

Receipt #1102-2617

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$1,136.40	May 10, 2024, 1:05:00 PM	VISA - 7765

SUMMARY

Rental # <a href="#">1952497</a>	\$1,136.40
Amount charged	\$1,136.40

If you have any questions, contact us at [info@equipmentsshare.com](mailto:info@equipmentsshare.com) or call at +1 888-807-3687.

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

Reply







**Equipmentsshare.com, Inc.** It can take approximately 10 days to appear on your statement. If it takes longer please contact your bank for assistance.

SUMMARY

PP for Rental ID# 1481280	\$798.55
---------------------------	----------

Total	\$798.55
-------	----------

Refunded on May 14, 2024, 3:19:56 PM	\$491.41
---	----------

<b>Adjusted total</b>	<b>\$307.14</b>
-----------------------	-----------------

If you have any questions, contact us at



Reply



Mail



Calendar



Feed



Apps



ACE Hardware

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

05/15/24 10:32AM 253

604 SALE

56	4	EA	\$1.49	EA *
FASTENERS				\$5.96
56	4	EA	.69	EA *
FASTENERS				\$2.76
56	8	EA	.89	EA *
FASTENERS				\$7.12

SUB-TOTAL:\$	15.84	TAX: \$	.95
		TOTAL: \$	16.79
		BC AMT: \$	16.79

BK CARD#: XXXXXXXXXXXXX7740  
MID:\*\*\*\*\*1886 TID:\*\*\*3408  
AUTH: 022745 AMT: \$ 16.79  
Host reference #:498522 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE:VISA

EXPR: XXXX

AID : A00000000031010

TVR : 8080008000

IAD : 06011203608000

TSI : 6800

ARC : 00

MODE : Issuer

CVM : No CVM

Name : VISA CREDIT

ATC : 0070



21891



**Oakland Materials  
& Transport**

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

DAY: \_\_\_\_\_  
DATE: 3-16-04  
TIME: \_\_\_\_\_  
JOB: \_\_\_\_\_  
DRIVER: \_\_\_\_\_

Customer: [Signature] Phone: \_\_\_\_\_  
Address: \_\_\_\_\_  
Town: \_\_\_\_\_ Cross Street: \_\_\_\_\_

Quantity	Material	Price
1 ton	DGA	25.00
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 150px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: 2em; font-weight: bold;">P C</div> </div>		

X

Delivery

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.

Subtotal

Tax

Total

25.00

1.50

26.50

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



# mylowe's Rewards



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

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

- SALE -

SALES#: S0492AXW 4842737 TRANS#: 868720259 05-16-24

116730 RAID 8-CT ANT BAIT	13.96
2 @ 6.98	

SUBTOTAL: 13.96

TOTAL TAX: 0.84

INVOICE 80329 TOTAL: 14.80

VISA: 14.80

VISA: XXXXXXXXXXXXX7740 AMOUNT: 14.80 AUTHCD: 022726

CHIP REFID: 049217329516 05/16/24 15:14:32

CUSTOMER CODE: 00

TVR : 8080008000

TSI : 6800

STORE: 0492 TERMINAL: 17 05/16/24 15:14:44

# OF ITEMS PURCHASED: 2

EXCLUDES CERR, REQUISITES AND SPECIAL ORDER ITEMS





**Oakland Materials  
& Transport**

DAY: \_\_\_\_\_  
DATE: 5-20-24  
TIME: \_\_\_\_\_  
JOB: \_\_\_\_\_  
DRIVER: \_\_\_\_\_

**Customer:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Town:** \_\_\_\_\_ **Cross Street:** \_\_\_\_\_

Quantity	Material	Price
1 ton	DGA	25.00
		
<b>X</b> _____		<b>Delivery</b>
<p>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.</p>		<b>Subtotal</b>
		<b>Tax</b>
		<b>Total</b>

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





# Oakland Materials & Transport

DAY: \_\_\_\_\_  
DATE: 5-23-24  
TIME: \_\_\_\_\_  
JOB: \_\_\_\_\_  
DRIVER: \_\_\_\_\_

Customer: Smith Phone: \_\_\_\_\_  
Address: \_\_\_\_\_  
Town: Pickup Cross Street: \_\_\_\_\_

[illegible]

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





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	
<b>TOTAL</b>	3,000.00

Case No. 2025-00354  
Bluegrass Water's Response to PSC 1-13  
Exhibit 1-13  
Page 1808 of 4450





TAX ID 20-8152510

# INVOICE

## EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

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

### BILL TO

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

### SITE

Lake Columbia Utilities

Wastewater

KY0077674

June 18, 2024

Project No: KY.5000.115

Invoice No: 32030

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			220.00

Total this Phase \$220.00

Phase	2003	Treatment & Disposal WW	
Subcontractors			545.00

Total this Phase \$545.00

Total this Invoice \$765.00



Project	KY.5000.115	CSWR KY-NC-Lake Columbia Utilities Waste	Invoice	32030
<div>Billing Backup</div> <div>Clearwater Solutions LLC</div> <div>Invoice 32030 Dated 6/18/2024</div> <div>Wednesday, July 3, 2024 2:22:02 PM</div>				
Project	KY.5000.115	Lake Columbia Utilities Wastewater		
Phase	2001	General Plant WW		
Labor				
Operator			Hours	Rate
500 - Duncan, Joshua	5/9/2024		1.00	110.00
WO the high tide unit wasn't sending any readings out the light red flashing red so I killed the power and unhooked the battery turned everything on and got the green light back JD				
Mowing				
508 - Duncan, Joshua	5/22/2024		1.00	110.00
Lawn Maintenance				
Totals			2.00	220.00
Total Labor				220.00
Total this Phase			\$220.00	
Phase	2003	Treatment & Disposal WW		
Subcontractors				
River City Controls Inc.				
AP 347979	5/15/2024	<div><div></div><div>River City Controls Inc. / Checked calibration and certified flow meter / Invoice: 7893, 5/15/2024</div></div>	500.00	
Total Subcontractors			1.09 times	545.00
Total this Phase			\$545.00	
Total this Project			\$765.00	
Total this Report			\$765.00	

Case No. 2025-00354

Working Paper 2025-01-18

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

Page 2





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	
<b>TOTAL</b>	3,000.00

Case No. 2025-00354  
Bluegrass Water's Response to PSC 1-13  
Exhibit 1-13  
Page 1811 of 4450





TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

**BILL TO**

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

June 18, 2024

Project No: KY.5000.116

Invoice No: 32031

**SITE**

Longview Homestead  
Wastewater  
KY0081591

KY.5000.116 Longview Homestead Wastewater

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

Phase	2001	General Plant WW	
Labor			3,905.00
Subcontractors			109.00
Expenses			103.88
Total this Phase			\$4,117.88
Total this Invoice			<u>\$4,117.88</u>



## Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32031 Dated 6/18/2024

2:22:08 PM

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

### Labor

			Hours	Rate	Amount
Operator					
500 - Begley, Charles	5/1/2024		2.00	110.00	220.00
wo 273541244 Decanting water off digesters					
500 - Begley, Charles	5/1/2024		.50	110.00	55.00
wo273547135 raked and leveled. Yard at 2006 Longview Dr.					
500 - Begley, Charles	5/3/2024		2.00	110.00	220.00
WO 273528722 Assisting TNT with installing new # 1 surge tank pump					
500 - Begley, Charles	5/3/2024		1.50	110.00	165.00
wo 273541244 Decanting water off digesters					
500 - Begley, Charles	5/17/2024		2.50	110.00	275.00
WO 273560186 Decanting water off digesters					
500 - Begley, Charles	5/24/2024		2.00	110.00	220.00
wo 273565125 Decanting water off digesters					
500 - Begley, Charles	5/30/2024		3.00	110.00	330.00
WO 273569237 Decanting water off digesters					
500 - Begley, Charles	5/31/2024		1.00	110.00	110.00
wo 273572072 replaced Sodium thiosulfate pump and tube					
500 - Huddleston, Norman	5/16/2024		5.50	110.00	605.00
Sprayed weeds inside the fence and hosed down plant sludge on all pipes					
Mowing					
508 - Begley, Charles	5/1/2024		1.00	110.00	110.00
Lawn Maintenance					
508 - Begley, Charles	5/2/2024		8.00	110.00	880.00
Lawn Maintenance					
508 - Begley, Charles	5/7/2024		4.50	110.00	495.00
Lawn Maintenance					
508 - Jones, James	5/30/2024		2.00	110.00	220.00
Lawn Maintenance					
Totals			35.50		3,905.00
<b>Total Labor</b>					<b>3,905.00</b>

### Subcontractors

Joe Arnold					
AP 346586	5/7/2024	☐ Joe Arnold / WO - annual test for backflow preventer / Invoice: 1, 5/7/2024		100.00	
<b>Total Subcontractors</b>			<b>1.09 times</b>	<b>100.00</b>	<b>109.00</b>

### Expenses

Materials & Supplies					
00000004342 8	5/17/2024	☐ Huddleston, Norman / Wo 273562496 ordered weed killer		95.30	
<b>Total Expenses</b>			<b>1.09 times</b>	<b>95.30</b>	<b>103.88</b>
<b>Total this Phase</b>					<b>\$4,117.88</b>



Project	KY.5000.116	CSWR KY-NC-Longview Homestead Wastewater	Invoice	32031
<b>Total this Project</b>				<b>\$4,117.88</b>
<b>Total this Report</b>				<b>\$4,117.88</b>



From  
Joe Arnold  
450 Craig Ln  
Georgetown, Ky 40324  
502-370-7015  
[joarnold1961@gmail.com](mailto:joarnold1961@gmail.com)

Invoice  
Invoice #  
Invoice Date


1
5/7/24

Bill To  
Clearwater Solutions  
2178 Moores Mill Rd  
Auburn Al 36830


Date	Quantity	Description	Unit Price	Amount
5/7/24	1	Annual test for Backflow Preventer at LH WWTP 3243 Frankfort Pk. Georgetown Ky 40324	\$100.00	\$100.00
Due upon receipt			Total:	\$100.00




# What to expect




Shipping



Arrives Sat, May 18



365 Roby Ridge Rd Coxs  
Creek, KY 40013, USA



3 items [See all](#)





# Order total

Includes all fees, taxes,  
discounts and driver tip

\$95.30

# Payment method





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.5000.118

Invoice No: 32032

**SITE**

Persimmon Ridge  
Wastewater  
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			7,755.00
Subcontractors			545.00
Total this Phase			\$8,300.00
Total this Invoice			<u>\$8,300.00</u>



**Billing Backup**  
Case No. 2025-00354

Clearwater Solutions LLC Invoice 32032 Dated 6/18/2024 2:22:18 PM

Project	2001	General Plant WW
KY.5000.118		Persimmon Ridge Wastewater

Labor	Hours	Rate	Amount
Operator			
500 - Duncan, Joshua	5/7/2024	5.50	605.00
WO 273556083 new blowers start up			
500 - Smith, James	5/7/2024	3.00	330.00
WO 273556083 new blowers start up			
500 - Wilson, Zachary	5/2/2024	3.00	330.00
WO 273551839 - create a controlled bypass to drop both lagoons			
2.5 feet to allow access to pipe to plumb new installation to lagoons			
500 - Wilson, Zachary	5/7/2024	4.00	440.00
WO 273556083 - new blowers start up			
500 - Wilson, Zachary	5/22/2024	4.00	440.00
WO 273564416 - New transducer do not work. Adjusted floats high tide was connected to wrong float, that has been amended.			
Emergency Locates			
506 - Wilson, Zachary	5/20/2024	5.00	550.00
WO 273564416 - leaned transducer, still faulty, put lift station on back up float system and called electrician. Zw			
Mowing			
508 - Wilson, Zachary	5/8/2024	8.00	880.00
Lawn Maintenance			
508 - Wilson, Zachary	5/16/2024	8.00	880.00
Lawn Maintenance			
508 - Wilson, Zachary	5/17/2024	8.00	880.00
Lawn Maintenance			
508 - Wilson, Zachary	5/20/2024	2.00	220.00
Lawn Maintenance			
508 - Wilson, Zachary	5/29/2024	4.00	440.00
Lawn Maintenance			
508 - Wilson, Zachary	5/30/2024	8.00	880.00
Lawn Maintenance			
508 - Wilson, Zachary	5/31/2024	8.00	880.00
Lawn Maintenance			
Totals		70.50	7,755.00
Total Labor			7,755.00

## Subcontractors

River City Controls Inc.  
AP 347979  
5/1

AP 347979

5/15/2024

calibration and certified for  
Invoice: 7893, 5/15/2024

### Total Subcontractors

**1.09 times**

500.00

**545.00**

**Total this Phase**

**\$8,300.00**

**Total this Project**

**\$8,300.00**

## Total this Report

**\$8,300.00**





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	
<b>TOTAL</b>	3,000.00

Case No. 2025-00354  
Bluegrass Water's Response to PSC 1-13  
Exhibit 1-13  
Page 1819 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

**SITE**

River Bluffs Wastewater  
KY0043150

June 18, 2024

Project No: KY.5000.120

Invoice No: 32033

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

**Labor** 9,350.00

**Subcontractors** 545.00

**Expenses** 1,645.03

**Total this Phase** \$11,540.03

**Total this Invoice** \$11,540.03



# Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32033 Dated 6/18/2024

2:22:23 PM

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

## Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	5/1/2024		6.50	110.00	715.00
WO 273526974 had to get the right nipple for the bottom of the blower put it in marked the holes to drill new holes for the bolts JD					
500 - Duncan, Joshua	5/2/2024		8.00	110.00	880.00
WO 273526974 drilled the hole bolted the blower to the table installed the pulley and put the belts back on JD					
500 - Duncan, Joshua	5/9/2024		4.00	110.00	440.00
WO 273526974 - poured oil into the blower until it was slowly coming out put sight glass back in and greased the bearings JD					
500 - Duncan, Joshua	5/23/2024		2.50	110.00	275.00
WO 273566951 - cut down the tubes to fit under the walkway JD					
500 - Duncan, Joshua	5/23/2024		4.50	110.00	495.00
WO 273566950 got a piece of strut cut it down to right length hooked the antenna wire back up and bolted it all back up to the brackets JD					
500 - Huddleston, Norman	5/31/2024		1.00	110.00	110.00
Wo 273571899 ordered 8 inch dechlor dispenser					
500 - Wilson, Zachary	5/1/2024		3.00	110.00	330.00
273552504 decanted digester					
500 - Wilson, Zachary	5/6/2024		4.00	110.00	440.00
273555512 decanted digester./wasted 30 mins					
500 - Wilson, Zachary	5/7/2024		1.00	110.00	110.00
273555513 turned plant back on. Zw					
500 - Wilson, Zachary	5/8/2024		2.00	110.00	220.00
WO 273555513 - Returned later at night to turn plant off due to storms/tornadoes in area.					
500 - Wilson, Zachary	5/14/2024		4.00	110.00	440.00
WO 273555682 - Conduct investigative sampling for permit parameters from the dechlorination chamber . Have samples analyzed before conducting permit samples for the month of May 2024.					
500 - Wilson, Zachary	5/15/2024		6.00	110.00	660.00
WO 273555682 - Conduct investigative sampling for permit parameters from the dechlorination chamber . Have samples analyzed before conducting permit samples for the month of May 2024.					
500 - Wilson, Zachary	5/22/2024		3.00	110.00	330.00
WO 273555682 - Conduct investigative sampling for permit parameters from the dechlorination chamber . Have samples analyzed before conducting permit samples for the month of May 2024.					
500 - Wilson, Zachary	5/28/2024		10.00	110.00	1,100.00
wo273572862 lift station repair/clean up.					
Operator - OT					
501 - Wilson, Zachary	5/27/2024		5.00	165.00	825.00



[illegible]





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	
<b>TOTAL</b>	3,000.00



ORDER 13328327  
BR1 Louisville

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



PICK 33001911

Page 1 of 1  
05/01/2024 13:21:23

SOLD TO: 9442

SHIP TO: ROUTE: ALL

Cash Sale PSC Louisville  
Louisville  
Louisville, KY  
USA

CWS  
Josh  
Louisville, KY  
US

ORDER DATE	PO NUMBER / JOB #	DATE REQUIRED
05/01/2024	CWS	05/01/2024
WRITER	DATE SHIPPED	SHIP VIA
ERIC.STACKHOUSE		WTG: Waiting

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

Customer Notes:

3	SBN212.3 2-1/2 x 3in STD BLK NIPPLE	1	0		1	EA	26.08
---	--	---	---	--	---	----	-------

F16K06

4	SBN212.CL 2-1/2 x CL STD BLK NIPPLE	1	0		1	EA	25.26
---	--	---	---	--	---	----	-------

F16K06

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

Qty: \_\_\_\_\_

Staged: \_\_\_\_\_

Picked By: \_\_\_\_\_ Loaded By: \_\_\_\_\_

1042

SUB-TOTAL: 51.34

TAX: 3.08

GRAND TOTAL: 54.42

**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 \*

Invoice  
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**DERBY CITY**  
ENVIRONMENTAL

29474

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



PICK 33003013

BR1 Louisville

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

Page 1 of 1  
05/02/2024 10:48:59

**Customer Copy**

SOLD TO: 9442

SHIP TO: ROUTE: ALL

Cash Sale PSC Louisville  
Louisville  
Louisville, KY  
USA

CSW  
1000 E. Main Street  
Louisville, KY  
US

ORDER DATE	PO NUMBER / JOB #	DATE REQUIRED
05/02/2024	Josh // COD COD COD	05/02/2024
WRITER	DATE SHIPPED	SHIP VIA
REECE.LEANHART		WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
Customer Notes:							
2	BR3.212	1	0		1	EA	91.12
	3 x 2-1/2 STD BLK MI REDUCER						

G16D05

	# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles		
Qty:							
Staged:							
Picked By:						SUB-TOTAL:	91.12
						TAX:	5.47
						GRAND TOTAL:	96.59

**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 \*



# Rewards



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

- SALE -

SALES#: S2245JSR 985769 TRANS#: 851262944 05-23-24

114193 HM 1-CT 3/8-IN FLAT WASH	9.50
0.42 DISCOUNT EACH	-0.04
25 @ 0.38	
5684921 STRUT 14-GA CHAN10-FT CAN	30.60
114132 3/8-IN USS FIN NUT	9.50
0.42 DISCOUNT EACH	-0.04
25 @ 0.38	
396440 HM 1CT 3/8 IN-16 X 2IN RP	12.60
1.40 DISCOUNT EACH	-0.14
10 @ 1.26	
23837 3-IN X 5-FT PVC CELLCORE	25.05
1804 6-IN PVC S&D TEE	22.30
3725635 3/8-IN SPRING NUT- 5-PACK	6.89

SUBTOTAL:	116.44
TOTAL TAX:	6.99
INVOICE 98918 TOTAL:	123.43
VISA:	123.43

TOTAL SAVINGS THIS TRIP: \$3.40

VISA: XXXXXXXXXXXX7765 AMOUNT: 123.43 AUTHCD: 068137

CHIP REFID:224501918519 05/23/24 13:25:26

CUSTOMER CODE: riverbluff

TVR : 8080008000

TSI : 6800





Save as PDF



Copies: 01      Paper size: Letter



Date: 05/31/2024      Order#: 1930

**Bill To:** (Customer ID#792)  
Norman Huddleston  
365 roby ridge rd  
Coxs creek, KY 40013  
United States  
5023658843  
normanascotthuddleston@gmail.com

**Ship To:**  
Norman Huddleston  
365 roby ridge rd  
Coxs creek, KY 40013  
United States  
5023658843

**Payment Method:**  
Credit Card: Stripe Link

**Shipping Method:**  
UPS Ground

Code	Description	Qty	Price	Total
LF-4800	Bio Dynamic Tablet Feeder, Model # LF-4800	1	\$572.00	\$572.00

Subtotal: \$572.00  
Local Tax: \$47.19  
Shipping & Handling: \$164.77  
**Grand Total: \$783.96**







TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

INVOICE

CHECK REMITTANCE

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

**BILL TO**

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

June 18, 2024

Project No: KY.5000.121

Invoice No: 32034

**SITE**

Springcrest WW  
NO PERMIT

KY.5000.121 Springcrest WW

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

Phase 2001 General Plant WW

**Labor** 2,805.00

**Expenses** 768.57

**Total this Phase** \$3,573.57

**Total this Invoice** \$3,573.57



# Billing Backup

Clearwater Solutions LLC

Invoice 32034 Dated 6/18/2024

Wednesday, July 3, 2024  
2:22:29 PM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

## Labor

	Hours	Rate	Amount
Operator			
500 - Begley, Charles	5/2/2024	2.00	110.00
WO 273548494 - pulling. # 3 pump			
500 - Begley, Charles	5/31/2024	1.50	110.00
WO 273548494 - installing # 3 pump.			
500 - Huddleston, Norman	5/27/2024	1.00	110.00
WO 273569421 - Ordered 6'x6' with barbwire gate			
500 - Huddleston, Norman	5/28/2024	2.00	110.00
Wo 273570302 installed new farm gate at entrance			
500 - Huddleston, Norman	5/29/2024	6.00	110.00
Wo 273570302 installed new farm gate at entrance			
Mowing			
508 - Begley, Charles	5/9/2024	6.50	110.00
Lawn Maintenance			
508 - Huddleston, Norman	5/29/2024	1.50	110.00
Lawn Maintenance			
508 - Jones, James	5/30/2024	5.00	110.00
Lawn Maintenance			
Totals		25.50	2,805.00
Total Labor			2,805.00

## Expenses

### Materials & Supplies

000000004368	5/27/2024	<input type="checkbox"/> Huddleston, Norman / Wo 273568979 farm gate delaplain	306.34
000000004368	5/28/2024	<input type="checkbox"/> Huddleston, Norman / Wo 273569421 ordered 6x6 gate	398.77
Total Expenses			705.11

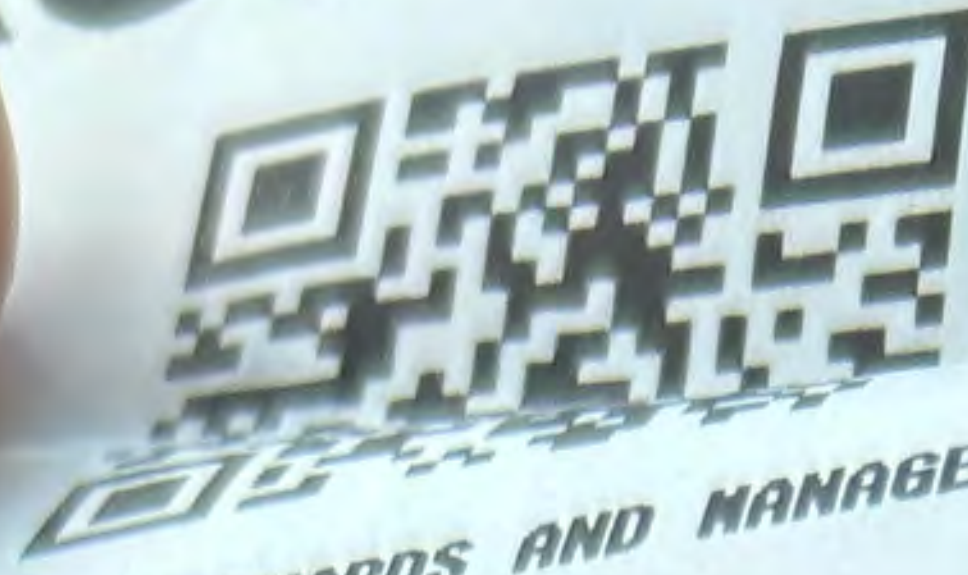
1.09 times	705.11	768.57
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Total this Phase \$3,573.57

Total this Project \$3,573.57

Total this Report \$3,573.57





STEP IN TO TRACK REWARDS AND MANAGE ACCOUNT

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

- SALE -

SALES#: S2581BUR 4483429 TRANS#: 245432709 05-27-24

183438 16 6-BAR ECONO RED GATE	210.00
[DELIVERY]	
2 DELIVERY FEE	79.00

ORDER#: 504094499

SUBTOTAL:	289.00
TOTAL TAX:	17.34
INVOICE 97103 TOTAL:	306.34
VISA:	306.34

\*\*\*\*\* MYLOWE'S REWARDS \*\*\*\*\*

EST. MY POINTS EARNED: 315\*  
\* My Points are awarded on eligible purchases  
for orders that have been settled and fulfilled

\*\*\*\*\*  
VISA: XXXXXXXXXXXXX7607 AMOUNT: 306.34 AUTHCD: 011792  
CHIP REFID: 258163103791 05/27/24 11:42:23  
CUSTOMER CODE: 88108 crrat  
TNR : 8080000000  
TSI : 5800

STIME: 2301 TERMINAL: 63 05/27/24 11:42:40  
# OF ITEMS PURCHASED: 1



Metro Fence and Wholesale  
4521 Bishop Lane  
Louisville, KY 40218  
502.458.8701  
Fax 502.458.8703 metrofenceinc.com  
RETAIL(Cust.No:-13)  
/

**metro**

fence industries, inc.  
**Certified MBE & KY WMBE**

SALES ORDER: 24-000347

Salesperson:ADMIN(2)  
Print Date:05/28/24 ADMIN  
Order Date:05/28/24

number: Norman Huddleston 502-365-8843

Terms: Net 30

Recpt.	Qty	UM	Item Description	Unit Prc	Price
	2	pc	6433 3" Ind. Box Hinges Malleable Steel	33.8000	\$67.60
	2	pc	10002 5/16 X 1 1/4" Carriage Bolt	0.2400	\$0.48
	1	pc	0606158SS20 - 6x6 SWG - 1-5/8 SS20 frame W/ 3-Strand Barbwire	273.8000	\$273.80
	1	pc	138CDR - 1-3/8 Commercial Drop Rod	28.3686	\$28.37
	2	pc	2083 1 5/8" Guide Ind Locking Device Pressed Stee	2.5600	\$5.12
	2	pc	10017 3/8" X 2 1/2" Carriage Bolt	0.4160	\$0.83
----- Sale not finalized				Sub Total:	\$376.20
				Sales Tax (+\$22.57):	\$398.77
				Grand Total:	\$398.77

**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.  
All errors and typographical mistakes are subject to correction.  
All quotes are valid for 30 days from date of quote.

Accepted: \_\_\_\_\_ date: \_\_\_\_\_ CUSTOMER: \_\_\_\_\_ date: \_\_\_\_\_  
SALESPERSON: \_\_\_\_\_





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

June 18, 2024

Project No: KY.5000.123

Invoice No: 32035

KY.5000.123 Woodland Acres WW

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

Phase 2001 General Plant WW

**Labor** 6,110.00

**Subcontractors** 1,406.10

**Expenses** 2,904.08

**Total this Phase** \$10,420.18

**Total this Invoice** \$10,420.18



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

Labor	Amount	Hours	Rate
-------	--------	-------	------

Operator	500 - Duncan, Joshua	5/31/2024	4.00	110.00	440.00
	WO 273527161 got plexiglass air to fit in the troth put it in place to slow the water down going to have to weld a bracket in place to hold a little better JD	5/17/2024	2.00	110.00	220.00
500 - Huddleston, Norman	WO 273563452 installed clean out T 6" at 131 Hemlock Drive	5/6/2024	1.00	110.00	110.00
500 - Minton, Justin	WO 273560249 Turning plant off for high flow	5/9/2024	3.00	110.00	330.00
500 - Minton, Justin	WO 273560251 Replacing furncoat on skimmer line	5/15/2024	2.00	110.00	220.00
506 - Minton, Justin	WO 273562451 - CSWR CS New Asset Locate Hemlock	5/21/2024	5.00	110.00	550.00
Mowing	Dr./Woodland Dr				
508 - Minton, Justin	Lawn Maintenance				
Excavator w/Operator	521 - Huddleston, Norman	5/20/2024	11.00	130.00	1,430.00
521 - Huddleston, Norman	WO 273563452 installed clean out T 6" at 131 Hemlock Drive	5/21/2024	4.00	130.00	520.00
521 - Huddleston, Norman	WO 273563452 installed clean out T 6" at 131 Hemlock Drive	5/24/2024	8.00	130.00	1,040.00
to dig up to repair service line	WO 273565241 cctv the line after jetting, cant see anything, need				
CCTV	523 - Huddleston, Norman	5/16/2024	4.00	250.00	1,000.00
523 - Huddleston, Norman	WO 273562444 cctv main for clog for 131 hemlock drive	5/21/2024	1.00	250.00	250.00
to dig up to repair service line	WO 273565241 cctv the line after jetting, cant see anything, need				
Totals			45.00		6,110.00

Total Labor	6,110.00
-------------	----------

Subcontractors					
Huddleston, Norman	EX 00000004342	5/21/2024			
Shelby Septic Service, LLC	AP 346790	5/1/2024			
Shelby Septic Service, LLC / WO	273551015 vac truck / Invoice: 25003,	5/1/2024		535.00	
Total Subcontractors			1.09 times	1,290.00	1,406.10



Project	KY.5000.123	CSWR KY-NC-Woodland Acres WW	Invoice	32035
---------	-------------	------------------------------	---------	-------

## Expenses

### Materials & Supplies

00000004428	5/31/2024	Duncan, Joshua / WO 273572161	73.06
1			
00000004342	5/17/2024	Huddleston, Norman / Wo 273562553	314.82
8		pipe and ferncos	
00000004342	5/17/2024	Huddleston, Norman / Wo 273562553	30.98
8		6" fernco	
00000004342	5/20/2024	Huddleston, Norman / Wo 273562553	64.15
8		4" pipe and 2 4" fernco	
00000004342	5/21/2024	Huddleston, Norman / Wo 273562553	30.98
8		6" fernco	

### Equipment Rental

348764	5/30/2024	Sunbelt Rentals, Inc. Acct #635640 / WO 273562456 - mini excavator rental / Invoice: 154275350-0001, 5/30/2024	2,150.30
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<b>Total Expenses</b>	<b>1.09 times</b>	<b>2,664.29</b>	<b>2,904.08</b>
	<b>Total this Phase</b>		<b>\$10,420.18</b>
	<b>Total this Project</b>		<b>\$10,420.18</b>
	<b>Total this Report</b>		<b>\$10,420.18</b>





Invoice #77390482  
PDF - 80 KB



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

INVOICE	INVOICE DATE
77390482	May 21, 2024

**JOB ADDRESS**  
CLEAR WATER SOLUTIONS  
131 Hemlock Drive  
Shepherdsville, KY 40165 USA

**Completed Date:**  
**Payment Term:** Due Upon Receipt

DESCRIPTION OF WORK

Jetted 6 inch clean out at 30 feet to other side of the street and hit a break and is flushing out mud to the main. City is calling in locate to repair line. No warranty due to broken pipe. Line is flowing out slowly at this time.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
JET	Water Jet Drain (2 Person): Jet Drain For up to two hours with 2 Techs.	1.00	\$735.00	\$735.00
FUEL 2	Fuel Surcharge: Charge for traveling over 20 miles.	1.00	\$20.00	\$20.00

PAID ON	TYPE	MEMO	AMOUNT
5/21/2024	Visa		\$755.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$755.00
TAX	\$0.00
TOTAL DUE	\$755.00
PAYMENT	\$755.00
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: \_\_\_\_\_



CUSTOMER ACKNOWLEDGEMENT

I acknowledge completion of the above described work which has been done to my complete satisfaction.







## Shelby Septic Service, LLC

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

### RECIPIENT:

#### Midwest Water Operations- Woodland Acres

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-341-4467

### SERVICE ADDRESS:

273 Hemlock Drive  
Shepherdsville, Kentucky 40165

### Septic System Pumping/Maintenance/Inspections

#### Invoice #25003

Issued May 01, 2024

Due May 01, 2024

**Total \$535.00**

Account Balance \$535.00

Product/Service	Description	Qty.	Unit Price	Total
May 01, 2024				
Vacuum Truck Service- WO#273551015	One Load 5/1/24	1	\$535.00	\$535.00

Corrected Invoice One Load!

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**





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

- SALE -

SALES#: S2945NRT 4979986 TRANS#: 784276443 05-31-24

44170 WELD ANGLE 1/8X1-1/4X3FT	16.98
178849 LE FLUX-CORED MIG WIRE NO	7.98
239981 PLGA 0.22-IN X 18-IN X 24	34.98
330031 KOMLN SELF LCK 25 FT HI V	8.98

SUBTOTAL:	68.92
TOTAL TAX:	4.14
INVOICE 91201 TOTAL:	73.06
VISA:	73.06

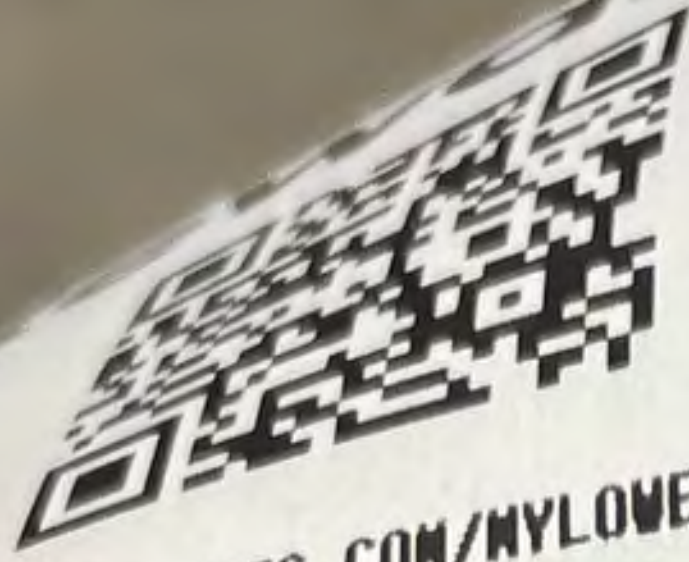
VISA: XXXXXXXXXXXXX7765 AMOUNT: 73.06 AUTHCD: 097301  
CHIP REFID:294511201470 05/31/24 14:00:27  
CUSTOMER CODE: woodlands

TUR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 11 05/31/24 14:00:42  
PURCHASED:

4





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

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

- SALE -

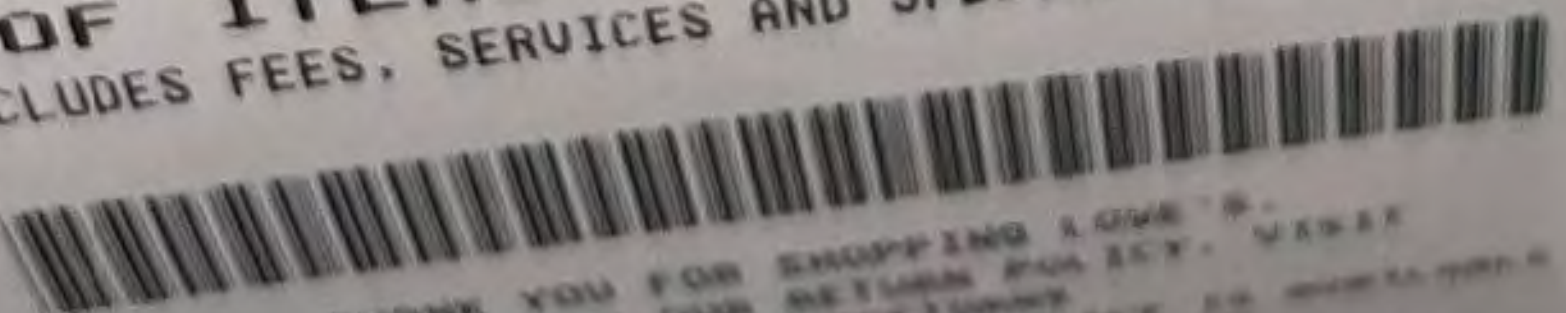
SALES#: FSTLAN03 4049617 TRANS#: 447101638 05-17-24

792033 FERNC0 6-IN X 6-IN FL CP 29.23

SUBTOTAL:	29.23
TOTAL TAX:	1.75
INVOICE 95727 TOTAL:	30.98
VISA:	30.98

VISA: XXXXXXXXXXXX7807 AMOUNT: 30.98 AUTHCD: 074686  
CHIP REFID:151828727249 05/17/24 07:18:41  
CUSTOMER CODE: woodland acre's  
TUR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 28 05/17/24 07:19:09  
# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNPOLICY](https://www.lowes.com/returnpolicy)  
A LIMITED COPY OF THE LOWE'S POLICY MAY BE OBTAINED AT ANY LOWE'S STORE.



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

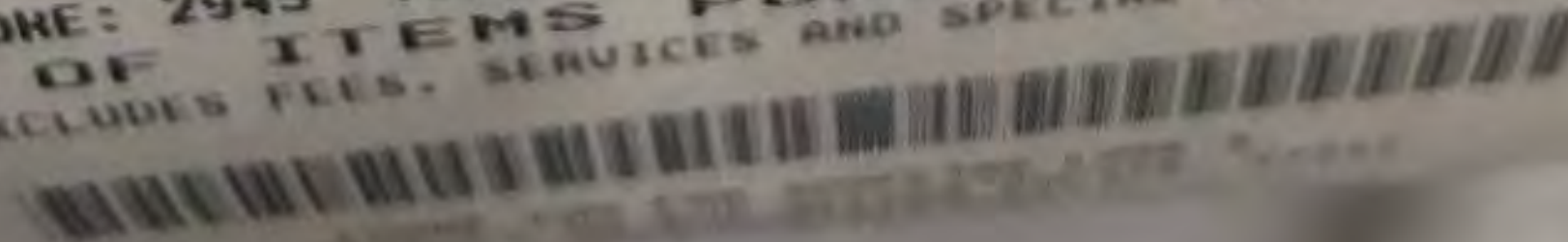
SALES#: FSTLAN01 2342278 TRANS#: 431675015 05-17-24

23851 32-FL 02 PVC CEMENT HUY D	22.98
86806 6-INX10-FT S40 PVC DWV CL	81.60
44863 6-IN PVC DWV FEMALE ADAPT	29.13
792022 FERNCO 6-IN X 4-IN CUP FL	31.06
53339 6-IN PVC DWV SANITARY TEE	65.86
1157427 16 OZ CLEAR PRIMER	15.98
53292 6-IN PVC DWV CLEANOUT PLU	21.16
792033 FERNCO 6-IN X 6-IN FL CP	29.23

SUBTOTAL:	297.00
TOTAL TAX:	17.82
INVOICE 73672 TOTAL:	314.82
VISA:	314.82

VISA: XXXXXXXXXXXXX7807 AMOUNT: 314.82 AUTHCD: 042091  
CHIP REFID: 294523672746 05/17/24 06:53:02  
CUSTOMER CODE: woodland acre's  
TUR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 23 05/17/24 06:53:41  
# OF ITEMS PURCHASED: 8  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS







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

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

- SALE -

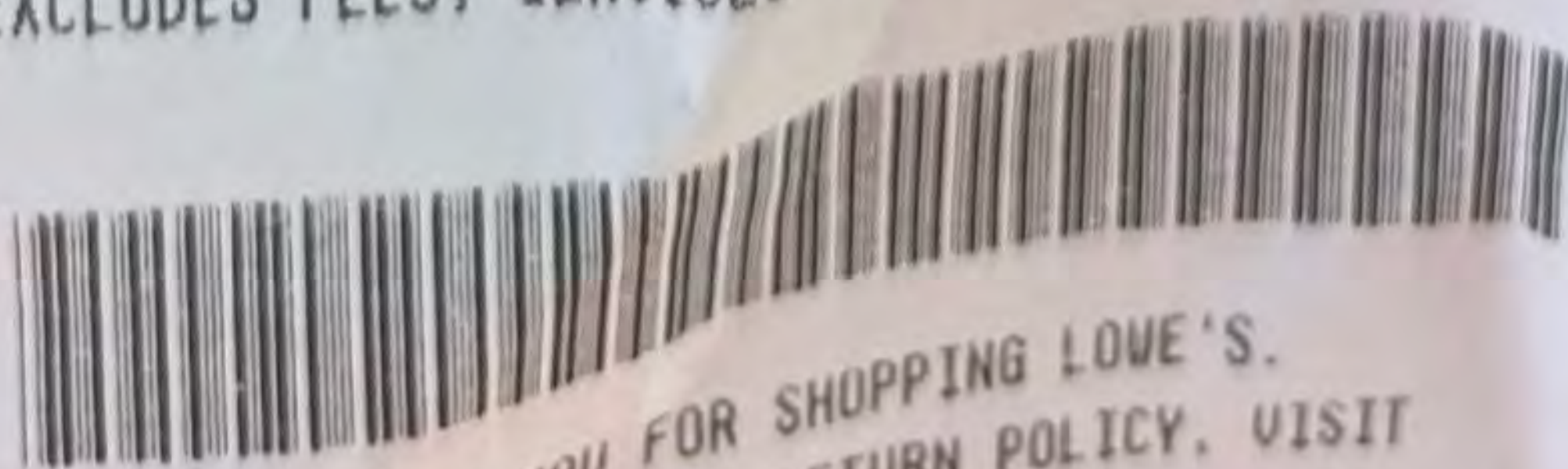
SALES#: FSTLAN02 4715903 TRANS#: 111009208 05-20-24

23838 4-IN X 10-FT PVC CELLCORE	40.80
792015 FERNCO 4-IN FLEX COUPLIN	19.72
2 @	9.86

SUBTOTAL:	60.52
TOTAL TAX:	3.63
INVOICE 84290 TOTAL:	64.15
VISA:	64.15

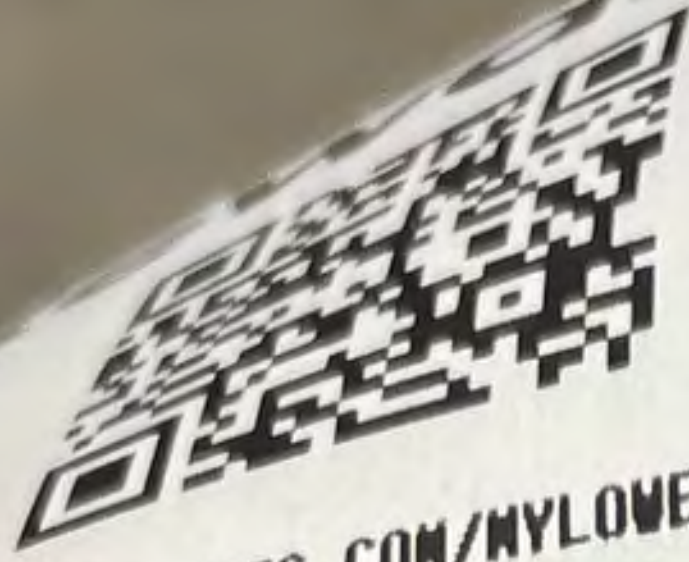
VISA: XXXXXXXXXXXXX7807 AMOUNT: 64.15 AUTHCD: 090096  
CHIP REFID: 294525290176 05/20/24 09:18:29  
CUSTOMER CODE: woodland acres  
TVR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 05/20/24 09:18:51  
# OF ITEMS PURCHASED:  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS 3



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  
CREDIT CARDHOLDERS GET MORE.  
LOWESREWARDS





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

- SALE -

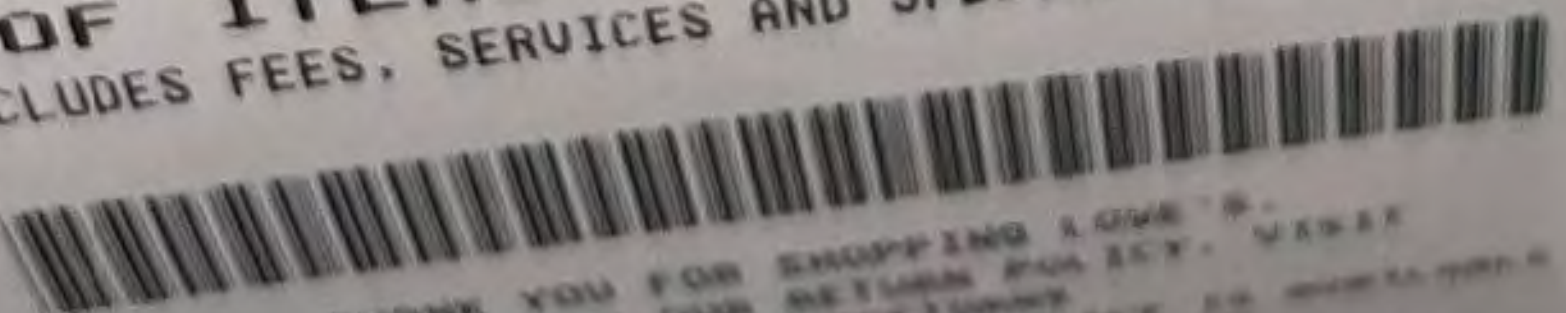
SALES#: FSTLAN03 4049617 TRANS#: 447101638 05-17-24

792033 FERNC0 6-IN X 6-IN FL CP 29.23

SUBTOTAL:	29.23
TOTAL TAX:	1.75
INVOICE 95727 TOTAL:	30.98
VISA:	30.98

VISA: XXXXXXXXXXXXX7807 AMOUNT: 30.98 AUTHCD: 074686  
CHIP REFID:151828727249 05/17/24 07:18:41  
CUSTOMER CODE: woodland acre's  
TUR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 28 05/17/24 07:19:09  
# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNPOLICY](https://www.lowes.com/returnpolicy)  
A LIMITED COPY OF THE LOWE'S POLICY MAY BE OBTAINED AT ANY LOWE'S STORE.





# INVOICE

**SEND ALL PAYMENTS TO:**

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

INVOICE NO.	154275350-0001
ACCOUNT NO.	635640
INVOICE DATE	5/30/24
	PAGE 1 of 1

INVOICE TO



10Z - 4363 - 4448

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

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

LOYALTY PLUS NO.

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	6,000LB MINI EXCAVATOR	345.00	345.00	980.00	2375.00	1325.00
	10642729 Make: HITACHI Model: ZX26U5 Ser #: HCMACB60H00269157					
	HR OUT: 227.198 HR IN: 243.000 TOTAL: 15.802					
	Billed from 5/17/24 thru 5/24/24					
1.00	24" COMPACT EXCAVATOR BUCKET					N/C
	Rental Sub-total:					1325.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	66.500			66.50
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	26.830			26.83
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
6	DIESEL	EA	10.250			61.50
	2141XXX000 DIESEL FUEL					
1	RENTAL PROTECTION PLAN	EA				198.75
	DELIVERY CHARGE					175.00
	PICKUP CHARGE					175.00
QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
FINAL BILL: 5/17/24 05:00 PM THRU 5/24/24 12:50 PM.						

FINAL BILL: 5/17/24 05:00 PM THRU 5/24/24 12:50 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](mailto:tonya.harris@sunbeltrentals.com)

SUBTOTAL	2,028.58
SALES TAX	121.72
INVOICE TOTAL	2,150.30

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

Page 1842 of 4450





TAX ID 20-8152510

# INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

**BILL TO**

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

June 18, 2024

Project No: KY.5000.125

Invoice No: 32036

**SITE**

CSWR KY-NC-  
Commonwealth WW  
Systems

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

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

Phase	2001	General Plant WW	
Labor			495.00
Expenses			79.73
Total this Phase			\$574.73
Total this Invoice			<u>\$574.73</u>



## Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32036 Dated 6/18/2024

2:22:46 PM

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Jones, James	5/1/2024		2.50	110.00	275.00	
Repair discharge line from skimer						
Mowing						
508 - Jones, James	5/15/2024		2.00	110.00	220.00	
WO 273555797 - New Asset Locate, Gunter Rd/Intersection						
Tarance LN						
Totals			4.50		495.00	
<b>Total Labor</b>						<b>495.00</b>

### Expenses

#### Materials & Supplies

00000004364	5/6/2024	📄 Jones, James / Trash removal	35.00	
8				
00000004364	5/14/2024	📄 Jones, James / Chemical and spray for weeds	38.15	
8				
Total Expenses			1.09 times	73.15
				79.73

**Total this Phase** **\$574.73**

**Total this Project** **\$574.73**

**Total this Report** **\$574.73**



Kentucky, Inc.  
n Griffin Road  
c KY 41006

Tic

Receipt:  
\*CLEARWATER SOLUTIONS

ARD

Truck)  
Y Truck)

nage Municipalit  
.320 CAMPBELL, KY  
.320

RUMPKE BUTLER  
1374 BRYAN GRIFFIN RD  
BUTLER, KY. 41006  
859-472-7339

**SALE**

REF#: 00000005

Batch #: 461

05/06/24

14:32:41

APPR CODE: 003805

Trace: 5

VISA

Chip

\*\*\*\*\*0716

\*\*/\*\*

**AMOUNT**

**\$35.00**

**APPROVED**

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

THANK YOU

CUSTOMER COPY





# SOUTHERN STATES

Southern States Coop  
2 South Jefferson  
Alexandria, KY 41001  
859-635-2104

## Sales Invoice

11108952 EACH 1.0000 35.99 35.99\*  
PRAMITOL 25E (CSI) 1 QT BOTTLE  
EPA Information: 66222-22

Subtotal	63.98
Sales Tax *	3.84
Total	67.82

67.82 ACCOUNT:  
APP NAME:  
AID:  
ARQC:  
ENTRY:  
APPROVAL:  
VERIFIED BY:  
CARDHOLDER:

\*\*\*\*\*0716  
VISA CREDIT  
A0000000031010  
B0305DCB87F1AEBB  
Chip  
032591  
Signature  
JONES/JAMES





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

July 15, 2024

Project No: KY.5000.100

Invoice No: 32212

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	

<b>Total Expenses</b>	<b>1.09 times</b>	<b>65.70</b>	<b>71.61</b>
-----------------------	-------------------	--------------	--------------

<b>Total this Phase</b>	<b>\$71.61</b>
-------------------------	----------------

<b>Total this Project</b>	<b>\$71.61</b>
---------------------------	----------------

<b>Total this Report</b>	<b>\$71.61</b>
--------------------------	----------------



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

65.70

TAX AMOUNT 3.72

**TOTAL 65.70**

APP: 013457

XR: 002923

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

July 15, 2024

Project No: KY.5000.101

Invoice No: 32213

**SITE**

Arcadia Pines Wastewater  
ND

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	
<b>Total Labor</b>						<b>660.00</b>
<b>Total this Phase</b>						<b>\$660.00</b>
<b>Total this Project</b>						<b>\$660.00</b>
<b>Total this Report</b>						<b>\$660.00</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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
<b>Total Labor</b>					<b>330.00</b>

**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
<b>Total Labor</b>					<b>770.00</b>

**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

July 15, 2024

Project No: KY.5000.103

Invoice No: 32215

**SITE**

Carriage Park Wastewater  
ND

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	
<b>Total Labor</b>						<b>880.00</b>

**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

July 15, 2024

Project No: KY.5000.105

Invoice No: 32216

**SITE**

Center Ridge Water District  
2  
KY0180509

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	
<b>Total Labor</b>						<b>330.00</b>

### 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	
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>330.00</b>	<b>359.70</b>
			<b>Total this Phase</b>			<b>\$689.70</b>

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	
<b>Total Labor</b>						<b>1,320.00</b>

### Expenses

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

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	
<b>Total Labor</b>					<b>220.00</b>
				<b>Total this Phase</b>	<b>\$220.00</b>

-----  
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	
<b>Total Labor</b>					<b>1,155.00</b>
				<b>Total this Phase</b>	<b>\$1,155.00</b>
				<b>Total this Project</b>	<b>\$4,096.49</b>
				<b>Total this Report</b>	<b>\$4,096.49</b>



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

DUE DATE: 7/10/24    TERMINAL: 557

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
	1	EA	43150	3/4"x1/2" BT SCH40	1.43	1	1.287	/EA	1.29
	3	EA	4215471	1/4"X1 1/2" SS NIP		3	3.04	/EA	9.12
	1	EA	4509345	2" BRAS CHCK VL MD 6300 6316954		1	134.99	/EA	134.99
	2	EA	4336962	BALL VALVE 1/4" IPST FBVT4		2	13.99	/EA	27.98
	1	EA	4215505	1/4"X3 SS NIP		1	3.90	/EA	3.90
	1	EA	4214995	1/4" SS TEE		1	4.80	/EA	4.80
	1	EA	4868139	1/2X1/4 SS BUSHING		1	3.64	/EA	3.64
	1	EA	4215166	SS UNION 1/2" FPT		1	11.30	/EA	11.30
	1	EA	4215687	1/2"x 2" SS NIPPLE		1	4.60	/EA	4.60 *
10	FT	41860	3/4" SCH 80 PIPE 42025			10	1.30	/FT	13.00
1	EA	43151	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

July 15, 2024

Project No: KY.5000.105

Invoice No: 32216

**SITE**

Center Ridge Water District  
2  
KY0180509

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	
<b>Total Labor</b>						<b>220.00</b>
					<b>Total this Phase</b>	<b>\$220.00</b>

-----

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	
<b>Total Labor</b>						<b>1,155.00</b>
					<b>Total this Phase</b>	<b>\$1,155.00</b>
					<b>Total this Project</b>	<b>\$4,096.49</b>
					<b>Total this Report</b>	<b>\$4,096.49</b>



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

DUE DATE: 7/10/24    TERMINAL: 557  
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		2.79	10	1.30	/FT	13.00
			1"x1/2" BT SCH40			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 TGHT 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**

Center Ridge Water District  
4  
KY0183106

July 15, 2024

Project No: KY.5000.107

Invoice No: 32217

KY.5000.107 Center Ridge Water District 4

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

Phase 1001 General Plant W  
Labor

4,372.50

Total this Phase \$4,372.50

Total this Invoice \$4,372.50



## Billing Backup

Clearwater Solutions LLC

Invoice 32217 Dated 7/15/2024

Monday, July 15, 2024

1:17:25 PM

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

### Labor

			Hours	Rate	Amount	
Operator - OT						
501 - Ferguson, Daxon	6/21/2024		3.00	165.00	495.00	
WO 273585905 Fix leaking main line DF						
501 - Ferguson, Daxon	6/21/2024		6.50	165.00	1,072.50	
WO 273585905 Fix leaking main line DF						
501 - Ferguson, Daxon	6/28/2024		1.00	165.00	165.00	
273579314 Install Tap for Bruce Plummer DF						
501 - Ferguson, Daxon	6/28/2024		2.00	165.00	330.00	
273590695 Repaired road and side of Windsong Dr DF						
501 - O'Bryan, Freddie	6/21/2024		6.00	165.00	990.00	
Wo273585905 repair 4 inch Watermain.fo						
501 - O'Bryan, Freddie	6/28/2024		8.00	165.00	1,320.00	
Wo273579314 set new meters and box's.fo						
Totals			26.50		4,372.50	
<b>Total Labor</b>						<b>4,372.50</b>
				<b>Total this Phase</b>		<b>\$4,372.50</b>
				<b>Total this Project</b>		<b>\$4,372.50</b>
				<b>Total this Report</b>		<b>\$4,372.50</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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	
<b>Total Labor</b>					<b>1,980.00</b>

### Expenses

Materials & Supplies					
00000004474 6/25/2024	5	Duncan, Joshua / WO 273390488 took blower to be looked at		150.00	
<b>Total Expenses</b>			<b>1.09 times</b>	<b>150.00</b>	<b>163.50</b>
				<b>Total this Phase</b>	<b>\$2,143.50</b>
				<b>Total this Project</b>	<b>\$2,143.50</b>
				<b>Total this Report</b>	<b>\$2,143.50</b>



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 CLEARWATER S  
ADDRESS

270-218  
SOLD BY CASH C.O.D. CHARGE ON AC

QTY.	DESCRIPTION
1	EFFEPIZETA 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](http://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

**SITE**

Darlington Creek

Wastewater

KY0105325

July 15, 2024

Project No: KY.5000.108

Invoice No: 32219

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	
	<b>Total Labor</b>					<b>1,595.00</b>

### Expenses

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





**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

<b>INVOICE NO.</b>	<b>PAGE NO.</b>
INV00388887	1 of 1
<b>CUSTOMER NO.</b>	<b>DATE</b>
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 1875 of 4450

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



## Important Terms & Conditions

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

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

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

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

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

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

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

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

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

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

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

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





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
<b>Total Labor</b>					<b>8,470.00</b>



**Expenses**

Materials & Supplies

00000004428	6/5/2024	📄 Duncan, Joshua / WO 273582946	87.60	
1		Materials for fixing leak		
00000004428	6/5/2024	📄 Duncan, Joshua / WO 273582946	18.00	
1		sealant for leak		
00000004428	6/20/2024	📄 Duncan, Joshua / WO 273586092	12.63	
3		materials for the diffusers		
00000004474	6/27/2024	📄 Duncan, Joshua / WO 273586092 new	16.56	
5		u bolts for diffusers		
00000004428	6/5/2024	📄 Huddleston, Norman / Wo 273575993 T	32.85	
8		saddle for outfall		
<b>Total Expenses</b>		<b>1.09 times</b>	<b>167.64</b>	<b>182.73</b>
<b>Total this Phase</b>				<b>\$8,652.73</b>
<b>Total this Project</b>				<b>\$8,652.73</b>
<b>Total this Report</b>				<b>\$8,652.73</b>





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

TVR : 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.  
SEE OUR RETURN POLICY. VISIT  
[LOWES.COM/RETURNS](https://www.lowes.com/returns)  
FOR THE RETURN POLICY IS AVAILABLE  
OUR CUSTOMER SERVICE DESK  
REWARDS CREDIT CARDHOLDERS  
VISIT LOWES



# mylowe's Rewards



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

TVR : 8080008000

TSI : 6800 AID : A0000000031010

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









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

July 15, 2024

Project No: KY.5000.110

Invoice No: 32221

**SITE**

Fox Run Utilities  
Wastewater  
KY0086967

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
			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: Pickup \_\_\_\_\_  
Town: \_\_\_\_\_ 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** 1.50  
**Tax** 26.50  
**Total**

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	
<b>Total Labor</b>						<b>660.00</b>

### 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	
<b>Total Expenses</b>			<b>1.09 times</b>		<b>1,619.59</b>	<b>1,765.35</b>
			<b>Total this Phase</b>			<b>\$2,425.35</b>

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	
<b>Total Labor</b>						<b>2,722.50</b>

### Expenses

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

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

102 - 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

Page 1890 of 4450



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: 100 # : 076827  
Terminal: 001790358000200  
Cryptogram: 01481269215301  
NONI  
B000008000010000

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	
<b>Total Labor</b>						<b>440.00</b>
<b>Total this Phase</b>						<b>\$440.00</b>
<b>Total this Project</b>						<b>\$440.00</b>
<b>Total this Report</b>						<b>\$440.00</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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	
<b>Total Labor</b>						<b>330.00</b>
					<b>Total this Phase</b>	<b>\$330.00</b>
					<b>Total this Project</b>	<b>\$330.00</b>
					<b>Total this Report</b>	<b>\$330.00</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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	
<b>Total Labor</b>						<b>660.00</b>
<b>Total this Phase</b>						<b>\$660.00</b>
<b>Total this Project</b>						<b>\$660.00</b>
<b>Total this Report</b>						<b>\$660.00</b>





TAX ID 20-8152510

EFT REMITTANCE

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

ABA: 0710-0648-6

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

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
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Phase	2002	Collection & Pumping WW	
Labor			3,272.50

Expenses			67.80
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Total this Phase	\$3,340.30
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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
<b>Total Labor</b>					<b>2,090.00</b>

**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
<b>Total Labor</b>					<b>3,272.50</b>

### Expenses

#### Materials & Supplies

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

**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	
	<b>Total Labor</b>				<b>1,265.00</b>
			<b>Total this Phase</b>		<b>\$1,265.00</b>
			<b>Total this Project</b>		<b>\$6,695.30</b>
			<b>Total this Report</b>		<b>\$6,695.30</b>









TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

July 15, 2024

Project No: KY.5000.113

Invoice No: 32227

**SITE**

Herrington Haven WW  
KY0053431

KY.5000.113 Herrington Haven WW

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

Phase 2001 General Plant WW

Labor 385.00

Total this Phase \$385.00

Total this Invoice \$385.00



Billing Backup

Clearwater Solutions LLC

Invoice 32227 Dated 7/15/2024

Monday, July 15, 2024

1:18:06 PM

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

Labor

			Hours	Rate	Amount	
Mowing						
508 - Smith, James	6/19/2024		3.50	110.00	385.00	
Lawn Maintenance						
Totals			3.50		385.00	
Total Labor						385.00
					Total this Phase	\$385.00
					Total this Project	\$385.00
					Total this Report	\$385.00





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 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
<b>Total Labor</b>					<b>2,310.00</b>

**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
<b>Total Labor</b>					<b>1,980.00</b>

### 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	
<b>Total Labor</b>						<b>4,675.00</b>

## Expenses

### Materials & Supplies

00000004428	6/3/2024	1	Duncan, Joshua / WO 273554850 contractor for the blower	34.21
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### R&M Pass Thru

00000004423	6/3/2024	1	Smith, James / WO 273554850 rebuilt electric motor	1,044.10
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<b>Total Expenses</b>	<b>1.09 times</b>	<b>1,078.31</b>	<b>1,175.36</b>
<b>Total this Phase</b>			<b>\$5,850.36</b>
<b>Total this Project</b>			<b>\$5,850.36</b>
<b>Total this Report</b>			<b>\$5,850.36</b>



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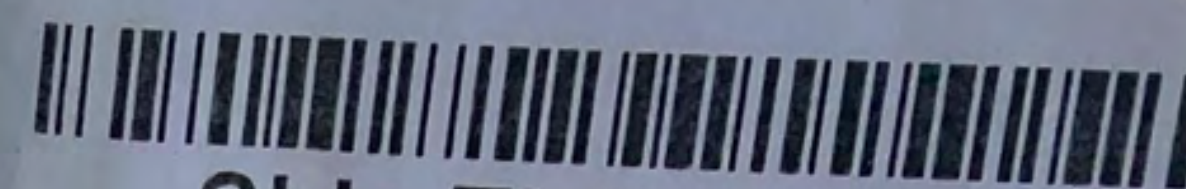
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Eckart Radcliff  
2480 S. Dixie Blvd.  
RADCLIFF, KY 40160-1041  
Phone 270-351-7800  
Fax 270-351-7805



## 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				32.267/ea	32.27
Amount Paid Today 06/03/2024						-34.21	

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 MOTOR

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

July 15, 2024

Project No: KY.5000.121

Invoice No: 32230

**SITE**

Springcrest WW  
NO PERMIT

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

Terms: Net 30

PO number: Norman Huddleston

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



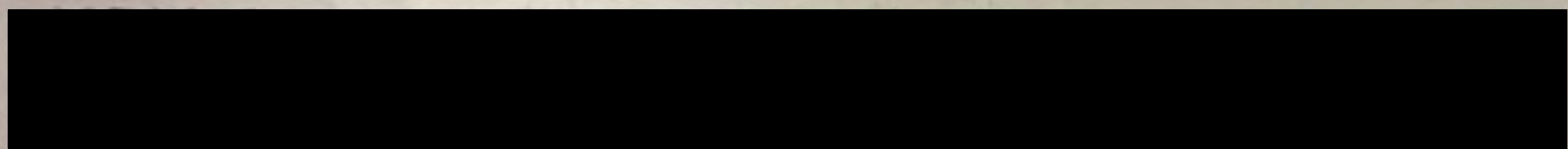
LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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	
<b>Total Labor</b>						<b>440.00</b>
					<b>Total this Phase</b>	<b>\$440.00</b>
					<b>Total this Project</b>	<b>\$440.00</b>
					<b>Total this Report</b>	<b>\$440.00</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

INVOICE

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

July 15, 2024

Project No: KY.5000.124

Invoice No: 32233

**SITE**

CSWR KY-NC-  
Commonwealth WW  
Systems

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

**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 32233 Dated 7/15/2024

Monday, July 15, 2024

1:18:37 PM

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

			Hours	Rate	Amount
Mowing					
508 - Smith, James	6/20/2024		3.00	110.00	330.00
Lawn Maintenance					
Totals			3.00		330.00
<b>Total Labor</b>					<b>330.00</b>

<b>Total this Phase</b>	<b>\$330.00</b>
-------------------------	-----------------

<b>Total this Project</b>	<b>\$330.00</b>
---------------------------	-----------------

<b>Total this Report</b>	<b>\$330.00</b>
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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.5000.125

Invoice No: 32234

**SITE**

CSWR KY-NC-  
Commonwealth WW  
Systems

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

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

Phase	2001	General Plant WW	
Labor			550.00
Expenses			823.70
Total this Phase			\$1,373.70
Phase	2002	Collection & Pumping WW	
Labor			1,265.00
Total this Phase			\$1,265.00
Total this Invoice			<u>\$2,638.70</u>



## Billing Backup

Clearwater Solutions LLC

Invoice 32234 Dated 7/15/2024

Monday, July 15, 2024

1:18:42 PM

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

### Labor

			Hours	Rate	Amount
Operator					
500 - Huddleston, Norman	6/5/2024		1.00	110.00	110.00
		Wo 273575993 ordered saddle t for yung farms			
500 - Huddleston, Norman	6/12/2024		4.00	110.00	440.00
		Wo 273580066 bought new belts for blower			
Totals			5.00		550.00
<b>Total Labor</b>					<b>550.00</b>

### Expenses

#### Materials & Supplies

00000004428	6/12/2024	Huddleston, Norman / Wo 273580066	76.70	
9		belts for blower yung farm		
00000004428	6/13/2024	Huddleston, Norman / Wo 273580481	678.99	
9		motor for yung farms		
<b>Total Expenses</b>		<b>1.09 times</b>	<b>755.69</b>	<b>823.70</b>
		<b>Total this Phase</b>		<b>\$1,373.70</b>

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

### Labor

			Hours	Rate	Amount
Operator					
500 - Huddleston, Norman	6/25/2024		11.50	110.00	1,265.00
		Wo 273580481 installed new motor still needs to be wired			
Totals			11.50		1,265.00
<b>Total Labor</b>					<b>1,265.00</b>

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

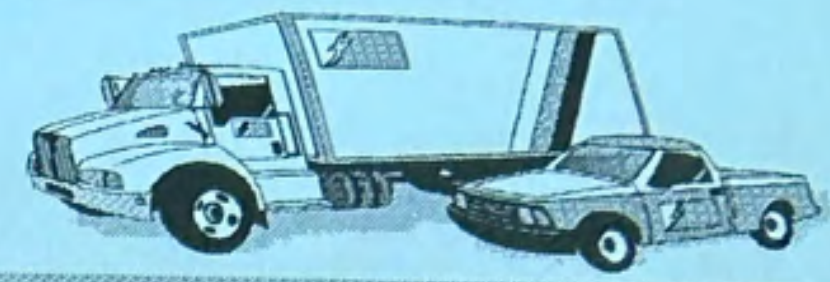
**Total this Project** **\$2,638.70**

**Total this Report** **\$2,638.70**



KOI AUTO PARTS 740  
8328 EAST MAIN STREET  
ALEXANDRIA, KY 41001  
06/12/2024 08:49:15  
CREDIT CARD  
VISA SALE  
Card # XXXXXXXXXXXX7807  
Chip Card: VISA CREDIT  
AID: A0000000031010  
SEQ #: 2  
Batch #: 2262  
INVOICE: 2  
Approval Code: 008566  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$4.34  
Cust Code:  
SALE AMOUNT \$76.70  
CUSTOMER COPY

KOI AUTO PARTS  
8328 East Main St.  
Alexandria, KY 41001  
859-635-2131



\*\* STORE HOURS \*\*  
\*\* MONDAY-FRIDAY 7:30-5:30 \*\*  
\*\* SATURDAY 8:00-2:00 \*\*  
\*\* SUNDAY CLOSED \*\*

		SLM	PG	INV DATE	TYPE	INVOICE #	TIME
#		TK	1	6/12/2024	VISA	740-473232	08:48
BER	DESCRIPTION	LIST	COST	EXTEND	TAX		
4	FRACT/HPOWER/MI Accessory Drive Belt	23.80	18.09	72.36	Y		
LABOR	MISC	CORE	NON-TAX	TAXABLE	TAX		
				72.36	4.34		

RECEIVED BY: \_\_\_\_\_

PAY THIS AMOUNT ==> 76.70

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE  
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

Quality Automotive Parts and Accessories






*Hello from [PUMPDEPOT.US](https://PUMPDEPOT.US)!*

## Thanks for your order!

Your order has been received and is now being processed. Your order details are shown below for your reference:

### Order #23397 (June 13, 2024)

Product	Quantity	Price
 WEG Motor W22 - 3HP, 230V - 1Ph, 60 Hz, 1745RPM, TEFC, Foot-Mounted, Model 00318ES1C184T-W22	1	\$678.99
Subtotal:		\$678.99
Shipping:		FREE
Tax:		\$0.00
Payment method:		Credit or debit cards (via PayPal)
Total:		\$678.99

#### Billing address

Norman Huddleston  
365 roby ridge rd  
Coxs creek, KY 40013

#### Shipping address

Norman Huddleston  
365 roby ridge rd  
Coxs creek, KY 40013





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-NC-  
Commonwealth WW  
Systems

July 15, 2024

Project No: KY.5000.126

Invoice No: 32235

KY.5000.126 CSWR KY-NC-Magruder Village WW

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

Phase	2001	General Plant WW	
Labor			220.00
Expenses			557.37
Total this Phase			\$777.37
Total this Invoice			<u><u>\$777.37</u></u>



## Billing Backup

Clearwater Solutions LLC

Invoice 32235 Dated 7/15/2024

Monday, July 15, 2024

1:18:50 PM

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

### Labor

			Hours	Rate	Amount
Mowing					
508 - Teas, Todd	6/20/2024		2.00	110.00	220.00
Lawn Maintenance					
Totals			2.00		220.00
<b>Total Labor</b>					<b>220.00</b>

### Expenses

#### Materials & Supplies

349132	6/7/2024	USA Blue Book / WO - special/expedite fee / Invoice: INV00387631, 6/7/2024	511.35	
<b>Total Expenses</b>		<b>1.09 times</b>	<b>511.35</b>	<b>557.37</b>
		<b>Total this Phase</b>		<b>\$777.37</b>
		<b>Total this Project</b>		<b>\$777.37</b>
		<b>Total this Report</b>		<b>\$777.37</b>





# INVOICE

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

INVOICE NO.	PAGE NO.
INV00387631	1 of 1
CUSTOMER NO.	DATE
1040590	06/07/24

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  
Almo KY 42020  
USA

Ordered by: FRED OBRYAN

Attention: FRED OBRYAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
Magruder	06/07/24	DL	N30	AVATAX	SO3358821	50	Fixed	FDXFRTPRY
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
A15: Special	A15: Special / Expedite Fee EXPEDITE FEE Shipping Contact: Fred O'Bryan 270-331-8482 8AM - 4PM; Mon-Fri	1	1	0	ea	482.41	ea	482.41

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
482.41	0.00	0.00	28.94	0.00	511.35

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
INV00387631	1040590	06/07/24	511.35

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 1925 of 4450



## Important Terms & Conditions

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

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

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

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

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

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

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

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

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

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

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TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

July 15, 2024

Project No: KY.5000.104

Invoice No: 32236

KY.5000.104 Center Ridge Water District 1

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

Phase	1001	General Plant W	
Labor			330.00
Total this Phase			\$330.00
Total this Invoice			<u>\$330.00</u>



# Billing Backup

Clearwater Solutions LLC

Invoice 32236 Dated 7/15/2024

Monday, July 15, 2024

1:20:40 PM

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

## Labor

		Hours	Rate	Amount	
Operator - OT					
501 - Ferguson, Daxon	6/28/2024	2.00	165.00	330.00	
WO 273597453 High Tide Alarm of low pressure at 6:30pm, DF					
Totals		2.00		330.00	
Total Labor					330.00
Total this Phase					\$330.00
Total this Project					\$330.00
Total this Report					\$330.00





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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 18, 2024

Project No: KY.3000.505

Invoice No: 32626

KY.3000.505

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

Phase 1001 General Plant W

**Expenses**

**285.45**

**Total this Phase \$285.45**

**Total this Invoice \$285.45**



## Billing Backup

Thursday, July 18, 2024

Clearwater Solutions LLC


Invoice 32626 Dated 7/18/2024

6:55:54 PM

Phase	1001	General Plant W
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### Expenses

#### Materials & Supplies

349181	6/14/2024	 USA Blue Book / WO 273579599 - ductile iron lug repair clamp / Invoice: INV00395408, 6/14/2024	261.88
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<b>Total Expenses</b>	<b>1.09 times</b>	<b>261.88</b>	<b>285.45</b>
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<b>Total this Phase</b>	<b>\$285.45</b>
-------------------------	-----------------

<b>Total this Project</b>	<b>\$285.45</b>
---------------------------	-----------------

<b>Total this Report</b>	<b>\$285.45</b>
--------------------------	-----------------





# INVOICE

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

INVOICE NO.	PAGE NO.
INV00395408	1 of 1
CUSTOMER NO.	DATE
1040590	06/14/24

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

BILL TO: 1040590

SHIP TO: 1040590-159

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

Midwest Water Operations  
8085 Shady Grove Road  
Puryear TN 38251  
USA

Ordered by: Jackson Ferguson

Attention: Jackson

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273579599	06/14/24	RD	N30	AVATAX	SO3395823	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
63510	JCM 101 Ductile Iron Lug Repair Clamp; 2.35-2.63"; 6"L	3	3	0	ea	70.25	ea	210.75

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
210.75	0.00	0.00	23.27	27.86	261.88

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

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



## \*\*\*\*IMPORTANT\*\*\*\*

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00395408	1040590	06/14/24	261.88

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 1931 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

July 18, 2024

Project No: KY.3000.510

Invoice No: 32628

**SITE**

Fox Run Utilities  
Wastewater  
KY0086967

KY.3000.510

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

Phase 2001 General Plant WW

**Subcontractors**

2,060.10

**Total this Phase \$2,060.10**

**Total this Invoice \$2,060.10**



## Billing Backup

Thursday, July 18, 2024

Clearwater Solutions LLC

Invoice 32628 Dated 7/18/2024


6:55:59 PM

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

### Subcontractors

Buchanan Contracting Inc

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

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



**BUCHANAN CONTRACTING INC**

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



**INVOICE**

**BILL TO**

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

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

<b>PO #</b>	<b>JOB #</b>	<b>PROJECT</b>
273587499	170732024	101 HUNTERS TRACE, FRANKFORT

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

SUBTOTAL	1,355.00
TAX	0.00
TOTAL	1,355.00
BALANCE DUE	<b>\$1,355.00</b>





## Shelby Septic Service, LLC

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

### RECIPIENT:

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

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 270-559-5252

### SERVICE ADDRESS:

101 Hunters Trce  
Frankfort, Kentucky 40601

### Septic System Pumping/Maintenance/Inspections

### Invoice #25296

Issued Jun 14, 2024

Due Jun 14, 2024

**Total \$535.00**

Account Balance \$1,605.00

Product/Service	Description	Qty.	Unit Price	Total
Jun 14, 2024				
Vacuum Truck Service- WO#273578288	Hauling one load 6/14/24	1	\$535.00	\$535.00

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

**Total \$535.00**

Account balance **\$1,605.00**

**Pay Now**





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

**SITE**

CSWR KY-CI-Yung Farm  
Estates HOA WW

July 18, 2024

Project No: KY.3000.526

Invoice No: 32630

KY.3000.526

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

Phase 2001 General Plant WW

**Expenses**

**2,381.80**

**Total this Phase \$2,381.80**

**Total this Invoice \$2,381.80**



## Billing Backup

Thursday, July 18, 2024

Clearwater Solutions LLC

Invoice 32630 Dated 7/18/2024


6:56:05 PM

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

### Expenses

#### Materials & Supplies

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

<b>Total this Project</b>	<b>\$2,381.80</b>
---------------------------	-------------------

<b>Total this Report</b>	<b>\$2,381.80</b>
--------------------------	-------------------





# INVOICE

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

INVOICE NO.	PAGE NO.
INV00405152	1 of 1
CUSTOMER NO.	DATE
1040590	06/26/24

View online at: <http://usabluebook.billtrust.com>  
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BILL TO: 1040590

SHIP TO: 1040590-32

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

FRED OBRYAN  
1034 Carl Crisp Rd  
Almo KY 42020  
USA

Ordered by: FRED OBRYAN

Attention: FRED OBRYAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
Magruder	06/26/24	DL	N30	AVATAX	SO3358830	50	Fixed	FDXFRTPRY
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
301565	Blower Control Panel 3-Phase; Duplex; 3-12 amps Shipping Contact: Fred O'Bryan 270-331-8482 8AM - 4PM; Mon-Fri	1	1	0	ea	2,061.45	ea	2,061.45

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
2,061.45	0.00	0.00	123.69	0.00	2,185.14

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

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



## \*\*\*\*IMPORTANT\*\*\*\*

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00405152	1040590	06/26/24	2,185.14

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 1938 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

**SITE**

Airview Utilities Wastewater  
KY0045390

August 23, 2024

Project No: KY.5000.100

Invoice No: 33195

KY.5000.100 Airview Utilities Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

**Labor** 5,620.00

**Subcontractors** 1,373.40

**Expenses** 3,617.09

**Total this Phase** \$10,610.49

**Total this Invoice** \$10,610.49



# Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33195 Dated 8/23/2024


4:36:30 PM

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




## Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	7/17/2024		4.00	110.00	440.00
WO 273566505 cut the grating and put it in place over top of the digester JD					
500 - Duncan, Joshua	7/23/2024		3.00	110.00	330.00
WO 273609068 loosened the hinges raised the gate to the right height and tightened down the bolt so the gate doesn't slide back down JD					
Operator - OT					
501 - Duncan, Joshua	7/9/2024		3.00	165.00	495.00
WO 273600445 Pulled pump 1 cleaned out the chunks of rags and debris out of the bottom of the pump seated it back down to the housing and tightend everything back down JD					
501 - Minton, Justin	7/9/2024		5.00	165.00	825.00
WO 273600445 Monitoring high level, clearing pump clog					
501 - Minton, Justin	7/11/2024		4.00	165.00	660.00
WO 273600445 Pulling pumps and having lift station pumped					
Mowing					
508 - Duncan, Joshua	7/17/2024		.50	110.00	55.00
Lawn Maintenance					
508 - Minton, Justin	7/25/2024		4.00	110.00	440.00
Lawn Maintenance					
Jetter Operator - Large					
510 - Duncan, Joshua	7/11/2024		9.50	250.00	2,375.00
WO 273600445 - jetted out the force main pulled up both pumps in lift station had pump truck pump down the lift station and got pumps going, lift station to start pumping down JD					
Totals			33.00		5,620.00
<b>Total Labor</b>					<b>5,620.00</b>

## Subcontractors

Buchanan Contracting Inc					
AP 350709	7/15/2024	 Buchanan Contracting Inc / WO 273600445 - jetting lines / Invoice: 37606, 7/15/2024		1,260.00	
<b>Total Subcontractors</b>				<b>1.09 times</b>	<b>1,260.00</b>
					<b>1,373.40</b>

## Expenses

Chlorine					
350255	7/8/2024	 USA Blue Book / Ammonia tests / Invoice: INV00414162, 7/8/2024		71.51	
350256	7/8/2024	 USA Blue Book / Ammonia nitrogen reagent refill / Invoice: INV00415667, 7/8/2024		77.54	
Materials & Supplies					
351096	7/16/2024	 USA Blue Book / WO 273565730 - blower control panel / Invoice: INV00423895, 7/16/2024		2,248.35	



Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	33195
351303	7/17/2024	USA Blue Book / WO 273565730 - partech solitech sensor / Invoice: INV00425256, 7/17/2024	879.69	
Tools				
00000004532 8	7/23/2024	Ferguson, Daxon / Blue locate flags Murray Supply	41.34	
<b>Total Expenses</b>			<b>1.09 times</b>	<b>3,318.43</b>
			<b>Total this Phase</b>	<b>\$10,610.49</b>
			<b>Total this Project</b>	<b>\$10,610.49</b>
			<b>Total this Report</b>	<b>\$10,610.49</b>



**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 #** 37606  
**DATE** 07/15/2024  
**DUE DATE** 08/14/2024  
**TERMS** NET 30

PO #	JOB #	PROJECT
273600445	171632024	192 PINE VALLEY, ELIZABETHTOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/11/2024	<b>JETTING - HOURLY</b> HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH DEBRIS	6	210.00	1,260.00

SUBTOTAL	1,260.00
TAX	0.00
TOTAL	1,260.00
BALANCE DUE	<b>\$1,260.00</b>





# INVOICE

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

INVOICE NO.	PAGE NO.
INV00415667	1 of 1
CUSTOMER NO.	DATE
1040590	07/08/24

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

BILL TO: 1040590

SHIP TO: 1040590-136

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

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

Ordered by: NORMAN SCOTT HUDDLESTON

Attention: Norman

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
Norman	07/08/24	RD	N30	AVATAX	SO3415971	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
27737	(OR)LaMotte Ammonia Nitrogen Reagent Refill Kit (R-3680)	1	1	0	ea	56.62	ea	56.62

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
56.62	0.00	0.00	4.39	16.53	77.54

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
INV00415667	1040590	07/08/24	77.54

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 1943 of 4450





**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

<b>INVOICE NO.</b>	<b>PAGE NO.</b>
INV00414162	1 of 1
<b>CUSTOMER NO.</b>	<b>DATE</b>
1040590	07/08/24

SHIP TO: 1040590-136

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

Attention: Norman

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
Norman	07/08/24	RD	N30	AVATAX	SO3413331	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
87340	(OR)Ammonia CHEMets HG-Free 0-4 & 0-80ppm; 30 Tests;K-1420			1	1	0	ea	67.46	ea	67.46

**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
67.46	0.00	0.00	4.05	0.00	71.51

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
INV00414162	1040590	07/08/24	71.51

**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 1944 of 4450

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





# 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.
INV00423895	1 of 1
CUSTOMER NO.	DATE
1040590	07/16/24

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

BILL TO: 1040590

SHIP TO: 1040590-138

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

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

Ordered by: Todd Teas

Attention: Todd

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
Replacement	07/16/24	RD	N30	AVATAX	SO3424484	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
301565	Blower Control Panel 3-Phase; Duplex; 3-12 amps	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	127.27	59.63	2,248.35

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
INV00423895	1040590	07/16/24	2,248.35

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 1945 of 4450





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

# INVOICE

<b>INVOICE NO.</b>	<b>PAGE NO.</b>
INV00425256	1 of 1
<b>CUSTOMER NO.</b>	<b>DATE</b>
1040590	07/17/24

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

MIDWEST WATER OPERATIONS LLC  
645 Cub Run Hollow Rd  
Cub Run KY 42729-6656  
USA

Attention: Justin

CUSTOMER P.O. NO.		SHIP DATE	SLP	TERMS		TAX CODE		SALES ORDER NO.		W/H	FREIGHT	SHIP VIA	
Justin		07/17/24	RD	N30		AVATAX		SO3426416		50	Fixed	FEDEXGRND	
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED		BACKORDER		U/M	PRICE	PER	EXTENSION	
53538	Partech SoliTechw2 IR Sensor; 0-10;000 mg/L Solids;16ftCable			1	1		0		ea	802.75	ea	802.75	

**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
802.75	0.00	0.00	49.80	27.14	879.69

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
INV00425256	1040590	07/17/24	879.69

**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 1946 of 4450

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



THANK YOU FOR SHOPPING AT  
MURRAY SUPPLY - WHOLESALE ELEC  
MURRAY RENTAL AND SALES CENTER  
206 E MAIN ST  
MURRAY, KY 42071-2184  
(270) 753-3361

07/23/24 11:57AM PHIL 556 SALE

29068 100 EA .39 EA  
2-1/2 X 3-1/2 FLAG STD BLUE \$39.00

SUB-TOTAL:\$ 39.00 TAX: \$ 2.34  
TOTAL: \$ 41.34  
BC AMT: \$ 41.34

BK CARD#: XXXXXXXXXXXX0740  
MID:\*\*\*\*\*6888 TID:\*\*\*0622  
AUTH: 064458 AMT: \$ 41.34  
Host reference #:068089 Bat#

Authorizing Network: VISA

Contactless  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 0000000000  
IAD : 06011203A00000  
TSI :  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : VISA CREDIT  
ATC :001D  
AC : 93F59EE509049A4B  
TxnID/ValCode: 096840

Bank card USD\$ 41.34



==>> JRNL# A68089  
CUST NO:\*5

THANK YOU VISA CARDHOLDER  
FOR YOUR PATRONAGE

Name : X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

August 23, 2024

Project No: KY.5000.101

Invoice No: 33196

**SITE**

Arcadia Pines Wastewater  
ND

KY.5000.101 Arcadia Pines Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Total this Invoice \$660.00



# Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33196 Dated 8/23/2024

4:36:38 PM

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

## Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	7/11/2024		3.00	110.00	330.00	
Lawn Maintenance						
508 - Teas, Todd	7/30/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			6.00		660.00	
<b>Total Labor</b>						<b>660.00</b>
					<b>Total this Phase</b>	<b>\$660.00</b>
					<b>Total this Project</b>	<b>\$660.00</b>
					<b>Total this Report</b>	<b>\$660.00</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

Brocklyn Utilities

Wastewater

KY0081299

August 23, 2024

Project No: KY.5000.102

Invoice No: 33197

KY.5000.102 Brocklyn Utilities Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase	2001	General Plant WW	
Labor			2,145.00
Expenses			105.73
Total this Phase			\$2,250.73
Total this Invoice			<u>\$2,250.73</u>



# Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33197 Dated 8/23/2024

4:36:44 PM

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

## Labor

		Hours	Rate	Amount	
Operator					
500 - Begley, Charles	7/2/2024	4.00	110.00	440.00	
WO 273596574 pumping sludge from clarifiers					
500 - Begley, Charles	7/16/2024	4.50	110.00	495.00	
WO 273604836 pumping sludge from clarifiers					
500 - Begley, Charles	7/31/2024	3.00	110.00	330.00	
WO 273591618 pumping sludge from clarifiers					
Mowing					
508 - Begley, Charles	7/23/2024	3.00	110.00	330.00	
Lawn Maintenance					
508 - Duncan, Joshua	7/20/2024	5.00	110.00	550.00	
Lawn Maintenance					
Totals		19.50		2,145.00	
<b>Total Labor</b>					<b>2,145.00</b>

## Expenses

Tools					
00000004493 6/30/2024	Begley, Charles / Monthly rental fee			97.00	
1					
<b>Total Expenses</b>		<b>1.09 times</b>	<b>97.00</b>		<b>105.73</b>
		<b>Total this Phase</b>			<b>\$2,250.73</b>
		<b>Total this Project</b>			<b>\$2,250.73</b>
		<b>Total this Report</b>			<b>\$2,250.73</b>



Payment Receipt

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

6/30/2024 01:53AM

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

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Tenant Protection Fee	92877376	Unit 266 tenant protection fee	1	\$9.00	\$0.00	\$9.00	\$9.00
Rent	92878168	Unit 266 rent for 1 month period starting 6/30/2024	1	\$88.00	\$0.00	\$88.00	\$88.00
Paid by Visa ending in 7716						\$97.00	





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

August 23, 2024

Project No: KY.5000.103

Invoice No: 33198

**SITE**

Carriage Park Wastewater  
ND

KY.5000.103 Carriage Park Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

Labor 770.00

Total this Phase \$770.00

Total this Invoice \$770.00



## Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33198 Dated 8/23/2024

4:36:50 PM

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

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	7/18/2024		4.50	110.00	495.00	
Lawn Maintenance						
508 - Teas, Todd	7/25/2024		2.50	110.00	275.00	
Lawn Maintenance						
Totals			7.00		770.00	
<b>Total Labor</b>						<b>770.00</b>
					<b>Total this Phase</b>	<b>\$770.00</b>
					<b>Total this Project</b>	<b>\$770.00</b>
					<b>Total this Report</b>	<b>\$770.00</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

August 23, 2024

Project No: KY.5000.104

Invoice No: 33199

**SITE**

Center Ridge Water District  
1  
KY0180549

KY.5000.104 Center Ridge Water District 1

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase	1001	General Plant W	
Labor			660.00
Total this Phase			\$660.00
Total this Invoice			<u><u>\$660.00</u></u>



# Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33199 Dated 8/23/2024

4:36:56 PM

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

## Labor

		Hours	Rate	Amount	
Operator - OT					
501 - O'Bryan, Freddie	7/5/2024	4.00	165.00	660.00	
WO 273597453 low pressure due to storm affecting pump.fo					
Totals		4.00		660.00	
<b>Total Labor</b>					<b>660.00</b>
				<b>Total this Phase</b>	<b>\$660.00</b>
				<b>Total this Project</b>	<b>\$660.00</b>
				<b>Total this Report</b>	<b>\$660.00</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

August 23, 2024

Project No: KY.5000.105

Invoice No: 33200

**SITE**

Center Ridge Water District  
2  
KY0180509

KY.5000.105 Center Ridge Water District 2

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase	1001	General Plant W	
Labor			275.00
Expenses			1,253.55
Total this Phase			\$1,528.55
Total this Invoice			<u>\$1,528.55</u>



# Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33200 Dated 8/23/2024

4:37:02 PM

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

## Labor

			Hours	Rate	Amount	
	Operator - OT					
501 - Ferguson, Daxon	7/31/2024		1.00	165.00	165.00	
	WO 273615360 Problem at CR dist 2 pump house A and B triggered low pressure, had to cycle tanks DF					
	Mowing					
508 - Ferguson, Daxon	7/15/2024		1.00	110.00	110.00	
	Lawn Maintenance					
	Totals		2.00		275.00	
	<b>Total Labor</b>					<b>275.00</b>

## Expenses

R&M Pass Thru					
00000004532	7/25/2024	8	Ferguson, Daxon / Water distribution parts WO# 273609563,	508.11	
00000004532	7/25/2024	8	Ferguson, Daxon / Water distribution parts WO# 273609563	641.94	
	<b>Total Expenses</b>		<b>1.09 times</b>	<b>1,150.05</b>	<b>1,253.55</b>
			<b>Total this Phase</b>		<b>\$1,528.55</b>
			<b>Total this Project</b>		<b>\$1,528.55</b>
			<b>Total this Report</b>		<b>\$1,528.55</b>



# G & C SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES  
SIGN & SAFETY SUPPLIES

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

## Bill To:

CASH SALE-JW-KY  
KY

## REMIT TO

P. O. Drawer 459  
Atwood, TN 38220

## INVOICE

INVOICE	
6956492	
Invoice Date	Page
07/25/2024 15:08:19	1 of 1
ORDER NUMBER	
2000833	

## Ship To:

CASH SALE-JW-KY  
KY

Customer ID: 2839

\*\*\*\*\* COD \*\*\*\*\*

\*\*\*\*\* COD \*\*\*\*\*

PO Number			Term Description	Net Due Date	Disc Due Date	Discount Amount	
CENTER RIDGE CR01			C. O. D.	07/25/2024	07/25/2024	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name				Taker	
07/25/2024 14:53:30	4026429	Jeff Wallace				A.MORTON	
Quantities			Status Key	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production				
Carrier: WILL CALL				Tracking #:			
5	5	0		FSC-088-3R 3/4 X 3 FORD FULL CIRCLE CLAMP	EA	35.6100	178.05
6	6	0		109-020 2 HARCO PVC RR REPAIR COUPL.	EA	26.1900	157.14
4	4	0		109-030 3 HARCO PVC RR REPAIR COUPL.	EA	36.0400	144.16
Total Lines: 3							

Total Lines: 3

**SUB-TOTAL:** 479.35

**KENTUCKY STATE TAX:** 28.76

**AMOUNT DUE:** 508.11

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

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

ORIGINAL

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



# G & C SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES  
SIGN & SAFETY SUPPLIES

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

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

## INVOICE

INVOICE	
6956491	
Invoice Date	Page
07/25/2024 15:07:41	1 of 1
ORDER NUMBER	
2000831	

Bill To:  
CASH SALE-JW-KY  
KY

Ship To:  
CASH SALE-JW-KY  
KY

Customer ID: 2839

\*\*\*\*\* COD \*\*\*\*\*

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
CENTER RIDGE CR01	C. O. D.	07/25/2024	07/25/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
07/25/2024 14:37:59	4026431	Jeff Wallace	A.MORTON

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

Carrier: WILL CALL

Tracking #:

6	6	0		109-040	EA	64.8200	388.92
				4 HARCO PVC RR REPAIR COUPL.			
2	2	0		FS1-473-75	EA	108.3400	216.68
				4A X 71/2 ALL STAINLESS REPAIR CLAMP			

Total Lines: 2

SUB-TOTAL: 605.60

KENTUCKY STATE TAX: 36.34

AMOUNT DUE: 641.94

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

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

ORIGINAL

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





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

August 23, 2024

Project No: KY.5000.114

Invoice No: 33201

KY.5000.114 Kingswood Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

**Labor** 6,737.50

**Subcontractors** 15,069.25

**Expenses** 12.69

**Total this Phase** \$21,819.44

**Total this Invoice** \$21,819.44



# Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33201 Dated 8/23/2024

4:37:28 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

## Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	7/1/2024		4.50	110.00	495.00
WO 273586283 installing the cleanouts in the force main JD					
500 - Duncan, Joshua	7/9/2024		5.00	110.00	550.00
WO 273603480 installed new fittings and a hose for trash pump and pumped down the contact chamber					
500 - Smith, James	7/19/2024		7.00	110.00	770.00
WO 273606695 jetted forces main					
500 - Smith, James	7/29/2024		3.00	110.00	330.00
WO 273613560 Liftstation not pumping. Tried to get it working and reported overflow					
500 - Smith, James	7/30/2024		2.00	110.00	220.00
WO 273613560 had to turn blowers off while liftstation pumped down. Back to plant at end of day to turn blowers back on					
500 - Smith, James	7/30/2024		6.00	110.00	660.00
WO 273613560 met with pipe eyes to camera and jet force main					
Operator - OT					
501 - Smith, James	7/1/2024		8.50	165.00	1,402.50
WO 273590448 install clean outs in force main Nome, Alaska					
501 - Smith, James	7/2/2024		4.00	165.00	660.00
WO 273590448 run jetter through force main					
Emergency Locates					
506 - Wilson, Zachary	7/29/2024		1.00	110.00	110.00
WO 242110099 emergency locate for Kingswood addresses situation until I made contact with James Smith (operator.)					
Mowing					
508 - Duncan, Joshua	7/20/2024		5.00	110.00	550.00
Lawn Maintenance					
508 - Smith, James	7/7/2024		3.00	110.00	330.00
Lawn Maintenance					
508 - Wilson, Zachary	7/26/2024		6.00	110.00	660.00
Lawn Maintenance					
Totals			55.00		6,737.50
<b>Total Labor</b>					<b>6,737.50</b>

## Subcontractors

Buchanan Contracting Inc					
AP 350334	7/10/2024	📄 Buchanan Contracting Inc / WO 273590448 - cleanout installation / Invoice: 37597, 7/10/2024			9,850.00
AP 351516	7/23/2024	📄 Buchanan Contracting Inc / WO 273606695 - jetting lines / Invoice: 37691, 7/23/2024			840.00
Shelby Septic Service, LLC					
AP 350471	7/12/2024	📄 Shelby Septic Service, LLC / WO 273601495 - vac truck services / Invoice: 25520, 7/12/2024			535.00



Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater	Invoice	33201
Pipe Eyes, LLC				
AP 351656	7/29/2024	📄 Pipe Eyes, LLC / WO 273613560 - video inspect force main, hydro vac cleaning of main / Invoice: 15799PE, 7/29/2024	2,600.00	
<b>Total Subcontractors</b>		<b>1.09 times</b>	<b>13,825.00</b>	<b>15,069.25</b>
<b>Expenses</b>				
Materials & Supplies				
00000004494 0	6/29/2024	📄 Smith, James / WO 273590448 Lime put down at overflow	11.64	
<b>Total Expenses</b>		<b>1.09 times</b>	<b>11.64</b>	<b>12.69</b>
<b>Total this Phase</b>				<b>\$21,819.44</b>
<b>Total this Project</b>				<b>\$21,819.44</b>
<b>Total this Report</b>				<b>\$21,819.44</b>



**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 #** 37597  
**DATE** 07/10/2024  
**DUE DATE** 08/09/2024  
**TERMS** NET 30

**PO #**

273590448

**PROJECT**

Princess Court Forced Main

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/01/2024	<b>CLEANOUT INSTALLATION</b> INSTALL 2 BACK TO BACK CLEANOUTS ON 2" SANITARY SEWER FORCED MAIN. PRICED AS USING DIRECTIONAL WYES FOR EASIER ACCESSIBILITY FOR JETTING EQUIPMENT TO GET THE NOZZLE STARTED DOWN THE PIPE  -PRICE INCLUDES ALL EXCAVATION, REPAIR, BACKFILL, AND EXCAVATION -PRICE INCLUDES ALL LABOR, EQUIPMENT, FUEL, AND MATERIAL NECESSARY TO COMPLETE THIS TASK	1	5,500.00	5,500.00
07/01/2024	<b>MOBILIZATION</b> MOBILIZATION OF EQUIPMENT AND VEHICLES TO AND FROM JOB SITE	1	3,000.00	3,000.00
07/02/2024	<b>JETTING - HOURLY</b> HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH DEBRIS	6	225.00	1,350.00

SUBTOTAL	9,850.00
TAX	0.00
TOTAL	9,850.00
BALANCE DUE	<b>\$9,850.00</b>



**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 #** 37691  
**DATE** 07/23/2024  
**DUE DATE** 08/22/2024  
**TERMS** NET 30

<b>PO #</b>	<b>JOB #</b>	<b>PROJECT</b>
273606695	172342024	KINGSWOOD DR, TAYLORSVILLE

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/19/2024	<b>JETTING - HOURLY</b> HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH DEBRIS	4	210.00	840.00

SUBTOTAL	840.00
TAX	0.00
TOTAL	840.00
BALANCE DUE	<b>\$840.00</b>





## Shelby Septic Service, LLC

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

### RECIPIENT:

#### MidWest Water Operations- Clear Water Solutions- Kingswood Treatment Plant

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 270-559-5252

### SERVICE ADDRESS:

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

### Septic System Pumping/Maintenance/Inspections

#### Invoice #25520

Issued Jul 12, 2024

Due Jul 12, 2024

**Total \$535.00**

Account Balance \$1,605.00

Product/Service	Description	Qty.	Unit Price	Total
Jul 12, 2024				
Vacuum Truck Service- WO#273601495	One Load 7/12/24 From Treatment Plant	1	\$535.00	\$535.00

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

**Total \$535.00**

Account balance **\$1,605.00**

**Pay Now**



2393 Alumni Drive, Suite 100  
Lexington, KY 40517

DATE	INVOICE #
7/29/2024	15799PE

SOLD TO
ClearWater Solutions, LLC. James Smith 2178 Moores Mill Rd Auburn, AL 36803

SHIP TO

P.O. No.	TERMS	DUE DATE
	Due on Receipt	7/29/2024

A finance charge of 2% per month will be applied to your unpaid balance. Customers are responsible for all related collection costs, legal fees and interest.

REMITTANCE ADDRESS:  
PIPE EYES, LLC  
2393 Alumni Drive, Suite 100  
Lexington, KY 40517

<b>Total</b>	\$2,600.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,600.00

Phone #	Fax #	E-mail
859-266-3200	859-269-7200	gdillingham@pipeeyesllc.com



# RURAL KING

AMERICA'S FARM & HOME STORE

Shelbyville

181 Boone Station Rd  
Shelbyville, KY 40065  
502-633-4443

Store: 52

Date: 6/29/24

Ticket: 71136

Customer: James Smith (1303280)

Register: 5

Time: 1:27 PM

Cashier: 106124

Loyalty #: \*\*\*\*\*8886

Points Until Next Reward: 483.05

Visit: [Ruralking.com/survey](http://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			
LIME AG CRUSHED 50# BAG			
67130010	1 ea	5.49	5.49
Size 50			

Subtotal 13.97

Tax 0.84

Total 14.81

Visa Credit Card

\*\*\*\*\*7740

14.81

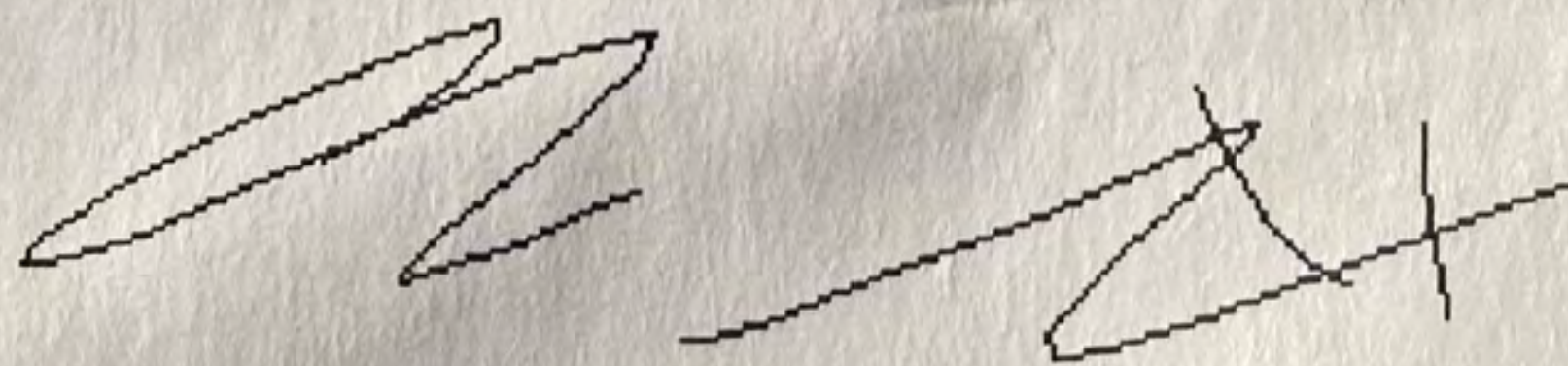
Transaction Type: Sale

Entry Method: Contactless

Auth Time: 1:28 PM Auth #: 056087

Trace Number: 114611 AID: A0000000031010

TVR: 0000000000 TSI: 0000



Change

0.00

Save even more with the RK Visa Card!

[Ruralking.com/Credit](http://Ruralking.com/Credit)

Sold Item Count = 3



T3HH141119173A14AYA9W

Customer Copy





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

INVOICE

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

August 23, 2024

Project No: KY.5000.106

Invoice No: 33202

**SITE**

Center Ridge Water District  
3  
KY0180502

KY.5000.106 Center Ridge Water District 3

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 1001 General Plant W  
Labor

3,547.50

Total this Phase \$3,547.50

Total this Invoice \$3,547.50



## Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33202 Dated 8/23/2024

4:37:10 PM

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

### Labor

		Hours	Rate	Amount
Operator				
500 - Ferguson, Daxon	7/25/2024	2.00	110.00	220.00
WO 273601178 Pull boil water samples for 258 waterway trail line break on that occurred on 7/24/24 DF				
Operator - OT				
501 - Ferguson, Daxon	7/7/2024	7.00	165.00	1,155.00
WO 273598168 repair leaking service line on water way trail in center ridge district 3, leak was on utility side of shut off, DF				
501 - Ferguson, Daxon	7/8/2024	1.50	165.00	247.50
WO 273599841 Unlock and turn on water for customer DF				
501 - Ferguson, Daxon	7/11/2024	2.00	165.00	330.00
WO 273598168 Find leak at 738 waterway trail DF				
501 - Ferguson, Daxon	7/24/2024	2.00	165.00	330.00
WO 273609563 Repair water line contractor hit DF				
501 - Ferguson, Daxon	7/26/2024	1.00	165.00	165.00
WO 273605426 Find leak 358 waterway trail, DF				
501 - Ferguson, Daxon	7/26/2024	2.00	165.00	330.00
WO 273611004 Service line leak, 575 keniana dr, DF				
501 - O'Bryan, Freddie	7/26/2024	4.00	165.00	660.00
WO 273611004 service line valve repair.fo				
Mowing				
508 - Ferguson, Daxon	7/15/2024	1.00	110.00	110.00
Lawn Maintenance				
Totals		22.50		3,547.50
Total Labor				3,547.50
Total this Phase				\$3,547.50
Total this Project				\$3,547.50
Total this Report				\$3,547.50





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

August 23, 2024

Project No: KY.5000.107

Invoice No: 33203

KY.5000.107 Center Ridge Water District 4

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase	1001	General Plant W	
Labor			2,612.50
Subcontractors			621.30
Expenses			446.85
Total this Phase			\$3,680.65
Total this Invoice			<u><u>\$3,680.65</u></u>



## Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33203 Dated 8/23/2024

4:37:16 PM

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - O'Bryan, Freddie	7/19/2024		8.00	110.00	880.00	
WO 273606127 replaced damaged culvert with new culvert at water plant.fo						
500 - O'Bryan, Freddie	7/30/2024		6.00	110.00	660.00	
WO 273612416 contractors installing fiber-optic next to water main and crossing the waterlines.fo						
Operator - OT						
501 - O'Bryan, Freddie	7/18/2024		2.50	165.00	412.50	
WO 273605804 repair service line.fo						
501 - O'Bryan, Freddie	7/18/2024		4.00	165.00	660.00	
WO 273605935 Excavate and mark unmarked Watermains.fo						
Totals			20.50		2,612.50	
Total Labor						2,612.50

### Subcontractors

Freddie O'Bryan						
AP 350609	7/7/2024	📄	Freddie O'Bryan / WO 273585905 - watermain repair / Invoice: MW 2024-07, 7/7/2024		240.00	
AP 350609	7/7/2024	📄	Freddie O'Bryan / WO 273579314 - install new meter / Invoice: MW 2024-07, 7/7/2024		330.00	
Total Subcontractors				1.09 times	570.00	621.30

### Expenses

Materials & Supplies					
00000004530 7	6/28/2024	📄	O'Bryan, Freddie / Wo273585905 road repair form leak.	208.50	
00000004530 7	6/28/2024	📄	O'Bryan, Freddie / Wo273579314 parts new meter set.	166.14	
Equipment / Operating Fuel					
00000004530 7	6/28/2024	📄	O'Bryan, Freddie / Wo273579314 fuel for equipment.	16.60	
00000004536 4	7/19/2024	📄	O'Bryan, Freddie / Wo273608095Diesal for equipment	18.71	
Total Expenses			1.09 times	409.95	446.85

Total this Phase \$3,680.65

Total this Project \$3,680.65

Total this Report \$3,680.65



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

July 07, 2024

Invoice: Number: MW 2024-07

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement  
Billing for June 01, 2024 – June 30, 2024

Work order	Equipment	Balance Due
WO273585905, 21. June 2024, District 4, Windsong Circle, 4" Watermain Repair (T & DW)	Backhoe and Trailer 1-day rent	\$240.00
WO273579314, 28. June 2024, District 4, 79 Pintail, Set new meter (SM&FHW)	Dump Trailer Backhoe and Trailer 1-day rent	\$90.00 \$ 240.00
Trailer Rental for lawn maintenance all districts	1-day rent	\$90.00
Storage Unit Rental for company-owned equipment June		\$60.00
	Total	\$720.00

-Signed-

*Freddie O'Bryan*



# mylowe's Rewards



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://LOWES.COM/MYLOWESREWARDS)

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

— SALE —

SALES#: S0722R0Z 4259287 TRANS#: 13590071 06-28-24

134917 QPR 50-LB PERMNT ASPHALT	196.70
10 @ 19.67	

SUBTOTAL:	196.70
TOTAL TAX:	11.80
INVOICE 70059 TOTAL:	208.50
VISA:	208.50

VISA: XXXXXXXXXXXXX7724 AMOUNT: 208.50 AUTHCD: 044812  
CHIP REFID: 072224059791 06/28/24 14:02:39

CUSTOMER CODE: cr04

TUR \* 8080008000





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

273579314

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

JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
000	CR04	PO # CR04	NET 10TH	TAYLOR	6/28/24 10:23

DUE DATE: 8/10/24      TERMINAL: 557

TER SOLUTIONS  
ACCOUNT\*\*\*

SHIP TO:  
OBRYAN/FREDDIE

SALESPERSON: TH TAYLOR HOUSTON  
TAX: 001 KY

INVOICE: X10811

ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
[REDACTED]								
4	EA	44303	1"x3/4" BT SCH40	2.19	4	1.971	/EA	7.88
3	EA	43145	1"x3/4" BS SCH40	1.94	3	1.746	/EA	5.24
2	EA	40825	1" CPL SCH80		2	5.79	/EA	11.58
2	EA	5964150	3/4" MA SB	9.49	2	8.54	/EA	17.08
2	EA	5964143	3/4" FA SB	8.99	2	8.09	/EA	16.18
1	EA	40824	3/4" CPL SCH80		1	5.39	/EA	5.39
2	EA	41019	3/4" MA SCH80		2	6.49	/EA	12.98
6	EA	40743	1" 90 SCH80		6	5.99	/EA	35.94
2	EA	40581	1" TEE SCH80		2	8.79	/EA	17.58
1	EA	40560	3/4" TEE SCH80		1	6.99	/EA	6.99
10	FT	41867	1" SCH 80 PIPE 43045		10	1.99	/FT	19.90

** PAID IN FULL **	207.29	TAXABLE	195.56
		NON-TAXABLE	0.00
		SUBTOTAL	195.56

BANKCARD PAYMENT      207.29

TAX AMOUNT	11.73
<b>TOTAL</b>	<b>207.29</b>



W 273579314

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

**Retail                      Sales**

Transaction #: 35342

Gas Pump #1

4.370 Gal @ 3.799                      **\$16.60**

*Subtotal :*           **\$16.60**

*Tax :*           **\$0.00**

*Total :*           **\$16.60**

Cash           \$0.00

Check           \$0.00

visa           \$16.60

*Paid:*           **\$16.60**

*Change:*           **\$0.00**

06/28/2024 7:25:22 AM



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

**Retail**

**Sales**

*Transaction #:* 35796

Diesel Pump #1

4.926 Gal @ 3.799

**\$18.71**

*Subtotal :* **\$18.71**

*Tax :* **\$0.00**

*Total :* **\$18.71**

Cash **\$0.00**

Check **\$0.00**

visa **\$18.71**

*Paid:* **\$18.71**

*Change:* **\$0.00**

07/19/2024 8:14:48 AM





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

INVOICE

CHECK REMITTANCE

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

**BILL TO**

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

August 23, 2024

Project No: KY.5000.108

Invoice No: 33204

**SITE**

Darlington Creek  
Wastewater  
KY0105325

KY.5000.108 Darlington Creek Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase	2001	General Plant WW	
Labor			1,430.00
Expenses			291.12
Total this Phase			\$1,721.12
Total this Invoice			<u>\$1,721.12</u>



## Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33204 Dated 8/23/2024

4:37:28 PM

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

### Labor

		Hours	Rate	Amount
Operator				
500 - Huddleston, Norman	7/1/2024	3.00	110.00	330.00
WO 273595408 installed new 4 inch valve on waist line				
500 - Huddleston, Norman	7/2/2024	10.00	110.00	1,100.00
WO 273596476 installing flow meter				
Totals		13.00		1,430.00
<b>Total Labor</b>				<b>1,430.00</b>

### Expenses

#### Materials & Supplies

00000004494	6/28/2024	4	Huddleston, Norman / Wo 273590278	39.81
bought plugs for valve				
00000004494	6/29/2024	4	Huddleston, Norman / Wo 273590300	199.22
ordered new brass valve				
00000004494	7/2/2024	4	Huddleston, Norman / Wo 273596476	28.05
conduit and elbows				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>267.08</b>

291.12

**Total this Phase** **\$1,721.12**

**Total this Project** **\$1,721.12**

**Total this Report** **\$1,721.12**



8235 ALEXANDER RD  
ALEXANDRIA, VA 22304  
859.635.2111

Transaction#: A451049  
Associate: ED  
Date: 06/28/2024

Time: 09:30:08 AM

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

Bill To:  
Our Valued Customer

TEST PLUG SLIP 4"

4263745

2.00 EACH @ \$9.99 T

\$19.98

739236302243

DWV PVC CAP FLEX 4"

4873303

1.00 EACH @ \$7.59 T

\$7.59

PLUG THREADED 4" PVC

42740

2.00 EACH @ \$4.99 T

\$9.98

052063444185

Subtotal: \$37.55

6% - State Tax: \$2.26

TOTAL: \$39.81

VISA: \$39.81

CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL SHOWN ABOVE  
ACCORDING TO CARD  
WITH ISSUED



Order Confirmation

Your guaranteed delivery date is:  
**Sunday, June 30**

Your order will be sent to:  
**Norman scott Huddleston**  
**COXS CREEK, KY**  
**United States**

Your shipping speed:  
**Two-Day Shipping**

Order #  
**112-5631083-5318601**

[View or manage order](#)



Mueller 100-011 Brass Gate Valve, 4-...  
Tools & Home Improvement  
Sold by 17 Flowers  
Condition: New  
Qty : 1  
\$172.14

Order Total: **\$199.22**

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





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

(Ladders/Tools non returnable if used)

07/02/24 9:08AM LIZZY

552 SALE

3189420	5	EA	.59 EA
COUPLING PVC 1/2"			\$2.95
3189438	1	EA	.79 EA
ADAPTR TERMINAL PVC 1/2"			\$ .79
3182342	1	EA	.39 EA
1/2" PL INS BUSH 2PK			\$ .39
33340	1	EA	\$4.99 EA
BODY CONDUIT PVC LB 1/2"			\$4.99
34484	1	BG	\$4.99 BG
CONDUIT STRAP PLTIC 1/2"			\$4.99
3539509	1	EA	\$5.99 EA
1/2" 90D LQD-TIGHT CONN			\$5.99
33230	4	EA	\$1.59 EA
ELBOW PVC 90D SCH40 1/2"			\$6.36

SUB-TOTAL:\$	26.46	TAX:\$	1.59
		TOTAL:\$	28.05
		BC AMT:\$	28.05

BK CARD#: XXXXXXXXXXXXX7807  
MID:\*\*\*\*\*3882 TID:\*\*\*2446  
AUTH: 073631 AMT:\$ 28.05  
Host reference #:372616 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA  
AID : A00000000031010  
TVR : 8080008000  
IAD : 06011203600000  
TSI : 6800  
ARC : 00  
HODE : Issuer  
CVN :  
Name : VISA  
ATC : 10000  
ATC : 10000  
ATC : 10000

EXPR: XXXX





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

**SITE**

Delaplain WW  
KY0079049

August 23, 2024

Project No: KY.5000.109

Invoice No: 33205

KY.5000.109 Delaplain WW

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

**Labor** 7,040.00

**Subcontractors** 1,209.90

**Expenses** 1,133.44

**Total this Phase** \$9,383.34

**Total this Invoice** \$9,383.34



# Billing Backup

Clearwater Solutions LLC

Invoice 33205 Dated 8/23/2024

Friday, August 23, 2024

4:37:35 PM


Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

## Labor

			Hours	Rate	Amount
Operator					
500 - Begley, Charles	7/2/2024		5.00	110.00	550.00
WO 273596466 repairing airline at plant Eff.					
500 - Begley, Charles	7/3/2024		3.00	110.00	330.00
WO 273596707 installing temporary pump in surge tank					
500 - Begley, Charles	7/10/2024		2.00	110.00	220.00
WO 273600657 installing conduit for flow meter for high tides					
500 - Begley, Charles	7/16/2024		1.50	110.00	165.00
WO 273600654 pumping sludge from digester					
500 - Begley, Charles	7/17/2024		4.50	110.00	495.00
WO 273605499 replaced floats at Industrial pump station # 1					
500 - Begley, Charles	7/19/2024		1.00	110.00	110.00
WO 273605890 pumping scum off # 1 industrial pump station and pumping sludge from digester					
500 - Begley, Charles	7/22/2024		1.50	110.00	165.00
WO 273608468 installing # 1 pump at Industrial Pump station # 1					
500 - Begley, Charles	7/30/2024		1.50	110.00	165.00
WO 273613406 Industrial Pump station # 2, pulled pumps checking floats, control panel					
500 - Duncan, Joshua	7/2/2024		4.50	110.00	495.00
WO 273596466 one of the airlines blew apart so I cut the broken piece out installed a new fitting in the 90 glued everything together JD					
500 - Duncan, Joshua	7/8/2024		8.00	110.00	880.00
WO 273602442 installed the new flow meter and flow sensor JD					
500 - Huddleston, Norman	7/10/2024		7.50	110.00	825.00
WO 273600657 installed conduit from one box to high tides box					
Mowing					
508 - Begley, Charles	7/15/2024		1.00	110.00	110.00
Lawn Maintenance					
508 - Duncan, Joshua	7/22/2024		9.00	110.00	990.00
Lawn Maintenance					
508 - Wilson, Zachary	7/10/2024		6.00	110.00	660.00
Lawn Maintenance					
508 - Wilson, Zachary	7/23/2024		8.00	110.00	880.00
Lawn Maintenance					
Totals			64.00		7,040.00
<b>Total Labor</b>					<b>7,040.00</b>

## Subcontractors

Buchanan Contracting Inc

AP 351306	7/23/2024	 Buchanan Contracting Inc / WO 273605890 - vactor scum off industrial pump station / Invoice: 37689, 7/23/2024	1,110.00
-----------	-----------	---	----------

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>1,110.00</b>	<b>1,209.90</b>
-----------------------------	-------------------	-----------------	-----------------



**Expenses**

Materials & Supplies

00000004493	7/9/2024	Begley, Charles / wo273600657PVC Supplies	92.79
2			
00000004493	7/10/2024	Begley, Charles / wo273600657 Elbows , Supplies	18.57
2			
00000004493	7/8/2024	Duncan, Joshua / WO 273602442 conduit for new flow meter	11.19
6			

Tools

00000004493	7/3/2024	Begley, Charles / wo273596707 pump and supplies for surge	722.89
1			

R&M Pass Thru

00000004493	7/2/2024	Begley, Charles / wo 273596466 supplies for repairing airl	165.41
1			
00000004493	7/2/2024	Begley, Charles / wo273600039 supplies	29.00
1			

<b>Total Expenses</b>	<b>1.09 times</b>	<b>1,039.85</b>	<b>1,133.44</b>
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<b>Total this Phase</b>	<b>\$9,383.34</b>
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<b>Total this Project</b>	<b>\$9,383.34</b>
---------------------------	-------------------

<b>Total this Report</b>	<b>\$9,383.34</b>
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**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 #** 37689  
**DATE** 07/23/2024  
**DUE DATE** 08/22/2024  
**TERMS** NET 30

PO #	JOB #	PROJECT
273605890	172322024	172 TRIPORT RD, GEORGETOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/19/2024	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION TANK RATE PER 2500 GALLONS	1	375.00	375.00
07/19/2024	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	3	245.00	735.00

SUBTOTAL	1,110.00
TAX	0.00
TOTAL	1,110.00
BALANCE DUE	<b>\$1,110.00</b>



W0273600657

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

- SALE -

SALES#: FSTLAN01 4001589 TRANS#: 542643512 07-09-24

50916 1/2-IN SCH 40 90-DEG BLD	5.90
5 @ 1.18	
115964 1/2-IN SCH 40 45-DEG BLD	4.32
4 @ 1.08	
47915 SIGMA 3/4-IN FLEX SCRW IN	3.36
2 @ 1.68	
54575 SIGMA 3/4-IN FLEX SQUEZ C	3.16
2 @ 1.58	
75783 1/2-IN PVC TYPE LB CONDUIT	26.90
5 @ 5.38	
76330 11-IN BLK CABLE TIES 100-	13.98
72808 1/2 PVC SCH 40 CONDUIT 10	29.92
4 @ 7.48	

SUBTOTAL:	87.54
TOTAL TAX:	5.25
INVOICE 96972 TOTAL:	92.79
VISA:	92.79

VISA: XXXXXXXXXXXX7716 AMOUNT: 92.79 AUTHCD: 044318  
CHIP REFID:173638972612 07/09/24 15:44:53  
CUSTOMER CODE: NA  
TVR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 38 07/09/24 15:45:04  
# OF ITEMS PURCHASED: 23  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

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

Exhibit 1-13  
Page 1987 of 4450





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

- SALE -

115888 1/2-IN PVC MALE TERMINAL	2.28
4 @ 0.57	
153619 1/2-IN PVC FLEXIBLE ELBOW	12.56
2 @ 6.28	
75443 SIGMA 1/2-IN RGD STL LOCK	1.16
2 @ 0.58	
55140 SIGMA 1/2-IN RGD PLASTIC B	1.52
4 @ 0.38	

STORE: 1736 TERMINAL: 38 07/10/24 08:49:53  
# OF ITEMS PURCHASED: 12  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

SHARE YOUR FEEDBACK!  
ENTER FOR A CHANCE TO BE  
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

Page 1988 of 4450





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

- SALE -

SALES#: S1736CM1 2343200 TRANS#: 607240201 07-08-24

115934 3/4-IN PVC COUPLING	0.94
2 @ 0.47	
204380 3/4 SCH 40 PVC CONDUIT 5-	4.74
75784 3/4-IN PVC TYPE LB CONDUIT	4.88

SUBTOTAL:	10.56
TOTAL TAX:	0.63
INVOICE 92505 TOTAL:	11.19
VISA:	11.19

VISA: XXXXXXXXXXXXX7765 AMOUNT: 11.19 AUTHCD: 051374

CHIP REFID: 173602505645 07/08/24 13:45:24

CUSTOMER CODE: Delaplain

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 02 07/08/24 13:45:52



W.0273596707



TractorSupply.com

305 CONNECTOR RD  
GEORGETOWN, KY 40324  
502-868-1040

Ticket: 891222  
Date: 7/3/24 Time: 3:59 PM  
Store: 358 Register: 2  
Cashier: Justin

Item	Qty	Price	Amount
2 IN AG PUMP KIT - COMPACT CARTON			
1081030	1	169.99	169.99

ROPE 5/8X100 ASSI POLY DBRAID			
3543594	1	61.99	61.99

CNL 3/4 HP CAST IRON PROFESSIONAL			
1028138	1	449.99	449.99

Subtotal	681.97
Tax	40.92
Total	722.89

Visa SALE 722.89  
\*\*\*\*\*7716 - EMV Chip  
Authorization #: 041234  
Terminal ID : 001790358000200  
Cryptogram : F911905172F21963  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 5E0000  
TVR : 8000008000 / ISI : 6800

Change 0.00  
I agree to pay the above amount according  
to my card issuer agreement.

Neighbor's Club  
Preferred Plus Neighbor  
Loyalty #: \*\*\*\*\*1840

For more details on your point balance,  
rewards, and exclusive benefits, download  
the Tractor Supply mobile app or go to  
[www.neighborsclub.com](http://www.neighborsclub.com)

As a member of Neighbor's Club, earn 5% in  
Rewards when you use a TSC Store Card to  
make a purchase. Subject to credit  
approval. Learn more @  
[www.TractorSupply.com/TSCCard](http://www.TractorSupply.com/TSCCard) or see a  
team member for more details.

\*\*\*\*\*

\*

\*

Get 50 lbs. of  
Retriever Mini Chunk Dog Food at an  
Unbeatable Price of \$23.99 Everyday

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 1990 of 4450









FERGUSON/WOLSELEY IND #479  
101 FRAZIER COURT  
GEORGETOWN, KY 40324

ORDER NO. 502-852-3227 REQUIRED DATE 5/2/24 SHIP WHS 502-852-4124 SEE WHS

CUSTOMER NO. 5055522 CUSTOMER ALPHA 032424 CONTRACT NO. 479 BID NO. 479

CLEARWATER

CLEARWATER SOLUTIONS  
3075 WHITE OAK LN  
MANDEVILLE, LA 70448

SHIP TO  
COUNTER PICK UP  
101 FRAZIER COURT  
GEORGETOWN, KY 40324

ORDER DATE 07/02/24 ORDERED BY

CASH SALES ORDER  
\*\*\* COD \*\*\*

INSTRUCTIONS

SHIP VIA

CDL COUNTER PICK UP

PCS

BAGS

BOXES

CRATES

LENGTHS

BUNDLES

ROUTE NO.

RUN NO.

DEPART TIME

ROUTE DESC.

CUSTOMER PO. NO. 505 400 0357

JOB NAME

ATTN:

LINE

ORDER QTY.

SHIP QTY.

ITEM CODE

DESCRIPTION

UNIT PRICE

U/M

TOTAL

P.O. NO.

aisle loc

PACKED BY

DELIVERED BY

SHIP DATE

SHIP WT.

INBOUND FREIGHT

OUTBOUND SHIPPING

TAX

LESS DEPOSIT

TOTAL DUE

DATE:

TERMS: CASH ON DEMAND

CONTINUED

Case No. 2025-00354  
Bluegrass Water's Response to PSC 1-13  
Exhibit 1-13  
Page 1992 of 4450



W.0273600039

# mylowe's Rewards



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

- SALE -

SALES#: FSTLAN03 2259472 TRANS#: 526726611 07-02-24

22831 1-1/2-IN X 5-FT SCH40 PIPE 171.40  
22833 2-IN X 5-FT SCH40 PIPE 15.88

SUBTOTAL: 301.36

TOTAL TAX: 18.08

INVOICE TOTAL: 319.44

VISA: 319.44

VISA: XXXXXXXXXXXX7716 AMOUNT: 319.44 AUTHCD: 076080

CHIP REFID:173644671867 07/02/24 16:38:05

CUSTOMER CODE: delisle

TUR : 808008000

TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 44 07/02/24 16:38:22

# OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

[LOWES.COM/RETURNS](https://www.lowes.com/returns)

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

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: [www.lowes.com/survey](https://www.lowes.com/survey)

YOUR ID #706714 17362

NO PURCHASE NECESSARY TO ENTER OR WIN.

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 1993 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

August 23, 2024

Project No: KY.5000.115

Invoice No: 33206

**SITE**

Lake Columbia Utilities  
Wastewater  
KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

**Labor** 2,750.00

**Expenses** 278.27

**Total this Phase** \$3,028.27

**Total this Invoice** \$3,028.27



# Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33206 Dated 8/23/2024

4:37:35 PM

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

## Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	7/5/2024	WO 273904488 went to yung farms to get the new blower and Darlington creek to get the control panel JD	8.00	110.00	880.00
500 - Duncan, Joshua	7/8/2024	WO 273390488 dropped off the new blower and control panel JD	1.50	110.00	165.00
500 - Duncan, Joshua	7/10/2024	WO 273601433 pulled the raz line up and found that the air line had two holes in it got parts fixed it put it all back together JD	4.50	110.00	495.00
500 - Duncan, Joshua	7/15/2024	WO 273390488 took the old blower and a few other things to the storage unit to get them out of the back of my truck JD	1.00	110.00	110.00
500 - Duncan, Joshua	7/16/2024	WO 273491344 put the new blower in place got the piping and hooked it up just need to have TNT come install the new Control panel JD	6.00	110.00	660.00
500 - Duncan, Joshua	7/17/2024	WO 273491344 finished hooking the airline to the bottom of the blower JD	2.50	110.00	275.00
500 - Duncan, Joshua	7/23/2024	WO 273491344 put lag bolts in to secure the new blower in place JD	1.50	110.00	165.00
Totals			25.00		2,750.00
<b>Total Labor</b>					<b>2,750.00</b>

## Expenses

### Materials & Supplies

00000004493	7/10/2024	Duncan, Joshua / WO 273601433 parts to fix RAZ line	8.05
6			
00000004493	7/16/2024	Duncan, Joshua / WO 273491344 fittings for the air line	216.16
7			
00000004493	7/17/2024	Duncan, Joshua / WO 273491344 bolts and anchors	31.08
7			
<b>Total Expenses</b>			<b>255.29</b>

1.09 times 278.27

**Total this Phase \$3,028.27**

**Total this Project \$3,028.27**

**Total this Report \$3,028.27**



# mylowe's Rewards



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

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

- SALE -

SALES#: S1518JD6 3786243 TRANS#: 400289477 07-10-24

[REDACTED]

23868 3/4-IN SCH40 ELBOW 406007	1.70
2 @ 0.85	
23972 3/4-IN X 5-FT SCH40 PVC P	5.35
23850 3/4-IN SCH40 COUPLING 429	0.54

[REDACTED]

SUBTOTAL:	46.85
TOTAL TAX:	2.81
INVOICE 89746 TOTAL:	49.66
VISA:	49.66

VISA: XXXXXXXXXXXXX7765 AMOUNT: 49.66 AUTHCD: 096853  
CHIP REFID: 151802746531 07/10/24 15:33:48



ORDER 13401849  
BR1 Louisville

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



Customer Copy

PICK 33070885

Page 1 of 1  
07/16/2024 13:28:19

SOLD TO: 9442

Cash Sale PSC Louisville  
4420 Bishop Lane  
Louisville, KY 40218  
US  
270-218-2155

SHIP TO: ROUTE: SOUT1

JOSH DUNCAN \*\*\*COD\*\*\*  
4420 Bishop Lane  
Louisville, KY 40218  
US

ORDER DATE	PO NUMBER / JOB #	DATE REQUIRED
07/16/2024	JOSH DUNCAN-7/16/2024 13:26:38	07/16/2024
WRITER	DATE SHIPPED	SHIP VIA
DAVID.MURPHY		WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
Customer Notes:							
2	SGN2.6 2 x 6in STD GALV NIPPLE	2	0		2	EA	19.38
3	SGN2.12 2 x 12in STD GALV NIPPLE	2	0		2	EA	39.10
1	352-508 2in STD GALV MI COUPLING /INT	4	0		4	EA	21.74

G15D06

# Bags # Boxes # Pieces # Skids # Pipe Bundles

Qty: \_\_\_\_\_

Staged: \_\_\_\_\_

Picked By: \_\_\_\_\_ Loaded By: \_\_\_\_\_

1013

SUB-TOTAL: 203.92

TAX: 12.24

GRAND TOTAL: 216.16

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 \*

IN

INVOICE

90857716



Invoice Date  
7/16/2024

ORDER NU

134018



\*\*\*COD\*\*\*

18

Disc Due Date

7/16/2024

Pricing  
UOM

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DOWNPA

PREVIOUS

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hereon. Sp  
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LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

-- SALE --

SALES#: FSTLAN05 2346568 TRANS#: 304837260 07-17-24

1944159 3/8 X 3 INCH TITENHD FLAG 11.92

4 @ 2.98

178831 DW HP 4-1/2-INX 0.045-IN 16.68

3.48 DISCOUNT EACH -0.70

6 @ 2.78

63308 HM 1-CT 3/8-IN ZINC FLAT 0.72

4 @ 0.18

SUBTOTAL: 29.32

TOTAL TAX: 1.76

INVOICE 73526 TOTAL: 31.08

VISA: 31.08

TOTAL SAVINGS THIS TRIP: \$4.20

VISA: XXXXXXXXXXXX7765 AMOUNT: 31.08 AUTHCD: 014758

CHIP REFID: 294523526246 07/17/24 11:34:53

CUSTOMER CODE: lake columbia

TVR : 8030006000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 23 07/17/24 11:35:09

# OF ITEMS PURCHASED: 14

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

Fox Run Utilities

Wastewater

KY0086967

August 23, 2024

Project No: KY.5000.110

Invoice No: 33207

KY.5000.110 Fox Run Utilities Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase	2001	General Plant WW	
Labor			3,655.00
Expenses			162.80
Total this Phase			\$3,817.80
Total this Invoice			<u>\$3,817.80</u>



# Billing Backup

Clearwater Solutions LLC

Invoice 33207 Dated 8/23/2024

Friday, August 23, 2024

4:37:43 PM

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

## Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	7/18/2024		6.00	110.00	660.00	
WO 273605690 replaced the fittings on the bottom of the blower the broke and hooked it all back up JD						
500 - Smith, James	7/10/2024		3.00	110.00	330.00	
WO 273602554 replace chemical feed lines						
500 - Smith, James	7/15/2024		2.00	110.00	220.00	
WO 273601496 empty out digester						
500 - Smith, James	7/17/2024		4.00	110.00	440.00	
WO 273605690 found clarifier with sludge on surface. Return line one clogged. Tried to unclogged but found that it wouldnworking adjusting the air down in the aeration. Found air header broke lose at bottom of blower. Tried to repair						
500 - Smith, James	7/18/2024		5.00	110.00	550.00	
WO 273605690 replaced piping on bottom of blower. Reconnect air header						
Operator - OT						
501 - Smith, James	7/3/2024		2.00	165.00	330.00	
WO 273585177 customer called in stating there weren't on sewer system and had a septic tank. Wanted someone to came and make sure they were on waste water system						
CCTV						
523 - Huddleston, Norman	7/15/2024		2.50	250.00	625.00	
WO 273585177 camera line from clean out homeowner is hooked on sewers						
523 - Smith, James	7/15/2024		2.00	250.00	500.00	
WO 273585177 camered the customers lateral line to find out if they were connect to wwtp or septic						
Totals			26.50		3,655.00	
<b>Total Labor</b>						<b>3,655.00</b>

## Expenses

### Materials & Supplies

Tools	00000004493	7/9/2024	📄 Duncan, Joshua / WO 273602554 new feed tube and fittings	74.79		
	6					
	00000004526	7/18/2024	📄 Smith, James / WO 273605690 PVC	21.58		
	1					
	00000004526	7/12/2024	📄 Smith, James / WO 273612130 Spill containment tank pump	52.99		
	1					
	Total Expenses			1.09 times	149.36	162.80
	Total this Phase					\$3,817.80
	Total this Project					\$3,817.80
	Total this Report					\$3,817.80





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#: S2245WRQ 5115955 TRANS#: 411784284 07-09-24

835033 1/4-IN X 1/4-IN P2C UNI (	34.68
6 @ 5.78	
814315 20-FT PVC TUBING .17-IN I	35.88
6 @ 5.98	

SUBTOTAL:	70.56
TOTAL TAX:	4.23
INVOICE 92881 TOTAL:	74.79
VISA:	74.79

VISA: XXXXXXXXXXXXX7765 AMOUNT: 74.79 AUTHCD: 055960

CHIP REFID: 224502881289 07/09/24 12:06:18

CUSTOMER CODE: na

TVR : 8080008000

TSI : 6800 AID : A00000000031010



# mylowe's Rewards



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

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

- SALE -

SALES#: FSTLAN02 4762749 TRANS#: 230696547 07-18-24

792023 2-IN NO HUB COUP (-23462)	9.36
2 @ 4.68	
256099 2-IN X 2-FT PVC SCH40 SOL	11.00

SUBTOTAL:	20.36
TOTAL TAX:	1.22
INVOICE 80396 TOTAL:	21.58
VISA:	21.58

VISA: XXXXXXXXXXXXX7740 AMOUNT: 21.58 AUTHCD: 025812

CHIP REFID: 049233396184 07/18/24 13:18:02

CUSTOMER CODE: NA



# HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

SHELBYVILLE KY #03252  
20 VILLAGE PLZ  
SHELBYVILLE, KY 40065  
Telephone: (502) 317-3434

SALE

Customer Name: James smith  
Customer Number: 888018095138

40844 DIESEL BARREL PUMP \$49.99

\*Subject to Restock Fee\*

If opened return via HFTPumpRtn.com

Subtotal \$49.99

Sales Tax 6.000% \$3.00

**Total \$52.99**

Visa \$52.99

Card No. XXXXXXXXXXXX7740

Expiration Date XX/XX

Auth. No. 040350

VISA CREDIT

Contactless

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

ARC: 00

Please Retain for Your Records





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

August 23, 2024

Project No: KY.5000.116

Invoice No: 33208

**SITE**

Longview Homestead  
Wastewater  
KY0081591

KY.5000.116 Longview Homestead Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

**Labor** 3,932.50

**Expenses** 785.65

**Total this Phase** \$4,718.15

**Total this Invoice** \$4,718.15



# Billing Backup

Clearwater Solutions LLC

Invoice 33208 Dated 8/23/2024

Friday, August 23, 2024

4:37:42 PM

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

## Labor

			Hours	Rate	Amount
Operator					
500 - Begley, Charles	7/2/2024		2.00	110.00	220.00
WO 273595999 decanting water off digesters					
500 - Begley, Charles	7/4/2024		3.00	110.00	330.00
WO 273595999 decanting water off digesters					
500 - Begley, Charles	7/14/2024		6.00	110.00	660.00
WO 273602531 working on surge pumps, buying sump for tank					
500 - Begley, Charles	7/16/2024		2.00	110.00	220.00
WO 273604839 trouble shoot and pull # 1 pump Industrial pump station # 1					
500 - Begley, Charles	7/16/2024		3.00	110.00	330.00
WO 273604321 decanting water off digesters					
500 - Begley, Charles	7/23/2024		2.50	110.00	275.00
WO 273608488 decanting water off digesters					
500 - Begley, Charles	7/25/2024		2.00	110.00	220.00
WO 273608488 decanting water off digesters					
500 - Begley, Charles	7/27/2024		4.00	110.00	440.00
WO 273611076 working on floats on surge tank					
500 - Begley, Charles	7/29/2024		3.00	110.00	330.00
WO 273611076 install new floats for surge pumps					
500 - Begley, Charles	7/31/2024		4.00	110.00	440.00
WO 273614090 WORking on surge pumps, installed temporary pump while having problems with pumps					
500 - Huddleston, Norman	7/14/2024		3.25	110.00	357.50
WO 273602531 pumps not working in auto surge tank was full					
Mowing					
508 - Begley, Charles	7/15/2024		1.00	110.00	110.00
Lawn Maintenance					
Totals			35.75		3,932.50
<b>Total Labor</b>					<b>3,932.50</b>

## Expenses

Tools					
00000004493	7/14/2024	📄 Begley, Charles / wo273602531 backup		720.78	
3		sump pump			
<b>Total Expenses</b>			<b>1.09 times</b>	<b>720.78</b>	<b>785.65</b>
<b>Total this Phase</b>					<b>\$4,718.15</b>
<b>Total this Project</b>					<b>\$4,718.15</b>
<b>Total this Report</b>					<b>\$4,718.15</b>



W.O. 273602531

**TSC TRACTOR  
SUPPLY CO.**

TractorSupply.com

*Backup Sump Pump*

994 US HWY 27 SOUTH STE 1  
CYNTHIANA, KY 41031  
859-234-6694

Ticket: 616740  
Date: 7/14/24  
Store: 1460  
Cashier: Joanna

Time: 9:24 AM  
Register: 2

Item	Qty	Price	Amount
2 IN AG PUMP KIT - COMPACT CARTON			
1081030	1	229.99	229.99
CNL 3/4 HP CAST IRON PROFESSIONAL			
1028138	1	449.99	449.99

Subtotal 741.97  
Tax 44.52  
Total 786.49

Visa  
\*\*\*\*\*7716 - SALE 786.49  
Authorization #: 066663  
Terminal ID : 001791460000200  
Cryptogram : E854B7EEC9552B18  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 1E0000  
TVR : 0000000000 / TSI : 0000

Change 0.00  
I agree to pay the above amount according  
to my card issuer agreement.

Neighbor's Club  
Preferred Plus Neighbor  
Loyalty #: \*\*\*\*\*1840

For more details on your point balance.





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

August 23, 2024

Project No: KY.5000.117

Invoice No: 33209

**SITE**

Marshall Ridge Wastewater  
ND

KY.5000.117 Marshall Ridge Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Total this Invoice \$660.00



## Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33209 Dated 8/23/2024

4:37:48 PM

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

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	7/18/2024		3.00	110.00	330.00	
Lawn Maintenance						
508 - Teas, Todd	7/30/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			6.00		660.00	
<b>Total Labor</b>						<b>660.00</b>
<b>Total this Phase</b>						<b>\$660.00</b>
<b>Total this Project</b>						<b>\$660.00</b>
<b>Total this Report</b>						<b>\$660.00</b>





TAX ID 20-8152510

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Bank Name: CIBC Bank USA

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

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CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

**SITE**

Golden Acres Wastewater  
KY0044164

August 23, 2024

Project No: KY.5000.111

Invoice No: 33210

KY.5000.111 Golden Acres Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

Labor 550.00

Total this Phase \$550.00

Total this Invoice \$550.00



## Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33210 Dated 8/23/2024

4:37:50 PM

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

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	7/11/2024		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	7/23/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			5.00		550.00	
<b>Total Labor</b>						<b>550.00</b>
<b>Total this Phase</b>						<b>\$550.00</b>
<b>Total this Project</b>						<b>\$550.00</b>
<b>Total this Report</b>						<b>\$550.00</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

August 23, 2024

Project No: KY.5000.118

Invoice No: 33211

**SITE**

Persimmon Ridge  
Wastewater  
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase	2001	General Plant WW	
Labor			7,700.00
Total this Phase			\$7,700.00
Total this Invoice			<u>\$7,700.00</u>



# Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33211 Dated 8/23/2024

4:37:55 PM

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

## Labor

		Hours	Rate	Amount	
Emergency Locates					
506 - Wilson, Zachary	7/24/2024	3.00	110.00	330.00	
WO 242052208 emergency locate Oak Tree Ln.					
506 - Wilson, Zachary	7/30/2024	3.00	110.00	330.00	
WO 273613263 emergency locate for 1002 willow creek Ct.					
Mowing					
508 - Wilson, Zachary	7/1/2024	4.00	110.00	440.00	
Lawn Maintenance					
508 - Wilson, Zachary	7/2/2024	8.00	110.00	880.00	
Lawn Maintenance					
508 - Wilson, Zachary	7/3/2024	8.00	110.00	880.00	
Lawn Maintenance					
508 - Wilson, Zachary	7/17/2024	8.00	110.00	880.00	
Lawn Maintenance					
508 - Wilson, Zachary	7/18/2024	8.00	110.00	880.00	
Lawn Maintenance					
508 - Wilson, Zachary	7/19/2024	6.00	110.00	660.00	
Lawn Maintenance					
508 - Wilson, Zachary	7/25/2024	6.00	110.00	660.00	
Lawn Maintenance					
508 - Wilson, Zachary	7/30/2024	8.00	110.00	880.00	
Lawn Maintenance					
508 - Wilson, Zachary	7/31/2024	8.00	110.00	880.00	
Lawn Maintenance					
Totals		70.00		7,700.00	
<b>Total Labor</b>					<b>7,700.00</b>
<b>Total this Phase</b>					<b>\$7,700.00</b>
<b>Total this Project</b>					<b>\$7,700.00</b>
<b>Total this Report</b>					<b>\$7,700.00</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

August 23, 2024

Project No: KY.5000.112

Invoice No: 33212

**SITE**

Great Oaks Wastewater  
KY0080845

KY.5000.112 Great Oaks Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Total this Invoice \$660.00



## Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33212 Dated 8/23/2024

4:37:56 PM

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

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	7/2/2024		1.00	110.00	110.00	
Lawn Maintenance						
508 - Teas, Todd	7/18/2024		2.00	110.00	220.00	
Lawn Maintenance						
508 - Teas, Todd	7/23/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			6.00		660.00	
<b>Total Labor</b>						<b>660.00</b>
<b>Total this Phase</b>						<b>\$660.00</b>
<b>Total this Project</b>						<b>\$660.00</b>
<b>Total this Report</b>						<b>\$660.00</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

River Bluffs Wastewater

KY0043150

August 23, 2024

Project No: KY.5000.120

Invoice No: 33213

KY.5000.120 River Bluffs Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

**Labor** 3,850.00

**Subcontractors** 8,741.80

**Total this Phase** \$12,591.80

**Total this Invoice** \$12,591.80



## Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33213 Dated 8/23/2024

4:38:01 PM



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

### Labor


		Hours	Rate	Amount
Operator				
500 - Wilson, Zachary	7/8/2024	8.00	110.00	880.00
WO 273597762 sludge haul 1/2 of digester. 3 loads.				
500 - Wilson, Zachary	7/9/2024	6.00	110.00	660.00
WO 273697762 Finished pumping out digester. 2 loads. Zw				
500 - Wilson, Zachary	7/22/2024	8.00	110.00	880.00
WO 273610572 pumped entire digester out 4 loads.				
Mowing				
508 - Wilson, Zachary	7/11/2024	8.00	110.00	880.00
Lawn Maintenance				
508 - Wilson, Zachary	7/19/2024	5.00	110.00	550.00
Lawn Maintenance				
Totals		35.00		3,850.00
<b>Total Labor</b>				<b>3,850.00</b>

### Subcontractors

Buchanan Contracting Inc

AP 350469	6/30/2024	 Buchanan Contracting Inc / WO 273597760 - vac debris / Invoice: 37286, 6/30/2024	1,592.50
AP 350470	7/11/2024	 Buchanan Contracting Inc / WO 273597762 - vac debris / Invoice: 37598, 7/11/2024	4,287.50

Shelby Septic Service, LLC

AP 351254	7/26/2024	 Shelby Septic Service, LLC / WO 273610572 - pump out digester / Invoice: 25610, 7/26/2024	2,140.00
-----------	-----------	---	----------

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>8,020.00</b>	<b>8,741.80</b>
<b>Total this Phase</b>			<b>\$12,591.80</b>
<b>Total this Project</b>			<b>\$12,591.80</b>
<b>Total this Report</b>			<b>\$12,591.80</b>



**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 #** 37286  
**DATE** 06/30/2024  
**DUE DATE** 07/30/2024  
**TERMS** NET 30

PO #	JOB #	PROJECT
273597760	169932024	CREEKVIEW RD, PROSPECT

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/14/2024	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	6.50	245.00	1,592.50

SUBTOTAL	1,592.50
TAX	0.00
TOTAL	1,592.50
BALANCE DUE	<b>\$1,592.50</b>



**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 #** 37598

**DATE** 07/11/2024

**DUE DATE** 08/10/2024

**TERMS** NET 30

**PO #**

273597762

**JOB #**

171452024

**PROJECT**

13201 CREEKVIEW RD, PROSPECT

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/08/2024	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS	10	245.00	2,450.00
07/09/2024	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS	7.50	245.00	1,837.50

SUBTOTAL 4,287.50  
TAX 0.00  
TOTAL 4,287.50  
BALANCE DUE

**\$4,287.50**





## Shelby Septic Service, LLC

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

### RECIPIENT:

#### MidWest Water Operations- Clear Water Solutions- River Bluff Treatment Plant

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-650-1289

### SERVICE ADDRESS:

Creek View Rd- River Bluff Plant  
Prospect, KY 40059

### Septic System Pumping/Maintenance/Inspections

### Invoice #25610

Issued Jul 26, 2024

Due Jul 26, 2024

**Total \$2,140.00**

Account Balance \$3,745.00

Product/Service	Description	Qty.	Unit Price	Total
Jul 23, 2024				
Vacuum Truck Service- WO# 273610572	Pumping/Hauling Four Loads 7/23/24	4	\$535.00	\$2,140.00

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

**Total \$2,140.00**

Account balance **\$3,745.00**

**Pay Now**





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

August 23, 2024

Project No: KY.5000.113

Invoice No: 33214

**SITE**

Herrington Haven WW  
KY0053431

KY.5000.113 Herrington Haven WW

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

**Labor 770.00**

**Subcontractors 801.15**

**Total this Phase \$1,571.15**

**Total this Invoice \$1,571.15**



## Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33214 Dated 8/23/2024

4:38:02 PM


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

### Labor

			Hours	Rate	Amount
Operator					
500 - Huddleston, Norman	7/3/2024		4.00	110.00	440.00
WO 273596486 sludge haul					
500 - Huddleston, Norman	7/23/2024		3.00	110.00	330.00
WO 273607889 sludge haul					
Totals			7.00		770.00
<b>Total Labor</b>					<b>770.00</b>

### Subcontractors

Buchanan Contracting Inc

AP 350708	7/8/2024	 Buchanan Contracting Inc / WO 273596486 - high pressure cleaning and vac removal from clarifier / Invoice: 37546, 7/8/2024	735.00
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>735.00</b>	<b>801.15</b>
	<b>Total this Phase</b>		<b>\$1,571.15</b>
	<b>Total this Project</b>		<b>\$1,571.15</b>
	<b>Total this Report</b>		<b>\$1,571.15</b>



**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 #** 37546  
**DATE** 07/08/2024  
**DUE DATE** 08/07/2024  
**TERMS** NET 30

PO #	JOB #	PROJECT
273596486	171202024	388 HERRINGTON HAVEN, LANCASTER

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/03/2024	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM CLARIFIER	3	245.00	735.00

SUBTOTAL	735.00
TAX	0.00
TOTAL	735.00
BALANCE DUE	<b>\$735.00</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

Springcrest WW

NO PERMIT

August 23, 2024

Project No: KY.5000.121

Invoice No: 33215

KY.5000.121 Springcrest WW

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

**Expenses** 41.32

**Total this Phase** \$41.32

**Total this Invoice** \$41.32



Billing Backup

Clearwater Solutions LLC

Invoice 33215 Dated 8/23/2024

Friday, August 23, 2024  
4:38:08 PM

Project

KY.5000.121


Springcrest WW

Phase

2001

General Plant WW

Expenses

Materials & Supplies			
00000004530	7/23/2024	 Huddleston, Norman / Marking flags	37.91
9			
Total Expenses		1.09 times	37.91
		Total this Phase	\$41.32
		Total this Project	\$41.32
		Total this Report	\$41.32





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

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

- SALE -

SALES#: S1622DM2 3123986 TRANS#: 413326635 07-23-24

1354410 4IN X 5IN 10PK GREEN MRKI 35.76  
12 @ 2.98

SUBTOTAL:	35.76
TOTAL TAX:	2.15
INVOICE 98758 TOTAL:	37.91
VISA:	37.91

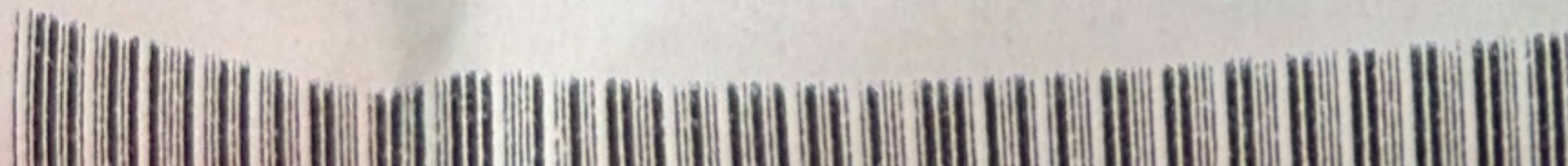
VISA: XXXXXXXXXXXXX7807 AMOUNT: 37.91 AUTHCD: 064816  
CHIP REFID:162201758050 07/23/24 09:28:53

CUSTOMER CODE: no

TUR : 8080008000

TSI : 6800

STORE: 1622 TERMINAL: 01 07/23/24 09:29:09  
# OF ITEMS PURCHASED: 12  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS







TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

Timberland Wastewater

KY0083755

August 23, 2024

Project No: KY.5000.122

Invoice No: 33216

KY.5000.122 Timberland Wastewater

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

**Labor 825.00**

**Total this Phase \$825.00**

**Total this Invoice \$825.00**



## Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33216 Dated 8/23/2024

4:38:14 PM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Huddleston, Norman	7/18/2024		5.50	110.00	605.00	
Lawn Maintenance						
508 - Teas, Todd	7/30/2024		2.00	110.00	220.00	
Lawn Maintenance						
Totals			7.50		825.00	
<b>Total Labor</b>						<b>825.00</b>
<b>Total this Phase</b>						<b>\$825.00</b>
<b>Total this Project</b>						<b>\$825.00</b>
<b>Total this Report</b>						<b>\$825.00</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

**BILL TO**

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

**SITE**

Woodland Acres WW  
KY0096100

August 23, 2024

Project No: KY.5000.123

Invoice No: 33217

KY.5000.123 Woodland Acres WW

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

**Labor 990.00**

**Subcontractors 1,166.30**

**Total this Phase \$2,156.30**

**Total this Invoice \$2,156.30**



## Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33217 Dated 8/23/2024

4:38:19 PM

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Minton, Justin	7/25/2024		4.00	110.00	440.00	
WO 273604982 Pumping digester and rain basin						
Mowing						
508 - Minton, Justin	7/3/2024		5.00	110.00	550.00	
Lawn Maintenance						
Totals			9.00		990.00	
Total Labor						990.00

### Subcontractors

Shelby Septic Service, LLC

AP 351097	7/17/2024	Shelby Septic Service, LLC / WO 273604982 - digester and rain basin pump / Invoice: 25552, 7/17/2024	535.00		
AP 351253	7/25/2024	Shelby Septic Service, LLC / WO 273604982 - digester and rain basin pumped / Invoice: 25608, 7/25/2024	535.00		
Total Subcontractors			1.09 times	1,070.00	1,166.30
Total this Phase					\$2,156.30
Total this Project					\$2,156.30
Total this Report					\$2,156.30





## Shelby Septic Service, LLC

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

### RECIPIENT:

### Midwest Water Operations- Clear Water Solutions- Woodland Acres Treatment Plant

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-341-4467

### SERVICE ADDRESS:

273 Hemlock Drive  
Shepherdsville, Kentucky 40165

### Septic System Pumping/Maintenance/Inspections

### Invoice #25552

Issued Jul 17, 2024

Due Jul 17, 2024

**Total \$535.00**

Account Balance \$1,070.00

Product/Service	Description	Qty.	Unit Price	Total
Jul 17, 2024				
Pumping/Hauling Waste From Treatment Plant	One Load WO#273604982	1	\$535.00	\$535.00

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

**Total \$535.00**

Account balance **\$1,070.00**

**Pay Now**





## Shelby Septic Service, LLC

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

### RECIPIENT:

#### Midwest Water Operations- Clear Water Solutions- Woodland Acres Treatment Plant

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-341-4467

### SERVICE ADDRESS:

273 Hemlock Drive  
Shepherdsville, Kentucky 40165

### Septic System Pumping/Maintenance/Inspections

#### Invoice #25608

Issued Jul 25, 2024

Due Jul 25, 2024

**Total \$535.00**

Account Balance \$1,605.00

Product/Service	Description	Qty.	Unit Price	Total
Jul 25, 2024				
Vacuum Truck Service - WO#273604982	One Load 7/25/24.	1	\$535.00	\$535.00

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

**Total \$535.00**

Account balance **\$1,605.00**

**Pay Now**





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

INVOICE

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

August 23, 2024

Project No: KY.5000.124

Invoice No: 33218

**SITE**

CSWR KY-NC-  
Commonwealth WW  
Systems

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase	2001	General Plant WW	
Labor			1,375.00
Total this Phase			\$1,375.00
Total this Invoice			<u>\$1,375.00</u>



## Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33218 Dated 8/23/2024

4:38:26 PM

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

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Huddleston, Norman	7/3/2024		2.00	110.00	220.00	
Lawn Maintenance						
508 - Huddleston, Norman	7/20/2024		4.50	110.00	495.00	
Lawn Maintenance						
508 - Huddleston, Norman	7/27/2024		6.00	110.00	660.00	
Lawn Maintenance						
Totals			12.50		1,375.00	
<b>Total Labor</b>						<b>1,375.00</b>

<b>Total this Phase</b>	<b>\$1,375.00</b>
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<b>Total this Project</b>	<b>\$1,375.00</b>
---------------------------	-------------------

<b>Total this Report</b>	<b>\$1,375.00</b>
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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

August 23, 2024

Project No: KY.5000.125

Invoice No: 33219

**SITE**

CSWR KY-NC-  
Commonwealth WW  
Systems

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

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase 2001 General Plant WW

Expenses 72.78

Total this Phase \$72.78

Total this Invoice \$72.78



## Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC



Invoice 33219 Dated 8/23/2024

4:38:32 PM

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

### Expenses

#### Tools

00000004555	7/20/2024	 Jones, James / Weed killer spray	39.75	
1				
00000004555	7/25/2024	 Jones, James / Dry molasses for substitute BOD	27.02	
1				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>66.77</b>
				<b>72.78</b>
			<b>Total this Phase</b>	<b>\$72.78</b>
			<b>Total this Project</b>	<b>\$72.78</b>
			<b>Total this Report</b>	<b>\$72.78</b>





# SOUTHERN STATES

SSC Clark Cooperative Inc  
21 Pendleton ST  
Winchester, KY 40391  
859-744-3313

## Sales Invoice

11101643 EACH	1.0000	37.50	37.50*
BULLZEYE 2.5 GA			

EPA Information: 42750-61-534

Subtotal	37.50
Sales Tax *	2.25
Total	39.75

39.75 ACCOUNT -

APT NAME:

AID:

ARQC:

ENTRY:

ADDITIONAL

\*\*\*\*\* \*\*0710

VISA CREDIT

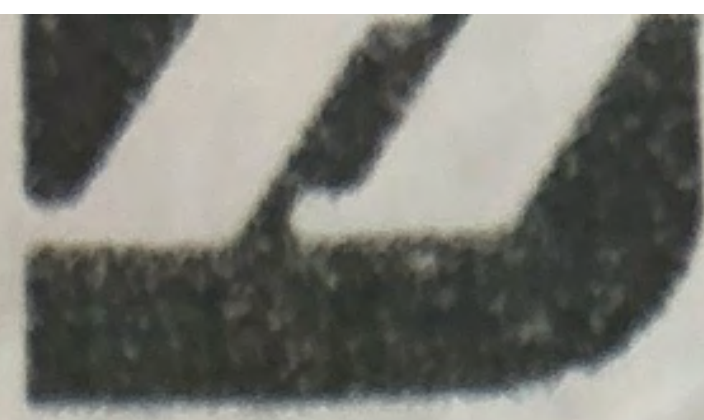
A00000000031010

6387694A4A1DEC82

Chip

07222A





# SOUTHERN STATES

Southern States Coop  
2 South Jefferson  
Alexandria, KY 41001  
859-635-2104

## Sales Invoice

59450001 BAG	1.0000	25.49	25.49*
594500 WW LA PREMIUM DRY MOLASSES 50LB			

Subtotal	25.49
Sales tax *	1.53
Total	27.02

27.02	ACCOUNT:	*****0716
	APP NAME:	VISA CREDIT
	AID:	A00000000031010
	ARQC:	36D53E05EB357EB2
	ENTRY:	Chip
	APPROVAL:	007592
	VERIFIED BY:	Signature
	CARDHOLDER:	





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

INVOICE

CHECK REMITTANCE

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

**BILL TO**

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

August 23, 2024

Project No: KY.5000.126

Invoice No: 33220

**SITE**

CSWR KY-NC-  
Commonwealth WW  
Systems

KY.5000.126

CSWR KY-NC-Magruder Village WW

**Monthly Non-Contract Services from July 1, 2024 to July 31, 2024**

Phase	2001	General Plant WW	
Labor			660.00
Total this Phase			\$660.00
Total this Invoice			<u>\$660.00</u>



## Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33220 Dated 8/23/2024

4:38:39 PM

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

### Labor

		Hours	Rate	Amount	
Operator					
500 - Teas, Todd	7/2/2024	2.00	110.00	220.00	
WO 273565798 Unload new plant blower and control panel.					
500 - Teas, Todd	7/31/2024	4.00	110.00	440.00	
WO 273565798 hook up power to treatment plant.					
Totals		6.00		660.00	
<b>Total Labor</b>					<b>660.00</b>
<b>Total this Phase</b>					<b>\$660.00</b>
<b>Total this Project</b>					<b>\$660.00</b>
<b>Total this Report</b>					<b>\$660.00</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

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

September 14, 2024

Project No: KY.5000.101

Invoice No: 33683

KY.5000.101 Arcadia Pines Wastewater

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase 2001 General Plant WW

Labor 742.50

Total this Phase \$742.50

Total this Invoice \$742.50



## Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33683 Dated 9/14/2024

3:17:57 PM

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

### Labor

			Hours	Rate	Amount	
Operator - OT						
501 - Teas, Todd	8/20/2024		.50	165.00	82.50	
WO 274170983 customer service 1020 red pine place door hanger for service start. TT						
Mowing						
508 - Teas, Todd	8/6/2024		3.00	110.00	330.00	
Lawn Maintenance						
508 - Teas, Todd	8/22/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			6.50		742.50	
<b>Total Labor</b>						<b>742.50</b>
<b>Total this Phase</b>						<b>\$742.50</b>
<b>Total this Project</b>						<b>\$742.50</b>
<b>Total this Report</b>						<b>\$742.50</b>





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

SITE

Brocklyn Utilities  
Wastewater  
KY0081299

September 14, 2024

Project No: KY.5000.102

Invoice No: 33685

KY.5000.102 Brocklyn Utilities Wastewater

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase	2001	General Plant WW	
Labor			990.00
Total this Phase			\$990.00
Total this Invoice			<u>\$990.00</u>



# Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33685 Dated 9/14/2024

3:18:02 PM

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

## Labor

			Hours	Rate	Amount	
Mowing						
508 - Begley, Charles	8/6/2024		3.00	110.00	330.00	
Lawn Maintenance						
508 - Begley, Charles	8/20/2024		3.00	110.00	330.00	
Lawn Maintenance						
508 - Begley, Charles	8/27/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			9.00		990.00	
<b>Total Labor</b>						<b>990.00</b>
<b>Total this Phase</b>						<b>\$990.00</b>
<b>Total this Project</b>						<b>\$990.00</b>
<b>Total this Report</b>						<b>\$990.00</b>





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

September 14, 2024

Project No: KY.5000.103

Invoice No: 33687

SITE

Carriage Park Wastewater  
ND

KY.5000.103 Carriage Park Wastewater

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase 2001 General Plant WW

Labor 1,100.00

Total this Phase \$1,100.00

Total this Invoice \$1,100.00



## Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33687 Dated 9/14/2024

3:18:07 PM

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

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	8/20/2024		5.50	110.00	605.00	
Lawn Maintenance						
508 - Teas, Todd	8/27/2024		1.00	110.00	110.00	
Lawn Maintenance						
508 - Teas, Todd	8/29/2024		3.50	110.00	385.00	
Lawn Maintenance						
Totals			10.00		1,100.00	
<b>Total Labor</b>						<b>1,100.00</b>
<b>Total this Phase</b>						<b>\$1,100.00</b>
<b>Total this Project</b>						<b>\$1,100.00</b>
<b>Total this Report</b>						<b>\$1,100.00</b>





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

September 14, 2024

Project No: KY.5000.108

Invoice No: 33691

SITE

Darlington Creek  
Wastewater  
KY0105325

KY.5000.108 Darlington Creek Wastewater

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase	2001	General Plant WW	
Labor			1,320.00
Expenses			53.84
Total this Phase			\$1,373.84
Total this Invoice			<u>\$1,373.84</u>



## Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33691 Dated 9/14/2024

3:18:27 PM

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

### Labor

			Hours	Rate	Amount
Operator					
500 - O'Bryan, Freddie	8/20/2024		2.00	110.00	220.00
WO 274429155 check manholes.fo					
500 - O'Bryan, Freddie	8/21/2024		10.00	110.00	1,100.00
WO 274429155 door to door campaign check manholes for chemicals.fo					
Totals			12.00		1,320.00
<b>Total Labor</b>					<b>1,320.00</b>

### Expenses

#### Materials & Supplies

00000004623	8/19/2024	O'Bryan, Freddie /		42.40	
0		Wo273619438collection inspection banner			
R&M Pass Thru					
00000004653	8/13/2024	Jones, James / WO 273534586 Hose		6.99	
8		repair coupling			
<b>Total Expenses</b>			<b>1.09 times</b>	<b>49.39</b>	<b>53.84</b>
			<b>Total this Phase</b>		<b>\$1,373.84</b>
			<b>Total this Project</b>		<b>\$1,373.84</b>
			<b>Total this Report</b>		<b>\$1,373.84</b>



The UPS Store #4905  
632 NORTH 12TH ST  
MURRAY, KY 42071-1651  
270-762-9103

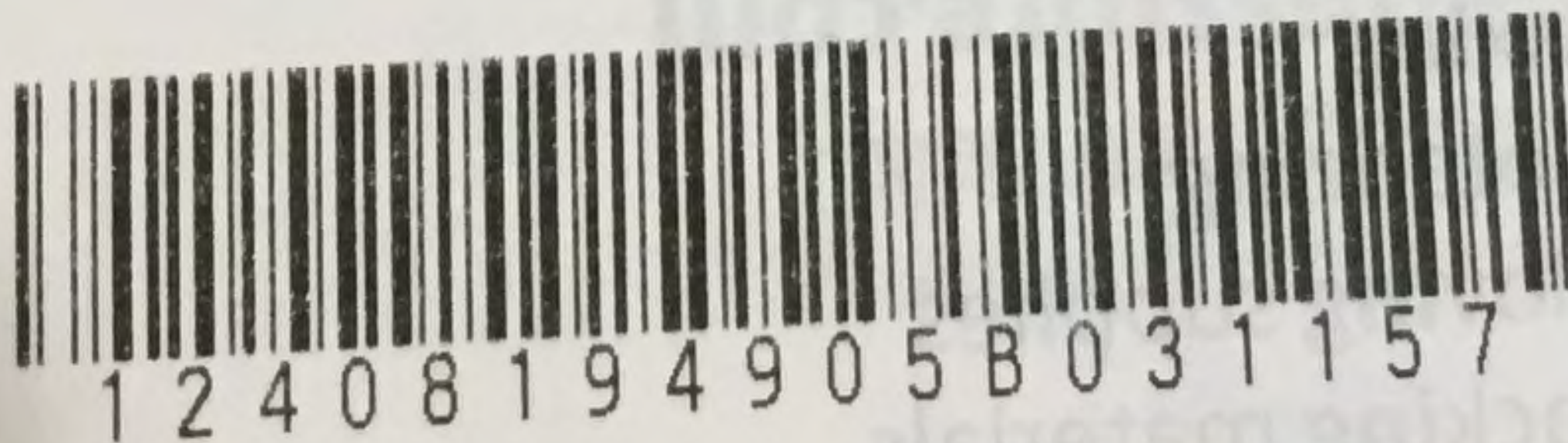
Terminal.....: POS4905B  
Employee.....: 145631

Date.: 8/19/2024  
Time.: 12:27 PM

ITEM NAME	QTY	PRICE	TOTAL
Banner 2x8			\$40.00
	1 @	\$40.00	
Tax			\$2.40
Price Marked Down			
Subtotal			\$40.00
Shipping/Other Charges			\$0.00
Total tax			\$2.40
Total			\$42.40
Cards			\$42.40

Items Designated NR are NOT eligible  
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



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<https://www.theupsstore.com/privacy-policy>

**Win a \$250 gift card**

Tell us how we're doing for your chance to win  
a \$250 Amazon.com® Gift Card. Scan the  
link to take the survey.



Cottingham Ace Hardware  
8235 Alexandria Pike  
Alexandria KY 41001  
859.635.2111

*Dawn*

Transaction#: A455979

Associate: Dawn

Date: 08/13/2024

Time: 11:41:55 AM

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

Bill To:

Our Valued Customer

HOSE REPAIR BRASS 5/8"  
7436777

1.00 EACH @ \$6.59 T \$6.59

Subtotal: \$6.59

6% - State Tax: \$0.40

TOTAL: \$6.99

VISA: \$6.99

CHANGE: \$0.00

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





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

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

SITE

Fox Run Utilities  
Wastewater  
KY0086967

September 14, 2024

Project No: KY.5000.110

Invoice No: 33693

KY.5000.110 Fox Run Utilities Wastewater

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase	2001	General Plant WW	
Labor			1,760.00
Total this Phase			\$1,760.00
Total this Invoice			<u>\$1,760.00</u>



## Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33693 Dated 9/14/2024

3:18:38 PM

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

### Labor

		Hours	Rate	Amount
Operator				
500 - Duncan, Joshua	8/8/2024	9.00	110.00	990.00
WO 273619679 cut the roof metal put it in place and screwed it down JD				
500 - Smith, James	8/7/2024	1.00	110.00	110.00
WO 273619753 Changing out pump tubes and priming chlorine feed pumps				
500 - Smith, James	8/8/2024	3.00	110.00	330.00
WO 273619679 put roof on building				
Operator - OT				
501 - Smith, James	8/25/2024	2.00	165.00	330.00
WO 275340583 Check out liftstation after a few high tide texts				
Totals		15.00		1,760.00
<b>Total Labor</b>				<b>1,760.00</b>
<b>Total this Phase</b>				<b>\$1,760.00</b>
<b>Total this Project</b>				<b>\$1,760.00</b>
<b>Total this Report</b>				<b>\$1,760.00</b>





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

Golden Acres Wastewater

KY0044164

September 14, 2024

Project No: KY.5000.111

Invoice No: 33694

KY.5000.111 Golden Acres Wastewater

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00



# Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33694 Dated 9/14/2024

3:18:44 PM

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

## Labor

			Hours	Rate	Amount
Mowing					
508 - Teas, Todd	8/15/2024		2.00	110.00	220.00
Lawn Maintenance					
Totals			2.00		220.00
<b>Total Labor</b>					<b>220.00</b>

**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 | 117 Welborn Street | Greenville, SC 29601

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

September 14, 2024

Project No: KY.5000.112

Invoice No: 33696

KY.5000.112 Great Oaks Wastewater

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00



# Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33696 Dated 9/14/2024

3:18:50 PM

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

## Labor

			Hours	Rate	Amount
Mowing					
508 - Teas, Todd	8/15/2024		2.00	110.00	220.00
Lawn Maintenance					
Totals			2.00		220.00
<b>Total Labor</b>					<b>220.00</b>

**Total this Phase \$220.00**

**Total this Project \$220.00**

**Total this Report \$220.00**





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 | 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

Kingswood Wastewater  
KY0101419

September 14, 2024

Project No: KY.5000.114

Invoice No: 33698

KY.5000.114 Kingswood Wastewater

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase 2001 General Plant WW

Labor 7,095.00

Expenses 1,660.64

Total this Phase \$8,755.64

Total this Invoice \$8,755.64



## Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33698 Dated 9/14/2024

3:18:59 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

### Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	8/28/2024		6.50	110.00	715.00
WO 274981569 got a load of gravel and fixed the ruts at the top of the driveway and took equipment back to rental place JD					
500 - Smith, James	8/7/2024		4.00	110.00	440.00
WO 273619748 Liftstation not pumping right					
500 - Smith, James	8/8/2024		2.00	110.00	220.00
WO 273619748 check and get liftstation pumping correctly					
500 - Smith, James	8/27/2024		4.00	110.00	440.00
WO 275340906 liftstation check. Found well level high and valve box flooded. Called Tnt to pull pumps					
Operator - OT					
501 - Duncan, Joshua	8/26/2024		8.00	165.00	1,320.00
WO 273617026 Got a load of dirt and a piece of equipment and started filling in where the trench settled JD					
501 - Duncan, Joshua	8/27/2024		11.00	165.00	1,815.00
WO 273617026 had to get a couple more loads of dirt and finished filling in and dressing up where the ground settled JD					
501 - Smith, James	8/26/2024		6.00	165.00	990.00
WO 273617026 repair settling in yard after cleanouts were installed					
501 - Smith, James	8/27/2024		5.00	165.00	825.00
WO 273617026 repair settling in yard after cleanouts were installed					
501 - Smith, James	8/28/2024		2.00	165.00	330.00
WO 273617026 seed and straw in repaired areas of yard 190 Princess ct					
Totals			48.50		7,095.00
<b>Total Labor</b>					<b>7,095.00</b>

### Expenses

#### Materials & Supplies

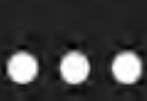
00000004654	8/26/2024	2	Duncan, Joshua / WO 273617026 equipment rental	340.77
00000004654	8/27/2024	2	Duncan, Joshua / WO 273617026 bill for top soil	164.09
00000004654	8/27/2024	2	Duncan, Joshua / WO273617026 top soil to fill in ditch	82.04
00000004654	8/27/2024	2	Duncan, Joshua / WO 273617026 dump trailer deposit	300.00
00000004654	8/28/2024	2	Duncan, Joshua / WO 273617026 dump trailer rental	136.40
00000004654	8/28/2024	2	Duncan, Joshua / WO 274981569 gravel to dress up driveway	40.28
00000004654	8/29/2024	2	Duncan, Joshua / WO 273617026 equipment fee	340.76
00000004626	8/28/2024	1	Smith, James / WO 273617026 seed and straw. Yard repair	106.15

Case No. 2025-00354



Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater	Invoice	33698
Equipment / Operating Fuel				
00000004654	8/28/2024	Duncan, Joshua / WO 273617026 Fuel	13.03	
2		for equipment rental		
<b>Total Expenses</b>			<b>1.09 times</b>	<b>1,523.52</b>
			<b>Total this Phase</b>	<b>\$8,755.64</b>
			<b>Total this Project</b>	<b>\$8,755.64</b>
			<b>Total this Report</b>	<b>\$8,755.64</b>





Receipt from [Equipmentsshare.com](https://Equipmentsshare.com),  
Inc

Receipt #1372-1582

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$340.77	Aug 26, 2024, 2:24:09 PM	VISA - 7765

SUMMARY

order number 4247059	\$340.77
<b>Amount charged</b>	<b>\$340.77</b>

If you have any questions, contact us at

Reply



Mail



Calendar



Feed



Apps



**CRANE  
HARDSCAPE SUPPLY**  
"THE STONE STORE"

ROCKIN' HOMES SINCE 1989

**Crane Hardscape Supply**

12305 Old Lagrange  
Rd  
Louisville, KY  
40245

August 27, 2024

1:28 PM

Nick

(502) 241-6489

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

Ticket: 17

Receipt: XPYp

Authorization: 000259

VISA CREDIT

AID A0 00 00 00 03 10 10

Processed Topsoil  
(\$43.00/yd) × 4.00 yd

**\$154.80**

Retail

Original Price

~~\$172.00~~

Discount: 6. TOPSOIL (10%)  
(\$43.00 each)

~~-\$17.20~~

Subtotal

**\$154.80**

KY (6%)

**\$9.29**

**Total**

**\$164.09**

Visa 7765 (Chip)

**\$164.09**

Joshua Duncan



12:00

LTE

Photo



Done

**CRANE  
HARDSCAPE SUPPLY**  
"THE STONE STORE"

ROCKIN' HOMES SINCE 1989

**Crane Hardscape Supply**

12305 Old Lagrange  
Rd

Louisville, KY  
40245

(502) 241-6489

www.cranehardscapesupply.com

August 27, 2024

3:42 PM

Nick

Receipt: J8e7

Authorization: 005432

VISA CREDIT

AID A0 00 00 00 03 10 10

Processed Topsoil  
(\$43.00/yd) × 2.00 yd

\$77.40

Retail

\$86.00

Original Price

-\$8.60

Discount: 6. TOPSOIL (10%)  
(\$43.00 each)

Subtotal  
KY (6%)

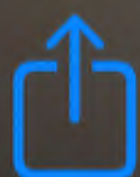
\$77.40

\$4.64

Total

\$82.04

\$82.04





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

CONTRACT #: 109030  
JOSHUA DUNCAN  
470 GEORGE CHILDRESS RD  
CUB RUN, KY 42729  
(270) 218-2155

Aug. 28 @ 11:38am

FOR ASSISTANCE CALL  
(270)360-5410

579523

5 x 8 Dump Trailer

50386

08/27/24

08/27/2024 - 11:38 AM

08/28/2024 - 11:38 AM

JOSHUA DUNCAN

2316240827073384510903035

Rental Subtotal \$179.00

Damage Protection \$26.85

Estimated Tax \$12.35

Estimated Total \$205.85

Deposit - PAID \$ (300.00)

(VISA ending 7765)

CONDITIONS

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

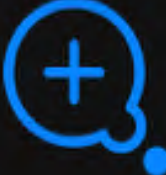
I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge of \$537.00, until all tools have been returned, a maximum rental charge of \$27,353.85 plus applicable taxes have been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution.

I have been offered operating manuals on the rental equipment.

A cleaning fee of up to \$200.00 will be assessed if equipment is not returned clean.

08/27/2024

Date





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

CONTRACT #: 1090  
Status: CLOS  
JOSHUA DUNC  
470 GEORGE CHILDRESS  
CUB RUN, KY 42  
(270) 218-2

Rental Center Hours  
MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN RA- 8P

CPUM IS WATCH

1 Day, 7 Hours, 33 Minutes

905038608/27/242316240827073384510903035

905140008/28/242316240827073384510903035

JOSHUA DUNCAN

08/27/2024 - 11:38 AM  
08/28/2024 - 11:38 AM  
08/28/2024 - 7:11 PM

Item Description	Charges	Amount
5 x 8 Dump Trailer	Tax Rental Fee	\$358.00
	Subtotal	\$358.00

Rental Subtotal

Damage Protection\*

Sales Tax

Contract Total

Deposit - PAID 08/27/24  
(VISA ending 7765)

Balance Charged  
(VISA ending 7765)

Outstanding Balance

\* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

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

TERMS & CONDITIONS

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

Case No. 2025-00354  
Bluegrass Water's Response to PSC 1-13  
Exhibit 1-13  
Page 2063 of 4450



Photo

Done

DIXIE YARD WORKS, LLC

7070 N. Dixie Hwy  
Elizabethtown, KY 42701  
(270) 735-1668

Ticket #10109622      User: Darrian  
Sales: Darrian

8/28/24 11:28 AM

Item	Qty	Price	Total
Description			
DGA	2	19.00	38.00
Subtotal			38.00
Tax			2.28
Total			40.28

Tender:      40.28  
VISA

Card Number: \*\*\*\*7765  
SALE Approved  
Auth: 082349  
Entry Method: ICC  
AID: A0000000031010  
Batch: 000001  
AC: 7F5C8B1ACFA17131  
CVM: Signature  
ID: 1032799755  
DUNCAN/JOSHUA

*[Handwritten Signature]*

Number of line items purchased: 1

Find us on Facebook!

Returns are only available in the form of  
store credit. 30 days warranty on plants  
with receipt, excludes "sale" plants &  
annuals.

We will load your vehicle, but we will  
be held responsible for any damages that  
occur during the loading process.





Receipt from [Equipmentshare.com](https://Equipmentshare.com),  
Inc

Receipt #1452-5444

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$340.76	Aug 29, 2024, 6:25:50 AM	VISA - 7765

SUMMARY

Balance due Order #4247059 \$340.76

Amount charged \$340.76

Reply



Mail



Calendar



Feed



Apps



130 EASTWOOD CT  
MT. WASHINGTON, KY 40047-5585  
502-538-2755

Ticket: 345204

Date: 8/28/24

Store: 2533

Cashier: Melissa

Time: 10:49 AM

Register: 2

Item	Qty	Price	Amount
PENN SMART SEED SUN 8' SPOU 20 LB			
1591353	1	69.99	69.99

2 STRING SIRAW			
1048017	4	7.99	31.96

Subtotal	101.95
Tax	4.20
Total	106.15

Visa SALE 106.15

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

Authorization #: 001672

Terminal ID : 001792533000200

Cryptogram : 49E2B2551EB69AE1

AID : A00000000031010

APP : VISA CREDIT

CVM : NONE / 5E0060

TVR : 8000008000 / TSI : 6800



FiveStar FoodMart  
351 Village Lane  
Mt. Washington, KY 40047

351 Village Lane  
FiveStar 6565  
Mt Washington, KY  
40047  
08/28/2024 425187870  
01:33:12 PM

PUMP# 13

Diesel	3.949G
PRICE/GAL	\$3.299

FUEL TOTAL \$ 13.63

-----  
TOTAL = \$ 13.63

CREDIT \$ 13.63

SALE Receipt

VISA CREDIT





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

Lake Columbia Utilities

Wastewater

KY0077674

September 14, 2024

Project No: KY.5000.115

Invoice No: 33699

KY.5000.115 Lake Columbia Utilities Wastewater

## Monthly Non-Contract Services from August 1, 2024 to August 31, 2024

Phase	2001	General Plant WW	
Labor			715.00
Expenses			775.67
Total this Phase			\$1,490.67
Total this Invoice			<u>\$1,490.67</u>



## Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33699 Dated 9/14/2024

3:19:05 PM

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	8/12/2024		3.00	110.00	330.00	
	WO 273491344	Measured from the new blower over to the old blower so i could get all the fittings to hook them together JD				
500 - Duncan, Joshua	8/13/2024		3.50	110.00	385.00	
	WO 273491344	went to plumbers supply to pick up the fittings for the blower project JD				
	Totals		6.50		715.00	
	<b>Total Labor</b>					<b>715.00</b>

### Expenses

#### Materials & Supplies

00000004626	8/13/2024	📄 Duncan, Joshua / WO 273491344	711.62	
0		materials for new blower		
	<b>Total Expenses</b>	<b>1.09 times</b>	<b>711.62</b>	<b>775.67</b>

**Total this Phase \$1,490.67**

**Total this Project \$1,490.67**

**Total this Report \$1,490.67**



ORDER 13430050

PICK

33097661

BR: T Louisville  
P.O. Box 6199  
Louisville, KY 40206  
502-582-2261

PLUMBERS SUPPLY CO.

Everything Under The Sun.

Page 1 of 2  
8/13/2024 11:50:20

\*\*\*\*\* COD \*\*\*\*\*

## Customer Copy

SOLD TO: 9442

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

SHIP TO: ROUTE: SOUT1

JJOSH DUNCAN  
270-218-2155  
Louisville, KY 40218  
US

ORDER DATE	PO NUMBER / JOB #	DATE REQUIRED
8/13/2024	josh duncan-8/13/2024 11:49:25	8/13/2024
WRITER	DATE SHIPPED	SHIP VIA
CORY.TRAVELSTEAD		WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
Customer Notes:							
1	352-008 2in STD GALV MI 90 ELBOW /INT	2	0		2	EA	19.03
2	352-158 2in STD GALV MI TEE /INT	1	0		1	EA	38.90
3	TFP600.2 NIBCO 2in BRASS FP THRD BALL VALVE CHROME BALL, 600psi, 2pc VALVE BODY	2	0		2	EA	110.07
4	SGN2.12 2 x 12in STD GALV NIPPLE	6	0		6	EA	39.10
5	SGN2.4 2 x 4in STD GALV NIPPLE	4	0		4	EA	13.17
6	352-508 2in STD GALV MI COUPLING /INT	4	0		4	EA	21.74

## INVOICE

INVOICE

90884387

Invoice Date 8/13/2024  
Page 1 of 3

ORDER NUMBER

13430050

Disc Due Date	Discount Amount
8/13/2024	0.00

Taker		
CORY.TRAVELSTEAD		
Pricing UOM	Unit Price	Extended Price

SUB-TOTAL:	0.00
DOWNPAYMENT:	711.62
PREVIOUSLY PAID:	711.62
AMOUNT DUE:	0.00

thereon. Specifically, PSC disclaims all implied within 48 hours of receipt of material. No returns able. A 25% Restocking charge applies to all It in payment, Purchaser shall pay all attorney fees

e with the 2014 standards of the Federal Reduction of

\* Complete Order \*





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

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

SITE

Marshall Ridge Wastewater  
ND

September 14, 2024

Project No: KY.5000.117

Invoice No: 33703

KY.5000.117 Marshall Ridge Wastewater

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00



# Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33703 Dated 9/14/2024

3:19:14 PM

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

## Labor

			Hours	Rate	Amount
Mowing					
508 - Teas, Todd	8/22/2024		4.00	110.00	440.00
Lawn Maintenance					
Totals			4.00		440.00
<b>Total Labor</b>					<b>440.00</b>

**Total this Phase \$440.00**

**Total this Project \$440.00**

**Total this Report \$440.00**





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 | 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

River Bluffs Wastewater  
KY0043150

September 14, 2024

Project No: KY.5000.120

Invoice No: 33707

KY.5000.120 River Bluffs Wastewater

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase 2001 General Plant WW

Labor 5,885.00

Subcontractors 1,749.45

Total this Phase \$7,634.45

Total this Invoice \$7,634.45



# Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33707 Dated 9/14/2024

3:19:25 PM

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

## Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	8/28/2024		3.00	110.00	330.00
WO 274981284 found that blower 2 is bad and needs to be replaced JD					
500 - Duncan, Joshua	8/29/2024		3.50	110.00	385.00
WO 274981284 pulled the bolts and set screws out of the pulleys and tried to knock them, off to pull the blower but they wouldn't move need a puller to get them off JD					
500 - Duncan, Joshua	8/30/2024		8.00	110.00	880.00
WO 274981284 removed both pulleys from the blowers and put the good one on blower 1 to get it running and got blower 2 ready to pull and replace with new JD					
500 - Wilson, Zachary	8/28/2024		4.00	110.00	440.00
WO 274981284 during operations blowers started making noise. Upon inspection I saw one blower had sheered its bolts and the second blower had seized. Shut off plant and attempted repair.					
500 - Wilson, Zachary	8/29/2024		8.00	110.00	880.00
WO 274981284 Worked on blower repair					
500 - Wilson, Zachary	8/30/2024		8.00	110.00	880.00
WO 274981284 Installed new pulley. Restored air to facility. Zero					
Mowing					
508 - Wilson, Zachary	8/2/2024		5.00	110.00	550.00
Lawn Maintenance					
508 - Wilson, Zachary	8/9/2024		8.00	110.00	880.00
Lawn Maintenance					
508 - Wilson, Zachary	8/23/2024		6.00	110.00	660.00
Lawn Maintenance					
Totals			53.50		5,885.00
<b>Total Labor</b>					<b>5,885.00</b>

## Subcontractors

Shelby Septic Service, LLC					
AP 352010	8/7/2024	Shelby Septic Service, LLC / WO 273618360 - vac truck services / Invoice: 25705, 8/7/2024		1,605.00	
<b>Total Subcontractors</b>			<b>1.09 times</b>	<b>1,605.00</b>	<b>1,749.45</b>
<b>Total this Phase</b>					<b>\$7,634.45</b>
<b>Total this Project</b>					<b>\$7,634.45</b>
<b>Total this Report</b>					<b>\$7,634.45</b>





## Shelby Septic Service, LLC

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

### RECIPIENT:

#### MidWest Water Operations- Clear Water Solutions- River Bluff Treatment Plant

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-650-1289

### SERVICE ADDRESS:

Creek View Rd- River Bluff Plant  
Prospect, KY 40059

### Septic System Pumping/Maintenance/Inspections

Product/Service	Description	Qty.	Unit Price	Total
Vacuum Truck Service- WO#273618360	Hauling 3 Loads 8/6/24	3	\$535.00	\$1,605.00

### Invoice #25705

Issued Aug 07, 2024

Due Aug 07, 2024

**Total \$1,605.00**

Account Balance \$5,350.00

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

**Total \$1,605.00**  
Account balance **\$5,350.00**

**Pay Now**





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

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

September 14, 2024

Project No: KY.5000.121

Invoice No: 33709

KY.5000.121 Springcrest WW

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase 2001 General Plant WW

Labor 3,300.00

Total this Phase \$3,300.00

Total this Invoice \$3,300.00



# Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33709 Dated 9/14/2024

3:19:34 PM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

## Labor

			Hours	Rate	Amount	
Operator						
500 - Begley, Charles	8/13/2024		1.50	110.00	165.00	
WO 273709912 Checking wells and pumps at plant reset # 4 pump, # 3 pump would not reset.						
500 - Huddleston, Norman	8/8/2024		.50	110.00	55.00	
WO 273619394 install stop float						
500 - Huddleston, Norman	8/9/2024		2.25	110.00	247.50	
WO 273619394 install stop float						
Emergency Locates						
506 - Huddleston, Norman	8/11/2024		3.50	110.00	385.00	
WO 273625107 emergency locate 101 mallard ct						
Mowing						
508 - Huddleston, Norman	8/6/2024		5.75	110.00	632.50	
Lawn Maintenance						
508 - Huddleston, Norman	8/8/2024		1.00	110.00	110.00	
Lawn Maintenance						
508 - Huddleston, Norman	8/11/2024		1.00	110.00	110.00	
Lawn Maintenance						
508 - Huddleston, Norman	8/15/2024		5.50	110.00	605.00	
Lawn Maintenance						
508 - Wilson, Zachary	8/5/2024		9.00	110.00	990.00	
Lawn Maintenance						
Totals			30.00		3,300.00	
<b>Total Labor</b>						<b>3,300.00</b>
<b>Total this Phase</b>						<b>\$3,300.00</b>
<b>Total this Project</b>						<b>\$3,300.00</b>
<b>Total this Report</b>						<b>\$3,300.00</b>





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

Timberland Wastewater  
KY0083755

September 14, 2024

Project No: KY.5000.122

Invoice No: 33711

KY.5000.122 Timberland Wastewater

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00



# Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33711 Dated 9/14/2024

3:19:39 PM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

## Labor

			Hours	Rate	Amount
Mowing					
508 - Teas, Todd	8/20/2024		2.00	110.00	220.00
Lawn Maintenance					
Totals			2.00		220.00
<b>Total Labor</b>					<b>220.00</b>

**Total this Phase \$220.00**

**Total this Project \$220.00**

**Total this Report \$220.00**





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 | 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

CSWR KY-NC-  
Commonwealth WW  
Systems

September 14, 2024

Project No: KY.5000.124

Invoice No: 33713

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase	2001	General Plant WW	
Labor			1,705.00
Total this Phase			\$1,705.00
Total this Invoice			<u>\$1,705.00</u>



## Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33713 Dated 9/14/2024

3:19:44 PM

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems
---------	-------------	------------------------------------

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

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Huddleston, Norman	8/8/2024		2.00	110.00	220.00	
Sprayed weed killer						
508 - Huddleston, Norman	8/13/2024		8.00	110.00	880.00	
Lawn Maintenance						
508 - Huddleston, Norman	8/29/2024		5.50	110.00	605.00	
Lawn Maintenance						
Totals			15.50		1,705.00	
<b>Total Labor</b>						<b>1,705.00</b>

<b>Total this Phase</b>	<b>\$1,705.00</b>
-------------------------	-------------------

<b>Total this Project</b>	<b>\$1,705.00</b>
---------------------------	-------------------

<b>Total this Report</b>	<b>\$1,705.00</b>
--------------------------	-------------------





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

CSWR KY-NC-  
Commonwealth WW  
Systems

September 14, 2024

Project No: KY.5000.125

Invoice No: 33716

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

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase 2001 General Plant WW

Expenses 29.45

Total this Phase \$29.45

Total this Invoice \$29.45



Billing Backup

Clearwater Solutions LLC


Invoice 33716 Dated 9/14/2024

Saturday, September 14, 2024

3:19:49 PM

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

Expenses

Tools				
00000004653	8/16/2024	 Jones, James / W.o.#273920436.	27.02	
7		Molasses for bod substit		
Total Expenses		1.09 times	27.02	29.45
		Total this Phase		\$29.45
		Total this Project		\$29.45
		Total this Report		\$29.45



273 920 436



**SOUTHERN  
STATES**

Southern States Coop  
2 South Jefferson  
Alexandria, KY 41001  
859-635-2104

## Sales Invoice

59450001 BAG 1.0000 25.49 25.49\*  
594500 WW LA PREMIUM DRY MOLASSES 50LB

Subtotal	25.49
Sales Tax *	1.53
Total	27.02

27.02 ACCOUNT: \*\*\*\*\*10/16  
APP NAME: VISA CREDIT  
AID: A0000000031010  
ARQC: EF9C32F97EA58EC2  
ENTRY: Chip  
APPROVAL: 074274  
VERIFIED BY: Signature  
CARDHOLDER: JONES/JAMES

Thank you for shopping at Southern States

Returns must be accompanied by receipt.  
Refunds given in same manner as payment.  
No merchandise returns after 30 days.

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





TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

CSWR KY-NC-  
Commonwealth WW  
Systems

September 14, 2024

Project No: KY.5000.126

Invoice No: 33718

KY.5000.126 CSWR KY-NC-Magruder Village WW

**Monthly Non-Contract Services from August 1, 2024 to August 31, 2024**

Phase	2001	General Plant WW	
Labor			1,100.00
Expenses			413.63
Total this Phase			\$1,513.63
Total this Invoice			<u>\$1,513.63</u>



# Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33718 Dated 9/14/2024

3:19:55 PM

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

## Labor

			Hours	Rate	Amount	
Operator						
500 - Teas, Todd	8/14/2024		1.00	110.00	110.00	
WO 273775823 Pick up gates for treatment plant.						
500 - Teas, Todd	8/27/2024		5.00	110.00	550.00	
WO 273551031 Clean up around plant, after new construction.						
Mowing						
508 - Teas, Todd	8/1/2024		3.00	110.00	330.00	
Lawn Maintenance						
508 - Teas, Todd	8/15/2024		1.00	110.00	110.00	
Lawn Maintenance						
Totals			10.00		1,100.00	
<b>Total Labor</b>						<b>1,100.00</b>

## Expenses

### Materials & Supplies

00000004591	7/31/2024	☐ Teas, Todd / WO273775823 Gates for	379.48	
5		new fence.		
<b>Total Expenses</b>			<b>1.09 times</b>	<b>379.48 413.63</b>

**Total this Phase \$1,513.63**

**Total this Project \$1,513.63**

**Total this Report \$1,513.63**





# Customer Receipt

7/31/2024, 1:54 PM CDT

Sales Person SKR6WDZ

Store Phone # (270) 442-0817

Store # 2314

Location 2801 JAMES SANDERS RD, PADUCAH, KY 42001



## Customer Information

TODD TEAS  
(270) 564-8574  
TODDTEAS@YAHOO.COM

TODD TEAS  
2201 JEFFERSON STREEY  
PADUCAH, KY 42001

Order # H2314-107941

Receipt # 2314 00097 11920

PO / Job Name Magruder Village



Will Call



Estimated Arrival  
Aug 5 - Aug 6



Alternate Pickup Person  
TODD TEAS

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Veranda 3-1/2 ft. W x 6 ft. H White Vinyl Windham Fence Gate Delivered by Aug 5 - Aug 6	181974	1000344233	\$179.00 / each	2	\$358.00

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

<b>Payment Method</b> Visa 7823 Charged \$379.48	<b>Subtotal</b>	\$358.00
	<b>Discounts</b>	-\$0.00
	<b>Sales Tax</b>	\$21.48
	<b>Order Total</b>	\$379.48
	<b>Balance Due</b>	\$0.00





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 | 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**

Center Ridge Water District

1

KY0180549

September 18, 2024

Project No: KY.5000.504

Invoice No: 34032

KY.5000.504

**Monthly Capital Services from August 1, 2024 to August 31, 2024**

Phase 1001 General Plant W

**Expenses**

**1,856.27**

**Total this Phase \$1,856.27**

**Total this Invoice \$1,856.27**



## Billing Backup

Tuesday, January 7, 2025

Clearwater Solutions LLC

Invoice 34032 Dated 9/18/2024


4:25:06 PM

---

Phase	1001	General Plant W
-------	------	-----------------

### Expenses

#### Materials & Supplies

352354	7/9/2024	 Burgess Water Wells, Inc / WO 273556338 - magnetic connector control box / Invoice: 17895, 7/9/2024	1,703.00
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<b>Total Expenses</b>	<b>1.09 times</b>	<b>1,703.00</b>	<b>1,856.27</b>
-----------------------	-------------------	-----------------	-----------------

<b>Total this Phase</b>	<b>\$1,856.27</b>
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<b>Total this Project</b>	<b>\$1,856.27</b>
---------------------------	-------------------

<b>Total this Report</b>	<b>\$1,856.27</b>
--------------------------	-------------------



Burgess Water Wells & Supply  
PO BOX 945  
Mayfield, KY 42066  
270-247-6658 or 1-800-232-9626

# Invoice

Date	Invoice #
7/9/2024	17895

Bill To
ACCOUNTS PAYABLE CLEARWATER SOLUTIONS 2178 MOORES MILL RD. AUBURN, AL 36830

Ship To
MIDWEST WATER OPER CENTERRIDGE WATER DIST #2 200 PINEVIEW NEW CONCORD, KY 42076

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/9/2024			
Quantity	Item Code	Description			Price Each	Amount
2	3 HP-MC Co...	3 HP-Magnetic Connector-Control Box			475.00	950.00
1	5 HP Control...	5 HP Control Box			753.00	753.00
		W/O 273556338				
		Picked Up In Office.				
	Account Info...	BK 9, PG 22, S/C 25581, P2703318482				
	Thank You	We certainly appreciate your business and look forward to serving you again.				
2% added every month - If payment isn't received in 30 days or less. Thank you.					<b>Total</b> \$1,703.00	

Q.  
x 17895  
Invoices





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**

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

October 18, 2024

Project No: KY.5000.100

Invoice No: 34396

**SITE**

Airview Utilities Wastewater  
KY0045390

KY.5000.100 Airview Utilities Wastewater

**Monthly Non-Contract Services from September 1, 2024 to September 30, 2024**

Phase 2001 General Plant WW

**Labor** 1,842.50

**Expenses** 730.16

**Total this Phase** \$2,572.66

Phase 2002 Collection & Pumping WW

**Labor** 2,255.00

**Total this Phase** \$2,255.00

Phase 2003 Treatment & Disposal WW

**Labor** 770.00

**Total this Phase** \$770.00

**Total this Invoice** \$5,597.66



## Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34396 Dated 10/18/2024

8:29:39 AM

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	9/16/2024		1.00	110.00	110.00	
WO 273609068 Installed new gate hinge to replace the old broken one JD						
500 - Duncan, Joshua	9/30/2024		3.50	110.00	385.00	
WO 277544360 drilled holes in a piece of 3in pipe to make a new feeder tube tied to a new piece of rope and to the handrail JD						
500 - Huddleston, Norman	9/12/2024		6.25	110.00	687.50	
WO 276075777 picked up 12 belts for blower WO 276076070 Latex gloves and 3 inch threaded caps						
500 - Minton, Justin	9/28/2024		1.50	110.00	165.00	
WO 278764175 Checking plants during storm						
500 - Minton, Justin	9/29/2024		1.50	110.00	165.00	
WO 278764175 Checking plants during storm						
Mowing						
508 - Minton, Justin	9/17/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			16.75		1,842.50	
Total Labor						1,842.50

### Expenses

#### Other Chemicals

354187	9/18/2024	USA Blue Book / Ammonia control / Invoice: INV00486969, 9/18/2024	301.80
354448	9/25/2024	USA Blue Book / Ammonia reagent / Invoice: INV00494899, 9/25/2024	42.95
354656	9/26/2024	USA Blue Book / Ammonia nitro / Invoice: INV00495766, 9/26/2024	110.07

#### Materials & Supplies

00000004666	9/12/2024	O'Bryan, Freddie / Wo276321591 belt for blower.	28.61
00000004688	9/19/2024	O'Bryan, Freddie / WO276491107 Metal for Barscreen for Airview	186.44

Total Expenses	1.09 times	669.87	730.16
Total this Phase			\$2,572.66

Phase	2002	Collection & Pumping WW
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### Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	9/18/2024		2.50	110.00	275.00
WO 276694977 pulled up pump 1 cleaned out the rags and debris and put it all back together JD					
500 - Duncan, Joshua	9/19/2024		3.00	110.00	330.00



Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	34396
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WO 276694977 opened the check valve tried to release the air lock pulled pump was no clog put pump back down and got the lift station going JD

Operator - OT

501 - Minton, Justin	9/15/2024	4.00	165.00	660.00
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WO 276321965 Responding to high flow alarm - Lines clogged with rags - unclogged lines

501 - Minton, Justin	9/19/2024	6.00	165.00	990.00
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WO 276321965 Responding to high level alarm-Lines clogged with rags - unclogged lines

Totals	15.50	2,255.00
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<b>Total Labor</b>		<b>2,255.00</b>
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<b>Total this Phase</b>	<b>\$2,255.00</b>
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Phase 2003 Treatment & Disposal WW

# **Labor**

Hours	Rate	Amount
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Operator

500 - Minton, Justin	9/12/2024	7.00	110.00	770.00
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WO 276321591 Replacing slipped belt, clearing and repairing raz line

Totals	7.00	770.00
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<b>Total Labor</b>		<b>770.00</b>
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<b>Total this Phase</b>	<b>\$770.00</b>
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<b>Total this Project</b>	<b>\$5,597.66</b>
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<b>Total this Report</b>	<b>\$5,597.66</b>
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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.
INV00486969	1 of 1
CUSTOMER NO.	DATE
1040590	09/18/24

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

BILL TO: 1040590

SHIP TO: 1040590-169

MIDWEST WATER OPERATIONS LLC

Jim Jones  
1331 midway road  
Winchester KY 40391  
USA

Ordered by: Jim Jones

Attention: Jim Jones

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
Verbal	09/18/24	MM	N30	AVATAX	SO3487782	01	Fixed	FEDEXOVR
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
74345	PlantPRO AC Ammonia Control Nitrifiers; 1 Gallon Jim Jones 5139106231	1	1	0	ea	284.72	ea	284.72

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
284.72	0.00	0.00	17.08	0.00	301.80

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
INV00486969	1040590	09/18/24	301.80

MIDWEST WATER OPERATIONS LLC

## 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 2094 of 4450





# 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.
INV00494899	1 of 1
CUSTOMER NO.	DATE
1040590	09/25/24

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

BILL TO: 1040590

SHIP TO: 1040590-136

MIDWEST WATER OPERATIONS LLC

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

Ordered by: NORMAN SCOTT HUDDLESTON

Attention: Norman

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
verbal norman	09/25/24	TM	N30	AVATAX	SO3497316	21	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
201269	(OR) APA6000 Ammonia/Monochlor Reagent 2; Buffer Solution;1 L	1	1	0	ea	40.52	ea	40.52

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
40.52	0.00	0.00	2.43	0.00	42.95

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
INV00494899	1040590	09/25/24	42.95

MIDWEST WATER OPERATIONS LLC

## 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 2095 of 4450





# 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.
INV00495766	1 of 1
CUSTOMER NO.	DATE
1040590	09/26/24

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

BILL TO: 1040590

SHIP TO: 1040590-169

MIDWEST WATER OPERATIONS LLC

Jim Jones  
1331 midway road  
Winchester KY 40391  
USA

Ordered by: Jim Jones

Attention: Jim Jones

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
Verbal	09/26/24	MM	N30	AVATAX	SO3438857	01	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
31681	(HM)LaMotte Ammonia Nitrogen Reagent 2; 500mL (V-4798-L) Jim Jones 513-910-6231	1	1	0	ea	103.84	ea	103.84

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
103.84	0.00	0.00	6.23	0.00	110.07

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
INV00495766	1040590	09/26/24	110.07

MIDWEST WATER OPERATIONS LLC

## 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 2096 of 4450



# O'Reilly AUTO PARTS.

PROFESSIONAL PARTS PEOPLE

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

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

Counter #: 816968  
Date: 09/12/2024 12:13 PM  
Invoice #: 6406-222748

Larissa  
Drawer: 5  
6406WS148

GAT 3VX450  
S-HC BELT

26.99 T

1 Item

Sub-Total	26.99
Sales Tax	1.62
Total	28.61

VISA \*7724 28.61

VISA \*XXXXXXXXXXXX7724 Auth CD: 066922  
REF# 564400382349

SIGNATURE VERIFIED



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

167206

09/19/2024

15:12

Sale

Trans:2

Batch:338

VISA

CHIP

\*\*\*\*\*7724

\*\*/\*\*

AMOUNT:

\$186.44

CASH DISCOUNT

\$0.00

TOTAL:

\$186.44

Resp:

APPROVAL 088603

Code:

088603

Ref#:

426319499425

App Name:

VISA CREDIT

AID:

A0000000031010

TVR:

8080008000

TSI:

6800

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

Thank You

Powered By ValorPa (1.2.90)

DATE

9-19-24

PHONE

ARGE

ON ACCT.

MDSE. RETD.

C.O.D.

ON

AMOUNT

ectub

12 66

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54 24

nd

78 48

Stone

17 10

Stone

0 30

164 82

2 00

2 Misc Plates

2 00

2 PC R1

1 12

169 94

(SEE BELOW) TAX

10 20

RECEIVED BY

TOTAL

180 141





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

October 18, 2024

Project No: KY.5000.101

Invoice No: 34397

**SITE**

Arcadia Pines Wastewater  
ND

KY.5000.101 Arcadia Pines Wastewater

**Monthly Non-Contract Services from September 1, 2024 to September 30, 2024**

Phase 2001 General Plant WW

**Labor 330.00**

**Total this Phase \$330.00**

**Total this Invoice \$330.00**



## Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34397 Dated 10/18/2024

8:29:51 AM

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

### Labor

			Hours	Rate	Amount
Mowing					
508 - Teas, Todd	9/10/2024		3.00	110.00	330.00
Lawn Maintenance					
Totals			3.00		330.00
<b>Total Labor</b>					<b>330.00</b>

**Total this Phase \$330.00**

**Total this Project \$330.00**

**Total this Report \$330.00**