 times	216.16	235.61
Total this Phase			\$2,591.91
Total this Project			\$2,644.46
Total this Report			\$2,644.46

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

03/04/24 12:44PM MR 571 SALE

738096	1	EA	\$37.99	EA
75FT ALL-WEATHER MD HOSE				\$37.99
761223	1	EA	\$7.49	EA
BRASS SWEEPER NOZZLE				\$7.49

SUB-TOTAL:\$	45.48	TAX:\$	2.73
		TOTAL:\$	48.21
	BC AMT:	\$	48.21

BK CARD#: XXXXXXXXXXXXX7773
MID:*****6526 TID:***9578
AUTH: 034311 AMT: \$ 48.21
Host reference #:096493 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA

EXPR: XXXX

AID : A00000000031010

TVR : 0000000000

IAD : 06011203A00000



Shelby Septic Service, LLC

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

RECIPIENT:

MidWest Water Operations- River Bluff Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
Prospect, KY 40059

Septic System Pumping/Maintenance/Inspections

Invoice #24739

Issued Mar 27, 2024

Due Mar 27, 2024

Total \$1,070.00

Account Balance \$1,070.00

Product/Service	Description	Qty.	Unit Price	Total
Mar 26, 2024				
Vacuum Truck Service- WO# 273526711	2 Loads 3/26/24	2	\$535.00	\$1,070.00

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

Total \$1,070.00

Account balance **\$1,070.00**

Pay Now





TAX ID 20-8152510

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.5000.121

Invoice No: 29107

729000 \$560.00

730300 \$175.00

SITE

Springcrest WW
NO PERMIT

KY.5000.121 Springcrest WW

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

Phase	2001	General Plant WW	
Labor			560.00
Total this Phase			\$560.00
Phase	2002	Collection & Pumping WW	
Labor			175.00
Total this Phase			\$175.00
Total this Invoice			<u>\$735.00</u>

Billing Backup

Clearwater Solutions LLC

Invoice 29107 Dated 3/31/2024

Friday, April 12, 2024

3:56:34 PM

Project	KY.5000.121	Springcrest WW
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Phase	2001	General Plant WW
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Labor

			Hours	Rate	Amount	
Mowing						
508 - Wilson, Zachary	3/19/2024		8.00	70.00	560.00	
Lawn Maintenance						
Totals			8.00		560.00	
Total Labor						560.00 729000

Total this Phase	\$560.00
-------------------------	-----------------

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Begley, Charles	3/29/2024		2.50	70.00	175.00	
WO 273502698 Assisting TNT with pumps at plant						
Totals			2.50		175.00	
Total Labor						175.00 730300

Total this Phase	\$175.00
-------------------------	-----------------

Total this Project	\$735.00
---------------------------	-----------------

Total this Report	\$735.00
--------------------------	-----------------



TAX ID 20-8152510

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Bank Name: CIBC Bank USA

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

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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

March 31, 2024

Project No: KY.5000.122

Invoice No: 29108

730603 \$140.00

105000 \$36,118.67

729000 \$315.00

SITE

Timberland Wastewater
KY0083755

KY.5000.122 Timberland Wastewater

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

Phase 2001 General Plant WW

Labor 4,285.00

Subcontractors 30,607.20

Expenses 1,681.47

Total this Phase \$36,573.67

Total this Invoice \$36,573.67

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29108 Dated 3/31/2024

3:56:42 PM


Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

Labor


			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	3/8/2024		2.00	70.00	140.00	730603
WO 273495348 cleaned up all the old pvc pipe, old panel boxes , and old construction materials and loaded them on to Freddie's trailer JD						
500 - Duncan, Joshua	3/11/2024		8.00	70.00	560.00	105000
WO 273516555 started spreading and grading gravel around the top of the lagoon bank JD						
500 - Duncan, Joshua	3/12/2024		9.00	70.00	630.00	105000
WO 273516555 finished spreading the gravel around the lagoon and dressed up a few places along the driveway with gravel JD						
500 - Duncan, Joshua	3/13/2024		7.00	70.00	490.00	105000
WO 273516555 used the left over gravel to fix where the bank of the lagoon was falling in and spread it around the building and up the driveway JD						
500 - Duncan, Joshua	3/13/2024		4.00	70.00	280.00	105000
WO 273517776 removed dead and leaning trees from where the new fence is gunna be JD						
500 - Duncan, Joshua	3/18/2024		5.00	70.00	350.00	105000
WO 273517776 helped find the effluent pipe so that the contractors didn't hit it installing the new fence JD						
500 - O'Bryan, Freddie	3/13/2024		2.00	70.00	140.00	105000
Wo273512111 layout Fencing.fo						
500 - O'Bryan, Freddie	3/21/2024		1.50	70.00	105.00	105000
Wo 273512111 inspect fencing work .fo						
500 - Teas, Todd	3/12/2024		2.00	70.00	140.00	105000
WO273516555 Add gravel around lagoon						
500 - Teas, Todd	3/13/2024		4.00	70.00	280.00	105000
WO273517776 Trim tree's around treatment plant.						
500 - Teas, Todd	3/19/2024		6.50	70.00	455.00	105000
WO273512111 Fencing around Timberland						
500 - Teas, Todd	3/21/2024		2.00	70.00	140.00	105000
WO273512111 Fencing around lagoon.						
Mowing						
508 - Teas, Todd	3/11/2024		2.00	70.00	140.00	729000
Lawn Maintenance						
508 - Teas, Todd	3/14/2024		1.00	70.00	70.00	729000
Lawn Maintenance						
508 - Teas, Todd	3/26/2024		1.50	70.00	105.00	729000
Lawn Maintenance						
Skid-Steer w/Operator						
522 - Teas, Todd	3/11/2024		2.00	130.00	260.00	105000
WO273516555 Add gravel around lagoon.						
Totals			59.50		4,285.00	
Total Labor						4,285.00

Case No. 2025-00354

Subcontractors

AllStar Fence, LLC				
AP 343297	3/22/2024	<div>  AllStar Fence, LLC / WO 273512111 Install up to 880LF of 6'H Galvanized Chainlink, 2ea Additional Wal / Invoice: 2024-2263, 3/22/2024 </div>	28,080.00	105000
Total Subcontractors		1.09 times	28,080.00	30,607.20

Expenses

Materials & Supplies					
00000004104 2	3/13/2024	 Duncan, Joshua / Fuel for the skid steer WO 273516555	35.99	105000	
00000004134 4	3/5/2024	 O'Bryan, Freddie / Wo 273512111 parts and fuel for cleanup	49.95	105000	
Tools					
00000004134 4	3/4/2024	 O'Bryan, Freddie / Lagoon mower.	714.32	105000	
Hotel					
00000004104 2	3/8/2024	 Duncan, Joshua / Hotel room WO 273516555	164.80		
00000004104 2	3/13/2024	 Duncan, Joshua / WO 273516555 hotel	366.11		
00000004126 6	3/19/2024	 Duncan, Joshua / Hotel room while working on WO 273517776	179.74		
Meals					
00000004126 6	3/18/2024	 Duncan, Joshua / Supper while working on WO 273517776	31.72		
Total Expenses			1.09 times	1,542.63	1,681.47
				Total this Phase	\$36,573.67
				Total this Project	\$36,573.67
				Total this Report	\$36,573.67

**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	3/22/2024
Invoice #	2024-2263
Rep	JA
Terms	Due on receipt
Job	2024-3642
P.O. No.	273512111

Service Address

Paducah, KY 42001

Line Item	Item	Qty	Description	U/M	Rate	Serviced	Amount
1.	31 Fencing	1	Install up to 880LF of 6'H Galvanized Chainlink Fence-Framing for fence-Light Commercial Fabricate & Install 1ea 24'W x 6'H Galvanized Cantilever Gate-Commercial Fabricate & Install 4'W x 6'H Walk Gate-Commercial	ft	26,300.00		26,300.00
2.	Change Order		2ea Additional Walk Gates and 2ea Additional Terminals		1,780.00		1,780.00
					Total		\$28,080.00
					Payments/Credits		\$0.00
					Balance Due		\$28,080.00

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 1240 of 4450

WELCOME TO HUCKS

Paducah -

Hucks Store #377

Phone:

3025 Olivet Church R
Paducah KY 42001

Term: XXXXXXXXXXXX3001

Appr: 051410

Seq#: 062956

Diesel

Pump Number 13

Gallons 9.231

PRICE/G \$3.899

TOTAL FUEL \$35.99

Authorization

Visa

XXXXXXXXXXXXXXXX7765

Chip Read

VISA CREDIT

mylowe's Rewards

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

- SALE -

SALES#: FSTLAN05 4874022 TRANS#: 766349876 03-05-24

21485 3/4-IN PVC BALL VALVE SOC	6.96
2 @ 3.48	
797872 HERCULES TAP	4.70
23544 8-OZ RAIN R HINE PVC CEM	11.48
644853 TRUFUEL 110- L OZ MIX 50:	23.98

SUBTOTAL:	47.12
TOTAL TAX:	2.83
INVOICE 89393 TOTAL:	49.95
VISA:	49.95

VISA: XXXXXXXXXXXXX7724 AMOUNT: 49.95 AUTHCD: 011173

CHIP REFID:072229393939 03/05/24 16:10:36

CUSTOMER CODE: cr02

TVR : 1080008000

TSI : 6800

STORE: 0722 TERMINAL: 29 03/05/24 16:11:07

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICE AND SPECIAL ORDER ITEMS



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

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

INVOICE

Invoice No. 386874 Date 03/04/24 16:36:22 Cashier Rick

SERVER-MHA2020 # POS3

Payment Terms

Net 10th

Sold To: Customer # CLE026

CLEARWATER

1034 CARL CRISP RD

almo, KY 42020

(270)331-8482

Ln. #	Item #	Description	Price	Extended
	Qty	List		
001	HL94145	HL 94 145 HEDGE TRIMMER		
	1EA1	639.99	\$639.99	639.99
		SerialNo:540705556		
002	S7010871039	3.2MM (1/8) FILE		
	1EA1	3.95	\$3.95	3.95
003	S71PM364	12" CHAIN PM3 1/4P .043G		
	1EA1	29.95	\$29.95	29.95

Payment Method: Amount

VISA 714.32

Card: XXXX XXXX XXXX 7724

Name:OBRYAN/FREDDIE

Auth:096727

I agree to pay above total amount

according to card issuer agreement



Hampton Inn and Suites by Hilton - Paducah, KY
3901 Coleman Crossing Cir, Paducah 42001 US
2704420200
PAHCL_Hampton_Suites@Hilton.com

Date Range: Mar 07, 2024 - Mar 08, 2024
Tax ID :

Guest Folio

Confirmation Number - 92518669

Primary Guest

Guest Name DUNCAN, JOSHUA
Address 470 GEORGE CHILDRESS RD
City, State, Zip Code CUB RUN KY 42729-8674
Country US

ADDN GUESTS

Hilton Honors

★ Member
1438102475

Stay Details

Check In Date Mar 07, 2024
Check Out Date Mar 08, 2024
Room KXTD - 312
Source OWN HOTEL
Guests 1/0

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
Mar 07, 2024	Charge	GUEST ROOM	\$140.06
Mar 07, 2024	Tax	RM-KY TRANSIENT ROOM TAX	\$1.40
Mar 07, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	\$14.01
Mar 07, 2024	Tax	RM-STATE SALES AND USE TAX	\$9.33
Mar 08, 2024	Payments	VISA-7765	-\$164.80

Summary

Type	Amount
GUEST ROOM	\$140.06
RM-KY TRANSIENT ROOM TAX	\$1.40
RM-MCCRACKEN COUNTY ROOM TAX	\$14.01
RM-STATE SALES AND USE TAX	\$9.33
CREDIT CARD	\$164.80
Folio Balance	\$0.00



Hampton Inn and Suites by Hilton - Paducah, KY
3901 Coleman Crossing Cir, Paducah 42001 US
2704420200
PAHCL_Hampton_Suites@Hilton.com

Date Range: Mar 11, 2024 - Mar 13, 2024
Tax ID :

Guest Folio

Confirmation Number - 92999165

Primary Guest

Guest Name DUNCAN, JOSHUA
Address 470 GEORGE CHILDRESS RD
City, State, Zip Code CUB RUN KY 42729-8674
Country US

ADDN GUESTS

Hilton Honors

Member
1438102475

Stay Details

Check In Date Mar 11, 2024
Check Out Date Mar 13, 2024
Room SXQL - 414
Source OWN HOTEL
Guests 1/0

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
Mar 11, 2024	Charge	GUEST ROOM	\$154.18
Mar 11, 2024	Tax	RM-KY TRANSIENT ROOM TAX	\$1.54
Mar 11, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	\$15.42
Mar 11, 2024	Tax	RM-STATE SALES AND USE TAX	\$10.27
Mar 12, 2024	Charge	GUEST ROOM	\$156.98
Mar 12, 2024	Tax	RM-KY TRANSIENT ROOM TAX	\$1.57
Mar 12, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	\$15.70
Mar 12, 2024	Tax	RM-STATE SALES AND USE TAX	\$10.45
Mar 13, 2024	Payments	VISA-7765	-\$366.11

Summary	
Type	Amount
GUEST ROOM	\$311.16
RM-KY TRANSIENT ROOM TAX	\$3.11
RM-MCCRACKEN COUNTY ROOM TAX	\$31.12
RM-STATE SALES AND USE TAX	\$20.72
CREDIT CARD	\$366.11
Folio Balance	\$0.00



Hampton Inn and Suites by Hilton-Murray, KY
1415 Lowes Dr, Murray 42071 US
2707672226
PAHMY_Hampton_Suites@Hilton.com

Date Range: Mar 18, 2024 - Mar 19, 2024
Tax ID :

Guest Folio

Confirmation Number - 87073076

ADDN GUESTS

Hilton Honors

★ Member
1438102475

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

DUNCAN, JOSHUA
470 GEORGE CHILDRESS RD
CUB RUN KY 42729-8674
US

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Company Details

Mar 18, 2024
Mar 19, 2024
KXTD - 306
OWN HOTEL
1/0

Name
Tax ID
PO Number
Account Name

Other Details

Bill Number
Tax Exemption
Tax Exempt
Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Mar 18, 2024	Charge	GUEST ROOM	\$157.25
Mar 18, 2024	Tax	RM-CALLOWAY COUNTY OCCUPANCY TAX	\$4.72
Mar 18, 2024	Tax	RM-KENTUCKY SALES TAX	\$9.91
Mar 18, 2024	Tax	RM-KENTUCKY TRANSIENT TAX	\$1.57
Mar 18, 2024	Tax	RM-MURRAY OCCUPANCY TAX	\$6.29
Mar 19, 2024	Payments	VISA-7765	-\$179.74

Summary	Amount
Type	
GUEST ROOM	\$157.25
RM-CALLOWAY COUNTY OCCUPANCY TAX	\$4.72
RM-KENTUCKY SALES TAX	\$9.91
RM-KENTUCKY TRANSIENT TAX	\$1.57
RM-MURRAY OCCUPANCY TAX	\$6.29
CREDIT CARD	\$179.74
Folio Balance	\$0.00

LOS PORTALES MURRAY
1506 LOWES DR
Murray Ky 42071
(270)767-0315

03/18/2024

18:44

Sale

Trans #: 40 Batch #: 336

CREDIT CARD

VISA

CHIP READ

Entry Type:

CONTACT

*****7765

/

Server:

8

AMOUNT:

USD \$26.72

TIP AMT:

\$5.00

TOTAL AMT: USD

\$31.72

Resp:

APPROVAL 024312

Code:

024312

Ref #:

407823002564

TransID:

584078855004646



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.5000.124

Invoice No: 29109

SITE

CSWR KY-NC-
Commonwealth WW
Systems

720600 996.83
105000 18255.58
730603 1627.50
730500 682.50
729000 945.00

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

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

Phase	2001	General Plant WW	
Labor			12,482.50
Expenses			2,997.31
Total this Phase			\$15,479.81
Phase	2003	Treatment & Disposal WW	
Expenses			7,027.60
Total this Phase			\$7,027.60
Total this Invoice			<u>\$22,507.41</u>

Billing Backup

Clearwater Solutions LLC

Invoice 29109 Dated 3/31/2024

Friday, April 12, 2024

3:56:51 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	3/1/2024	2.00	105.00	210.00	720600	
Wo 273509383 picked up treated wood to fix inside building the bottom of walls rotted						
500 - Huddleston, Norman	3/4/2024	1.00	105.00	105.00	720600	
Wo 273511173 bought cordless skillsaw						
500 - Huddleston, Norman	3/5/2024	3.50	105.00	367.50	105000	
Wo 273488746 spread rock at the plant on driveway						
500 - Huddleston, Norman	3/5/2024	5.50	105.00	577.50	105000	
Wo 273512161 installed new computer board light came on but would not turn pumps on auto took out installed old one						
500 - Huddleston, Norman	3/6/2024	2.00	105.00	210.00	105000	
Wo 273484381 Deisel for equipment						
500 - Huddleston, Norman	3/6/2024	2.50	105.00	262.50	730603	
Wo 273512785 called fence companies for a estimate on putting fence up						
500 - Huddleston, Norman	3/6/2024	2.00	105.00	210.00	730603	
Wo 273512785 measuring for fence and stakes it where fence needs to be						
500 - Huddleston, Norman	3/7/2024	6.50	105.00	682.50	105000	
Wo 273513588 installed new exhaust fan and thermostat inside building						
500 - Huddleston, Norman	3/11/2024	2.00	105.00	210.00	730603	
Wo 273520068 picked up 2x4s and chains						
500 - Huddleston, Norman	3/12/2024	3.50	105.00	367.50	105000	
Wo 273516984 cut more damage at bottom of wall						
500 - Huddleston, Norman	3/13/2024	3.50	105.00	367.50	105000	
Wo 273516618 poured concrete around post for gates						
500 - Huddleston, Norman	3/13/2024	3.00	105.00	315.00	105000	
Wo 273516984 tore out rotted wood behind jet pumps and vacuumed						
500 - Huddleston, Norman	3/13/2024	2.50	105.00	262.50	730500	
Wo 273517445 mounted bluegrass utility sign on building						
500 - Huddleston, Norman	3/14/2024	1.00	105.00	105.00	720600	
Wo 273509383 picked up more treated wood for building						
500 - Huddleston, Norman	3/14/2024	6.00	105.00	630.00	730603	
Wo 273516618 installed gates to post for entrance to road						
500 - Huddleston, Norman	3/14/2024	1.50	105.00	157.50	105000	
Wo 273518109 added 2x4s to existing 2x4s						
500 - Huddleston, Norman	3/14/2024	1.00	105.00	105.00	105000	
Wo 273518109 added deck boards and 2x4s to bottom of wall						
500 - Huddleston, Norman	3/14/2024	1.00	105.00	105.00	105000	
Wo 273518243 ordered new backup pump						
500 - Huddleston, Norman	3/15/2024	1.00	105.00	105.00	730500	
Wo 273483325 took trash from commonwealth to dumpster at kingswood						

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems			Invoice	29109
500 - Huddleston, Norman		3/18/2024	5.00	105.00	525.00	105000
Wo 273518243 waited on pump to show up spare pump						
500 - Huddleston, Norman		3/19/2024	10.50	105.00	1,102.50	105000
Wo 273518109 replaced the rotted wood with treated wood						
500 - Huddleston, Norman		3/20/2024	6.50	105.00	682.50	105000
Wo 273521527 installed new filters inside building for jet pumps						
500 - Huddleston, Norman		3/21/2024	2.50	105.00	262.50	105000
Wo 273522448 picked up 4x4 post and concrete						
500 - Huddleston, Norman		3/21/2024	5.00	105.00	525.00	105000
Wo 273522448 picked up post and concrete						
500 - Huddleston, Norman		3/25/2024	3.00	105.00	315.00	730500
Wo 273524607 checked on system pumps and gates was left open						
500 - Huddleston, Norman		3/28/2024	11.00	105.00	1,155.00	105000
Wo 273527896 put rock around the system						
Mowing						
508 - Huddleston, Norman		3/20/2024	3.00	105.00	315.00	730603
Wo 273521733 sprayed weed killer on driveway and around the system						
508 - Wilson, Zachary		3/21/2024	9.00	105.00	945.00	729000
Lawn Maintenance						
Excavator w/Operator						
521 - Huddleston, Norman		3/12/2024	7.00	130.00	910.00	105000
Wo 273516618 set post for gates						
Skid-Steer w/Operator						
522 - Huddleston, Norman		3/6/2024	3.00	130.00	390.00	105000
Wo 273488746 spread last of gravel at building						
Totals			116.50		12,482.50	
Total Labor						12,482.50

Expenses

Materials & Supplies

00000004091	2/29/2024	5	Huddleston, Norman / Wo 273484381	434.10	105000
more rock for driveway					
00000004091	2/29/2024	5	Huddleston, Norman / Wo 273488746	487.67	105000
rock for driveway					
00000004091	3/1/2024	5	Huddleston, Norman / Wo 273509383	41.87	720600
bought treated wood to fix					
00000004091	3/4/2024	5	Huddleston, Norman / Money back on card and repayed for item	-210.94	-----
00000004091	3/4/2024	5	Huddleston, Norman / Wo 273511173	210.94	-----
bought cordless skillsaw					
00000004091	3/4/2024	5	Huddleston, Norman / Bought skillsaw redone price my lowes ca	230.00	720600
00000004091	3/5/2024	5	Huddleston, Norman / Wo 273488746	482.98	105000
rock for driveway					
00000004098	3/7/2024	2	Huddleston, Norman / Wo 273513479	503.19	105000
installed new filters					
00000004098	3/11/2024	2	Huddleston, Norman / Wo 273518109	6.34	105000
nails for building					
00000004098	3/13/2024	2	Huddleston, Norman / Wo 273516618	45.13	105000
concrete for gate post					
00000004098	3/14/2024	2	Huddleston, Norman / Wo 273518109	154.48	105000
treated wood and screws					
00000004126	3/15/2024	7	Huddleston, Norman / Wo 273518244	181.22	720600
battery for cordless tools					

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems	Invoice	29109
00000004126 7	3/21/2024	Huddleston, Norman / Wo 273522448 4x4 post and concrete	143.67	105000
Vehicles - Fuel				
00000004091 5	2/29/2024	Huddleston, Norman / Wo 273484746 Deisel for equipment	19.06	105000
00000004091 5	3/6/2024	Huddleston, Norman / Wo 273484381 Deisel for equipment	20.12	105000
Total Expenses			1.09 times	2,749.83
			Total this Phase	\$15,479.81

Phase 2003 Treatment & Disposal WW

Expenses

Equipment Rental				
344561	4/9/2024	Sunbelt Rentals, Inc. Acct #635640 / WO 273484381 MINI EXCAVATOR, TRACK SKIDSTEER CAB, EXCAVATOR QUICK ATT / Invoice: 149742980-0005, 4/9/2024	6,447.34	
Total Expenses			1.09 times	6,447.34
			Total this Phase	\$7,027.60
			Total this Project	\$22,507.41
			Total this Report	\$22,507.41

Caldwell Stone Company
859 236-4714

P.O. Box 727
Danville, KY 40423-0727

Date: 2/29/2024
Time: 7:50:09 AM

Ticket #: 373813

DRIVER DELIVERY LOCATION

34 TOWARDS PARKSVILLE-R ON WADERING
HILLS-L ON JACOE

Freight Unit: 3.55

Order:	11804- JUST PAST 3000 JACOB DR- NORMAN HUDDLESON
Customer:	000001- CASH SALE (TAXABLE)
Product:	222- DGA
Truck:	514- J. Edwards & Son Trucking
PO #:	502-365-8843
Job #:	

	Tons	Pounds	
Gross:	39.67	79.340	Loads Today: 1
Tare:	13.69	27.380	Units Today: 25.98
Net:	25.98	51.960	

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
DONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$311.76	\$18.71
Freight:	\$92.23	\$5.87
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$5.53	
Tax:	\$24.58	
Total:	\$434.10	

WEIGHMASTER

CUSTOMER

DRIVER

Caldwell Stone Company
859 236-4714

P.O. Box 727
Danville, KY 40423-0727

Date: 2/29/2024

Ticket #: 373812

Time: 7:45:35 AM

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:	008- #8
Truck:	JE2- Michael L Emerson Trucking
PO #:	502-365-8843
Job #:	

	Tons	Pounds	
Gross:	39.92	79.840	Loads Today: 1
Tare:	13.65	27.300	Units Today: 26.27
Net:	26.27	52.540	

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
DONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$361.21	\$21.67
Freight:	\$93.26	\$5.93
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$5.60	
Tax:	\$27.60	
Total:	\$487.67	

WEIGHMASTER

CUSTOMER

DRIVER

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

- SALE -

SALES#: S2945DSN 4362126 TRANS#: 88295621 03-01-24

196087 2-4-8 TC TREATED #2 PRIME 15.54

3 @ 5.18

580297 PP #8 X 1-3/4-IN EXTERIOR 11.98

580302 PP #10 X 2-1/2-IN EXTERIO 11.98

SUBTOTAL: 39.50

TAX: 2.37

INVOICE 01287 TOTAL: 41.87

VISA: 41.87

VISA: XXXXXXXXXXXXX7807 AMOUNT:41.87 AUTHCD: 054518

CHIP REFID:294501241958 03/01/24 07:20:09

CUSTOMER CODE: Commonwealth

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2945 TERMINAL: 01 03/01/24 07:20:21

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



mylowe's Rewards

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

- SALE -

SALES#: S2945CLR 4828711 TRANS#: 526135137 03-04-24

2537954 DW 20V MAX BL 6-1/2 CIRC	199.00
1072025 DW 6-1/2-IN 40T SAW BLADE	17.98

SUBTOTAL:	216.98
TOTAL TAX:	13.02
INVOICE 74217 TOTAL:	230.00
VISA:	230.00

VISA: XXXXXXXXXXXXX7807 AMOUNT: 230.00 AUTHCD: 021020
CHIP REFID:294516217384 03/04/24 06:43:33
CUSTOMER CODE: Commonwealth
TVR : 8080008000
TSI : 6800

STORE: 2945 TERMINAL: 16 03/04/24 06:43:54

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOVE
800 CONESTOGA
SHEPHERDSVILLE, KY 40165

- MRU RETURN - 74216 -

SALES#:R S2945CLR 4828711 TRANS#: 525600848 03-04-24

2537954 DW 20V MAX BL 6-1/2 CIRC 199.00-
ORIG. STORE: 2945 DATE:03/04/24 INV:74212
1072025 DW 6-1/2-IN 40T SAW BLADE 17.08-
ORIG. STORE: 2945 DATE:03/04/24 INV:74214
INVOICE 74216 SUBTOTAL: 216.08-

INVOICE 74216 SUBTOTAL: 216.08-
SUBTOTAL: 216.08-
TAX: 12.96-
TOTAL RETURN: 229.04-
LAC: 18.10-
VISA: 210.94-

LAC: XXXXXXXXXXXXX0978 AMOUNT: 18.10 AUTHCD: 000179
KEYED REFID:999408 03/04/24 06:42:48
VISA: XXXXXXXXXXXXX7807 AMOUNT: 210.94 AUTHCD: 011978
VISA PO#: Commonwealth
KEYED REFID:294516216703 03/04/24 06:42:48

LOWEST PRICE GUARANTEE
FOR MORE DETAILS, VISIT LOVES.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.loves.com/survey
P.O.B. 10 74216A 294540 640000
NO PURCHASE NECESSARY TO ENTER OR WIN.
PRIZES LIMITED. MUST BE 18 OR OLDER TO ENTER.

WINNERS AT: 03/04/24 06:42:48

mylowe's Rewards

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

- SALE -

SALES#: S2945CLR 4828711 TRANS#: 526135137 03-04-24

2537954 DW 20V MAX BL 6-1/2 CIRC	199.00
1072025 DW 6-1/2-IN 40T SAW BLADE	17.98

SUBTOTAL:	216.98
TOTAL TAX:	13.02
INVOICE 74217 TOTAL:	230.00
VISA:	230.00

VISA: XXXXXXXXXXXXX7807 AMOUNT: 230.00 AUTHCD: 021020
CHIP REFID:294516217384 03/04/24 06:43:33
CUSTOMER CODE: Commonwealth
TVR : 8080008000
TSI : 6800

STORE: 2945 TERMINAL: 16 03/04/24 06:43:54

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

Caldwell Stone Company
859 236-4714

P.O. Box 727
Danville, KY 40423-0727

Date: 3/5/2024

Time: 8:23:50 AM

Ticket #: 374001

DRIVER DELIVERY LOCATION

34 TOWARDS PARKSVILLE-R ON WADERING
HILLS-L ON JACOE

Freight Unit: 3.55

Order:	11804- JUST PAST 3000 JACOB DR- NORMAN HUDDLESON
Customer:	000001- CASH SALE (TAXABLE)
Product:	008- #8
Truck:	514- J. Edwards & Son Trucking
PO #:	502-365-8843
Job #:	

	Tons	Pounds	
Gross:	39.76	79.520	Loads Today: 1
Net:	13.69	27.380	Units Today: 26.07
Net:	26.07	52.140	

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
ONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$358.46	\$21.51
Freight:	\$92.55	\$5.83
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$4.63	
Tax:	\$27.34	
Total:	\$482.98	

WEIGHMASTER

CUSTOMER

DRIVER

invoice_13056_Norman_Huddleston

Original Copy

[Page 1]

Invoice Date:	DHL Express Courier	Shipping date:	Invoice no.	Our ref:	Customer Ref:
07-Mar-24		08-Mar-24	13056	13643	13643
Sales terms	DAP	N	normanscotthuddleston@gmail.com		502907

Bill to:

First Name: Norman

Last Name: Huddleston

Business Name: Norman Huddleston

Tax ID / VAT:

House No.: 365

Street: roby ridge rd

City: Cox's creek

State/Province: Kentucky

Zip: 40013

Country: United States

Phone: 15023658843

Email: normanscotthuddleston@gmail.com

Ship [Consignee] to:

First Name: Norman

Last Name: Huddleston

Business Name: Norman Huddleston

Tax ID / VAT:

House No.: 365

Street: roby ridge rd

City: Cox's creek

State/Province: Kentucky KY

Zip: 40013

Country: United States US

Phone: 15023658843

Email: normanscotthuddleston@gmail.com

Notes

0

Subject:
4 x Disc Set Replacements for Spin Klin Automatic Disc Filters Arkal Amiad Netafim: 2" & 3" & Spin Klin Filters (discs set) 100 Mic [140 Mesh] Black - Single Replacement Discs Set

HS Custom code: 8424.82.0020

Line No	Qty	UN	Item	Cat No	Comments	Un US\$	Sub-T US\$
10	4	u	Disc Set Replacements for Spin Klin Automatic Disc Filters Arkal Amiad Netafim: 2" & 3" & Spin Klin Filters (discs set) 100 Mic [140 Mesh] Black - Single Replacement Discs Set	700101 100M2&3_sk_discs_set700101 100M	2" & 3" & Spin Klin Filters (discs set) 100 Mic [140 Mesh] Black - Single Replacement Discs Set	80.50	322.00
20	2	u	Hydraulic Cover Seal EPDM 50 Shore for 2"-3" DUAL and Spin Klin Filters Cover 6 un Pack	770104-000248		26.50	53.00
30	1	u	DHL Express Courier	6.5 Kg	14.3 Lbs	128.19	128.19
40	1	u	Israeli Tax or VAT			0.00	0.00
Total DAP:						USD 503.19	

The full amount to be paid via PayPal

Supplier signature:

Market Declaration:

The exporter of the products covered by this document (customs authorization No 54730858) declares that otherwise except where indicated, these products are of **ISRAELI - City: Ramat Gan Zip: 5242335 preferential origins.**

Signature:

Date: 07/03/2024

company: VZ-IGCG

reg € vot: 54730858

tel: +972-544353594

email: service@irrigationglobal.com

address: 18 Abraham Av. Ramat Gan 5242335 Israel

irrigationglobal.com

irrigation € water control equipment - online store



mylowe's Rewards



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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

- SALE -

SALES#: FSTLAN05 4715903 TRANS#: 695140635 03-11-24

69125 1LB COMMON NAIL BRIGHT 16 5.98

SUBTOTAL: 5.98

TOTAL TAX: 0.36

INVOICE 89637 TOTAL: 6.34

VISA: 6.34

VISA: XXXXXXXXXXXXX7807 AMOUNT: 6.34 AUTHCD: 065536

CHIP REFID: 294526637045 03/11/24 11:05:27

CUSTOMER CODE: commonwealth

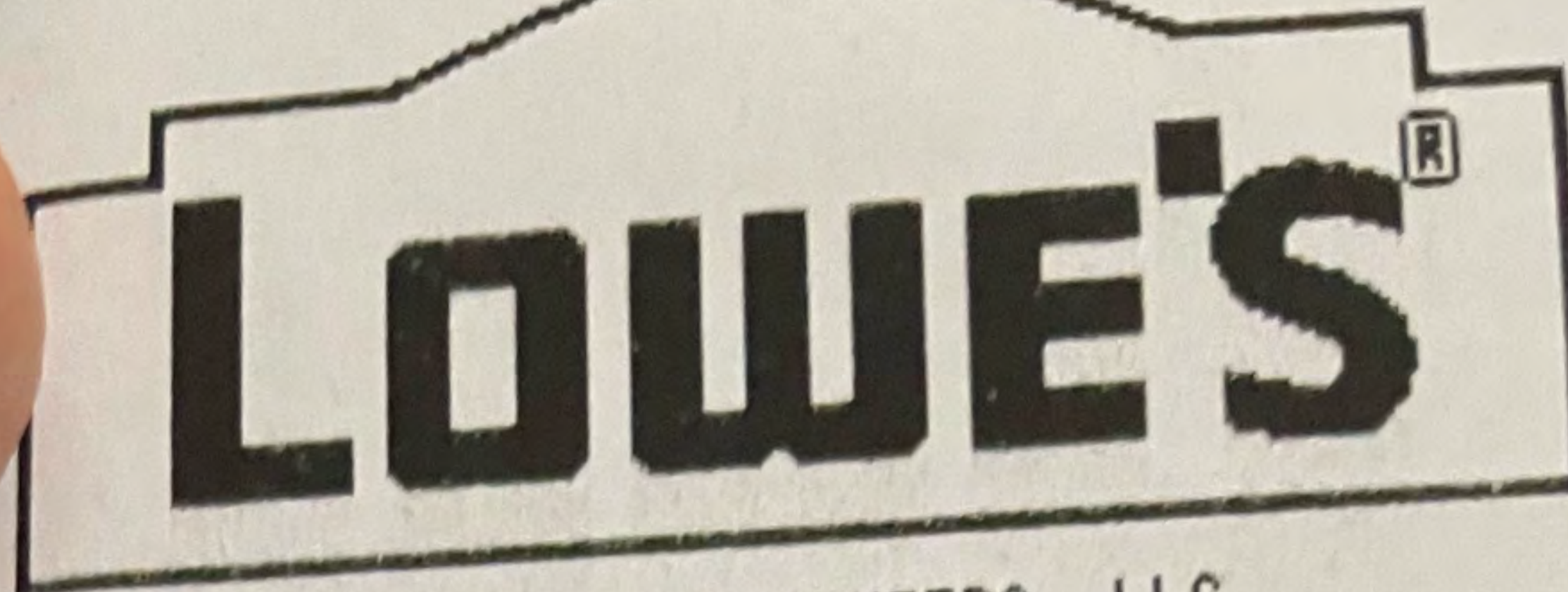
TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 03/11/24 11:05:46

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: S2945PD1 40839 TRANS#: 28324726 03-13-24

293316 SAKRETE 60-LB CONCRETE MI	41.10
10 @ 4.11	
5337687 HBL 1G METAL GASKET BLANK	1.48

SUBTOTAL: 42.58

TAX: 2.55

INVOICE 28194 TOTAL: 45.13

VISA: 45.13

VISA: XXXXXXXXXXXXX7807 AMOUNT:45.13 AUTHCD: 049304

CHIP REFID:294528052107 03/13/24 06:11:35

CUSTOMER CODE: commonwealth

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2945 TERMINAL: 28 03/13/24 06:12:06

OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOWE'S HOME CENTERS, LLC
51 MAY BOULEVARD
DANVILLE, KY 40422 (859) 238-9925

- SALE -

SALES#: S1622LD2 3523607 TRANS#: 70433332 03-14-24

312284 5/4-6-8 STANDARD DECKING 27.40

5 @ 5.48

196087 2-4-8 TC TREATED #2 PRIME 22.72

4 @ 5.68

1148690 5-LB 1-5/8-IN TAN EXT SCR 35.98

5195445 ETN ST GFCI 20A 125V LA 59.64

3 @ 19.88

SUBTOTAL: 145.74

TAX: 8.74

INVOICE 01148 TOTAL: 154.48

VISA: 154.48

VISA:XXXXXXXXXXXX7807 AMOUNT:154.48 AUTHCD:010644

CHIP REFID:162201444311 03/14/24 12:21:33

CUSTOMER CODE: commonwealth

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 1622 TERMINAL: 01 03/14/24 12:22:38

OF ITEMS PURCHASED: 13

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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

- SALE -

SALES#: FSTLAN01 4715903 TRANS#: 985513310 03-15-24

1617011 DW 20V MAX XR 8AH LITHIUM	159.00
4351332 PS 1GAL TANK SPRAYER(-588	11.96

SUBTOTAL:	170.96
TOTAL TAX:	10.26
INVOICE 99093 TOTAL:	181.22
VISA:	181.22

VISA: XXXXXXXXXXXXX7807 AMOUNT: 181.22 AUTHCD: 002673

CHIP REFID:294525093483 03/15/24 06:29:27

CUSTOMER CODE: commonwealth

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 03/15/24 06:29:47

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](https://www.lowes.com/returns)
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

REWARDS CREDIT CARDHOLDERS GET MORE

LOWE'S HOME CENTERS, LLC
51 MAY BOULEVARD
DANVILLE, KY 40422 (859) 238-9925

- SALE -

SALES#: S1622WR2 3378796 TRANS#: 275904561 03-21-24

58453 SAFTY CUP HK NICKL 1-1/4	2.96
2 @ 1.48	
1572833 MICROFIBER MAX TOTAL CLEA	6.98
5475446 CRAFTMN FGL PHD (-1120721	49.97
658629 ETN 1G STD DECO PLATE LA	2.34
3 @ 0.78	
5375766 15-QT RCP BRUTE RND BUCKE	9.97
312624 4-4-10 TREATED #2 GRADE T	16.48
1572836 MICRFBR GLOVE WITH 48IN E	17.98
202656 JH 12-IN ETTORE WINDOW WA	13.98
1597535 TURTLE WAX 3 LEVEL CAR WA	7.98
222710 QUIKRETE 50-LB CONCRETE M	6.90
2 @ 3.45	

SUBTOTAL:	135.54
TOTAL TAX:	8.13
INVOICE 75923 TOTAL:	143.67
VISA:	143.67

VISA: XXXXXXXXXXXXX7807 AMOUNT: 143.67 AUTHCD: 078511
CHIP REFID:162202923344 03/21/24 09:26:30
CUSTOMER CODE: commonwealth
TVR : 8080008000
TSI : 6800 AID : A0000000031010

55 Ingleside Dr.
Danville KY 40422

55 Summit Drive
FiveStar 3010
Danville, KY
02/29/2024 151657948
07:12:26 AM

XXXX XXXX XXXX 7807

VISA

INVOICE 071108

AUTH 00-068082

REF740240229240711

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 20

Diesel	5.154G
PRICE/GAL	\$3.699

FUEL TOTAL \$ 19.06

TOTAL = \$ 19.06
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 19.06

VISA CREDIT
#10: 000000000031010

55 Ingleside Dr.
Danville KY 40422

55 Summit Drive
FiveStar 3010
Danville , KY
03/06/2024 151661558
06:40:38 AM

XXXX XXXX XXXX 7807
VISA
INVOICE 063854
AUTH 00-060659
REF160330306240638

PUMP# 20

Diesel	5.4706
PRICE/GAL	\$3.679

FUEL TOTAL \$ 20.12

TOTAL = \$ 20.12

CREDIT \$ 20.12

VISA CREDIT
AID: A0000000031010
TC: ADD034D915F883B2
COMPLETION
Entry: CHIP
Batch: 16 Seq Num: 33



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

INVOICE NO.	149742980-0005
ACCOUNT NO.	635640
INVOICE DATE	4/09/24
PAGE	1 of 1

INVOICE TO

102 - 3322 - 3373
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	

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: 222.550 TOTAL: 45.850	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	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	102.390			102.39
1	RENTAL PROTECTION PLAN BILLED FOR FOUR WEEKS 3/25/24 THRU 4/21/24.	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 1267 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

March 31, 2024

Project No: KY.5000.125

Invoice No: 29110

711000

SITE

CSWR KY-NC-
Commonwealth WW
Systems

KY.5000.125 CSWR KY-NC-Yung Farm Estates HOA

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

Phase	2003	Treatment & Disposal WW	
Subcontractors			327.00
Total this Phase			\$327.00
Total this Invoice			<u>\$327.00</u>

Billing Backup

Clearwater Solutions LLC

Invoice 29110 Dated 3/31/2024


Friday, April 12, 2024

3:57:06 PM

Project	KY.5000.125	CSWR KY-NC-Yung Farm Estates HOA	
Phase	2003	Treatment & Disposal WW	

Subcontractors

Grant County Septic Service, LLC.

AP 343136	3/4/2024	 Grant County Septic Service, LLC. / WO 273511204 Reseeding / Invoice: 27510, 3/4/2024	300.00
-----------	----------	---	--------

Total Subcontractors	1.09 times	300.00	327.00
	Total this Phase		\$327.00
	Total this Project		\$327.00
	Total this Report		\$327.00

GRANT COUNTY SEPTIC SERVICE, LLC.
1280 Vallandingham Road • Dry Ridge, Kentucky 41035
(859) 428-1460

27510

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

Date 3/4/24

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>Reseeding Yung</u>		<u>300⁰⁰</u>
Septic Tank Pumped <u># 273511204</u>		
Grease Trap Pumped _____		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: (3.5% Charge for Credit Card Payments)		

Lid Replaced <input type="checkbox"/>	TOTAL	<u>300⁰⁰</u>

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

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



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.5000.126

Invoice No: 29111

105000 \$1,102.50

729000 \$10,611.50

SITE

CSWR KY-NC-
Commonwealth WW
Systems

KY.5000.126

CSWR KY-NC-Magruder Village WW

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

Phase	2001	General Plant WW	
Labor			1,522.50

Total this Phase \$1,522.50

Phase	2002	Collection & Pumping WW	
Subcontractors			10,191.50

Total this Phase \$10,191.50

Total this Invoice \$11,714.00

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29111 Dated 3/31/2024

3:57:12 PM

Project	KY.5000.126	CSWR KY-NC-Magruder Village WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	3/7/2024		5.00	105.00	525.00	105000
WO 273495348 loaded up all the stainless steel pipe and took to mcgruder village plant JD						
500 - Teas, Todd	3/7/2024		5.50	105.00	577.50	105000
WO273495348 Clean up haul off trash.						
500 - Teas, Todd	3/28/2024		4.00	105.00	420.00	729000
WO273500006 Hauling sludge from digester.						
Totals			14.50		1,522.50	
Total Labor						1,522.50

Total this Phase \$1,522.50

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

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 344260	3/29/2024	Mike Petter Septic Tank And Sewer Service / WO 273500006 Pump and wash sludge / Invoice: 1784, 3/29/2024	9,350.00
-----------	-----------	--	----------

Total Subcontractors	1.09 times	9,350.00	10,191.50	729000
-----------------------------	-------------------	-----------------	------------------	--------

Total this Phase \$10,191.50

Total this Project \$11,714.00

Total this Report \$11,714.00

MIKE PETTER

Septic Tank and Sewer Service

1784

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

Ph. (270) 442-0636

WO# 273500006

C. W. S.

Date 3/29/2024

(Todd Tens)

Inspection Magruder Village 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 (solid) ☐

Other Pumping / Washing Years of sludge buildup ✓ \$550/load (17)

2/15/24 6 loads ☐

2/27/24 5 loads ☐

3/29/24 6 loads ☒

Total \$9,350.⁰⁰

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

May 3, 2024

Project No: KY.5000.000

Invoice No: 29928

SITE

Blue Grass - Monthly Operations

KY.5000.000 CSWR KY-MO-Blue Grass

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

Contract Amount

	Amount	
Monthly Operations - Blue Grass	152,076.43	
Total Fee	152,076.43	
Total		152,076.43
Total this Invoice		<u>\$152,076.43</u>



TAX ID 20-8152510

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

May 16, 2024

Project No: KY.3000.508

Invoice No: 30554

SITE

Darlington Creek
Wastewater
KY0105325

KY.3000.508

Monthly Capital Services from April 1, 2024 to April 30, 2024

Phase 2001 General Plant WW

Labor 8,580.00

Expenses 2,354.73

Total this Phase \$10,934.73

Total this Invoice \$10,934.73

Billing Backup

Thursday, May 16, 2024

Clearwater Solutions LLC

Invoice 30554 Dated 5/16/2024

6:25:49 PM

Phase	2001	General Plant WW
-------	------	------------------

Labor

			Hours		Amount
503 - Operator - Expert	4/24/2024		12.00	110.00	1,320.00
WO 273546372 railings and electrical					
503 - Operator - Expert	4/24/2024		12.00	110.00	1,320.00
WO 273546372 railings and electrical					
503 - Operator - Expert	4/24/2024		12.00	110.00	1,320.00
WO 273546372 railings and electrical					
503 - Operator - Expert	4/25/2024		15.00	110.00	1,650.00
WO 273546372 railings and electrical					
503 - Operator - Expert	4/25/2024		12.00	110.00	1,320.00
WO 273546372 railings and electrical					
503 - Operator - Expert	4/25/2024		15.00	110.00	1,650.00
WO 273546372 railings and electrical					
Totals			78.00		8,580.00
Total Labor					8,580.00

Expenses

Materials & Supplies

00000004250	4/24/2024	Skelton, Mike / WO 273546372 railings and electrical	513.46	
3				
00000004282	4/25/2024	Skelton, Mike / WO 273546372 railings and electrical	113.19	
8				
00000004282	4/29/2024	Skelton, Mike / WO 273546372 railings and electrical	896.64	
8				
			1.09 times	1,523.29
				1,660.39
Hotel				
00000004282	4/28/2024	Skelton, Mike / WO 273546372 railings and electrical	694.34	
8				
			1.0 times	694.34
				694.34
Total Expenses			2,217.63	2,354.73

Total this Phase \$10,934.73

Total this Project \$10,934.73

Total this Report \$10,934.73



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

May 16, 2024

Project No: KY.3000.510

Invoice No: 30555

SITE

Fox Run Utilities
Wastewater
KY0086967

KY.3000.510

Monthly Capital Services from April 1, 2024 to April 30, 2024

Phase 2001 General Plant WW

Labor 7,040.00

Expenses 448.67

Total this Phase \$7,488.67

Total this Invoice \$7,488.67

Billing Backup

Thursday, May 16, 2024

Clearwater Solutions LLC

Invoice 30555 Dated 5/16/2024

6:25:56 PM

Phase	2001	General Plant WW
-------	------	------------------

Labor

		Hours		Amount
503 - Operator - Expert	4/24/2024	14.00	110.00	1,540.00
WO273541308 Installed New pumps and Control panel				
503 - Operator - Expert	4/24/2024	14.00	110.00	1,540.00
273541308 install new pumps and control panel				
503 - Operator - Expert	4/25/2024	10.00	110.00	1,100.00
WO273541308 Installed New Pumps and Control Panel				
503 - Operator - Expert	4/25/2024	10.00	110.00	1,100.00
273541308 Install new pumps and control panel				
503 - Operator - Expert	4/26/2024	8.00	110.00	880.00
WO273541308 Installed New Pumps and Control Panel				
503 - Operator - Expert	4/26/2024	8.00	110.00	880.00
273541308 Install new pumps and control panel				
Totals		64.00		7,040.00
Total Labor				7,040.00

Expenses

Materials & Supplies

00000004258	4/24/2024	📄 Fiveash, Dave / WO273541308 Lowes	53.30	
2		fasteners		
		1.09 times	53.30	58.10

Hotel

00000004258	4/24/2024	📄 Fiveash, Dave / WO273541308 Air B&B	390.57	
2		Lodging		
		1.0 times	390.57	390.57
Total Expenses			443.87	448.67

Total this Phase \$7,488.67

Total this Project \$7,488.67

Total this Report \$7,488.67

mylowe's Rewards



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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

- SALE -

SALES#: FSTLAN05 4762749 TRANS#: 11462091 04-24-24

75464 SIGMA 1-IN RIGID STL LOCK	2.94
3 @ 0.98	
141841 SIGMA 3/4-IN RGD STL LCKN	5.18
1290651 3167BC 1/4 QUICK LINK SS	17.16
2 @ 8.58	
141843 SIGMA 1/2-IN RGD STL LCKN	3.52
84035 15-OZ PRO SAFETY YELLOW R	9.98
67313 1/4-IN X 1-IN GALV LAG SC	11.50
0.51 DISCOUNT EACH -0.05	
25 @ 0.46	

SUBTOTAL:	50.28
TOTAL TAX:	3.02
INVOICE 77560 TOTAL:	53.30
VISA:	53.30

TOTAL SAVINGS THIS TRIP: \$1.25

VISA: XXXXXXXXXXXX1846 AMOUNT: 53.30 AUTHCD: 005023
TAP REFID:049206560516 04/24/24 19:25:53
CUSTOMER CODE: wa273541308 FRANKFORT KY
TUR : 0000000000
AID : A0000000031010



Your receipt from Airbnb



Receipt ID: RCQPJRDWHX · April 24, 2024

Frankfort

2 nights in Frankfort

Wed, Apr 24, 2024 → Fri, Apr 26, 2024

Entire home/apt · 2 beds · 2 guests

Hosted by Sabrina Collings

Confirmation code: HMPB3Z58YT

[Go to itinerary](#) · [Go to listing](#)

Traveler: Eric Willis

Cancellation policy

This reservation is non-refundable.

Cutoff times are based on the listing's local time.

Price breakdown	
\$121.16 x 2 nights	\$242.32
Cleaning fee	\$80.00
Service fee	\$45.50
Taxes	\$22.75
<hr/>	
Total (USD)	\$390.57

Payment	
VISA **** 1846	\$390.57
<small>April 24, 2024 · 2:47:34 PM CST</small>	
<hr/>	
Amount paid (USD)	\$390.57

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](#)



15.



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

May 16, 2024

Project No: KY.3000.525

Invoice No: 30556

SITE

CSWR KY-CI-Yung Farm
Estates HOA WW

KY.3000.525

Monthly Capital Services from April 1, 2024 to April 30, 2024

Phase 2001 General Plant WW

Labor 35,750.00

Expenses 6,222.14

Total this Phase \$41,972.14

Total this Invoice \$41,972.14

Billing Backup

Thursday, May 16, 2024

Clearwater Solutions LLC

Invoice 30556 Dated 5/16/2024

6:26:02 PM

Phase 2001 General Plant WW

Labor

		Hours		Amount
503 - Operator - Expert	4/9/2024	6.00	110.00	660.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/9/2024	6.00	110.00	660.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/9/2024	6.00	110.00	660.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/10/2024	12.00	110.00	1,320.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/10/2024	13.00	110.00	1,430.00
WO 273516737 install new stairs and hand rails				
503 - Operator - Expert	4/10/2024	12.00	110.00	1,320.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/11/2024	8.00	110.00	880.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/11/2024	6.00	110.00	660.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/11/2024	8.00	110.00	880.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/14/2024	8.00	110.00	880.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/14/2024	8.00	110.00	880.00
WO 273516737 install new stairs and handrails				
503 - Operator - Expert	4/15/2024	14.00	110.00	1,540.00
WO 273541299 fence repair and painting, forming concrete pads and construction of walkway to outfall				
503 - Operator - Expert	4/15/2024	13.00	110.00	1,430.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/15/2024	13.00	110.00	1,430.00
WO 273541299 fence repair and paint form concrete pads construction of walkway to outfall				
503 - Operator - Expert	4/16/2024	13.00	110.00	1,430.00
WO 273541299 fence repair and painting, forming concrete pads and construction of walkway to outfall				
503 - Operator - Expert	4/16/2024	13.00	110.00	1,430.00
WO 273541299 fence repair and painting forming concrete pads construction of walkway to outfall				
503 - Operator - Expert	4/16/2024	13.00	110.00	1,430.00
WO 273541299 fence repair and paint form concrete pads construction of walkway to outfall				
503 - Operator - Expert	4/17/2024	13.00	110.00	1,430.00
WO 273541299 fence repair and painting, forming concrete pads and construction of walkway to outfall				
503 - Operator - Expert	4/17/2024	13.00	110.00	1,430.00
WO 273541299 fence repair and painting forming concrete pads construction of walkway to outfall				
503 - Operator - Expert	4/17/2024	13.00	110.00	1,430.00
WO 273541299 repair fence and paint form concrete pads construction of walkway to outfall				

Case No. 2025-00354

Project	KY.3000.525	CSWR KY-CM-Yung Farm Estates HOA WW			Invoice	30556
503 - Operator - Expert	4/18/2024	14.00	110.00		1,540.00	
WO 273541299 fence repair and painting, forming concrete pads and construction of walkway to outfall						
503 - Operator - Expert	4/18/2024	11.00	110.00		1,210.00	
WO 273541299 fence repair and painting forming concrete pads construction of walkway to outfall						
503 - Operator - Expert	4/18/2024	12.00	110.00		1,320.00	
WO 273541299 repair and paint fence form concrete pads construction of walkway to outfall						
503 - Operator - Expert	4/21/2024	7.00	110.00		770.00	
WO 273541299 fence repair and paint form concrete pads construction of walkway to outfall						
503 - Operator - Expert	4/22/2024	13.00	110.00		1,430.00	
WO 273541299 fence repair and painting, forming concrete pads and construction of walkway to outfall						
503 - Operator - Expert	4/22/2024	9.00	110.00		990.00	
WO 273541299 fence repair and painting forming concrete pads construction of walkway to outfall						
503 - Operator - Expert	4/22/2024	12.00	110.00		1,320.00	
WO 273541299 fence repair and paint form concrete pads construction of walkway to outfall						
503 - Operator - Expert	4/23/2024	12.00	110.00		1,320.00	
WO 273541299 fence repair and painting, forming concrete pads and construction of walkway to outfall						
503 - Operator - Expert	4/23/2024	12.00	110.00		1,320.00	
WO 273541299 fence repair and painting forming concrete pads construction of walkway to outfall						
503 - Operator - Expert	4/23/2024	12.00	110.00		1,320.00	
WO 273541299 fence repair and paint form concrete pads construction of walkway to outfall						
Totals		325.00			35,750.00	
Total Labor						35,750.00


Expenses

Materials & Supplies

00000004205	4/10/2024	3	☐ Skelton, Mike / Wo273516737 install new stairs and rail	440.28	
00000004205	4/10/2024	3	☐ Skelton, Mike / WO 273541299 repair fence and paint	948.46	
00000004221	4/15/2024	7	☐ Skelton, Mike / Wo 273541299 fence repair and painting f	432.79	
00000004221	4/17/2024	7	☐ Skelton, Mike / WO 273541299 fence repair and paint	506.45	
00000004250	4/18/2024	3	☐ Skelton, Mike / WO 273541299 repair and paint fence form	85.56	
00000004250	4/22/2024	3	☐ Skelton, Mike / WO 273541299 repair and paint fence form	359.33	
00000004250	4/22/2024	3	☐ Skelton, Mike / WO 273541299 repair and paint fence form	87.58	
00000004250	4/24/2024	3	☐ Skelton, Mike / WO 273541299 repair and paint fence form	206.98	
				1.09 times	3,067.43
					3,343.50

Hotel

00000004205	4/9/2024	3	☐ Skelton, Mike / WO 273516737 install new stairs and rail	622.27	
00000004205	4/11/2024	3	☐ Skelton, Mike / WO 273541299 repair fence and paint	1,231.90	

Project	KY.3000.525	CSWR KY-CM-Yung Farm Estates HOA WW	Invoice	30556
00000004250 3	4/19/2024	 Skelton, Mike / WO 273541299 repair and paint fence form	1,024.47	
		1.0 times	2,878.64	2,878.64
	Total Expenses		5,946.07	6,222.14
		Total this Phase		\$41,972.14
		Total this Project		\$41,972.14
		Total this Report		\$41,972.14

lowe's
wards
MYLOWESREWARDS

S. LLC
IVE
2) 240-0156

62834110 04-08-24

H 19.92
4 27.92
13.76
61.60
4.31
65.91
65.91

5.91 AUTHCD: 065168
/08/24 17:44:44

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04/08/24 17:45:00
CHASED: 12
SPECIAL ORDER ITEMS



ING LOWE'S.
V POLICY, VISIT
RNS
POLICY IS AVAILABLE
ICE DESK

ILDERS GET MORE.
MYLOWESREWARDS

K!
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NSUAL
ADRES DE \$500!

RT SURVEY
.com/survey
610 990502

R OR WIN.
OLDER TO ENTER.
wes.com/survey

/24 17:45:00



How doers
get more done.

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

2323 00001 61257 04/10/24 01:06 PM
SALE CASHIER LINDA

090489439224 5/4X6-12 STD <A>
5/4X6-12FT STD PT GC WEATHERSHIELD
20@8.58 171.60
090489439354 2X6-12 PT 2P <A>
2X6-12FT #2PRIME PT GC WEATHERSHIELD
12@12.28 147.36
090489124724 4X4-10#2PT <A>
4X4-10FT #2 PT GC
4@18.48 73.92
090489439316 2X4-10 PT 2P <A>
2X4-10FT #2PRIME PT GC WEATHERSHIELD
12@7.28 87.36
090489437671 2X12-8FT GC <A>
2X12-8FT #1 PT GC
2@23.08 46.16
074804032116 BLUEDEF 2.5G <A>
PEAK BLUE DEF 2.5GAL
3@16.28 48.84
815202002611 POST MIX <A>
SIKA FENCE POST MIX
10@16.78 167.80
073257132428 TRASH BAGS <A>
HUSKY 42G CONTRACTOR TRASHBAG 32PK
015082454184 .035 FC WIRE <A>
.035NR211MP 1LB/HOST
2@24.98 49.96
008925160700 45XLCKT27 <A>
DIABLO 4.5" X-LOCK MTL CUT T27 5PK
008925129967 9IN6TPI <A,S>
DIABLO 9" 5/7TPI CARB NAIL EMB 1PK
008925144793 DIABLO9PRU <A,S>
DIABLO 9" 3TPI CARB PRUNING 1PK
045242249305 T25 BIT 5P <A>
MKE SHOCKWAVE 2" T25 5PC
2@9.97 19.94
725636400320 .035 TIP <A>
CONTACT TIPS 035 FLUX CORD WIRE/HOST
008925037897 7-1/4"24T <A>
DIABLO 7-1/4" 24T FRAMING CSB 17.48
9.97

SUBTOTAL 894.77
SALES TAX 53.69
TOTAL \$948.46

XXXXXXXXXXXX4964 VISA USD\$ 948.46
AUTH CODE 037820/6011083 TA
Chip Read VISA CREDIT
AID A0000000031010

P.O.#/JOB NAME: 0000

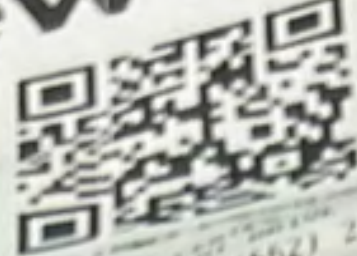
2323 04/10/24 01:06 PM



2323 01 61257 04/10/2024 2091

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/09/2024

mylow
Rewards



COLUMBUS, MS 39102 (662) 240-0150

- SALE -

SALES#: 51166FA1 94846 TRANS#: 433420386 04-04-24
72824 1-IN PVC COUPLING 0.72 5.76



How doers
get more done.

COLD SPRING, KY 41076 (859) 572-0018
CREDIT REQUIRED FOR RETURN *** 01:06 PM

BOONE STEEL
12091 CHANDLER DRIVE
WALTON, KY 41094
859-493-0111

SALE

Store: 2718

REF#: 00000008

RRN: 410119003201

Batch #: 080

04/10/24

Trans ID: 384101711439386

APPR CODE: 049453

VISA

*****4964

Chip

/

AMOUNT

\$440.28

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 68 00

CUSTOMER COPY

Form - Original - NOT NEGOTIABLE

fully filed tariffs in effect on the date of the issue of the Bill of Lading.

(Name of Carrier)

Shipper's No. S203698

Carrier's No.

(SCAC)

2012

From

BOONE STEEL, LLC

(contents and condition of contents of packages, unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any carrier or carriers) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the contents of the packages, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in effect on the date hereof. If this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the applicable motor carrier classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. E LETTERS "COD" MUST APPEAR OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

BSLLC

Ship To: Ken
Ken Rollins
Walton, KY 41094

Mail or street address
of Consignee
for purposes of
notification only

Sales Tax

Delivery Address *

(* To be filled in only when shipper desires and governing lawfully filed tariffs provide for delivery thereat.)

No.

Ship Date 04/11/24

Salesman Name RF

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Length	Weight (Sub. to Cor.)	Class or Rate	Check Column
3	1-1/2"X1-1/2"X3/16" ANG CARBON		108		
EA 20'			219		
3	1-1/2"X1-1/2"X.188 SQ TUBE CAR				
EA 24'			21		
1	3/4"X3/4"X.120" SQ TUBE CARBON				
EA 20'					
	CUT ALL IN HALF				
		TOTAL WT:	348		

Subject to Section 7 of Conditions of the applicable bill of lading, if his shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received \$
to apply in prepayment of the charges on the property described
Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$

Collect On Delivery

\$ 440.28

and remit to

C.O.D. Charge
to be paid by

Shipper

Consignee

Print Name

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
Per

*The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Reul 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the

BOONE STEEL, LLC

Shipper

Agent

12091 Chandler Dr. Walton, Ky. 41094

Per

Per

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS
DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

NOTES:



How doers
get more done

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

2323 00001 67189 04/15/24 01:21 PM
SALE CASHIER BENJAMIN

090489439958 5/4X6-8 PREM <A>
5/4X6-8FT PREM PT GC WEATHERSHIELD 281.40
3009 30 94.97
12388748149 158DMG25BK <A>
DECKMATE III, GREEN, 1-5/8IN, 25LB
020066011925 SR51GLSSUNBY <A>
STOPS RUST 5 IN 1 GLOSS SNBST YELLOW
4@7.98 31.92

SUBTOTAL 408.29
SALES TAX 24.50
TOTAL \$432.79

XXXXXXXXXXXX4964 VISA

USD\$ 432.79
TA

AUTH CODE 065685/1011379
Chip Read
AID A00000000031010

VISA CREDIT

P.O.#/JOB NAME: 0

2323 04/15/24 01:21 PM



2323 01 67189 04/15/2024 8884

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/14/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 136990 134668
PASSWORD: 24215 104007

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

2323 00001 68971 04/17/24 09:51 AM
SALE CASHIER LINDA

079617300056 RZB 10TAMP <A>	54.98
RZB 10" X 10" ALL STEEL TAMPER	
043318130052 SIMPLE GREEN <A>	10.98
SIMPLE GREEN APC 1280Z	
715195994163 OLY MAX STN <A>	206.00
OLY MAX SOLID EXT STN+SLNT BS2	4.45G
046396033383 RY 1900 EPW <A>	169.00
RYOBI 1900PSI EPW	
0000-451-639 CHAIN BY FT <A>	
PLASTIC CHAIN YELLOW #8X1'	
8@0.74	5.92
887480067460 EYE BOLT <A>	
EYE BOLT/NUT ZINC 3/8 X 6 1SET	
3@1.78	5.34
887480067361 EYE BOLT <A>	1.58
EYE BOLT/NUT ZINC 3/8 X 5 1SET	
887480069167 SCR EYE <A>	
SCREW EYE ZINC 1/4 X 3-3/4 1PC	
2@0.98	1.96
030699427048 QUICK LINK <A>	
QUICK LINK 1/4 ZINC	
6@3.67	22.02

SUBTOTAL	477.78
SALES TAX	28.67
TOTAL	\$506.45

XXXXXXXXXXXX4964 VISA USD\$ 506.45
TA

AUTH CODE 040592/9011478
Chip Read
AID A00000000031010

VISA CREDIT

P.O.#/JOB NAME: 0000

2323 04/17/24 09:51 AM



2323 01 68971 04/17/2024 4258

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/16/2024

DID WE NAIL IT?

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

Opine en español

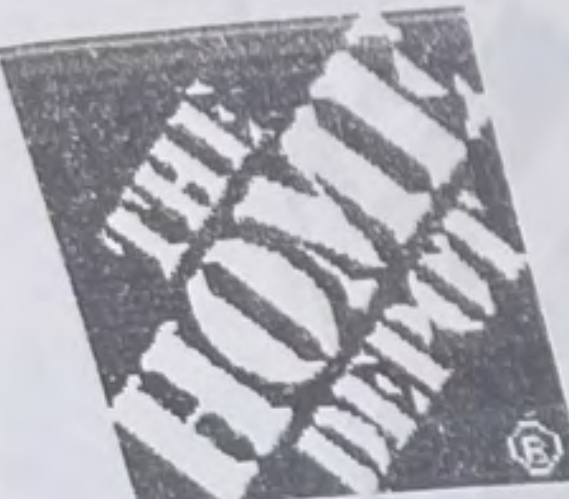
www.homedepot.com/survey

User ID: H89 140554 138232
PASSWORD: 24217 138231

41076 (859)-572-0018
RETURNED FOR RETURN ***
04/17/24 09:51 AM

RZB 10TAMP <A> 54.98
10" ALL STEEL TAMPER
2 SIMPLE GREEN <A> 10.98
GREEN APC 1280Z
163 OLY MAX STN <A> 206.00
MAX SOLID EXT STN+SLNT BS2 4.45G
33383 RY 1900 EPW <A> 169.00
BI 1900PSI EPW
451-639 CHAIN BY FT <A>
LASTIC CHAIN YELLOW #8X1' 5.92

800.74
7480067460 EYE
EYE BOLT/NUT
887480067361 EYE
EYE BOLT/NUT
887480069167 SCR
SCREW EYE ZINC
200.98
030699427048 QUICK
QUICK LINK 1/4 Z
603.67



How doers
get more done.

SUB
SAL
TOT

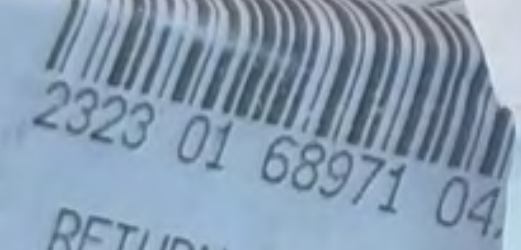
COLD SPRING, KY 41076 (859)-572-0018
*** RECEIPT REQUIRED FOR RETURN ***

XXXXXXXXXXXX4964 VISA

2323 00001 69755 04/18/24 07:32 AM
SALE CASHIER LINDA

AUTH CODE 040592/9011
Chip Read
AID A00000000031010
P.O.#/JOB NAME: 0000

090489439248 5/4X6-8 STD <A>
5/4X6-8FT STD PT GC WEATHERSHIELD 71.76
12@5.98
051596320812 HOMER BUCKET <A>
5GAL HOMER BUCKET 8.96
2@4.48



RETURN POLICY D
POLICY ID DAYS
1 90

SUBTOTAL 80.72
SALES TAX 4.84
TOTAL \$85.56

XXXXXXXXXXXX4964 VISA

USD\$ 85.56
TA

AUTH CODE 011191/8011521
Chip Read
AID A00000000031010

VISA CREDIT

P.O.#/JOB NAME: 0000

2323 04/18/24 07:32 AM



2323 01 69755 04/18/2024 6813

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/17/2024

DID WE NAI

Take a short survey for a
A \$5,000 HOME DEPOT G

Opine en español

www.homedepot.com/sur

User ID: H89 140554 138
PASSWORD: 24217 138231

Must be completed within
date. Entrants must be 1
website. See complete rule



Customer Receipt

4/22/2024, 1:43 PM EDT

Store # 2323

Sales Person JAF1LOW

Store Phone # (859) 572-0018
Location 415 CROSSROADS BLVD, COLD SPRING, KY 41076



Order # H2323-176087

Receipt # 2323 00097 38410

PO / Job Name No Job

Customer Information

MIKE SKELTON

(256) 736-3627

MIKE.SKELTON@CLEARWATERSOL.COM

CLEARWATER SOLUTIONS
88 TURKEY HOP RD
HOLLY PINE, AL 35083

Runner Name
MIKE SKELTON

Carryout

Item Description

01 Quikrete 50 lb. All-Purpose Gravel

02 Quikrete 80 lb. Concrete Mix

03 Razor-Back 54 in. Forged Gooseneck Mortar Hoe

04 MARSHALLTOWN 15.5 in. x 3.25 in. Hand Float - Soft Grip Handle

05 MARSHALLTOWN 6 in. x 4 in. Stainless Steel Edger with 1/2 in. Radius

06 Husky 6 cu. ft. Steel Wheelbarrow with Flat Free Tire

Model #

SKU #

Unit Price

Qty

Subtotal

N/A

195677

\$5.47 / bag

8

\$43.76

N/A

169765

\$4.98 / each

20

\$99.60

N/A

1000023006

\$34.98 / each

1

\$34.98

N/A

459197

\$29.98 / each

1

\$29.98

N/A

111830

\$11.67 / each

1

\$11.67

N/A

1006459456

\$119.00 / each

1

\$119.00

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Payment Method



Visa 4964

Charged \$359.33

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No purchase necessary. See complete rules on www.homedepot.com/survey

Password: 2422277109

User ID: GVM3 79432 77206

Subtotal	\$338.99
Discounts	-\$0.00
Sales Tax	\$20.34
Order Total	\$359.33
Balance Due	\$0.00



Customer Receipt

4/22/2024, 3:57 PM EDT

Sales Person IMBSM37

Store Phone # (859) 572-0018

Store # 2323

Location 415 CROSSROADS BLVD, COLD SPRING, KY 41076

Customer Information

MIKE SKELTON

(256) 736-3627

MIKE.SKELTON@CLEARWATERSOL.COM

CLEARWATER SOLUTIONS

88 TURKEY HOP RD

HOLLY PINE, AL 35083



Order # H2323-176102

Receipt # 2323 00097 38535

PO / Job Name None



Carryout



Runner Name
MIKE SKELTON

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Quikrete 50 lb. All-Purpose Gravel	N/A	195677	\$5.47 / bag	6	\$32.82
02 Quikrete Quikrete 80 Lb Concrete Mix - Gray 4000 psi 110180	N/A	169765	\$4.98 / each	10	\$49.80

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

For your Annual ProXtra Member Statement: https://www.homedepot.com/c/Pro_Xtra

Payment Method



Visa 4964

Charged \$87.58

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

Password: 24222 77359

User ID: GVM3 79682 77456

Subtotal	\$82.62
Discounts	-\$0.00
Sales Tax	\$4.96
Order Total	\$87.58
Balance Due	\$0.00

Customer Receipt

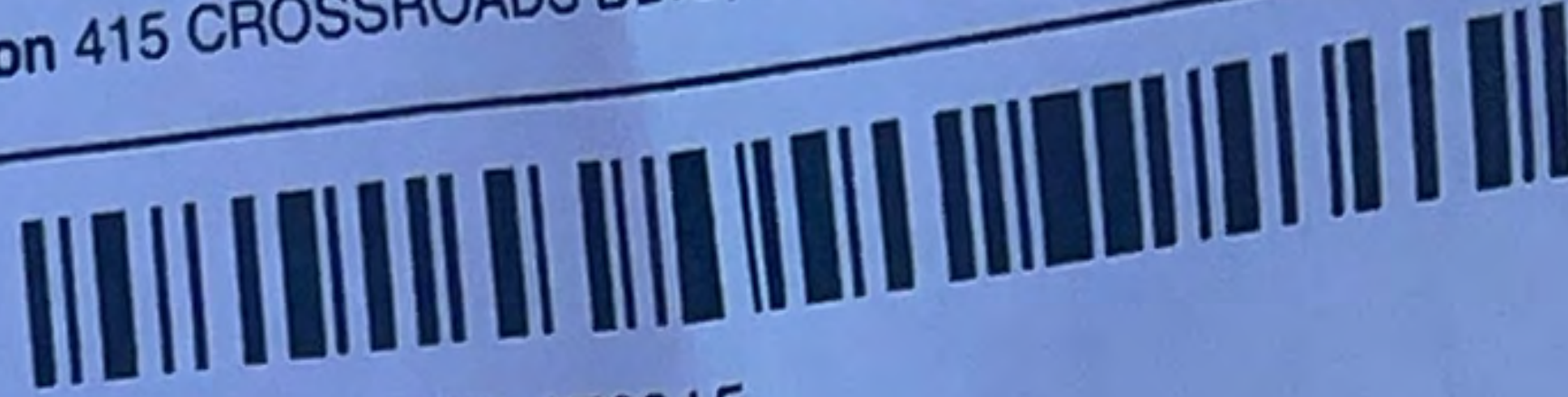
4, 9:45 AM EDT

Store # 2323

Sales Person IMBSM37

Store Phone # (859) 572-0018

Location 415 CROSSROADS BLVD, COLD SPRING, KY 41076



Information

Clearwater Solutions
88 Turkey Hop Rd
Holly Pine, AL 35083
info@clearwatersol.com

CLEARWATER SOLUTIONS
88 TURKEY HOP RD
HOLLY PINE, AL 35083

Order # H2323-176215
Receipt # 2323 00097 39624
PO / Job Name none

Out

Runner Name
MIKE SKELTON

	Model #	SKU #	Unit Price	Qty	Subtotal
3 x 1 ft. Plastic Chain, Yellow	N/A	451639	\$0.74 / foot	12 ft 0 in	\$8.88
Painter's Rags & Cloths	N/A	1005616057	\$23.98 / each	1	\$23.98
1/16 in. Stainless Steel Quick Link	N/A	566408	\$10.70 / each	1	\$10.70
Electric .035 in. Wire Feed Welder Contact Tips ing Wire up to 7/200 in. Diameter (10-Pack)	N/A	277028	\$17.48 / each	1	\$17.48
Electric White Deluxe Paint Marker	N/A	1001430278	\$8.48 / each	1	\$8.48
1/16 in. x 3-1/4 in. Stainless Steel Spring Link	N/A	566548	\$8.97 / each	4	\$35.88
Electric .035 in. Innershield NR211-MP Flux-Core Wire for Mild Steel (1 lb. Spool)	N/A	315114	\$24.98 / each	2	\$49.96
Stops Rust 12 oz. Custom Spray 5-in-1 Burst Yellow Spray Paint	N/A	1008934153	\$7.98 / each	5	\$39.90

POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Member Statement: https://www.homedepot.com/c/Pro_Xtra

Charged \$206.98

TO WIN A \$5,000 Home Depot Gift Card. Entries must be
se. Entrants must be 18 or older to enter. No Purchase necessary.
pot.com/survey

Password: 24224 79537

Subtotal	\$195.26
Discounts	-\$0.00
Sales Tax	\$11.72
Order Total	\$206.98
Balance Due	\$0.00



1 of 1

from Airbnb



Receipt ID: RCMMH5FQQ9 · April 8, 2024

Newport

2 nights in Newport

Tue, Apr 9, 2024 — Thu, Apr 11, 2024
Entire home/apt · 5 beds · 3 guests



Hosted by Suman, Sunkara
Confirmation code: HMCWFXWPHQ
[Go to itinerary](#) · [Go to listing](#)

Traveler: Mike Skelton

Cancellation policy

Cancel before check-in at 8:00 AM on Apr 9 for a partial refund. After that, 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

\$216.00 x 2 nights	\$432.00
Cleaning fee	\$60.00
Service fee	\$69.46
Taxes	\$60.81
Total (USD)	\$622.27

Payment

VISA **** 4964 \$622.27
April 8, 2024 · 8:12:04 PM CST

Amount paid (USD) \$622.27

Occupancy taxes

Occupancy Taxes include Accommodations Tax (Kentucky), Accommodations Tax (Campbell), General Sales and Use 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: RCQE9QPNWA · April 11, 2024

Newport

4 nights in Newport

Sun, Apr 14, 2024 — Thu, Apr 18, 2024

Entire home/apt · 5 beds · 3 guests



Hosted by Sumant Sunkara

Confirmation code: HMP89SQWQ

[Go to itinerary](#) · [Go to listing](#)

Traveler: Mike Skelton

Cancellation policy

Cancel before check-in at 3:00 PM on Apr 14 for a partial refund. After that, your refund depends on when you cancel.

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

\$216.00 x 4 nights	\$864.00
Cleaning fee	\$110.00
Service fee	\$137.51
Taxes	\$120.39
Total (USD)	\$1,231.90

Payment

VISA **** 4964	\$1,231.90
April 11, 2024 · 1:39:28 PM CST	

Amount paid (USD)	\$1,231.90
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Occupancy taxes

Occupancy Taxes include Accommodations Tax (Kentucky), Accommodations Tax (Campbell), General Sales and Use 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) 234-0500.

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: RCMPMBF5QN · April 19, 2024

Independence

4 nights in Independence

Sun, Apr 21, 2024 — Thu, Apr 25, 2024

Entire home/apt · 4 beds · 3 guests



Hosted by Doug Miller

Confirmation code: HM15H1MRWJ

[Go to itinerary](#) · [Go to listing](#)

Traveler: Mike Skelton

Cancellation policy

Free cancellation before 3:00 PM on Apr 20. Cancel before check-in at 3:00 PM on Apr 21 for a partial refund.

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

\$175.00 x 4 nights	\$700.00
Cleaning fee	\$110.00
Service fee	\$114.35
Taxes	\$100.12
Total (USD)	\$1,024.47

Payment

VISA **** 4964	\$1,024.47
April 19, 2024 · 4:33:46 AM CST	

Amount paid (USD)	\$1,024.47
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Occupancy taxes

Occupancy Taxes include Accommodations Tax (Kentucky), 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](#)





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

May 16, 2024

Project No: KY.3000.526

Invoice No: 30557

SITE

CSWR KY-CI-Yung Farm
Estates HOA WW

KY.3000.526

Monthly Capital Services from April 1, 2024 to April 30, 2024

Phase 2001 General Plant WW

Labor 6,710.00

Expenses 3,514.82

Total this Phase \$10,224.82

Total this Invoice \$10,224.82

Billing Backup

Thursday, May 16, 2024

Clearwater Solutions LLC

Invoice 30557 Dated 5/16/2024

6:26:08 PM

Phase 2001 General Plant WW

Labor

		Hours		Amount
503 - Operator - Expert	4/29/2024	14.00	110.00	1,540.00
WO 273503812 replace steel bracing over aeration				
503 - Operator - Expert	4/29/2024	11.00	110.00	1,210.00
WO 273503812 replace steel bracing over aeration				
503 - Operator - Expert	4/30/2024	12.00	110.00	1,320.00
WO 273551031 demolition of waste water treatment plant				
503 - Operator - Expert	4/30/2024	12.00	110.00	1,320.00
WO 273551031 demolition of waste water treatment plant				
503 - Operator - Expert	4/30/2024	12.00	110.00	1,320.00
WO 273551031 demolition of wastewater treatment plant				
Totals		61.00		6,710.00
Total Labor				6,710.00

Expenses

Materials & Supplies

00000004282	4/29/2024	8	☐ Skelton, Mike / WO 273555399 form up and pour concrete	1,578.80
00000004282	4/29/2024	8	☐ Skelton, Mike / WO 273555399 form up and pour concrete	466.38
00000004282	5/10/2024	8	☐ Skelton, Mike / WO 273555399 form up and pour concrete	455.78
00000004282	5/10/2024	8	☐ Skelton, Mike / WO 273555399	723.65

Total Expenses	1.09 times	3,224.61	3,514.82
Total this Phase			\$10,224.82
Total this Project			\$10,224.82
Total this Report			\$10,224.82

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

PADUCAH KY #00301
509 LONE OAK RD
PADUCAH, KY 42003
Telephone: (270) 415-3525

SALE

Customer Name: Mike Skelton
Customer Number: 999029924528

58475 HEAVY DUTY ELEC PIPE THREADER \$369.99
203970 1YR REPAIR PLAN \$69.99
193175440044 HEAVY DUTY ELEC PIPE THREAD
Salesperson No. 399839

Subtotal \$439.98
Sales Tax 6.000% \$26.40
Total \$466.38

Visa

Card No. XXXXXXXXXXXXX4964

Expiration Date XX/XX

Auth. No. 008504

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203600000

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 00301 Reg: 01 Tran: 526832
Date: 4/29/2024 3:08:03 PM Assoc: XXXXXX
Ticket: 01526832

Item(s) Sold: 1
Item(s) Returned: 0

Anna served you today.
Thank you for shopping at
PADUCAH KY #00301

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

GET EXCLUSIVE DEALS

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



Jonas Steel
1578.80

get more done.

2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270)442-0817

2314 00002 15384 04/30/24 08:50 AM
SALE CASHIER BECKI

4005014730222 2X6-10 HT WW <A>
2X6-10FT SPF
20@6.82

136.40

4005014730178 2X4-10 HT WW <A>
2X4 10FT SPF
20@4.36

87.20

715216068064 2X12-10 SYP <A>
2X12-10FT SYP
2@15.12

30.24

045242342365 MKE18SPW <A>
MKE 18" STEEL PIPE WRENCH

49.97

764666680388 3IN CS10LB <A>
3" CONSTRUCTION SCREW 10 LB

44.98

045242354481 9X18TBLADE <A,S>
MKE TORCH 10PK 9" 18TPI MEDIUM METAL
2@29.97

59.94

045242530038 9"BLADE10PK <A,S>
MKE WRECK 10PK 9" 7/11TPI MULTI-MAT

29.97

821454001296 14UVBLKCB100 <A>
14" BLK UV RESIST CABLE TIE 100PK

18.85

045242342358 MKE14SPW <A>
MKE 14" STEEL PIPE WRENCH

34.97

0000-166-030 4X8 1/2 BC <A>
15/32 4X8 BCX PLYWOOD
2@40.85

81.70

0000-166-057 4X8 3/4 BC <A>
23/32 4X8 BCX PLYWOOD
2@49.28

98.56

SUBTOTAL

672.78

SALES TAX

40.37

TOTAL

\$713.15

XXXXXXXXXXXX4964 VISA

USD\$ 713.15
TA

AUTH CODE 050891/6023867

Chip Read

AID A00000000031010

VISA CREDIT

PRO XTRA MEMBER STATEMENT

###-###-3627 SUMMARY



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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

- SALE -

SALES#: S0465DUN 4416809 TRANS#: 986496536 04-30-24

813970 LE PORT-A-TORCH CUT KIT	419.00
1613893 LE FIRE RESISTANT WELDER	10.98

SUBTOTAL:	429.98
TOTAL TAX:	25.80
INVOICE 95078 TOTAL:	455.78
VISA:	455.78

VISA: XXXXXXXXXXXXX4964 AMOUNT: 455.78 AUTHCD: 026559
CHIP REFID: 046533078508 04/30/24 12:37:29
CUSTOMER CODE: 00
TUR : 8080008000
TSI : 6800

STORE: 0465 TERMINAL: 33 04/30/24 12:37:45
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





TAX ID 20-8152510

INVOICE

EFT REMITTANCE

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

CHECK REMITTANCE

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

BILL TO

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

SITE

Blue Grass - Monthly Operations

June 3, 2024

Project No: KY.5000.000

Invoice No: 30770

KY.5000.000 CSWR KY-MO-Blue Grass

Monthly Operations Services from June 1, 2024 to June 30, 2024

Contract Amount

	Amount	
Monthly Operations - Blue Grass	152,076.43	
Total Fee	152,076.43	
Total		152,076.43
Total this Invoice		<u>\$152,076.43</u>



TAX ID 20-8152510

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

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

June 19, 2024

Project No: KY.3000.526

Invoice No: 31676

SITE

CSWR KY-CI-Yung Farm
Estates HOA WW

KY.3000.526

Monthly Capital Services from May 1, 2024 to May 31, 2024

Phase 2001 General Plant WW

Labor 86,432.50

Expenses 24,904.60

Total this Phase \$111,337.10

Total this Invoice \$111,337.10

Billing Backup

Wednesday, June 19, 2024

Clearwater Solutions LLC

Invoice 31676 Dated 6/19/2024

3:30:18 PM

Phase 2001 General Plant WW

Labor

		Hours		Amount
503 - Operator - Expert	5/1/2024	12.00	110.00	1,320.00
WO 273551031 demolition of waste water treatment plant				
503 - Operator - Expert	5/1/2024	12.00	110.00	1,320.00
WO 273551031 demolition of waste water treatment plant				
503 - Operator - Expert	5/1/2024	12.00	110.00	1,320.00
WO 273551031 demolition of wastewater treatment plant				
503 - Operator - Expert	5/2/2024	14.50	110.00	1,595.00
WO 273551031 demolition of waste water treatment plant				
503 - Operator - Expert	5/2/2024	13.00	110.00	1,430.00
WO 273551031 demolition of waste water treatment plant				
503 - Operator - Expert	5/2/2024	15.00	110.00	1,650.00
WO 273551031 demolition of wastewater treatment plant				
503 - Operator - Expert	5/3/2024	4.00	110.00	440.00
WO 273551031 demolition of waste water treatment plant				
503 - Operator - Expert	5/5/2024	5.00	110.00	550.00
WO 273555399 form up and pour concrete pad for treatment plant blowers				
503 - Operator - Expert	5/5/2024	5.00	110.00	550.00
273555399 form up and pour concrete pad for treatment plant blowers.				
503 - Operator - Expert	5/6/2024	14.75	110.00	1,622.50
WO 273555399 form up and pour concrete pad for treatment plant blowers				
503 - Operator - Expert	5/6/2024	14.00	110.00	1,540.00
WO 273555399 form up and pour concrete for treatment plant blowers				
503 - Operator - Expert	5/6/2024	12.00	110.00	1,320.00
WO 273555399 form up and pour concretely pad for treatment plant blowers				
503 - Operator - Expert	5/6/2024	12.00	110.00	1,320.00
273555399 form up and pour concrete pad for treatment plant blowers.				
503 - Operator - Expert	5/7/2024	12.00	110.00	1,320.00
WO 273555399 form up and pour concrete pad for treatment plant blowers				
503 - Operator - Expert	5/7/2024	13.00	110.00	1,430.00
WO 273555399 form up and pour concrete pad for treatment plant blowers				
503 - Operator - Expert	5/7/2024	12.00	110.00	1,320.00
WO 273555399 form up and pour concrete pad for treatment plant blower				
503 - Operator - Expert	5/7/2024	12.00	110.00	1,320.00
273555399 form up and pour concrete pad for treatment plant blowers.				
503 - Operator - Expert	5/8/2024	8.00	110.00	880.00
WO 273555399 form up and pour concrete pad for treatment plant blowers				

Project	KY.3000.526	CSWR KY-CM-Magruder Village WW			Invoice	31676
503 - Operator - Expert	5/8/2024	8.00	110.00		880.00	
WO 273555399 form up and pour concrete for treatment plant blowers						
503 - Operator - Expert	5/8/2024	8.50	110.00		935.00	
WO 273555299 form up and pour concrete for treatment plant blower						
503 - Operator - Expert	5/8/2024	8.00	110.00		880.00	
273555399 form up and pour concrete pad for treatment plant blowers.						
503 - Operator - Expert	5/9/2024	14.00	110.00		1,540.00	
WO 273555399 form up and pour concrete pad for treatment plant blowers						
503 - Operator - Expert	5/9/2024	13.00	110.00		1,430.00	
WO 273555399 form up and pour concrete pad for treatment plant blowers						
503 - Operator - Expert	5/9/2024	15.00	110.00		1,650.00	
WO 273555399 form up and pour concrete for treatment plant blower						
503 - Operator - Expert	5/9/2024	16.00	110.00		1,760.00	
273555399 form up and pour concrete pad for treatment plant blowers.						
503 - Operator - Expert	5/12/2024	9.00	110.00		990.00	
WO 273560607 install new rails catwalk around treatment plant						
503 - Operator - Expert	5/12/2024	8.00	110.00		880.00	
273560607 install new rail catwalks around treatment plant.						
503 - Operator - Expert	5/13/2024	9.00	110.00		990.00	
WO 273560607 install new rail, catwalks around treatment plant						
503 - Operator - Expert	5/13/2024	10.00	110.00		1,100.00	
WO 273560607 Install new rail, catwalks around treatment plant						
503 - Operator - Expert	5/13/2024	12.00	110.00		1,320.00	
WO 273560607 install new rail catwalk around treatment plant						
503 - Operator - Expert	5/13/2024	12.00	110.00		1,320.00	
273560607 install new rail catwalks around treatment plant.						
503 - Operator - Expert	5/14/2024	12.00	110.00		1,320.00	
WO273560607 install new rail, catwalks around treatment plant						
503 - Operator - Expert	5/14/2024	12.00	110.00		1,320.00	
WO 273560607 Install new rail, catwalk around treatment plant						
503 - Operator - Expert	5/14/2024	12.00	110.00		1,320.00	
WO 273560607 install new rail catwalk around treatment plant						
503 - Operator - Expert	5/14/2024	12.00	110.00		1,320.00	
273560607 install new rail catwalks around treatment plant.						
503 - Operator - Expert	5/15/2024	12.00	110.00		1,320.00	
WO 273560607 install new rail, catwalks around treatment plant						
503 - Operator - Expert	5/15/2024	12.00	110.00		1,320.00	
WO 273560607 install new rail, catwalk around treatment plant						
503 - Operator - Expert	5/15/2024	12.00	110.00		1,320.00	
WO 273560607 install new rail catwalk around treatment plant						
503 - Operator - Expert	5/15/2024	12.00	110.00		1,320.00	
273560607 install new rail catwalks around treatment plant.						
503 - Operator - Expert	5/16/2024	14.50	110.00		1,595.00	
WO 273560607 install new rail, catwalks around treatment plant						
503 - Operator - Expert	5/16/2024	13.00	110.00		1,430.00	
WO 273560607 Install new rail, catwalks around treatment plant						
503 - Operator - Expert	5/16/2024	18.00	110.00		1,980.00	
WO 273560607 install new rail catwalk around treatment plant						

Project	KY.3000.526	CSWR KY-CM-Magruder Village WW			Invoice	31676
503 - Operator - Expert		5/16/2024	16.00	110.00	1,760.00	
273560607 install new rail catwalks around treatment plant.						
503 - Operator - Expert		5/19/2024	8.00	110.00	880.00	
WO 273565730 upgrade aeration and return lines						
503 - Operator - Expert		5/19/2024	8.00	110.00	880.00	
273565730 upgrade all aeration and return lines.						
503 - Operator - Expert		5/20/2024	14.00	110.00	1,540.00	
WO 273565730 upgrade all aeration and return lines						
503 - Operator - Expert		5/20/2024	11.00	110.00	1,210.00	
WO 273565730 upgrade aeration and return lines						
503 - Operator - Expert		5/20/2024	12.00	110.00	1,320.00	
273565730 upgrade all aeration and return lines.						
503 - Operator - Expert		5/21/2024	12.00	110.00	1,320.00	
WO 273565730 upgrade aeration and return lines						
503 - Operator - Expert		5/21/2024	12.00	110.00	1,320.00	
WO 273565730 upgrade aeration and return lines						
503 - Operator - Expert		5/21/2024	11.00	110.00	1,210.00	
273565730 upgrade all aeration and return lines.						
503 - Operator - Expert		5/22/2024	12.00	110.00	1,320.00	
WO 273565730 upgrade aeration and return lines						
503 - Operator - Expert		5/22/2024	12.00	110.00	1,320.00	
WO 273565730 upgrade all aeration and return lines						
503 - Operator - Expert		5/22/2024	12.00	110.00	1,320.00	
273565730 upgrade all aeration and return lines.						
503 - Operator - Expert		5/23/2024	14.00	110.00	1,540.00	
WO 273565730 upgrade aeration and return lines						
503 - Operator - Expert		5/23/2024	17.50	110.00	1,925.00	
WO 273565730 upgrade all aeration and return lines						
503 - Operator - Expert		5/23/2024	16.00	110.00	1,760.00	
273565730 upgrade all aeration and return lines.						
503 - Operator - Expert		5/28/2024	17.00	110.00	1,870.00	
WO 273565730 upgrade all aeration and return lines						
503 - Operator - Expert		5/28/2024	17.00	110.00	1,870.00	
WO 273565730 upgrade aeration and return lines						
503 - Operator - Expert		5/28/2024	16.00	110.00	1,760.00	
273565730 Upgrade all aeration and return lines						
503 - Operator - Expert		5/29/2024	12.00	110.00	1,320.00	
WO 273565730 upgrade all aeration and return lines						
503 - Operator - Expert		5/29/2024	17.00	110.00	1,870.00	
WO 273565730 upgrade aeration and return line						
503 - Operator - Expert		5/29/2024	12.00	110.00	1,320.00	
273565730 Upgrade all aeration and return lines						
503 - Operator - Expert		5/30/2024	9.00	110.00	990.00	
WO 273565730 upgrade all aeration and return lines						
503 - Operator - Expert		5/30/2024	12.00	110.00	1,320.00	
273565730 Upgrade all aeration and return lines						
Totals			785.75		86,432.50	
Total Labor						86,432.50

Expenses

Materials & Supplies

00000004313	4/30/2024	☐ Skelton, Mike / WO 273560607 install	713.15
5		new rail and catwal	
00000004313	4/30/2024	☐ Skelton, Mike / WO 273555399 form up	3,457.58
5		and pour concrete	

Project	KY.3000.526	CSWR KY-CM-Magruder Village WW	Invoice	31676
00000004313 5	4/30/2024	📄 Skelton, Mike / WO 273560607 install new rail and catwal	125.32	
00000004313 5	4/30/2024	📄 Skelton, Mike / WO 273560607 install new rail catwalk	455.78	
00000004313 5	5/1/2024	📄 Skelton, Mike / WO 273555399 form up and pour concrete	583.43	
00000004313 6	5/7/2024	📄 Skelton, Mike / WO 273560607 install rails and catwalk	951.50	
00000004313 6	5/8/2024	📄 Skelton, Mike / WO 273560607 install rails and catwalks	870.86	
00000004333 4	5/14/2024	📄 Skelton, Mike / WO 273565730 upgrade aeration and return	549.49	
00000004333 4	5/14/2024	📄 Skelton, Mike / WO 273565730 upgrade aeration and return	53.61	
00000004333 4	5/14/2024	📄 Skelton, Mike / WO 273565730 upgrade all aeration and re	163.36	
00000004333 4	5/14/2024	📄 Skelton, Mike / WO 273565798 upgrade electric at treatme	4,688.46	
00000004333 4	5/16/2024	📄 Skelton, Mike / WO 273555399 form up and pour concrete	842.70	
00000004359 3	5/16/2024	📄 Skelton, Mike / WO 273565730 upgrade all aeration and re	-528.94	
00000004359 3	5/16/2024	📄 Skelton, Mike / WO 273565730 upgrade aeration and return	129.96	
00000004359 3	5/20/2024	📄 Skelton, Mike / WO 273565730 upgrade all aeration and re	190.16	
00000004359 3	5/20/2024	📄 Skelton, Mike / WO 273565730 upgrade all aeration and re	1,141.62	
00000004359 3	5/21/2024	📄 Skelton, Mike / WO 273565730 upgrade all aeration and re	135.69	
00000004359 3	5/22/2024	📄 Skelton, Mike / WO 273565730 upgrade aeration and return	91.56	
00000004359 3	5/22/2024	📄 Skelton, Mike / WO 273565730 upgrade all aeration and re	83.74	
00000004359 3	5/22/2024	📄 Skelton, Mike / WO 273565730 upgrade all aeration and re	821.14	
00000004388 2	5/28/2024	📄 Skelton, Mike / WO 273565730 upgrade aeration and return	412.50	
00000004388 2	5/29/2024	📄 Skelton, Mike / WO 273565730 upgrade aeration and return	240.73	
1.09 times			16,173.40	17,629.01
Tools				
00000004313 5	4/30/2024	📄 Skelton, Mike / WO 273555399 form up and pour concrete	1,872.87	
1.09 times			1,872.87	2,041.43
Vehicles - Repairs & Maintenance				
00000004359 3	5/23/2024	📄 Skelton, Mike / WO 273565730 upgrade all aeration and re	26.33	
00000004388 2	5/29/2024	📄 Skelton, Mike / WO 273565730 upgrade aeration and return	35.02	
1.09 times			61.35	66.87
Vehicles - Rentals				
00000004333 4	5/14/2024	📄 Skelton, Mike / WO 273565789 upgrade electric treatment	1,456.61	
1.09 times			1,456.61	1,587.70
Hotel				
00000004313 5	5/2/2024	📄 Skelton, Mike / WO 273555399 form up and pour concrete	769.48	

Project	KY.3000.526	CSWR KY-CM-Magruder Village WW	Invoice	31676
00000004333 4	5/11/2024	📄 Skelton, Mike / WO 273565730 upgrade aeration and retur	1,002.14	
00000004359 3	5/18/2024	📄 Skelton, Mike / WO 273565730 upgrade aeration and return	1,002.14	
00000004388 2	5/24/2024	📄 Skelton, Mike / WO 273565730 upgrade aeration and return	805.83	
			1.0 times	3,579.59
Total Expenses			23,143.82	24,904.60
			Total this Phase	\$111,337.10
			Total this Project	\$111,337.10
			Total this Report	\$111,337.10

Back



How doers
get more done.

2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270)442-0817

2314 00002 15384 04/30/24 08:50 AM
SALE CASHIER BECKI

4005014730222 2X6-10 HT WW <A>
2X6-10FT SPF
20@6.82 136.40
4005014730178 2X4-10 HT WW <A>
2X4-10FT SPF
20@4.36 87.20
715216068064 2X12-10 SYP <A>
2X12-10FT SYP
2@15.12 30.24
045242342365 MKE18SPW <A> 49.97
MKE 18" STEEL PIPE WRENCH
764666680388 3IN CS10LB <A> 44.98
3" CONSTRUCTION SCREW 10 LB
045242354481 9X18TBLADE <A,S>
MKE TORCH 10PK 9" 18TPI MEDIUM METAL
2@29.97 59.94
045242530038 9"BLADE10PK <A,S> 29.97
MKE WRECK 10PK 9" 7/11TPI MULTI-MAT
821454001296 14UVBLKCB100 <A> 18.85
14" BLK UV RESIST CABLE TIE 100PK
045242342358 MKE14SPW <A> 34.97
MKE 14" STEEL PIPE WRENCH
0000-166-030 4X8 1/2 BC <A>
15/32 4X8 BCX PLYWOOD
2@40.85 81.70
0000-166-057 4X8 3/4 BC <A>
23/32 4X8 BCX PLYWOOD
2@49.28 98.56

SUBTOTAL 672.78
SALES TAX 40.37
TOTAL \$713.15

XXXXXXXXXXXX4964 VISA
USD\$ 713.15
AUTH CODE 050891/6023867 TA
Chip Read
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3627 SUMMARY
THIS RECEIPT PO/JOB NAME: 0

2024 PRO XTRA SPEND 04/29: \$723.65

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2314 04/30/24 08:50 AM



2314 02 15384 04/30/2024 7934

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/29/2024

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: HXY 33371 31059
PASSWORD: 24230 31057

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



Home



Shop



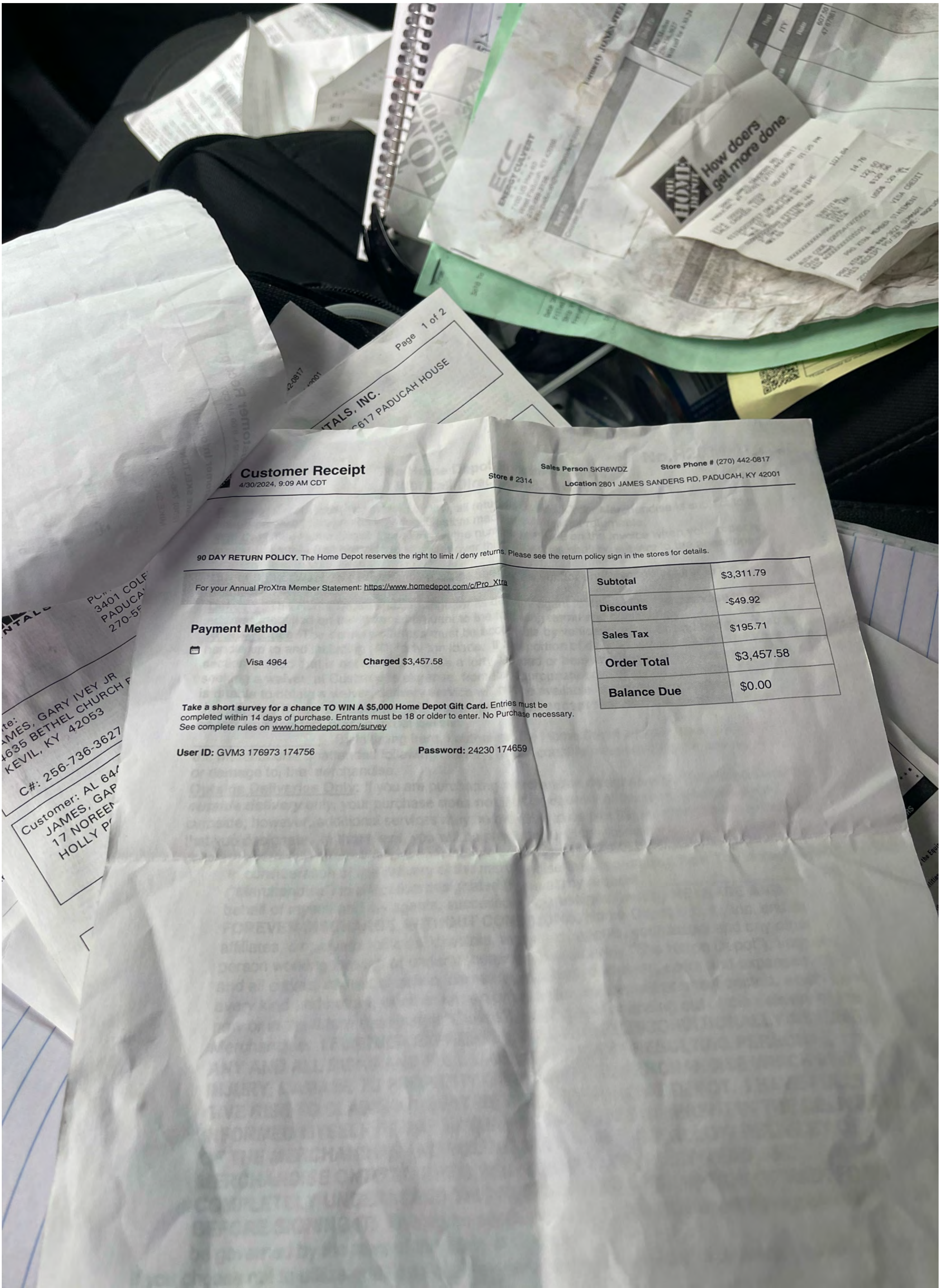
Mike



Store Mode



Cart



Customer Receipt

4/30/2024, 9:09 AM CDT

Store # 2314

Sales Person SKR6WDZ

Store Phone # (270) 442-0817

Location 2801 JAMES SANDERS RD, PADUCAH, KY 42001

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

For your Annual ProXtra Member Statement: https://www.homedepot.com/c/Pro_Xtra

Payment Method



Visa 4964

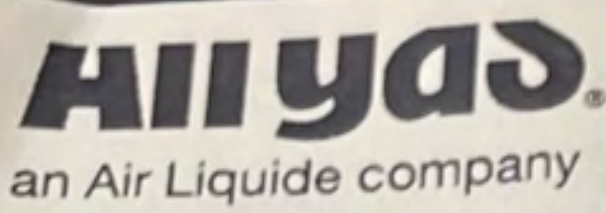
Charged \$3,457.58

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 176973 174756

Password: 24230 174659

Subtotal	\$3,311.79
Discounts	-\$49.92
Sales Tax	\$195.71
Order Total	\$3,457.58
Balance Due	\$0.00



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
500 BETHEL ST
PADUCAH, KY 42003-0109
270-443-8885

SOLD BY:
AIRGAS USA, LLC
500 BETHEL ST
PADUCAH, KY 42003-0109
270-443-8885

DELIVERY ORDER # 8142656576
PAGE 1 OF 1
ORDER DATE: 04/30/2024
SCH SHIP DATE: 04/30/2024
PRINTED: 15:22 04/30/2024
SALES ORDER: 1129891309

SHIP TO: CAS129
CASH SALE - PADUCAH KY
500 BETHEL ST
PADUCAH, KY 42003-0109
270-443-8885

SOLD TO: CAS129
CASH SALE - PADUCAH KY
500 BETHEL ST
PADUCAH, KY 42003-0109

CUST PO #
RELEASE #
ORD BY MICHAEL SKELTON
2567363627
ENT BY VANCRIE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Cash Front Counter	CASH/ CHECK/ CREDIT CARD	Customer Pick up Airgas	Customer Pick Up	S129	S129	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol Wt	Unit Price	Extend Price
1	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540 Cyl Processing Fee	1	1	1	19 SCF 6.373 LB	34.37 /CL 4.89000	34.37 (H) 4.89
1	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Cyl Processing Fee Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale Energy Charge	1	1	1	8 SCF 8.174 LB	46.12 /CL 4.89000	46.12 (H) 4.89 26.41 1.55 Subtotal STATE TAX Total Sales
									118.23 7.09 125.32

PAYMENT INFORMATION:
VISA XXXXXXXXXXXX4964

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, Airgas WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO Airgas' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

X

Mike Skelton

Airgas PERSONNEL

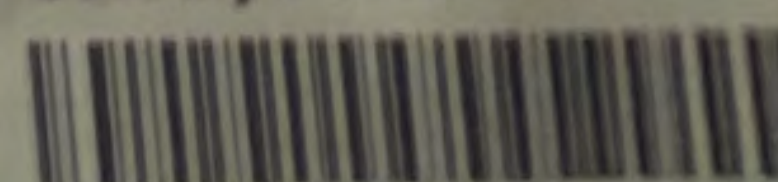
DATE

T.O.D.

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					15 LB

Delivery # 8142656576





LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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

- SALE -

SALES#: S0465DUN 4416809 TRANS#: 986496536 04-30-24

813970 LE PORT-A-TORCH CUT KIT	419.00
1613893 LE FIRE RESISTANT WELDER	10.98

SUBTOTAL:	429.98
TOTAL TAX:	25.80
INVOICE 95078 TOTAL:	455.78
VISA:	455.78

VISA: XXXXXXXXXXXXX4964 AMOUNT: 455.78 AUTHCD: 026559
CHIP REFID: 046533078508 04/30/24 12:37:29
CUSTOMER CODE: 00
TUR : 8080008000
TSI : 6800

STORE: 0465 TERMINAL: 33 04/30/24 12:37:45

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Winnelson Supply

\$ 583.43



Customer Receipt

5/07/2024, 7:44 AM CDT

Customer Information

MIKE SKELTON

(256) 736-3627

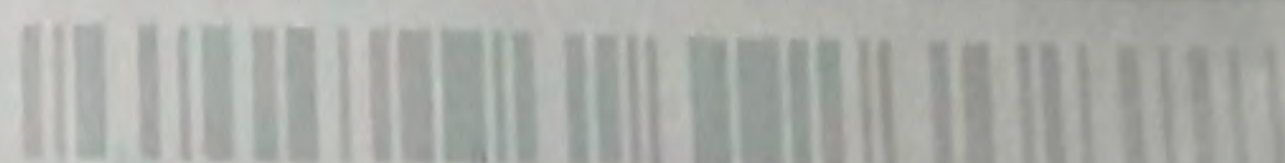
MIKE.SKELTON@CLEARWATERS



Carryout

Item Description

- 01 Weyerhaeuser 1/2 in. x 10 ft. #4 F
- 02 Husky 1 in. x 12 ft. Ratchet Tie Do
Pack)
- 03 Husky 6 lbs. FiberGlass hdl, Sledge
- 04 FIRM GRIP Large Nitrile Coated Wo
- 05 DIABLO 5 in. x 0.040 in. x 7/8 in. Th
Disc (10-Pack)
- 06 Lincoln Electric .035 in. Innershield M
Welding Wire for Mild Steel (1 lb. Spc
- 07 Grip-Rite 328 ft. Tie Wire 16 Gauge 3
- 08 Milwaukee 9 in. 18 TPI TORCH Mediu
Reciprocating Saw Blades (10-Pack)
- 09 Grip-Rite Metal Rod Chair
- 10 Powercare SAE 30 48 oz. Lawnmower
- 11 Scepter 5 Gal. Red Smart control Gasoli
/CARB Compliant
- 12 Briggs & Stratton Storm Responder 6,250
Powered Recoil Start Portable Generator
Engine
SPECIAL BUY \$350.00 OFF EACH



SKR6WDZ

Store Phone # (270) 442-0817

on 2801 JAMES SANDERS RD, PADUCAH, KY 42001

cy sign in the stores for details.

Subtotal	\$897.64
Discounts	-\$0.00
Sales Tax	\$53.86
Order Total	\$951.50
Balance Due	\$0.00

MENARDS
1000 US HIGHWAY
PADUCAH, KY 42001

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 08/12/24

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

PDCAfrontend@menards.com



Sale Transaction

3X75CT GOOD&CLEAN WIPES

6472900 8.97

FAST 2K

1894032 22 @16.28 358.16

1/2"X10' PVC SCH 80

6890890 6 @7.99 47.94

4 X 3 PVC BUSHING

6892128 7.99

3" SEWER COUPLING

6890337 6 @2.59 15.54

2" 45 DEG. ELBOW

6890316 2 @3.39 6.78

TOOLBOX WHITE RAGS 200CT

2751111 9.88

1/2" X CLOSE PVC RISER

6901305 9 @0.44 3.96

1/2" X 2" PVC RISER

6901306 4 @0.53 2.12

1/2" X 6" PVC RISER

6901308 4 @0.69 2.76

1/2" X 8" SCH 80 RISER

6901297 2 @0.89 1.78

1/2" X 4" PVC RISER

6901307 4 @0.59 2.36

1-1/2X1/2 FLUSH BUSHING

6897547 2 @2.39 4.78

1/2 THD 90 ELL PVC 80

6890724 13 @3.49 45.37



Mercha

DEG. ELBOW

16

STORE: 3367

DEG. ELBOW

16

PADUCAH
HIGHWAY 60 W
PADUCAH, KY 42001

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Items listed below allowable returns for
cash on this receipt will be in the form
of an in-store credit voucher if the
return is done after 08/12/24

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



Sale Transaction

3X75CT GOOD&CLEAN WIPES	
6472900	8.97
FAST 2K	
1894032 22 @16.28	358.16
1/2"X10' PVC SCH 80	
6890890 6 @7.99	47.94
4 X 3 PVC BUSHING	
6892128	7.99
3" SEWER COUPLING	
6890327 5 @2.59	15.54
3" 45 DEG. ELBOW	
6890316 2 @3.39	6.78
TOOLBOX WHITE RAGS 200CT	
2751111	9.88
1/2" X CLOSE PVC RISER	
6901305 9 @0.44	3.96
1/2" X 2" PVC RISER	
6901306 4 @0.53	2.12
1/2" X 6" PVC RISER	
6901308 4 @0.69	2.76
1/2" X 8" SCH 80 RISER	
6901297 2 @0.89	1.78
1/2" X 4" PVC RISER	
6901307 4 @0.59	2.36
1-1/2X1/2 FLUSH BUSHING	
6897547 2 @2.39	4.78
1/2 THD 90 ELL PVC 80	
6890724 13 @3.49	45.37

TOTAL	518.39
TAX STATE OF KY 6%	31.10
TOTAL SALE	549.49
VISA CREDIT 4964	549.49
PO # Magruder	
Auth Code:071893	
Chip Inserted	
a0000000031010	
TC - 7d7f9728bfa48741	

TOTAL NUMBER OF ITEMS = 77

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3026

GUEST COPY

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

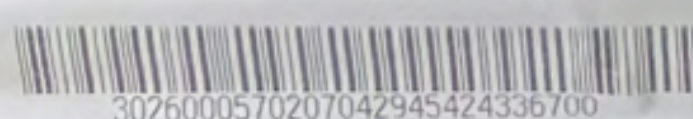
THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Donna

95763 07 0429 05/14/24 01:08PM 3367

MENARDS - PADUCAH

Rebate Receipt



11% Rebate on Everything (20A)

Rebate #3026

Offer valid 05-13-24 Thru 05-19-24

Final mailing date 06-09-24

Store: 3367

To obtain rebate form, pickup at Rebate
Center in store, or go to www.menards.com
and download as needed. Rebate is in the
form of a Menards Merchandise Credit
Check.

See rebate form for terms and conditions
of rebate submission.

MENARDS - PADUCAH
US HIGHWAY 60 W
PADUCAH, KY 42001

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 08/12/24

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



Merchandise Return

3" 45 DEG. ELBOW		3.39-
6890316		
ORIG STORE: 3367 7 429 05/14/2024		
3" 45 DEG. ELBOW		3.39-
6890316		
ORIG STORE: 3367 7 429 05/14/2024		
3" SEWER COUPLING		15.54-
6890337	6 @2.59	
ORIG STORE: 3367 7 429 05/14/2024		
3" 22.5DEG PVC ELBOW		13.98
6892610	2 @6.99	
3" PVC REPAIR COUPLING		48.54
6892364	6 @8.09	
3" 45DEG PVC ELBOW		10.38
6892348	2 @5.19	

TOTAL	50.58
TAX STATE OF KY 6%	3.03
TOTAL SALE	53.61
VISA CREDIT 4964	53.61
PO # magruder	
Auth Code:071893	
Chip Inserted	
a0000000031010	
TC - 7eef8d537a40ba99	

TOTAL NUMBER OF ITEMS = 18

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3026

GUEST COPY

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

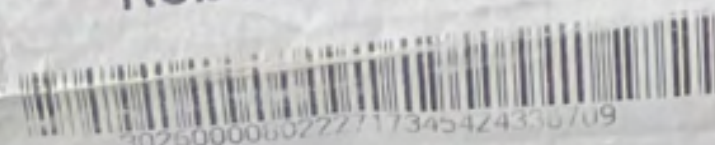
THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, tammy

48065 22 7173 05/14/24 01:21PM 3367

MENARDS - PADUCAH

Rebate Receipt



11% Rebate on Everything (20A)

Rebate #3026

Offer valid 05-13-24 Thru 05-19-24

First mailing date 06-09-24

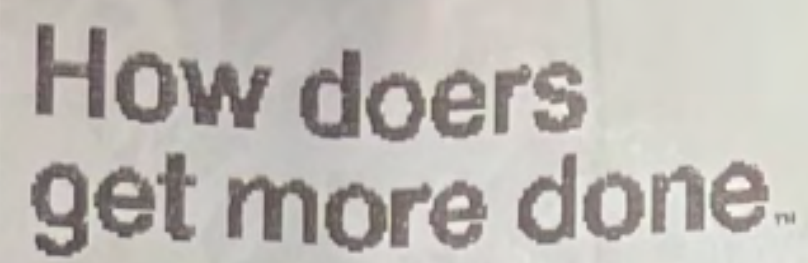
Store #: 3367

To obtain rebate form, pickup at Rebate
Center in store, or go to www.menards.com
for a Menards Merchandise Credit
Check.

See rebate form for terms and conditions
related to rebate submission.

11% Rebate Amount 8.02

48065 22 7173 05/14/24 01:21PM 3367



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



SHIP FROM:
251 - PADUCAH

SMYRNA READY MIX CONCRETE
1000 Hollingshead Circle
Murfreesboro, TN 37129
www.smyrnareadymix.com

TICKET #

25107299

SOLD TO:
80050 COD!!! MIKE SKELTON
Phone Number: 2567363627
Ordered By: MIKE

SHIP TO:
4635 BETHEL CHURCH RD
KEVIL KY

DATE	TRUCK	OPERATOR	SLUMP	LOT #	Usage
5/15/2024	3527	DEFAULT, DEFAULT	4		Exterior Slab
TIME	PLANT	ORDER #	ACCOUNT #	PO #	JOB #
5/15/2024 11:39 AM	251	189	80050		3964
WATER ADDED (GAL) / LOAD					
FULL 3/4 1/2 1/4					

WARNING
IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid contact with Eyes and Prolonged Contact with Skin. In case of Contact with Skin or Eyes, Flush Thoroughly With Water. If irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY. Call Dispatch for SDS (Safety Data Sheet).

CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES or CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorneys fees incurred in collection of any sums owed.

All accounts not paid when due will bear interest at the rate of 18% per annum.

Our Concrete is guaranteed for strength only per ASTM C-94 and will not be effective unless ASTM C-172, C-31, C-39, and E-329 are followed properly. Not responsible for Color Quality, Finishing, Placement, Protection/Curing, Jointing, or any other factors beyond Suppliers control. No Claim Allowed Unless Made at Time Material is Delivered.

PROPERTY DAMAGE RELEASE
(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)

It is the policy of Smyrna Ready Mix Concrete to Guarantee Delivery to the curb only. We will not be held responsible for towing bills for stuck trucks not on public roadway, damage to driveways, sidewalks, buildings, parking lots, trees, or property after leaving the curb. Furthermore, the undersigned agrees to pay for any towing charges incurred after our trucks leave public roadways.

The undersigned acting as owner or agent for the owner understands this agreement and release Smyrna Ready Mix Concrete from any liability.

The undersigned acting as owner or agent for the owner understands this agreement and release Smyrna Ready Mix Concrete from any liability.

X

The seller will not assume any responsibility for the strength of concrete if water is added to the concrete on the job by purchaser. Authorized to Add Water By:

GAL X

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING, PROPERTY DAMAGE RELEASE AND WATER ADDED. SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.

LOAD RECEIVED BY:

X

ORDERED QUANTITY	CUMULATIVE QUANTITY	QUANTITY	U.O.M.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
5	5	5	CY	30000	3000 PSI CONCRETE AIR	131.00	655.00
0	1	1	EA	SC-1015	ENVIRONMENTAL FUEL SURCHARGE	40.00	40.00
1	1	1	PY	SC-1029	PREPAID - CREDIT CARD	0.00	0.00

LOAD	LEFT PLANT	ARRIVED JOB	START UNLOAD	FINISH UNLOAD	LEAVE JOB	"Quality Concrete"	
1	:	:	:	:	:	"Unmatched Service"	\$100.00
Six minutes per yard unloading time is allowed. Demurrage time will be charged to customer.							
No credit allowed for concrete returned.							
Loads less than six cubic yards will be charged for short load.							
Customer must supply wheelbarrow or designated area to wash down in.							
COMMENTS / REMARKS							
CUSTOMER PREPAID VIA CC- AD							
SUBTOTAL							\$795.00
SALES TAX							\$47.70
TICKET TOTAL							\$842.70
GRAND TOTAL							\$842.70

Raw Material

UOM

Target

Actual

Moisture

Absorption

Home Depot

generator

Return

\$ 528.94



7100 US Hwy 60
West Paducah, KY 42086
270-488-3156
info-paducah@energyculvert.com

Formerly JONES STEEL, LLC

Sales Receipt

Date	Sales No.
5/21/2024	2024-05-124

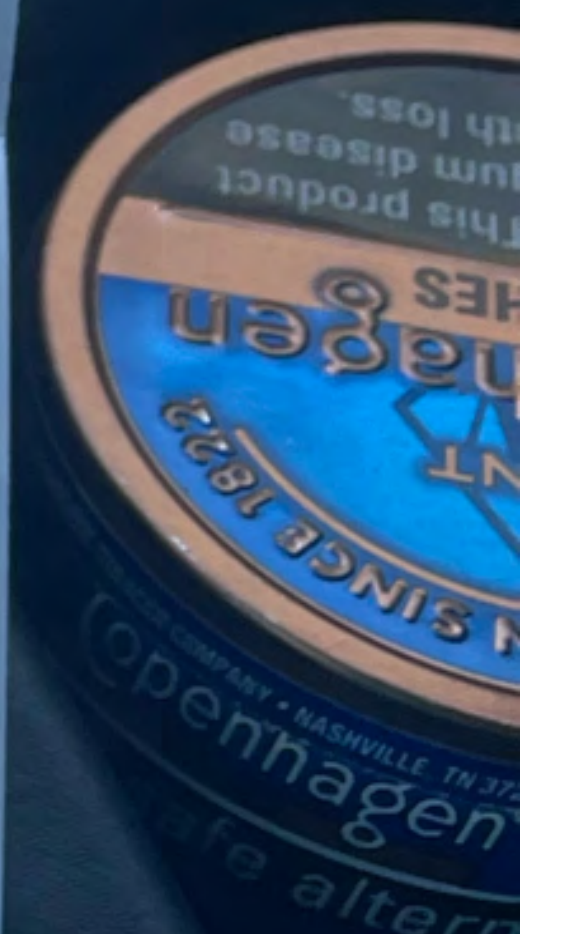
Sold To
Clearwater Solutions Michael Skelton

Ship To
Mike Skelton 256-736-3627 Pick Up

Check No.	Payment Method	Rep	PO
	Visa		

Description	Qty	U/M	Rate	Amount
1 1/2 x 1 1/2 x 1/4 Angle 20 **cut 1 stick to the following: 2pcs at 10ft** **cut 1 stick to the following: 1pc at 8ft, 1pc at 12ft**	2		45.44824	90.90T
1 1/2 x 1 1/2 x 1/8 Angle 20ft **cut 1 stick to the following: 2pcs at 10ft**	1		27.68333	27.68T
Cutting Charge	1		10.00	10.00

Subtotal	\$128.58
Sales Tax (6.0%)	\$7.11
Total	\$135.69





7100 US Hwy 60
West Paducah, KY 42086
270-488-3156
info-paducah@energyculvert.com

Formerly JONES STEEL, LLC

Sales Receipt

Date	Sales No.
5/20/2024	2024-05-112

Sold To

Clearwater Solutions
Michael Skelton

Ship To

Pick Up

Check No.	Payment Method	Rep	PO	
	Visa	RSC	Mcgruder	
Description	Qty	U/M	Rate	Amount
3/4 #9 4 x 8 FL Exp Metal	2		89.69787	179.40T

Subtotal \$179.40

Sales Tax (6.0%) \$10.76

Total \$190.16



HARBOR FREIGHT
QUALITY TOOLS - LOWEST PRICES

PADUCAH KY 400301
509 LONE OAK RD
PADUCAH, KY 42003
Telephone: (270) 415-3525

SALE

Customer Name: Mike Skelton
Customer Number: 999029924528

62586 12V 10 AH LEAD ACID GEN BATT \$49.99
56885 SHELL PENNZOIL MOTOR OIL 10W-3 \$7.29
56885 SHELL PENNZOIL MOTOR OIL 10W-3 \$7.29
59206 9000/7250W TRAD GEN PGMA \$749.99

Subject to Restock Fee
No returns if item contains fuel

Original Price: \$799.99

Coupon Discount: (\$50.00)

Coupon Number: 35903852

203602 1YR REPAIR PLAN \$219.99

59206 9000/7250W TRAD GEN PGMA

Salesperson No. 301625 \$44.99

399 2YR ITC MEMBERSHIP

Salesperson No. 301625

Subtotal \$1,079.54

Sales Tax 6.000% \$62.08

Non Taxable 0.000% \$0.00

Total \$1,141.62

Additional Savings \$50.00

Visa \$1,141.62

Card No. XXXXXXXXXXXX4964

Expiration Date XX/XX

Auth. No. 011825

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203600000

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 00301

Reg: 02

Tran: 877238

Date: 5/20/2024 8:23:35 AM

Assoc: XXXXXX

Ticket: 02877238

Item(s) Sold: 5

Item(s) Returned: 0



7100 US Hwy 60
West Paducah, KY 42086
270-488-3156
info-paducah@energyculvert.com

Formerly JONES STEEL, LLC

Sales Receipt

Date	Sales No.
5/21/2024	2024-05-124

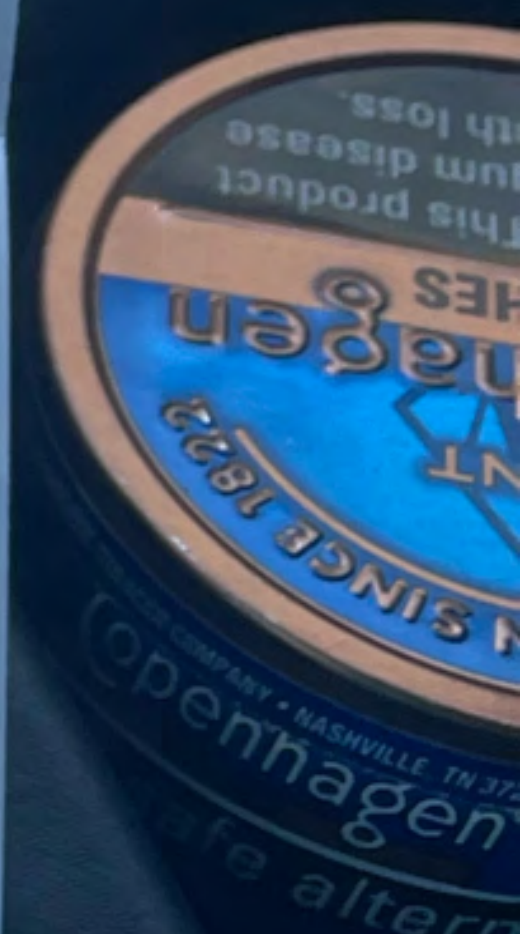
Sold To
Clearwater Solutions Michael Skelton

Ship To
Mike Skelton 256-736-3627 Pick Up

Check No.	Payment Method	Rep	PO
	Visa		

Description	Qty	U/M	Rate	Amount
1 1/2 x 1 1/2 x 1/4 Angle 20 **cut 1 stick to the following: 2pcs at 10ft** **cut 1 stick to the following: 1pc at 8ft, 1pc at 12ft**	2		45.44824	90.90T
1 1/2 x 1 1/2 x 1/8 Angle 20ft **cut 1 stick to the following: 2pcs at 10ft**	1		27.68333	27.68T
Cutting Charge	1		10.00	10.00

Subtotal	\$128.58
Sales Tax (6.0%)	\$7.11
Total	\$135.69





7100 US Hwy 60
West Paducah, KY 42086
270-488-3156
info-paducah@energyculvert.com

Formerly JONES STEEL, LLC

Sales Receipt

Date	Sales No.
5/22/2024	2024-05-136

Sold To
Counter Sales

Ship To
Pick Up

Check No.	Payment Method	Rep	PO
	Visa	JTY	

Description	Qty	U/M	Rate	Amount
1 1/2 x 1 1/2 x 3/16 Angle 20ft **cut in half**	2		38.47001	76.94T
Cutting Charge	1		10.00	10.00

Subtotal	\$86.94
Sales Tax (6.0%)	\$4.62
Total	\$91.56





How doers
get more done.

2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270) 442-0817
2314 00017 55834 05/22/24 01:38 PM
SALE CASHIER MICHELLE

KEYTAG# 303705568

ORDER ID: H2314-104115
RECALL AMOUNT 79.04

SUBTOTAL 79.04
SALES TAX 4.74
TOTAL \$83.78
CASH 0.04

XXXXXXXXXXXX4964 VISA USD\$ 83.74
TA

AUTH CODE 005403/4172819
Chip Read
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

KEYTAG# 303705568
PRO XTRA ###-###-3627 SUMMARY
THIS RECEIPT PO/JOB NAME: Magruder

2024 PRO XTRA SPEND 05/21: \$5,333.65

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2314 05/22/24 01:38 PM



DID WE NAIL IT?
Take a short survey for a chance to win
a \$5,000 prize.

Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

For your Annual ProXtra Member Statement: <https://www.homedepot.com/c/ProXtra>



98010100249709

Invoice is only valid for today: Wednesday,
May 22

Sales Person MDF1YTC

Store # 2314

Store Phone # (270) 442-0817
Location 2801 JAMES SANDERS RD, PADUCAH, KY 42001
2314 00017 55834 05/22/24 01:38 PM
SALE CASHIER MICHELLE

KEYTAG# 303705568

ORDER ID: H2314-104115
RECALL AMOUNT 79.04
ADDL MDSE SUBTOTAL 0.00
SUBTOTAL 79.04
SALES TAX 4.74
TOTAL \$83.78
CASH 0.04

XXXXXXXXXXXX4964 VISA USD\$ 83.74
TA
Invoice # H2314-104115
AUTH CODE 005403/4172819
PO / Job Name Magruder/H2314-102040
AID A0000000031010 VISA CREDIT

LEARWATER SOLUTIONS

TURKEY HOP RD

OLLY PINE, AL 35083

Address
Church Rd
053

Delivery Options
Outside Delivery

Estimated Arrival

Model #	SKU #	Unit Price	Qty	Subtotal
73014216	198354	\$0.01 / each	1	\$0.01
73010699	283346	\$0.01 / each	1	\$0.01
73014326	1000038441	\$0.01 / each	1	\$0.01
73043500	1004018827	\$0.01 / each	1	\$0.01
N/A	515663	\$79.00 / each	1	\$79.00

Subtotal	\$79.04
Discounts	-\$0.00
Sales Tax	\$4.74
Invoice Total	\$83.78



How doers
get more done.

2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270) 442-0617

2314 00002 57972 05/22/24 01:42 PM
SALE CASHIER BECKI

811108032363 10-2 AWG 5/8 <A> 15.71
GROUND ROD CLAMP 10-2 AWG 5/8 5PK
811108032332 11/4-2BRGRCL <A>
1-1/4 - 2" BRONZE GROUND CLAMP
408.98
048243900855 6SOLBARE15 <A> 35.92
6 SOLID SD CU BARE 15'
887480068665 U-BOLT <A> 17.40
U-BOLT ZINC 3/8 X 4-7/8 1PC
704.28
731919955586 FG5PKNTGLV <A> 29.96
FG NITRILE-COATED WG, 5-PK 4.47
021449316316 TRU-BLU <A>
40Z TRU-BLU THREAD SEALANT 7.58
038753308913 PVC CEMENT <A> 10.58
80Z PVC CEMENT WET/DRY
05141678012 3/8CPHGR45 <A> 17.98
A160 ACC CONDUIT HANGER #0 PK45
020066186364 TRUCKBEDSP <A>
AUTO TRUCK BED COATING
5013.98
887480005974 ROD & STEEL <A> 69.90
SHEET METAL STL 24X6X22GA 9.47
782856331537 GROUND ROD <A> 17.65
GROUND ROD GALVANIZED 5/8" X 8'
0000-320-560 3/0 STRTHN1 <A>
3/0 STRANDED THHN BLACK - 1 FT
3207.47 239.04
-----FREE M18 TOOL - TIER 2-----
045242637867 M18 FUEL 18- <A> 149.00
MKE M18 FUEL 1/4" HEX IMPACT DRIVER
MAX REFUND VALUE \$99.44
045242615308 M18 18-VOLT <A> 299.00
MKE M18 XC6.0 2PK STARTER KIT
MAX REFUND VALUE \$199.56
FREE M18 TOOL - TIER 2 -149.00

SUBTOTAL 774.66
SALES TAX 46.48
TOTAL \$821.14

XXXXXXXXXXXX4964 VISA USD\$ 821.14
AUTH CODE 004374/4020402 TA
Chip Read
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3627 SUMMARY
THIS RECEIPT PO/JOB NAME: MaGruder

2024 PRO XTRA SPEND 05/21: \$5,333.65

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2314 05/22/24 01:42 PM



2314 02 57972 05/22/2024 0659

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/20/2024

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: HXY 118547 116235
PASSWORD: 24272 116233

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

Back



How doers
get more done.

2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270)442-0817

2314 00002 68243 05/28/24 08:10 AM
SALE CASHIER BEN

098168423342 4X4-12 #2PT <A>
4X4-12FT #2 PT GC
14@21.48 300.72
039923220349 FITTING <A>
3" DWV COUPLING HXH
3@3.69 11.07
045242552436 PERFORMGLSTNT <A>
MKE POLARIZED PERF GLASSES
3@19.97 59.91
731919955586 FG5PKNTGLV <A>
7.47
FG NITRILE-COATED WG, 5-PK
045242551569 FINEPNTBK12P <A>
9.98
MKE INKZALL 12PK FINE POINT MARKER

SUBTOTAL 389.15
SALES TAX 23.35
TOTAL \$412.50

XXXXXXXXXXXX4964 VISA
USD\$ 412.50
AUTH CODE 020486/8020767 TA
Chip Read
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3627 SUMMARY
THIS RECEIPT PO/JOB NAME: McGruder

2024 PRO XTRA SPEND 05/27: \$6,108.35

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2314 05/28/24 08:10 AM



2314 02 68243 05/28/2024 5989

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/26/2024

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: HXY 139089 136777
PASSWORD: 24278 136775

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



Home



Shop



Mike



Store Mode



Cart

Back



How doers
get more done.

2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270)442-0817

2314 00097 94868 05/29/24 01:05 PM
SALE CASHIER

KEYTAG# 303705568

ORDER ID: H2314-104405
RECALL AMOUNT 227.10
SUBTOTAL 227.10
SALES TAX 13.63
TOTAL \$240.73

XXXXXXXXXXXX4964 VISA
USD\$ 240.73
AUTH CODE 044399/7972809 TA
Chip Read
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

KEYTAG# 303705568
PRO XTRA ###-###-3627 SUMMARY
THIS RECEIPT PO/JOB NAME: Magruder

2024 PRO XTRA SPEND 05/28: \$6,497.50

As of 05/29/2024 your Paint Rewards
level is Member; Spend 774.46 more in
qualifying paint purchases to earn
Bronze (10.0% off) on select paint
items.

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit



2314 97 94868 05/29/2024 2498

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: GVM3 192339 190122
PASSWORD: 24279 190025

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



Home



Shop



Mike



Store Mode

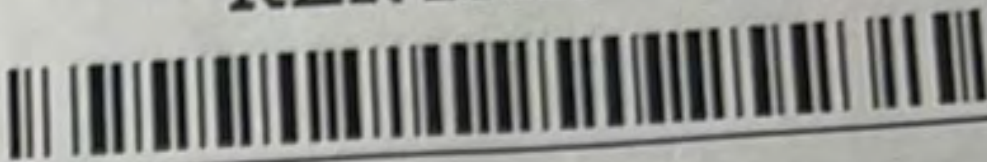


Cart

PC#: 0617
3401 COLEMAN
PADUCAH, KY 42001
270-558-6206

SUNBELT RENTALS, INC.
Salesman: 061700 PC617 PADUCAH HOUSE
Typed By: CYOUNG3

RENTAL OUT



Contract #.. 153742740
Contract dt. 5/04/24
Date out.... 5/06/24 8:30 AM
Est return.. 5/13/24 8:30 AM
Job Loc..... JAMES, GARY IVEY JR;4635 BETHEL
Job No..... NR
P.O. #..... NR
Ordered By.. JAMES, GARY
NET DUE UPON RECEIPT

Site:
JAMES, GARY IVEY JR
4635 BETHEL CHURCH RD
KEVIL, KY 42053

C#: 256-736-3627 J#: 256-506-6099

Customer: AL 6441598
JAMES, GARY IVEY JR
17 NOREEN CIR
HOLLY POND, AL 35083

QTY	EQUIPMENT #	SALES ITEMS:	Min	Day	Week	4 Week	Amount
Qty	Item number						

PAYMENT HISTORY
DATE TYPE
4/30/24 VISA

REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
**4964	066746	CHARGED	1872.87	

Sub-total:	1766.86
Tax:	106.01
Total:	1872.87
Deposit:	1872.87

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

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment shall contact Sunbelt immediately.
Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claim damages as a result of misuse or use of damaged or malfunctioning Equipment.
Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Envir Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
Customer waives its right to a jury trial in any dispute as set forth in Section 19.
At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

is declining Rental Protection Plan (see reverse side for details) (Customer Initials)

Date Name Printed Delivered By Date

~~16.68~~

Petrol

Fuel

for generator

16.68

Hucks

5/14/2024

generator fuel

\$15.00

PetRO

7.84

Marathon
Indian Hills 3
586 Kentucky Ave
Kevil KY
42053
2704623898

DATE 5/21/24 13:33
TRAN#9033248
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 4.689
PRICE/G: \$3.199
FUEL SALE \$15.00
CREDIT

ZIP CODE APPROVED
VISA
INVOICE: 133116
ACCT NUMBER: 4964
AUTH: 00
Ref #: 99000970238
APPNAME: VISA CREDI
T
AID: A00000000031010
APP CRYPTOGRAM : AR
QC 88879B55C7B179AD
APPROVAL#: 088582
ENTRY: Insert
EMV STAN#: 065913653
61

JOIN
MARATHON REWARDS
TODAY

Thank you
Have a nice day :)

Love's
Def fuel 26.33

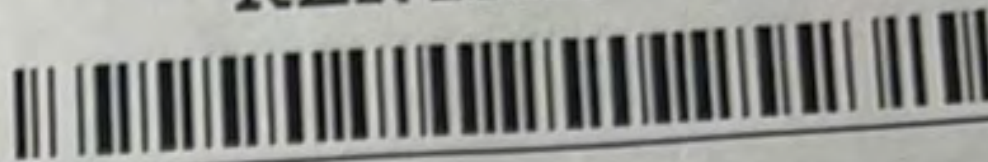
5/29 MARATHON

35.02 DEF

PC#: 0617
3401 COLEMAN
PADUCAH, KY 42001
270-558-6206

SUNBELT RENTALS, INC.
Salesman: 061700 PC617 PADUCAH HOUSE
Typed By: CYOUNG3

RENTAL OUT



Contract #.. 153742740
Contract dt. 5/04/24
Date out.... 5/06/24 8:30 AM
Est return.. 5/13/24 8:30 AM
Job Loc..... JAMES, GARY IVEY JR;4635 BETHEL
Job No..... NR
P.O. #..... NR
Ordered By.. JAMES, GARY
NET DUE UPON RECEIPT

Site:
JAMES, GARY IVEY JR
4635 BETHEL CHURCH RD
KEVIL, KY 42053

C#: 256-736-3627 J#: 256-506-6099

Customer: AL 6441598
JAMES, GARY IVEY JR
17 NOREEN CIR
HOLLY POND, AL 35083

QTY	EQUIPMENT #	SALES ITEMS:	Min	Day	Week	4 Week	Amount
Qty	Item number						

PAYMENT HISTORY
DATE TYPE
4/30/24 VISA

REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
**4964	066746	CHARGED	1872.87	

Sub-total:	1766.86
Tax:	106.01
Total:	1872.87
Deposit:	1872.87

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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

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment shall contact Sunbelt immediately.
Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claim damages as a result of misuse or use of damaged or malfunctioning Equipment.
Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Envir Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
Customer waives its right to a jury trial in any dispute as set forth in Section 19.
At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

is declining Rental Protection Plan (see reverse side for details) (Customer Initials)

Date Name Printed Delivered By Date



Your receipt from Airbnb



Receipt ID: RC3STFSKHC · May 2, 2024

Paducah

4 nights in Paducah

Sun, May 5, 2024 — Thu, May 9, 2024
Entire home/apt · 5 beds · 4 guests



Hosted by Ryan Shephard
Confirmation code: HMT4HE3XHE
[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

\$135.00 x 4 nights	\$540.00
Cleaning fee	\$95.00
Service fee	\$89.65
Taxes	\$44.83
Total (USD)	\$769.48

Payment

VISA **** 4964 May 2, 2024 · 1:27:32 PM CST	\$769.48
Amount paid (USD)	\$769.48

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. If insured 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) 234-2560.

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: RCAQAFCCY3 · May 11, 2024

Paducah

4 nights in Paducah

Sun, May 12, 2024 → Thu, May 16, 2024

Entire home/apt · 12 beds · 4 guests

Hosted by Ryan Shephard

Confirmation code: HME3P983J9

[Go to itinerary](#) · [Go to listing](#)

Traveler: Mike Skelton

Cancellation policy

This reservation is non-refundable.

Cancellation terms are based on the listing's cancellation policy.

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

Price breakdown

\$175.50 x 4 nights	\$702.00
Cleaning fee	\$125.00
Airbnb service fee	\$116.75
Taxes	\$58.39
Total (USD)	\$1,002.14

Payment

VISA **** 4964	\$1,002.14
May 11, 2024 · 3:02:16 PM CST	

Amount paid (USD)	\$1,002.14
-------------------	------------

Occupancy taxes

(Occupancy Taxes include General Sales and Use Tax (Kentucky), Accommodations Tax (Kentucky).)

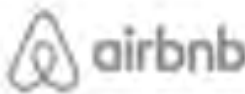
Airbnb Payments, Inc.

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: RCZW9Q5ZKD · May 18, 2024

Paducah

4 nights in Paducah

Sun, May 19, 2024 — Thu, May 23, 2024



Entire home/apt · 12 beds · 3 guests

Hosted by Ryan Shepard

Confirmation code: HMRYAS9EK

[Go to itinerary](#) [Go to listing](#)

Traveler: Mike Skottory

Cancellation policy

This reservation is non-refundable.

Cutoff times are based on the listing's local time.

Price breakdown

\$175.50 x 4 nights	\$702.00
Cleaning fee	\$125.00
Airbnb service fee	\$116.75
Taxes	\$58.39
Total (USD)	\$1,002.14

Payment

VISA **** 4964	\$1,002.14
May 18, 2024 · 6:43 AM CST	

Amount paid (USD)	\$1,002.14
-------------------	------------

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](#)





1 of 1

from Airbnb



Receipt ID: RCMF422TKF - May 24, 2024

Paducah

3 nights in Paducah

Mon, May 27, 2024 — Thu, May 30, 2024



Entire home/apt · 12 beds · 4 guests

Hosted by Ryan Shepherd

Confirmation code: HM9RQ3SJKL

[Go to itinerary](#) [Go to listing](#)

Traveler: Mike Skottun

Cancellation policy

This reservation cannot be uncanceled.

Cutoff times are based on the listing's local time.

Price breakdown

\$180.00 x 3 nights	\$540.00
Cleaning fee	\$125.00
Airbnb service fee	\$93.88
Taxes	\$46.95
Total (USD)	\$805.83

Payment

VISA **** 4964	\$805.83
May 24, 2024 · 2:55:04 PM CST	

Amount paid (USD)	\$805.83
-------------------	----------

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).)

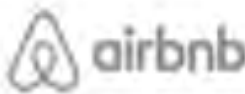
Airbnb Payments, Inc.

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](#)





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

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

SITE

Blue Grass - Monthly Operations

July 1, 2024

Project No: KY.5000.000

Invoice No: 31864

KY.5000.000 CSWR KY-MO-Blue Grass
Monthly Operations Services from July 1, 2024 to July 31, 2024

Contract Amount

	Amount	
Monthly Operations - Blue Grass	152,076.43	
Total Fee	152,076.43	
Total		152,076.43
Total this Invoice		<u>\$152,076.43</u>



TAX ID 20-8152510

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

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Fox Run Utilities

Wastewater

KY0086967

July 18, 2024

Project No: KY.3000.510

Invoice No: 32628

KY.3000.510

Monthly Capital Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Subcontractors

2,060.10

Total this Phase \$2,060.10

Total this Invoice \$2,060.10

Billing Backup

Thursday, July 18, 2024

Clearwater Solutions LLC


Invoice 32628 Dated 7/18/2024

6:55:59 PM


Phase	2001	General Plant WW
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Subcontractors

Buchanan Contracting Inc

AP 350057	6/28/2024	 Buchanan Contracting Inc / WO 273587499 - vac debris / Invoice: 37451, 6/28/2024	1,355.00
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Shelby Septic Service, LLC

AP 349135	6/14/2024	 Shelby Septic Service, LLC / WO 273578288 - pump out and haul / Invoice: 25296, 6/14/2024	535.00
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Total Subcontractors	1.09 times	1,890.00	2,060.10
	Total this Phase		\$2,060.10
	Total this Project		\$2,060.10
	Total this Report		\$2,060.10

BUCHANAN CONTRACTING INC

711 Boone Ave
Winchester, KY 40391-2332
+18594987824
info@buchanancontracting.net



INVOICE

BILL TO

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

INVOICE # 37451
DATE 06/28/2024
DUE DATE 07/28/2024
TERMS NET 30

PO #	JOB #	PROJECT
273587499	170732024	101 HUNTERS TRACE, FRANKFORT

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/26/2024	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION TANK RATE PER 2500 GALLONS	1	375.00	375.00
06/26/2024	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	4	245.00	980.00

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



Shelby Septic Service, LLC

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

RECIPIENT:

Midwest Water Operations- Clear Water Solutions- Fox Run Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

101 Hunters Trce
Frankfort, Kentucky 40601

Septic System Pumping/Maintenance/Inspections

Invoice #25296

Issued Jun 14, 2024

Due Jun 14, 2024

Total \$535.00

Account Balance \$1,605.00

Product/Service	Description	Qty.	Unit Price	Total
Jun 14, 2024				
Vacuum Truck Service- WO#273578288	Hauling one load 6/14/24	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 **\$1,605.00**

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

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

SITE

CSWR KY-CI-Yung Farm
Estates HOA WW

July 18, 2024

Project No: KY.3000.526

Invoice No: 32630

KY.3000.526

Monthly Capital Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Expenses

2,381.80

Total this Phase \$2,381.80

Total this Invoice \$2,381.80

Billing Backup

Thursday, July 18, 2024

Clearwater Solutions LLC

Invoice 32630 Dated 7/18/2024

6:56:05 PM

Phase 2001 General Plant WW

Expenses

Materials & Supplies

349793	6/26/2024	USA Blue Book / WO - blower control panel / Invoice: INV00405152, 6/26/2024	2,185.14
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Total Expenses	1.09 times	2,185.14	2,381.80
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Total this Phase	\$2,381.80
-------------------------	-------------------

Total this Project	\$2,381.80
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Total this Report	\$2,381.80
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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.
INV00405152	1 of 1
CUSTOMER NO.	DATE
1040590	06/26/24

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

BILL TO: 1040590

SHIP TO: 1040590-32

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

FRED OBRYAN
1034 Carl Crisp Rd
Almo 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		
Magruder	06/26/24	DL	N30	AVATAX	SO3358830	50	Fixed	FDXFRTPRY		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
301565	Blower Control Panel 3-Phase; Duplex; 3-12 amps Shipping Contact: Fred O'Bryan 270-331-8482 8AM - 4PM; Mon-Fri			1	1	0	ea	2,061.45	ea	2,061.45

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
2,061.45	0.00	0.00	123.69	0.00	2,185.14

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
INV00405152	1040590	06/26/24	2,185.14

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 1350 of 4450

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



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 117 Welborn Street | Greenville, SC 29601

BILL TO

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

SITE

Blue Grass - Monthly Operations

December 4, 2024

Project No: KY.5000.000

Invoice No: 35416

KY.5000.000 CSWR KY-MO-Blue Grass

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

Contract Amount

	Amount	
Monthly Operations - Blue Grass	152,076.43	
Total Fee	152,076.43	
Total		152,076.43
Total this Invoice		<u>\$152,076.43</u>



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 117 Welborn Street | Greenville, SC 29601

BILL TO

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

SITE

Blue Grass - Monthly Operations

February 3, 2025

Project No: KY.5000.000

Invoice No: 36557

KY.5000.000 CSWR KY-MO-Blue Grass

Monthly Operations Services from February 1, 2025 to February 28, 2025

Contract Amount

	Amount	
Monthly Operations - Blue Grass	152,076.43	
Total Fee	152,076.43	
Total		152,076.43
Total this Invoice		<u>\$152,076.43</u>



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 117 Welborn Street | Greenville, SC 29601

BILL TO

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

SITE

Blue Grass - Monthly Operations

January 6, 2025

Project No: KY.5000.000

Invoice No: 35976

KY.5000.000 CSWR KY-MO-Blue Grass

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

Contract Amount

	Amount	
Monthly Operations - Blue Grass	152,076.43	
Total Fee	152,076.43	
Total		152,076.43
Total this Invoice		<u>\$152,076.43</u>



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 117 Welborn Street | Greenville, SC 29601

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Blue Grass - Monthly Operations

March 3, 2025

Project No: KY.5000.000

Invoice No: 37221

KY.5000.000 CSWR KY-MO-Blue Grass

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

Contract Amount

	Amount	
Monthly Operations - Blue Grass	152,076.43	
Total Fee	152,076.43	
Total		152,076.43
Total this Invoice		<u>\$152,076.43</u>



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 117 Welborn Street | Greenville, SC 29601

BILL TO

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

May 1, 2025

Project No: KY.5000.000

Invoice No: 40432

SITE

Blue Grass - Monthly Operations

Operator Fee for Basic Services. In connection with Operator providing those services to the Owner related to the operation of the Facilities, and as more particularly described Exhibit A, and incorporated herein by this reference, the Owner shall pay to Operator a monthly fee for year 1 of One Hundred Fifty-Two Thousand, Seventy-Six Dollars and Forty-Three Cents (\$152,076.43). Such monthly amount shall include all costs associated with sludge hauling, chemical expense, and lab testing. This monthly amount shall escalate by 3% for year 2 (May 1, 2025 through April 30, 2026) and by an additional 3% for year 3 (May 1, 2026 through April 30, 2027).

KY.5000.000

CSWR KY-MO-Blue Grass

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

Contract Amount

Amount

Monthly Operations - Blue Grass	152,076.43
Blue Grass 3% Increase (5.1.25-4.30.26)	4,562.29
Total Fee	156,638.72

Total

156,638.72

Total this Invoice \$156,638.72



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 117 Welborn Street | Greenville, SC 29601

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Blue Grass - Monthly Operations

April 1, 2025

Project No: KY.5000.000

Invoice No: 37918

KY.5000.000 CSWR KY-MO-Blue Grass

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

Contract Amount

	Amount	
Monthly Operations - Blue Grass	152,076.43	
Total Fee	152,076.43	
Total		152,076.43
Total this Invoice		<u>\$152,076.43</u>



Building communities. | Impacting lives.

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

Eagle Ridge Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: AR.5000.000

Invoice No: 23258

SITE

Eagle Ridge - Monthly Operations

AR.5000.000 CSWR AR-MO-Eagle Ridge

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

	Amount	
Monthly Operations - Eagle Ridge	8,350.00	
Monthly Operations - Chicot	3,000.00	
Monthly Operations - WR Holdings	3,000.00	
Total Fee	14,350.00	
Total		14,350.00
Total this Invoice		<u>\$14,350.00</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

INVOICE

CHECK REMITTANCE

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

BILL TO

Flushing Meadows Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: AR.5001.000

Invoice No: 23259

SITE

Flushing Meadows - Monthly
Operations

AR.5001.000 CSWR AR-MO-Flushing Meadows

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

5,000.00

Total this Invoice **\$5,000.00**



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

INVOICE

CHECK REMITTANCE

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

BILL TO

Hayden's Place Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: AR.5002.000

Invoice No: 23260

SITE

Hayden's Place - Monthly Operations

AR.5002.000 CSWR AR-MO-Hayden's Place

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

1,500.00

Total this Invoice \$1,500.00



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

INVOICE

CHECK REMITTANCE

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

BILL TO

Oak Hill Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: AR.5003.000

Invoice No: 23261

SITE

Oak Hill - Monthly Operations

AR.5003.000

CSWR AR-MO-Oak Hill

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

3,500.00

Total this Invoice

\$3,500.00



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

INVOICE

CHECK REMITTANCE

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

BILL TO

Sebastian Lake Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: AR.5004.000

Invoice No: 23262

SITE

Sebastian Lake - Monthly Operations

AR.5004.000 CSWR AR-MO-Sebastian Lake

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

3,500.00

Total this Invoice **\$3,500.00**



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

INVOICE

CHECK REMITTANCE

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

BILL TO

Saint Joseph's Glen Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: AR.5005.000

Invoice No: 23263

SITE

Saint Joesph's Glen - Monthly
Operations

AR.5005.000 CSWR AR-MO-Saint Joesph's Glen

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

3,000.00

Total this Invoice **\$3,000.00**



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

INVOICE

CHECK REMITTANCE

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

BILL TO

St Joseph's Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: AR.5006.000

Invoice No: 23264

SITE

St Joesph's - Monthly Operations

AR.5006.000 CSWR AR-MO-St Joesph's

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

4,838.00

Total this Invoice **\$4,838.00**



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

INVOICE

CHECK REMITTANCE

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

BILL TO

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

September 1, 2023

Project No: AZ.5000.000

Invoice No: 23265

SITE

Cactus - Monthly Operations

AZ.5000.000 CSWR AZ-MO-Cactus Water

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

47,970.00

Total this Invoice \$47,970.00



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

INVOICE

CHECK REMITTANCE

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

BILL TO

CSWR-Florida Utility Operating Company, LLC.
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: FL.5000.000

Invoice No: 23266

SITE

Aquarina - Monthly Operations

FL.5000.000 CSWR FL-MO-Aquarina

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

15,000.00

Total this Invoice \$15,000.00



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

CSWR-Florida Utility Operating Company, LLC.
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: FL.5001.000

Invoice No: 23267

SITE

Sunshine - Monthly Operations

FL.5001.000 CSWR FL-MO-Sunshine

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

42,000.00

Total this Invoice \$42,000.00



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

INVOICE

CHECK REMITTANCE

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

BILL TO

CSWR-Florida Utility Operating Company, LLC.
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: FL.5002.000

Invoice No: 23268

SITE

North Peninsula - Monthly Operations

FL.5002.000 CSWR FL-MO-North Peninsula

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

5,400.00

Total this Invoice **\$5,400.00**



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

INVOICE

CHECK REMITTANCE

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

BILL TO

CSWR-Florida Utility Operating Company, LLC.
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: FL.5003.000

Invoice No: 23269

SITE

Neighborhood - Monthly Operations

FL.5003.000 CSWR FL-MO-Neighborhood

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

8,000.00

Total this Invoice **\$8,000.00**



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

INVOICE

CHECK REMITTANCE

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

BILL TO

CSWR-Florida Utility Operating Company, LLC.
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: FL.5004.000

Invoice No: 23270

SITE

Rolling Oaks - Monthly Operations

FL.5004.000 CSWR FL-MO-Rolling Oaks

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

62,000.00

Total this Invoice \$62,000.00



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

INVOICE

CHECK REMITTANCE

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

BILL TO

CSWR-Florida Utility Operating Company, LLC.
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: FL.5005.000

Invoice No: 23271

SITE

North Charlotte - Monthly Operations

FL.5005.000 CSWR FL-MO-North Charlotte

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

13,000.00

Total this Invoice \$13,000.00



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

INVOICE

CHECK REMITTANCE

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

BILL TO

CSWR-Florida Utility Operating Company, LLC.
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: FL.5006.000

Invoice No: 23272

SITE

Sebring Ridge - Monthly Operations
FLA014349

FL.5006.000 CSWR FL-MO-Sebring Ridge

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

5,400.00

Total this Invoice

\$5,400.00



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

September 1, 2023

Project No: KY.5000.000

Invoice No: 23273

SITE

Blue Grass - Monthly Operations

KY.5000.000 CSWR KY-MO-Blue Grass

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

92,856.63

Total this Invoice \$92,856.63

\$89,855.63



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

INVOICE

CHECK REMITTANCE

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

BILL TO

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

September 1, 2023

Project No: LA.5000.000

Invoice No: 23274

SITE

Magnolia - Monthly Operations (Blue Heron)

LA.5000.000 Blue Heron-MO-Magnolia

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

244,497.44

Total this Invoice **\$244,497.44**



Building communities. | Impacting lives.

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

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

September 1, 2023

Project No: LA.5001.000

Invoice No: 23275

SITE

Magnolia - Monthly Operations

LA.5001.000 CSWR LA-MO-Magnolia

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

	Amount	
Monthly Operations - Magnolia	385,010.00	
Monthly Operations - Green Acres	11,750.00	
Monthly Operations - Mowing	18,750.00	
Monthly Operations - Sludge Treatment	3,000.00	
Total Fee	418,510.00	
	Total	418,510.00
	Total this Invoice	<u>\$418,510.00</u>



Building communities. | Impacting lives.

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

Confluence Rivers Utility Operating Company, LLC.
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: MO.5000.000

Invoice No: 23276

SITE

Confluence Rivers - Monthly Operations

MO.5000.000 CWSR MO-MO-Confluence Rivers

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

	Amount	
Monthly Operations - Confluence Rivers	156,980.00	
Monthly Operations - Shelton Estates	-1,700.00	
Monthly Operations - Lost Valley	2,500.00	
Monthly Operations - Mowing	1,500.00	
Total Fee	159,280.00	
	Total	159,280.00
	Total this Invoice	<u>\$159,280.00</u>



Building communities. | Impacting lives.

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

Great River Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: MS.5000.000

Invoice No: 23277

SITE

Great River - Monthly Operations

MS.5000.000 CWSR MS-MO-Great River

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

	Amount	
Monthly Operations - Great River	167,033.00	
Monthly Operations - Robinwood Forest	11,500.00	
Monthly Operations - Longleaf	2,625.00	
Monthly Operations - Hollyrood	2,625.00	
Monthly Operations - Benton	2,625.00	
Monthly Operations - TMJ	2,625.00	
Total Fee	189,033.00	
Total		189,033.00
Total this Invoice		<u>\$189,033.00</u>



Building communities. | Impacting lives.

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

Red Bird Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: NC.5000.000

Invoice No: 23278

SITE

Red Bird - Monthly Operations

NC.5000.000 CWSR NC-MO-Red Bird

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

	Amount	
Monthly Operations - Red Bird	13,200.00	
Mobile Treatment Plant - Ocean Terrace	3,500.00	
Total Fee	16,700.00	
Total		16,700.00
Total this Invoice		<u>\$16,700.00</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

INVOICE

CHECK REMITTANCE

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

BILL TO

Red Bird Utility Operating Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: NC.5001.000

Invoice No: 23279

SITE

Lake Royal - Monthly Operations

NC.5001.000 CWSR NC-MO-Lake Royal

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

16,900.00

Total this Invoice \$16,900.00



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

INVOICE

CHECK REMITTANCE

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

BILL TO

CSWR-South Carolina Utility Operating Company,
LLC.

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

South Carolina - Monthly Operations

September 1, 2023

Project No: SC.5000.000

Invoice No: 23280

SC.5000.000 CWSR SC-MO-South Carolina

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

45,500.00

Total this Invoice \$45,500.00



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

INVOICE

CHECK REMITTANCE

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

BILL TO

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

September 1, 2023

Project No: TN.5000.000

Invoice No: 23281

SITE

Limestone - Monthly Operations

TN.5000.000

CWSR TN-MO-Limestone

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

38,550.00

Total this Invoice

\$38,550.00



Building communities. | Impacting lives.

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

CSWR-Texas Utility Operating Company, LLC.
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

September 1, 2023

Project No: TX.5000.000

Invoice No: 23282

SITE

Texas - Monthly Operations

TX.5000.000

CWSR TX-MO-Texas

Monthly Operations Services from September 1, 2023 to September 30, 2023

Contract Amount

	Amount	
Monthly Operations - Texas	94,850.00	
Temporary Operations - Channel Oaks	1,500.00	
Total Fee	96,350.00	
Total		96,350.00
Total this Invoice		<u>\$96,350.00</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

October 1, 2023

Project No: KY.5000.000

Invoice No: 24072

SITE

Blue Grass - Monthly Operations

KY.5000.000 CSWR KY-MO-Blue Grass

Monthly Operations Services from October 1, 2023 to October 31, 2023

Contract Amount

89,855.63

Total this Invoice \$89,855.63



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

November 1, 2023

Project No: KY.5000.000

Invoice No: 24895

SITE

Blue Grass - Monthly Operations

KY.5000.000 CSWR KY-MO-Blue Grass

Monthly Operations Services from November 1, 2023 to November 30, 2023

Contract Amount

89,855.63

Total this Invoice \$89,855.63



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

April 1, 2024

Project No: KY.5000.000

Invoice No: 29001

SITE

Blue Grass - Monthly Operations

KY.5000.000 CSWR KY-MO-Blue Grass

Monthly Operations Services from April 1, 2024 to April 30, 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

March 31, 2024

Project No: KY.3000.525

Invoice No: 29440

SITE

CSWR KY-CI-Yung Farm
Estates HOA WW

KY.3000.525

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

Phase 2001 General Plant WW

Labor 15,620.00

Expenses 4,452.01

Total this Phase \$20,072.01

Total this Invoice \$20,072.01

Billing Backup

Clearwater Solutions LLC

Invoice 29440 Dated 3/31/2024

Wednesday, April 17, 2024
4:57:43 PM

Phase	2001	General Plant WW
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		Hours	Amount
503 - Operator - Expert	3/10/2024	8.00	110.00
WO 273516735 - Installing new power station			880.00
503 - Operator - Expert	3/11/2024	14.00	110.00
WO 273516735 - Installing new power station			1,540.00
503 - Operator - Expert	3/11/2024	12.00	110.00
WO 273516735 - Installing new power station			1,320.00
503 - Operator - Expert	3/11/2024	11.00	110.00
WO 273516735 - Installing new power station			1,210.00
503 - Operator - Expert	3/12/2024	14.00	110.00
WO 273516735 - Installing new power station			1,540.00
503 - Operator - Expert	3/12/2024	14.00	110.00
WO 273516735 - Installing new power station			1,540.00
503 - Operator - Expert	3/12/2024	14.00	110.00
WO 273516735 - Installing new power station			1,540.00
503 - Operator - Expert	3/13/2024	12.00	110.00
WO 273516737 - Installing new stairs and guard rails			1,320.00
503 - Operator - Expert	3/13/2024	12.00	110.00
WO 273516737 - Installing new stairs and guard rails			1,320.00
503 - Operator - Expert	3/14/2024	7.00	110.00
WO 273516737 - Installing new stairs and guard rails			770.00
503 - Operator - Expert	3/14/2024	12.00	110.00
WO 273516737 - Installing new stairs and guard rails			1,320.00
503 - Operator - Expert	3/25/2024	12.00	110.00
WO 273524572 - Installing new stair and guard rails			1,320.00
Totals		142.00	15,620.00
Total Labor			15,620.00

Expenses

Materials & Supplies

00000004111	3/11/2024	☐ Skelton, Mike / WO 273516737 install new stairs and hand	865.87	
9				
00000004111	3/11/2024	☐ Skelton, Mike / WO 273516735 install new power station	782.41	
9				
00000004111	3/11/2024	☐ Skelton, Mike / WO 273516735 install new power station	761.56	
9				
00000004111	3/12/2024	☐ Skelton, Mike / Wo273516735 install new power station	320.66	
9				
00000004111	3/12/2024	☐ Skelton, Mike / WO 273516737 install new stairs and hand	213.75	
9				
00000004111	3/13/2024	☐ Skelton, Mike / Wo273516735 install new power station	190.54	
9				
		1.09 times	3,134.79	3,416.92

Vehicles - Repairs & Maintenance

00000004111	3/7/2024	☐ Skelton, Mike / Def WO 273516673 install new power stati	10.78	
9				
		1.09 times	10.78	11.75

Project	KY.3000.525	CSWR KY-CM-Yung Farm Estates HOA WW	Invoice	29440
---------	-------------	-------------------------------------	---------	-------

Hotel				
9	000000004111	3/8/2024	<input type="checkbox"/> Skelton, Mike / Airbnb WO 273516735	1,023.34
			install new power st	
			1.0 times	1,023.34
			4,168.91	4,452.01
			Total this Phase	\$20,072.01
			Total this Project	\$20,072.01
			Total this Report	\$20,072.01

**INVOICE #1029630**

Bill to Clearwater Solutions Cincinnati, OH ATTN: Mike Skelton Phone: 256 736 3627 Fax: Tax ID:	Mac Metals Cinci North, LLC, an independent franchisee dba METAL SUPERMARKETS CINCINNATI NORTH (022104) <i>See remit to address at bottom of invoice</i> 4766 Dues Drive, Unit D Cincinnati, OH 45246 Phone: (513) 942-8222 Fax: (513) 942-8299 E-Mail: cincinnati@metalsupermarkets.com Sales Tax # 82-2748808
Ship to ATTN: Mike Skelton Clearwater Solutions Cincinnati, OH Contact Phone: 256 736 3627 Email:	Customer Purchase Order # Sales Order: 1049799 Invoice Date: Mar-11-2024 Shipment Date: Mar-11-2024 Payment Method: Virtual Device -Credit Cards Terms: Immediate Due Date: Mar-11-2024 Customer Rep: Kaleigh White Delivery Method: Pickup

Product	Qty	Length	Unit	Unit Price	Dimension	Total
HA/15001500250	6	120	IN	0.29865	6 @ 120 IN	215.03
HTSQ/15001500188	10	144	IN	0.41527	10 @ 144 IN	597.99

SUB-TOTAL	813.02
Sales Tax 6.5%	52.85

Description (Special Comments) :

TOTAL	865.87
--------------	---------------

PAID

Remit to Address: 4766 Dues Drive, Unit D, Cincinnati, OH 45246, Phone: (513) 942-8222, Fax: (513) 942-8299

For a 1 minute customer service survey, please go to feedback.metalsupermarkets.comFor full terms and conditions of sales please refer to <http://metalsupermarkets.com/terms-of-sale/>

get more done

COLD SPRING, NY 41076 (859) 572 0011
*** RECEIPT REQUIRED FOR RETURN ***

2323 00001 29742 03/11/24 11:54 AM
SALE CASHIER LINDA

616013120262 14G EGALV10' <A>
14 GA STRUT CHANNEL SILVER X 10'

2026.57 53.14
616013120265 12G EGALV10' <A>
12 GA STRUT CHANNEL SILVER X 10'

2029.98 59.96
088700060029 3/4 540 10FT <A>
3/4 SCHEDULE 40 X 10 FT

1089.41 94.10
088700060074 2 1/2 540 10FT <A>
2 1/2 SCHEDULE 40 X 10 FT

034481061076 COUPLING <A>
545 COUPLING 2 1/2"

2.13 2.51
034481062073 TERMINAL ADP <A>
535 MALE TERMINAL ADAPTER 2 1/2"

034481062479 CONDUIT FTG <A>
540 FEMALE ADAPTER 2 1/2"

2.85 2.85
034481062066 2 ADAPTER <A>
475 MALE TERMINAL ADAPTER 2"

201.71 3.42
815202002611 POST MIX <A>
SIKA FENCE POST MIX

4016.78 67.12
034481196228 2"90DG BELL <A>
500 ELBOW 2" SCH40 90DEG BELL END

5.72 11.84
034481039013 3/4 45DEG EL <A>
200 ELBOW 3/4" SCH40 45DG BELL END

201.37 2.74
051411965600 BEAM CLAMP <A>
A210 ACC BEAM CLAMP 1/4" EA

991.18 10.62
034481196235 2 1/2"90DG <A>
560 ELB 2 1/2" SCH40 90DEG BELL END

11.84 17.98
034481227014 3/4 90 BELL <A>
205 ELBOW 3/4" SCH40 90DEG BELL END

401.50 6.00
725636400313 TIP .030 <A>
CONTACT TIPS .030/HOST

17.98 11.8
015082636757 .030" WIRE <A>
LINCOLN NR211MP FG WIRE .030"

2023.98 47.96
034481048930 OUTLET BOX <A>
265 FSE 3/4" BOX 1 GANG 18CU GREY

207.57 15.14
034481062462 2 ADAPTER <A>
480 FEMALE ADAPTER 2"

1.88 5.95
034481182627 3/4 PULL ELB <A>
230 PULL ELBOW 3/4"

051411261269 RIGID STRAP <A>
R530 RGD 2-HOLE STRAP 2" PK2

2.16 4.23
034481210016 .75 CPL 15 <A>
180 COUPLING 3/4" PK15

85098006307 SAWHORSE <A>
HUSKY 28 4IN STEEL FOLDING SAWHORSE

2024.98 49.96
045242591510 9 IN. 18 TPI <A>
MKE TORCH 5PK 9" 18TPI MED METAL

2022.97 45.94
008925094524 4 5" MTL CUT <A>
DIABLO 4-1/2"X7/8" METAL CUTOFF BLDE

507.97 19.85
034481065425 OUTLET BOX <A>
235 CONDUIT BODY 3/4" TYPE LB

4.95 4.95
034481065821 3/4" LR BDY <A>
245 CONDUIT BODY 3/4" TYPE LR

051411612252 RIGID STRAP <A>
R535 RGD 2-HOLE STRAP 2-1/2" EA

201.86 3.72
034481210030 .75 TERM 15 <A>
165 MALE TERMINAL ADAPTER 3/4IN PK15

5.40 1.36
051411261979 CONDUIT LCKN <A>
R205 RGD LOCKNUT 3/4" PK4

051411275020 EMT INS BSHG <A>
E860 EMT INSULATING BUSHING 3/4" PK4

201.18 2.36
034481160229 N-M 2/ CLAMP <A>
585 CLAMP NM 2-HOLE STRAP 3" EA

2.51 4.95
051411619261 FITTING <A>
R235 RGD LOCKNUT 2-1/2" EA

401.52 6.08
616013108208 1/2STEELHEXN <A>
1/2" STEEL STD HEX NUT SILVER PK10

202.52 5.04
051411961961 CONLOCKNUT <A>
R230 RGD LOCKNUT 2" PK2

201.98 1.96
616013108185 1/2X11HC5 <A>
1/2 X 15/16 HEX BOLT SILVER PK/5

206.55 13.10
051411662059 LTO ST 1/2 <A>
L185 LIQTITE CONN STEEL STRAIGHT 1/2

3.30 6.28
018997325204 1/2" BG <A>
L070 LIQTITE CONN ZINC 1/2" STRAIGHT

1.91 1.91
785991101492 1/2INCOITHNG <A>
1/2" CONDUIT PIPE HANGER PK/3

616013108055 UNVRSL CLAMP <A>
3/4" UNIVERSAL PIPE CLAMP SILVER

301.98 5.94
785991101522 3/4INCOITHNG <A>
3/4" CONDUIT PIPE HANGER PK/3

202.52 5.04
616013096376 SPRING NUT <A>
SPRING NUT 1/4" PK/5

3.72 3.72
616013108030 3/4INCOITHNG <A>
3/4" CONDUIT PIPE HANGER PK/3

018997325204 1/2" BG <A>
L070 LIQTITE CONN ZINC 1/2" STRAIGHT

1.91 1.91
785991101492 1/2INCOITHNG <A>
1/2" CONDUIT PIPE HANGER PK/3

616013108055 UNVRSL CLAMP <A>
3/4" UNIVERSAL PIPE CLAMP SILVER

301.98 5.94
785991101522 3/4INCOITHNG <A>
3/4" CONDUIT PIPE HANGER PK/3

202.52 5.04
616013096376 SPRING NUT <A>
SPRING NUT 1/4" PK/5

3.72 3.72
616013108030 3/4INCOITHNG <A>
3/4" CONDUIT PIPE HANGER PK/3

018997325204 1/2" BG <A>
L070 LIQTITE CONN ZINC 1/2" STRAIGHT

1.91 1.91
785991101492 1/2INCOITHNG <A>
1/2" CONDUIT PIPE HANGER PK/3

03/11/24 11:54 AM

03/11/24 11:54 AM

03/11/24 11:54 AM

03/11/24 11:54 AM

03/11/24 11:54 AM

03/11/24 11:54 AM

03/11/24 11:54 AM

03/11/24 11:54 AM

From - WILDER WINLECTRIC CO
61 JOLLY INDUSTRIAL PARK DRIVE
SUITE 1
WILDER, KY 41076

To Reorder Dial: 859-781-0132
Fax: 859-781-1187

REPRINT

CUSTOMER COPY

Sold To - CC/MIKE SKELTON
7 BEACON DR
SUITE C
WILDER, KY 41076-9773
859-781-0132

Ship To - VISA/MASTER CARD ACCT
61 Jolly Ind Park Dr Ste 1
Wilder, KY 41076-2504

PACKING LIST

JWSAND

Date - 3/11/24
Page - 1
Time - 13.04.04
Customer No. - 000400

Order No. - 252021-01
Check # *****4964

IF WE DO NOT HAVE IT, AND YOU NEED IT PLEASE LET US KNOW

Date Shipped - 3/11/24
Filled By - JWS
Ship Via -
Freight - .00
Date Ordered - 3/11/24
Ordered By - MIKE
Salesman # - 010
Taken By - JWSANDE1

Date Requested - 3/11/24
Cust. Order # - MIKE
Job Name - MIKE
Payment Terms - NET UPON RECEIPT

Original	Shipped	In	On B/O	Hold	UM	Description/Stock Number	Line	Bin	No.	Location	Unit Price	Extended Price	Extended Fr	No. of
														Weight C1 Packages
1	1					EA U6266-XTL-200-HSP METER MAIN OLD U5168 - OH/UG 78457276103	1.0	PR06			334.1405	334.14		
1	1					EA PN4040B1200C MAIN BREAKER P4040B1200CU 80476670293	2.0	M34			246.9380	246.94		
10	10					EA SER-4/0-4/0-4/0-2/0-AL-500R 98012058495	4.0	WIRE			4.1178	41.18	9.680	
1	1					EA U1980-0-KK 200A 4T SWY UG FEED UAS877-PPZA - TALON 78457215589	5.0	PR06			96.1921	96.19		

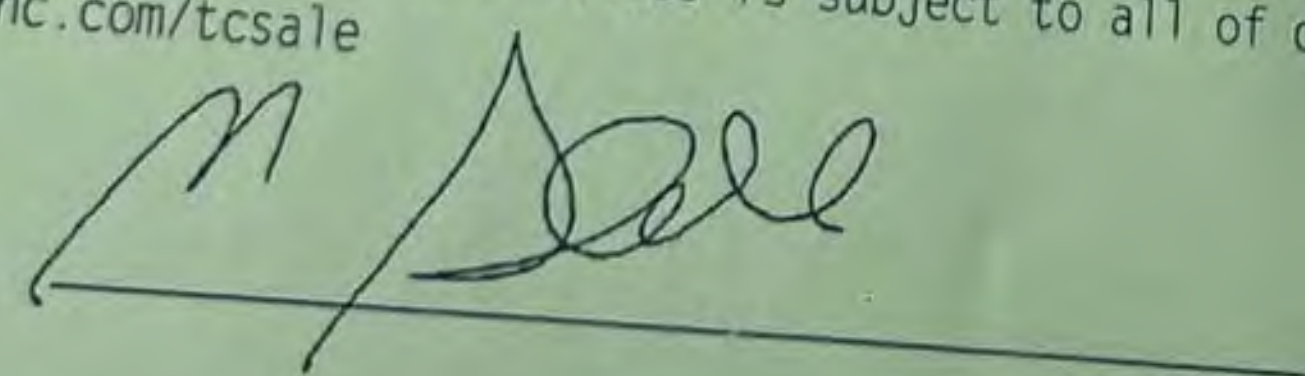
State Tax--> 6.000
Total Tax\$--> 43.11
State Tax\$--> 43.11

Total Weight--> 9.680
Subtotal--> 718.45
Order Total--> 761.56
Cash \$ Paid--> 761.56
Cash Difference--> .00

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature:



** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====
CARD TYPE: VISA
CARD NUMBER: *****4964
EXP DATE: **/**
REFERENCE #: W00026653497
AUTH #: 018341
SIGNATURE:  \$ 761.56

CUSTOMER COPY

From - WILDER WINLECTRIC CO
- WILDER WINLECTRIC CO
61 JOLLY INDUSTRIAL PARK DRIVE
SUITE 1
WILDER, KY 41076

To Reorder Dial: 859-781-0132
Fax: 859-781-1187

REPRINT

Sold To - CC/MIKE
7 BEACON DR
SUITE C
WILDER, KY 41076-9773
859-781-0132

Ship To - VISA/MASTER CARD ACCT
61 Jolly Ind Park Dr Ste 1
Wilder, KY 41076-2504

PACKING LIST

CJPENN

Date - 3/12/24
Page - 1
Time - 13.33.54
Customer No. - 000400

Order No. - 252122-01
Check # *****4964

IF WE DO NOT HAVE IT, AND YOU NEED IT PLEASE LET US KNOW

Date Shipped - 3/12/24
Filled By - TOM
Ship Via -
Freight - .00

Date Ordered - 3/12/24
Ordered By - MIKE
Salesman # - 010
Taken By - TSHOWARD

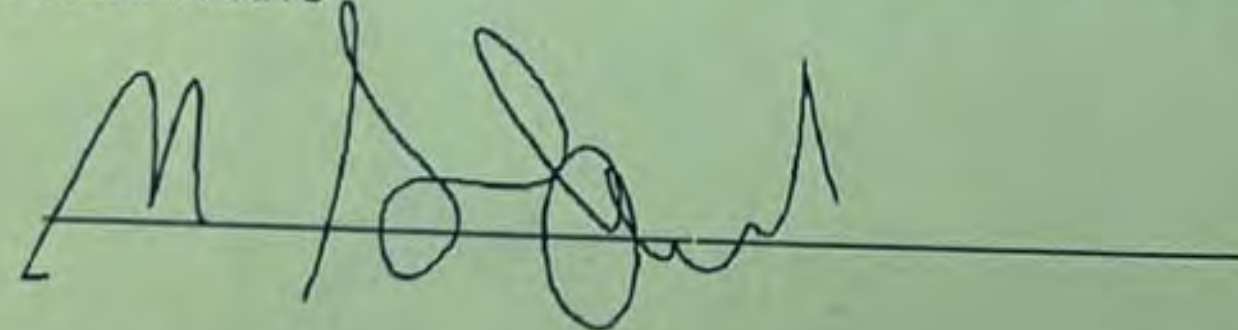
Date Requested - 3/12/24 Date Printed - 3/12/24
Cust. Order # - MIKE
Job Name - MIKE
Payment Terms - NET UPON RECEIPT

Original Order	Shipped	In On B/O	Hold UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Fr Weight C1	No. of Packages
1	1			EA WB2200BQR 1PH N3R LOAD CENTER 80476649335	1.0	S3D	302.5128	302.51		
Total Tax\$-->								18.15	Subtotal---> 302.51	
State Tax\$--> 6.000								18.15	Order Total--> 320.66	
									Cash \$ Paid--> 320.66	
									Cash Difference--> .00	

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature:



** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====

CARD TYPE: VISA

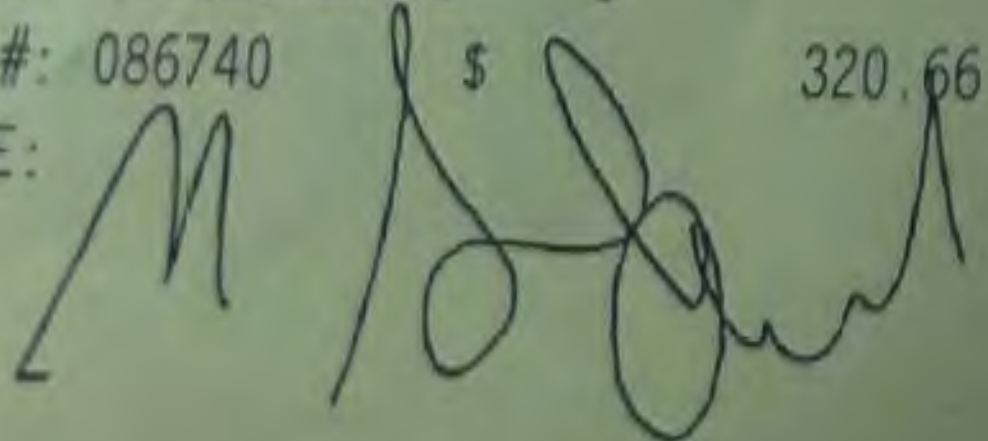
CARD NUMBER: *****4964

EXP DATE: **/**

REFERENCE #: W00026663043 S

AUTH #: 086740 \$ 320.66

SIGNATURE:





How doers
get more done.

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

2323 03/12/24 06:29 AM
SALE CASHIER 30278

020066777685 RS10FLBLKSPR <A> 6.98
STOPS RUST FLAT BLACK
020066011925 SR51GLSSUNBY <A>
STOPS RUST 5 IN 1 GLOSS SNBST YELLOW 31.92
4@7.98
070798183889 DP UL CLR <A>
DAP ULTRA CLEAR 10.1 OZ. ALL PURPOSE 83.88
6@13.98
047569062711 HOM20ASPLBRK <A>
BREAKER HOM 20A 1-POLE 13.26
2@6.63
887480011920 8X1/2HEXSCRW <A> 9.97
SDRL SCRW ZINC HEX #8 X 1/2 100PC
043374570007 3X3 MIL SHET <A>
3'X3' PLAIN AL SHEET - MILL 55.64
2@27.82

SUBTOTAL 201.65
SALES TAX 12.10
TOTAL \$213.75

XXXXXXXXXXXX4964 VISA

USD\$ 213.75
TA

AUTH CODE 074928/5014694
Chip Read
AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: 0000

2323 03/12/24 06:29 AM



2323 01 30278 03/12/2024 9972

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/10/2024

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 63168 60846
PASSWORD: 24162 60845

Entries must be completed within 14 days
Entries must be 18 or



How doers
get more done.

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

2323 00001 31961 03/13/24 09:39 AM
SALE CASHIER LINDA

0000-455-470 12G EGALV10' <A>	29.98
12 GA STRUT CHANNEL SILVER X 10'	
0000-751-477 10-3 SJOWA <A>	
10-3 SJOW BLK 300V RUBBER CORD 1'	18.00
603.00	9.98
038753308630 PVC CEMENT <A>	
80Z PVC CEMENT HEAVY DUTY CLEAR	
034481062073 TERMINAL ADP <A>	
535 MALE TERMINAL ADAPTER 2 1/2"	10.04
402.51	17.93
786676363105 CIRCT BRKR <A>	
BREAKER BR 60A 2-POLE	
820909060819 9INPLIERS <A>	22.97
CE 9" MULTI-PURPOSE LINESMAN PLIERS	
045242534487 MILWHWKNF <A>	14.97
MKE FASTBACK HAWK BILL FLIP KNIFE	
887480072709 GALVWAHSE <A>	20.16
FLAT WASHER GALV 1/4 100PC	
887480053500 HEX BOLT <A>	3.95
HEX BOLT GALV 1/4 X 1 15PC	
616013110447 ELEC ACCESSR <A>	5.23
2-1/2" PIPE STRAP SILVER	
051411619251 FITTING <A>	
R235 RGD LOCKNUT 2-1/2" EA	6.08
401.52	6.68
887480022742 WASHERS <A>	
FLAT WASHER GALV 5/16 25PK	
ALF 3/8HEXNUTGAL <A>	
04 HEX NUT GALV 3/8 (ALF)	4.06
1400.29	
BGP HEX BOLT <A>	
HEX BOLT GALV 3/8 X 1-1/2 (BGP)	9.72
1200.81	

	SUBTOTAL	179.75
	SALES TAX	10.79
	TOTAL	\$190.54

XXXXXXXXXXXX4964 VISA USD\$ 190.54
A AUTH CODE 025746/4014776 TA
C Chip Read
A AID A0000000031010 VISA CREDIT
F

2 P.O.#/JOB NAME: 0000

2323 03/13/24 09:39 AM



2323 01 31961 03/13/2024 8509

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/11/2024

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 66534 64212
PASSWORD: 24163 64211

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

BUC-EE'S
7001 Russell Parkway
Fort Valley GA
NOXGUARD 2.5GALDEF \$9.98
Sub Total \$9.98
Tax \$0.80
Total \$10.78
Savings \$0.00
Visa: \$10.78
Change \$0.00

(979)-238-6390

41 Cashier: Amy, Wood

11:42:11 TRAN:88866

1 of 1

Your receipt from Airbnb



Receipt ID: RCXCFMJBWB · March 8, 2024

Southgate

4 nights in Southgate

Sun, Mar 10, 2024 — Thu, Mar 14, 2024

Entire home/apt · 4 beds · 3 guests

Hosted by: John Scorsone

Confirmation code: FMBKCE22CF

[Go to itinerary](#) · [Go to listing](#)

[Traveler: Mike Skowry](#)

Cancellation policy

Cancel before checking in at 11:59 PM on Mar 10 for a full refund.
After that, your refund depends on when you cancel.

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

\$164.78 x 4 nights	\$659.10
Cleaning fee	\$150.00
Service fee	\$114.23
Taxes	\$100.01
Total (USD)	\$1,023.34

Payment

VISA **** 4964	\$1,023.34
March 8, 2024 · 2 PM:29 PM:08 PT	

Amount paid (USD)	\$1,023.34
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Discrepancy taxes

Discrepancy Taxes include Accommodations Tax (San Jose), Accommodations Tax (Campbell), General Sales and Use Tax (San Jose).

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. If issued that after 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) Airbnb's refund policy (terms available at [www.airbnb.com/terms](#)). Questions or complaints contact Airbnb Payments (ac) at +1 (844) 214-2500.

Payment processed by:

Airbnb Payments, Inc.

1000 Broadway Street, San Francisco, CA 94107

Airbnb, Inc.

8000 California Street, Suite 300, San Francisco, CA 94133

[www.airbnb.com](#)





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

May 13, 2024

Project No: KY.5000.100

Invoice No: 30044

105000 20824.00

730206 459.69

711000 2016.50

720600 83.07

735000 1066.02

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

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

Phase	2002	Collection & Pumping WW	
Labor			20,270.00
Subcontractors			2,016.50
Expenses			326.76
Total this Phase			\$22,613.26
Phase	2003	Treatment & Disposal WW	
Labor			770.00
Expenses			1,066.02
Total this Phase			\$1,836.02
Total this Invoice			<u><u>\$24,449.28</u></u>

Hourly rate for CCTV work is incorrect

Billing Backup

Clearwater Solutions LLC

Invoice 30044 Dated 5/13/2024

Monday, May 13, 2024

11:44:57 AM

Project	KY.5000.100	Airview Utilities Wastewater
Phase	2002	Collection & Pumping WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	4/17/2024	8.00	110.00	880.00	105000	
WO 273542177 Pulled up both pumps and cleaned them and the tops of the check valves to clean all the rags and debris out of them and had Derby City come out to clean out the wet well and got all the big chunks of grease out and got the pumps running JD						
500 - Duncan, Joshua	4/18/2024	9.50	110.00	1,045.00		
WO 273542177 pulled the pumps again to make sure they were not clogged called for a pump truck again to drain down the lift station for Norman to camera to see if there was a blockage in the pipe but the truck filled up before it drained all the way down						
500 - Duncan, Joshua	4/19/2024	6.00	110.00	660.00		
WO 273542177 wired up a new float for pump 1 and replaced a couple of fuses in the control panel pump 1 still would not kick on in auto so I called TNT to come out and look at replaced the switch but still not kicking on JD						
500 - Duncan, Joshua	4/22/2024	7.00	110.00	770.00		
WO 273542177 assisted TNT at the lift station, went and picked up new fuses and went to 3 different places to try and find a relay for pump 1 but had to order it and will pick it up tomorrow JD						
500 - Duncan, Joshua	4/24/2024	3.00	110.00	330.00		
WO 273542177 stopped by grainger this morning to pick up the new relay for the panel box for pump one went to the plant and installed it and checked to make sure the pump kicked on in auto JD						
500 - Huddleston, Norman	4/18/2024	10.50	110.00	1,155.00	105000	
Wo 273542935 working on lift station						
500 - Huddleston, Norman	4/19/2024	7.00	110.00	770.00	105000	
Wo 273542935 installed new float problem is in the switch to chip board						
500 - Huddleston, Norman	4/19/2024	2.50	110.00	275.00	730206	
Wo 273543034 bought new float for lift station						
500 - Minton, Justin	4/18/2024	10.00	110.00	1,100.00	105000	
WO 273542177 Lift station repair						
500 - Minton, Justin	4/29/2024	2.00	110.00	220.00	105000	
WO 273548158 Running camera down line and marking clogs						
500 - Minton, Justin	4/30/2024	5.00	110.00	550.00	105000	
WO 273548158 Assisting jetter crew and running camera down the line						
500 - Smith, James	4/17/2024	5.50	110.00	605.00	105000	
WO 273542177 pulled pumps and unclogged multiple times. Opened check valves and cleaned. Pumps kept getting clogged. Liftstation needed to be cleaned out.						
Operator - OT						
501 - Minton, Justin	4/26/2024	4.00	165.00	660.00	105000	

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	30044
WO 273548158 Call out to 28 W Airview dr - ran camera and assisted jetter crew jetting the line				
CCTV				
523 - Huddleston, Norman	4/23/2024	10.00 250.00	2,500.00	
Wo 273545643 camera main and charge monitor at home				
523 - Huddleston, Norman	4/24/2024	9.50 250.00	2,375.00	
Wo 273545643 camera main manhole 3,4,5,6				
523 - Huddleston, Norman	4/25/2024	6.00 250.00	1,500.00	
Wo 273545643 camera inspection in main				
523 - Huddleston, Norman	4/26/2024	6.50 250.00	1,625.00	
Wo 273545643 camera main cctv				
523 - Huddleston, Norman	4/29/2024	3.00 250.00	750.00	
Wo 273548158 28 west airview roots in main got backup				
523 - Huddleston, Norman	4/30/2024	10.00 250.00	2,500.00	
Wo 273545643 cctv the main for roots and ini				
Totals		125.00	20,270.00	
Total Labor			20,270.00	105000

Subcontractors

Derby City Environmental, LLC *

AP 345271	4/17/2024	Derby City Environmental, LLC * / WO 273542177 Emergency Pumping Service / Invoice: I52266, 4/17/2024	1,450.00	
AP 345272	4/18/2024	Derby City Environmental, LLC * / WO 273542177 Emergency Pumping Service / Invoice: I52292, 4/18/2024	400.00	
Total Subcontractors		1.09 times	1,850.00	2,016.50 711000

Expenses

Materials & Supplies

00000004254 0	4/19/2024	Duncan, Joshua / WO 273542177 new switch for panel	42.54	105000
00000004254 0	4/19/2024	Duncan, Joshua / WO 273542177 new switch for control pane	5.37	105000
00000004254 0	4/22/2024	Duncan, Joshua / WO 273542177 new fuses for panel	4.11	105000
00000004214 1	4/17/2024	Huddleston, Norman / Wo 273542111 crowbars and gloves	76.21	720600
00000004214 1	4/18/2024	Huddleston, Norman / Wo 273542935 fuses for lift station	2.11	105000
00000004242 8	4/19/2024	Huddleston, Norman / Wo 273543034 float for lift station	169.44	730206
Total Expenses		1.09 times	299.78	326.76

Total this Phase \$22,613.26

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	4/9/2024	2.00	110.00	220.00	105000
WO 273537312 turned off the plant due to rain JD					
500 - Duncan, Joshua	4/10/2024	1.00	110.00	110.00	105000
WO 273537312 got to plant to turn it back on after rain event but the flow was to high JD					
500 - Minton, Justin	4/5/2024	2.00	110.00	220.00	105000
WO 273534800 Rigging up temporary chlorine feeding system					

Case No. 2025-00354

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	30044
500 - Minton, Justin	4/9/2024	2.00 110.00	220.00	105000
WO 273537312 Turning off plant for rainfall				
	Totals	7.00	770.00	
	Total Labor			770.00
Expenses				
Chlorine				
346102	5/1/2024	📄 Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024	978.00	
	Total Expenses	1.09 times	978.00	1,066.02 735000
		Total this Phase		\$1,836.02
		Total this Project		\$24,449.28
		Total this Report		\$24,449.28

Derby City Environmental
3356 Kramers Lane
Louisville, KY 40216
(502) 447-3000
kdempster@derbycityenvironmental.com

NOW YOU CAN CLICK
HERE OR SCAN THE
QR CODE TO PAY
YOUR INVOICE!



Invoice

Midwest Water Ops
Accounts Payable
P.O. Box 580
Denham Springs, LA 70727

Invoice Number I52266
Invoice Date Apr 17, 2024
Please Pay \$1,450.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C670	273542177	iUj1aK1r	KD	Net 30	May 17, 2024

Site: Midwest Water/Pine Valley Apt, 192 Pine Valley Dr, Elizabethtown, KY 42701

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Emergency Service	2.75	Emergency Pumping Service (1:55 - 4:40)	\$200.00	\$550.00	\$0.00	\$550.00
2	Emergency Service	3000	Emergency Pumping Service - Disposal of material pumped	\$0.30	\$900.00	\$0.00	\$900.00
Subtotal							\$1,450.00
Tax							\$0.00
Total							\$1,450.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C670** and your **Pay Online ID: iUj1aK1r** then click **Submit**. Enter your payment info and click **Pay**. That's it!

MAKE YOUR INVOICE PAYMENT FAST AND EASY BY CLICKING HERE: <https://grasslandsh2o.com/payments>

Thank you for your business!

Please return bottom portion with your payment.

From
Midwest Water Ops
Accounts Payable
P.O. Box 580
Denham Springs, LA 70727

Customer ID C670
Invoice Number I52266
Invoice Date Apr 17, 2024

To
Derby City Environmental
3356 Kramers Lane
Louisville, KY 40216

Subtotal \$1,450.00
Tax (0%) \$0.00
Payments (\$0.00)
Amount Due \$1,450.00
Due By May 17, 2024

Derby City Environmental
3356 Kramers Lane
Louisville, KY 40216
(502) 447-3000
kdempster@derbycityenvironmental.com

NOW YOU CAN CLICK
HERE OR SCAN THE
QR CODE TO PAY
YOUR INVOICE!



Invoice

Clearwater Solutions
2178 Moores Mill Rd
Auburn, AL 36830

Invoice Number I52292
Invoice Date Apr 18, 2024
Please Pay \$400.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C670	273542177	B3wHZw1C	KD	Net 30	May 18, 2024

Site: Clearwater Sol/Pine Valley Apt, 192 Pine Valley Dr, Elizabethtown, KY 42701

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Emergency Service	2	Emergency Pumping Service (12:48-1:39) 2 HR MIN	\$200.00	\$400.00	\$0.00	\$400.00
Subtotal							\$400.00
Tax							\$0.00
Total							\$400.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C670** and your **Pay Online ID: B3wHZw1C** then click **Submit**. Enter your payment info and click **Pay**. That's it!

MAKE YOUR INVOICE PAYMENT FAST AND EASY BY CLICKING HERE: <https://grasslandsh2o.com/payments>

Thank you for your business!

Please return bottom portion with your payment.

From
Clearwater Solutions
2178 Moores Mill Rd
Auburn, AL 36830

Customer ID C670
Invoice Number I52292
Invoice Date Apr 18, 2024

To
Derby City Environmental
3356 Kramers Lane
Louisville, KY 40216

Subtotal \$400.00
Tax (0%) \$0.00
Payments (\$0.00)

Amount Due \$400.00
Due By May 18, 2024

ORIGINAL

ORIGINAL



Eckart Radcliff
2480 S. Dixie Blvd
RADCLIFF, KY 40160-1041
Phone 270-351-7800
Fax 270-351-7805

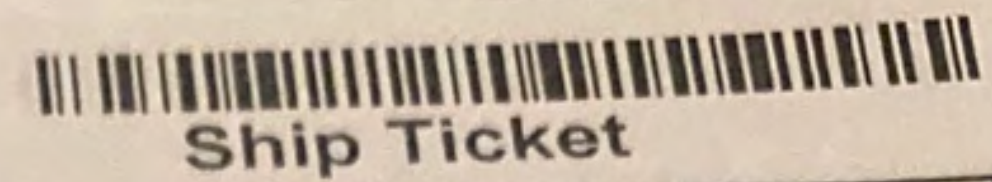
** C.O.D. ** C.O.D. ** C.O.D. *

SHIP TO:

SOLD TO:

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041



Ship Ticket

SHIP DATE	ORDER NUMBER
04/19/2024	S101022118.001
Eckart Radcliff 2480 S. Dixie Blvd RADCLIFF, KY 40160-1041 Phone 270-351-7800 Fax 270-351-7805	
PAGE NO. 1 of 2	

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
10266		JOSH				RADCLIFF		
WRITER		SHIP VIA		WAREHOUSE		ORDER DATE	FREIGHT ALLOWED	
Ashleigh Mills		COUNTER		Ship: RAD6 Price: RAD6		04/19/2024	No	
ORDER QTY	SHIP QTY		DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	—	NSI 77150RQ				7.233/ea	7.23
			LIGHTED ROCKER MAINTAINED ON/OFF					
			SPST RED					
1ea	1ea	—	MRS 10816				32.905/ea	32.91
			200PC TERMINAL KIT					
				Amount Paid Today 04/19/2024		-42.54		

Credit Card Information

Card Type:	Visa	Merchant ID:	Eckart LLC
Card Number:	XXXXXXXXXXXX7765	Card Holder:	CONTRACTOR SALES - RADCLIFF
Charge Amount:	\$42.54	Response Code:	/
Time/Date:	03:08pm 04/19/2024	Auth Code:	093298
Approved		Entry Mode:	

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

04-19-2024 03:08:39 PM
S101022118.001

JOSH DUNCAN

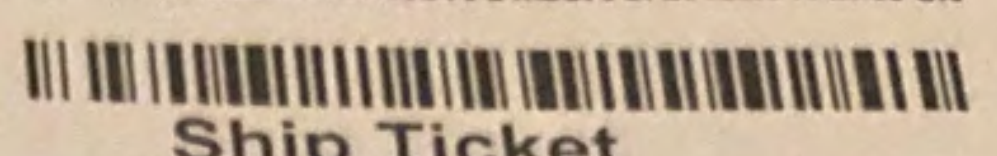
ORDER SUMMARY

Total Sales for Order	42.54
Payments to Date	-42.54
Discount Taken	0.00
Balance	0.00

** Continued on Next Page **



Eckart Radcliff
2480 S. Dixie Blvd.
RADCLIFF, KY 40160-1041
Phone 270-351-7800
Fax 270-351-7805



Ship Ticket

SHIP DATE	ORDER NUMBER
04/19/2024	S101022151.001
PAGE NO.	
1 of 2	

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

SOLD TO:

SHIP TO:

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
10266	JOSH DUNCAN				RADCLIFF		
WRITER		SHIP VIA		WAREHOUSE	ORDER DATE	FREIGHT ALLOWED	
Ashleigh Mills		COUNTER		Ship: RAD6 Price: RAD6	04/19/2024	No	
ORDER QTY	SHIP QTY		DESCRIPTION			UNIT PRICE	EXT PRICE
-1ea	-1ea		NSI 77150RQ LIGHTED ROCKER MAINTAINED ON/OFF SPST RED ** Original Sale : S101022118.001 ** ** Cus PO: JOSH **			7.233/ea	-7.23
1ea	1ea		NSI 78160TS TOGGLE SWITCH BAT ON/OFF/ON SPDT SCREWS Amount Paid Today 04/19/2024			12.285/ea -5.37	12

Credit Card Information

Card Type:	Visa	Merchant ID:	Eckart LLC
Card Number:	XXXXXXXXXXXX7765	Card Holder:	CONTRACTOR SALES - RADCLIFF
Charge Amount:	\$5.37	Response Code:	/
Time/Date:	03:37pm 04/19/2024	Auth Code:	006891
	Approved	Entry Mode:	

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

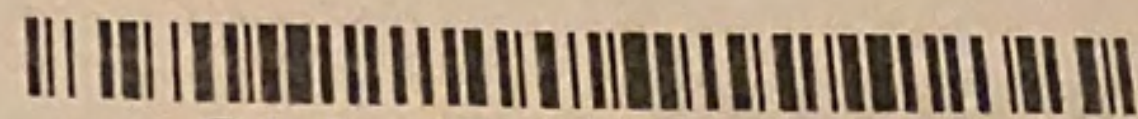
04-19-2024 03:37:39 PM
S101022151.001

Josh Duncan
JOSH

ORDER SUMMARY	
Total Sales for Order	5.37
Payments to Date	-5.37
Discount Taken	0.00
Balance	0.00



Eckart Radcliff
2480 S. Dixie Blvd.
RADCLIFF, KY 40160-1041
Phone 270-351-7800
Fax 270-351-7805



Ship Ticket

SHIP DATE	ORDER NUMBER
04/22/2024	S101022826.001
Eckart Radcliff 2480 S. Dixie Blvd. RADCLIFF, KY 40160-1041 Phone 270-351-7800 Fax 270-351-7805	
PAGE NO.	
1 of 1	

SOLD TO:

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

SHIP TO:

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
10266		josh				RADCLIFF	
WRITER		SHIP VIA		WAREHOUSE		ORDER DATE	
Clayton Howard		COUNTER		Ship: RAD6 Price: RAD6		04/22/2024	
FREIGHT ALLOWED							
No							
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
5ea	5ea	MER GGC1 250V 1A GGC FUSE Amount Paid Today 04/22/2024 -4.11				0.776/ea	3.88
Credit Card Information							
Card Type:		Visa		Merchant ID:		Eckart LLC	
Card Number:		XXXXXXXXXXXX7765		Card Holder:		CONTRACTOR SALES - RADCLIFF	
Charge Amount:		\$4.11		Response Code:		/	
Time/Date:		12:30pm 04/22/2024		Auth Code:		036928	
Approved				Entry Mode:			
Signature: _____ I agree to pay above total amount according to card issuer agreement.							

04-22-2024 12:30:27 PM
S101022826.001

Josh Dure

ORDER SUMMARY	
Total Sales for Order	4.11
Payments to Date	-4.11
Discount Taken	0.00
Balance	0.00

04/22/24 4.11 Credit Card XXXXXXXXXX7765

ional freight may apply.

Subtotal	3.88
S&H Charges	0.00
Tax	0.23
Pynt & Disc	-4.11
Amount Due	0.00

TONH on 4/22/2024 12:30:38 PM EDT



LEARN MORE AT [LOWES.COM/MYLOVESREWARDS](https://www.lowes.com/mylovesrewards)

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

- SALE -

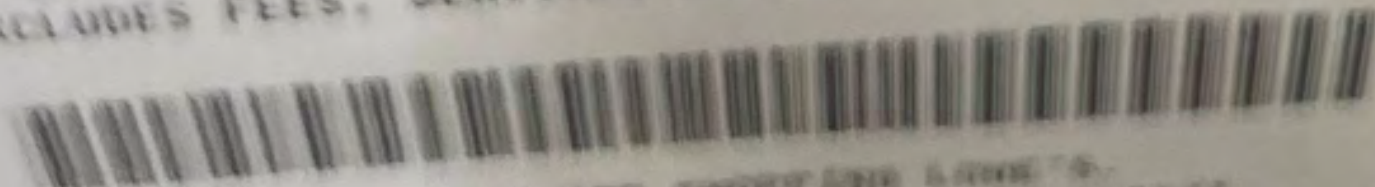
SALES#: FSTLAN03 2342278 TRANS#: 681517964 04-17-24

420298 KB 18IN WRECKING BAR	9.98
420304 KB 30IN WRECKING BAR	12.98
1348356 CRAFTSMAN PREM LTHR GLOVE	23.96
2 @ 11.98	
293402 DW 16-PC WOOD/MTL RECIP B	24.98

SUBTOTAL:	71.90
TOTAL TAX:	4.31
INVOICE 95068 TOTAL:	76.21
VISA:	76.21

VISA: XXXXXXXXXXXX7807 AMOUNT: 76.21 AUTHCD: 008711
CHIP REFID: 294525068721 04/17/24 11:36:04
CUSTOMER CODE: airview
TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 04/17/24 11:36:26
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR POLICY FOR USE, VISIT
WWW.LOWES.COM/REWARDS. A CARD IS REQUIRED TO
REDEEM REWARDS. SEE THE LOWE'S CARD FOR
DETAILS. © 2024 LOWE'S COMPANIES, INC.

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

Radcliff
Rural King, Radcliff 5985 North Dixie Hwy
Elizabethtown, KY 42701
270-735-1472

94
4/18/24
232895
Register: 3
Time: 8:53 AM
Cashier: 105064

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

Item	Qty	Price	Amount
FUSE TUBE 1 AMP 5 PACK			
51300092	1 ea	1.99	1.99
		Subtotal	1.99
		Tax	0.12
		Total	2.11

Visa Credit Card 2.11

*****7807

Transaction Type: Sale

Entry Method: Chip Read

Auth Time: 8:53 AM Auth #: 086450

Trace Number: 104038 AID: A00000000031010

TVR: 8000008000 TSI: 6800

Change

Save even more with the RK Visa Card!
RuralKing.com/Credit

Sold Item Count

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

Everything Under The Sun.
* COD ***** COD *
Customer Copy

04/19/2024 07:06:58

SOLD TO: 9442

SHIP TO: ROUTE: ALL

Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

Clearwater Solutions
1000 E. Main Street
Louisville, KY
US

ORDER DATE 04/19/2024	PO NUMBER / JOB # COD Clearwater Solutions	DATE REQUIRED 04/19/2024
WRITER CHRIS.STUBBS	DATE SHIPPED	SHIP VIA WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
Customer Notes:							
1	20A714 N-O MERCURY FLOAT SWITCH W/ WT 30ft CORD	1	0		1	EA	79.59
						F12005	
2	20A716 N-C MERCURY FLOAT SWITCH W/WT 30ft CORD	1	0		1	EA	80.25
						F12005	

# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles
Qty: _____	_____	_____	_____	_____
Staged: _____	_____	_____	_____	_____
Loaded By: _____	_____	_____	_____	_____
SUB-TOTAL:				159.84
TAX:				9.60
GRAND TOTAL:				169.44

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

* Complete Order *

Invoice
4/19/

Disc Due D
4/19/2024

Pricing
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Invoice

Bill To

Accounts Payable
 CWS Group
 2178 Moores Mill Road
 Auburn, AL 36830

Date

Invoice #

5/1/2024

050124-39

P.O. No.

Terms

Billing Cycle

Net 30 Days

04/01-30/2024

Description

Amount

WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) \$12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.



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

May 13, 2024

Project No: KY.5000.100

Invoice No: 30044

SITE

Airview Utilities Wastewater
KY0045390

105000 20824.00

730206 459.69

711000 2016.50

720600 83.07

735000 1066.02

KY.5000.100 Airview Utilities Wastewater

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

Phase	2002	Collection & Pumping WW	
Labor			20,270.00
Subcontractors			2,016.50
Expenses			326.76
Total this Phase			\$22,613.26
Phase	2003	Treatment & Disposal WW	
Labor			770.00
Expenses			1,066.02
Total this Phase			\$1,836.02
Total this Invoice			<u><u>\$24,449.28</u></u>

Billing Backup

Clearwater Solutions LLC

Invoice 30044 Dated 5/13/2024

Monday, May 13, 2024

11:44:57 AM

Project	KY.5000.100	Airview Utilities Wastewater
Phase	2002	Collection & Pumping WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	4/17/2024	8.00	110.00	880.00	105000	
WO 273542177 Pulled up both pumps and cleaned them and the tops of the check valves to clean all the rags and debris out of them and had Derby City come out to clean out the wet well and got all the big chunks of grease out and got the pumps running JD						
500 - Duncan, Joshua	4/18/2024	9.50	110.00	1,045.00		
WO 273542177 pulled the pumps again to make sure they were not clogged called for a pump truck again to drain down the lift station for Norman to camera to see if there was a blockage in the pipe but the truck filled up before it drained all the way down						
500 - Duncan, Joshua	4/19/2024	6.00	110.00	660.00		
WO 273542177 wired up a new float for pump 1 and replaced a couple of fuses in the control panel pump 1 still would not kick on in auto so I called TNT to come out and look at replaced the switch but still not kicking on JD						
500 - Duncan, Joshua	4/22/2024	7.00	110.00	770.00		
WO 273542177 assisted TNT at the lift station, went and picked up new fuses and went to 3 different places to try and find a relay for pump 1 but had to order it and will pick it up tomorrow JD						
500 - Duncan, Joshua	4/24/2024	3.00	110.00	330.00		
WO 273542177 stopped by grainger this morning to pick up the new relay for the panel box for pump one went to the plant and installed it and checked to make sure the pump kicked on in auto JD						
500 - Huddleston, Norman	4/18/2024	10.50	110.00	1,155.00	105000	
Wo 273542935 working on lift station						
500 - Huddleston, Norman	4/19/2024	7.00	110.00	770.00	105000	
Wo 273542935 installed new float problem is in the switch to chip board						
500 - Huddleston, Norman	4/19/2024	2.50	110.00	275.00	730206	
Wo 273543034 bought new float for lift station						
500 - Minton, Justin	4/18/2024	10.00	110.00	1,100.00	105000	
WO 273542177 Lift station repair						
500 - Minton, Justin	4/29/2024	2.00	110.00	220.00	105000	
WO 273548158 Running camera down line and marking clogs						
500 - Minton, Justin	4/30/2024	5.00	110.00	550.00	105000	
WO 273548158 Assisting jetter crew and running camera down the line						
500 - Smith, James	4/17/2024	5.50	110.00	605.00	105000	
WO 273542177 pulled pumps and unclogged multiple times. Opened check valves and cleaned. Pumps kept getting clogged. Liftstation needed to be cleaned out.						
Operator - OT						
501 - Minton, Justin	4/26/2024	4.00	165.00	660.00	105000	

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater			Invoice	30044
WO 273548158 Call out to 28 W Airview dr - ran camera and assisted jetter crew jetting the line						
CCTV						
523 - Huddleston, Norman	4/23/2024	10.00	250.00	2,500.00		
Wo 273545643 camera main and charge monitor at home						
523 - Huddleston, Norman	4/24/2024	9.50	250.00	2,375.00		
Wo 273545643 camera main manhoe 3,4,5,6						
523 - Huddleston, Norman	4/25/2024	6.00	250.00	1,500.00		
Wo 273545643 camera inspection in main						
523 - Huddleston, Norman	4/26/2024	6.50	250.00	1,625.00		
Wo 273545643 camera main cctv						
523 - Huddleston, Norman	4/29/2024	3.00	250.00	750.00		
Wo 273548158 28 west airview roots in main got backup						
523 - Huddleston, Norman	4/30/2024	10.00	250.00	2,500.00		
Wo 273545643 cctv the main for roots and ini						
Totals		125.00		20,270.00		
Total Labor					20,270.00	105000

Subcontractors

Derby City Environmental, LLC *

AP 345271	4/17/2024	Derby City Environmental, LLC * / WO 273542177 Emergency Pumping Service / Invoice: I52266, 4/17/2024	1,450.00		
AP 345272	4/18/2024	Derby City Environmental, LLC * / WO 273542177 Emergency Pumping Service / Invoice: I52292, 4/18/2024	400.00		
Total Subcontractors			1.09 times	1,850.00	2,016.50 711000

Expenses

Materials & Supplies

00000004254 0	4/19/2024	Duncan, Joshua / WO 273542177 new switch for panel	42.54	105000
00000004254 0	4/19/2024	Duncan, Joshua / WO 273542177 new switch for control pane	5.37	105000
00000004254 0	4/22/2024	Duncan, Joshua / WO 273542177 new fuses for panel	4.11	105000
00000004214 1	4/17/2024	Huddleston, Norman / Wo 273542111 crowbars and gloves	76.21	720600
00000004214 1	4/18/2024	Huddleston, Norman / Wo 273542935 fuses for lift station	2.11	105000
00000004242 8	4/19/2024	Huddleston, Norman / Wo 273543034 float for lift station	169.44	730206
Total Expenses			1.09 times	299.78 326.76

Total this Phase \$22,613.26

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	4/9/2024	2.00	110.00	220.00	105000
WO 273537312 turned off the plant due to rain JD					
500 - Duncan, Joshua	4/10/2024	1.00	110.00	110.00	105000
WO 273537312 got to plant to turn it back on after rain event but the flow was to high JD					
500 - Minton, Justin	4/5/2024	2.00	110.00	220.00	105000
WO 273534800 Rigging up temporary chlorine feeding system					

Case No. 2025-00354

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater			Invoice	30044
500 - Minton, Justin		4/9/2024	2.00	110.00	220.00	105000
	WO 273537312 Turning off plant for rainfall					
	Totals		7.00		770.00	
	Total Labor					770.00
Expenses						
Chlorine						
346102	5/1/2024	Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024			978.00	
	Total Expenses		1.09 times		978.00	1,066.02 735000
			Total this Phase			\$1,836.02
			Total this Project			\$24,449.28
			Total this Report			\$24,449.28

Derby City Environmental
3356 Kramers Lane
Louisville, KY 40216
(502) 447-3000
kdempster@derbycityenvironmental.com

NOW YOU CAN CLICK
HERE OR SCAN THE
QR CODE TO PAY
YOUR INVOICE!



Invoice

Midwest Water Ops
Accounts Payable
P.O. Box 580
Denham Springs, LA 70727

Invoice Number	I52266
Invoice Date	Apr 17, 2024
Please Pay	\$1,450.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C670	273542177	iUj1aK1r	KD	Net 30	May 17, 2024

Site: Midwest Water/Pine Valley Apt, 192 Pine Valley Dr, Elizabethtown, KY 42701

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Emergency Service	2.75	Emergency Pumping Service (1:55 - 4:40)	\$200.00	\$550.00	\$0.00	\$550.00
2	Emergency Service	3000	Emergency Pumping Service - Disposal of material pumped	\$0.30	\$900.00	\$0.00	\$900.00
Subtotal							\$1,450.00
Tax							\$0.00
Total							\$1,450.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C670** and your **Pay Online ID: iUj1aK1r** then click **Submit**. Enter your payment info and click **Pay**. That's it!

MAKE YOUR INVOICE PAYMENT FAST AND EASY BY CLICKING HERE: <https://grasslandsh2o.com/payments>

Thank you for your business!

Please return bottom portion with your payment.

From
Midwest Water Ops
Accounts Payable
P.O. Box 580
Denham Springs, LA 70727

To
Derby City Environmental
3356 Kramers Lane
Louisville, KY 40216

Customer ID	C670
Invoice Number	I52266
Invoice Date	Apr 17, 2024
Subtotal	\$1,450.00
Tax (0%)	\$0.00
Payments	(\$0.00)
Amount Due	\$1,450.00
Due By	May 17, 2024

Derby City Environmental
3356 Kramers Lane
Louisville, KY 40216
(502) 447-3000
kdempster@derbycityenvironmental.com

NOW YOU CAN CLICK
HERE OR SCAN THE
QR CODE TO PAY
YOUR INVOICE!



Invoice

Clearwater Solutions
2178 Moores Mill Rd
Auburn, AL 36830

Invoice Number I52292
Invoice Date Apr 18, 2024
Please Pay \$400.00

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C670	273542177	B3wHZw1C	KD	Net 30	May 18, 2024

Site: Clearwater Sol/Pine Valley Apt, 192 Pine Valley Dr, Elizabethtown, KY 42701

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Emergency Service	2	Emergency Pumping Service (12:48-1:39) 2 HR MIN	\$200.00	\$400.00	\$0.00	\$400.00
Subtotal							\$400.00
Tax							\$0.00
Total							\$400.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your **Customer ID: C670** and your **Pay Online ID: B3wHZw1C** then click **Submit**. Enter your payment info and click **Pay**. That's it!

MAKE YOUR INVOICE PAYMENT FAST AND EASY BY CLICKING HERE: <https://grasslandsh2o.com/payments>

Thank you for your business!

Please return bottom portion with your payment.

From

Clearwater Solutions
2178 Moores Mill Rd
Auburn, AL 36830

Customer ID C670
Invoice Number I52292
Invoice Date Apr 18, 2024

To

Derby City Environmental
3356 Kramers Lane
Louisville, KY 40216

Subtotal \$400.00
Tax (0%) \$0.00
Payments (\$0.00)

Amount Due \$400.00
Due By May 18, 2024

ORIGINAL

ORIGINAL



Eckart Radcliff
2480 S. Dixie Blvd
RADCLIFF, KY 40160-1041
Phone 270-351-7800
Fax 270-351-7805

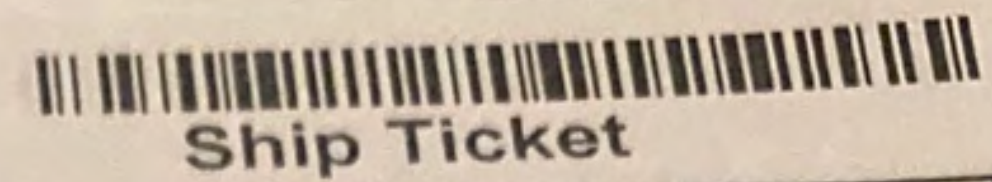
** C.O.D. ** C.O.D. ** C.O.D. *

SHIP TO:

SOLD TO:

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041



Ship Ticket

SHIP DATE	ORDER NUMBER
04/19/2024	S101022118.001
Eckart Radcliff 2480 S. Dixie Blvd RADCLIFF, KY 40160-1041 Phone 270-351-7800 Fax 270-351-7805	
PAGE NO. 1 of 2	

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
10266		JOSH				RADCLIFF		
WRITER		SHIP VIA		WAREHOUSE		ORDER DATE	FREIGHT ALLOWED	
Ashleigh Mills		COUNTER		Ship: RAD6 Price: RAD6		04/19/2024	No	
ORDER QTY	SHIP QTY		DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	—	NSI 77150RQ				7.233/ea	7.23
			LIGHTED ROCKER MAINTAINED ON/OFF					
			SPST RED					
1ea	1ea	—	MRS 10816				32.905/ea	32.91
			200PC TERMINAL KIT					
				Amount Paid Today 04/19/2024		-42.54		

Credit Card Information

Card Type:	Visa	Merchant ID:	Eckart LLC
Card Number:	XXXXXXXXXXXX7765	Card Holder:	CONTRACTOR SALES - RADCLIFF
Charge Amount:	\$42.54	Response Code:	/
Time/Date:	03:08pm 04/19/2024	Auth Code:	093298
	Approved	Entry Mode:	

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

04-19-2024 03:08:39 PM
S101022118.001

JOSH DUNCAN

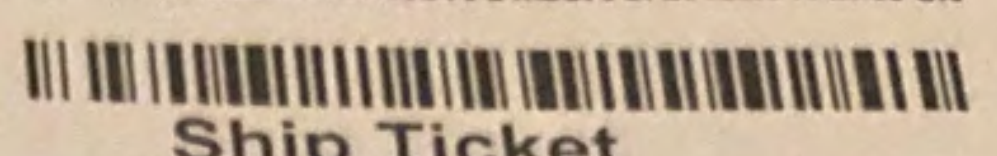
ORDER SUMMARY

Total Sales for Order	42.54
Payments to Date	-42.54
Discount Taken	0.00
Balance	0.00

** Continued on Next Page **



Eckart Radcliff
2480 S. Dixie Blvd.
RADCLIFF, KY 40160-1041
Phone 270-351-7800
Fax 270-351-7805



Ship Ticket

SHIP DATE	ORDER NUMBER
04/19/2024	S101022151.001
PAGE NO.	
1 of 2	

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

SOLD TO:

SHIP TO:

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
10266		JOSH DUNCAN				RADCLIFF		
WRITER			SHIP VIA		WAREHOUSE		ORDER DATE	FREIGHT ALLOWED
Ashleigh Mills			COUNTER		Ship: RAD6 Price: RAD6		04/19/2024	No
ORDER QTY	SHIP QTY		DESCRIPTION				UNIT PRICE	EXT PRICE
-1ea	-1ea		NSI 77150RQ				7.233/ea	-7.23
			LIGHTED ROCKER MAINTAINED ON/OFF					
			SPST RED					
			** Original Sale : S101022118.001 **					
			** Cus PO: JOSH **					
1ea	1ea		NSI 78160TS				12.285/ea	12.29
			TOGGLE SWITCH BAT ON/OFF/ON SPDT					
			SCREWS					
Amount Paid Today 04/19/2024							-5.37	

Credit Card Information

Card Type:	Visa	Merchant ID:	Eckart LLC
Card Number:	XXXXXXXXXXXX7765	Card Holder:	CONTRACTOR SALES - RADCLIFF
Charge Amount:	\$5.37	Response Code:	/
Time/Date:	03:37pm 04/19/2024	Auth Code:	006891
	Approved	Entry Mode:	

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

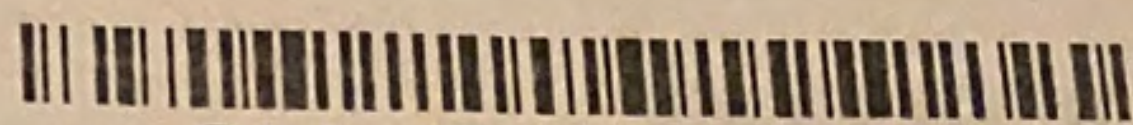
04-19-2024 03:37:39 PM
S101022151.001

Josh Duncan
JOSH

ORDER SUMMARY	
Total Sales for Order	5.37
Payments to Date	-5.37
Discount Taken	0.00
Balance	0.00



Eckart Radcliff
2480 S. Dixie Blvd.
RADCLIFF, KY 40160-1041
Phone 270-351-7800
Fax 270-351-7805



Ship Ticket

SHIP DATE	ORDER NUMBER
04/22/2024	S101022826.001
Eckart Radcliff 2480 S. Dixie Blvd. RADCLIFF, KY 40160-1041 Phone 270-351-7800 Fax 270-351-7805	
PAGE NO.	
1 of 1	

SOLD TO:

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

SHIP TO:

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
10266		josh				RADCLIFF			
WRITER		SHIP VIA		WAREHOUSE		ORDER DATE		FREIGHT ALLOWED	
Clayton Howard		COUNTER		Ship: RAD6 Price: RAD6		04/22/2024		No	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE		
5ea	5ea	MER GGC1 250V 1A GGC FUSE Amount Paid Today 04/22/2024 -4.11				0.776/ea	3.88		
Credit Card Information									
Card Type:		Visa		Merchant ID:		Eckart LLC			
Card Number:		XXXXXXXXXXXX7765		Card Holder:		CONTRACTOR SALES - RADCLIFF			
Charge Amount:		\$4.11		Response Code:		/			
Time/Date:		12:30pm 04/22/2024		Auth Code:		036928			
		Approved		Entry Mode:					
Signature: _____ I agree to pay above total amount according to card issuer agreement.									

04-22-2024 12:30:27 PM
S101022826.001

Josh Dure

ORDER SUMMARY	
Total Sales for Order	4.11
Payments to Date	-4.11
Discount Taken	0.00
Balance	0.00

04/22/24 4.11 Credit Card XXXXXXXXXX7765

ional freight may apply.

Subtotal	3.88
S&H Charges	0.00
Tax	0.23
Pymt & Disc	-4.11
Amount Due	0.00

TONH on 4/22/2024 12:30:38 PM EDT



LEARN MORE AT [LOWES.COM/MYLOVESREWARDS](https://www.lowes.com/mylovesrewards)

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

- SALE -

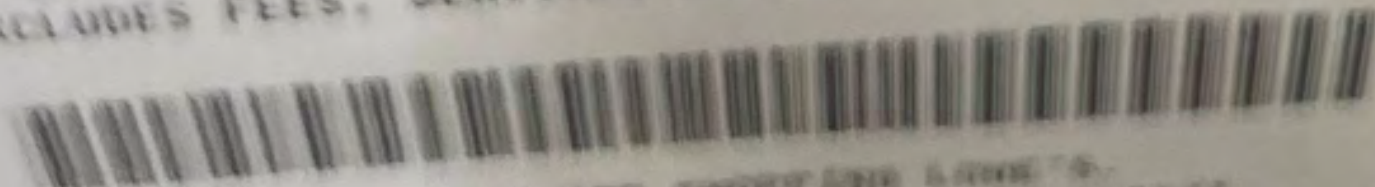
SALES#: FSTLAN03 2342278 TRANS#: 681517964 04-17-24

420298 KB 18IN WRECKING BAR	9.98
420304 KB 30IN WRECKING BAR	12.98
1348356 CRAFTSMAN PREM LTHR GLOVE	23.96
2 @ 11.98	
293402 DW 16-PC WOOD/MTL RECIP B	24.98

SUBTOTAL:	71.90
TOTAL TAX:	4.31
INVOICE 95068 TOTAL:	76.21
VISA:	76.21

VISA: XXXXXXXXXXXXX7807 AMOUNT: 76.21 AUTHCD: 008711
CHIP REFID: 294525068721 04/17/24 11:36:04
CUSTOMER CODE: airview
TUR: 8080008000
TSI: 6800 AID: A0000000031010

STORE: 2945 TERMINAL: 25 04/17/24 11:36:26
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR POLICY FOR USE, VISIT
WWW.LOWES.COM/REWARDS. A CARD IS REQUIRED TO
REDEEM YOUR POINTS. SEE A LOWE'S CASHIER FOR
MORE INFORMATION. © 2024 LOWE'S COMPANIES, INC.

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

Radcliff
Rural King, Radcliff 5985 North Dixie Hwy
Elizabethtown, KY 42701
270-735-1472

94
4/18/24
232895
Register: 3
Time: 8:53 AM
Cashier: 105064

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

Item	Qty	Price	Amount
FUSE TUBE 1 AMP 5 PACK			
51300092	1 ea	1.99	1.99
		Subtotal	1.99
		Tax	0.12
		Total	2.11

Visa Credit Card 2.11

*****7807

Transaction Type: Sale

Entry Method: Chip Read

Auth Time: 8:53 AM Auth #: 086450

Trace Number: 104038 AID: A00000000031010

TVR: 8000008000 TSI: 6800

Change

Save even more with the RK Visa Card!
RuralKing.com/Credit

Sold Item Count

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

Everything Under The Sun.
* COD ***** COD *

04/19/2024 07:06:58

Customer Copy

SOLD TO: 9442

SHIP TO: ROUTE: ALL

Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

Clearwater Solutions
1000 E. Main Street
Louisville, KY
US

ORDER DATE 04/19/2024	PO NUMBER / JOB # COD Clearwater Solutions	DATE REQUIRED 04/19/2024
WRITER CHRIS.STUBBS	DATE SHIPPED	SHIP VIA WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
Customer Notes:							
1	20A714 N-O MERCURY FLOAT SWITCH W/ WT 30ft CORD	1	0		1	EA	79.59
2	20A716 N-C MERCURY FLOAT SWITCH W/WT 30ft CORD	1	0		1	EA	80.25

# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles
Qty:				
Staged:				
Loaded By:				
SUB-TOTAL:				159.84
TAX:				9.60
GRAND TOTAL:				169.44

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

* Complete Order *

Invoice
4/19/

Disc Due D
4/19/2024

Pricing
UOM

SU
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Invoice

Bill To

Accounts Payable
 CWS Group
 2178 Moores Mill Road
 Auburn, AL 36830

Date

Invoice #

5/1/2024

050124-39

P.O. No.

Terms

Billing Cycle

Net 30 Days

04/01-30/2024

Description

Amount

WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) \$12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.



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

May 13, 2024

Project No: KY.5000.101

Invoice No: 30045

729000

SITE

Arcadia Pines Wastewater
ND

KY.5000.101 Arcadia Pines Wastewater

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

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Total this Invoice \$660.00

Billing Backup

Clearwater Solutions LLC

Invoice 30045 Dated 5/13/2024

Monday, May 13, 2024

11:45:07 AM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	4/23/2024		3.00	110.00	330.00	
Lawn Maintenance						
508 - Teas, Todd	4/25/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			6.00		660.00	
Total Labor						660.00
Total this Phase					\$660.00	
Total this Project					\$660.00	
Total this Report					\$660.00	729000



TAX ID 20-8152510

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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

May 13, 2024

Project No: KY.5000.102

Invoice No: 30046

730100 275.00
729000 550.00
711000 1696.00
735000 672.20

SITE

Brocklyn Utilities
Wastewater
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			825.00

Total this Phase \$825.00

Phase	2002	Collection & Pumping WW	
Labor			715.00

Subcontractors			981.00
----------------	--	--	--------

Total this Phase \$1,696.00

Phase	2003	Treatment & Disposal WW	
Expenses			672.20

Total this Phase \$672.20

Total this Invoice \$3,193.20

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30046 Dated 5/13/2024

11:45:13 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Begley, Charles	4/30/2024		2.50	110.00	275.00	730100
Wo 273550530 Working on Hightides unit, switch out sims card to correct problem with loss of communication						
Mowing						
508 - Begley, Charles	4/23/2024		5.00	110.00	550.00	729000
Lawn Maintenance						
Totals			7.50		825.00	
Total Labor						825.00

Total this Phase \$825.00


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

Labor

			Hours	Rate	Amount	
Operator						
500 - Begley, Charles	4/23/2024		3.00	110.00	330.00	711000
WO 273545645 Assisting Grant County Septic with pumping sludge from clarifiers						
500 - Begley, Charles	4/26/2024		3.50	110.00	385.00	711000
wo273547688 assisting Grant County Septic pumping sludge from clarifiers						
Totals			6.50		715.00	
Total Labor						715.00

Subcontractors

Grant County Septic Service, LLC.

AP 344524	3/29/2024	 Grant County Septic Service, LLC. / WO 273528262 Broklynn / Invoice: 27572, 3/29/2024	900.00	711000
		Total Subcontractors	1.09 times	900.00
			Total this Phase	\$1.696.00

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

Expenses

Chlorine				
346102	5/1/2024	 Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024	616.70	735000
Total Expenses			1.09 times	616.70
				672.20
Total this Phase				\$672.20

Total this Project \$3,193.20

Case No. 2025-00354

Project	KY.5000.102	CSWR KY-NC-Brocklyn Utilities Wastewater	Invoice	30046
Total this Report			\$3,193.20	

ap@clearwater Sol.com

GRANT COUNTY SEPTIC SERVICE, LLC.
1280 Vallandingham Road • Dry Ridge, Kentucky 41035
(859) 428-1460

27572

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

Clearwater Sol.

Date 3/29/24

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>Brooklyn</u>		900.00
Septic Tank Pumped <u>POH 2735282102</u>		
Grease Trap Pumped _____		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: (3.5% Charge for Credit Card Payments)		
Lid Replaced <input type="checkbox"/>	TOTAL	900.00

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

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

1280 Vallandingham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

27569

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

Date 4/8/24

Janath Sol.

Cleaned Holding Tank (s)

Pumped Sewage Treatment Plant

Septic Tank Pumped

Grease Trap Pumped

Disposal Site

Comments: (3.5% Charge for Credit Card Payments)Lid Replaced ☐

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

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

GRANT COUNTY SEPTIC SERVICE, LLC.
1280 Vallandingham Road • Dry Ridge, Kentucky 41035
(859) 428-1460

27570

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

Date 4/18/24

Cleanwater Sol.

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

	GALLONS	
Cleaned Holding Tank (s)		
Pumped Sewage Treatment Plant <u>Darlington Creek</u>		800 x 3 loads
Septic Tank Pumped <u>PO# 273533485</u>		
Grease Trap Pumped		
Disposal Site <u>Check No.</u> <u>Disposal Fee</u>		
Comments: <u>(3.5% Charge for Credit Card Payments)</u>		
Lid Replaced <input type="checkbox"/>	TOTAL	2400 ∞

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

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

Invoice

Bill To

Accounts Payable
 CWS Group
 2178 Moores Mill Road
 Auburn, AL 36830

Date

Invoice #

5/1/2024

050124-39

P.O. No.

Terms

Billing Cycle

Net 30 Days

04/01-30/2024

Description

Amount

WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) \$12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

INVOICE

CHECK REMITTANCE

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

BILL TO

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

May 13, 2024

Project No: KY.5000.103

Invoice No: 30047

SITE

Carriage Park Wastewater
ND

729000

KY.5000.103 Carriage Park Wastewater

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

Phase 2001 General Plant WW

Labor 880.00

Total this Phase \$880.00

Total this Invoice \$880.00

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30047 Dated 5/13/2024

11:45:22 AM

Project	KY.5000.103	Carriage Park Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	4/23/2024		4.00	110.00	440.00	
Lawn Maintenance						
508 - Teas, Todd	4/30/2024		4.00	110.00	440.00	
Lawn Maintenance						
Totals			8.00		880.00	
Total Labor						880.00
Total this Phase						\$880.00
Total this Project						\$880.00
Total this Report						\$880.00



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

May 13, 2024

Project No: KY.5000.104

Invoice No: 30048

SITE

Center Ridge Water District
1
KY0180549

630000

KY.5000.104 Center Ridge Water District 1

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

Phase	1004	Transmission & Distribution W	
Labor			330.00
Total this Phase			\$330.00
Total this Invoice			<u><u>\$330.00</u></u>

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30048 Dated 5/13/2024

11:45:28 AM

Project	KY.5000.104	Center Ridge Water District 1
Phase	1004	Transmission & Distribution W

Labor

		Hours	Rate	Amount	
Operator - OT					
501 - Ferguson, Dax	4/3/2024	1.00	165.00	165.00	
WO# 273531499, turn on water for customer 4338 Rowlett trail DF					
501 - Ferguson, Dax	4/16/2024	1.00	165.00	165.00	
WO#273541426 Turn on 193 Whisper Dr, DF					
Totals		2.00		330.00	
Total Labor					330.00
Total this Phase					\$330.00
Total this Project					\$330.00
Total this Report					\$330.00



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

May 13, 2024

Project No: KY.5000.105

Invoice No: 30049

SITE

Center Ridge Water District
2
KY0180509

105000 \$1,427.00

620600 \$69.88

629000 \$110.00

KY.5000.105 Center Ridge Water District 2

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

Phase	1001	General Plant W	
Subcontractors			370.60
Total this Phase			\$370.60
Phase	1002	Source of Supply W	
Expenses			69.88
Total this Phase			\$69.88
Phase	1003	Water Treatment & Pumping W	
Labor			660.00
Total this Phase			\$660.00
Phase	1004	Transmission & Distribution W	
Labor			440.00
Expenses			66.40
Total this Phase			\$506.40
Total this Invoice			<u>\$1,606.88</u>

Case No. 2025-00354

Billing Backup

Clearwater Solutions LLC

Invoice 30049 Dated 5/13/2024

Monday, May 13, 2024

11:45:34 AM

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

Subcontractors

Freddie O'Bryan

AP 346488	5/5/2024	Freddie O'Bryan / WO 273552458 - install new water tap / Invoice: MW2024-04, 5/5/2024	340.00
-----------	----------	---	--------

Total Subcontractors	1.09 times	340.00	370.60
----------------------	------------	--------	--------

Total this Phase	\$370.60	105000
------------------	----------	--------

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

Expenses

Materials & Supplies

00000004272 4/27/2024 9	O'Bryan, Freddie / Wo273548317 capacitor, starter parts.	64.11
-------------------------	--	-------

Total Expenses	1.09 times	64.11	69.88
----------------	------------	-------	-------

Total this Phase	\$69.88	620600
------------------	---------	--------

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

Labor

	Hours	Rate	Amount
Operator			
500 - Ferguson, Daxon 4/26/2024	6.00	110.00	660.00
WO# 273548388, Troubleshoot why chlorine levels where not where they should be, Flushed system DF			
Totals	6.00		660.00
Total Labor			660.00

Total this Phase	\$660.00	105000
------------------	----------	--------


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

Labor

	Hours	Rate	Amount
Operator - OT			
501 - Ferguson, Daxon 4/30/2024	2.00	165.00	330.00
WO# 273552458, installed water tap 437 Pineview dr, New Concord KY DF			
Mowing			
508 - Ferguson, Daxon 4/23/2024	1.00	110.00	110.00
Lawn Maintenance			
Totals	3.00		440.00
Total Labor			440.00

Expenses

Tools

00000004272	4/29/2024	 O'Bryan, Freddie / Wo273552458	60.92
9		equipment repair parts.	

Total Expenses	1.09 times	60.92	66.40	105000
	Total this Phase		\$506.40	
	Total this Project		\$1,606.88	
	Total this Report		\$1,606.88	

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

May 05, 2024
Invoice: Number: MW 2024-04

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

Center Ridge Equipment Rental - Billing Statement
Billing for April 06, 2024 – April 30, 2024

Work order	Equipment	Balance Due
WO273552458, 29. April 2024, District 2, 437 Pineview Drive, Watertap (T&DW)	Backhoe and Trailer	\$240.00
	1-day rent	
	Boring machine	\$100.00
	Total	\$340.00

-Signed-
Freddie O'Bryan

TERMINAL: 558
ORDER: 52376

SALESPERSON: KH KEITH HOUSTON
TAX: 001 KY

INVOICE: X06893

DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
RUN CAPACITOR		1	16.49	/EA	16.49
AP 2553 NA		1	43.99	/EA	43.99

D IN FULL **

64.11

TAXABLE	
NON-TAXABLE	
SUBTOTAL	

60.48
0.00
60.48

TAX AMOUNT

3.63

RD PAYMENT

CRD# XXXXXXXXXXXXX7724

64.11

TOTAL

64.11

UD: 006893

x Full OB₂ ~

AUTO TIRE AND PARTS 64
1300 N 12TH STREET
MURRAY, KY. 42071
270-753-4424

SALE

REF#: 00000001

Batch #: 819

04/29/24

07:40:21

APPR CODE: 046059

Trace: 1

VISA

*****7724

Chip

/

AMOUNT

\$60.92

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 68 00

DESCRIPTION	CORE	LIST EA.	YOUR COST	EXT
8G10MJ		35.99	23.99	23.99
8G10FJX		35.99	23.99	23.99
8MXTX REEL		14.24	9.49	9.49

CUSTOMER COPY



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

May 13, 2024

Project No: KY.5000.106

Invoice No: 30050

SITE

Center Ridge Water District
3
KY0180502

629000 \$110.00
105000 \$2,445.39
630000 \$165.00

KY.5000.106 Center Ridge Water District 3

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

Phase	1001	General Plant W	
Labor			110.00

Total this Phase \$110.00

Phase	1004	Transmission & Distribution W	
Labor			2,145.00

Expenses			465.39
----------	--	--	--------

Total this Phase \$2,610.39

Total this Invoice \$2,720.39

Billing Backup

Clearwater Solutions LLC

Invoice 30050 Dated 5/13/2024

Monday, May 13, 2024

11:45:45 AM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Ferguson, Daxon	4/25/2024		1.00	110.00	110.00	
Lawn Maintenance						
Totals			1.00		110.00	
Total Labor						110.00 629000

Total this Phase \$110.00

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

Labor

			Hours	Rate	Amount	
Operator - OT						
501 - Ferguson, Dax	4/3/2024		6.00	165.00	990.00	105000
WO#273533445, Repaired 4 inch water main and set flush hydrant DF						
501 - Ferguson, Dax	4/16/2024		1.00	165.00	165.00	630000
WO 273541238/273541426 - 183 Whisper Dr. turn on						
501 - O'Bryan, Freddie	4/3/2024		6.00	165.00	990.00	105000
Wo273533445 repair 4 inch Watermain set flush hydrant.fo						
Totals			13.00		2,145.00	
Total Labor						2,145.00

Expenses

Materials & Supplies

00000004259	3/30/2024	O'Bryan, Freddie / Wo273533445	276.54
3		Repair parts for setting hyd	
00000004259	4/3/2024	O'Bryan, Freddie / Wo273533445 parts	80.27
3		line repair	
00000004259	4/4/2024	O'Bryan, Freddie / Wo273533445 Flags	70.15
3		and blue and white pai	

Total Expenses 1.09 times 426.96 465.39 105000

Total this Phase \$2,610.39

Total this Project \$2,720.39

Total this Report \$2,720.39

MURRAY
SPLY COMPANY, INC.

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

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

PAGE NO 1

JOB NO: 000 PURCHASE ORDER: CR03 REFERENCE: PO # CR03 TERMS: NET 10TH CLERK: SHERRY DATE / TIME: 3/30/24 11:23

DUE DATE: 5/10/24

TERMINAL: 556

TO:
WEST WATER OPERATIONS LLC
ASH ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: SP SHERRY POAT
TAX: 001 KY

INVOICE: X05268

PED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	EA	43634	SIMMONS YD HYDNT 2' BURY		1	83.99 /EA	83.99
3	3	EA	41019	3/4" MA SCH80		3	6.49 /EA	19.47
1	1	EA	40713	2" TEE SCH80		1	22.99 /EA	22.99
1	1	EA	4560876	3/4" GL PVC BALL VALVE PBVC12		1	3.39 /EA	3.39
1	1	EA	45868	2"x3/4" BS SCH40	3.99	1	3.59 /EA	3.59
1	1	EA	4006581	4 T SCH 40		1	39.99 /EA	39.99
1	1	EA	234BS80	2" X 3/4" BS SCH 80 DX		1	6.99 /EA	6.99 *
1	1	EA	4006904	4 X 3 BS SCH40		1	19.99 /EA	19.99
1	1	EA	4022166	3X2 BS SCH40	11.99	1	10.79 /EA	10.79
1	1	EA	4560959	3/4" THRDD PVC BALL VLVE PBVT12		1	5.19 /EA	5.19
1	1	EA	44115	3/4"x5" SCH80 NIPPLE		1	1.49 /EA	1.49
1	1	EA	4217253	3/4" SS ST 90		1	7.66 /EA	7.66
2	2	EA	40824	3/4" CPL SCH80		2	5.39 /EA	10.78
1	1	EA	42186	2" x 4" SCH80 NIPPLE		1	6.59 /EA	6.59
1	1	EA	40978	2" FA SCH80		1	17.99 /EA	17.99
				XXXXXXXXXXXX7724 \$276.54				
				AUTH:073710 REF:005268				

**** PAID IN FULL ****

276.54

TAXABLE 260.89
NON-TAXABLE 0.00
SUBTOTAL 260.89

BANKCARD PAYMENT

BKCRD# XXXXXXXXXXXXX7724

276.54

TAX AMOUNT 15.65

TOTAL 276.54

APP: 073710

Freddie OBryan

mylowe's Rewards



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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

- SALE -

SALES#: S0722RQ2 4965719 TRANS#: 486017656 04-03-24

23544 8-OZ RAIN R SHINE PVC CEM	11.48
45368 RECTORSEAL 4-OZ #5 T PLS	7.99
23543 DATEY 8-OZ CLEANER	11.68
5233270 3/4-INSHARKBITFEMALADPTR(10.28
56599 3/4IN X 6IN PVC SCH80 NIP	1.98
2 @	0.99
818083 3/4-INSHARKBITXMALADPTR(+	8.67
818082 3/4-INSHARKBITFEMLADPTR(+	8.67
5233275 3/4-INSHARKBITXMALADPTR(-	10.28
797872 HERCULES TAPE	4.70

SUBTOTAL:	75.73
TOTAL TAX:	4.54
INVOICE 85940 TOTAL:	80.27
VISA:	80.27

VISA: XXXXXXXXXXXXX7724 AMOUNT: 80.27 AUTHCD: 008898

CHIP REFID:072212940672 04/03/24 07:50:01

CUSTOMER CODE: cr03



10% PCF P4

www.lowes.com/rewardalex

MADE IN USA /
HECHO EN EE UU



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

UST NO: 10343	JOB NO: 000	PURCHASE ORDER: CR03	REFERENCE: PO # CR03	TERMS: NET 10TH	CLERK: PHIL	DATE / TIME: 4/4/24 10:51
------------------	----------------	-------------------------	-------------------------	--------------------	----------------	------------------------------

DUE DATE: 5/10/24 TERMINAL: 556

SOLD TO:
CLEARWATER SOLUTIONS
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: PS PHIL STARKS
TAX: 001 KY

INVOICE: X05518

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2	2	EA	20912	YELLOW FLAG TAPE 300' BULK		2	1.99 /EA	3.98
2	2	EA	5964150	3/4" MA SB	10.79	2	9.71 /EA	19.42
2	2	EA	KEY	***KEY		2	1.89 /EA	3.78
100	100	EA	29068	2-1/2 X 3-1/2 FLAG STD BLUE		100	0.39 /EA	39.00

** PAID IN FULL **

70.15

TAXABLE	66.18
NON-TAXABLE	0.00
SUBTOTAL	66.18

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

70.15

TAX AMOUNT 3.97

TOTAL	70.15
-------	-------

APP: 076406

XR: 005518

Freddie Obryan

Received By



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

May 13, 2024

Project No: KY.5000.113

Invoice No: 30051

SITE

Herrington Haven WW
KY0053431

730300 330.00
729000 385.00
730500 4.36
105000 1070.10
730500 859.03

KY.5000.113

Herrington Haven WW

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

Phase 2001 General Plant WW

Labor 715.00

Expenses 108.34

Total this Phase \$823.34

Phase 2003 Treatment & Disposal WW

Labor 715.00

Expenses 1,110.15

Total this Phase \$1,825.15

Total this Invoice \$2,648.49

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30051 Dated 5/13/2024

11:46:05 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Smith, James	4/1/2024		3.00	110.00	330.00	730300
WO 273514747 install new chemical feed pump for parasitic acid						
Mowing						
508 - Smith, James	4/29/2024		3.50	110.00	385.00	729000
Lawn Maintenance						
Totals			6.50		715.00	
Total Labor						715.00

Expenses

Materials & Supplies

00000004214	4/4/2024	Smith, James / WO 273537003 site clean up	4.00		730500
0					
Tools					
00000004214	4/9/2024	Smith, James / WO 273537006 increase do	95.39		105000
0					
Total Expenses			1.09 times	99.39	108.34
Total this Phase					\$823.34

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Smith, James	4/9/2024		6.50	110.00	715.00	
WO 273537006 tap air header and run air to last contact chamber before uv system to raise so of effluent and stir up contact while I pumped contact chamber out to the head of aeration.						
Totals			6.50		715.00	
Total Labor						715.00 105000

Expenses

Chlorine

346102	5/1/2024	Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024	788.10		735000
Materials & Supplies					
00000004214	4/5/2024	Smith, James / WO 273537006 increase do	208.39		105000
0					
00000004214	4/9/2024	Smith, James / WO 273537006 increase do	22.00		105000
0					
Total Expenses			1.09 times	1,018.49	1,110.15
Total this Phase					\$1,825.15

Project	KY.5000.113	CSWR KY-NC-Herrington Haven WW	Invoice	30051
Total this Project				\$2,648.49
Total this Report				\$2,648.49

Shelby County Waste &
Recycling Facility
170 Windhurst Way
Shelbyville, KY 40065
Phone: (502) 633-2699

Gross Weight: 6650 lb
Tare Weight: 6540 lb
Net Weight: 110 lb

Price/lb: \$ 0.035
Convenience Fee: \$ 0.15
Amount Paid: \$ 4.00
Payment Type: Credit Card

10:01 AM 04/04/2024

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

SHELBYVILLE KY #03252

20 VILLAGE PLZ

SHELBYVILLE, KY 40065

Telephone: (502) 317-3434

SALE

58011 1/8 HP MINI TRANSFER PUMP \$89.99

Subject to Restock Fee

If opened return via HFTPumpRtn.com

Subtotal \$89.99

Sales Tax 6.000% \$5.40

Total \$95.39

Visa \$95.39

Card No. XXXXXXXXXXXX7740

Expiration Date XX/XX

Auth. No. 061394

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203608000

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 03252 Reg: 01 Tran: 031821

Date: 4/9/2024 5:58:03 PM Assoc: XXXXXX

Ticket: 0131821

Item(s) Sold: 1

Item(s) Returned: 0

Mini served you today.

Thank you for shopping at

SHELBYVILLE KY #03252

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

EXCLUSIVE DEALS

Invoice

Bill To

Accounts Payable
 CWS Group
 2178 Moores Mill Road
 Auburn, AL 36830

Date

Invoice #

5/1/2024

050124-39

P.O. No.

Terms

Billing Cycle

Net 30 Days

04/01-30/2024

Description

Amount

WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) \$12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.

Rewards

Apr 9 10:38 AM



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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

- SALE -

SALES#: FSTLAN04 4762749 TRANS#: 735138627 04-09-24

23833 2-IN X 5-FT SCH40 PIPE	15.08
23395 2-IN PVC DWV SANITARY TEE	4.49
5136461 PS 1/4-INX4-IN SCRWDRVR(-	1.18

SUBTOTAL:	20.75
TOTAL TAX:	1.25
INVOICE 81716 TOTAL:	22.00
VISA:	22.00

VISA: XXXXXXXXXXXX7740 AMOUNT: 22.00 AUTHCD: 091870
CHIP REFID:049211716184 04/09/24 10:38:39
CUSTOMER CODE: NA
TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 11 04/09/24 10:38:49
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](https://www.lowes.com/returns)
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

* 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 #817161 049211 006597 *

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: 0492 TERMINAL: 11 04/09/24 10:38:49

Lowe's!

Lane/7000

LOWE'S
SHELBYVILLE,KY

- SALE -

SALES#: S2592APY 5015879 TRANS#: 221259027 04-05-24

23987 1/2IN X 10-FT 315-PSI PRS 35.80

4.47 DISCOUNT EACH -0.89

10 @ 3.58

26051 10-CT 1/2-IN SCH40 TEE 5.44

26054 10-CT 1/2-IN SCH40 ELBOW 9.80

2 @ 4.90

877265 1/2-IN MIP X 2-1/2-IN NIP 8.48

369197 1/2-IN LEAD FREE BALL VAL 11.78

22080 1/2INGAL 90D STR EL 3.71

1436452 #16 PRO HOSE CLAMP - CM 5.36

2 @ 2.68

23286 2-IN PVC DWV FEMALE ADAPT 2.74

23937 1/2-IN SCH40 CAP 447005 6.70

10 @ 0.67

51013 2-IN SCH40 BUSHING 438247 3.65

23855 1/2-IN SCH40 ADAPTER 4360 0.76

126788 1/2-IN SCH40 ELBOW 408005 1.75

2146973 KOBALT 1 1/4IN PVC CUTTER 13.98

351032 DW 14-PC TITANIUM DRILL B 19.98

877075 5/8-IN BARB X 1/2-IN MIP 12.76

2 @ 6.38

797860 RAIN R SHINE HANDY PACKS 13.28

2626699 50-FT NEVERKINK HOSE 29.98

792020 FERNCO 2-IN FLEX COUPL (- 5.96

792023 2-IN NO HUB COUP (-23462) 4.68

SUBTOTAL: 196.59

KY - STATE TAX: 11.80

INVOICE 93322 TOTAL: 208.39

VISA: 208.39

TOTAL DISCOUNT: 8.90

VISA *****7740 050486

CHIP REFID:259202322115 04/05/24 09:02:06

TVR: 8080008000

AID: A0000000031010 TSI: 6800

2592 02 04/05/24 09:02:16 REF#: 322

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

- SALE -

SALES#: FSTLAN04 4762749 TRANS#: 735138627 04-09-24

23833 2-IN X 5-FT SCH40 PIPE	15.08
23395 2-IN PVC DWV SANITARY TEE	4.49
5136461 PS 1/4-INX4-IN SCRWDVR(-	1.18

SUBTOTAL:	20.75
TOTAL TAX:	1.25
INVOICE 81716 TOTAL:	22.00
VISA:	22.00

VISA: XXXXXXXXXXXXX7740 AMOUNT: 22.00 AUTHCD: 091870

CHIP REFID: 049211716184 04/09/24 10:38:39

CUSTOMER CODE: NA

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 11 04/09/24 10:38:49

OF ITEMS PURCHASED:

3

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

May 13, 2024

Project No: KY.5000.107

Invoice No: 30052

105000 \$2,032.00

630500 \$85.31

SITE

Center Ridge Water District
4
KY0183106

KY.5000.107 Center Ridge Water District 4

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

Phase	1003	Water Treatment & Pumping W	
Subcontractors			327.00

Total this Phase	\$327.00
-------------------------	-----------------

Phase	1004	Transmission & Distribution W	
Labor			1,705.00

Expenses			85.31
-----------------	--	--	--------------

Total this Phase	\$1,790.31
-------------------------	-------------------

Total this Invoice	\$2,117.31
---------------------------	-------------------

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC


Invoice 30052 Dated 5/13/2024

11:45:56 AM

Project	KY.5000.107	Center Ridge Water District 4
Phase	1003	Water Treatment & Pumping W

Subcontractors

Freddie O'Bryan

AP 344899	4/12/2024	 Freddie O'Bryan / WO 273533445 Backhoe and Trailer 1 day rent / Invoice: MW 2024-03, 4/12/2024	300.00
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Total Subcontractors	1.09 times	300.00	327.00	105000
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Total this Phase	\$327.00
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Phase	1004	Transmission & Distribution W
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Labor

		Hours	Rate	Amount	
Operator					
500 - O'Bryan, Freddie	4/16/2024	2.00	110.00	220.00	
Wo273541309 samples forBWA.fo					
Operator - OT					
501 - Ferguson, Dax	4/15/2024	4.00	165.00	660.00	
WO273541309 Repaired damaged 4 inch water main near 300 wind song circle, DF					
501 - O'Bryan, Freddie	4/15/2024	5.00	165.00	825.00	
Wo273541309 repair 4 inch Waterline .fo					
Totals		11.00		1,705.00	
Total Labor				1,705.00	105000

Expenses

Materials & Supplies

00000004259 4/8/2024	 O'Bryan, Freddie / Line locate paint and flags truck suppli	78.27
----------------------	--	-------

Total Expenses	1.09 times	78.27	85.31	630500
-----------------------	-------------------	--------------	--------------	---------------

Total this Phase	\$1,790.31
-------------------------	-------------------

Total this Project	\$2,117.31
---------------------------	-------------------

Total this Report	\$2,117.31
--------------------------	-------------------

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

April 12, 2024

Invoice: Number: MW 2024-03

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

Center Ridge Equipment Rental - Billing Statement
Billing for March 01, 2024 – April. 05, 2024

Work order	Equipment	Balance Due
WO273512111, 29. March 2024, Timberland WWTP, Paducah, Ky. Haul off debris for fence project (GPWW)	Trailer 1-day rent	\$90.00
WO273533445, 03. April 2024, District 3, 492 Waterway Trail (vacant lot), Repair 4" Watermain, set flush hydrant T (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
Storage Unit Rental for company-owned equipment	March 2024 & April 2024	\$120.00
	Total	\$450.00

-Signed-

Freddie O'Bryan

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

- SALE -

SALES#: S0722NBX 5035404 TRANS#: 944349709 04-08-24

330632 2IN. X 3IN.25 PK WHITE MRK	13.96
2 @ 6.98	
429756 15-0Z PR MRKG CAUTION BLU	39.92
4 @ 9.98	
416300 15-0Z PRO 2X MARKING WHIT	19.96
2 @ 9.98	

SUBTOTAL:	73.84
TOTAL TAX:	4.43
INVOICE 98272 TOTAL:	78.27
VISA:	78.27

VISA: XXXXXXXXXXXXX7724 AMOUNT: 78.27 AUTHCD: 022702

CHIP REFID:072206272484 04/08/24 11:40:35

CUSTOMER CODE: cr02

TUR : 8080008000

TSI : 6800 AID : A0000000031010



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

May 13, 2024

Project No: KY.5000.108

Invoice No: 30053

SITE

Darlington Creek
Wastewater
KY0105325

105000 \$12,125.76
730500 \$554.87
711000 \$330.00
729000 \$550.00
720200 \$179.58
735000 \$438.18

KY.5000.108 Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Labor			3,520.00
Expenses			239.45
Total this Phase			\$3,759.45
Phase	2003	Treatment & Disposal WW	
Expenses			10,418.94
Total this Phase			\$10,418.94
Total this Invoice			<u>\$14,178.39</u>

Billing Backup

Clearwater Solutions LLC

Invoice 30053 Dated 5/13/2024

Monday, May 13, 2024

11:46:06 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	4/5/2024		10.00	110.00	1,100.00	105000
Wo 273534588 installed chlorine dispenser						
500 - Huddleston, Norman	4/7/2024		1.00	110.00	110.00	730500
Wo 273539050 bought pipe and fittings for yung farms						
500 - Huddleston, Norman	4/8/2024		2.50	110.00	275.00	730500
Wo 273536341 ordered flow meter and stand and bazula pipe to read flow						
500 - Huddleston, Norman	4/10/2024		1.00	110.00	110.00	730500
Wo 273539050 bought pipe and fittings for yung farms						
500 - Huddleston, Norman	4/12/2024		9.50	110.00	1,045.00	105000
Wo 273539058 installed declor dispenser						
500 - Wilson, Zachary	4/1/2024		3.00	110.00	330.00	711000
273528365 Sludge haul						
Mowing						
508 - Wilson, Zachary	4/1/2024		5.00	110.00	550.00	729000
Lawn Maintenance						
Totals			32.00		3,520.00	
Total Labor						3,520.00

Expenses

Materials & Supplies

00000004192	4/6/2024	📄 Huddleston, Norman / Wo 273534676	104.94	720200
3		declor dispenser yung farms		
00000004192	4/10/2024	📄 Huddleston, Norman / Wo 273537359	59.81	720200
3		box for flow meter readout		
00000004214	4/12/2024	📄 Huddleston, Norman / Wo 273539050	54.93	730500
1		pipe and fittings for declo		
Total Expenses			1.09 times	219.68
			Total this Phase	\$3,759.45

Phase	2003	Treatment & Disposal WW
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Expenses

Chlorine

346102	5/1/2024	📄 Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024	402.00	735000
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Materials & Supplies

344030	4/1/2024	📄 USA Blue Book / WO 273528274	6,157.40	105000
		USABB pH Buffer Pack; 1 Pint		
		Each,Elite pH Pocket Tester,(OR) LaM / Invoice: INV00321706, 4/1/2024		
345188	4/16/2024	📄 USA Blue Book / WO 273536341 -	2,556.23	105000
		Open Channel Flowmeter & sensors / Invoice: INV00335816, 4/16/2024		

Project	KY.5000.108	CSWR KY-NC-Darlington Creek Wastewater	Invoice	30053
345560	4/22/2024	<div>  USA Blue Book / WO 273536341 SS Ultrasonic Sensor Bracket / Invoice: INV00341434, 4/22/2024 </div>	443.03	105000
		Total Expenses	1.09 times	9,558.66
				10,418.94
			Total this Phase	\$10,418.94
			Total this Project	\$14,178.39
			Total this Report	\$14,178.39

Shipping MethodFree Shipping

NameNorman Huddleston

CompanyClearwatersolutions

Address365 roby ridge rd
House

Cox's creek, KY 40013

United States

Phone5023658843

Additional Information

Tos Agreement

Yes

Your Cart

1 item in your order



Enviro-Chlor Chlorine Tablet Feeder

\$99.00

Qty: 1

freeshipping: yes

Code: ENVIRO-CHLOR

Order Summary

Subtotal	\$99.00
Free Shipping	\$0.00
Sales Tax (6%):	\$5.94
Order Total:	\$104.94



Order Confirmation

Your estimated delivery date is:

Tuesday, April 16 - Friday, April 19

Your order will be sent to:

Norman scott Huddleston
COXS CREEK, KY
United States

Your shipping speed:

Standard Shipping

Order #

112-4560988-7412249

[View or manage order](#)



VEVOR NEMA Steel
Enclosure, 16 x 12...

Sold by Boboran

Condition: New

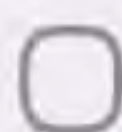
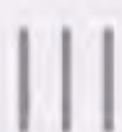
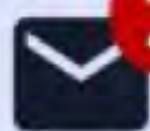
Qty : 1

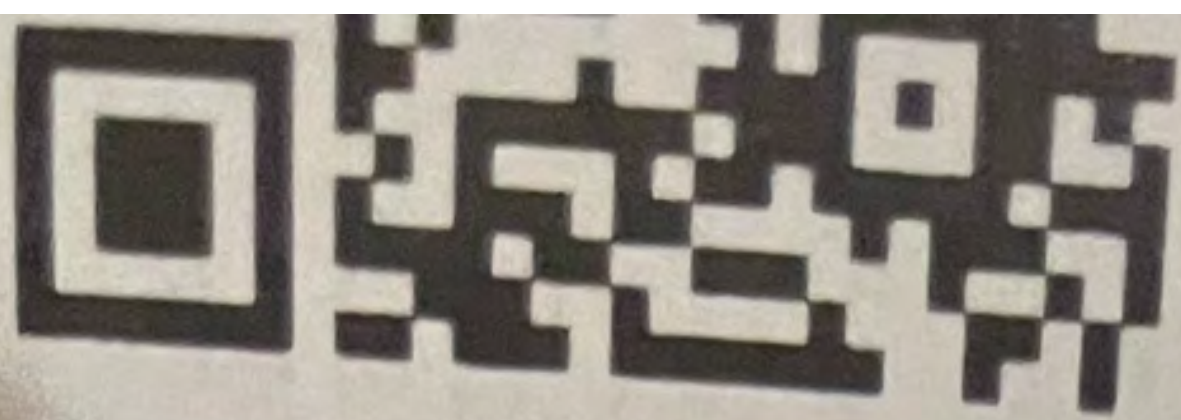
\$59.39

Order Total:

\$59.81

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

- SALE -

SALES#: FSTLAN02 2342278 TRANS#: 166314093 04-12-24

48599 1-IN X 3/4-IN TEE 401131	2.43
23838 4-IN X 10-FT PVC CELLCORE	40.80
24093 4-IN PVC S&D TO 4-IN DWV	4.58
351144 3/4-IN X 2-FT SCH40 PIPE	4.01

SUBTOTAL:	51.82
TOTAL TAX:	3.11
INVOICE 77458 TOTAL:	54.93
VISA:	54.93

VISA: XXXXXXXXXXXXX7807 AMOUNT: 54.93 AUTHCD: 066058

CHIP REFID: 294525458121 04/12/24 06:10:46

CUSTOMER CODE: yung farms

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 04/12/24 06:11:08
OF ITEMS PURCHASED
EXCLUDES FEES, SERVICES



Invoice

Bill To

Accounts Payable
 CWS Group
 2178 Moores Mill Road
 Auburn, AL 36830

Date

Invoice #

5/1/2024

050124-39

P.O. No.

Terms

Billing Cycle

Net 30 Days

04/01-30/2024

Description

Amount

WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) \$12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.



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.
INV00321706	1 of 2
CUSTOMER NO.	DATE
1040590	04/01/24

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

BILL TO: 1040590

SHIP TO: 1040590-49

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

MIDWEST WATER OPERATIONS LLC
169 Ky Highway 1842 W
Cynthiana KY 41031
USA

Ordered by: CHARLES BEGLEY

Attention: CHARLES BEGLEY - JIM JONES DARLINGTON CREEK

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
273528274	04/01/24	DL	N30	AVATAX	SO3321295	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
40435	USABB pH Buffer Pack; 1 Pint Each of 4;7;10 & Storage Soln.			1	1	0	PK	54.82	PK	54.82
74245	Elite pH Pocket Tester with Replaceable Sensor; ELITEPH			1	1	0	ea	138.23	ea	138.23
86991	(OR) LaMotte DC1500 Ammonia Colorimeter; 0.05-5.00ppm;3241			1	1	0	ea	831.25	ea	831.25
74072	Ammonia Standard; 2.0 ppm as N 500 mL			1	1	0	ea	32.30	ea	32.30
63690	Sludge Sampling Kit: CorePro; Dipper-32oz + Settleometer			3	3	0	ea	261.20	ea	783.60
87890	Hach DR300 Chlorine; F & T Colorimeter; LPV445.97.00110			1	1	0	ea	630.80	ea	630.80
202509	DPD 4 for 10 mL Sample; Hach 300/PK; 2105603			1	1	0	PK	88.35	PK	88.35
87052	YSI Pro20i DO Meter; 4-m Cable Polarographic; 607125			1	1	0	ea	1,009.00	ea	1,009.00
Case No. 2025-00354 Bluegrass Water's Response to PSC 1-13 Exhibit 1-13										

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



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.
INV00321706	2 of 2
CUSTOMER NO.	DATE
1040590	04/01/24

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

MIDWEST WATER OPERATIONS LLC
169 Ky Highway 1842 W
Cynthiana KY 41031
USA

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
273528274	04/01/24	DL	N30	AVATAX	SO3321295	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
53536	(LI)Partech Water QualityMeter 750w2; Portable;Rechargeable			1	1	0	ea	1,325.25	ea	1,325.25
53538	Partech SoliTechw2 IR Sensor; 0-10;000 mg/L Solids;16ftCable			1	1	0	ea	802.75	ea	802.75

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00321706	1040590	04/01/24	6,157.40

Page 1467 of 4450

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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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Web Enrollment Token: RQL ZVV ZVT

INVOICE NO.	PAGE NO.
INV00335816	1 of 1
CUSTOMER NO.	DATE
1040590	04/16/24

SHIP TO: 1040590-136

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

Attention: NORMAN SCOTT HUDDLESTON

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
273536341	04/16/24	DD	N30	AVATAX	SO3328370	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
58961	OCF6.1 Open Channel Flowmeter & Sensor;50'L Cable;100-240VAC This item will have 4" pipe stubs			1	1	0	ea	2,362.65	ea	2,362.65

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
2,362.65	0.00	0.00	144.69	48.89	2,556.23

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
INV00335816	1040590	04/16/24	2,556.23

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 1469 of 4450

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

Important Terms & Conditions

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

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

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

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

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

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

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

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

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

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

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

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



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.
INV00341434	1 of 1
CUSTOMER NO.	DATE
1040590	04/22/24

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

BILL TO: 1040590

SHIP TO: 1040590-136

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

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

Ordered by: NORMAN SCOTT HUDDLESTON

Attention: NORMAN SCOTT HUDDLESTON

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273536341	04/22/24	DD	N30	AVATAX	SO3328370	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
18223	SS Ultrasonic Sensor Bracket This item will have 4" pipe stubs	1	1	0	ea	417.95	ea	417.95

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
417.95	0.00	0.00	25.08	0.00	443.03

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
INV00341434	1040590	04/22/24	443.03

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 1471 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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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

May 13, 2024

Project No: KY.5000.114

Invoice No: 30054

729000 \$1045

735000 \$645.28

SITE

Kingswood Wastewater
KY0101419

KY.5000.114 Kingswood Wastewater

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

Phase 2001 General Plant WW

Labor 1,045.00

Total this Phase \$1,045.00

Phase 2003 Treatment & Disposal WW

Expenses 645.28

Total this Phase \$645.28

Total this Invoice \$1,690.28

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30054 Dated 5/13/2024

11:46:13 AM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount		
Mowing							
508 - Smith, James	4/15/2024		3.50	110.00	385.00		
Lawn Maintenance							
508 - Smith, James	4/24/2024		2.00	110.00	220.00		
Lawn Maintenance							
508 - Wilson, Zachary	4/29/2024		4.00	110.00	440.00		
Lawn Maintenance							
Totals			9.50		1,045.00		
Total Labor						1,045.00	729000

Total this Phase \$1,045.00

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

Expenses

Chlorine							
346102	5/1/2024	📄 Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024			592.00		
Total Expenses			1.09 times	592.00		645.28	735000
			Total this Phase			\$645.28	
			Total this Project			\$1,690.28	
			Total this Report			\$1,690.28	

Invoice

Bill To

Accounts Payable
 CWS Group
 2178 Moores Mill Road
 Auburn, AL 36830

Date

Invoice #

5/1/2024

050124-39

P.O. No.

Terms

Billing Cycle

Net 30 Days

04/01-30/2024

Description

Amount

WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) \$12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.



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

May 13, 2024

Project No: KY.5000.109

Invoice No: 30055

SITE

Delaplain WW
KY0079049

KY.5000.109 Delaplain WW

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

Phase	2001	General Plant WW		
Labor			1,430.00	
		Total this Phase	\$1,430.00	729000
Phase	2003	Treatment & Disposal WW		
Expenses			2,044.84	
		Total this Phase	\$2,044.84	735000
		Total this Invoice	<u>\$3,474.84</u>	

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30055 Dated 5/13/2024

11:46:13 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Chancellor, Matthew	4/7/2024		2.00	110.00	220.00	
Lawn Maintenance						
508 - Chancellor, Matthew	4/21/2024		2.00	110.00	220.00	
Lawn Maintenance						
508 - Wilson, Zachary	4/17/2024		9.00	110.00	990.00	
Lawn Maintenance						
Totals			13.00		1,430.00	
Total Labor						1,430.00 729000

Total this Phase \$1,430.00

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

Expenses

Chlorine						
346102	5/1/2024	📄 Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024		1,876.00		
Total Expenses			1.09 times	1,876.00	2,044.84	735000
			Total this Phase		\$2,044.84	
			Total this Project		\$3,474.84	
			Total this Report		\$3,474.84	

Invoice

Bill To

Accounts Payable
 CWS Group
 2178 Moores Mill Road
 Auburn, AL 36830

Date

Invoice #

5/1/2024

050124-39

P.O. No.

Terms

Billing Cycle

Net 30 Days

04/01-30/2024

Description

Amount

WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

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TAX ID 20-8152510

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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

May 13, 2024

Project No: KY.5000.115

Invoice No: 30056

SITE

Lake Columbia Utilities
Wastewater
KY0077674

730100 \$330.00

735000 \$671.44

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2003	Treatment & Disposal WW	
Labor			330.00
Expenses			671.44
Total this Phase			\$1,001.44
Total this Invoice			<u>\$1,001.44</u>

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30056 Dated 5/13/2024

11:46:20 AM

Project	KY.5000.115	Lake Columbia Utilities Wastewater
Phase	2003	Treatment & Disposal WW

Labor

			Hours	Rate	Amount		
Operator							
500 - Duncan, Joshua	4/9/2024		1.00	110.00	110.00		
WO 273537313 turned off the plant due to rain JD							
500 - Duncan, Joshua	4/10/2024		1.00	110.00	110.00		
WO 273537313 turned plant back on after rain event JD							
500 - Minton, Justin	4/9/2024		1.00	110.00	110.00		
WO 273537314 Turning off plant for rainfall							
Totals			3.00		330.00		
Total Labor						330.00	730100

Expenses

Chlorine							
346102	5/1/2024	📄	Hall Environmental Consultants, LLC /		616.00		
			LAB / Invoice: 050124-39, 5/1/2024				
Total Expenses			1.09 times	616.00	671.44		735000
Total this Phase					\$1,001.44		
Total this Project					\$1,001.44		
Total this Report					\$1,001.44		

Invoice

Bill To

Accounts Payable
 CWS Group
 2178 Moores Mill Road
 Auburn, AL 36830

Date

5/1/2024

Invoice

050124-39

P.O. No.

Terms

Billing Cycle

Net 30 Days

04/01-30/2024

Description

Amount

WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) \$12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.



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

May 13, 2024

Project No: KY.5000.110

Invoice No: 30057

SITE

Fox Run Utilities
Wastewater
KY0086967

105000 \$2,333.07
711000 \$913.15
729000 \$385.00
720200 \$90.26
730400 \$220.00
730600 \$330.00
735000 \$601.68

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			1,595.00
Expenses			90.26
Total this Phase			\$1,685.26
Phase	2002	Collection & Pumping WW	
Labor			880.00
Subcontractors			583.15
Expenses			573.07
Total this Phase			\$2,036.22
Phase	2003	Treatment & Disposal WW	
Labor			550.00
Expenses			601.68
Total this Phase			\$1,151.68
Total this Invoice			<u>\$4,873.16</u>

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30057 Dated 5/13/2024

11:46:21 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	4/8/2024		7.00	110.00	770.00	105000
WO 273508620 got the paint off of the roof marked the roof metal and got them pre drilled ready to be put up JD						
500 - Duncan, Joshua	4/16/2024		1.00	110.00	110.00	105000
WO 273508620 put in some 2x4s on the inside of the building to make it a little more sturdy						
500 - Smith, James	4/19/2024		3.00	110.00	330.00	711000
WO 273542929 met Shelby septic to pump out liftstation. Preparation for installing new pumps on Monday. Finished out load by pumping out contact chamber						
Mowing						
508 - Smith, James	4/15/2024		3.50	110.00	385.00	729000
Lawn Maintenance						
Totals			14.50		1,595.00	
Total Labor						1,595.00

Expenses

Materials & Supplies

00000004191	4/8/2024	Duncan, Joshua / Materials for WO	82.81		
6		273508629			
Total Expenses			1.09 times	82.81	90.26 720200
Total this Phase				\$1,685.26	

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	4/16/2024		4.00	110.00	440.00	105000
WO 273541308 Met with Mike at the plant to show him the control panel for the lift station to get an idea of materials needed to rebuild the lift station JD						
500 - Duncan, Joshua	4/19/2024		4.00	110.00	440.00	105000
WO 273541308 loaded the new floats up from airview and dropped them off for the contractor that is coming to redo the lift station JD						
Totals			8.00		880.00	
Total Labor						880.00

Subcontractors

Shelby Septic Service, LLC


AP 345270	4/19/2024	Shelby Septic Service, LLC / WO	535.00		
		273542929 One load / Invoice: 24904, 4/19/2024			
Total Subcontractors			1.09 times	535.00	583.15 711000

Case No. 2025-00354

Project	KY.5000.110	CSWR KY-NC-Fox Run Utilities Wastewater	Invoice	30057
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Expenses

Materials & Supplies

00000004242 4/15/2024  Duncan, Joshua / WO 273495786 parts 525.75
5 for inside the box

Total Expenses **1.09 times** **525.75** **573.07** **105000**

Total this Phase **\$2,036.22**


Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Smith, James	4/9/2024	2.00	110.00	220.00	730400
WO 273537376 Arrived at plant on 4/9/24 to check on monthly sample and found liftstation backing up. Pulled pump and unclogged					
500 - Smith, James	4/22/2024	3.00	110.00	330.00	730600
WO 273546177 First return line in clarifier clogged up after wasting. Reversed the pressure 1m and ran the hose down the line a few times.					
Totals		5.00		550.00	
Total Labor					550.00

Expenses

Chlorine

346102 5/1/2024  Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024 552.00

Total Expenses **1.09 times** **552.00** **601.68** **735000**

Total this Phase **\$1,151.68**

Total this Project **\$4,873.16**

Total this Report **\$4,873.16**

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S0492RN3 4295369 TRANS#: 972029003 04-08-24

194254 BURRO 29-IN CONTRACTOR SA	69.96
2 @ 34.98	
2660832 KB 7/64-IN HEX TITANIUM B	8.16
2 @ 4.08	

SUBTOTAL:	78.12
TOTAL TAX:	4.69
INVOICE 79352 TOTAL:	82.81
VISA:	82.81



Shelby Septic Service, LLC

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

RECIPIENT:

Midwest Water Operations- Fox Run

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

101 Hunters Trce
Frankfort, Kentucky 40601

Septic System Pumping/Maintenance/Inspections

Invoice #24904

Issued Apr 19, 2024

Due Apr 19, 2024

Total \$535.00

Account Balance \$535.00

Product/Service	Description	Qty.	Unit Price	Total
Apr 19, 2024				
Vacuum Truck Service- WO#273542929	One Load 4/19/24	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**

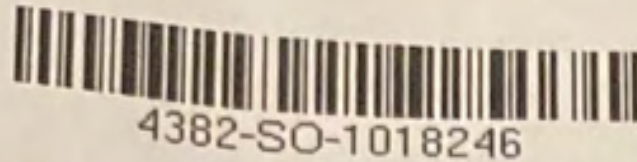
Pay Now

Invoice #
Date

REPUBLIC PNEUMATICS
PO BOX 114
1001 INDUSTRIAL BLVD.
SELEERSBURG, IN 47177



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



4382-SO-1018246
*** INV WILL BE SENT E-MAILED ***

ENTERED: 04/15/2024 PAGE 001 of 001

REGISTER NO.	REGISTER DATE
4382-1235155	04/15/24
THIS IS NOT AN INVOICE	

SOLD TO: COD ACCOUNT
DO NOT MAIL
LOUISVILLE, KY 40203

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

ORDER HANDLING: PICK AND HOLD

ACCOUNT NO. R2-00002	JOB NAME AND ADDRESS COD ACCOUNT CREDIT CARD	CUSTOMER ORDER FOX RUN	WHEN SHIP 04/15/24
SALESPERSON 8888 DE	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL / BEST WAY APR 12 2024	SHIP DATE
		CARTONS	COILS
		BUNDLES	

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QUANTITY SHIPPED	PRICE	P E R	DISC.	EXTENSION	T T Y A P X
1	SOLA E100	100 VA CNTRL TFMR BIN: 21-J-3		1	66.14	E		66.14	T
1	BUSS BCM6032S	2P 600V FUSBLK BIN: 07-B-4		1	28.38	E		28.38	T
2	AB 400-DP40ND3-M	75A DP CONTACTOR BIN: 10-S-3		2	149.61	E		299.22	T
1	AB 1492-SPM1C080	1P 8A PROTR CB BIN: 07-N-3		1	61.32	E		61.32	T
1	KLEIN 33532INS	2PC SCR-DRV SET BIN: CTR		1	40.93	E		40.93	T

PAID BY CREDIT CARD
DATE _____ INT. _____

TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED
ANDISE SHOULD BE MADE TO CARRIER.
ANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED
UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.
ICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE
ILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM,
WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE
IS USED ON YOUR INVOICES.
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED
TO CANCEL.
C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

MERCHANDISE	495.99
Tax @ 6.000000%	29.76
SHIPPING CHARGE	0.00

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

DEPOSIT:
BAL DUE:

TOTAL DUE 525.75

D DATE

CUSTOMER COPY

Invoice

Bill To

Accounts Payable
 CWS Group
 2178 Moores Mill Road
 Auburn, AL 36830

Date

5/1/2024

Invoice

050124-39

P.O. No.

Terms

Billing Cycle

Net 30 Days

04/01-30/2024

Description

Amount

WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) \$12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.



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

May 13, 2024

Project No: KY.5000.116

Invoice No: 30058

SITE

Longview Homestead
Wastewater
KY0081591

729000 \$660.00
730100 \$385.00
105000 \$1,062.75
735000 \$555.90

KY.5000.116 Longview Homestead Wastewater

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

Phase	2001	General Plant WW	
Labor			660.00

Total this Phase \$660.00

Phase	2002	Collection & Pumping WW	
Labor			385.00

Subcontractors			1,062.75
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Total this Phase \$1,447.75

Phase	2003	Treatment & Disposal WW	
Expenses			555.90

Total this Phase \$555.90

Total this Invoice \$2,663.65

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30058 Dated 5/13/2024

11:46:26 AM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Begley, Charles	4/16/2024		3.00	110.00	330.00	
Lawn Maintenance						
508 - Begley, Charles	4/24/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			6.00		660.00	
Total Labor						660.00
Total this Phase					\$660.00	729000

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

Labor

			Hours	Rate	Amount	
Emergency Locates						
506 - Begley, Charles	4/24/2024		3.50	110.00	385.00	
WO 273546497 Emergency locate at 2006 Longview Dr. Had Buchanan came in and jet rodding line.						
Totals			3.50		385.00	
Total Labor						385.00 730100

Subcontractors

Buchanan Contracting Inc						
AP 345786	4/25/2024	Buchanan Contracting Inc / WO 273546497 JETTING VAC TRUCK - HOURLY / Invoice: 36658, 4/25/2024			975.00	
Total Subcontractors			1.09 times	975.00	1,062.75	105000
Total this Phase					\$1,447.75	

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

Expenses

Chlorine						
346102	5/1/2024	Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024			510.00	
Total Expenses			1.09 times	510.00	555.90	735000
Total this Phase					\$555.90	
Total this Project					\$2,663.65	
Total this Report					\$2,663.65	

BUCHANAN CONTRACTING INC

711 Boone Ave
Winchester, KY 40391-2332
+18594987824
info@buchanancontracting.net



INVOICE

BILL TO

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

INVOICE # 36658

DATE 04/25/2024

DUE DATE 05/25/2024

TERMS NET 30

PO #

273546497

JOB #

165792024

PROJECT

2006 LONGVIEW, GEORGETOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/24/2024	JETTING VAC TRUCK - HOURLY HIGH PRESSURE CLEANING WITH VAC TRUCK OF LINES TO CLEAN AND FLUSH DEBRIS	3	325.00	975.00

SUBTOTAL	975.00
TAX	0.00
TOTAL	975.00
BALANCE DUE	\$975.00

Invoice

Bill To

Accounts Payable
 CWS Group
 2178 Moores Mill Road
 Auburn, AL 36830

Date

Invoice #

5/1/2024

050124-39

P.O. No.

Terms

Billing Cycle

Net 30 Days

04/01-30/2024

Description

Amount

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WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) \$12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.



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

May 13, 2024

Project No: KY.5000.111

Invoice No: 30059

SITE

Golden Acres Wastewater
KY0044164

729000

KY.5000.111 Golden Acres Wastewater

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

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30059 Dated 5/13/2024

11:46:31 AM

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

Labor

			Hours	Rate	Amount
Mowing					
508 - Teas, Todd	4/16/2024		2.00	110.00	220.00
Lawn Maintenance					
Totals			2.00		220.00
Total Labor					220.00

Total this Phase \$220.00

Total this Project \$220.00

Total this Report \$220.00



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

May 13, 2024

Project No: KY.5000.117

Invoice No: 30060

SITE

Marshall Ridge Wastewater
ND

729000

KY.5000.117 Marshall Ridge Wastewater

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

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Total this Invoice \$660.00

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30060 Dated 5/13/2024

11:46:34 AM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	4/23/2024		3.00	110.00	330.00	
Lawn Maintenance						
508 - Teas, Todd	4/25/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			6.00		660.00	
Total Labor						660.00
					Total this Phase	\$660.00
					Total this Project	\$660.00
					Total this Report	\$660.00



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

May 13, 2024

Project No: KY.5000.112

Invoice No: 30061

SITE

Great Oaks Wastewater
KY0080845

729000 330.00
105000 916.96
711000 3624.25

KY.5000.112 Great Oaks Wastewater

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

Phase 2001 General Plant WW

Labor 330.00

Total this Phase \$330.00

Phase 2002 Collection & Pumping WW

Labor 660.00

Expenses 256.96

Total this Phase \$916.96

Phase 2003 Treatment & Disposal WW

Subcontractors 3,624.25

Total this Phase \$3,624.25

Total this Invoice \$4,871.21

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30061 Dated 5/13/2024

11:46:39 AM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	4/18/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			3.00		330.00	
Total Labor						330.00 729000

Total this Phase \$330.00

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Teas, Todd	4/3/2024		6.00	110.00	660.00	
WO273533763 Lift station not pumping, pull pump, clean station, replace floats, coil, starter.						
Totals			6.00		660.00	
Total Labor						660.00 105000

Expenses

Materials & Supplies

00000004192	4/3/2024	☐ Teas, Todd / over charge/ credit	-235.74	
0		back/corr 471.48		
00000004192	4/3/2024	☐ Teas, Todd / WO273533763	471.48	
0		Starters/overloads		
Total Expenses			1.09 times 235.74	256.96 105000

Total this Phase \$916.96

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

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 344253	4/4/2024	☐ Mike Petter Septic Tank And Sewer Service / WO 273533763 Troubleshoot Lift Station / Invoice: 1785, 4/4/2024	3,325.00	
Total Subcontractors			1.09 times 3,325.00	3,624.25 711000

Total this Phase \$3,624.25

Total this Project \$4,871.21

Total this Report \$4,871.21

W0 273533763

WARDEN ELECTRIC CO
604 North 7th Street
Paducah, KY 42001
270-443-4622

SALE

MID: 4881
TID: 00173987 REF#: 00000004
Bank ID: 000000
Batch #: 224 RRN: 094994359671
04/03/24 15:34:32

APPR CODE: 046899
VISA
*****7823

Chip
/

AMOUNT \$471.48

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

MIKE PETTER

Septic Tank and Sewer Service

1785

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

Ph. (270) 442-0636

(TODD TEAS)

WO# 273533763

Date 4.4.2024

C.W.S

GREAT OAKS WWTP LIFTSTATION

EMERGENCY - STATION REPAIR 4-3-2024

STATION DOWN

Inspection	PUMP STATION, TROUBLE SHOOT	<input type="checkbox"/>	
Septic Tank Pumped	PUMPS AND CONTROLS	<input type="checkbox"/>	
Sink Lines Unstopped	ELECTRICAL DAMAGE	<input type="checkbox"/>	
Unstop Inlet Line	TO CONTROLS FROM STORM	<input type="checkbox"/>	
Clean Field Line	REPLACE STARTERS / OVERLOADS	<input type="checkbox"/>	
Grease Trap Pumped	FLOATS AND WIRING	<input type="checkbox"/>	
Cut Roots from Line	PULL AND CLEAR PUMPS	<input type="checkbox"/>	
Unstop Commode	BOTH PUMPS, FULL OF	<input type="checkbox"/>	
Washer Drain	DEBRIS, PRESSURE WASH AND	<input type="checkbox"/>	
Floor Drain	PUMP STATION OUT. TEST	<input type="checkbox"/>	
Dumping Fee	BOTH PUMPS AND CONTROLS	<input type="checkbox"/>	
Replace Line	FOR FUNCTION	<input type="checkbox"/>	
Other		<input type="checkbox"/>	
	VAC TRUCK / SERVICE TRUCK / TOOLS	<input type="checkbox"/>	
	2 TECHNICIANS OT @ 475 HR	<input type="checkbox"/>	
	7 HRS ON SITE	<input checked="" type="checkbox"/>	3,325 ⁰⁰
Total			

Thank You

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