



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.5000.118

Invoice No: 30062

SITE

Persimmon Ridge
Wastewater
KY0090956

105000 \$2,233.15

730600 \$330.00

730100 \$220.00

729000 \$3,410.00

735000 \$2,951.72

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW	
Labor			5,610.00

Total this Phase \$5,610.00

Phase	2003	Treatment & Disposal WW	
Subcontractors			583.15

Expenses			2,951.72
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Total this Phase \$3,534.87

Total this Invoice \$9,144.87

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30062 Dated 5/13/2024

11:46:40 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Wilson, Zachary	4/18/2024	6.00	110.00	660.00	105000	
273538476 Removed 4000 gallons from contact and scrubbed contact chamber.						
500 - Wilson, Zachary	4/23/2024	3.00	110.00	330.00	730600	
273547839 PAA found to be empty, made emergency run to Hawkins and picked up 6 5 gallon buckets of PAA. Returned them to site and restored PAA to site.						
500 - Wilson, Zachary	4/30/2024	3.00	110.00	330.00	105000	
273551839 drew up plans for a controlled by pass, contacted Ky State inspector informed them of upcoming bypass, found and booked haulers to perform bypass.worked out plans with Herrick. Zw						
Operator - OT						
501 - Wilson, Zachary	4/2/2024	4.00	165.00	660.00	105000	
273531651 Performed CWO for 1206 cherry hill court. No standing water was found by man hole. Lift station found to be functioning.						
Emergency Locates						
506 - Wilson, Zachary	4/29/2024	2.00	110.00	220.00	730100	
273549531 Emergency locate 79 persimmon ridge drive. Zw						
Mowing						
508 - Minton, Justin	4/9/2024	4.00	110.00	440.00	729000	
Lawn Maintenance						
508 - Wilson, Zachary	4/4/2024	3.00	110.00	330.00		
Lawn Maintenance						
508 - Wilson, Zachary	4/5/2024	4.00	110.00	440.00		
Lawn Maintenance						
508 - Wilson, Zachary	4/8/2024	6.00	110.00	660.00		
Lawn Maintenance						
508 - Wilson, Zachary	4/22/2024	9.00	110.00	990.00		
Lawn Maintenance						
508 - Wilson, Zachary	4/23/2024	5.00	110.00	550.00		
Lawn Maintenance						
Totals			49.00		5,610.00	
Total Labor						5,610.00
Total this Phase						\$5,610.00

Phase	2003	Treatment & Disposal WW
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Subcontractors

Shelby Septic Service, LLC


AP 345235	4/18/2024	Shelby Septic Service, LLC / WO 273538476 Vacuum Truck Service 1 load / Invoice: 24898, 4/18/2024	535.00
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Total Subcontractors	1.09 times	535.00	583.15	105000
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Case No. 2025-00354

Expenses

Chlorine

346102	5/1/2024	 Hall Environmental Consultants, LLC / LAB / Invoice: 050124-39, 5/1/2024	2,708.00	735000
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Total Expenses	1.09 times	2,708.00	2,951.72
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Total this Phase	\$3,534.87
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Total this Project	\$9,144.87
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Total this Report	\$9,144.87
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Shelby Septic Service, LLC

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

RECIPIENT:

Midwest Water Operations- Persimmon Ridge Treatment Plant

1351 Jefferson Street
Suite 307
Washington, MO 63090

Phone: 502-232-0861

SERVICE ADDRESS:

259 Persimmon Ridge Drive
Louisville, Kentucky 40245

Septic System Pumping/Maintenance/Inspections

Invoice #24898

Issued Apr 18, 2024

Due Apr 18, 2024

Total \$535.00

Account Balance \$535.00

Product/Service	Description	Qty.	Unit Price	Total
Apr 18, 2024				
Vacuum Truck Service- WO#273538476	One Load 4/18/24	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

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.5000.120

Invoice No: 30063

SITE

River Bluffs Wastewater
KY0043150

105000 3190.00
730100 330.00
730600 330.00
729000 1870.00
735000 5411.77
720600 27.90
711000 582.94

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase 2001 General Plant WW

Labor 4,180.00

Total this Phase \$4,180.00

Phase 2003 Treatment & Disposal WW

Labor 1,540.00

Expenses 6,022.61

Total this Phase \$7,562.61

Total this Invoice \$11,742.61

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30063 Dated 5/13/2024

11:46:50 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	4/11/2024		4.00	110.00	440.00	105000
WO 273538606 went through all of the pictures for the flow data and entered all the data into excel and sent it to Jon Brown JD						
500 - Duncan, Joshua	4/23/2024		5.00	110.00	550.00	105000
WO 273526974 put the blower in place had to go and get parts to finish hooking it up JD						
500 - Minton, Justin	4/11/2024		1.00	110.00	110.00	105000
WO 273538606 Getting data from hightide						
500 - Wilson, Zachary	4/11/2024		2.00	110.00	220.00	105000
273538606 Retrieved back data logs for John brown. Zw						
500 - Wilson, Zachary	4/12/2024		3.00	110.00	330.00	730100
273540523 went to plant to shut off during storm. Returned when flow normalized and turned it back on Zw						
500 - Wilson, Zachary	4/25/2024		3.00	110.00	330.00	105000
(273547915) repaired ras line. Restored flow to RAS. Zw						
500 - Wilson, Zachary	4/25/2024		3.00	110.00	330.00	730600
273547552 installed new chlorine feeder to tank 2. Attempted to install new feeder in tank 1, weir is too narrow. Could not make fit. Zw						
Mowing						
508 - Wilson, Zachary	4/2/2024		8.00	110.00	880.00	729000
Lawn Maintenance						
508 - Wilson, Zachary	4/9/2024		6.00	110.00	660.00	729000
Lawn Maintenance						
508 - Wilson, Zachary	4/18/2024		3.00	110.00	330.00	729000
Lawn Maintenance						
Totals			38.00		4,180.00	
Total Labor						4,180.00
Total this Phase						\$4,180.00

Phase	2003	Treatment & Disposal WW
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Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	4/15/2024		2.50	110.00	275.00	105000
WO 273526974 went to Republic Pneumatics to pick up the new blower and took it to the plant to install but the plant was being sampled so did not want to turn off the plant to install to be able to install the blower JD						
500 - Duncan, Joshua	4/24/2024		3.00	110.00	330.00	105000
WO 273526974 tried to put the nipple on the bottom of the blower but it was the wrong side had to go to two different plumbers supply to get the right part JD						
500 - Duncan, Joshua	4/25/2024		2.00	110.00	220.00	105000
WO 273547915 the raz line on tank 2 was clogged so we pushed the clog out and got it working JD						

Case No. 2025-00354

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater			Invoice	30063
500 - Duncan, Joshua		4/25/2024	2.00	110.00	220.00	105000
	WO 273547552 dropped the feeders off and got them ready to install JD					
500 - Duncan, Joshua		4/29/2024	4.50	110.00	495.00	105000
	WO 273547552 cut down the base of one of the feeders to fit in the troth and put it in place took the trash from the boxes and some other trash to kingswood to throw it away in the dumpster JD					
	Totals		14.00		1,540.00	
	Total Labor					1,540.00

Expenses

Chlorine

346102	5/1/2024	📄 Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024	1,843.70	735000
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Materials & Supplies

000000042425	4/15/2024	📄 Duncan, Joshua / WO 273526974 new blower for plant	1,000.00	735000
000000042425	4/15/2024	📄 Duncan, Joshua / WO 273526974 new blower price	1,000.00	735000
000000042425	4/15/2024	📄 Duncan, Joshua / WO 273526974 new blower price	53.19	735000
000000042425	4/15/2024	📄 Duncan, Joshua / WO 273526974 new blower price	1,000.00	735000
000000042540	4/23/2024	📄 Duncan, Joshua / WO 273526974 nipple for blower outlet	15.03	735000
000000042540	4/24/2024	📄 Duncan, Joshua / WO 273526974 nipple for the blower	37.25	735000
000000042540	4/24/2024	📄 Duncan, Joshua / WO 273526974 nipple for blower	15.75	735000
344677	3/31/2024	📄 Welders Supply & Gases / WO 273538207 high and low pressure / Invoice: 0008374687, 3/31/2024	25.41	720600
344784	4/12/2024	📄 Shelby Septic Service, LLC / WO 273538479 1 load / Invoice: 24851, 4/12/2024	535.00	711000

Total Expenses	1.09 times	5,525.33	6,022.61
	Total this Phase		\$7,562.61
	Total this Project		\$11,742.61
	Total this Report		\$11,742.61

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 - 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
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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.



Republic Pneumatics
1001 Industrial Blvd
Sellersburg IN. USA 47172
5023710448
sales@republicpneumatics.com

April 15, 2024

Authorized

TRANSACTION TYPE: Sale

ACCOUNT TYPE: Visa

CARDHOLDER: JOSHUA DUNCAN

ACCOUNT #: *****7765

AUTHORIZATION #: 089572

AMOUNT: \$1,000.00 USD

Please retain this copy for your records



Republic Pneumatics
1001 Industrial Blvd
Sellersburg IN. USA 47172
5023710448
sales@republicpneumatics.com

April 15, 2024

Authorized

TRANSACTION TYPE: Sale

ACCOUNT TYPE: Visa

CARDHOLDER: JOSHUA DUNCAN

ACCOUNT #: *****7765

AUTHORIZATION #: 039704

AMOUNT: \$1,000.00 USD

Please retain this copy for your records

DESIGNATED FACILITY
Facility's Phone:
17c. Signature of Authorized Representative
18. Designated Facility Name
Printed/Typed Name
169-BLS-C 5 11979 (1)



Republic Pneumatics
1001 Industrial Blvd
Sellersburg IN. USA 47172
5023710448
sales@republicpneumatics.com

April 15, 2024

Authorized

TRANSACTION TYPE: Sale

ACCOUNT TYPE: Visa

CARDHOLDER: JOSHUA DUNCAN

ACCOUNT #: *****7765

AUTHORIZATION #: 016765

AMOUNT: \$53.19 USD

Please retain this copy for your records



Republic Pneumatics
1001 Industrial Blvd
Sellersburg IN. USA 47172
5023710448
sales@republicpneumatics.com

April 15, 2024

Authorized

TRANSACTION TYPE: Sale

ACCOUNT TYPE: Visa

CARDHOLDER: JOSHUA DUNCAN

ACCOUNT #: *****7765

AUTHORIZATION #: 004058

AMOUNT: \$1,000.00 USD

Please retain this copy for your records

INVOICE



MASTERS'
SUPPLY, INC
Employee Owned

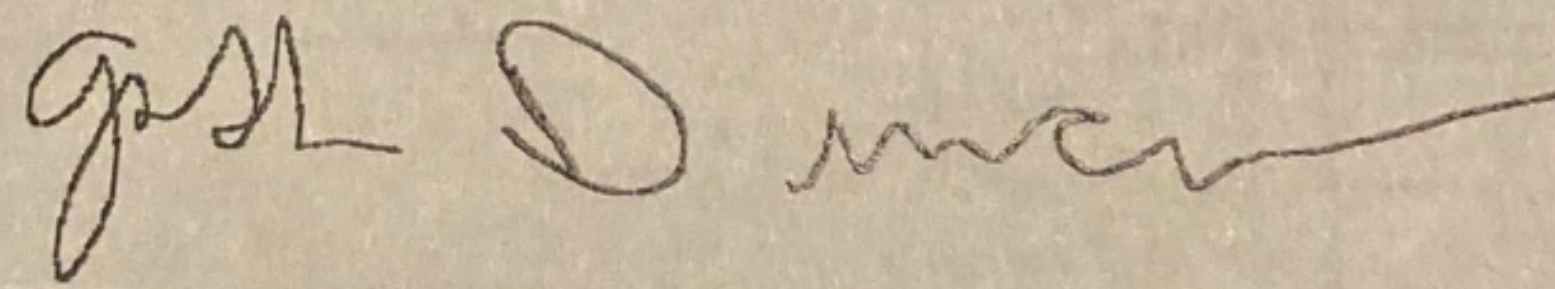
Supply - Elizabethtown

INVOICE	
5651399	
Invoice Date	Page
04/23/2024 15:10:05	2 of 2
ORDER NUMBER	
3298770	

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

Visa: xxxxxxxxxxxx7765 xx/xx
Transaction Type: Final Sale
Entry Method: Chip
Merchant ID: ****8937
Reference Number: 572977
Retrieval Number: 781366205
Host Response: -1 / APPROVED
Authorization Number: 016184
Authorization Date: 23 Apr 2024 3:10 PM
Authorized Amount: 15.03

Name: JOSHUA DUNCAN

X 

AID: A0000000031010
Application: VISA CREDIT
Cryptogram: TC 1B70994DECF443A4

Total Lines: 1

SUB-TOTAL:	14.18
TAX:	0.85
Visa/Mastercard :	15.03
AMOUNT DUE:	0.00

PLUMBERS SUPPLY CO.
 Working Under The Sun.

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

Branch 01 Louisville Main

Please Remit Payment To:

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

Questions about this invoice?
 Call 502-540-0346

INVOICE

INVOICE	
90783102	
	
Invoice Date 4/24/2024	Page 1 of 3
ORDER NUMBER 13321233	
	

Bill To:

Cash Sale PSC Louisville
 Louisville
 Louisville, KY
 USA

Ship To:

Josh Duncan ***cod***
 1000 E. Main Street
 Louisville, KY
 US

Customer ID 9442

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount
Josh Duncan		COD	4/24/2024	4/24/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/24/2024		Louisville House	DAVID.MURPHY

Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Total Lines: 0

SUB-TOTAL: 0.00
DOWNPAYMENT: 37.25
PREVIOUSLY PAID: 37.25
AMOUNT DUE: 0.00

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

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



CYLINDER RENTAL INVOICE



WELDERS SUPPLY & GASES
PO BOX 21007
LOUISVILLE KY 40221-0007
502-637-4771 FAX:502-637-1033

CUSTOMER: A4561	PAGE: 1
INVOICE: 0008374687	
INV DATE: 03/31/2024	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

B
I
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T
O
MIDWEST WATER OPERATION
*** COD CUSTOMER ***
PO BOX 580
DENHAM SPRINGS LA 70727

S
H
I
P
T
O
MIDWEST WATER OPERATION
*** COD CUSTOMER ***
PO BOX 580
DENHAM SPRINGS LA 70727

INVOICE AMOUNT: 25.41

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH		STD HIGH PRESSURE	1	0	0	1	0	31	.330	10.23
R	STL		STD LOW PRESSURE	1	0	0	1	0	31	.330	10.23
F	HAZ		REGULATORY COMPLIANC							3.95	3.95
F	SER		MAILING AND HANDLING							1.00	1.00
***** TREAT CYLINDERS WITH RESPECT. KEEP THEM UPRIGHT AND SECURED. MAKE SURE AREA IS CLEAR. SAFETY FIRST!											
										TAX:	.00

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

CUSTOMER: A4561
INVOICE: 0008374687
INVOICE DATE: 03/31/2024
TOTAL CYL VALUE: 1270.00 P/O:

TOTAL ► 25.41



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 #24851

Issued Apr 12, 2024

Due Apr 12, 2024

Total \$535.00

Account Balance \$1,605.00

Product/Service	Description	Qty.	Unit Price	Total
Apr 12, 2024				
Vacuum Truck Service- WO#273538479	Hauling One Load 4/12/24	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.

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Account balance **\$1,605.00**

Pay Now



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ABA: 0710-0648-6

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Account ("A/C"): 2939142

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

INVOICE

BILL TO

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

May 13, 2024

Project No: KY.5000.121

Invoice No: 30064

730400 \$165.00
105000 \$2,090.35
730100 \$275.00
729000 \$2,310.00

SITE

Springcrest WW
NO PERMIT

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase 2001 General Plant WW

Labor 3,080.00

Subcontractors 1,760.35

Total this Phase \$4,840.35

Total this Invoice \$4,840.35

Billing Backup

Clearwater Solutions LLC

Invoice 30064 Dated 5/13/2024

Monday, May 13, 2024

11:46:58 AM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Begley, Charles	4/17/2024		1.50	110.00	165.00	730400
WO 273541740 Assisting TNT Pumps and floats on pumps						
500 - Begley, Charles	4/18/2024		3.00	110.00	330.00	105000
wo 273539287 assisting Tim Montgomery with getting pumps to show up on Hightides						
500 - Begley, Charles	4/30/2024		1.50	110.00	165.00	730100
WO 273551014 Corrected problem with Hightides unit , unit had lost power ,I reconnect power wires						
Emergency Locates						
506 - Begley, Charles	4/30/2024		1.00	110.00	110.00	730100
WO 273550015 Emergency locate at 104 Mallard CT. Nicholasville ky put flags out.						
Mowing						
508 - Begley, Charles	4/25/2024		9.00	110.00	990.00	729000
Lawn Maintenance						
508 - Wilson, Zachary	4/16/2024		12.00	110.00	1,320.00	729000
Lawn Maintenance						
Totals			28.00		3,080.00	
Total Labor						3,080.00

Subcontractors

Tim Montgomery DBA T & M Controls

AP 345561	4/23/2024	📄 Tim Montgomery DBA T & M Controls / WO 273539287 Installed current sencors, wired into Hightide / Invoice: 20240423, 4/23/2024	1,615.00	105000
Total Subcontractors			1.09 times	1,615.00
			Total this Phase	\$4,840.35
			Total this Project	\$4,840.35
			Total this Report	\$4,840.35

INVOICE

T & M CONTROLS

406 Benton Drive
Festus, MO 63028

P.O. Number 273539287

Date 4-23-24

TO

10 Clearwater Solutions

Springcrest WWTP

Nicholasville Ky

24 HR. SERVICE - 7 DAYS

Home: 636-937-3885

Cell: 314-808-3718

Terms upon Receipt

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	UNIT	AMOUNT
		4-18-24			
		Drove to Nicholasville Ky to			
		the Springcrest WWTP			
		Pump #1 and pump #2 was installed			
		and needed current sensors. Wired			
		into High Tide SCADA units			
		0-50 range tested OK now			
		17 hrs Labor	95 ⁰⁰	hr	1615 ⁰⁰
		Total \$ 1615 ⁰⁰			
		TOTAL			1615 ⁰⁰

Authorized Buyer's Signature _____



TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

May 13, 2024

Project No: KY.5000.122

Invoice No: 30065

730400 \$110.00
729000 \$495.00
105000 \$3,562.34
720600 \$115.53

SITE

Timberland Wastewater
KY0083755

KY.5000.122 Timberland Wastewater

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase 2001 General Plant WW

Labor 605.00

Subcontractors 163.50

Expenses 586.80

Total this Phase \$1,355.30

Phase 2003 Treatment & Disposal WW

Subcontractors 2,927.57

Total this Phase \$2,927.57

Total this Invoice \$4,282.87

Billing Backup

Clearwater Solutions LLC

Invoice 30065 Dated 5/13/2024

Monday, May 13, 2024

11:47:04 AM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Begley, Charles	4/18/2024		1.00	110.00	110.00	730400
WO 273542974 working on # 4 pump reset relay.						
Mowing						
508 - Teas, Todd	4/16/2024		2.50	110.00	275.00	729000
Lawn Maintenance						
508 - Teas, Todd	4/25/2024		2.00	110.00	220.00	729000
Lawn Maintenance						
Totals			5.50		605.00	
Total Labor						605.00

Subcontractors

Freddie O'Bryan						
AP 344899	4/12/2024	Freddie O'Bryan / WO 273512111			150.00	
		Trailer 1 day rental / Invoice: MW 2024-03, 4/12/2024				
Total Subcontractors			1.09 times		150.00	163.50 105000

Expenses

Materials & Supplies						
00000004259 4	4/10/2024	O'Bryan, Freddie / Wo273430202 For repair of bar screen.			105.99	720600
00000004259 6	4/22/2024	O'Bryan, Freddie / Wo 273512111 trespassing signs			432.36	105000
Total Expenses			1.09 times		538.35	586.80
Total this Phase						\$1,355.30

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

Subcontractors

Blair Beyer Trucking						
AP 344785	3/24/2024	Blair Beyer Trucking / WO 273516555			2,685.84	
		Dense Grade Ticket #120134 03/04/24				
		23.41 ton, Dense Grade Ticket # /				
		Invoice: 6792, 3/24/2024				
Total Subcontractors			1.09 times		2,685.84	2,927.57 105000
Total this Phase						\$2,927.57
Total this Project						\$4,282.87
Total this Report						\$4,282.87

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

INVOICE

P.O. Box 185
401 Railroad Ave.
MURRAY, KY 42071
(270) 753-3841

163087

NAME	DATE
Clear water solutions	
ADDRESS	

PHONE _____

CHECK	CASH	Q _Q	CHARGE	ON ACCT.
-------	------	----------------	--------	----------

QTY.	DESCRIPTION
20'	X 1 1/2 x 1 1/2 x '18
24	CRPD 5/8
02#	RDD 55309L 16/18
	CUTS

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

04/10/2024

12:47

Sale

Trans:2
VISA

Batch:228
CHIE

*****7724

AMOUNT:

\$105.99

CASH DISCOUNT

\$0.00

TOTAL:

\$105.99

Resp:

APPROVAL 094891

Code:

094891

Ref#:

410116665081

App Name:

VISA CREDIT

AID:

A0000000031010

TVR:

8080008000

TSI:

6800

(SEE BELOW) T

BY

TOT

SALES SUBJECT TO 6% KENTUC

finance charge of 2% will be applied to any
ANNUAL PERCENTAGE RATE OF

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

CUSTOMER COPY

Thank You

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Details for Order #112-8083359-2913843

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

Placed: April 18, 2024
on.com order number: 112-8083359-2913843
Total: \$432.36

Not Yet Shipped

Ordered	Price
mylove 12 Pcs No Trespassing Signs Private Property 10 x 14 Inch Weatherproof No Trespassing Aluminum Warning stopproof Reflective Metal No Trespassing Signs for Indoor Outdoor Driveway (Red) ensunji (seller profile) y: Other	\$33.99

Address:

CRISP RD
42020-9032
es

peed:
ng

Payment information

ethod: in 7724	Item(s) Subtotal:	\$407.88
	Shipping & Handling:	\$7.09
	Free Shipping:	-\$7.09
ss		-----
	Total before tax:	\$407.88
ISP RD 20-9032	Estimated tax to be collected:	\$24.48

	Grand Total:	\$432.36

To view the status of your order, return to Order Summary.

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[Back to top](#)

English

United States

Help

Blair Beyer

1992 Wice Church Rd.
Boaz, KY 42027 US
blairbeyertrucking@gmail.com

INVOICE

BILL TO
ClearWater Solutions
2178 Moores Mill Rd
Auburn, AL 36830

INVOICE 6792
DATE 03/24/2024

ACTIVITY	QTY	RATE	AMOUNT
Den. Gr. Aggr. Dense Grade Ticket #120134 03/04/24 23.41 ton	1	669.70	669.70
Den. Gr. Aggr. Dense Grade Ticket #120137 03/04/24 23.60 ton	1	673.10	673.10
Den. Gr. Aggr. Dense Grade Ticket #120141 03/04/24 23.57 ton	1	672.49	672.49
Den. Gr. Aggr. Dense Grade Ticket #120150 03/05/24 23.46 ton	1	670.55	670.55

Po W0273516555

SUBTOTAL	2,685.84
TAX	0.00
TOTAL	2,685.84
BALANCE DUE	\$2,685.84



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.5000.123

Invoice No: 30066

SITE

Woodland Acres WW
KY0096100

729000 770.00
730100 330.00
735000 1055.12
105000 6062.96

KY.5000.123

Woodland Acres WW

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase 2001 General Plant WW

Labor 550.00

Total this Phase \$550.00

Phase 2003 Treatment & Disposal WW

Labor 550.00

Expenses 7,118.08

Total this Phase \$7,668.08

Total this Invoice \$8,218.08

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30066 Dated 5/13/2024

11:47:12 AM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Minton, Justin	4/30/2024		2.00	110.00	220.00	
Lawn Maintenance						
508 - Smith, James	4/30/2024		3.00	110.00	330.00	
WO 273549796 mowing						
Totals			5.00		550.00	
Total Labor						550.00

Total this Phase	\$550.00	729000
-------------------------	-----------------	---------------

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	4/9/2024		1.00	110.00	110.00	730100
WO 273537314 turned off the plant due to rain JD						
500 - Duncan, Joshua	4/10/2024		1.00	110.00	110.00	730100
WO 273537314 got to plant to turn it back on after rain event but the flow was to high to kick it back on JD						
500 - Duncan, Joshua	4/25/2024		2.00	110.00	220.00	105000
WO 273456048 installed the new chlorine feed in the troth JD						
500 - Minton, Justin	4/9/2024		1.00	110.00	110.00	730100
WO 273537313 Turning off plant for rain						
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		968.00	735000	
Materials & Supplies						
345268	4/16/2024	📄 USA Blue Book / WO 273456048 Tri-Max Tablet Feeder Mounting / Invoice: INV00335555, 4/16/2024		1,182.06	105000	
345269	4/18/2024	📄 USA Blue Book / WO 273456048 Tri-Max Tablet Feeder for Max 257 / Invoice: INV00338708, 4/18/2024		4,380.29	105000	
Total Expenses			1.09 times	6,530.35	7,118.08	
			Total this Phase		\$7,668.08	
			Total this Project		\$8,218.08	
			Total this Report		\$8,218.08	

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.



TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007383

INVOICE NO.	PAGE NO.
INV00335555	1 of 1
CUSTOMER NO.	DATE
1040590	04/16/24

Elizabethtown WWTP
178 W Airview Dr
Elizabethtown KY 42701
USA

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
quote	04/16/24	DD	N30	AVATAX	SO3325503	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
50389	Tri-Max Tablet Feeder Mounting Bracket All items Lead Time 2weeks LIFT GATE REQUIERED JOSH DUNCAN 502-409-2285 M-F 8-4PM			3	3	0	ea	313.45	ea	940.35

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
940.35	0.00	0.00	66.91	174.80	1,182.06

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



INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00335555	1040590	04/16/24	1,182.06

Page 1531 of 4450

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

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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.
INV00338708	1 of 1
CUSTOMER NO.	DATE
1040590	04/18/24

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

BILL TO: 1040590

SHIP TO: 1040590-141

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

Elizabethtown WWTP
178 W Airview Dr
Elizabethtown KY 42701
USA

Ordered by: JOSH DUNCAN

Attention: JOSH DUNCAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
quote	04/18/24	DD	N30	AVATAX	SO3325503	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
50390	Tri-Max Tablet Feeder for Max 257 GPM; 2-5/8in Tablets; SS LIFT GATE REQUIERED JOSH DUNCAN 502-409-2285 M-F 8-4PM	3	3	0	ea	1,377.45	ea	4,132.35

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
4,132.35	0.00	0.00	247.94	0.00	4,380.29

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
INV00338708	1040590	04/18/24	4,380.29

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 1533 of 4450

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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.5000.124

Invoice No: 30067

SITE

CSWR KY-NC-
Commonwealth WW
Systems

105000 \$4,240.11
729000 \$2,090.00
720600 \$568.43
742000 \$76.45

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW	
Labor			5,315.00
Expenses			1,659.99
Total this Phase			\$6,974.99
Phase	2002	Collection & Pumping WW	
Expenses			282.31
Total this Phase			\$282.31
Phase	2003	Treatment & Disposal WW	
Expenses			426.35
Total this Phase			\$426.35
Total this Invoice			<u>\$7,683.65</u>

Billing Backup

Clearwater Solutions LLC

Invoice 30067 Dated 5/13/2024

Monday, May 13, 2024

11:47:18 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	4/9/2024	5.00	110.00	550.00	105000	
Wo 273536807 installed new fire extinguisher in building						
Operator - OT						
501 - Smith, James	4/16/2024	4.00	165.00	660.00	105000	
WO 273540491 Ms. Henry called to see why she has a bill. Talked to her and her neighbors had already explained the system set up to her						
Mowing						
508 - Wilson, Zachary	4/15/2024	8.00	110.00	880.00	729000	
Lawn Maintenance						
508 - Wilson, Zachary	4/29/2024	5.00	110.00	550.00	729000	
Lawn Maintenance						
508 - Wilson, Zachary	4/30/2024	6.00	110.00	660.00	729000	
Lawn Maintenance						
Skid-Steer w/Operator						
522 - Huddleston, Norman	4/3/2024	10.00	130.00	1,300.00	105000	
Wo 273527896 put more rock around system and raked humps out						
522 - Huddleston, Norman	4/4/2024	5.50	130.00	715.00	105000	
Wo 273527896 finished putting gravel around system and cleanup of gravel on road						
Totals		43.50		5,315.00		
Total Labor						5,315.00

Expenses

Materials & Supplies

00000004179	3/28/2024	5	Huddleston, Norman / Wo 273488746	451.02	105000
			rock for commonwealth		
00000004192	4/2/2024	2	Huddleston, Norman / Wo 273488746	480.27	105000
			rock for commonwealth		
00000004192	4/8/2024	3	Huddleston, Norman / Wo 273535878	270.14	720600
			vacuum cleaner gloves shove		

Vehicles - Fuel



00000004179	3/25/2024	5	Huddleston, Norman / Wo 273484381	18.53	742000
			diesel for equipment		
00000004179	3/28/2024	5	Huddleston, Norman / Wo 273484381	19.19	742000
			diesel for equipment		
00000004192	4/2/2024	2	Huddleston, Norman / Wo 273484381	14.13	742000
			diesel for equipment		
00000004192	4/3/2024	2	Huddleston, Norman / Wo 273484381	18.30	742000
			diesel for equipment		

Vehicles - Repairs & Maintenance

00000004192	4/5/2024	3	Huddleston, Norman / Wo 273534586	146.22	720600
			toates and fire extinguis		
00000004192	4/9/2024	3	Huddleston, Norman / Wo 273534908	105.13	720600
			fire extinguisher for van		

Total Expenses	1.09 times	1,522.93	1,659.99
----------------	------------	----------	----------

Case No. 2025-00354

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems			Invoice	30067
Total this Phase					\$6,974.99	
<hr/>						
Phase	2002	Collection & Pumping WW				
Expenses						
Materials & Supplies						
00000004179	3/14/2024		Huddleston, Norman / WO 273518243	259.00		
4			Premium pumps USA for pump			
Total Expenses			1.09 times	259.00	282.31	720400
Total this Phase					\$282.31	
<hr/>						
Phase	2003	Treatment & Disposal WW				
Expenses						
Equipment Rental						
344783	4/10/2024		Sunbelt Rentals, Inc. Acct #635640 /	391.15		
			WO 273484381 MINI EXCAVATOR,			
			TRACK SKIDSTEER / Invoice:			
			149742980-0006, 4/10/2024			
Total Expenses			1.09 times	391.15	426.35	742000
Total this Phase					\$426.35	
Total this Project					\$7,683.65	
Total this Report					\$7,683.65	

Caldwell Stone Company
859 236-4714

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

Date: 3/28/2024

Ticket #: 375952

Time: 11:35:25 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:	057- #57
Truck:	518- J. Edwards & Son Trucking
PO #:	502-365-8843
Job #:	

	Tons	Pounds
--	------	--------

	39.84	79.680
	14.25	28.500
	25.59	51.180

Loads Today: 1

Units Today: 25.59

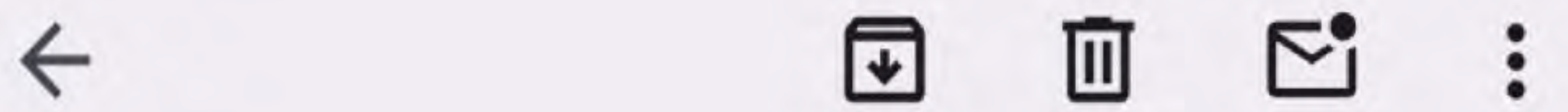
DRIVER IS NOT RESPONSIBLE FOR DAMAGES
NONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$330.11	\$19.81
Freight:	\$90.84	\$5.72
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$4.54	
Tax:	\$25.53	
Total:	\$451.02	

WEIGHMASTER

CUSTOMER

DRIVER



CALDWELL STONE
COMPANY INC. Transaction
Receipt - Reference Number
580216275 Inbox

CALDWELL... 2:19 PM

to me

CALDWELL STONE COMPANY INC.
1648 STANFORD RD
DANVILLE, KY 40422
859-236-6829
4/2/2024 12:49:17 PM

Reference Number: 580216275
Total: \$480.27
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxxx7807
Entry Method: Keyed
Approval Code: 026613
Approval Message: APPROVAL 026613
AVS Result: 0
Customer Name: X_____
Please sign here to agree to payment.





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#: FSTLAN02 2342278 TRANS#: 764098756 04-08-24

1010708 SV 14 GAL 5.5PHP BLK (-33	139.00
1096612 3-YEAR LOWE'S PROTECTION	24.97
1348357 CRAFTSMAN PREM LTHR GLOVE	23.96
2 @ 11.98	
622082 VENOM 100-CT HUY DTY NITR	26.98
3351652 PS FGL HDL TRNSFR SHVL (-	14.98
156886 3M TOUGH 55-YD BLACK DUCT	8.98
2423237 MOXIE TERRY TOWEL 48-CT	15.98

SUBTOTAL:	254.85
TOTAL TAX:	15.29
INVOICE 98838 TOTAL:	270.14
VISA:	270.14

VISA: XXXXXXXXXXXX7807 AMOUNT: 270.14 AUTHCD: 055068
CHIP REFID: 294525838344 04/08/24 07:40:26
CUSTOMER CODE: commonwealth
TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 04/08/24 07:40:50

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



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

55 Ingleside Dr.
Danville KY 40422

55 Summit Drive
FiveStar 3010
Danville, KY
03/25/2024 151673801
06:48:19 AM

XXXX XXXX XXXX 7807

VISA

INVOICE 064658

AUTH 00-069053

REF910030325240646

PUMP# 20

Diesel	5.065G
PRICE/GAL	\$3.659

FUEL TOTAL \$ 18.53

TOTAL = \$ 18.53

CREDIT \$ 18.53

VISA CREDIT

AID: A00000000031010

TC: 790000004EE730DC

COMPLETION

SETTLE CHIP

55 Ingleside Dr.
Danville KY 40422

55 Summit Drive
FiveStar 3010
Danville, KY
03/28/2024 151675990
08:23:08 AM

XXXX XXXX XXXX 7807

VISA

INVOICE 082152

AUTH 00-028673

REF770140328240821

PUMP# 20

Diesel	5.258G
PRICE/GAL	\$3.649

FUEL TOTAL \$ 19.19

TOTAL = \$ 19.19

CREDIT \$ 19.19

VISA CREDIT

AID: A00000000031010

TC: 48E917833FB4D813

COMPLETION

Entry: CHIP

Batch: 77 Seq Num: 14

Cardholder Copy

55 Ingleside Dr.
Danville KY 40422

55 Summit Drive
FiveStar 3010
Danville, KY
04/02/2024 151679092
06:41:20 AM

XXXX XXXX XXXX 7807

VISA

INVOICE 064006

AUTH 00-045865

REF920120402240640

PUMP# 20

Diesel 3.925G

PRICE/GAL \$3.599

FUEL TOTAL \$ 14.13

TOTAL = \$ 14.13

CREDIT \$ 14.13

VISA CREDIT

AID: A00000000031010

TC: 15CA1CC8EB42EBB2

COMPLETION

Entry: CHIP

Batch: 92 Seq Num: 12

Cardholder Copy

55 Ingleside Dr.
Danville KY 40422

55 Summit Drive
FiveStar 3010
Danville, KY
04/03/2024 151679799
10:26:19 AM

XXXX XXXX XXXX 7807

VISA

INVOICE 102512

AUTH 00-062650

REF200120403241025

PUMP# 17

Diesel	5.085G
PRICE/GAL	\$3.599

FUEL TOTAL \$ 18.30

TOTAL = \$ 18.30

CREDIT \$ 18.30

VISA CREDIT

AID: A0000000031010

TC: 1C9951737EBDE9E0

COMPLETION

Entry: CHIP

Batch: 20 Seq Num: 12

Cardholder Copy



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#: FSTLAN02 2342278 TRANS#: 118045959 04-05-24

835743 CRAFTSMAN 50-GAL LATCHING	97.96
2 @ 48.98	
1393134 FA HOME KITCH FIRE EXT 2P	39.98

SUBTOTAL:	137.94
TOTAL TAX:	8.28
INVOICE 89488 TOTAL:	146.22
VISA:	146.22

VISA: XXXXXXXXXXXXX7807 AMOUNT: 146.22 AUTHCD: 069714

CHIP REFID: 294525488899 04/05/24 06:10:38

CUSTOMER CODE: NA

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 04/05/24 06:11:16

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



FOR SHOPPING LOWE'S

ULINE

and pay invoices online.

Order Details

Billing Address
Norman scott Huddlest
365 Roby Ridge Rd
COXS CREEK, KY 40013

Uline Account #: New Customer
Order Placed By: Norman scott Huddlest

Shipping Address
Norman scott huddleston
365 Roby Ridge Rd
COXS CREEK, KY 40013

Ship Via: UPS GROUND
Will Ship: 04/08/2024

Payment Method: Visa
PO #:

Item Summary



Class ABC Fire Extinguisher - 5 lb, 2A:10B:C
S-9873
\$75.00 / EA Qty: 1 \$75.00


Subtotal = \$75.00
Tax = \$5.95
Shipping/Handling = \$24.18
Total = \$105.13

Home

How did we do?
[Suggestions/Feedback](#)

Fwd: Order #2429 confirmed



Norman Huddleston
To  Georgia Reed

Subtotal	\$259.00
Shipping	\$0.00
Taxes	\$0.00
<hr/>	
Total	\$259.00 USD

Customer information

Shipping address

Norman Huddleston
365 Roby Ridge Rd
Cox's creek KY 40013
United States

Billing address

Norman Huddleston
365 Roby Ridge Rd
Cox's creek KY 40013
United States

Payment



ending with 6352



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

INVOICE NO.	149742980-0006
ACCOUNT NO.	635640
INVOICE DATE	4/10/24
PAGE	1 of 1

INVOICE TO

102 - 4115 - 4181
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: 1350.200 TOTAL: 28.500	270.00	315.00	1220.00	2565.00	N/C
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 Meter from prior exchange is .050	305.00	430.00	1195.00	2635.00	N/C
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
SALES ITEMS:						
Qty	Item number	Unit	Price			
27	DIESEL	EA	10.250			276.75
	2141XXX000 DIESEL FUEL					
9	DIESEL	EA	10.250			92.25
	2141XXX000 DIESEL FUEL					
1	RENTAL PROTECTION PLAN	EA				
FINAL BILL: 4/22/24 09:00 AM THRU 4/09/24 08:23 AM.						

Equipment. Service. Guaranteed.

REMIT TO:

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

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

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL	369.00
SALES TAX	22.15
INVOICE TOTAL	391.15

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



TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

May 13, 2024

Project No: KY.5000.125

Invoice No: 30068

SITE

CSWR KY-NC-
Commonwealth WW
Systems

105000 708.5
711000 872
735000 283.4

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

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase 2001 General Plant WW

Subcontractors 708.50

Total this Phase \$708.50

Phase 2003 Treatment & Disposal WW

Subcontractors 872.00

Expenses 283.40

Total this Phase \$1,155.40

Total this Invoice \$1,863.90

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30068 Dated 5/13/2024

11:47:28 AM

Project	KY.5000.125	CSWR KY-NC-Yung Farm Estates HOA
Phase	2001	General Plant WW

Subcontractors

Grant County Septic Service, LLC.

AP 346635	4/23/2024	Grant County Septic Service, LLC. / WO 273545847 - remove sludge a load from clarifier / Invoice: 27585, 4/23/2024	650.00
-----------	-----------	---	--------

Total Subcontractors	1.09 times	650.00	708.50	105000
	Total this Phase		\$708.50	

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

Subcontractors

Grant County Septic Service, LLC.

AP 346066	4/8/2024	Grant County Septic Service, LLC. / WO 273545847 Pump out / Invoice: 27580, 4/8/2024	800.00
-----------	----------	--	--------

Total Subcontractors	1.09 times	800.00	872.00	711000
-----------------------------	-------------------	---------------	---------------	--------

Expenses

Chlorine

346102	5/1/2024	Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024	260.00
--------	----------	---	--------

Total Expenses	1.09 times	260.00	283.40	735000
	Total this Phase		\$1,155.40	
	Total this Project		\$1,863.90	
	Total this Report		\$1,863.90	

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

27585

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

Clearwater Solutions

Date 4/23/24

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>Yan G Farms</u>	<u>1650⁰⁰</u>
Septic Tank Pumped <u>PO # 223545847</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>1650⁰⁰</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

27586

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

Clear water solutions

Date 4/26/24

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>Darlington Creek</u>		<u>65000</u>
Septic Tank Pumped <u>PO# 278548115</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>65000</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

27587

Date 4/29/24

Clearwater solutions

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

	GALLONS	
Cleaned Holding Tank (s) _____		
Pumped Sewage Treatment Plant <u>Darlington creek</u>		<u>800⁰⁰</u>
Septic Tank Pumped <u>PO # 273550273</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>800⁰⁰</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

27591

Date 5/8/24

Cleanwater 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) _____		800 ⁰⁰
Pumped Sewage Treatment Plant <u>Young farms</u>		
Septic Tank Pumped <u>PO# 273556397</u>		
Grease Trap Pumped _____		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: (3.5% Charge for Credit Card Payments)		
	TOTAL	800 ⁰⁰

Lid Replaced ☐

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

27592

Date 5/8/24

Clearwater Solutions

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

	GALLONS	
Cleaned Holding Tank (s) _____		
Pumped Sewage Treatment Plant _____		
Septic Tank Pumped <u>Brocklynn</u>		
Grease Trap Pumped <u>POT# 273556813</u>		<u>900⁰⁰</u>
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: (3.5% Charge for Credit Card Payments)		
Lid Replaced <input type="checkbox"/>	TOTAL	<u>900⁰⁰</u>

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

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

1280 Vallandingham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

27580

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

Date 4/8/24

Ques Clean water 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) _____		800
Pumped Sewage Treatment Plant <u>Youngs Farms</u>		
Septic Tank Pumped <u>Box # 273545847</u>		
Grease Trap Pumped _____		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: <u>(3.5% Charge for Credit Card Payments)</u>		
TOTAL		800

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

27579

Clearwater Solutions

Date 4/15/24

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>Darlington Creek</u>	<u>3500</u>	<u>800.00</u>
Septic Tank Pumped <u>PO# 273545730</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>800.00</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

27584

Clearwater solutions

Date 4/26/24

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>Brocklawn</u>	
Septic Tank Pumped <u>PO# 273547688</u>	<u>750⁰⁰</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>750⁰⁰</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

27583

Clearwater Solutions

Date 4/23/24

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>	
Septic Tank Pumped <u>PO# 273545645</u>	<u>750⁰⁰</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>750⁰⁰</u>

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

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.5000.126

Invoice No: 30069

105000 1135.70
730000 440.00
729000 220.00
730100 247.50

SITE

CSWR KY-NC-
Commonwealth WW
Systems

KY.5000.126

CSWR KY-NC-Magruder Village WW

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW	
Labor			1,100.00
Expenses			695.70
Total this Phase			\$1,795.70
Phase	2002	Collection & Pumping WW	
Labor			247.50
Total this Phase			\$247.50
Total this Invoice			<u>\$2,043.20</u>

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30069 Dated 5/13/2024

11:47:36 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Teas, Todd	4/18/2024		2.00	110.00	220.00	105000
	WO273542836	Bad blower motor.				
500 - Teas, Todd	4/19/2024		2.00	110.00	220.00	105000
	WO273542836	Replace bad blower motor.				
500 - Teas, Todd	4/30/2024		4.00	110.00	440.00	730000
	WO273550849	New water service to treatment plant.				
Mowing						
508 - Teas, Todd	4/16/2024		2.00	110.00	220.00	729000
	Lawn Maintenance					
	Totals		10.00		1,100.00	
	Total Labor					1,100.00

Expenses

R&M Pass Thru						
00000004242	4/19/2024	Teas, Todd / WO273542836			638.26	
7		Replacement for blower motor				
	Total Expenses		1.09 times		638.26	695.70 105000
			Total this Phase			\$1,795.70

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

Labor

			Hours	Rate	Amount	
Operator - OT						
501 - Teas, Todd	4/25/2024		1.50	165.00	247.50	
	WO273547270	Emergency, Check treatment plant				
	Totals		1.50		247.50	
	Total Labor					247.50 730100

Total this Phase **\$247.50**

Total this Project **\$2,043.20**

Total this Report **\$2,043.20**

WARDEN ELECTRIC CO
604 North 7th Street
Paducah, KY 42001
270-443-4622

SALE

MID: 4881
TID: 00173987 REF#: 00000003
Bank ID: 000000
Batch #: 236 RRN: 110777340605
04/19/24 10:16:45

APPR CODE: 008123
VISA Chip
*****7823 ***

AMOUNT \$638.26

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

GR3RSOP182T4BD3
M3-1800-182T (OSBENO) TECHTOP MOTOR
MOUNTED PULLEY

LAB
LABOR
EMERGENCY CHECK OUT CHARGE

MOTOR WINDING WAS BURNT. MOTOR IS NOT WORTH REPAIRING.

WARDEN ELECTRIC CO., INC
604 NORTH 7TH ST.
PADUCAH, KY 42001

Phone: (270) 443-4622
www.wardenelectric.com

INVOICE NUMBER 801903
INVOICE DATE 4/19/2024
PAGE 1

S TODD TEAS
H 270-564-8574
I
P
T
O

NET DUE 0.00

SHIP VIA	TERMS	JOB NO	TRANS ID
	30	00174186	00011420

PO RELEASE:

MISC NUMBER:

ENCLOSURE:DP; VOLTS:230-460; HZ:60; ANCILLARY:PULLEY; MFG:NORTH AMERICAN

	LINKED JOB ID	UNITS	QUANTITY	UNIT PRICE	EXTENSION
GR3RSOP182T4BD3	00174186	EA	1.00	496.00	496.00
M3-1800-182T (OSBENO) TECHTOP MOTOR MOUNTED PULLEY					
LAB	00174186	REG	1.00	112.50	112.50
LABOR					
EMERGENCY CHECK OUT CHARGE					

We appreciate your patronage!

Please Remit Payment to: **Warden Electric Company P O Box 1283 Paducah, KY 42002**

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
496.00	112.50	0.00	29.76	0.00	638.26
PREPAYMENT	638.26			NET DUE	0.00



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

July 15, 2024

Project No: KY.5000.100

Invoice No: 32212

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Expenses 71.61

Total this Phase \$71.61

Total this Invoice \$71.61

Billing Backup

Clearwater Solutions LLC

Invoice 32212 Dated 7/15/2024


Monday, July 15, 2024

1:16:48 PM

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

Expenses

Materials & Supplies

00000004428	6/5/2024	 Huddleston, Norman / WO 273500258	65.70	
8		Blades and joist hanger cut for weir		
Total Expenses			1.09 times	65.70
			Total this Phase	\$71.61
			Total this Project	\$71.61
			Total this Report	\$71.61

PILOT ALEXANDRIA
302 WASHINGTON ST
ALEXANDRIA, KY 41001

PAGE NO 1

PHONE: (859) 635-2125

CUST NO: *55	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: CASH/CHECK/BANKCARD	CLERK: 55KM	DATE / TIME: 6/5/24 10:31
-----------------	----------------	-----------------	------------	-------------------------------	----------------	------------------------------

DUE DATE: 6/6/24

TERMINAL: 4511

SOLD TO:
**** CASH ****

SHIP TO:
HUDDLESTON/NORMAN

TAX: 551 ALEXANDRIA TAXABLE

INVOICE: A02923

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	302043	3PK 9"CARBIDE MED METAL	0127	1	44.99 /EA	44.99
2	1	1	EA	119911	2X10 DOUBLE JOIST HNGR LUS210-2	12004	1	16.99 /EA	16.99
							65.70	TAXABLE	61.98
								NON-TAXABLE	0.00
								SUBTOTAL	61.98

** PAID IN FULL **

65.70

TAXABLE 61.98
NON-TAXABLE 0.00
SUBTOTAL 61.98



TOT WT: 0.92
MID: ***2371

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7807

APP: 013457

XR: 002923

65.70

TAX AMOUNT 3.72

TOTAL 65.70

X

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

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Arcadia Pines Wastewater

ND

July 15, 2024

Project No: KY.5000.101

Invoice No: 32213

KY.5000.101 Arcadia Pines Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 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 32213 Dated 7/15/2024

Monday, July 15, 2024

1:16:55 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	6/6/2024		3.00	110.00	330.00	
Lawn Maintenance						
508 - Teas, Todd	6/25/2024		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

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

July 15, 2024

Project No: KY.5000.102

Invoice No: 32214

SITE

Brocklyn Utilities
Wastewater
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase	2001	General Plant WW	
Labor			330.00

Total this Phase \$330.00

Phase	2003	Treatment & Disposal WW	
Labor			770.00

Total this Phase \$770.00

Total this Invoice \$1,100.00

Billing Backup

Monday, July 15, 2024

Clearwater Solutions LLC

Invoice 32214 Dated 7/15/2024

1:17:01 PM

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

Labor

			Hours	Rate	Amount
Mowing					
508 - Begley, Charles	6/18/2024		3.00	110.00	330.00
Lawn Maintenance					
Totals			3.00		330.00
Total Labor					330.00

Total this Phase \$330.00

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

Labor

			Hours	Rate	Amount
Operator					
500 - Begley, Charles	6/11/2024		4.00	110.00	440.00
WO 273579156 Assisting Grant County Septic with pumping sludge from clarifiers					
500 - Begley, Charles	6/25/2024		3.00	110.00	330.00
wo 273587994 Assisting Grant County Septic with pumping sludge from clarifiers					
Totals			7.00		770.00
Total Labor					770.00

Total this Phase \$770.00

Total this Project \$1,100.00

Total this Report \$1,100.00



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-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Carriage Park Wastewater

ND

July 15, 2024

Project No: KY.5000.103

Invoice No: 32215

KY.5000.103 Carriage Park Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Labor 880.00

Total this Phase \$880.00

Total this Invoice \$880.00

Billing Backup

Clearwater Solutions LLC

Invoice 32215 Dated 7/15/2024

Monday, July 15, 2024

1:17:08 PM

Project	KY.5000.103	Carriage Park Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	6/11/2024		3.00	110.00	330.00	
Lawn Maintenance						
508 - Teas, Todd	6/20/2024		3.00	110.00	330.00	
Lawn Maintenance						
508 - Teas, Todd	6/27/2024		2.00	110.00	220.00	
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

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

SITE

Center Ridge Water District
2
KY0180509

July 15, 2024

Project No: KY.5000.105

Invoice No: 32216

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase	1001	General Plant W	
Labor			330.00
Subcontractors			359.70
Total this Phase			\$689.70
Phase	1002	Source of Supply W	
Labor			1,320.00
Expenses			711.79
Total this Phase			\$2,031.79
Phase	1003	Water Treatment & Pumping W	
Labor			220.00
Total this Phase			\$220.00
Phase	1004	Transmission & Distribution W	
Labor			1,155.00
Total this Phase			\$1,155.00
Total this Invoice			<u>\$4,096.49</u>

Billing Backup

Clearwater Solutions LLC

Invoice 32216 Dated 7/15/2024

Monday, July 15, 2024

1:17:14 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Ferguson, Daxon	6/11/2024		2.00	110.00	220.00	
WO#273579599 replaced well 2A electrical startup box DF						
500 - Ferguson, Daxon	6/22/2024		1.00	110.00	110.00	
WO#273586074, Correct issue with well pump at Center Ridge 2A well house. DF						
Totals			3.00		330.00	
Total Labor						330.00

Subcontractors

Freddie O'Bryan						
AP 348872	6/6/2024	Freddie O'Bryan / WO 273561269 service line valve installed / Invoice: MW2024-06, 6/6/2024			330.00	
Total Subcontractors				1.09 times	330.00	359.70
Total this Phase						\$689.70

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

Labor

			Hours	Rate	Amount	
Operator						
500 - O'Bryan, Freddie	6/23/2024		6.00	110.00	660.00	
Wo273586074 repairing install well starter.fo						
Operator - OT						
501 - O'Bryan, Freddie	6/22/2024		4.00	165.00	660.00	
Wo273586084 Troubleshooting well problem fo						
Totals			10.00		1,320.00	
Total Labor						1,320.00

Expenses

Materials & Supplies						
00000004462	6/22/2024	O'Bryan, Freddie / Wo273586074 parts for new psi switch			350.03	
1						
00000004462	6/23/2024	O'Bryan, Freddie / Wo273586074 electrical components			302.99	
1						
Total Expenses				1.09 times	653.02	711.79
Total this Phase						\$2,031.79

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

Labor

		Hours	Rate	Amount	
Operator					
500 - Ferguson, Daxon	6/23/2024	2.00	110.00	220.00	
WO# 273586074, Fix well 2A power on issue. DF					
Totals		2.00		220.00	
Total Labor					220.00
				Total this Phase	\$220.00

Phase 1004 Transmission & Distribution W

Labor

		Hours	Rate	Amount	
Operator - OT					
501 - Ferguson, Daxon	6/10/2024	4.00	165.00	660.00	
WO#273578541 2 inch Water Main Repair DF					
501 - O'Bryan, Freddie	6/10/2024	3.00	165.00	495.00	
Wo273578541 Emergency water line leak.fo					
Totals		7.00		1,155.00	
Total Labor					1,155.00
				Total this Phase	\$1,155.00
				Total this Project	\$4,096.49
				Total this Report	\$4,096.49

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

June 06, 2024

Invoice: Number: MW 2024-06

Accounts Payable
Clearwater
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for May 01, 2024 – May 31, 2024

Work order	Equipment	Balance Due
WO273561269, 29. May 2024, District 2, 272 Melrose Drive, Service line valve install (SM&FHW)	Backhoe and Trailer 1-day rent	\$240.00
Mowing all districts	Trailer 1-day rent	\$90.00
Storage Unit Rental for company-owned equipment		\$60.00
	Total	\$390.00

-Signed-

Freddie O'Bryan

MURRAY SUPPLY COMPANY, INC.

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

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

ST NO: 0343 JOB NO: 000 PURCHASE ORDER: CR2A REFERENCE: PO # CR2A TERMS: NET 10TH CLERK: TAYLOR DATE / TIME: 6/22/24 10:13

OLD TO:
LEARWATER SOLUTIONS
CASH ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: TH TAYLOR HOUSTON
TAX: 001 KY

INVOICE: X10367

IPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	EA	49782	1/4 PT PVC CLEANER	6.29	1	5.66	/EA	5.66
1	1	EA	4011979	1/4PT RAIN OR SHINE	5.99	1	5.39	/EA	5.39
1	1	EA	70660	1/2" BLUE MONSTER TEFLON TAPE		1	1.79	/EA	1.79
1	1	EA	44303	1"x3/4" BT SCH40	2.19	1	1.971	/EA	1.97
1	1	EA	45869	2"x1" BS SCH40	4.19	1	3.771	/EA	3.77
1	1	EA	40713	2" TEE SCH80		1	22.99	/EA	22.99
1	1	EA	49449	PRESSURE SWITCH 30/50 PSI		1	29.99	/EA	29.99
1	1	EA	4339974	PRESSURE GAUGE O-200 LB 6140768		1	6.99	/EA	6.99
2	2	EA	41019	3/4" MA SCH80		2	6.49	/EA	12.98
3	3	EA	40741	3/4" 90 SCH80		3	5.39	/EA	16.17
	1	EA	40824	3/4" CPL SCH80		1	5.39	/EA	5.39
	3	EA	4215471	3/4"x1/2" BT SCH40	1.43	1	1.287	/EA	1.29
	1	EA	4509345	1/4"X1 1/2" SS NIP		3	3.04	/EA	9.12
	2	EA	4336962	2" BRAS CHCK VL MD 6300 6316954		1	134.99	/EA	134.99
	1	EA	4215505	BALL VALVE 1/4" IPST FBVT4		2	13.99	/EA	27.98
	1	EA	4214995	1/4"X3 SS NIP		1	3.90	/EA	3.90
	1	EA	4868139	1/4" SS TEE		1	4.80	/EA	4.80
	1	EA	4215166	1/2X1/4 SS BUSHING		1	3.64	/EA	3.64
	1	EA	4215687	SS UNION 1/2" FPT		1	11.30	/EA	11.30
10	FT	41860		1/2"x 2" SS NIPPLE		1	4.60	/EA	4.60 *
1	EA	43151		3/4" SCH 80 PIPE 42025		10	1.30	/FT	13.00
				1"x1/2" BT SCH40	2.79	1	2.511	/EA	2.51

W0273586074

** PAID IN FULL **

350.03

TAXABLE 330.22
NON-TAXABLE 0.00
SUBTOTAL 330.22

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

350.03

TAX AMOUNT 19.81

TOTAL 350.03

APP: 033796

XR: 010367

Freddie B.
Received By

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#: S0722LW0 5040514 TRANS#: 486774460 06-23-24

877189 1/4-IN MIP SQUARE HEAD PL	7.76
2 @ 3.88	
877190 3/8-IN MIP SQUARE HEAD PL	9.76
2 @ 4.88	
240409 3/4-IN LFNC-B 25-FT	41.00
757010 ID WINGTWIST CONN RED 10-	2.98
116024 3/4-IN LQ TIGHT STRAIGHT F	12.90
5 @ 2.58	
116027 3/4-IN LQ TIGHT 90-DEG FI	6.66
2 @ 3.33	
223877 10 STRANDED CU WHITE THHN	65.27
175459 10 STRANDED CU GREEN THHN	65.27
167029 10 STRANDED CU BLACK THHN	65.27
809882 4-OZ MEGALOC SEALANT	8.97
SUBTOTAL:	285.84
TOTAL TAX:	17.15
INVOICE 86659 TOTAL:	302.99
VISA:	302.99

VISA: XXXXXXXXXXXXX7724 AMOUNT: 302.99 AUTHCD: 040580

CHIP REFID:072213659218 06/23/24 08:17:57

CUSTOMER CODE: we11 2A



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

Lake Columbia Utilities

Wastewater

KY0077674

July 15, 2024

Project No: KY.5000.115

Invoice No: 32218

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase	2001	General Plant WW	
Labor			1,980.00
Expenses			163.50
Total this Phase			\$2,143.50
Total this Invoice			<u>\$2,143.50</u>

Billing Backup

Clearwater Solutions LLC

Invoice 32218 Dated 7/15/2024

Monday, July 15, 2024

1:17:41 PM

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

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	6/4/2024	4.00	110.00	440.00	
WO 273491344 Took blower to quality to be looked at because of it not putting out airflow JD					
500 - Duncan, Joshua	6/25/2024	3.00	110.00	330.00	
WO 273390488 went and pick up blower from quality electric JD					
500 - Huddleston, Norman	6/2/2024	2.00	110.00	220.00	
Wo 273572971 cctv manhoe in driveway on Columbia drive no obstruction in pipe					
Operator - OT					
501 - Duncan, Joshua	6/1/2024	6.00	165.00	990.00	
WO 273572866 Checked manhole called roto rooter and had them clean out the clog in the pipe and manhole JD					
Totals		15.00		1,980.00	
Total Labor					1,980.00

Expenses

Materials & Supplies

00000004474	6/25/2024	5	Duncan, Joshua / WO 273390488 took blower to be looked at	150.00	
Total Expenses				150.00	163.50

Total this Phase \$2,143.50

Total this Project \$2,143.50

Total this Report \$2,143.50

2261
TO: 9442
Sale PSC Louisville
Bishop Lane
ville, KY 40218

SHIP TO: ROUTE: SOUTH
Josh Lane

Invoice Date
6/27/2024 1 of 3
ORDER NUMBER
13384919

DATE
7/2024
WRIT
REECE.L
DESCRIPT
Customer N
304SSUBC
2in 304 SS
NUTS

QUALITY ELECTRIC MOTOR SERVICE, INC.
8020 Vine Crest Avenue
LOUISVILLE, KENTUCKY 40222-4000
(502) 426-3396

CUSTOMER'S ORDER NO. INVOICE NO.
NAME
ADDRESS

CLEARWATER S

270-218

SOLD BY CASH C.O.D. CHARGE ON AC

QTY. DESCRIPTION

1 EFFEP IZETA
3HP 460V T
REGENERATIVE BL

- CLEANED OUT
WASP NESTS P
INTAKE AND D

- TEST RAN

Parts and Materials

Labor

RECEIVED BY
PAID VISA 6/29

QUALITY ELECTRIC
8020 VINECREST AVE #1
LOUISVILLE, KY 40222
5024263396

Transaction 000340

Total \$150.00
CREDIT CARD SALE \$150.00
VISA 7765

Retain this copy for statement
validation

25-Jun-2024 12:21:09P
\$150.00 | Method: EMV

VISA CREDIT
XXXXXXXXXXXX7765
JOSHUA DUNCAN
Reference ID: 417700503323
Auth ID: 052856
MID: *****0994
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE

Online: <https://clover.com/p/84HZDEYTCDOH4>

Payment 84HZDEYTCDOH4

Clover Privacy Policy
<https://clover.com/privacy>

Visit our web site @ www.granger.com

SAP DELIVERY

00

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

July 15, 2024

Project No: KY.5000.108

Invoice No: 32219

SITE

Darlington Creek
Wastewater
KY0105325

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase	2001	General Plant WW	
Labor			1,595.00
Expenses			2,052.51
Total this Phase			\$3,647.51
Total this Invoice			<u>\$3,647.51</u>

Billing Backup

Clearwater Solutions LLC

Invoice 32219 Dated 7/15/2024

Monday, July 15, 2024

1:17:32 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	6/3/2024		1.00	110.00	110.00	
	Wo 273574872 ordered flow meter					
500 - Huddleston, Norman	6/28/2024		7.50	110.00	825.00	
	Wo 273590278 inspect and determine bad gate valve will need replacement					
500 - Huddleston, Norman	6/28/2024		1.00	110.00	110.00	
	Wo 273590300 ordered new gate valve					
Mowing						
508 - Huddleston, Norman	6/12/2024		5.00	110.00	550.00	
	Lawn Maintenance					
	Totals		14.50		1,595.00	
	Total Labor					1,595.00

Expenses

Materials & Supplies						
349133	6/10/2024	USA Blue Book / WO 273536341 - palmer-bowlus flume pipe / Invoice: INV00388887, 6/10/2024			1,883.04	
	Total Expenses		1.09 times	1,883.04		2,052.51
			Total this Phase			\$3,647.51
			Total this Project			\$3,647.51
			Total this Report			\$3,647.51



TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007383

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

INVOICE NO.	PAGE NO.
INV00388887	1 of 1
CUSTOMER NO.	DATE
1040590	06/10/24

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	06/10/24	DD	N30	AVATAX	SO3328370	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
31374	4" Palmer-Bowlus Flume w Pipe Stubs - Specify Pipe Size This item will have 4" pipe stubs			1	1	0	ea	1,776.45	ea	1,776.45

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
1,776.45	0.00	0.00	106.59	0.00	1,883.04

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
INV00388887	1040590	06/10/24	1,883.04

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 1584 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.

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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

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

July 15, 2024

Project No: KY.5000.109

Invoice No: 32220

SITE

Delaplain WW
KY0079049

KY.5000.109 Delaplain WW

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Labor 8,470.00

Expenses 182.73

Total this Phase \$8,652.73

Total this Invoice \$8,652.73

Billing Backup

Clearwater Solutions LLC

Invoice 32220 Dated 7/15/2024

Monday, July 15, 2024

1:17:40 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Begley, Charles	6/5/2024	3.50	110.00	385.00	
WO 273575975 Assisting grant County Septic pumping sludge from digester					
500 - Begley, Charles	6/10/2024	6.00	110.00	660.00	
wo273579086 assisting Hawkins with installing newCl2 and So2 equipment					
500 - Duncan, Joshua	6/5/2024	4.50	110.00	495.00	
WO 273586092 Charlie called for a leak in the tank ran to Lowe's and got a fernco and a cap to fix the leak cut the pipe and glued it all together and put it over the end of the leaking pipe JD					
500 - Duncan, Joshua	6/20/2024	8.00	110.00	880.00	
WO 273586092 got parts to fix leaking diffusers started to break the unions loose but couldn't get them finally got one broke free and ready to fix JD					
500 - Duncan, Joshua	6/21/2024	8.50	110.00	935.00	
WO273586092 got on of the diffusers to quit leaking need to get a new u bolt and nuts to pull apart the other one and get it fixed JD					
500 - Duncan, Joshua	6/27/2024	3.00	110.00	330.00	
WO 273586092 stopped and picked up a new u bolt to fix the other diffusers JD					
500 - Huddleston, Norman	6/2/2024	1.00	110.00	110.00	
Wo 273572969 bought ez out and electric box and Philip bits for drill					
500 - Huddleston, Norman	6/15/2024	3.00	110.00	330.00	
Wo 273581527 fixed hole in diffuser					
500 - Huddleston, Norman	6/16/2024	3.50	110.00	385.00	
Wo 273581527 found and repair another hole in pipe					
500 - Huddleston, Norman	6/22/2024	6.00	110.00	660.00	
Wo 273586037 round tank inside the surge tank overflowing I took something to work around under water got it down then came back up and down blockage					
500 - Huddleston, Norman	6/23/2024	2.50	110.00	275.00	
Wo 273571235 finished up the electric outlets					
500 - Huddleston, Norman	6/27/2024	8.00	110.00	880.00	
Wo 273589518 installed mechanical sleeve on influent pipe					
Mowing					
508 - Begley, Charles	6/7/2024	2.50	110.00	275.00	
Lawn Maintenance					
508 - Huddleston, Norman	6/11/2024	9.00	110.00	990.00	
Lawn Maintenance					
508 - Wilson, Zachary	6/25/2024	8.00	110.00	880.00	
Lawn Maintenance					
Totals			77.00		8,470.00
Total Labor					8,470.00

Expenses

Materials & Supplies

00000004428	6/5/2024	1	Duncan, Joshua / WO 273582946 Materials for fixing leak	87.60	
00000004428	6/5/2024	1	Duncan, Joshua / WO 273582946 sealant for leak	18.00	
00000004428	6/20/2024	3	Duncan, Joshua / WO 273586092 materials for the diffusers	12.63	
00000004474	6/27/2024	5	Duncan, Joshua / WO 273586092 new u bolts for diffusers	16.56	
00000004428	6/5/2024	8	Huddleston, Norman / Wo 273575993 T saddle for outfall	32.85	
Total Expenses				1.09 times	167.64
				Total this Phase	\$8,652.73
				Total this Project	\$8,652.73
				Total this Report	\$8,652.73



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

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

- SALE -

SALES#: S1736LQ7 5084958 TRANS#: 260237324 06-05-24

23926 3-IN PVC DWV CAP	8.38
792015 FERNCO 4-IN FLEX COUPLIN	9.86
792016 FERNCO 3-IN FLEX COUPLIN	7.96
797860 RAIN R SHINE HANDY PACKS	13.28
294919 4-IN X 2-FT PVC DWV CELLC	26.48
23927 4-IN PVC DWV CAP	16.68

SUBTOTAL:	82.64
TOTAL TAX:	4.96
INVOICE 81657 TOTAL:	87.60
VISA:	87.60

VISA: XXXXXXXXXXXXX7765 AMOUNT: 87.60 AUTHCD: 032198

CHIP REFID:173601657976 06/05/24 18:20:24

CUSTOMER CODE: delaplain

TVR : 8080008000

TSI : 6800

STORE: 1736 TERMINAL: 01 06/05/24 18:20:49

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

- SALE -

SALES#: FSTLAN01 4943570 TRANS#: 229246197 06-05-24

3746274 MAX 17 OZ BLACK SPRAY 16.98

SUBTOTAL:	16.98
TOTAL TAX:	1.02
INVOICE 81467 TOTAL:	18.00
VISA:	18.00

VISA: XXXXXXXXXXXXX7765 AMOUNT: 18.00 AUTHCD: 073627

CHIP REFID: 173644467862 06/05/24 17:28:52

CUSTOMER CODE: delaplain

TUR : 8080008000

TSI : 6800 AID : A00000000031010

STORE: 1736 TERMINAL: 44 06/05/24 17:29:14

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR OUR RETURN POLICY, VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)
OR OF THE RETURN POLICY IS AVAILABLE
OUR CUSTOMER SERVICE DESK
REWARDS CREDIT CARDHOLDERS
VISIT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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

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

- SALE -

SALES#: FSTLAN03 2651543 TRANS#: 26574305 06-20-24

792020 FERNCO 2-IN FLEX COUPL (- 11.92
2 @ 5.96

SUBTOTAL: 79.88
TOTAL TAX: 4.79
INVOICE 82658 TOTAL: 84.67
VISA: 84.67

VISA: XXXXXXXXXXXXX7765 AMOUNT: 84.67 AUTHCD: 028685

CHIP REFID: 173643650954 06/20/24 12:57:46

CUSTOMER CODE: delaplain

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 43 06/20/24 12:58:01

Facility: Delaplain

GENERAL

Meter Reading (gallons)
Rain (in)
Temp (°F)
3x weekly

INFLUENT

Inf pH (su)
Inf Temp (°F)
Inf DO (mg/L)
3x weekly

Blower PSI
Weekly

pH (su)

DO (mg/L)

AERATION

Settleability 5 min
Settleability 30 min
3x weekly

Ammonia (mg/L)
Weekly

MLSS (mg/L)
Weekly

Ammonia (mg/L)
Weekly

Interface (ft)
3x weekly

Blanket (ft)
3x weekly

Sludge CCC (ft)
Weekly

Free Cl2 into CCC (mg/L)
Weekly

Free Cl2 at Discharge (mg/L)
Weekly

pH (su)
3x weekly

OPERATIONAL CONTROL

ORDER 13384919

BR1 Louisville

P.O. Box 6149

Louisville, KY 40206

502-582-2261

SOLD TO: 9442

Cash Sale PSC Louisville
4420 Bishop Lane
Louisville, KY 40218
US

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

Customer Copy

PICK 33055374

Page 1 of 1
06/27/2024 11:59:45

SHIP TO: ROUTE: SOUT1

Josh
4420 Bishop Lane
Louisville, KY 40218
US

ORDER DATE

06/27/2024

PO NUMBER / JOB #

sh // COD COD COD-6/27/2024 11:58:

DATE REQUIRED

06/27/2024

WRITER

REECE.LEANHART

DATE SHIPPED

SHIP VIA

WTG: Waiting

LN

DESCRIPTION

ORDER

B/O

DISP

SHIP

UOM

UNIT PRICE

Customer Notes:

1

304SSUBOLT2

2

0

2

EA

7.81

2in 304 SS U-BOLT WITH HEX
NUTS

G20G07

Bags

Boxes

Pieces

Skids

Pipe Bundles

Qty:

Staged:

Picked By:

Loaded By:

SUB-TOTAL:

15.62

TAX:

0.94

GRAND TOTAL:

16.56

Terms & Conditions:

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

* Complete Order *

INV

INVOICE

90841925

Invoice Date
6/27/2024

ORDER NUMBER

13384919

Disc Due Date

6/27/2024

Pricing
UOM

SUE
DOWNP
REVIUO
AMC

thereon
within 48



500 W Madison Suite 4000
Chicago IL 60661
www.zoro.com
Tax ID # 27-3596010

For Questions Please Contact
<https://www.zoro.com/contact/>
(855) 289-9676

Bill To
Norman scott Huddleston
365 Roby Ridge Rd
5023658843
Coxs Creek KY 400136783
United States

Ship To
Norman scott Huddleston
365 Roby Ridge Rd
5023658843
Coxs Creek KY 400136783
United States

Cash/CC Sales Receipt

Date 6/6/2024
Sales Receipt # 23584804
Customer # CUST22096470
SO # Sales Order #SO36472124
Purchase Order #
Shipping Method Guest Standard Ground
Tracking # 275604988969
Payment Method VISA Token
Credit Card # (New) *****7807

Z Number	Item	Quantity	Units	Rate	Amount
G110330346	4 in. x 3 in. Saddle Tee Conversion Kit with Gasket	1	EA	25.99	25.99

Shipping Cost (Guest Standard Ground) Subtotal 25.99
5.00
Total Tax 1.86
Total Paid \$32.85





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 15, 2024

Project No: KY.5000.110

Invoice No: 32221

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase	2002	Collection & Pumping WW	
Expenses			28.89
Total this Phase			\$28.89
Total this Invoice			<u>\$28.89</u>

Billing Backup

Clearwater Solutions LLC

Invoice 32221 Dated 7/15/2024

Monday, July 15, 2024
1:17:47 PM

Project

KY.5000.110

Fox Run Utilities Wastewater

Phase

2002

Collection & Pumping WW

Expenses

Materials & Supplies			
00000004462	6/18/2024	Smith, James / WO 273573005 Gravel	26.50
2		around liftstation	
Total Expenses		1.09 times	26.50
			28.89
		Total this Phase	\$28.89
		Total this Project	\$28.89
		Total this Report	\$28.89

22603



**Oakland Materials
& Transport**

**1455 BYPASS NORTH
LAWRENCEBURG, KY 40342
PHONE (502) 598-3141**

DAY: _____
DATE: 6-18-24
TIME: _____
JOB: _____
DRIVER: _____

Customer: Smith Phone: _____
Address: _____
Town: Pickup Cross Street: _____

Quantity	Material	Price
<u>1</u>	<u>DGA</u>	<u>25.00</u>

X _____

Customer/agent (signature above) agrees that any injuries or damages caused by equipment or materials is the sole responsibility of the signed. As well as the delivery was received by and made according to customers/agents direction.

Delivery 25.00
Subtotal 25.00
Tax 1.50
Total 26.50

Spreading is not a guaranteed service. Left to the drivers discretion.



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

July 15, 2024

Project No: KY.5000.116

Invoice No: 32222

SITE

Longview Homestead
Wastewater
KY0081591

KY.5000.116 Longview Homestead Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase	2001	General Plant WW	
Labor			660.00
Expenses			1,765.35
Total this Phase			\$2,425.35
Phase	2002	Collection & Pumping WW	
Labor			2,722.50
Expenses			106.87
Total this Phase			\$2,829.37
Total this Invoice			<u>\$5,254.72</u>

Billing Backup

Clearwater Solutions LLC

Invoice 32222 Dated 7/15/2024

Monday, July 15, 2024

1:17:48 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Begley, Charles	6/13/2024		2.50	110.00	275.00	
Lawn Maintenance						
508 - Begley, Charles	6/25/2024		1.00	110.00	110.00	
Lawn Maintenance						
508 - Huddleston, Norman	6/16/2024		2.50	110.00	275.00	
Lawn Maintenance						
Totals			6.00		660.00	
Total Labor						660.00

Expenses

Equipment Rental						
349128	6/13/2024	☐ Sunbelt Rentals, Inc. Acct #635640 / WO 273571695 - mini excavator rental / Invoice: 155010454-0001, 6/13/2024			1,619.59	
Total Expenses			1.09 times		1,619.59	1,765.35
			Total this Phase			\$2,425.35

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

Labor

			Hours	Rate	Amount	
Operator - OT						
501 - Duncan, Joshua	6/4/2024		4.00	165.00	660.00	
WO 273571695 Went to pick up manhole risers and sealant and ordered equipment JD						
501 - Duncan, Joshua	6/5/2024		6.50	165.00	1,072.50	
WO 273571695 Dug out around the manhole to find the top of the basin installed the new risers and sealant strip put manhole lid back on and dressed up graded around the cover JD						
501 - Duncan, Joshua	6/12/2024		6.00	165.00	990.00	
WO 273571695 spread grass seed and straw down around the manhole lid that I raised JD						
Totals			16.50		2,722.50	
Total Labor						2,722.50

Expenses

Materials & Supplies						
00000004428	6/12/2024	☐ Duncan, Joshua / WO 273571695			98.05	
2		grass seed and straw blanke				
Total Expenses			1.09 times		98.05	106.87
			Total this Phase			\$2,829.37
			Total this Project			\$5,254.72
			Total this Report			\$5,254.72

Case No. 2023-00354



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

INVOICE NO.	155010454-0001
ACCOUNT NO.	635640
INVOICE DATE	6/13/24
PAGE	1 of 1

INVOICE TO

10z - 4335 - 4394
CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN, AL 36830

JOB ADDRESS
CLEARWATER SOLUTIONS LLC
2006 LONGVIEW DR
GEORGETOWN, KY 40324 9428
334-532-3201

RECEIVED BY DUNCAN, JOSH	CONTRACT NO. 155010454
PURCHASE ORDER NO. 273571695	
JOB NO. 51- CLEARWATER SOLUT	
BRANCH GEORGETOWN KY PC1084 201 QUALITY DR GEORGETOWN, KY 40324 8813 502-603-4048	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	6,000LB MINI EXCAVATOR 10252943 Make: JOHN DEERE Model: 26G Ser #: 1FF026GXCJK264463 HR OUT: 981.623 HR IN: 988.400 TOTAL: 6.777 Billed from 6/05/24 thru 6/12/24	345.00	345.00	980.00	2375.00	980.00
1.00	24" COMPACT EXCAVATOR BUCKET					N/C
Rental Sub-total:						980.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	60.800			60.80
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	20.110			20.11
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
1	RENTAL PROTECTION PLAN	EA				147.00
	DELIVERY CHARGE					160.00
	PICKUP CHARGE					160.00
QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
FINAL BILL: 6/05/24 08:00 AM THRU 6/12/24 02:38 PM.						

Equipment. Service. Guaranteed.

REMIT TO:

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

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

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL	1,527.91
SALES TAX	91.68
INVOICE TOTAL	1,619.59

Bluegrass Water's Response to PSC 1-13
RENTAL RETURN Exhibit 1-13

TractorSupply.com

Ticket: 885717
Date: 6/12/24 Time: 2:17 PM
Store: 358 Register: 2
Cashier: Sabrina

Subtotal	97.46
Tax	5.85
Total	103.31

*****7765 - EMV Chip

Author: 1-100 # : 07627
Terminal: 100 001 90358000200
COTOL: 100 001 4812632153001
MONE 0000000000 0000

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to



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

Golden Acres Wastewater

KY0044164

July 15, 2024

Project No: KY.5000.111

Invoice No: 32223

KY.5000.111 Golden Acres Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00

Billing Backup

Clearwater Solutions LLC

Invoice 32223 Dated 7/15/2024

Monday, July 15, 2024

1:17:53 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	6/6/2024		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	6/25/2024		2.00	110.00	220.00	
Lawn Maintenance						
Totals			4.00		440.00	
Total Labor						440.00
					Total this Phase	\$440.00
					Total this Project	\$440.00
					Total this Report	\$440.00



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-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Marshall Ridge Wastewater

ND

July 15, 2024

Project No: KY.5000.117

Invoice No: 32224

KY.5000.117 Marshall Ridge Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Labor 330.00

Total this Phase \$330.00

Total this Invoice \$330.00

Billing Backup

Clearwater Solutions LLC

Invoice 32224 Dated 7/15/2024

Monday, July 15, 2024

1:17:55 PM

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

Labor

			Hours	Rate	Amount
Mowing					
508 - Teas, Todd	6/27/2024		3.00	110.00	330.00
Lawn Maintenance					
Totals			3.00		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

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Great Oaks Wastewater

KY0080845

July 15, 2024

Project No: KY.5000.112

Invoice No: 32225

KY.5000.112 Great Oaks Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 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 32225 Dated 7/15/2024

Monday, July 15, 2024

1:17:59 PM

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

Labor

		Hours	Rate	Amount	
Emergency Locates					
506 - Teas, Todd	6/24/2024	1.00	110.00	110.00	
WO273587439 Emergency locate 5825 Majestic oak operator ot.					
TT					
Mowing					
508 - Teas, Todd	6/6/2024	2.00	110.00	220.00	
Lawn Maintenance					
508 - Teas, Todd	6/25/2024	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

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

July 15, 2024

Project No: KY.5000.118

Invoice No: 32226

SITE

Persimmon Ridge
Wastewater
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase	2001	General Plant WW	
Labor			2,090.00

Total this Phase	\$2,090.00
------------------	------------

Phase	2002	Collection & Pumping WW	
Labor			3,272.50

Expenses			67.80
----------	--	--	-------

Total this Phase	\$3,340.30
------------------	------------

Phase	2003	Treatment & Disposal WW	
Labor			1,265.00

Total this Phase	\$1,265.00
------------------	------------

Total this Invoice	<u>\$6,695.30</u>
--------------------	-------------------

Billing Backup

Clearwater Solutions LLC

Invoice 32226 Dated 7/15/2024

Monday, July 15, 2024

1:18:01 PM

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

Labor

			Hours	Rate	Amount
Mowing					
508 - Wilson, Zachary	6/14/2024		6.00	110.00	660.00
Lawn Maintenance					
508 - Wilson, Zachary	6/17/2024		8.00	110.00	880.00
Lawn Maintenance					
508 - Wilson, Zachary	6/19/2024		5.00	110.00	550.00
Lawn Maintenance					
Totals			19.00		2,090.00
Total Labor					2,090.00

Total this Phase \$2,090.00

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

Labor

			Hours	Rate	Amount
Operator - OT					
501 - Duncan, Joshua	6/6/2024		2.50	165.00	412.50
WO 273575771		Checked on the emergency WO where the sewage backed up into home JD			
501 - Duncan, Joshua	6/11/2024		8.00	165.00	1,320.00
WO 273579559		got two 2 inch ring lid risers installed them in the manhole JD			
501 - Huddleston, Norman	6/8/2024		4.00	165.00	660.00
Emergency wo 273575771		cctv inspection for 173 persimmon ridge dr found manhoe at 180 persimmon ridge dr and the clogg was at the outfall unclogged			
Mowing					
508 - Wilson, Zachary	6/18/2024		8.00	110.00	880.00
Lawn Maintenance					
Totals			22.50		3,272.50
Total Labor					3,272.50

Expenses

Materials & Supplies

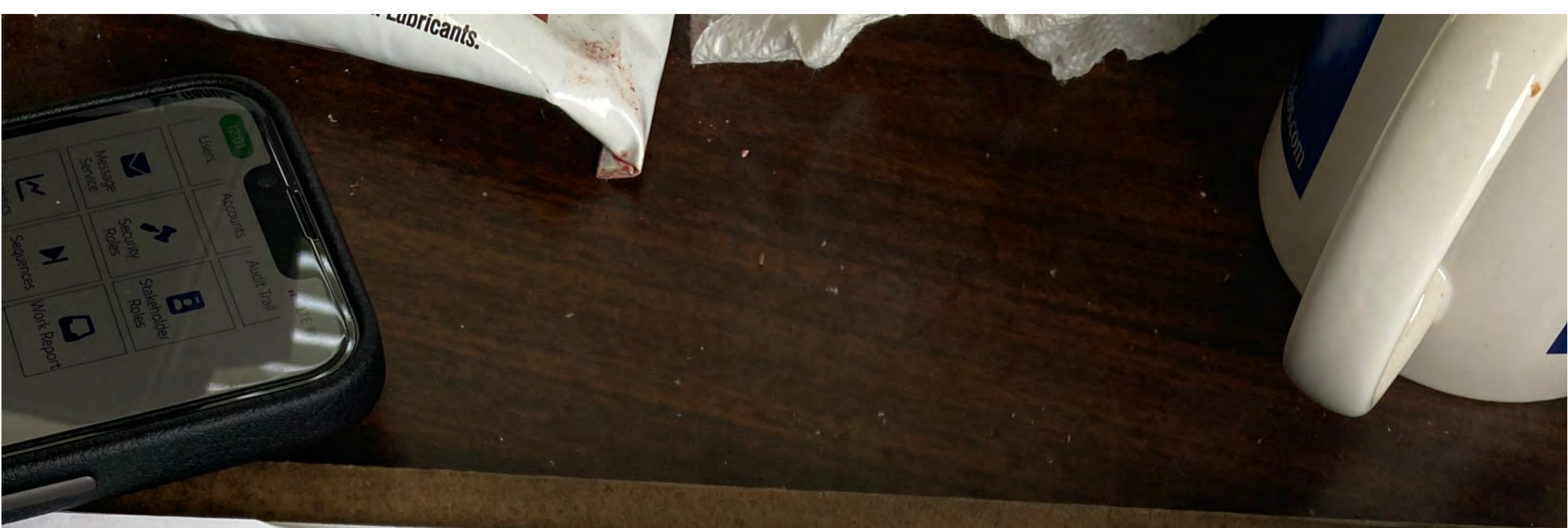
00000004474	6/24/2024	Duncan, Joshua / WO 273584366	62.20	
5		metal to cover T fitting		
Total Expenses			62.20	67.80

Total this Phase \$3,340.30

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

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	6/25/2024	3.50	110.00	385.00	
	WO 273584366 cut expanded metal to go over the end of the fitting and the top and got one piece stuck to the fitting JD				
500 - Duncan, Joshua	6/26/2024	8.00	110.00	880.00	
	WO 273584366 plastic welded the metal to the t and installed it to the pipe JD				
	Totals	11.50		1,265.00	
	Total Labor				1,265.00
			Total this Phase		\$1,265.00
			Total this Project		\$6,695.30
			Total this Report		\$6,695.30



Facility: Delaplain									
GENERAL									
Meter Reading (gallons)	Rain (in)	Temp (°F)	INFLUENT		Sampling: AERATION				
3x weekly			Inf pH (su)	Inf Temp (°F)	Inf DO (mg/L)	Blower PSI	pH (su)	DO (mg/L)	Settleability 5 min
			2.53	68	2.25			2.23	1.28
						Weekly			3x weekly
									30 min
									Ammonia (mg/L)
									MLSS (mg/L)
									Weekly
									Ammonia (mg/L)
									Weekly
									Interface (ft)
									Blanket (ft)
									3x weekly
									Sludge CCC (ft)
									Weekly
									Free Cl2 Into CCC (mg/L)
									Free Cl2 at Discharge (mg/L)
									pH (su)
									DO (mg/L)
									Ammonia (mg/L)
									Weekly
									CL2 Usec (# pucks)
									Weekly

SOLD TO ACCOUNT 222222226
BRANCH 448
1901 PLANTSIDE DR
LOUISVILLE KY 40299-1919
CALLER
JOSH DUNCAN
TELEPHONE NUMBER
2702182155
SHIP TO

BRANCH 448
1901 PLANTSIDE DR
LOUISVILLE KY 40299-1919
ATTENTION

PURCHASE ORDER NUMBER
JOSH DUNCAN
DEPARTMENT NUMBER

REQUISITIONER

PROJECT/JOB NUMBER

PO RELEASE NUMBER

SPECIAL INSTRUCTIONS

CARRIER NAME
NONE

DELIVERY DATE AND TIME
06/21/2024 15:49
DBT/CRD CODE
VISA

SALES ORDER NUMBER
1518327900

BRANCH ADDRESS
1901 PLANTSIDE DR.
LOUISVILLE KY 40299-1919
800-472-4643

CHECK NUMBER

CHECK AMOUNT

CASH REC'D/PAID

TRANS TYPE
CB

INVOICE WILL FOLLOW
SALES TERMS AND CONDITIONS ON REVERSE SIDE
THANK YOU FOR YOUR ORDER

OF BOXES

FREIGHT TERMS
PPA

DATE SHIPPED/PICKED UP

ITEM DESCRIPTION
Carbon Steel Square Expanded Sheet, 24 in
DO NOT INCLUDE MSDS WITH ORDER

ITEM NUMBER
799F51

SHIP QTY
1

BACKORDER MESSAGE

TAX
T

UNIT PRICE
58.68

TOTAL
58.68

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION PROCEDURES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT GRAINGER.COM.

GRAINGER
FOR THE ONES WHO GET IT DONE

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations. I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

Shipping	0.00
Tax	3.52
Total	62.20

RETURN INSTRUCTIONS ARE AVAILABLE AT GRAINGER.COM/RETURNS

SAP DELIVERY
6635387925

Visit our web site @ www.grainger.com

handling charges apply. Returns subject to inspection. No returns without prior approval. Unless approved by manufacturer. **Warranty:** Plumbers Supply Co does not manufacture any goods and services. No extended warranties. Disclaims implied warranties. **Payment:** Purchaser agrees to payment terms on account. Purchaser incurs 1.5% monthly Finance Charges. **Assent to Terms:** Seller's obligations contingent on acceptance of these terms. Acceptance assumed unless written objection received within 5 days.

te Order *

SUB-TOTAL:	0.00
DOWNPAYMENT:	16.56
PREVIOUSLY PAID:	16.56
AMOUNT DUE:	0.00

hereon. Specifically, PSC disclaims all implied warranties within 48 hours of receipt of material. No returns. A 25% Restocking charge applies to all returns.



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

July 15, 2024

Project No: KY.5000.120

Invoice No: 32228

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Labor 2,310.00

Total this Phase \$2,310.00

Phase 2003 Treatment & Disposal WW

Labor 1,980.00

Expenses 70.41

Total this Phase \$2,050.41

Total this Invoice \$4,360.41

Billing Backup

Clearwater Solutions LLC

Invoice 32228 Dated 7/15/2024

Monday, July 15, 2024

1:18:10 PM

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

Labor

			Hours	Rate	Amount
Mowing					
508 - Wilson, Zachary	6/12/2024		4.00	110.00	440.00
Lawn Maintenance					
508 - Wilson, Zachary	6/13/2024		5.00	110.00	550.00
Lawn Maintenance					
508 - Wilson, Zachary	6/21/2024		6.00	110.00	660.00
Lawn Maintenance					
508 - Wilson, Zachary	6/24/2024		6.00	110.00	660.00
Lawn Maintenance					
Totals			21.00		2,310.00
Total Labor					2,310.00

Total this Phase \$2,310.00

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

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	6/17/2024		6.00	110.00	660.00
WO 273526974 added grease to the new blower and greased the other blowers JD					
500 - Duncan, Joshua	6/18/2024		4.00	110.00	440.00
WO 273566951 got the plexiglass cut and the holes for the chlorine tubes put drilled in them and cut the angle to length to bolt weld it to the troth JD					
500 - Duncan, Joshua	6/19/2024		8.00	110.00	880.00
WO 273566951 grinded on the troth to try and weld the bracket to it to install the plexiglass but the troth and tank were to rusty I cut down the feeder I ordered and put in place JD					
Totals			18.00		1,980.00
Total Labor					1,980.00

Expenses

Materials & Supplies

00000004428	6/18/2024	Duncan, Joshua / WO 273566951	64.60
3		materials for feeder	

Total Expenses 1.09 times 64.60 70.41

Total this Phase \$2,050.41

Total this Project \$4,360.41

Total this Report \$4,360.41

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#: FSTLAN02 4865539 TRANS#: 304931909 06-18-24

78225 1/4-IN SS HEX NUT 3-CT A4	3.44
2 @ 1.72	
87163 HM 2CT 1/4IN-28 X 3/4IN A	4.56
2 @ 2.28	
44173 WELD STL ANGLE 1/8X2X3FT	22.98
409087 24-CT #12 3/4-IN SS SAE F	2.98
348150 LNX 3-1/2-IN ARBORED HOLE	26.98
SUBTOTAL:	60.94
TOTAL TAX:	3.66
INVOICE 86940 TOTAL:	64.60
VISA:	64.60

VISA: XXXXXXXXXXXXX7765 AMOUNT: 64.60 AUTHCD: 068596

CHIP REFID:224538940584 06/18/24 13:08:33

CUSTOMER CODE: riverbluff

TVR : 8080008000



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

Kingswood Wastewater
KY0101419

July 15, 2024

Project No: KY.5000.114

Invoice No: 32229

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Labor 4,675.00

Expenses 1,175.36

Total this Phase \$5,850.36

Total this Invoice \$5,850.36

Billing Backup

Clearwater Solutions LLC

Invoice 32229 Dated 7/15/2024

Monday, July 15, 2024

1:18:12 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	6/3/2024		6.00	110.00	660.00
WO 273554850 put in the rebuilt electric motor put the belts on and tightened up them up wired it up and turned it on JD					
500 - Duncan, Joshua	6/13/2024		5.50	110.00	605.00
WO 273554850 had to get new contractor installed think panel box lost a leg of the 3 phase call TNT tomorrow JD					
500 - Duncan, Joshua	6/24/2024		7.00	110.00	770.00
WO273586283 back flowed the force main tried to get the pumps to pump hooked a trash pump to try to get it to pump down and could not back flowed the force main one more time and finally got the pump to start pumping down the lift station JD					
500 - Duncan, Joshua	6/25/2024		1.50	110.00	165.00
WO273586283 check on the lift station level and made sure it was pumping into the manhole JD					
500 - Smith, James	6/20/2024		5.00	110.00	550.00
WO 273586283 liftstation check found wet well high. Drained force main multiple times to get it pumping again					
500 - Smith, James	6/21/2024		3.00	110.00	330.00
WO 273586283 liftstation check from high wet well found on 6/20					
500 - Smith, James	6/24/2024		5.00	110.00	550.00
WO 273586283 liftstation not pumping. Clogged force main					
500 - Smith, James	6/25/2024		6.00	110.00	660.00
WO 273586283 liftstation not pumping. Trying to get get it in working order					
Mowing					
508 - Smith, James	6/19/2024		3.50	110.00	385.00
Lawn Maintenance					
Totals			42.50		4,675.00
Total Labor					4,675.00

Expenses

Materials & Supplies

00000004428	6/3/2024	1	Duncan, Joshua / WO 273554850 contractor for the blower	34.21
-------------	----------	---	---	-------

R&M Pass Thru

00000004423	6/3/2024	1	Smith, James / WO 273554850 rebuilt electric motor	1,044.10
-------------	----------	---	--	----------

Total Expenses	1.09 times	1,078.31	1,175.36
Total this Phase			\$5,850.36
Total this Project			\$5,850.36
Total this Report			\$5,850.36

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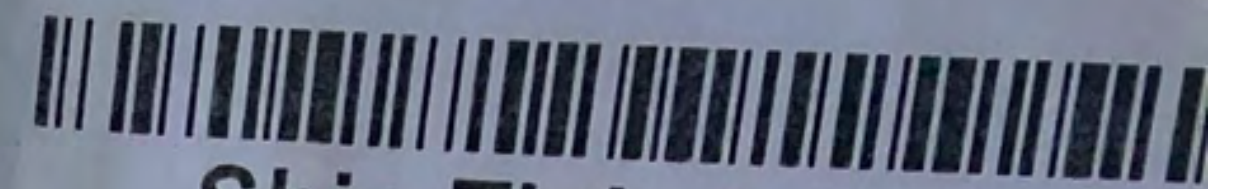
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Eckart Radcliff
2480 S. Dixie Blvd.
RADCLIFF, KY 40160-1041
Phone 270-351-7800
Fax 270-351-7805



Ship Ticket

SHIP DATE	ORDER NUMBER
06/03/2024	S101052350.001
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	
Ashleigh Mills		COUNTER		Ship: RAD6 Price: RAD6		06/03/2024	
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	C-H C25DND330B OPEN N-R 3P 30A DP CONT SCR/PP W/QC TERM 240VAC COIL Amount Paid Today 06/03/2024 -34.21				32.267/ea	32.27

Card Type:

Card Number:

Charge Amount:

Time/Date:

Visa
XXXXXXXXXXXX7765
\$34.21
04:00pm 06/03/2024

Approved

Merchant ID:

Card Holder:

Response Code:

Auth Code:

Entry Mode:

Eckart LLC
CONTRACTOR SALES - RADCLIFF
/
042572

Signature:

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

06-03-2024 04:00:17 PM
S101052350.001

Josh Dixie

JOSH

ORDER SUMMARY

Total Sales for Order	34.21
Payments to Date	-34.21
Discount Taken	0.00
Balance	0.00

06/03/24

34.21

Credit Card XXXXXXXXXXXX7765

Freight may apply.

Subtotal	32.27
S&H Charges	0.00
Tax	1.94
Pymt & Disc	-34.21
Amount Due	0.00

Printed By: AMILLS on 6/3/2024 4:00:27 PM EDT

QUALITY ELECTRIC MOT

8020 Vine Crest Ave
LOUISVILLE, KENTUCKY 40222
(502) 426-3396

CUSTOMER'S ORDER NO.		INVOICE NO.		DATE		
		9478		5/10/24		
NAME CLEAR WATER SOLUTIONS						
ADDRESS JAMES - 270-559-5252 ✓						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
1	HENGSLUT MOTOR 20hp-1750 RPM 256T FR 208/230/460 VOLTS CAT# PB0204FBA					
	DISASSEMBLED RECONDITIONED WINDINGS, REPAIRED LEADS, REPLACED BEARINGS, ASSEMBLED & TESTED					
	PAID 6.324 VISA					
	Parts and Materials					335.00
	Labor					650.00
					TAX	59.10
RECEIVED BY					TOTAL	1044.10

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

Thank You

Ref. No: G 630901299

DELUXE FOR BUSINESS 1-800-888-6327



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

Springcrest WW

NO PERMIT

July 15, 2024

Project No: KY.5000.121

Invoice No: 32230

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Labor 4,730.00

Expenses 61.11

Total this Phase \$4,791.11

Total this Invoice \$4,791.11

Billing Backup

Clearwater Solutions LLC

Invoice 32230 Dated 7/15/2024

Monday, July 15, 2024

1:18:18 PM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Huddleston, Norman	6/18/2024		3.00	110.00	330.00
Wo 273584041 dig up post and reset for 12 foot opening					
500 - Huddleston, Norman	6/18/2024		4.50	110.00	495.00
Wo 283584038 concrete for post and picked up gate					
500 - Huddleston, Norman	6/19/2024		8.00	110.00	880.00
Wo 273569421 installed gates					
500 - Huddleston, Norman	6/20/2024		7.50	110.00	825.00
Wo 273569421 installed gates					
Mowing					
508 - Jones, James	6/7/2024		6.00	110.00	660.00
Lawn Maintenance					
508 - Jones, James	6/13/2024		4.00	110.00	440.00
Lawn Maintenance					
508 - Jones, James	6/20/2024		5.00	110.00	550.00
Lawn Maintenance					
508 - Jones, James	6/27/2024		5.00	110.00	550.00
Lawn Maintenance					
Totals			43.00		4,730.00
Total Labor					4,730.00

Expenses

Materials & Supplies

00000004429	6/18/2024	📄	Huddleston, Norman / Wo 273569421	46.25
0			hinges for gate	
00000004429	6/19/2024	📄	Huddleston, Norman / Wo 273569421	9.81
0			bolts for fence	
Total Expenses				56.06

1.09 times 61.11

Total this Phase \$4,791.11

Total this Project \$4,791.11

Total this Report \$4,791.11



fence industries, inc.
Certified MBE & KY WMBE

SALES ORDER: 24-000431

Salesperson:ADMIN(1)
Print Date:06/18/24 ADMIN
Order Date:06/18/24

PO number: Norman Huddleston

Terms: Net 30

Recpt.	Qty	UM	Item Description	Unit Prc	Price
	2	pc	6432 2 1/2" Ind. Box Hinges Malleable Steel	21.8160	\$43.63

----- Sale not finalized

Sub Total: \$43.63
Sales Tax (+\$2.62): \$46.25
Grand Total: \$46.25

ALL SALES ARE FINAL - NO REFUNDS

All materials remain the property of JG Metro Wholesale, LLC until paid for in full.
All credit card payments will be assessed a 3% charge
JG Metro Wholesale is not responsible for the materials breakdown of fence projects.
We do not guarantee inclusion in this quotation for all materials necessary for completion of this project. Owner or G.C. to verify all quantities.
Clerical errors and typographical mistakes are subject to correction.
Prices are valid for 30 days from date of quote.

Accepted:

SALESPERSON: _____

date: _____

CUSTOMER: _____

date: _____

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#: FSTLAN02 2342278 TRANS#: 949941770 06-19-24

55801 5/16-IN X 1-1/2-IN GALV C	6.90
10 @ 0.69	
67393 HM 1-CT 5/16-IN 18 GALV H	2.40
10 @ 0.24	

SUBTOTAL: 10.28
TOTAL TAX: 0.56
INVOICE 86691 TOTAL: 10.84
VISA: 10.84

VISA: XXXXXXXXXXXXX7807 AMOUNT: 10.84 AUTHCD: 027500

CHIP REFID: 294525691885 06/19/24 07:03:34

CUSTOMER CODE: springcrest

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

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Timberland Wastewater

KY0083755

July 15, 2024

Project No: KY.5000.122

Invoice No: 32231

KY.5000.122 Timberland Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00

Billing Backup

Clearwater Solutions LLC

Invoice 32231 Dated 7/15/2024

Monday, July 15, 2024

1:18:25 PM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	6/11/2024		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	6/27/2024		2.00	110.00	220.00	
Lawn Maintenance						
Totals			4.00		440.00	
Total Labor						440.00
Total this Phase						\$440.00
Total this Project						\$440.00
Total this Report						\$440.00



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

SITE

Woodland Acres WW
KY0096100

July 15, 2024

Project No: KY.5000.123

Invoice No: 32232

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Labor 1,100.00

Expenses 230.89

Total this Phase \$1,330.89

Total this Invoice \$1,330.89

Billing Backup

Monday, July 15, 2024

Clearwater Solutions LLC

Invoice 32232 Dated 7/15/2024

1:18:30 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	6/13/2024		2.00	110.00	220.00	
	WO 273572161	picked up the flat metal to weld at the end of the troth JD				
500 - Minton, Justin	6/4/2024		4.00	110.00	440.00	
	WO 273600412	Replacing fuses and fernco on skimmer line				
Mowing						
508 - Minton, Justin	6/4/2024		4.00	110.00	440.00	
	Lawn Maintenance					
	Totals		10.00		1,100.00	
	Total Labor					1,100.00

Expenses

Materials & Supplies

00000004461	6/4/2024	☐ Minton, Justin / WO 273569353 Yard repairfrom previous WO	26.49
7			
00000004461	6/6/2024	☐ Minton, Justin / WO 273600412 repaired sewer line at plant	18.57
7			
00000004461	6/6/2024	☐ Minton, Justin / WO 273600412 repaired sewer line at plant	50.50
7			

Equipment Rental

349129	6/14/2024	☐ Sunbelt Rentals, Inc. Acct #635640 / WO 273562456 - mini excavator rental / Invoice: 154275350-0002, 6/14/2024	116.27
--------	-----------	--	--------

Total Expenses	1.09 times	211.83	230.89
	Total this Phase		\$1,330.89
	Total this Project		\$1,330.89
	Total this Report		\$1,330.89



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

Ticket: 883416
Date: 6/4/24 Time: 9:43 AM
Store: 247 Register: 1
Cashier: Margaret

Item	Qty	Price	Amount
EZ STRAW LRM SUN & SHADE MIX 1051547	1	24.99	24.99
Subtotal			24.99
TAX			1.50
TOTAL			26.49

Visa - SALE 26.49
*****7773 - EMV Contactless
Authorization #: 053515
Terminal ID : 001790247000100
Cryptogram : 0D1CC57BEBB0023A
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE /
TVR : 0000000000 / TSI : 0000

Change 0.00

I agree to pay the above amount according
to my card issuer agreement.

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Preferred Plus Neighbor
Loyalty #: *****4300

For more details on your point balance,
rewards, and exclusive benefits, download
the Tractor Supply mobile app or go to
www.neighborsclub.com

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Rewards when you use a TSC Store Card to
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LOWE'S HOME CENTERS, LLC
800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

SALES#: FSTLAN04 4948006 TRANS#: 972438745 06-06-24

536972 ETN EASY ID 20A TME DLAY 47.96
2 @ 23.98

SUBTOTAL:	47.96
TOTAL TAX:	2.88
INVOICE 78374 TOTAL:	50.84
VISA:	50.84

VISA: XXXXXXXXXXXXX7773 AMOUNT: 50.84 AUTHCD: 017842

TAP REFID:294523374833 06/06/24 14:07:31

CUSTOMER CODE: woodland

TVR : 0000000000

ATD : 00000000031010

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

- SALE -

SALES#: FSTLAN04 4948006 TRANS#: 10054310 06-06-24

792041 FERNCO 3-INX2-IN FLX CUP 17.52
2 @ 8.76

SUBTOTAL:	17.52
TOTAL TAX:	1.05
INVOICE 78640 TOTAL:	18.57
VISA:	18.57

VISA: XXXXXXXXXXXXX7773 AMOUNT: 18.57 AUTHCD: 055429

TAP REFID:294523640634 06/06/24 15:10:11


CUSTOMER CODE: woodland



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

INVOICE NO.	154275350-0002
ACCOUNT NO.	635640
INVOICE DATE	6/14/24
PAGE	1 of 1

INVOICE TO

102 - 3936 - 3973
 CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN, AL 36830

JOB ADDRESS
WOODLAND ACRES
131 HEMLOCK DR
SHEPHERDSVILLE, KY 40165 5933

502-365-8843

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NO. 154275350
PURCHASE ORDER NO. 273562456	
JOB NO. 1 - NEIGHBORHOOD	
BRANCH LOUISVILLE PC132 3505 BASHFORD AVE LOUISVILLE, KY 40218 3105 502-451-8387	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	6,000LB MINI EXCAVATOR 10642729 Make: HITACHI Model: ZX26U5 Ser #: HCMACB60H00269157 HR OUT: 227.198 HR IN: TOTAL: 227.198 *** EQP MSG ***	345.00	345.00	980.00	2375.00	N/C
ALWAYS LOAD, TRANSPORT AND MOVE MACHINES WITH THE ARM IN A TUCKED POSITION PLEASE ENSURE TO USE THE PROPER ATTACHMENT TO PREVENT TIP OVER/CENTER OF GRAVITY ISSUES						

SALES ITEMS:

Qty	Item number	Unit	Price	
1	RPD	EA	1162.680	1162.68
RENTAL PROTECTION TOTAL DAMAGE COST				
1	RPC	EA	1046.410	1046.41
RENTAL PROTECTION COVERED AMOUNT				

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	116.27
SALES TAX	
INVOICE TOTAL	116.27

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

Exhibit 1-13
Page 1629 of 4450



TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

January 3, 2024
Project No: KY.5000.000
Invoice No: 27335

SITE

Blue Grass - Monthly Operations

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

Contract Amount

	Amount	
Monthly Operations - Blue Grass	101,155.63	
Monthly Operations - Magruder	-3,400.00	
Total Fee	97,755.63	
Total		97,755.63
Total this Invoice		<u>\$97,755.63</u>



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

September 3, 2024

Project No: KY.5000.000

Invoice No: 33517

KY.5000.000 CSWR KY-MO-Blue Grass

Monthly Operations Services from September 1, 2024 to September 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 | 117 Welborn Street | Greenville, SC 29601

INVOICE

BILL TO

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

February 29, 2024

Project No: KY.5000.116

Invoice No: 28884

SITE

Longview Homestead
Wastewater
KY0081591

KY.5000.116 Longview Homestead Wastewater

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

Phase	2001	General Plant WW	
Expenses			5,450.14
Total this Phase			\$5,450.14
Total this Invoice			<u>\$5,450.14</u>

Billing Backup

Monday, October 7, 2024

Clearwater Solutions LLC

Invoice 28884 Dated 2/29/2024

12:52:52 PM

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

Expenses

Equipment Rental

340516	12/29/2023	☞ Sunbelt Rentals, Inc. Acct #635640 / WO MINI EXCAVATOR CAB / Invoice: 148543613-0001, 12/29/2023	1,696.27	
340515	12/29/2023	☞ Sunbelt Rentals, Inc. Acct #635640 / WO TRACK SKIDSTEER, SKIDSTEER LOADER BUCKET / Invoice: 148470258-0001, 12/29/2023	3,303.86	
Total Expenses			1.09 times	5,000.13
			Total this Phase	\$5,450.14
			Total this Project	\$5,450.14
			Total this Report	\$5,450.14



INVOICE

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

INVOICE NUMBER	148470258-0001
ACCOUNT NUMBER	635640
INVOICE DATE	12/29/23
PAGE 1	

INVOICE TO

CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN, AL 36830

JOB ADDRESS

3243 FRANKFORT RD, GEORGETOWN
CLEARWATER SOLUTIONS LLC
3243 FRANKFORT RD
LONG VIEW GOLF COURSE
GEORGETOWN, KY 40324 9465
C#: 334-532-3201 J#: 502-345-8843

RECEIVED BY
HUDDLESTON, NORMAN

CONTRACT NUMBER
148470258

PURCHASE ORDER NUMBER
TO GET

JOB NUMBER
27- CLEARWATER SOLUT

BRANCH
0130 LEXINGTON PC130

1160 E NEW CIRCLE RD
LEXINGTON, KY 40505 4137
859-233-9531

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	2100-2800LB TRACK SKIDSTEER 10299286 Make: BOBCAT Model: T595 Ser #: B3NK37680 HR OUT: 1146.200 HR IN: 1154.000 TOTAL: 7.800 Billed from 12/18/23 thru 12/28/23 Has to have Joysticks	329.00	430.00	1345.00	3595.00	2205.00
1.00	SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						2205.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	75.600			75.60
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	42.990			42.99
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
10	DIESEL	EA	10.250			102.50
	2141XXX000 DIESEL FUEL					
1	RENTAL PROTECTION PLAN	EA				330.75
DELIVERY CHARGE						180.00
PICKUP CHARGE						180.00

CONTINUED

RENTAL RETURN

NET 30

TONYA HARRIS

@

SUBTOTAL	
TAX	
INVOICE TOTAL	Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

PDFW57 (Rev 01/31/22)
Page 1634 of 4450



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

INVOICE NUMBER	148470258-0001
ACCOUNT NUMBER	635640
INVOICE DATE	12/29/23
PAGE 2	

INVOICE TO

CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN, AL 36830

JOB ADDRESS

3243 FRANKFORT RD, GEORGETOWN
CLEARWATER SOLUTIONS LLC
3243 FRANKFORT RD
LONG VIEW GOLF COURSE
GEORGETOWN, KY 40324 9465
C#: 334-532-3201 J#: 502-345-8843

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NUMBER 148470258
PURCHASE ORDER NUMBER TO GET	
JOB NUMBER 27- CLEARWATER SOLUT	
BRANCH 0130 LEXINGTON PC130 1160 E NEW CIRCLE RD LEXINGTON, KY 40505 4137 859-233-9531	

.	QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
---	-----	-------------	-----	-----	------	--------	--------

FINAL BILL: 12/18/23 04:00 PM THRU 12/28/23 02:22 PM.

3116.84

RENTAL RETURN

NET 30

TONYA HARRIS

@

SUBTOTAL	3116.84
TAX	187.02
INVOICE TOTAL	3303.86

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

PDFWS7 (Rev 01/31/22)
Page 1635 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

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

June 18, 2024

Project No: KY.5000.101

Invoice No: 30995

SITE

Arcadia Pines Wastewater
ND

KY.5000.101 Arcadia Pines Wastewater

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

Phase 2001 General Plant WW

Labor 495.00

Expenses 63.54

Total this Phase \$558.54

Total this Invoice \$558.54

Billing Backup

Tuesday, June 18, 2024

Clearwater Solutions LLC

Invoice 30995 Dated 6/18/2024

4:55:13 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Teas, Todd	5/28/2024		1.50	110.00	165.00	
WO273560618 Installation of warning signs.						
Mowing						
508 - Teas, Todd	5/21/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			4.50		495.00	
Total Labor						495.00

Expenses

Materials & Supplies

00000004322	5/16/2024	Teas, Todd / Spraying lagoons.	58.29	
5				
Total Expenses		1.09 times	58.29	63.54

Total this Phase \$558.54

Total this Project \$558.54

Total this Report \$558.54

PHELPS
Farm & Home Services

Phelps Farm Service, Inc.
424 S. 3rd St
Paducah, KY 42003
2704437565

Sales Invoice

11170471

Gly/CREDIT 41 2.5 EACH 1.0000 54.99 54.99*
gallon (glyphosate)
EPA Information: 74530-43-1381

Subtotal 54.99
Sales Tax * 3.30

Total 58.29

58.29 ACCOUNT: *****7823
APP NAME: VISA CREDIT
AID: A0000000031010
ARQC: 656B41FB00540162
ENTRY: Chip
APPROVAL: 038217
VERIFIED BY: Signature
CARDHOLDER: TEAS/TODD

www.phelpsfarmandhome.com

We appreciate your business!!!

Customer has received the goods and/or services as shown, and Customer agrees to pay according to the terms of the Customer's card agreement and the Credit Policy of the Merchant.

Store	Work Station	Operator
STORE	POS2	Sarah A
Invoice	Sold	
1293179	05/16/24 09:41	





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 18, 2024

Project No: KY.5000.103

Invoice No: 30997

SITE

Carriage Park Wastewater
ND

KY.5000.103 Carriage Park Wastewater

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

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Total this Invoice \$110.00

Billing Backup

Tuesday, June 18, 2024

Clearwater Solutions LLC

Invoice 30997 Dated 6/18/2024

4:55:25 PM

Project	KY.5000.103	Carriage Park Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount
Operator				
500 - Teas, Todd	5/14/2024	1.00	110.00	110.00
WO 273560624 Installation of warning signs around lagoons.				
Totals		1.00		110.00
Total Labor				110.00

Total this Phase \$110.00

Total this Project \$110.00

Total this Report \$110.00



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

June 18, 2024

Project No: KY.5000.112

Invoice No: 31000

SITE

Great Oaks Wastewater
KY0080845

KY.5000.112 Great Oaks Wastewater

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

Phase 2001 General Plant WW

Labor 605.00

Total this Phase \$605.00

Total this Invoice \$605.00

Billing Backup

Tuesday, June 18, 2024

Clearwater Solutions LLC

Invoice 31000 Dated 6/18/2024

4:55:54 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	5/2/2024		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	5/16/2024		1.50	110.00	165.00	
Lawn Maintenance						
508 - Teas, Todd	5/21/2024		2.00	110.00	220.00	
Lawn Maintenance						
Totals			5.50		605.00	
Total Labor						605.00

Total this Phase \$605.00

Total this Project \$605.00

Total this Report \$605.00



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-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Center Ridge Water District

3

KY0180502

June 18, 2024

Project No: KY.5000.106

Invoice No: 31001

KY.5000.106 Center Ridge Water District 3

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

Phase	1001	General Plant W	
Labor			220.00
Total this Phase			\$220.00
Total this Invoice			<u>\$220.00</u>

Billing Backup

Tuesday, June 18, 2024

Clearwater Solutions LLC

Invoice 31001 Dated 6/18/2024

4:55:47 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Ferguson, Daxon	5/1/2024		1.00	110.00	110.00	
Lawn Maintenance						
508 - Ferguson, Daxon	5/21/2024		1.00	110.00	110.00	
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

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

SITE

Center Ridge Water District
4
KY0183106

June 18, 2024

Project No: KY.5000.107

Invoice No: 31002

KY.5000.107 Center Ridge Water District 4

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

Phase 1001 General Plant W
Labor

330.00

Total this Phase \$330.00

Total this Invoice \$330.00

Billing Backup

Tuesday, June 18, 2024

Clearwater Solutions LLC

Invoice 31002 Dated 6/18/2024

4:55:52 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Ferguson, Daxon	5/30/2024		2.00	110.00	220.00	
WO 273561269 installed valve on service line						
Mowing						
508 - Ferguson, Daxon	5/20/2024		1.00	110.00	110.00	
Lawn Maintenance						
Totals			3.00		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

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Golden Acres Wastewater

KY0044164

June 18, 2024

Project No: KY.5000.111

Invoice No: 31009

KY.5000.111 Golden Acres Wastewater

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

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00

Billing Backup

Tuesday, June 18, 2024

Clearwater Solutions LLC

Invoice 31009 Dated 6/18/2024

4:56:28 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	5/2/2024		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	5/21/2024		2.00	110.00	220.00	
Lawn Maintenance						
Totals			4.00		440.00	
Total Labor						440.00
					Total this Phase	\$440.00
					Total this Project	\$440.00
					Total this Report	\$440.00



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

June 18, 2024

Project No: KY.5000.124

Invoice No: 31011

SITE

CSWR KY-NC-
Commonwealth WW
Systems

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

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

Phase	2001	General Plant WW	
Labor			1,320.00
Expenses			289.82
Total this Phase			\$1,609.82
Total this Invoice			<u>\$1,609.82</u>

Billing Backup

Tuesday, June 18, 2024

Clearwater Solutions LLC

Invoice 31011 Dated 6/18/2024

4:56:33 PM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Smith, James	5/21/2024		4.00	110.00	440.00
Mowing and Weedeating					
500 - Smith, James	5/21/2024		3.00	110.00	330.00
WO 273567003 change locks on building, gate and lids					
Mowing					
508 - Minton, Justin	5/21/2024		5.00	110.00	550.00
Lawn Maintenance					
Totals			12.00		1,320.00
Total Labor					1,320.00

Expenses

Materials & Supplies

00000004342	5/20/2024	Smith, James / WO 273567003 locks for entire plant	196.82	
6				
00000004342	5/21/2024	Smith, James / WO 273567003 replacement door lock	69.07	
6				
Total Expenses			1.09 times	265.89
				289.82
			Total this Phase	\$1,609.82
			Total this Project	\$1,609.82
			Total this Report	\$1,609.82

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

- SALE -

SALES#: FSTLAN04 3068056 TRANS#: 476964300 05-20-24

139603 ML 2-IN BRASS RESET COMB	185.68
11 @ 16.88	

SUBTOTAL:	185.68
TOTAL TAX:	11.14
INVOICE 99387 TOTAL:	196.82
VISA:	196.82

VISA: XXXXXXXXXXXXX7740 AMOUNT: 196.82 AUTHCD: 089086

CHIP REFID:049212387067 05/20/24 19:28:24

CUSTOMER CODE: NA

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 12 05/20/24 19:28:33

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

mylowe's Rewards



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

- SALE -

SALES#: S1622WR2 3378796 TRANS#: 75197293 05-21-24

5136460 PS #2X4-IN SCREWDRIVER(-1	1.18
1798655 SCH MB COMBO KNB SGL PLYM	63.98

SUBTOTAL:	65.16
TOTAL TAX:	3.91
INVOICE 75435 TOTAL:	69.07
VISA:	69.07

VISA: XXXXXXXXXXXXX7740 AMOUNT: 69.07 AUTHCD: 010094

CHIP REFID:162202435266 05/21/24 12:05:19

CUSTOMER CODE: no

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1622 TERMINAL: 02 05/21/24 12:05:28

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Price

25.00

Ma

Address:

Town:

Quantity

VISA



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 18, 2024

Project No: KY.5000.117

Invoice No: 31012

SITE

Marshall Ridge Wastewater
ND

KY.5000.117 Marshall Ridge Wastewater

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

Phase 2001 General Plant WW

Labor 495.00

Expenses 57.76

Total this Phase \$552.76

Total this Invoice \$552.76

Billing Backup

Clearwater Solutions LLC

Invoice 31012 Dated 6/18/2024

Tuesday, June 18, 2024

4:56:36 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Teas, Todd	5/28/2024		1.50	110.00	165.00	
WO273560618 Installation of warning signs.						
Mowing						
508 - Teas, Todd	5/21/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			4.50		495.00	
Total Labor						495.00

Expenses

Materials & Supplies

00000004298	5/7/2024	Teas, Todd / Spraying weeds around lagoons.	52.99	
3				
Total Expenses			1.09 times	52.99
				57.76

Total this Phase \$552.76

Total this Project \$552.76

Total this Report \$552.76

PHELPS
Farm & Home Services

Phelps Farm Service, Inc.
424 S. 3rd St
Paducah, KY 42003
2704437565

Sales Invoice

11119238

2,4-D Amine 2.5 gallon	JUG	1.0000	49.99	49.99*
------------------------	-----	--------	-------	--------

Subtotal	49.99
Sales Tax *	3.00

Total	52.99
--------------	--------------

52.99 ACCOUNT: *****7823
APP NAME: VISA CREDIT
AID: A0000000031010
ARQC: 0D5861998BB611B5
ENTRY: Chip
APPROVAL: 041065
VERIFIED BY: Signature
CARDHOLDER: TEAS/TODD

www.phelpsfarmandhome.com

We appreciate your business!!!

Customer has received the goods and/or services as shown, and Customer agrees to pay according to the terms of the Customer's card agreement and the Credit Policy of the Merchant.

Store	Work Station	Operator
STORE	POS2	Donna E
Invoice	Sold	
1292201	05/07/24 12:01	



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

Timberland Wastewater

KY0083755

June 18, 2024

Project No: KY.5000.122

Invoice No: 31016

KY.5000.122 Timberland Wastewater

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

Phase 2001 General Plant WW

Labor 1,540.00

Expenses 123.46

Total this Phase \$1,663.46

Phase 2003 Treatment & Disposal WW

Subcontractors 817.50

Total this Phase \$817.50

Total this Invoice \$2,480.96

Billing Backup

Tuesday, June 18, 2024

Clearwater Solutions LLC

Invoice 31016 Dated 6/18/2024

4:57:13 PM




Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Teas, Todd	5/14/2024		2.00	110.00	220.00	
WO 273560618 Installation of signs around treatment plant.						
500 - Teas, Todd	5/18/2024		5.50	110.00	605.00	
WO273564251 VFD/blowers stopped working.						
500 - Teas, Todd	5/30/2024		2.00	110.00	220.00	
WO273570392 Replace air filters.						
Mowing						
508 - Teas, Todd	5/2/2024		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	5/20/2024		2.50	110.00	275.00	
Lawn Maintenance						
Totals			14.00		1,540.00	
Total Labor						1,540.00

Expenses

Materials & Supplies

00000004322	5/14/2024	 Teas, Todd / WO273560618Hanging signs.	8.46	
5				
00000004342	5/18/2024	 Teas, Todd / WO273564251Blow out vfd drives.	15.22	
7				
00000004342	5/23/2024	 Teas, Todd / WO273570392 Blower filters.	89.59	
7				
Total Expenses			1.09 times	113.27
				123.46
Total this Phase				\$1,663.46

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

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 347752	5/18/2024	📄 Mike Petter Septic Tank And Sewer Service / WO 273564251 Fix vent controls / Invoice: 13061, 5/18/2024	750.00	
Total Subcontractors			1.09 times	750.00
				817.50

Total this Phase **\$817.50**

Total this Project **\$2,480.96**

Total this Report **\$2,480.96**

WO 273560618
EST'D 1960

RURAL KING

AMERICA'S FARM & HOME STORE

Paducah
4711 Cairo Rd
Paducah, KY 42001
270-443-9590

Store: 75 Register: 2
Date: 5/14/24 Time: 11:11 AM
Ticket: 324427 Cashier: 101089

Visit: RuralKing.com/survey
We Value Your Feedback!

Item	Qty	Price	Amount
600PC ASSORTED CABLE TIE			
29200060	1 ea	7.98	7.98
		Subtotal	7.98
		Tax	0.48
		Total	8.46

Visa Credit Card 8.46

*****7823

Transaction Type: Sale

Entry Method: Chip Read

Auth Time: 11:11 AM Auth #: 001434

Trace Number: 100811 AID: A00000000031010

TVR: 8000008000 TSI: 6800

Change 0.00

Save even more with the RK Visa Card!

RuralKing.com/Credit

Sold Item Count = 1



13HH 4W1141NGWY4AY7G9

Customer Copy

W0273564251

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

- MILITARY - PERSONAL USE SALE -
- SALE -

SALES#: S0465RCP 4225358 TRANS#: 484404532 05-18-24

757811 8-OZ CRC DUSTER CANNED AI	14.36
7.98 DISCOUNT EACH	-0.80
2 @	7.18

SUBTOTAL:	14.36
TOTAL TAX:	0.86
INVOICE 94822 TOTAL:	15.22
VISA:	15.22

TOTAL SAVINGS THIS TRIP: \$1.60

AUTO TIRE AND PARTS 61
900 MCGUIRE AVENUE
PADUCAH, KY. 42003
210-442-6800

SALE

REF#: 00000007

Batch #: 930

05/23/24

APPR CODE: 023796

Trace: 7

VISA

*****7823

Chip

/

\$89.59

AMOUNT

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

THANK YOU

CUSTOMER COPY

* CASH SALE **

te..... 05/23/2024

der#... 61-43746

voice#.. 61-072904

iter... JSM

..... 29646

..... 12:27:45

..... 1 of 1

4

FIL 6188

PAID WITH CREDIT CARD \$89.59

FILTER

49.49

YOUR COST

21.13

EXTENSION

84.52

TAX

W0

273570392

CUSTOMER COPY

THANK YOU

4

CREDIT CA

0.00

0.00

Total Units

FREIGHT

LABOR

MISC.

CORE TOTAL

LIST TOTAL

197.96

84.52

NON TAXABLE

TAXABLE

TOTAL TAX

5.07

PAY THIS
AMOUNT

89.59

ALL WARRANTIES ON PRODUCTS
ARE THE MANUFACTURERS RESPONSIBILITY

1 % PER MONTH INTEREST
CHARGED ON PAST DUE
ACCOUNTS THIS IS 18% ANNUALLY

RECEIVED
BY: X

MIKE PETTER

No. 13061

Septic Tank and Sewer Service

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

Ph. (270) 442-0636

WO # 273564251

Date 5-18-2024

C.W.S. (TIMBERLAND WWTP) (GOOD TEAS)

EMERGENCY SATURDAY SERVICE CALL, BLINDERS IN

PLANT NOT RUNNING, VFD FAULTS

Inspection	VFDs showing faults,	<input type="checkbox"/>	_____
Septic Tank Pumped	PLC showing errors	<input type="checkbox"/>	_____
Sink Lines Unstopped	_____	<input type="checkbox"/>	_____
Unstop Inlet Line	_____	<input type="checkbox"/>	_____
Clean Field Line	_____	<input type="checkbox"/>	_____
Grease Trap Pumped	_____	<input type="checkbox"/>	_____
Cut Roots from Line	_____	<input type="checkbox"/>	_____
Unstop Commode	_____	<input type="checkbox"/>	_____
Washer Drain	_____	<input type="checkbox"/>	_____
Floor Drain	FLX ^{VERT} CONTROLS AND TEST CABINET FAN	<input type="checkbox"/>	_____
Dumping Fee	_____	<input type="checkbox"/>	_____
Replace Line	TEST ALL FOR FUNCTION	<input type="checkbox"/>	_____
Other	TRouble shoot all pumps / motors /	<input type="checkbox"/>	_____
	RE-TIGHTEN ALL POWER LUGS AND	<input type="checkbox"/>	_____
	CHECK ALL CONNECTIONS FOUND LOTS OF RODENT WIRE	<input type="checkbox"/>	_____
	DAMAGE, REPLACED / REPAIRED ALL WIRES	<input type="checkbox"/>	_____
Total	_____	<input type="checkbox"/>	750 ⁰⁰

Payment due upon completion of job.

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

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

Exhibit 1-13

Page 1661 of 4450

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



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 18, 2024

Project No: KY.5000.126

Invoice No: 31019

SITE

CSWR KY-NC-
Commonwealth WW
Systems

KY.5000.126

CSWR KY-NC-Magruder Village WW

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

Phase 2001 General Plant WW

Labor 1,815.00

Expenses 6,250.77

Total this Phase \$8,065.77

Total this Invoice \$8,065.77

W0273565798

JACKSON PURCHASE ENERGY CORP
6525 US HIGHWAY 60 W
PADUCAH, KY 42001
(270)442-7321

Journal: 135768
Set: 0

Date: May 15, 2024
Time: 10:12:42

BLUEGRASS WATER UTILITY OPERATI
Billing Payment
Provider: JPEC

125.00

Total To Be Paid:
*** 7823 Visa Present:

125.00
125.00

Change Due:

0.00

9 61 sduncan 4 2

WO 273551031

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

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

- MILITARY - PERSONAL USE SALE -
- SALE -

SALES#: S2460QQQ 3824442 TRANS#: 686043723 05-16-24

955641 DISCHARGE HOSE (313726)	18.52
20.58 DISCOUNT EACH	-2.06
955624 1/2-HP THERMOC TETHERED S	149.38
165.98 DISCOUNT EACH	-16.60

SUBTOTAL:	167.90
TOTAL TAX:	10.07
INVOICE 71080 TOTAL:	177.97
VISA:	177.97

TOTAL SAVINGS THIS TRIP: \$18.66

THANK YOU FOR YOUR

PADUCAH TS
829 BURNETT ST
PADUCAH, KY 42001

05/20/2024

10:38:23

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX7823
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 18
Batch #: 474
INVOICE 18
Approval Code: 014157
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00
Cust Code:

SALE AMOUNT \$49.56

CUSTOMER COPY

75-3720
42001

W.O.
273551031

7,160 NET TONS 0.41
6,340 NET WEIGHT 820

SITE 01	TICKET # 1080298	CELL
WEIGHMASTER Seth H.		
DATE/TIME 05/20/24 10:23 am	DATE/TIME 05/20/24 10:37 am	
VEHICLE CASH	CONTAINER	
REFERENCE WHITE TRUCK		
BILL OF LADING		

INBOUND
CASH

DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
Origin:MCCRACKEN CO, KY 100%	\$120.88	\$49.56	\$0.00	\$49.56
Payment(s) CREDIT CARD-SCALE \$49.56				



The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (04/19)

SIGNATURE

NET AMOUNT

\$49.56
TENDERED

\$0.00
CHANGE

CHECK#

PADUCAH TS
829 BURNETT ST
PADUCAH, KY 42001

05/30/2024

10:40:53

CREDIT CARD
VISA SALE

Card #

XXXXXXXXXXXX7823

Chip Card:

VISA CREDIT

AID:

A0000000031010

SEQ #:

12

Batch #:

481

INVOICE

Approval Code:

076489

Entry Method:

Chip Read

Mode:

Issuer

Tax Amount:

\$0.00

Cust Code:

SALE AMOUNT

\$40.00

CUSTOMER COPY

75-3720
42001

WU
273550849

HT 7,400 NET TONS 0.23
HT 6,940 NET WEIGHT 460

Origin: MCCracken CO, KY 100%

DESCRIPTION

RATE

EXTENSION

TAX

TOTAL

\$120.88

\$40.00

\$0.00

\$40.00

SITE #1 TICKET #

1080684

CELL

WEIGHMASTER

Seth H.

DATE/TIME 05/30/24 10:29 am

DATE/TIME 05/30/24 10:40 am

VEHICLE

CASH

CONTAINER

REFERENCE

CMS

BILL OF LADING

INBOUND

CASH



CREDIT CARD-SCALE

Payment (s)

\$40.00

NET AMOUNT

TENDERED \$40.00

CHANGE \$0.00

CHECK #

SIGNATURE

RS-F042UPR (04/19)

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.



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.
INV00368875	1 of 1
CUSTOMER NO.	DATE
1040590	05/17/24

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

BILL TO: 1040590

SHIP TO: 1040590-32

MIDWEST WATER OPERATIONS LLC
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	05/17/24	DL	N30	AVATAX	SO3358821	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
66998	Fiberglass Blower Package 2-Low Series Blower 3hp Shipping Contact: Fred O'Bryan 270-331-8482 8AM - 4PM; Mon-Fri	1	1	0	ea	4,824.05	ea	4,824.05

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
4,824.05	0.00	0.00	302.38	215.69	5,342.12

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
INV00368875	1040590	05/17/24	5,342.12

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 1668 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

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

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 / WO273560607 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



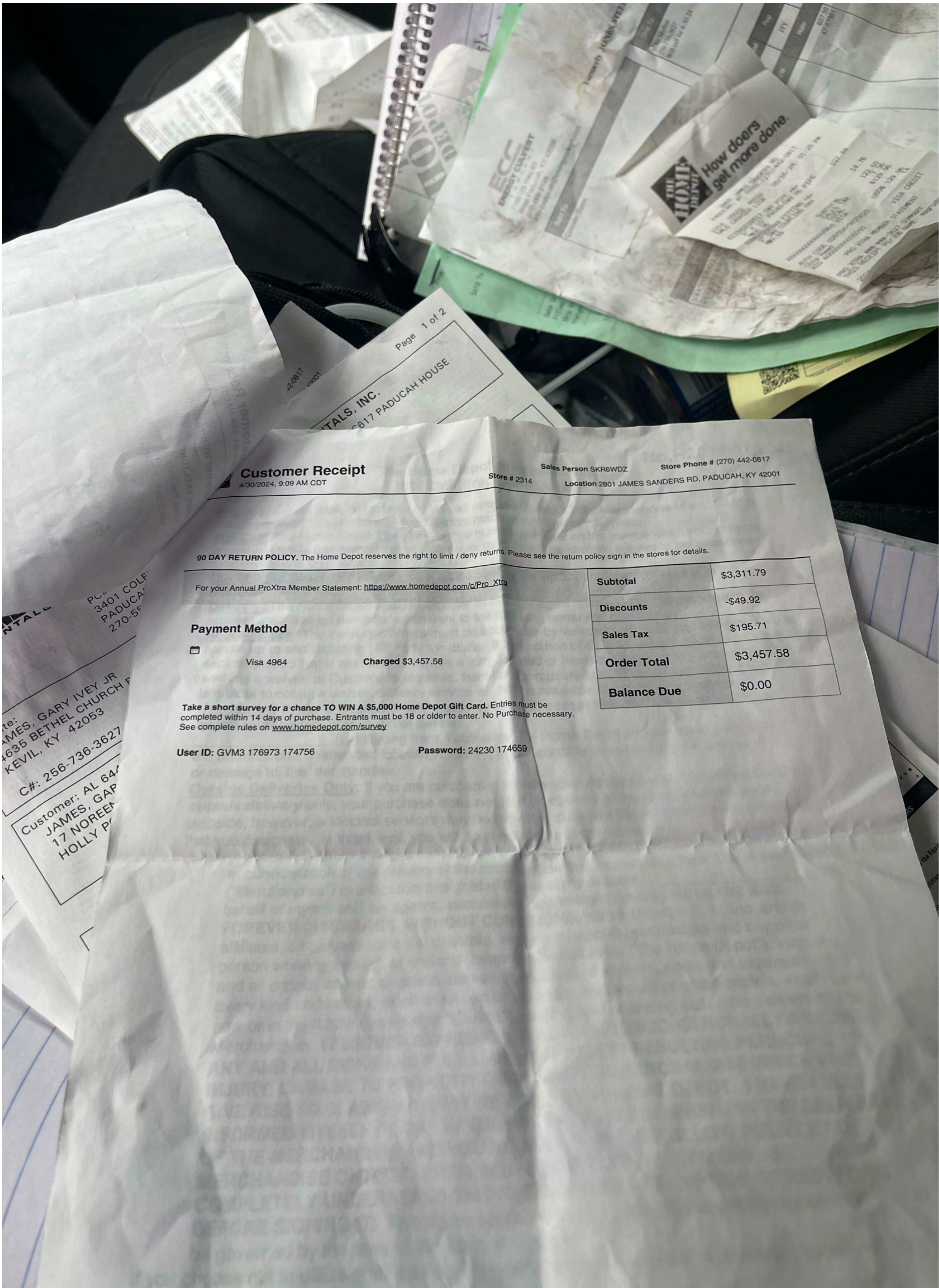
Mike



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

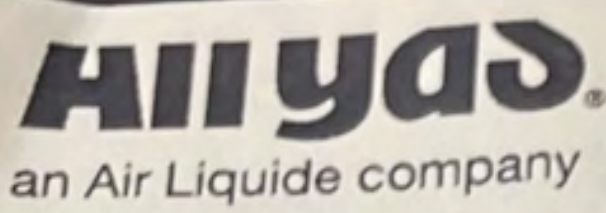
Charged \$3,457.58

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

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



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 118.23
									STATE TAX 7.09
									Total Sales 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

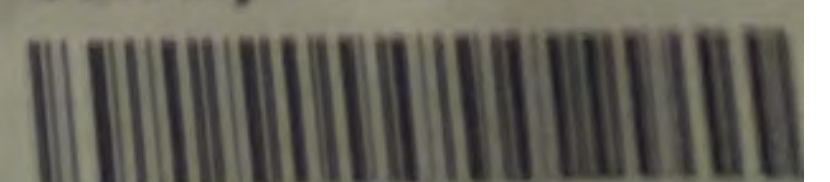
DATE

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

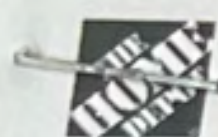
OF ITEMS PURCHASED: 2

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

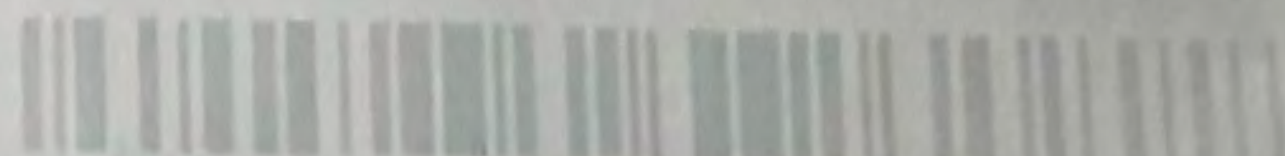
MIKE.SKELTON@CLEARWATERS



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

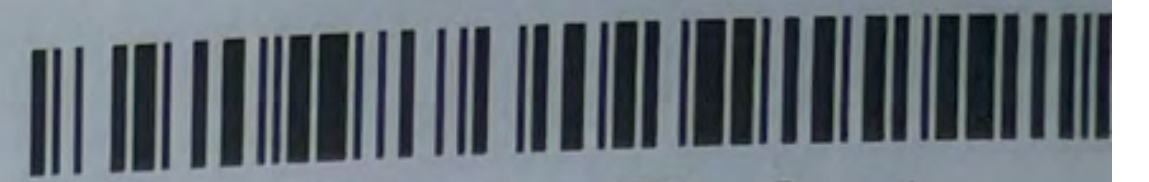
DEG. ELBOW

16

STORE: 3367

DEG. ELBOW

16



Ship Ticket

SHIP DATE	ORDER NUMBER
05/14/2024	S203651245.00
PADUCAH - SOUTHFORK ELECTRIC 2860 LONE OAK ROAD PADUCAH, KY 42003-5711 270-534-0066 Fax 270-554-1599	
PAGE N 1 of 4	

SOUTHFORK LIGHT ELEC
2860 LONE OAK RD
PADUCAH, KY 420038028
05/14/2024 11:18:17

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX4964
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 6
Batch #: 546
INVOICE 6
Approval Code: 010113
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$265.38
Cust Code:

SALE AMOUNT \$4688.46

CUSTOMER COPY

**** C.O.D. ** C.O.D. ** C.O.D. ***

SHIP TO:

PADUCAH CASH SALE
2860 LONE OAK ROAD
PADUCAH, KY 42003-8028

CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
AR WATER SOLUTIONS		HOUSE ACCOUNT	
SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT EXEMPT
PICK UP COUNTER	Ship: PAD Price: PAD	05/14/2024	No

ITEM NUMBER / DESCRIPTION		UNIT PRICE	EXT PRICE
<div>SHIPPING INSTRUCTIONS</div> <div>KENNETH ROLLINS</div> <div>931-952-0536</div>			
1ea	DU324RB	652.604/ea	652.60
	SQD DU324RB SWITCH NONFUSIBLE GD		
1ea	PKOGTA2	32.725/ea	32.73
	SQD PKOGTA2 EQUIP GRD ASSY 240V		
1ea	40407-056	285.694/ea	285.69
	SIEM5 40407-056 200A METR MTG DEV		
1ea	QO330MQ200RB	1756.199/ea	1756.20
	SQD QO330MQ200RB LOAD CENTER QO RB		
1ea	077028	323.288/c	3.23
	IPX 077028 3IN PVC TERM ADPTR		
	NAPCO E011300 3IN RGD TERM ADAPTER		
1ea	077050	478.112/c	4.78
	IPX 077050 4IN PVC FEMALE ADPTR		
	NAPCO E012400 4IN NPT FEM ADAPTER		
1ea	RE108	140.272/ea	140.27
	CRS-H RE108 4X3-IN RED		
20ft	PVCSCHED80300	607.340/c	121.47
	PVC 3-IN-PVC-SCHED-80 CONDUIT		
0ft	PVCSCHED80400	930.073/c	93.01
	PVC 4-IN-PVC-SCHED-80 CONDUIT		

** Continued on Next Page *

Any questions call WILLIAM (BILL) JOHNSON at 270-534-0066 or e-mail @
b.johnson@capeelectric.com

For terms and conditions see www.capeelectric.com

Printed By: JOHWIL on 5/14/2024 11:19:45 AM

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	

PADUCAH
HIGHWAY 60 W
PADUCAH, KY 42001

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

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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.

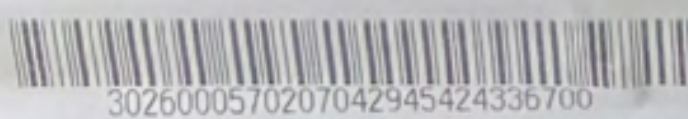
THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

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.

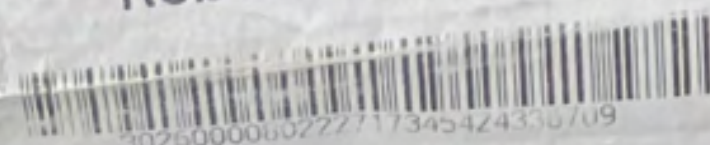
THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

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



How doers
get more done™

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

2314 00002 41356 05/14/24 07:10 AM
SALE CASHIER BECKI

662909739940 ECO PONCH <A>
ECONOMY PONCHO ONE SIZE FITS MOST
4@3.48 13.92
731919955586 FG5PKNTGLV <A,S> 4.47
FG NITRILE-COATED WG, 5-PK
887480222814 COUPLINGNT <A>
3/8 ROD COUPLING NUT PK 2
6@2.47 14.82
887480068665 U-BOLT <A>
U-BOLT ZINC 3/8 X 4-7/8 1PC
6@4.28 25.68
887480072303 ZINCWASHER <A> 21.82
FLAT WASHER ZINC 3/8 100PC
887480017502 HEX NUTS <A> 13.60
HEX NUT ZINC 3/8 100PC
887480022377 THRDZD ROD <A>
ROD THREADED ZINC 3/8X3/8-16
5@3.98 19.90
020066011789 SR51GLSBLACK <A>
STOPS RUST 5 IN 1 GLOSS BLACK
5@7.98 39.90

SUBTOTAL 154.11
SALES TAX 9.25
TOTAL \$163.36

XXXXXXXXXXXX4964 VISA
AUTH CODE 014502/2024836 USD\$ 163.36
Chip Read TA
AID A0000000031010 VISA CREDIT

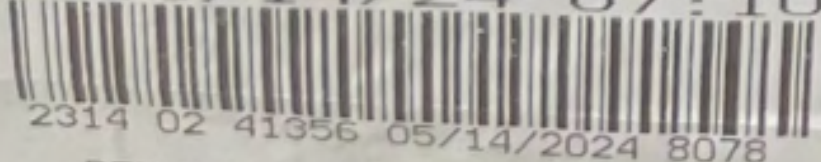
PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 05/13: \$5,555.94

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 05/14/24 07:10 AM



2314 02 41356 05/14/2024 8078

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON
08/12/2024

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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 85315 83003
PASSWORD: 24264 83001

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" "Unmatched Service"	
1	:	:	:	:	:		
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	
						SALES TAX	
						TICKET TOTAL	
						GRAND TOTAL	
						Moisture Absorption	

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

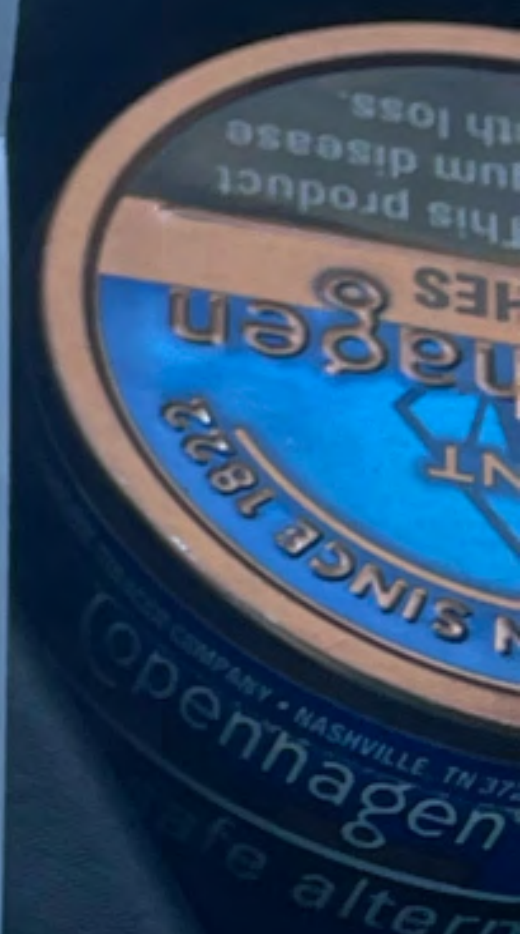
Sold To
Clearwater Solutions Michael Skelton

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

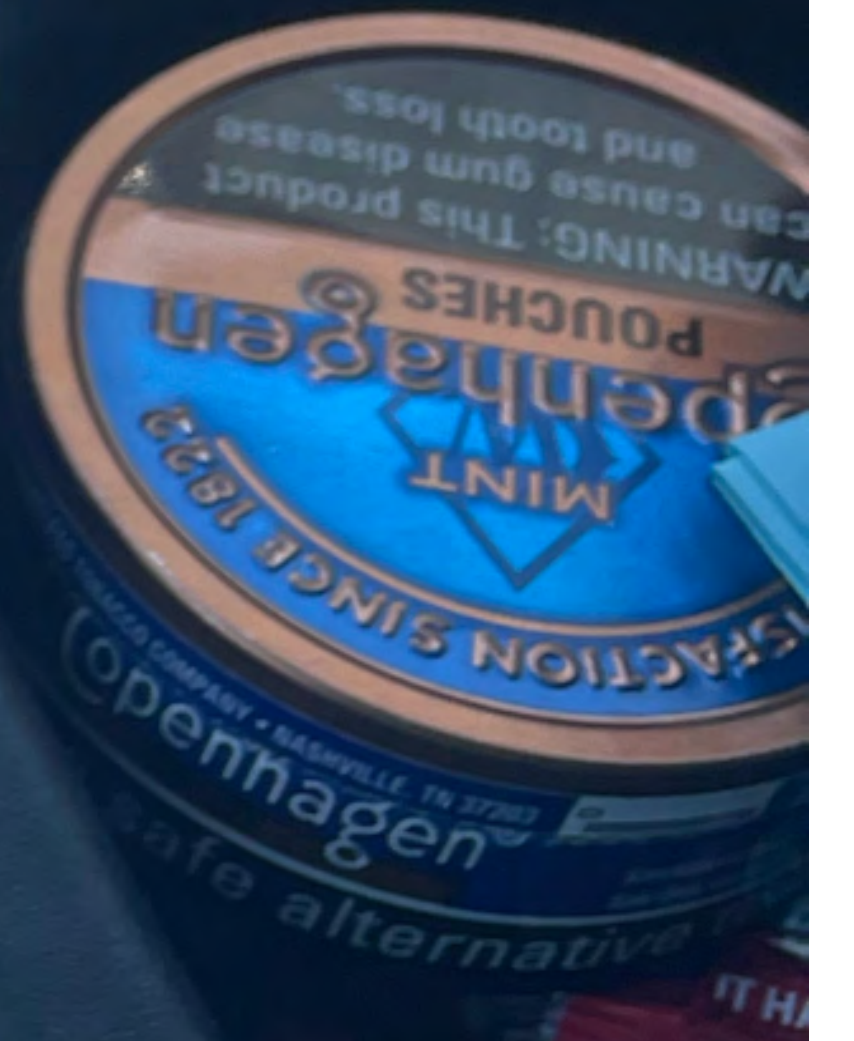
Pick Up

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

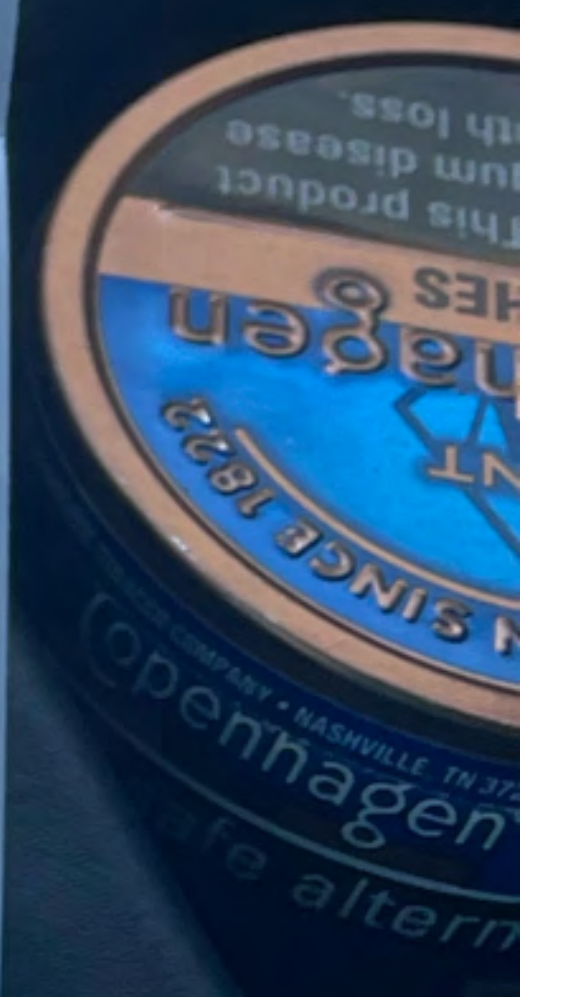
Sold To
Clearwater Solutions Michael Skelton

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

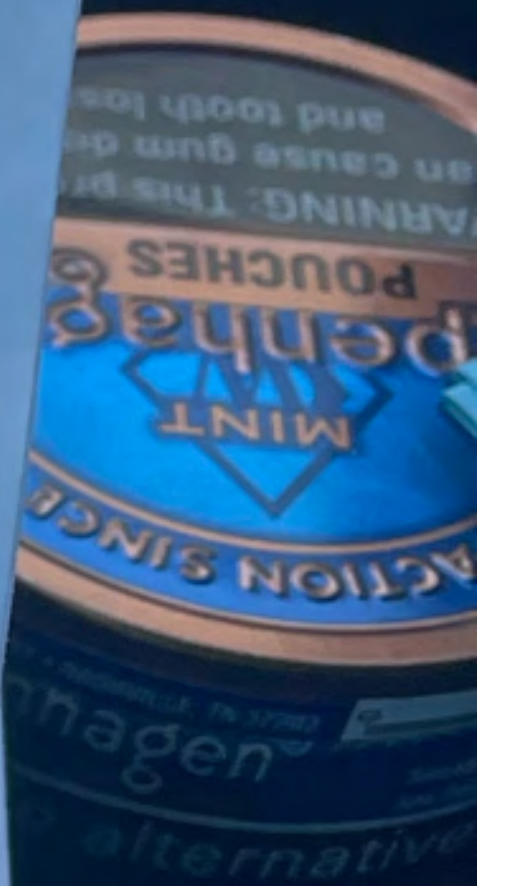
Sold To
Counter Sales

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
811108032332	GROUND ROD CLAMP 10-2 AWG 5/8 5PK	
1-1/4 - 2"	BRONZE GROUND CLAMP	408.98
048243900855	6SOLBARE15 <A>	35.92
6	SOLID SD CU BARE 15'	17.40
887480068665	U-BOLT <A>	
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>	7.58
40Z	TRU-BLU THREAD SEALANT	
038753308913	PVC CEMENT <A>	10.58
80Z	PVC CEMENT WET/DRY	
051411678012	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 STRTHHN1 <A>	
3/0	STRANDED THHN BLACK - 1 FT	3207.47
-----	FREE M18 TOOL - TIER 2-----	239.04
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



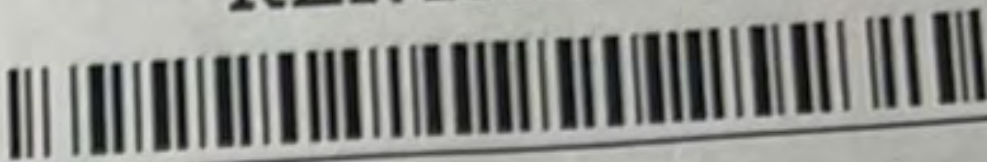
Cart

SUNBELT
RENTALS

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

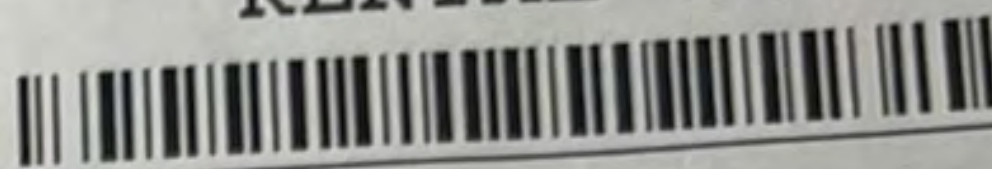
SUNBELT
RENTALS

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
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Job Loc..... JAMES, GARY IVEY JR;4635 BETHEL
Job No..... NR
P.O. #..... NR
Ordered By.. JAMES, GARY
NET DUE UPON RECEIPT

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:
Qty Item number

Min

Day

Week

4 Week

Amount

PAYMENT HISTORY

DATE TYPE
4/30/24 VISA

Unit

Price

REF # AUTH # TRANS TYPE
**4964 066746 CHARGED

AMOUNT
1872.87

APPLIED

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

Currently, Pay on Return per gallon prices are:
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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

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PROPERLY, NOTIFY THE OFFICE AT ONCE

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OVERTIME RATES MAY APPLY

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REFUELING, DAMAGES AND REPAIRS

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- 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.
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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

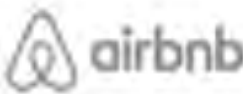
Amount paid (USD) **\$769.48**

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 listed on the listing's label.

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
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Occupancy taxes

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

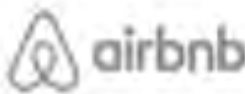
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Payment processed by:

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.

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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 canceled.

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).)

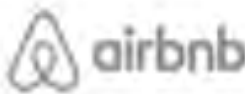
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Payment processed by:

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

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

June 19, 2024

Project No: KY.3000.526

Invoice No: 31676

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

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



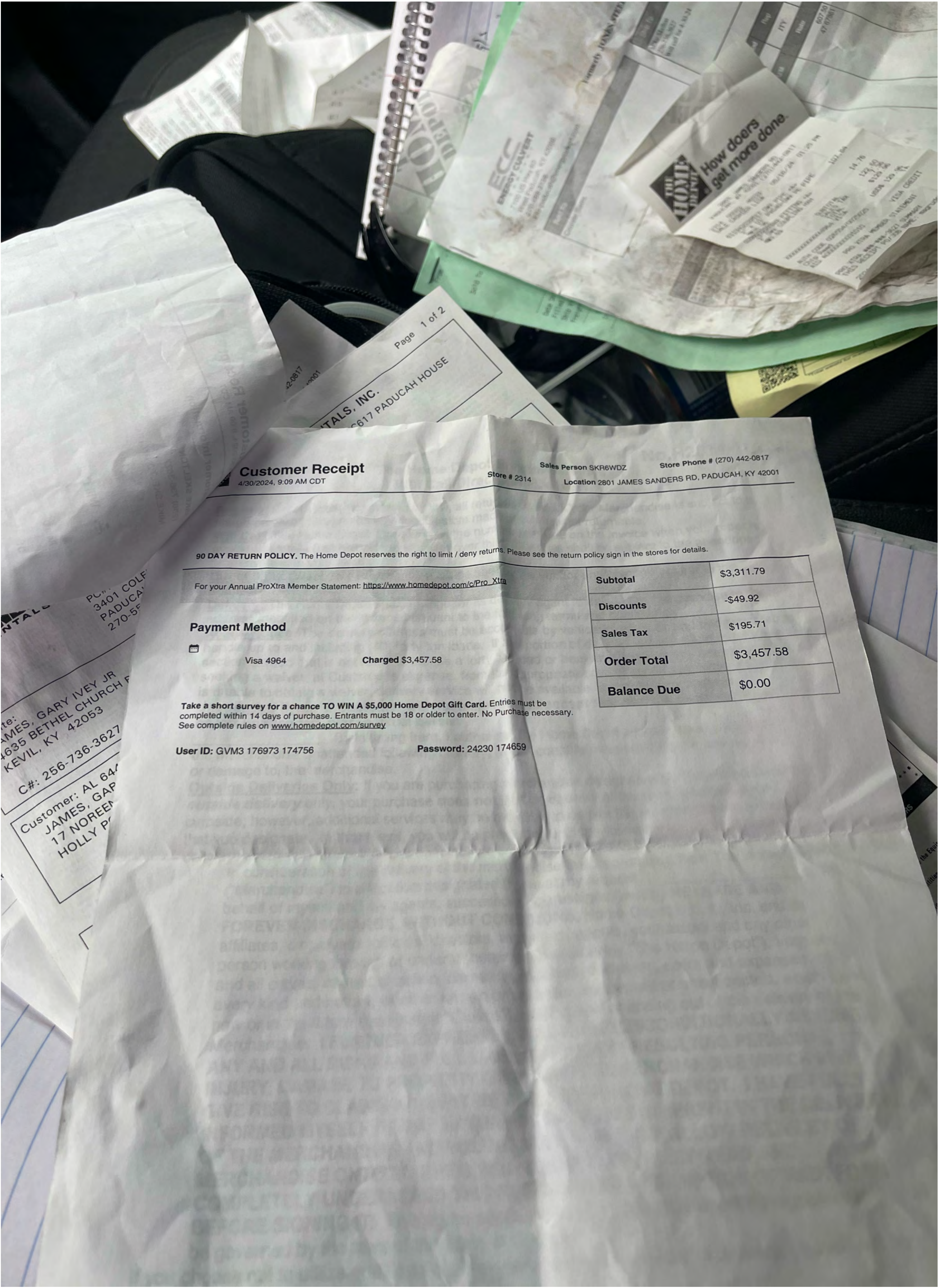
Mike



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

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

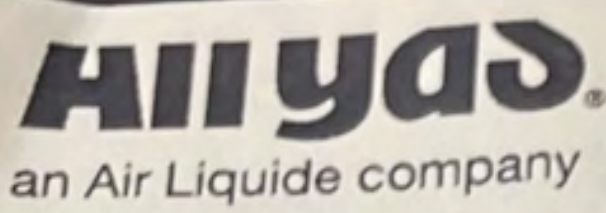
Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 176973 174756 Password: 24230 174659

PC# 3401 COLE
PADUCAH
270-55

Customer: AL 64
JAMES, GARY IVEY JR
4635 BETHEL CHURCH F
KEVIL, KY 42053
C#: 256-736-3627

Customer: AL 64
JAMES, GARY IVEY JR
4635 BETHEL CHURCH F
KEVIL, KY 42053
C#: 256-736-3627



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 118.23
									STATE TAX 7.09
									Total Sales 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

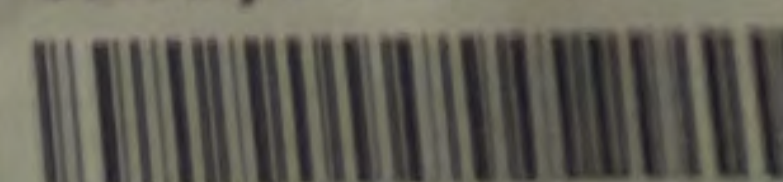
DATE

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

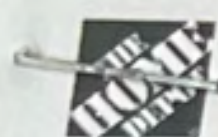
OF ITEMS PURCHASED: 2

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

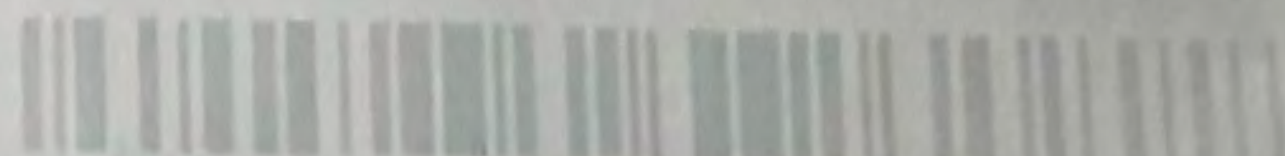
MIKE.SKELTON@CLEARWATERS



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

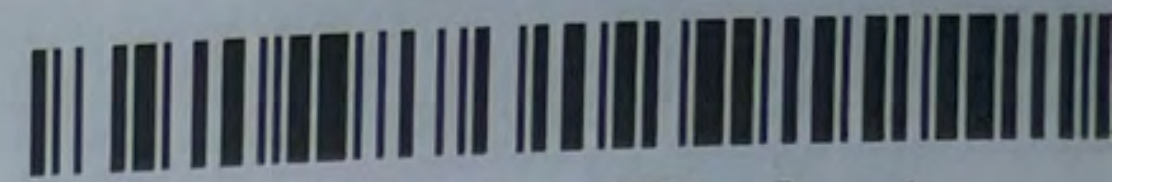
DEG. ELBOW

16

STORE: 3367

DEG. ELBOW

16



Ship Ticket

SHIP DATE	ORDER NUMBER
05/14/2024	S203651245.00
PADUCAH - SOUTHFORK ELECTRIC 2860 LONE OAK ROAD PADUCAH, KY 42003-5711 270-534-0066 Fax 270-554-1599	
PAGE N 1 of 4	

SOUTHFORK LIGHT ELEC
2860 LONE OAK RD
PADUCAH, KY 420038028
05/14/2024 11:18:17

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX4964
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 6
Batch #: 546
INVOICE 6
Approval Code: 010113
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$265.38
Cust Code:

SALE AMOUNT \$4688.46

CUSTOMER COPY

**** C.O.D. ** C.O.D. ** C.O.D. ***

SHIP TO:

PADUCAH CASH SALE
2860 LONE OAK ROAD
PADUCAH, KY 42003-8028

CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
AR WATER SOLUTIONS		HOUSE ACCOUNT	
SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT EXEMPT
PICK UP COUNTER	Ship: PAD Price: PAD	05/14/2024	No

ITEM NUMBER / DESCRIPTION		UNIT PRICE	EXT PRICE
<div>SHIPPING INSTRUCTIONS</div> <div>KENNETH ROLLINS</div> <div>931-952-0536</div>			
1ea	DU324RB	652.604/ea	652.60
	SQD DU324RB SWITCH NONFUSIBLE GD		
1ea	PKOGTA2	32.725/ea	32.73
	SQD PKOGTA2 EQUIP GRD ASSY 240V		
1ea	40407-056	285.694/ea	285.69
	SIEM5 40407-056 200A METR MTG DEV		
1ea	QO330MQ200RB	1756.199/ea	1756.20
	SQD QO330MQ200RB LOAD CENTER QO RB		
1ea	077028	323.288/c	3.23
	IPX 077028 3IN PVC TERM ADPTR		
	NAPCO E011300 3IN RGD TERM ADAPTER		
1ea	077050	478.112/c	4.78
	IPX 077050 4IN PVC FEMALE ADPTR		
	NAPCO E012400 4IN NPT FEM ADAPTER		
1ea	RE108	140.272/ea	140.27
	CRS-H RE108 4X3-IN RED		
20ft	PVCSCHED80300	607.340/c	121.47
	PVC 3-IN-PVC-SCHED-80 CONDUIT		
0ft	PVCSCHED80400	930.073/c	93.01
	PVC 4-IN-PVC-SCHED-80 CONDUIT		

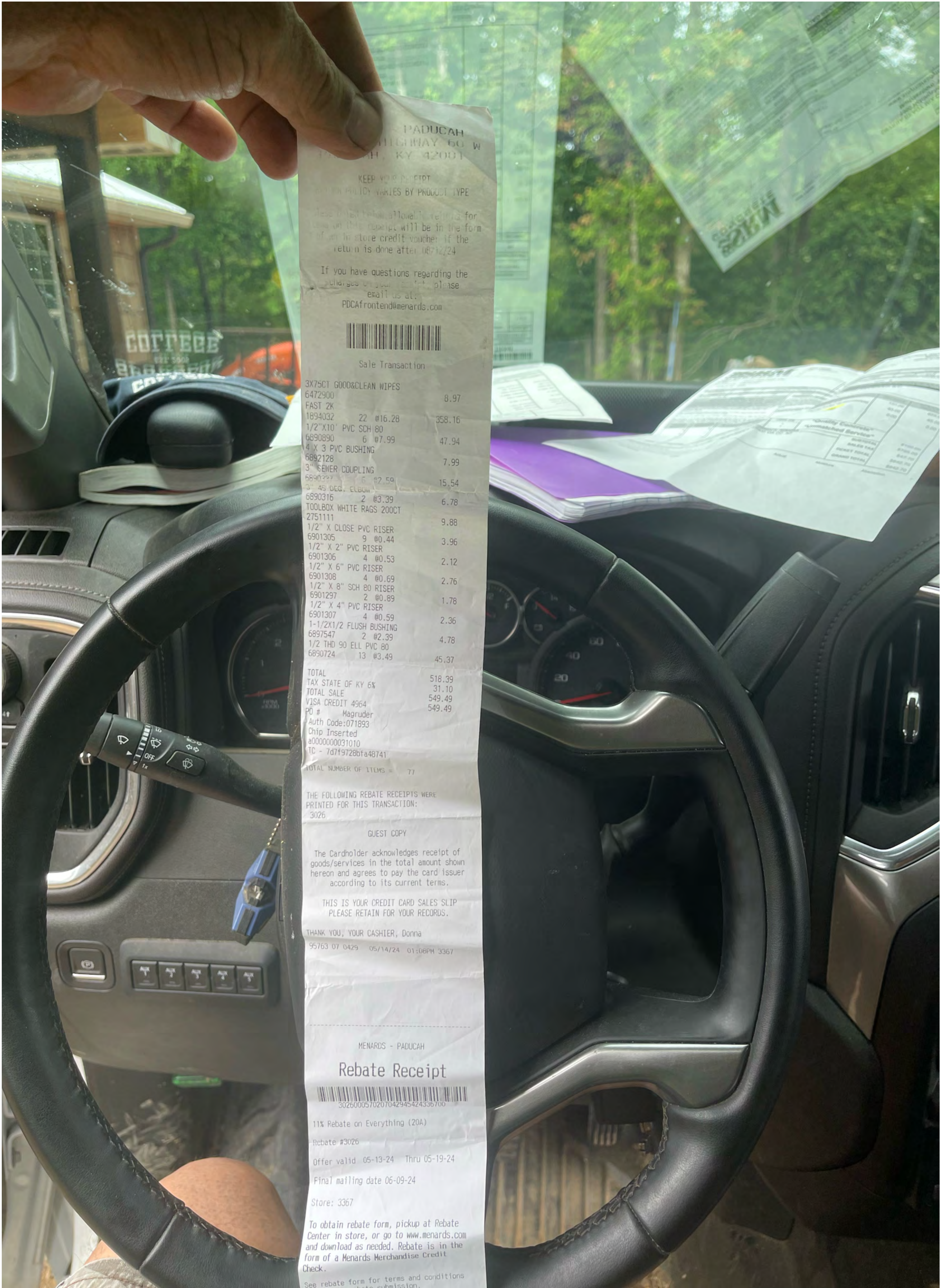
** Continued on Next Page *

Any questions call WILLIAM (BILL) JOHNSON at 270-534-0066 or e-mail @
b.johnson@capeelectric.com

For terms and conditions see www.capeelectric.com

Printed By: JOHWIL on 5/14/2024 11:19:45 AM

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	



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.

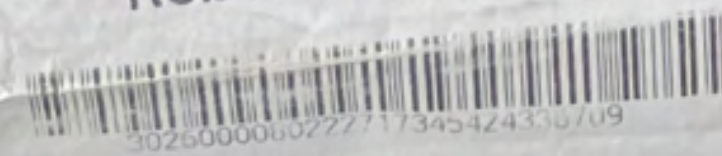
THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

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

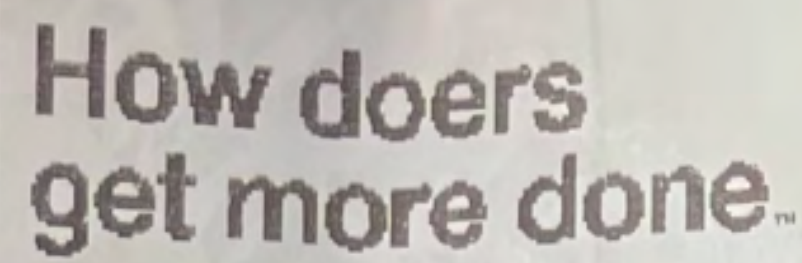
Store #: 3367

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" "Unmatched Service"	
1	:	:	:	:	:		
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	\$100.00
						SALES TAX	\$795.00
						TICKET TOTAL	\$47.70
						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

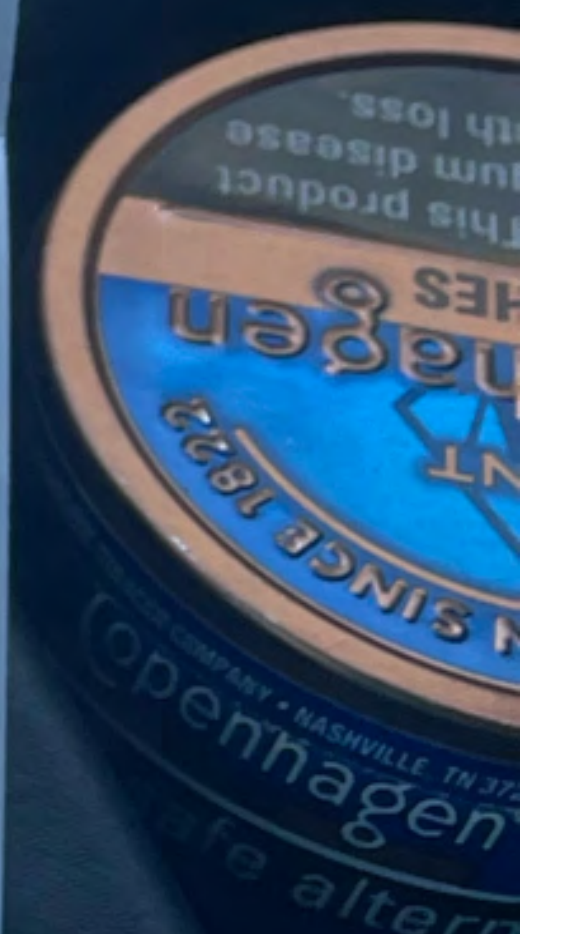
Sold To
Clearwater Solutions Michael Skelton

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

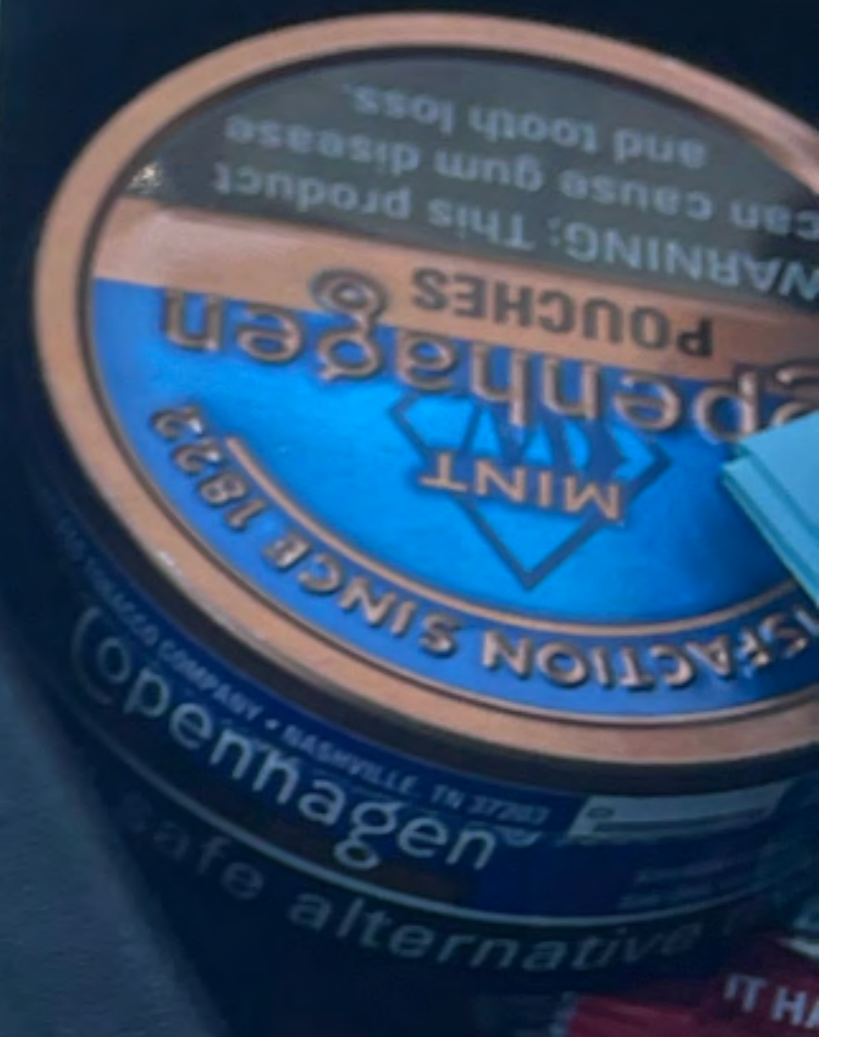
Pick Up

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

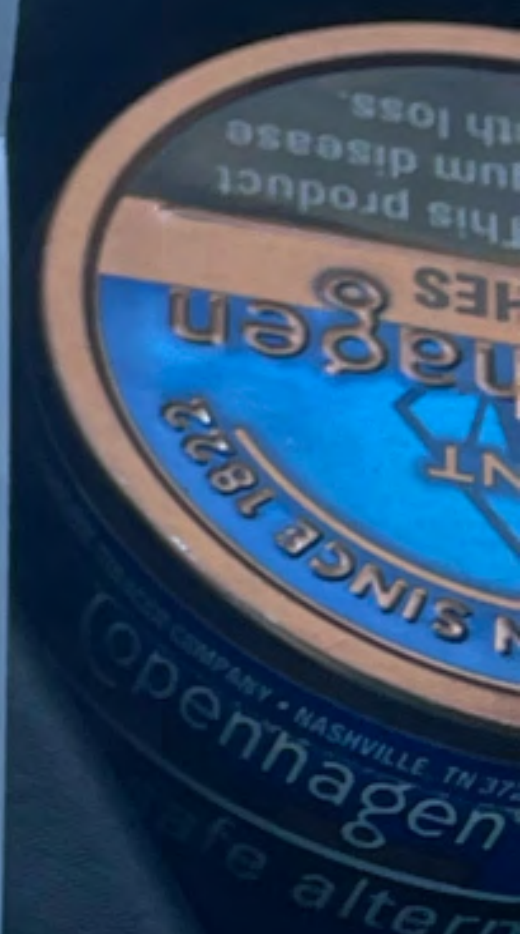
Sold To
Clearwater Solutions Michael Skelton

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

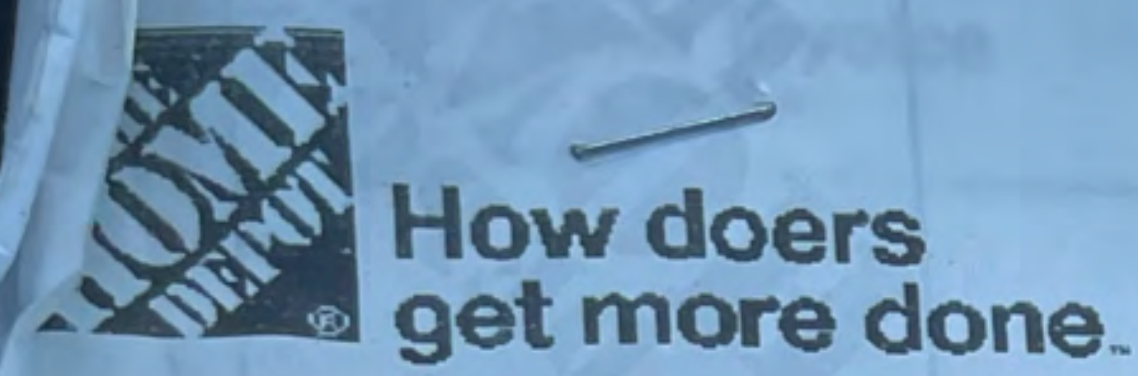
Ship To
Pick Up

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





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
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
2314 17 55834 05/22/2024 0522

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



Invoice is only valid for today: Wednesday,
May 22

Sales Person MDF1YTC
Store # 2314
Location 2801 JAMES SANDERS RD, PADUCAH, KY 42001
Store Phone # (270) 442-0817
2314 00017 55834 05/22/24 01:38 PM
SALE CASHIER MICHELLE

KEYTAG# 303705568
Validation Area
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
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

For your Annual ProXtra Member Statement: <https://www.homedepot.com/c/ProXtra>
Homedepot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

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,S> 29.96
FG NITRILE-COATED WG, 5-PK 4.47
021449316316 TRU-BLU <A> 7.58
40Z TRU-BLU THREAD SEALANT
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.



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



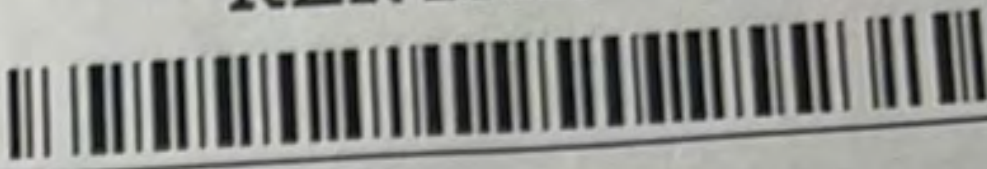
Cart

SUNBELT
RENTALS

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:
Qty Item number

Min

Day

Week

4 Week

Amount

PAYMENT HISTORY
DATE TYPE
4/30/24 VISA

Unit

Price

REF # AUTH # TRANS TYPE
**4964 066746 CHARGED

AMOUNT
1872.87

APPLIED

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

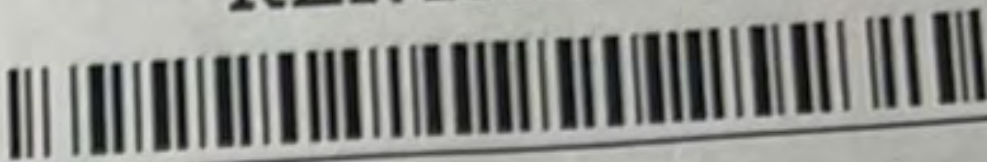
35.02 DEF

SUNBELT RENTALS

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:
Qty Item number

Min

Day

Week

4 Week

Amount

PAYMENT HISTORY
DATE TYPE
4/30/24 VISA

Unit

Price

REF # AUTH # TRANS TYPE
**4964 066746 CHARGED

AMOUNT
1872.87

APPLIED

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

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 - 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.
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- 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

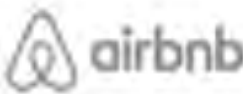
Amount paid (USD) \$769.48

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 listed on the listing's label.

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
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Occupancy taxes

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

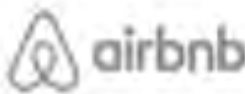
Airbnb Payments, Inc.

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) 234-2560.

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](#)





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 canceled.

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).)

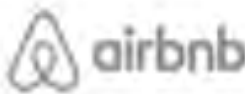
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Payment processed by:

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

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

SITE

Airview Utilities Wastewater
KY0045390

June 18, 2024

Project No: KY.5000.100

Invoice No: 32021

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 17,020.00

Subcontractors 545.00

Expenses 3,457.52

Total this Phase \$21,022.52

Total this Invoice \$21,022.52

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32021 Dated 6/18/2024

2:21:03 PM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Carroll, Christopher	5/3/2024	8.00	110.00		880.00
WO 273553500 Troubleshooting the wet weather overflow and the transfer line. Repaired both					
500 - Carroll, Christopher	5/26/2024	7.00	110.00		770.00
WO 273567898 working on the overflow wet well, unclogging influent line, lagoon return pumps					
500 - Duncan, Joshua	5/1/2024	1.50	110.00		165.00
WO 273648158 stood outside the house to monitor and supervise the confined space entry under the house from the sewer back up JD					
500 - Duncan, Joshua	5/3/2024	8.00	110.00		880.00
WO 273553500 got the transfer pipe from the aeration to the clarifier unclogged, drained down the contact chamber, got the lagoon pumped down d got the telescope valve adjusted and set to keep flow from going to the lagoon JD					
500 - Duncan, Joshua	5/8/2024	5.00	110.00		550.00
WO 2735145477 screwed the trex boards together put it on the handrails and bolted them in place to stop the RAS line from splashing out onto the ground JD					
500 - Duncan, Joshua	5/22/2024	4.00	110.00		440.00
WO 273566505 - installed grating over the digester					
500 - Duncan, Joshua	5/31/2024	4.00	110.00		440.00
WO 273566950 put the grating over top of the digester to keep branches and debris out of it JD					
500 - Huddleston, Norman	5/4/2024	3.00	110.00		330.00
Wo 273553522 added some microorganisms to the plant					
500 - Huddleston, Norman	5/7/2024	6.50	110.00		715.00
Wo 273545643 cctv inspection					
500 - Minton, Justin	5/1/2024	1.00	110.00		110.00
WO 273548158 Throwing lime and replacing plastic in crawlspace					
500 - Minton, Justin	5/3/2024	8.00	110.00		880.00
WO 273553500. Troubleshooting issues, clearing clogged line, pumping down digester, contact chamber, and lagoon					
500 - Minton, Justin	5/6/2024	1.00	110.00		110.00
WO 273560245 Turning plant off for high flow					
500 - Minton, Justin	5/6/2024	2.00	110.00		220.00
WO 273560246 Turning plant off for high flow					
Mowing					
508 - Duncan, Joshua	5/6/2024	2.00	110.00		220.00
Lawn Maintenance					
508 - Duncan, Joshua	5/10/2024	4.50	110.00		495.00
Lawn Maintenance					
508 - Duncan, Joshua	5/13/2024	4.00	110.00		440.00

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater			Invoice	32021
Lawn Maintenance						
CCTV						
523 - Huddleston, Norman	5/1/2024	10.00	250.00	2,500.00		
Wo 273545643 cctv						
523 - Huddleston, Norman	5/2/2024	10.00	250.00	2,500.00		
Wo 273545643 cctv main						
523 - Huddleston, Norman	5/6/2024	8.00	250.00	2,000.00		
wo273545643cctv inspection						
523 - Huddleston, Norman	5/8/2024	9.50	250.00	2,375.00		
Wo 273545643 cctv inspection done						
Totals		107.00		17,020.00		
Total Labor						17,020.00
Subcontractors						
River City Controls Inc.						
AP 347979	5/15/2024	📄 River City Controls Inc. / Checked calibration and certified flow meter / Invoice: 7893, 5/15/2024		500.00		
Total Subcontractors			1.09 times	500.00		545.00
Expenses						
Materials & Supplies						
00000004322 2	4/30/2024	📄 Minton, Justin / Pipe jetting		745.00		
WO 273548158						
00000004322 2	5/1/2024	📄 Minton, Justin / Supplies for repairs		32.31		
WO 273548158						
346789	5/7/2024	📄 USA Blue Book / WO Blower Control Panel 1-Phase; / Invoice: INV00358818, 5/7/2024		2,413.77		
Tools						
00000004298 2	5/8/2024	📄 Minton, Justin / Trailer pins, returned		-19.04		
Total Expenses			1.09 times	3,172.04		3,457.52
				Total this Phase		\$21,022.52
				Total this Project		\$21,022.52
				Total this Report		\$21,022.52



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

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

Invoice
Invoice Number
7893

Invoice Date
5/15/24

Page:
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	6/14/24

Quantity	Description	Unit Price	Amount
1.00	5-15-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meters for Fox Run, Persimmon Ridge, River Bluff, Kingswood, and Lake Columbia treatment plants. Includes calibration stickers and certificates for each site.	2,500.00	2,500.00
1.00	5-17-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meter at the Airview treatment plant. Includes calibration sticker and certificate.	500.00	500.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE**

Now Accepting:



NWBOC
WBE CERTIFIED

Check No:

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment Received	
TOTAL	3,000.00

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Page 1752 of 4450



1400 E. Preston St
Louisville, KY 40217
502-583-1550

BILL TO
Clear Water Solutions
28 West Airview Drive
Elizabethtown, KY 42701 USA

INVOICE	INVOICE DATE
77169178	Apr 30, 2024

JOB ADDRESS
Clear Water Solutions
28 West Airview Drive
Elizabethtown, KY 42701 USA

Completed Date: 4/30/2024
Payment Term: Due Upon Receipt
Due Date: 4/30/2024

DESCRIPTION OF WORK

Jetted from manhole to clear buildup between house 27 and 28. Then Jetted from cleanout to house 29 for roof blockage on Siamese connection 30 days warranty.

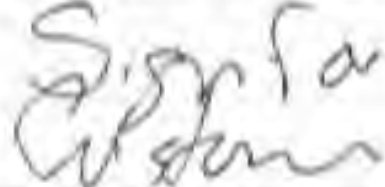
TASK	DESCRIPTION	QTY	PRICE	TOTAL
JET	Water Jet Drain (2 Person): Jet Drain For up to two hours with 2 Techs.	1.00	\$725.00	\$725.00
FUEL 2	Fuel Surcharge: Charge for travelling over 20 miles.	1.00	\$20.00	\$20.00
Commercial Jetting Warranty	Commercial Jetting Warranty 30 days: 30 Days	1.00	\$0.00	\$0.00

PAID ON	TYPE	MEMO	AMOUNT
4/30/2024	Visa		\$745.00

SUB-TOTAL	\$745.00
TAX	\$0.00
TOTAL DUE	\$745.00
PAYMENT	\$745.00
BALANCE DUE	\$0.00

Please remit payment to
P.O. Box 1116
Louisville KY 40201
CUSTOMER AUTHORIZATION

I authorize Roto-Rooter to perform the described services and I agree to pay the amounts indicated. (RELEASE AND HOLD HARMLESS AGREEMENT) In requesting the plumbing, drain cleaning, excavation, or other services indicated, I understand that the condition of the pipes and line cannot be readily determined and that they may be deteriorated by causes such as age or exposure to chemicals. Therefore, in consideration of the services requested, I hereby (a) release and discharge Roto-Rooter Services Company, its parent company, affiliates, officers, employees, agents and contractors (collectively referred to as "Roto-Rooter"), from any claim for personal injury, property damage or other damage, including consequential damages in connection with those services, and (b) agree to hold harmless and indemnify Roto-Rooter against any such claim made by a third party. This release and hold harmless will not apply to the extent a claim is caused solely by Roto-Rooter's negligence. I represent that I am the owner or duly authorized agent of the owner(s) of the premises, and accept full responsibility for this agreement. Click [here](#) to view our Terms and Conditions.

Sign here 

Date: 4/30/2024

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

Radcliff
Rural King, Radcliff 5985 North Dixie Hwy
Elizabethtown, KY 42701
270-735-1472

Store: 94
Date: 5/1/24

Ticket: 236007

Register: 4

Time: 4:30 PM

Cashier: 105623

Visit: Ruralking.com/survey
We Value Your Feedback!

Item	Qty	Price	Amount
LIME AG CRUSHED 50# BAG			
67130010	1 ea	5.49	5.49
Size 50			

MULTI-PURPOSE CARTRIDGES 2 PK

4638066

1 ea 24.99

24.99

Subtotal

171.45

Tax

10.29

Total

181.74

Visa Credit Card

*****7773

Transaction Type: Sale



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

INVOICE

INVOICE NO.	PAGE NO.
INV00358818	1 of 1
CUSTOMER NO.	DATE
1040590	05/07/24

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
Alma 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
Young Farms	05/07/24	DL	N30	AVATAX	SO3358879	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
301556	Blower Control Panel 1-Phase; Duplex; 8-32 amps IN STOCK AT TIME OF QUOTE 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	136.63	215.69	2,413.77

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
INV00358818	1040590	05/07/24	2,413.77

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 1755 of 4450

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

- MRU RETURN 74537 -

SALES#:R S2945FGG 4815476 TRANS#: 817704663 05-08-24

1570642 BROK PIN CLIP 5/8 3 1/2IN 17.96-
2 @ 8.98-

ORIG. STORE: 2945 DATE:05/08/24 INV:74463

INVOICE 74537 SUBTOTAL: 17.96-

SUBTOTAL:	17.96-
TAX:	1.08-
TOTAL RETURN:	19.04-
VISA:	19.04-

VISA: XXXXXXXXXXXXX7773 AMOUNT: 19.04 AUTHCD: 007204

VISA PO#: trailer

KEYED REFID:294502537679 05/08/24 11:22:55

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *



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

Airview Utilities Wastewater
KY0045390

June 18, 2024

Project No: KY.5000.100

Invoice No: 32021

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 17,020.00

Subcontractors 545.00

Expenses 3,457.52

Total this Phase \$21,022.52

Total this Invoice \$21,022.52

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32021 Dated 6/18/2024

2:21:03 PM

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

Labor

		Hours	Rate	Amount
Operator				
500 - Carroll, Christopher	5/3/2024	8.00	110.00	880.00
WO 273553500 Troubleshooting the wet weather overflow and the transfer line. Repaired both				
500 - Carroll, Christopher	5/26/2024	7.00	110.00	770.00
WO 273567898 working on the overflow wet well, unclogging influent line, lagoon return pumps				
500 - Duncan, Joshua	5/1/2024	1.50	110.00	165.00
WO 273648158 stood outside the house to monitor and supervise the confined space entry under the house from the sewer back up JD				
500 - Duncan, Joshua	5/3/2024	8.00	110.00	880.00
WO 273553500 got the transfer pipe from the aeration to the clarifier unclogged, drained down the contact chamber, got the lagoon pumped down d got the telescope valve adjusted and set to keep flow from going to the lagoon JD				
500 - Duncan, Joshua	5/8/2024	5.00	110.00	550.00
WO 2735145477 screwed the trex boards together put it on the handrails and bolted them in place to stop the RAS line from splashing out onto the ground JD				
500 - Duncan, Joshua	5/22/2024	4.00	110.00	440.00
WO 273566505 - installed grating over the digester				
500 - Duncan, Joshua	5/31/2024	4.00	110.00	440.00
WO 273566950 put the grating over top of the digester to keep branches and debris out of it JD				
500 - Huddleston, Norman	5/4/2024	3.00	110.00	330.00
Wo 273553522 added some microorganisms to the plant				
500 - Huddleston, Norman	5/7/2024	6.50	110.00	715.00
Wo 273545643 cctv inspection				
500 - Minton, Justin	5/1/2024	1.00	110.00	110.00
WO 273548158 Throwing lime and replacing plastic in crawlspace				
500 - Minton, Justin	5/3/2024	8.00	110.00	880.00
WO 273553500. Troubleshooting issues, clearing clogged line, pumping down digester, contact chamber, and lagoon				
500 - Minton, Justin	5/6/2024	1.00	110.00	110.00
WO 273560245 Turning plant off for high flow				
500 - Minton, Justin	5/6/2024	2.00	110.00	220.00
WO 273560246 Turning plant off for high flow				
Mowing				
508 - Duncan, Joshua	5/6/2024	2.00	110.00	220.00
Lawn Maintenance				
508 - Duncan, Joshua	5/10/2024	4.50	110.00	495.00
Lawn Maintenance				
508 - Duncan, Joshua	5/13/2024	4.00	110.00	440.00

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	32021
Lawn Maintenance				
CCTV				
523 - Huddleston, Norman	5/1/2024	10.00 250.00	2,500.00	
Wo 273545643 cctv				
523 - Huddleston, Norman	5/2/2024	10.00 250.00	2,500.00	
Wo 273545643 cctv main				
523 - Huddleston, Norman	5/6/2024	8.00 250.00	2,000.00	
wo273545643cctv inspection				
523 - Huddleston, Norman	5/8/2024	9.50 250.00	2,375.00	
Wo 273545643 cctv inspection done				
Totals		107.00	17,020.00	
Total Labor				17,020.00
Subcontractors				
River City Controls Inc.				
AP 347979	5/15/2024	📄 River City Controls Inc. / Checked calibration and certified flow meter / Invoice: 7893, 5/15/2024	500.00	
Total Subcontractors		1.09 times	500.00	545.00
Expenses				
Materials & Supplies				
00000004322 2	4/30/2024	📄 Minton, Justin / Pipe jetting	745.00	
WO 273548158				
00000004322 2	5/1/2024	📄 Minton, Justin / Supplies for repairs	32.31	
WO 273548158				
346789	5/7/2024	📄 USA Blue Book / WO Blower Control Panel 1-Phase; / Invoice: INV00358818, 5/7/2024	2,413.77	
Tools				
00000004298 2	5/8/2024	📄 Minton, Justin / Trailer pins, returned	-19.04	
Total Expenses		1.09 times	3,172.04	3,457.52
Total this Phase				\$21,022.52
Total this Project				\$21,022.52
Total this Report				\$21,022.52



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

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

Invoice
Invoice Number
7893

Invoice Date
5/15/24

Page:
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	6/14/24

Quantity	Description	Unit Price	Amount
1.00	5-15-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meters for Fox Run, Persimmon Ridge, River Bluff, Kingswood, and Lake Columbia treatment plants. Includes calibration stickers and certificates for each site.	2,500.00	2,500.00
1.00	5-17-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meter at the Airview treatment plant. Includes calibration sticker and certificate.	500.00	500.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE**

Now Accepting:



NWBOC
WBE CERTIFIED

Check No:

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment Received	
TOTAL	3,000.00

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Page 1760 of 4450



1400 E. Preston St
Louisville, KY 40217
502-583-1550

BILL TO
Clear Water Solutions
28 West Airview Drive
Elizabethtown, KY 42701 USA

INVOICE	INVOICE DATE
77169178	Apr 30, 2024

JOB ADDRESS
Clear Water Solutions
28 West Airview Drive
Elizabethtown, KY 42701 USA

Completed Date: 4/30/2024
Payment Term: Due Upon Receipt
Due Date: 4/30/2024

DESCRIPTION OF WORK

Jetted from manhole to clear buildup between house 27 and 28. Then Jetted from cleanout to house 29 for roof blockage on Siamese connection 30 days warranty.

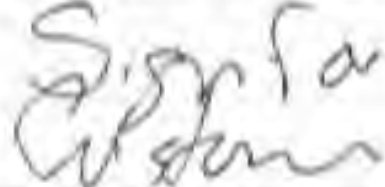
TASK	DESCRIPTION	QTY	PRICE	TOTAL
JET	Water Jet Drain (2 Person): Jet Drain For up to two hours with 2 Techs.	1.00	\$725.00	\$725.00
FUEL 2	Fuel Surcharge: Charge for travelling over 20 miles.	1.00	\$20.00	\$20.00
Commercial Jetting Warranty	Commercial Jetting Warranty 30 days: 30 Days	1.00	\$0.00	\$0.00

PAID ON	TYPE	MEMO	AMOUNT
4/30/2024	Visa		\$745.00

SUB-TOTAL	\$745.00
TAX	\$0.00
TOTAL DUE	\$745.00
PAYMENT	\$745.00
BALANCE DUE	\$0.00

Please remit payment to
P.O. Box 1116
Louisville KY 40201
CUSTOMER AUTHORIZATION

I authorize Roto-Rooter to perform the described services and I agree to pay the amounts indicated. (RELEASE AND HOLD HARMLESS AGREEMENT) In requesting the plumbing, drain cleaning, excavation, or other services indicated, I understand that the condition of the pipes and line cannot be readily determined and that they may be deteriorated by causes such as age or exposure to chemicals. Therefore, in consideration of the services requested, I hereby (a) release and discharge Roto-Rooter Services Company, its parent company, affiliates, officers, employees, agents and contractors (collectively referred to as "Roto-Rooter"), from any claim for personal injury, property damage or other damage, including consequential damages in connection with those services, and (b) agree to hold harmless and indemnify Roto-Rooter against any such claim made by a third party. This release and hold harmless will not apply to the extent a claim is caused solely by Roto-Rooter's negligence. I represent that I am the owner or duly authorized agent of the owner(s) of the premises, and accept full responsibility for this agreement. Click [here](#) to view our Terms and Conditions.

Sign here 

Date: 4/30/2024

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

Radcliff
Rural King, Radcliff 5985 North Dixie Hwy
Elizabethtown, KY 42701
270-735-1472

Store: 94
Date: 5/1/24

Ticket: 236007

Register: 4

Time: 4:30 PM

Cashier: 105623

Visit: Ruralking.com/survey
We Value Your Feedback!

Item	Qty	Price	Amount
LIME AG CRUSHED 50# BAG			
67130010	1 ea	5.49	5.49
Size 50			

MULTI-PURPOSE CARTRIDGES 2 PK

4638066

1 ea 24.99

24.99

Subtotal

171.45

Tax

10.29

Total

181.74

Visa Credit Card

*****7773

Transaction Type: Sale



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

INVOICE

INVOICE NO.	PAGE NO.
INV00358818	1 of 1
CUSTOMER NO.	DATE
1040590	05/07/24

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
Alma 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
Young Farms	05/07/24	DL	N30	AVATAX	SO3358879	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
301556	Blower Control Panel 1-Phase; Duplex; 8-32 amps IN STOCK AT TIME OF QUOTE 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	136.63	215.69	2,413.77

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
INV00358818	1040590	05/07/24	2,413.77

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 1763 of 4450

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

- MRU RETURN 74537 -

SALES#:R S2945FGG 4815476 TRANS#: 817704663 05-08-24

1570642 BROK PIN CLIP 5/8 3 1/2IN 17.96-
2 @ 8.98-

ORIG. STORE: 2945 DATE:05/08/24 INV:74463

INVOICE 74537 SUBTOTAL: 17.96-

SUBTOTAL:	17.96-
TAX:	1.08-
TOTAL RETURN:	19.04-
VISA:	19.04-

VISA: XXXXXXXXXXXXX7773 AMOUNT: 19.04 AUTHCD: 007204

VISA PO#: trailer

KEYED REFID:294502537679 05/08/24 11:22:55

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

June 18, 2024

Project No: KY.5000.102

Invoice No: 32022

SITE

Brocklyn Utilities
Wastewater
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

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

Phase 2001 General Plant WW
Labor

880.00

Total this Phase \$880.00

Phase 2002 Collection & Pumping WW
Subcontractors

1,068.20

Total this Phase \$1,068.20

Phase 2003 Treatment & Disposal WW
Expenses

134.05

Total this Phase \$134.05

Total this Invoice \$2,082.25

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32022 Dated 6/18/2024

2:21:11 PM

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

Labor

			Hours	Rate	Amount
Emergency Locates					
506 - Begley, Charles	5/8/2024		4.00	110.00	440.00
WO 273556171 Billable Emergency locate for 100,102,104 Hager Dr ,Had Buchanan Came in and jet rodded lines clearing blockage					
Mowing					
508 - Begley, Charles	5/7/2024		4.00	110.00	440.00
Lawn Maintenance					
Totals			8.00		880.00
Total Labor					880.00

Total this Phase \$880.00

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

Subcontractors

Buchanan Contracting Inc					
AP 346875	5/10/2024	Buchanan Contracting Inc / WO 273556171 JETTING VAC TRUCK - HOURLY / Invoice: 36894, 5/10/2024		980.00	
Total Subcontractors			1.09 times	980.00	1,068.20
Total this Phase					\$1,068.20

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

Expenses

Materials & Supplies					
00000004427 9	5/31/2024	Begley, Charles / supplies for treating foam		122.98	
Total Expenses			1.09 times	122.98	134.05

Total this Phase \$134.05

Total this Project \$2,082.25

Total this Report \$2,082.25

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 # 36894
DATE 05/10/2024
DUE DATE 06/09/2024
TERMS NET 30

PO #	JOB #	PROJECT
273556171	167262024	105 Hagar Dr, Richmond Blockage

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/08/2024	JETTING VAC TRUCK - HOURLY HIGH PRESSURE CLEANING WITH VAC TRUCK OF SEWER LINES TO CLEAN AND FLUSH DEBRIS, INVESTIGATING BLOCKAGE IN MANHOLES & LATERAL LINES	4	245.00	980.00

SUBTOTAL	980.00
TAX	0.00
TOTAL	980.00
BALANCE DUE	\$980.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

SITE

Center Ridge Water District
1
KY0180549

June 18, 2024

Project No: KY.5000.104

Invoice No: 32023

KY.5000.104 Center Ridge Water District 1

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

Phase	1001	General Plant W	
Labor			1,155.00
Total this Phase			\$1,155.00
Total this Invoice			<u>\$1,155.00</u>

Billing Backup

Clearwater Solutions LLC

Invoice 32023 Dated 6/18/2024

Wednesday, July 3, 2024

2:21:19 PM

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

Labor

		Hours	Rate	Amount
Operator - OT				
501 - Ferguson, Daxon	5/7/2024	7.00	165.00	1,155.00
(273556338) No pressure at plant 1 at center ridge district 1. Responded 6pm-finished at 1:00am, replaced burnt capacitor in well startup power box after power surge. DF				
Totals		7.00		1,155.00
Total Labor				1,155.00

Total this Phase **\$1,155.00**

Total this Project **\$1,155.00**

Total this Report **\$1,155.00**



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

SITE

Center Ridge Water District
2
KY0180509

June 18, 2024

Project No: KY.5000.105

Invoice No: 32024

KY.5000.105 Center Ridge Water District 2

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

Phase	1001	General Plant W	
Labor			1,375.00
Expenses			1,768.32
Total this Phase			\$3,143.32
Total this Invoice			<u>\$3,143.32</u>

Billing Backup

Clearwater Solutions LLC

Invoice 32024 Dated 6/18/2024

Wednesday, July 3, 2024

2:21:24 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Ferguson, Daxon	5/22/2024		1.00	110.00	110.00	
WO 273556338 Replaced box that was used in District 1 for emergency repair.						
Operator - OT						
501 - Ferguson, Daxon	5/15/2024		1.00	165.00	165.00	
WO 273560945, responded to customer with concerns over cloudiness in water DF						
501 - Ferguson, Daxon	5/15/2024		1.00	165.00	165.00	
WO 273561269, respond to 272 Primrose dr for shut off valve concern DF						
501 - Ferguson, Daxon	5/30/2024		2.00	165.00	330.00	
273561269 replaced shut off valve at customers tap, DF						
501 - O'Bryan, Freddie	5/30/2024		3.00	165.00	495.00	
Wo273561269 install new service line valve.fo						
Mowing						
508 - Ferguson, Daxon	5/20/2024		1.00	110.00	110.00	
Lawn Maintenance						
Totals			9.00		1,375.00	
Total Labor						1,375.00

Expenses

Materials & Supplies

00000004383	5/28/2024	📄 O'Bryan, Freddie / Wo273561269	58.27
1		Install valve service line	
346555	5/6/2024	📄 USA Blue Book / WO 273483521 -	1,518.45
		construct tank room for new tank,	
		roofing and metal siding / Invoice:	
		INV00357232, 5/6/2024	

Tools

00000004315	5/9/2024	📄 Ferguson, Daxon / Credit back for tools	-16.94
8			

Equipment / Operating Fuel

00000004383	5/28/2024	📄 O'Bryan, Freddie / Fuel for generator.	62.53
1			

Total Expenses	1.09 times	1,622.31	1,768.32
Total this Phase			\$3,143.32
Total this Project			\$3,143.32
Total this Report			\$3,143.32



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

PAGE NO 1

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

JOB NO:
000

PURCHASE ORDER:
CR 3

REFERENCE:
PO # CR 3

TERMS:
NET 10TH

CLERK:
TAYLOR

DATE / TIME:
5/28/24 9:54

DUE DATE: 7/10/24

TERMINAL: 556

WATER SOLUTIONS
ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: TH TAYLOR HOUSTON
TAX: 001 KY

INVOICE: X08695

ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	EA	22027	ACE TORCH REFILL CYLDR		1	7.99	/EA	7.99
1	EA	4339974	PRESSURE GAUGE O-200 LB 6140768		1	6.99	/EA	6.99
1	EA	4336962	BALL VALVE 1/4" IPST FBVT4		1	13.99	/EA	13.99
1	EA	4215471	1/4"X1 1/2" SS NIP		1	3.04	/EA	3.04
2	EA	4215331	1/4" CL SS NIP		2	2.64	/EA	5.28
1	EA	4214946	FEMALE ELBOW 90 1/4" SS		1	3.26	/EA	3.26
1	EA	4506861	1/4" CPL BRASS	5.99	1	5.77	/EA	5.77 *
1	EA	4217253	3/4" SS ST 90		1	7.66	/EA	7.66
1	EA	47509	1/2"x 260" TEFLON TAPE WH		1	0.99	/EA	.99

** PAID IN FULL **

58.27

TAXABLE

54.97

NON-TAXABLE

0.00

SUBTOTAL

54.97

TAX AMOUNT

3.30

BANKCARD PAYMENT

58.27

TOTAL

58.27

BKCRD# XXXXXXXXXXXXX7724

APP: 041154

XR: 008695

Freddie Obryan



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

INVOICE

INVOICE NO.	PAGE NO.
INV00357232	1 of 1
CUSTOMER NO.	DATE
1040590	05/06/24

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		
273483521	05/06/24	YC	N30	AVATAX	SO3357520	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
87890	Hach DR300 Chlorine; F & T Colorimeter; LPV445.97.00110			1	1	0	ea	630.80	ea	630.80
32840	Hach DPD 1 (Free) for 10 mL Sample; 1000/pk (2105528)			2	2	0	ea	233.70	ea	467.40
21477	USABlueBook Industrial PSI transmitter 0 to 100 PSI			2	2	0	ea	167.15	ea	334.30

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,432.50	0.00	0.00	85.95	0.00	1,518.45

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
INV00357232	1040590	05/06/24	1,518.45

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 1773 of 4450

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- MRV RETURN 86011 -
SALES#:R S0722CPU 2043127 TRANS#: 740863426 05-09-24

5366414 KT 11-IN-1 SCRDUR NTDRIVE 15.98-
ORIG. STORE: 0722 DATE:05/03/24 INV:70038
INVOICE 86011 SUBTOTAL: 15.98-

SUBTOTAL: 15.98-
TAX: 0.96-
TOTAL RETURN: 16.94-
VISA: 16.94-

VISA: XXXXXXXXXXXX0740 AMOUNT: 16.94 AUTHCD: 058384
VISA PO#: CR01
KEYED REFID:072206011060 05/09/24 12:01:32

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #860115 072291 300786 *
*
* 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: 0722 TERMINAL: 06 05/09/24 12:01:33

2185 US Hwy 641 N
Murray, KY 42071
270-753-3195

DATE 5/28/24 10:02
TRAN#9014785
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 20.851
PRICE/G: \$2.999
FUEL SALE \$62.53
CREDIT \$62.53
SALE Receipt

VISA CREDIT
*****7724
Entry: Chip Read
Auth #: 029395
Resp Code: 000
Stan: 06901255654
Invoice #: 811772

AuthNet: VISA
MODE: Issuer



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

June 18, 2024

Project No: KY.5000.108

Invoice No: 32025

SITE

Darlington Creek
Wastewater
KY0105325

KY.5000.108 Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Labor			110.00
Expenses			482.96
Total this Phase			\$592.96
Total this Invoice			<u>\$592.96</u>

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

Labor			
Mowing	Hours	Rate	Amount
508 - Jones, James	1.00	110.00	110.00
Lawn Maintenance	1.00	110.00	110.00
Totals			110.00
Total Labor			110.00

Expenses
R&M Pass Thru 000000004364 5/14/2024 ☐ Jones, James / Parts for wash system 443.08

Total Expenses			
1.09 times	443.08	482.96	Total this Phase
		\$592.96	Total this Project
		\$592.96	Total this Report



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

Invoice

Date	Invoice #
5/14/2024	3170

Bill To
JIM JONES-CLEARWATER SOLUTIONS 1331 MIDWAY ROAD WINCHESTER, KY 40391

Ship To
JIM JONES-CLEARWATER SOLUTIONS 1331 MIDWAY ROAD WINCHESTER, KY 40391

P.O. Number		Terms	Due Date	Rep	Ship	Via	Job #
MEDIA FILTER		CREDIT CARD	5/14/2024		5/14/2024	UPS	DARLINGTON
Quantity	Item Code	Description			Price Each	Amount	
1	ES002552201	MEDIA KIT 5BMF5 .02mm STANDARD			394.00	394.00T	
1	FREIGHT	FREIGHT			24.00	24.00T	
		DARLINGTON CREEK MEDIA FILTER					
		Sales Tax			6.00%	25.08	
<div>Paid 5-14-24 CC</div>							
<div>For your convenience, we accept all major credit cards. Please be advised, effective June 1, 2020, there will be a convenience fee added to all credit card payments.</div>							
Thank you for your business.					Total	\$443.08	
A Service Charge of 1-1/2% per month (18% per year) will be applied to all unpaid invoices over 30 days					Payments/Credits	\$0.00	
					Balance Due	\$443.08	



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

June 18, 2024

Project No: KY.5000.109

Invoice No: 32026

SITE

Delaplain WW
KY0079049

KY.5000.109 Delaplain WW

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

Phase 2001 General Plant WW

Labor 7,710.00

Expenses 1,089.67

Total this Phase \$8,799.67

Total this Invoice \$8,799.67

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32026 Dated 6/18/2024

2:21:35 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Begley, Charles	5/23/2024		3.00	110.00	330.00
WO 273566923 - corrected problem with chlorinators					
500 - Begley, Charles	5/29/2024		4.00	110.00	440.00
WO 273565729 - installing # 2 pump at Industrial pump station #1					
500 - Begley, Charles	5/29/2024		1.00	110.00	110.00
WO 273570937 - troubleshooting flow meter					
500 - Begley, Charles	5/29/2024		1.00	110.00	110.00
WO 273570942 - pull # 2 Surge pump					
500 - Begley, Charles	5/29/2024		4.00	110.00	440.00
WO 273570934 decanting water off digester					
500 - Begley, Charles	5/30/2024		3.00	110.00	330.00
WO 273571439 - installing new Chlorinators and tubing					
500 - Huddleston, Norman	5/23/2024		1.00	110.00	110.00
Wo 273556895 ordered saddle wrap 12 inch					
500 - Huddleston, Norman	5/23/2024		4.00	110.00	440.00
Wo 273566099 had to find a place to put floats for surge pumps					
500 - Huddleston, Norman	5/23/2024		5.00	110.00	550.00
Wo 273566670 pulled rags and debris from clarifier where transfer line is working good now					
500 - Huddleston, Norman	5/25/2024		1.00	110.00	110.00
Wo 273567696 ordered rubber saddle 6 inch					
500 - Huddleston, Norman	5/27/2024		2.00	110.00	220.00
Wo 273568979 for farm gate wo 273568980 electrical conduit and boxes and wire and 90s					
500 - Huddleston, Norman	5/28/2024		1.50	110.00	165.00
Wo 273569416 bought 2 on floats and looking for off floats					
500 - Huddleston, Norman	5/30/2024		10.00	110.00	1,100.00
Wo 273571235 started on installing plug ends					
500 - Huddleston, Norman	5/30/2024		1.00	110.00	110.00
Wo 273571237 ordered mercury stop float					
500 - Huddleston, Norman	5/31/2024		8.00	110.00	880.00
Wo 273571235 electric outlets gotta get box to tie wires together with wire nut					
Mowing					
508 - Chancellor, Matthew	5/5/2024		2.00	110.00	220.00
Lawn Maintenance					
508 - Duncan, Joshua	5/15/2024		4.50	110.00	495.00
Lawn Maintenance					
508 - Wilson, Zachary	5/3/2024		7.00	110.00	770.00
Lawn Maintenance					
Excavator w/Operator					
521 - Huddleston, Norman	5/22/2024		6.00	130.00	780.00

Wo 273566099 pulled all floats most floats was cut off replaced
one set floats tomorrow

Totals	69.00	7,710.00
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Total Labor		7,710.00
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Expenses

Materials & Supplies

9	000000004368	5/24/2024	📄 Huddleston, Norman / Wo 273566895 saddle wrap	336.95
9	000000004368	5/25/2024	📄 Huddleston, Norman / Wo 273567696 ordered rubber saddle	120.97
9	000000004368	5/27/2024	📄 Huddleston, Norman / Wo 273568980 electrical outlets and wire	151.28
9	000000004368	5/28/2024	📄 Huddleston, Norman / Wo 273569416 bought 2 floats	168.73
8	000000004428	5/31/2024	📄 Huddleston, Norman / Wo 273571235 electrical plugs and condui	34.00
8	000000004428	5/31/2024	📄 Huddleston, Norman / Wo 273570087 10 inch band	421.30
8	000000004428	5/31/2024	📄 Huddleston, Norman / Wo 273571237 ordered shut off float	85.07
8	000000004428	5/31/2024	📄 Huddleston, Norman / Money was put back on card	-318.60

Total Expenses	1.09 times	999.70	1,089.67
-----------------------	-------------------	---------------	-----------------

Total this Phase	\$8,799.67
-------------------------	-------------------

Total this Project	\$8,799.67
---------------------------	-------------------

Total this Report	\$8,799.67
--------------------------	-------------------






Grainger 3:37 PM

to me ▾





[My Account](#) | [Order History](#) | [Help](#) | [All Products](#)

ORDER CONFIRMATION

Hello Norman S Huddleston,

Thank you for placing an order with Grainger. We confirm that the following order has been received.

ORDER DETAILS

Order #1516195961

PO #WEB2520565201

Company Name : NORMAN HUDDLESTON

VIEW ORDER HISTORY

CHECK ORDER STATUS

ORDER SUMMARY

Subtotal **\$300.57**

Estimated Tax **\$19.07**

Estimated Shipping **\$17.31**

Estimated Total \$336.95

Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.


DELIVERY METHOD

SHIPPING ADDRESS


Norman S Huddleston

256 Nellie Way
House
Brooks, KY 40109-5133
US

PAYMENT METHOD

VISA ****7807 

MY PURCHASED PRODUCTS



SMITH-BLAIR

Repair Clamp: For 12 In Pipe, 7.5 In Overall Lg, 304 Stainless Steel

Item # 5LGL5

Price **\$300.57** / each

STATUS

Preparing to Ship

Expected to Arrive Between Tue May 28* and Wed May 29*





TOTAL **\$300.57**


QTY 1

PO Line # 1


*Within the continental U.S. when your order is received by 5 p.m. local time at your local shipping facility, which may be in a different time zone from you. Deliveries occur Monday-Friday, excluding holidays. Currently subject to limited product availability on select high-demand, pandemic-related items.

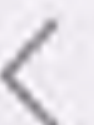


FOR YOUR CONSIDERATION






11








Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Page 1782 of 4450



Getpipeco... 12:27 PM

to me ▾





Receipt from Getpipecom LLC

Receipt #1814-2972

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$120.97	May 25, 2024, 11:26:39 AM	VISA - 7807

SUMMARY

Order #17855 for normanscotthuddleston@gmail.com	\$120.97
Amount charged	\$120.97

If you have any questions, contact us at sales@getpipe.com or call us at **+1 563-326-1694**.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at Getpipecom LLC, which partners with Stripe to provide invoicing and payment processing.



LEARN MORE AT LOWES.COM/KYLOWESREWARDS

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

- SALE -

SALES#: S2581CS2 3379411 TRANS#: 258794821 05-27-24

72808 1/2 PVC SCH 40 CONDUIT 10 29.92

4 @ 7.48

115849 1/2-IN PVC 1G TYPE FSC 80 16.96

2 @ 8.48

47903 ID WINGTWIST CONN YELLOW 5.48

50916 1/2-IN SCH 40 90-DEG BLD 11.80

10 @ 1.18

677594 HBL 1G 16N1 IN-USE WP CUR 21.56

2 @ 10.78

70014 12/2 CU NM-B W/G 50-FT 57.00

SUBTOTAL: 189.68

TOTAL TAX: 11.38

INVOICE 97277 TOTAL: 201.06

VISA: 201.06

VISA: XXXXXXXXXXXX7807 AMOUNT: 201.06 AUTHCD: 086009

CHIP REFID:258101277021 05/27/24 12:04:39

CUSTOMER CODE: delaplane

TVR : 8080008000

TSI : 6800

STORE: 2581 TERMINAL: 01 05/27/24 12:05:30

OF ITEMS PURCHASED: 22

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

Case No. 2025-00354
Bluegrass Water's Response to PSC 1-13
Exhibit 1-13
Page 1785 of 4450



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

LOWE'S HOME CENTERS, LLC
2300 GREY LAG WAY
LEXINGTON, KY 40509 (859) 543-4300

- SALE -

SALES#: FSTLAN02 4812394 TRANS#: 590862360 05-31-24

3725647 4 HOLE FLAT BRACKET	9.96
2 @ 4.98	
115888 1/2-IN PVC MALE TERMINAL	1.14
2 @ 0.57	
816302 SIGMA 1/2-IN ENT 1HL STRA	2.96
2 @ 1.48	
79214 HBL 2G PLASTIC BLANK BOX	4.58
59185 BH HWH SELF DRL 12X1 50-C	6.98
115930 1/2-IN PVC COUPLING	2.94
7 @ 0.42	
55140 SIGMA 1/2-IN RGD PLASTIC B	0.76
2 @ 0.38	
2676 1/2-IN PVC CONDUIT END CA	2.76
2 @ 1.38	

SUBTOTAL:	32.08
TOTAL TAX:	1.92
INVOICE 82886 TOTAL:	34.00
VISA:	34.00

VISA: XXXXXXXXXXXXX7807 AMOUNT: 34.00 AUTHCD: 010041
CHIP REFID:234506886949 05/31/24 08:38:19
CUSTOMER CODE: delaplein
TUR : 8080008000
TSI : 6800 AID : A00000000031010

STORE: 2345 TERMINAL: 06 05/31/24 08:38:43
OF ITEMS PURCHASED: 19
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK.

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

ORDER 13356033



BR: 4 Lexington

1142 Eastland Drive

Lexington, KY 40505

859-255-0700



***** COD *****

PICK

33029083



Page 1 of 1

5/31/2024 01:50:49

Customer Copy

SOLD TO: 12744

Cash Sale Lexington
Lexington
Lexington, KY
USA
502-365-8843

SHIP TO: ROUTE: ALL

Norman Huddleston
Cash Only
Louisville, KY
US

ORDER DATE	PO NUMBER / JOB #	DATE REQUIRED
5/30/2024	Norman Huddleston	5/30/2024
WRITER	DATE SHIPPED	SHIP VIA
NICK.LIND		WC: Will Call

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

Customer Notes:

1	20A716	1	0		1	EA	80.25
	N-C MERCURY FLOAT						
	SWITCH W/WT 30ft CORD						

	# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles
--	--------	---------	----------	---------	----------------

Qty: _____

Staged: _____

Picked By: _____

Loaded By: _____

SUB-TOTAL: 80.25

TAX: 4.82

GRAND TOTAL: 85.07

Terms & Conditions: Claims for shortages must be received within 48 hours of receipt of material. Prior consent of PSC and original sale ticket or Invoice # is required for all returned material. Rehandling charges apply to all returned material. All returns are subject to acceptance from manufacturer. Orders received and processed are subject to a \$50.00 cancellation charge. Special Order items are non-cancelable and non-returnable. Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon including any implied warranty or merchantability or fitness for a particular use. The Purchaser agrees that all charges will be paid per the payment terms of the account and that Finance Charges of 1.5% per month will apply to all overdue balances on the account. If event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs as part of the contract between the parties, equal to 25% of the balance, which the parties agree are reasonable. Seller's obligation is expressly conditioned upon assent to these terms and conditions. Buyer will be deemed to have assented to these terms and conditions unless Seller receives written notice of any objection within 5 days after the date Buyer receives this writing.

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

Complete Order *

Lead in Drinking Water Act

INVOICE

INVOICE

90816378



Invoice Date

5/31/2024

Page

1 of 3

ORDER NUMBER

13356033



Due Date	Discount Amount
5/31/2024	0.00

Taker
NICK.LIND

Unit Price	Extended Price
80.25	80.25

80.25	80.25
-------	-------

SUB-TOTAL:	80.25
Kentucky Taxable:	4.82
Visa:	85.07
AMOUNT DUE:	0.00

hereon. Specifically, PSC disclaims all implied within 48 hours of receipt of material. No returns able. A 25% Restocking charge applies to all in payment, Purchaser shall pay all attorney fees

with the 2014 standards of the Federal Reduction of

ORIGINAL



1351 GEORGETOWN RD.
LEXINGTON, KY 40511-2503
www.grainger.com

CREDIT MEMO

GRAINGER ACCOUNT NUMBER 222222226
CREDIT MEMO NUMBER 9123924715
INVOICE DATE 05/31/2024
ORIGINAL INVOICE NO AMOUNT DUE

SHIP TO

NORMAN S HUDDLESTON
House
256 Nellie Way
Brooks KY 40109-5133

PO NUMBER: WEB2520565201
CALLER: HUDDLESTON NORMAN S
CUSTOMER PHONE: 5023658843
ORDER NUMBER: 1516610205
INCO TERMS: FOB ORIGIN

BILL TO
NORMAN S HUDDLESTON
256 NELLIE WAY
BROOKS KY 40109-5133

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FBI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	5LGL5	REPAIR CLAMP, 13 1/2" MAX OD, FULL COV, 7.5" MANUFACTURER # 22600132007000 Delivery #: 4041002675 Date: 05/31/2024 Carrier: FDX GROUND No: of Pkgs: Wt: 15.340 RETURNED TO: LEXINGTON BRANCH 429 1351 GEORGETOWN RD., LEXINGTON, KY 40511-2503	1	300.57	300.57

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

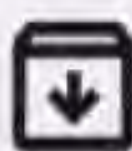
INVOICE SUB TOTAL 300.57
TAX 18.03
CR. CARD OR CASH RECEIVED 318.60

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA . THIS INVOICE FOR YOUR RECORDS. CREDIT AMOUNT \$0.00 CR

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



Items



Repair Clamp: For 10 In Pipe, 12.5 In Overall Lg, 304 Stainless Steel

[View order](#)

Is this correct?



Grainger 7:53 AM

to me ▾



[My Account](#) | [Order History](#) | [Help](#) | [All Products](#)

ORDER CONFIRMATION

Hello Norman S Huddleston,
Thank you for placing an order with Grainger. We confirm that the following order has been received. **You will be sent an email notification as soon as your order is ready for pickup.**

ORDER DETAILS

Order #1516633092
PO #NORMAN S HUDDLESTON
Company Name : NORMAN S HUDDLESTON

[VIEW ORDER HISTORY](#)

[CHECK ORDER STATUS](#)

ORDER SUMMARY

Subtotal **\$397.45**
Estimated Tax **\$23.85**
Estimated Total \$421.30

Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.

DELIVERY METHOD

PICKUP ADDRESS
1351 Georgetown Rd.
Lexington, KY 40511
US

BRANCH INFORMATION
Phone: 1-800-472-4643
Hours: 7:30AM-4:30PM

ADDITIONAL INFORMATION

Grainger EIN **36-1150280**
Customer Account # ******2226**
Phone **(502) 365-8843**

MY PURCHASED PRODUCTS



SMITH-BLAIR

STATUS

TOTAL **\$397.45**



17





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

June 18, 2024

Project No: KY.5000.110

Invoice No: 32027

SITE

Fox Run Utilities
Wastewater
KY0086967

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			770.00
Subcontractors			545.00
Expenses			52.27
Total this Phase			\$1,367.27
Total this Invoice			<u>\$1,367.27</u>

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32027 Dated 6/18/2024

2:21:41 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Smith, James	5/30/2024		5.00	110.00	550.00	
WO 273573005 replacing liftstation hatch						
Mowing						
508 - Smith, James	5/13/2024		2.00	110.00	220.00	
Lawn Maintenance						
Totals			7.00		770.00	
Total Labor						770.00

Subcontractors

River City Controls Inc.						
AP 347979	5/15/2024	📄	River City Controls Inc. / Checked calibration and certified flow meters / Invoice: 7893, 5/15/2024		500.00	
Total Subcontractors				1.09 times	500.00	545.00

Expenses

Materials & Supplies						
00000004342	5/21/2024	📄	Smith, James / WO 273570468 caution signs a for wwtp		47.95	
6						
Total Expenses				1.09 times	47.95	52.27
Total this Phase						\$1,367.27
Total this Project						\$1,367.27
Total this Report						\$1,367.27



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

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

Invoice

Invoice Number
7893

Invoice Date
5/15/24

Page:
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	6/14/24

Quantity	Description	Unit Price	Amount
1.00	5-15-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meters for Fox Run, Persimmon Ridge, River Bluff, Kingswood, and Lake Columbia treatment plants. Includes calibration stickers and certificates for each site.	2,500.00	2,500.00
1.00	5-17-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meter at the Airview treatment plant. Includes calibration sticker and certificate.	500.00	500.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE

Now Accepting:



NWBOC
WBE CERTIFIED

Check No:

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment Received	
TOTAL	3,000.00

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

- SALE -

SALES#: FSTLAN04 4762749 TRANS#: 208471339 05-21-24

1258786 10X14 ANSI CAUTION BLANK 13.92

4 @ 3.48

33800 HM 10-IN X 14-IN RED NO H 17.40

5 @ 3.48

1258790 4X6 UNYL RSTRCT AREA RD/W 13.92

4 @ 3.48

SUBTOTAL: 57.90

TOTAL TAX: 3.47

INVOICE 72992 TOTAL: 61.37

VISA: 61.37

VISA: XXXXXXXXXXXXX7740 AMOUNT: 61.37 AUTHCD: 008134

CHIP REFID:049205992898 05/21/24 15:47:35

CUSTOMER CODE: NA

TUR : 8080008000



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

Herrington Haven WW
KY0053431

June 18, 2024

Project No: KY.5000.113

Invoice No: 32028

KY.5000.113 Herrington Haven WW

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

Phase 2001 General Plant WW

Labor 220.00

Expenses 25.02

Total this Phase \$245.02

Total this Invoice \$245.02

Billing Backup

Clearwater Solutions LLC

Invoice 32028 Dated 6/18/2024

Wednesday, July 3, 2024

2:21:46 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Smith, James	5/20/2024		2.00	110.00	220.00	
Lawn Maintenance						
Totals			2.00		220.00	
Total Labor						220.00

Expenses

Materials & Supplies

00000004322	5/3/2024	Smith, James / WO 273537006 fittings to tap airline	15.55		
3					
00000004322	5/8/2024	Smith, James / WO 273562484 screws to hang hightide	7.40		
4					
Total Expenses			1.09 times	22.95	25.02
		Total this Phase			\$245.02
		Total this Project			\$245.02
		Total this Report			\$245.02

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

- SALE -

SALES#: FSTLAN02 4825960 TRANS#: 409879102 05-03-24

59184 BH HWH SELF DRL 12X3/4 50	6.98
23423 2-IN PVC DWV COMBO TEE WY	6.99
23849 1/2-IN SCH40 COUPLING 429	0.70

SUBTOTAL:	27.65
TOTAL TAX:	1.66
INVOICE 98025 TOTAL:	29.31
VISA:	29.31

VISA: XXXXXXXXXXXXX7740 AMOUNT: 29.31 AUTHCD: 060856

CHIP REFID:259207025712 05/03/24 08:56:35

CUSTOMER CODE: NA

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2592 TERMINAL: 07 05/03/24 08:56:43

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: FSTLAN03 4762749 TRANS#: 898858098 05-08-24

59186 BH HWH SELF DRL 12X1 1/2 6.98

SUBTOTAL:	81.92
TOTAL TAX:	4.92
INVOICE 74342 TOTAL:	86.84
VISA:	86.84

VISA: XXXXXXXXXXXXX7740 AMOUNT: 86.84 AUTHCD: 004752

CHIP REFID:049212342749 05/08/24 13:38:13

CUSTOMER CODE: NA

TUR : 8080008000



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

Kingswood Wastewater

KY0101419

June 18, 2024

Project No: KY.5000.114

Invoice No: 32029

KY.5000.114

Kingswood Wastewater

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

Phase 2001 General Plant WW

Labor 5,335.00

Expenses 824.13

Total this Phase \$6,159.13

Phase 2003 Treatment & Disposal WW

Subcontractors 545.00

Total this Phase \$545.00

Total this Invoice \$6,704.13

Project KY-5000.114
Kingswood Wastewater

Phase 2001
General Plant WW

Labor		Amount	
Operator		Hours	Rate
500 - Duncan, Joshua		4.00	110.00
WO 273554850 took a look at the blower and electric motor the electric motor is not working unbolted it and unhooked the wires to take it to quality electric JD			
500 - Duncan, Joshua		3.50	110.00
WO 273554850 got a hoist to pick the motor up of the table to load it into the truck to have it looked at JD			
500 - Smith, James		5.00	110.00
WO 273554850 Friday may 3rd went to switch the operations from blower 2 to blower 1. Blower one turns on and hums but won't turn over. Going to drop it off at quality electric.			
500 - Smith, James		3.00	110.00
WO 273554850 Pick up blower motor			
500 - Smith, James		2.50	110.00
WO 273554850 drop off blower at quality electric			
500 - Smith, James		2.00	110.00
WO 273557694 install chemical feed pump into contact chamber			
500 - Smith, James		5.00	110.00
WO 273562667 driveway repair			
500 - Smith, James		3.50	110.00
WO 273569077 call out service notified us that the liftstation was overflowing. Got the problem under control			
500 - Smith, James		2.50	110.00
WO WO 273569077 checking lift station after overflow on 5/27			
Operator - OT			
501 - Wilson, Zachary		7.00	165.00
WO273569077 lift station repair/cleanup.			
Mowing			
508 - Duncan, Joshua		3.00	110.00
Lawn Maintenance			
508 - Smith, James		2.00	110.00
Lawn Maintenance			
508 - Smith, James		2.00	110.00
Lawn Maintenance			
508 - Smith, James		2.00	110.00
Lawn Maintenance			
Totals		45.00	5,335.00
Total Labor			5,335.00
Expenses			
Materials & Supplies			
00000004361	5/10/2024		1,136.40
Duncan, Joshua / WO 273572018			
equipment rental fee			
00000004361	5/14/2024		-491.41
Duncan, Joshua / WO 273572018			
refund for rental			
00000004342	5/15/2024		16.79
Smith, James / WO 273570497 bolts for			
uv changing rack			

Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater	Invoice	32029
00000004342 5	5/16/2024	☐ Smith, James / WO 273562667 gravel for driveway repair	26.50	
00000004342 5	5/16/2024	☐ Smith, James / WO 273570495 ant killer uv panel box	14.80	
00000004342 6	5/20/2024	☐ Smith, James / WO 273562667 Gravel for driveway	26.50	
00000004342 6	5/23/2024	☐ Smith, James / WO 273562667 gravel for driveway repair	26.50	
Total Expenses			1.09 times	756.08
			Total this Phase	824.13
				\$6,159.13

Phase	2003	Treatment & Disposal WW
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Subcontractors

River City Controls Inc.

AP 347979	5/15/2024	☐ River City Controls Inc. / Checked calibration and certified flow meter / Invoice: 7893, 5/15/2024	500.00
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Total Subcontractors	1.09 times	500.00	545.00
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Total this Phase	\$545.00
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Total this Project	\$6,704.13
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Total this Report	\$6,704.13
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