



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

October 18, 2024

Project No: KY.5000.102

Invoice No: 34398

KY.5000.102 Brocklyn Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			605.00
Subcontractors			1,744.00
Total this Phase			\$2,349.00
Phase	2002	Collection & Pumping WW	
Labor			625.00
Total this Phase			\$625.00
Total this Invoice			<u>\$2,974.00</u>

## Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34398 Dated 10/18/2024

8:29:57 AM


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

### Labor

			Hours	Rate	Amount	
Emergency Locates						
506 - Begley, Charles	9/17/2024		2.50	110.00	275.00	
WO 276406192 emergency locate at 103 Hager dr , talking to homeowner						
Mowing						
508 - Begley, Charles	9/10/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			5.50		605.00	
Total Labor						605.00

### Subcontractors

Buchanan Contracting Inc

AP 354103	9/17/2024	 Buchanan Contracting Inc / WO 276406192 - emergency jet vac / Invoice: 38506, 9/17/2024	1,600.00
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Total Subcontractors	1.09 times	1,600.00	1,744.00
Total this Phase			\$2,349.00

Phase	2002	Collection & Pumping WW
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### Labor

			Hours	Rate	Amount	
Jetter Operator - Large						
510 - Huddleston, Norman	9/16/2024		2.50	250.00	625.00	
WO 276406192 sewer backed up on Hager drive around 103 Buchanan said a lot of Kroger type bags causing the clog						
Totals			2.50		625.00	
Total Labor						625.00

Total this Phase	\$625.00
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Total this Project	\$2,974.00
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Total this Report	\$2,974.00
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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  
117 WELBORN STREET  
GREENVILLE, SC 29601

**INVOICE #** 38506  
**DATE** 09/17/2024  
**DUE DATE** 10/17/2024  
**TERMS** NET 30

PO #	JOB #	PROJECT
276406192	177362024	103 HAGER DR, RICHMOND

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/16/2024	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS FROM JETTING MAIN LINE DUE TO BACKED UP MANHOLE	1	375.00	375.00
09/16/2024	<b>EMERGENCY CALL</b> EMERGENCY OR AFTER HOURS CALL TO SERVICE PROBLEM	1	250.00	250.00
09/16/2024	<b>JETTING VAC TRUCK HOURLY - OVERTIME</b> OVERTIME RATE - HIGH PRESSURE CLEANING WITH VAC TRUCK OF LINES TO CLEAN AND FLUSH DEBRIS	3	325.00	975.00

SUBTOTAL	1,600.00
TAX	0.00
TOTAL	1,600.00
BALANCE DUE	<b>\$1,600.00</b>



TAX ID 20-8152510

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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.5000.103

Invoice No: 34399

**SITE**

Carriage Park Wastewater  
ND

KY.5000.103 Carriage Park Wastewater

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

Phase 2001 General Plant WW

**Labor 880.00**

**Total this Phase \$880.00**

**Total this Invoice \$880.00**



## Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34399 Dated 10/18/2024

8:30:04 AM

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

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	9/12/2024		4.00	110.00	440.00	
Lawn Maintenance						
508 - Teas, Todd	9/24/2024		4.00	110.00	440.00	
Lawn Maintenance						
Totals			8.00		880.00	
<b>Total Labor</b>						<b>880.00</b>
<b>Total this Phase</b>						<b>\$880.00</b>
<b>Total this Project</b>						<b>\$880.00</b>
<b>Total this Report</b>						<b>\$880.00</b>



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Account ("A/C"): 2939142

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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.5000.104

Invoice No: 34400

**SITE**

Center Ridge Water District  
1  
KY0180549

KY.5000.104 Center Ridge Water District 1

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

Phase 1001 General Plant W

**Subcontractors** 98.10

**Total this Phase** \$98.10

**Total this Invoice** \$98.10

## Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34400 Dated 10/18/2024

8:30:13 AM

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

### Subcontractors

Tyson O'Bryan DBA O'Bryan Contracting

AP 354459	9/22/2024	Tyson O'Bryan DBA O'Bryan Contracting / Mowing / Invoice: 3, 9/22/2024	90.00
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>90.00</b>	<b>98.10</b>
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<b>Total this Phase</b>	<b>\$98.10</b>
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<b>Total this Project</b>	<b>\$98.10</b>
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<b>Total this Report</b>	<b>\$98.10</b>
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# Invoice

FROM:

DATE:

INVOICE NUMBER:

INVOICE DUE:

BILL TO:

TOTAL DUE

DESCRIPTION	PRICE	QTY	TOTAL

SUBTOTAL

TAX

SHIPPING

TOTAL

THANK YOU!



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.5000.105

Invoice No: 34401

**SITE**

Center Ridge Water District  
2  
KY0180509

KY.5000.105 Center Ridge Water District 2

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

Phase	1001	General Plant W	
Labor			165.00
Subcontractors			359.70
Total this Phase			\$524.70
Phase	1004	Transmission & Distribution W	
Labor			330.00
Total this Phase			\$330.00
Total this Invoice			<u>\$854.70</u>

## Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34401 Dated 10/18/2024

8:30:19 AM

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

### Labor

			Hours	Rate	Amount
Operator - OT					
501 - Ferguson, Daxon	9/19/2024		1.00	165.00	165.00
WO 276959186 high-pressure SCADA Alarm at 2A -Replaced pressure switch DF					
Totals			1.00		165.00
<b>Total Labor</b>					<b>165.00</b>

### Subcontractors

Freddie O'Bryan					
AP 353959	9/10/2024	Freddie O'Bryan / WO 273617908 - install tap service / Invoice: MW2024-09, 9/10/2024			240.00
Tyson O'Bryan DBA O'Bryan Contracting					
AP 354459	9/22/2024	Tyson O'Bryan DBA O'Bryan Contracting / Mowing / Invoice: 3, 9/22/2024			90.00
<b>Total Subcontractors</b>			<b>1.09 times</b>	<b>330.00</b>	<b>359.70</b>
<b>Total this Phase</b>					<b>\$524.70</b>

Phase	1004	Transmission & Distribution W
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### Labor

			Hours	Rate	Amount
Operator - OT					
501 - Ferguson, Daxon	9/23/2024		2.00	165.00	330.00
276960036 Noah Drive Repair Main line leak, DF					
Totals			2.00		330.00
<b>Total Labor</b>					<b>330.00</b>

**Total this Phase** **\$330.00**

**Total this Project** **\$854.70**

**Total this Report** **\$854.70**

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

Sept. 10, 2024

Invoice: Number: MW 2024-09

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

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

Work order	Equipment	Balance Due
WO273617908, 05. August 2024, District 2, 244 Lakeshore Drive, New Service (SM&FHW)	Backhoe and Trailer 1-day rent	\$ 240.00
WO273943609, 07. August 2024, District 4, Cedar Haven, Water main repair	Backhoe and Trailer 1-day rent	\$240.00
WO273619435, 08. August 2024, District 4, 26 Hollyhock, Repair Service line (S&LW)	Backhoe and Trailer 1-day rent	\$240.00
Multiple Locates for District 4, including standby, Hollyhock WO273619829, WO274791156, WO274790911, Deercreek WO273633743, Kinglet WO274791156, Hollyhock WO273612416, Jay Drive WO273613106, 20. August 2024, Water Service line repair on Hollytree, WO274250678 (S&LW),	Backhoe and Trailer 3 weeks	\$3600.00
Storage Unit Rental for company-owned equipment August		\$60.00
	Total	\$4,380.00

-Signed-

*Freddie O'Bryan*

# Invoice

FROM:

DATE:

INVOICE NUMBER:

INVOICE DUE:

BILL TO:

TOTAL DUE

DESCRIPTION	PRICE	QTY	TOTAL

SUBTOTAL

TAX

SHIPPING

TOTAL

THANK YOU!





TAX ID 20-8152510

EFT REMITTANCE

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

Account ("A/C"): 2939142

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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.5000.106

Invoice No: 34402

**SITE**

Center Ridge Water District  
3  
KY0180502

KY.5000.106 Center Ridge Water District 3

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

Phase	1001	General Plant W	
<b>Subcontractors</b>			<b>1,771.25</b>
<b>Total this Phase</b>			<b>\$1,771.25</b>
Phase	1004	Transmission & Distribution W	
<b>Labor</b>			<b>590.00</b>
<b>Expenses</b>			<b>400.76</b>
<b>Total this Phase</b>			<b>\$990.76</b>
<b>Total this Invoice</b>			<b><u>\$2,762.01</u></b>

## Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34402 Dated 10/18/2024

8:30:27 AM

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

### Subcontractors

Freddie O'Bryan

AP 354909	10/6/2024	Freddie O'Bryan / WO 276893958 - services at wellhouse / Invoice: MW2024-10, 10/6/2024	190.00
AP 354909	10/6/2024	Freddie O'Bryan / WO 276960618 - line repair / Invoice: MW2024-10, 10/6/2024	240.00

Tyson O'Bryan DBA O'Bryan Contracting

AP 354457	9/18/2024	Tyson O'Bryan DBA O'Bryan Contracting / WO 276491391 - post and gates for driveway / Invoice: 1, 9/18/2024	505.00
AP 354458	9/21/2024	Tyson O'Bryan DBA O'Bryan Contracting / WO 276893958 - install GFCI plug and conduit / Invoice: 2, 9/21/2024	600.00
AP 354459	9/22/2024	Tyson O'Bryan DBA O'Bryan Contracting / Mowing / Invoice: 3, 9/22/2024	90.00

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>1,625.00</b>	<b>1,771.25</b>
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<b>Total this Phase</b>	<b>\$1,771.25</b>
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Phase	1004	Transmission & Distribution W
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### Labor

		Hours	Rate	Amount
Operator - OT				
501 - Ferguson, Daxon	9/23/2024	2.00	165.00	330.00
276960618 Repair Leaking Main DF				
Excavator w/Operator				
521 - Ferguson, Daxon	9/13/2024	2.00	130.00	260.00
WO 276214174 repair leaking two inch main DF				
Totals		4.00		590.00
<b>Total Labor</b>				<b>590.00</b>

### Expenses

Equipment / Operating Fuel

00000004712	9/23/2024	O'Bryan, Freddie / Wo276960618 Fuel For rental equipment	24.07
7			
00000004704	9/14/2024	Ferguson, Daxon / WO276214174Diesel fuel Excavator rental	7.40
6			

R&M Pass Thru

00000004704	9/13/2024	Ferguson, Daxon / WO276214174Excavator rental	336.20
6			

<b>Total Expenses</b>	<b>1.09 times</b>	<b>367.67</b>	<b>400.76</b>
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<b>Total this Phase</b>	<b>\$990.76</b>
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Project	KY.5000.106	CSWR KY-NC-Center Ridge Water District 3	Invoice	34402
<b>Total this Project</b>				<b>\$2,762.01</b>
<b>Total this Report</b>				<b>\$2,762.01</b>

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

Oct. 06, 2024

Invoice: Number: MW 2024-10

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

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

Work order	Equipment	Balance Due
WO276893958, 21. Sept. 2024, District 3, Wellhouse (GPW)	Trencher and Trailer 1-day rent	\$ 190.00
WO276960618, 23. Sept. 2024, District 3, Waterway Trail and Anna Marie Intersection, 2" line repair (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
22. Sept. 24 Trailer rent for mower all districts	1-day rent	\$90.00
WO276960036, 23. Sept. 2024, District 2, Noah Dr., 2" line repair, 5 bales straw (T&DW)	Dumptrailer 1-day rent	\$90.00 \$25.00
WO3277201275, 26. Sept. 24, District 4, 3" waterline repair on Kinglet Dr. (T&DW)	1 Day Backhoe and Trailer	\$240.00
Storage Unit Rental for company-owned equipment September 2024		\$60.00
	Total	\$935.00

-Signed-

*Freddie O'Bryan*

# Invoice

FROM:

DATE:

INVOICE NUMBER:

INVOICE DUE:

BILL TO:

TOTAL DUE

DESCRIPTION	PRICE	QTY	TOTAL

SUBTOTAL

TAX

SHIPPING

TOTAL

THANK YOU!

# Invoice

FROM:

DATE:

INVOICE NUMBER:

INVOICE DUE:

BILL TO:

TOTAL DUE

DESCRIPTION	PRICE	QTY	TOTAL

SUBTOTAL

TAX

SHIPPING

TOTAL

THANK YOU!

# Invoice

FROM:

DATE:

INVOICE NUMBER:

INVOICE DUE:

BILL TO:

TOTAL DUE

DESCRIPTION	PRICE	QTY	TOTAL

SUBTOTAL

TAX

SHIPPING

TOTAL

THANK YOU!



WO 276960618

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

**Retail**

**Sales**

Transaction #: 37024

Diesel Pump #1

7.080 Gal @ 3.399 **\$24.07**

*Subtotal :* **\$24.07**

*Tax :* **\$0.00**

*Total :* **\$24.07**

Cash **\$0.00**

Check **\$0.00**

visa **\$24.07**

*Paid:* **\$24.07**

*Change:* **\$0.00**

09/23/2024 8:53:33 AM



Welcome to Shell

SHELL  
722 S 4TH ST  
MURRAY, KY  
42071  
12830463001  
09/14/2024 29621693  
08:56:27 AM

PUMP# 13

DIESEL	2.178G
PRICE/GAL	\$3.399

FUEL TOTAL	\$ 7.40
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-----  
TOTAL = \$ 7.40

CREDIT	\$ 7.40
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VISA CREDIT  
USD\$7.40  
XXXX XXXX XXXX 0740  
Chip Read  
APPROVED  
AUTH # 084648  
INV # 596452  
Mode: Issuer  
AID: A0000000031010  
TVR: 8000000000  
IAD: 06011203A00000  
TSI: 6800  
ARC: 00

Please come again



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

09/13/24 9:59AM WESTON 555 SALE

RENT2838 1 EA \$45.00 EA \*  
18' LOAD TRAIL (1) \$45.00  
RENT5175 1 EA \$225.00 EA \*  
JOHN DEERE 17P EXCAVATOR \$225.00  
RENTAL DEPOSIT 1 EA \$50.00 EA \*N  
DEPOSIT \$50.00  
14301

SUB-TOTAL:\$ 320.00 TAX: \$ 16.20  
TOTAL: \$ 336.20  
BC AMT: \$ 336.20

BK CARD#: XXXXXXXXXXXX0740  
MID:\*\*\*\*\*6888 TID:\*\*\*0622  
AUTH: 075996 AMT: \$ 336.20  
Host reference #:077474 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080008000  
IAD : 06011203608000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : VISA CREDIT  
ATC :002F  
AC : E3FB625D6B812D10  
TxnID/ValCode: 098887

Bank card USD\$ 336.20



==>> JRNL# A77474  
CUST NO: \*5

THANK YOU DAXON FERGUSON  
FOR YOUR PATRONAGE

*Daxon Ferguson*

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

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ABA: 0710-0648-6

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Account ("A/C"): 2939142

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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.5000.107

Invoice No: 34403

**SITE**

Center Ridge Water District  
4  
KY0183106

KY.5000.107 Center Ridge Water District 4

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

Phase	1001	General Plant W	
<b>Subcontractors</b>			<b>4,932.25</b>

<b>Total this Phase</b>	<b>\$4,932.25</b>
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Phase	1004	Transmission & Distribution W	
<b>Labor</b>			<b>330.00</b>

<b>Total this Phase</b>	<b>\$330.00</b>
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<b>Total this Invoice</b>	<b><u>\$5,262.25</u></b>
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# Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34403 Dated 10/18/2024

8:30:35 AM

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

## Subcontractors

Freddie O'Bryan

AP 353959	9/10/2024	Freddie O'Bryan / WO 273943609 - repair water main / Invoice: MW2024-09, 9/10/2024	240.00
AP 353959	9/10/2024	Freddie O'Bryan / WO 273619435 - repair leaking service line / Invoice: MW2024-09, 9/10/2024	240.00
AP 353959	9/10/2024	Freddie O'Bryan / WO 273619829 - locates / Invoice: MW2024-09, 9/10/2024	3,600.00
AP 354909	10/6/2024	Freddie O'Bryan / WO 276960036 - line repair / Invoice: MW2024-10, 10/6/2024	115.00
AP 354909	10/6/2024	Freddie O'Bryan / WO 277201275 - waterline repair / Invoice: MW2024-10, 10/6/2024	240.00

Tyson O'Bryan DBA O'Bryan Contracting

AP 354459	9/22/2024	Tyson O'Bryan DBA O'Bryan Contracting / Mowing / Invoice: 3, 9/22/2024	90.00
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>4,525.00</b>	<b>4,932.25</b>
	<b>Total this Phase</b>		<b>\$4,932.25</b>

Phase	1004	Transmission & Distribution W
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## Labor

		Hours	Rate	Amount
Operator - OT				
501 - O'Bryan, Freddie	9/26/2024	2.00	165.00	330.00
277201275 Repair 3 inch main.fo				
Totals		2.00		330.00
<b>Total Labor</b>				<b>330.00</b>

**Total this Phase** **\$330.00**

**Total this Project** **\$5,262.25**

**Total this Report** **\$5,262.25**

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

Sept. 10, 2024  
Invoice: Number: MW 2024-09

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

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

Work order	Equipment	Balance Due
WO273617908, 05. August 2024, District 2, 244 Lakeshore Drive, New Service (SM&FHW)	Backhoe and Trailer 1-day rent	\$ 240.00
WO273943609, 07. August 2024, District 4, Cedar Haven, Water main repair	Backhoe and Trailer 1-day rent	\$240.00
WO273619435, 08. August 2024, District 4, 26 Hollyhock, Repair Service line (S&LW)	Backhoe and Trailer 1-day rent	\$240.00
Multiple Locates for District 4, including standby, Hollyhock WO273619829, WO274791156, WO274790911, Deercreek WO273633743, Kinglet WO274791156, Hollyhock WO273612416, Jay Drive WO273613106, 20. August 2024, Water Service line repair on Hollytree, WO274250678 (S&LW),	Backhoe and Trailer 3 weeks	\$3600.00
Storage Unit Rental for company-owned equipment August		\$60.00
	Total	\$4,380.00

-Signed-  
*Freddie O'Bryan*

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

Oct. 06, 2024

Invoice: Number: MW 2024-10

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

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

Work order	Equipment	Balance Due
WO276893958, 21. Sept. 2024, District 3, Wellhouse (GPW)	Trencher and Trailer 1-day rent	\$ 190.00
WO276960618, 23. Sept. 2024, District 3, Waterway Trail and Anna Marie Intersection, 2" line repair (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
22. Sept. 24 Trailer rent for mower all districts	1-day rent	\$90.00
WO276960036, 23. Sept. 2024, District 2, Noah Dr., 2" line repair, 5 bales straw (T&DW)	Dumptrailer 1-day rent	\$90.00 \$25.00
WO3277201275, 26. Sept. 24, District 4, 3" waterline repair on Kinglet Dr. (T&DW)	1 Day Backhoe and Trailer	\$240.00
Storage Unit Rental for company-owned equipment September 2024		\$60.00
	Total	\$935.00

-Signed-

*Freddie O'Bryan*

# Invoice

FROM:

DATE:

INVOICE NUMBER:

INVOICE DUE:

BILL TO:

TOTAL DUE

DESCRIPTION	PRICE	QTY	TOTAL

SUBTOTAL

TAX

SHIPPING

TOTAL

THANK YOU!



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.5000.108

Invoice No: 34404

**SITE**

Darlington Creek  
Wastewater  
KY0105325

KY.5000.108 Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Labor			1,210.00
Expenses			2,026.17
Total this Phase			\$3,236.17
Total this Invoice			<u>\$3,236.17</u>



# Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34404 Dated 10/18/2024

8:30:42 AM

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

## Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	9/12/2024		2.50	110.00	275.00	
		WO 276056486 Purchase conduit and 90 degree fittings for installation of flow meter				
500 - Jones, James	9/10/2024		2.00	110.00	220.00	
		WO 275982680 Paint fence				
500 - Jones, James	9/26/2024		3.50	110.00	385.00	
		WO# 277106192 Clean up sludge in creek and pump contact tank				
500 - Jones, James	9/26/2024		3.00	110.00	330.00	
		WO275982680 Painting fence				
Totals			11.00		1,210.00	
<b>Total Labor</b>						<b>1,210.00</b>

## Expenses

### Materials & Supplies

000000047124	9/26/2024	☐ Begley, Charles / wo275982680 supplie for fence JJ	328.79	
000000046665	9/12/2024	☐ Huddleston, Norman / Wo 276056486 conduit and fittings	96.11	
353815	9/5/2024	☐ USA Blue Book / WO 273536341 - strike midge fly control / Invoice: INV00474788, 9/5/2024	1,433.97	
Total Expenses			1.09 times	1,858.87
				2,026.17

**Total this Phase \$3,236.17**

**Total this Project \$3,236.17**

**Total this Report \$3,236.17**

WO#275982680

# mylowe's Rewards



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

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

## - SALE -

SALES#: S1736CM8 4283084 TRANS#: 557077488 09-26-24

196087 2-4-8 TC TREATED #2 PRIME	18.32
4 @ 4.58	
894265 5-LB 3-IN GRN EXT SCRW(-2	35.98
1034359 VALSPAR 4-IN WB STAIN BRU	18.98
4357452 PS 5/8-IN 3/4-IN MENDER (	4.98
1028067 128-FL OZ CABOT S/S CORD	231.92
4 @ 57.98	

SUBTOTAL: 353.15  
TOTAL TAX: 21.19  
INVOICE 93667 TOTAL: 374.34  
VISA: 374.34

VISA: XXXXXXXXXXXX7716 AMOUNT: 374.34 AUTHCD: 077415  
CHIP REFID:173601667786 09/26/24 09:01:48  
CUSTOMER CODE: NA  
TVR : 8080008000  
TSI : 6800

STORE: 1736 TERMINAL: 01 09/26/24 09:02:07

# OF ITEMS PURCHASED: 13  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

MY LOVE'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 2130 of 4450



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

- SALE -

SALES#: S1622WR2 3378796 TRANS#: 507012862 09-12-24

72808 1/2 PVC SCH 40 CONDUIT 10	18.09
3 @ 6.03	
644853 TRUFUEL 110-FL OZ MIX 50:	23.98
1944103 MASONRY BIT 3/16 X 3-1/2	6.98
516677 3M FLAT TEMPLE EYEWEAR CL	11.98
50916 1/2-IN SCH 40 90-DEG BLD	9.44
8 @ 1.18	
75748 1/2-IN PVC CONDUIT CLAMP	5.48
68307 BH FH PHIL WS 10X1 100CT	6.98
2132089 1/4X3-1/4 HEX TITENTURBO	5.98
23919 1-IN X 1/2-IN BUSHING 437	1.76

SUBTOTAL:	90.67
TOTAL TAX:	5.44
INVOICE 83656 TOTAL:	96.11
VISA:	96.11

VISA: XXXXXXXXXXXXX7807 AMOUNT: 96.11 AUTHCD: 004041

CHIP REFID:162202656412 09/12/24 10:18:21

CUSTOMER CODE: darlington

TVR : 6080008000

TSI : 6600 AID : 60000000031010





**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>
INV00474788	1 of 1
<b>CUSTOMER NO.</b>	<b>DATE</b>
1040590	09/05/24

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

**Get the Best Treatment™**

Page 2132 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 | 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**

Delaplain WW

KY0079049

October 18, 2024

Project No: KY.5000.109

Invoice No: 34405

KY.5000.109

Delaplain WW

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

Phase 2001 General Plant WW

**Labor 4,070.00**

**Expenses 4,005.25**

**Total this Phase \$8,075.25**

Phase 2002 Collection & Pumping WW

**Labor 220.00**

**Total this Phase \$220.00**

**Total this Invoice \$8,295.25**

# Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34405 Dated 10/18/2024

8:30:50 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

## Labor

			Hours	Rate	Amount
Operator					
500 - Begley, Charles	9/5/2024		2.50	110.00	275.00
WO 275514712 working on entrance at office					
500 - Begley, Charles	9/12/2024		3.00	110.00	330.00
WO 276077116 pulled and correct problem with float on temporary surge pump					
500 - Begley, Charles	9/19/2024		1.00	110.00	110.00
WO 273602442 pulling wire for communication for tying flow meter into Hightides					
500 - Begley, Charles	9/20/2024		2.00	110.00	220.00
WO 276642087 delivered Surge pumps to plant also pulled out old pumps					
500 - Begley, Charles	9/24/2024		3.00	110.00	330.00
wo 277033242 replaced temporary surge pump, old pump stopped working					
500 - Huddleston, Norman	9/15/2024		3.50	110.00	385.00
WO 276294406 installed crane hoist for surge pump removal and replacement					
500 - Huddleston, Norman	9/19/2024		9.50	110.00	1,045.00
WO 276615403 installed crane hoist drilled all holes out and bolted down					
Emergency Locates					
506 - Begley, Charles	9/23/2024		.50	110.00	55.00
wo276947108 Emergency locate at 149 Fallow circle Informed Shaunette Thomas that she needs to call plumber over sump pump					
Mowing					
508 - Begley, Charles	9/3/2024		4.00	110.00	440.00
Lawn Maintenance					
508 - Wilson, Zachary	9/3/2024		6.00	110.00	660.00
Lawn Maintenance					
508 - Wilson, Zachary	9/17/2024		2.00	110.00	220.00
Lawn Maintenance					
Totals			37.00		4,070.00
Total Labor					4,070.00

## Expenses

### Other Chemicals

354256	9/20/2024	USA Blue Book / WO 275985652 - ammonia nitrogen reagent / Invoice: INV00489830, 9/20/2024	110.07
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### Materials & Supplies

00000004712	9/19/2024	Begley, Charles / wo277732551 battery fo hoist	86.90
4			
00000004665	8/29/2024	Duncan, Joshua / WO 274960224 Parts for chlorine contact airline	96.43
8			
00000004683	9/19/2024	Huddleston, Norman / Wo 276615403 bolts	8.04
5			

Case No. 2025-00354

Project	KY.5000.109	CSWR KY-NC-Delaplain WW	Invoice	34405
353958	9/11/2024	USA Blue Book / WO 275985652 - lab supplies / Invoice: INV00481077, 9/11/2024	3,312.28	
354097	9/17/2024	USA Blue Book / WO 273609013 - lab supplies / Invoice: INV00485625, 9/17/2024	60.82	
<b>Total Expenses</b>		<b>1.09 times</b>	<b>3,674.54</b>	<b>4,005.25</b>
			<b>Total this Phase</b>	<b>\$8,075.25</b>

-----

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

**Labor**

		Hours	Rate	Amount	
Operator					
500 - Begley, Charles	9/19/2024	2.00	110.00	220.00	
WO 276641505 delivering Industrial pumps to plant and storing into building					
Totals		2.00		220.00	
<b>Total Labor</b>					<b>220.00</b>
				<b>Total this Phase</b>	<b>\$220.00</b>
				<b>Total this Project</b>	<b>\$8,295.25</b>
				<b>Total this Report</b>	<b>\$8,295.25</b>



**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>
INV00489830	1 of 1
<b>CUSTOMER NO.</b>	<b>DATE</b>
1040590	09/20/24

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

**BILL TO:** 1040590

SHIP TO: 1040590-49

MIDWEST WATER OPERATIONS LLC

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

Ordered by: CHARLES BEGLEY

Attention: Charles

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
275985652	09/20/24	MM	N30	AVATAX	SO3483468	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)			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
INV00489830	1040590	09/20/24	110.07

**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 2136 of 4450

MIDWEST WATER OPERATIONS LLC



W0277732551



De la plaine

TractorSupply.com

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

Ticket: 907084  
Date: 9/19/24  
Store: 358  
Cashier: Angela  
Time: 10:33 AM  
Register: 2

Item	Qty	Price	Amount
0.8AMP MAINTAINER 1606165	1	26.99	26.99
TRV RIDER BATTERY U1L 250 CCA 2086807	1	44.99	44.99
BATTERY CORE EXCH SMALL 400250	1	10.00	10.00
Subtotal			81.98
Tax			4.92
Total			86.90

Visa - SALE 86.90  
\*\*\*\*\*7716 - EMV Chip  
Authorization #: 027731  
Terminal ID : 001790358000200  
Cryptogram : 5780869201AD5982  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 5E0000  
TVR : 8000008000 / TSI : 6800

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

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

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rewards, and exclusive benefits, download  
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[www.TractorSupply.com/TSCCard](http://www.TractorSupply.com/TSCCard) or see a  
team member for more details.

\*\*\*\*\*

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\*\*\*\*\*  
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1-800-541-4429 within 7 days to  
complete a survey and be entered in  
a monthly drawing for a chance to  
win a \$2500 shopping spree.  
(Awarded as Gift Cards) Ends 12/31/2024

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 2137 of 4450







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

- SALE -

SALES#: FSTLAN04 2259472 TRANS#: 466665255 09-19-24

136276 LCK WSHRS 1/2 GRD8 CT-2 D	1.36
136287 FT WSHRS 1/2-13 GRD8 CT-3	1.28
136307 HXHDBLT 1/2-13X2 GRD8 CT-	3.70
2 @ 1.85	
136377 FT WSHRS 9/16-12 GR8 CT-3	1.24

[REDACTED]

SUBTOTAL:	74.26
TOTAL TAX:	4.46
INVOICE 71483 TOTAL:	78.72
VISA:	78.72

VISA: XXXXXXXXXXXXX7807 AMOUNT: 78.72 AUTHCD: 011856  
CHIP REFID:173649483034 09/19/24 07:51:27  
CUSTOMER CODE: delaplain  
TVR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 43 09/19/24 07:51:47  
# OF ITEMS PURCHASED: 8  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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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.
INV00481077	1 of 1
CUSTOMER NO.	DATE
1040590	09/11/24

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

BILL TO: 1040590

SHIP TO: 1040590-49

MIDWEST WATER OPERATIONS LLC  
117 Welborn Street  
Greenville SC 29601  
USA

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

Ordered by: CHARLES BEGLEY

Attention: Charles

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
275985652	09/11/24	MM	N30	AVATAX	SO3483468	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
87052	YSI Pro20i DO Meter; 4-m Cable Polarographic; 607125			1	1	0	ea	1,009.00	ea	1,009.00
86991	(OR) LaMotte DC1500 Ammonia Colorimeter; 0.05-5.00ppm;3241			1	1	0	ea	831.25	ea	831.25
87890	Hach DR300 Chlorine; F & T Colorimeter; LPV445.97.00110			1	1	0	ea	655.50	ea	655.50
40328	USABB pH Buffer Pack 4.00; 7.00; 10.00; 500 mL Each			1	1	0	ea	36.53	ea	36.53
32140	DPD 4 for 10 mL Sample; Hach pk of 100; Hach 2105669			1	1	0	ea	29.45	ea	29.45
63690	Sludge Sampling Kit: CorePro; Dipper-32oz + Settleometer			1	1	0	ea	261.20	ea	261.20
204806	Diamond Grip Plus Latex Gloves Powder Free; X-Large; 100/box			10	10	0	BX	11.96	BX	119.60
34713	LaMotte Ammonia Nitrogen Reagent 1; 500 mL (V-4797-L)			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
2,999.15	0.00	0.00	187.50	125.63	3,312.28

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
INV00481077	1040590	09/11/24	3,312.28

## REMITTANCE ADDRESS

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

MIDWEST WATER OPERATIONS LLC  
117 Welborn Street  
Greenville SC 29601  
USA

Case No. 2025-00354  
Bluegrass Water's Response to PSC 1-13  
Exhibit 1-13  
Page 2140 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>
INV00485625	1 of 1
<b>CUSTOMER NO.</b>	<b>DATE</b>
1040590	09/17/24

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

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

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
273609013	09/17/24	MM	N30	AVATAX	SO3441232	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
39362	Jar I-Chem Tall Clear 125mL Wide Mouth; Processed 12/CS			1	1	0	CS	57.38	CS	57.38

**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
57.38	0.00	0.00	3.44	0.00	60.82

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
INV00485625	1040590	09/17/24	60.82

**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 2141 of 4450

MIDWEST WATER OPERATIONS LLC  
117 Welborn Street  
Greenville SC 29601  
USA



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**

Golden Acres Wastewater  
KY0044164

October 18, 2024

Project No: KY.5000.111

Invoice No: 34407

KY.5000.111 Golden Acres Wastewater

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

Phase 2001 General Plant WW

**Labor 715.00**

**Total this Phase \$715.00**

Phase 2002 Collection & Pumping WW

**Labor 247.50**

**Total this Phase \$247.50**

**Total this Invoice \$962.50**

## Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34407 Dated 10/18/2024

8:31:06 AM

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Teas, Todd	9/17/2024		3.50	110.00	385.00	
WO 276466806 Change oil, filter, grease blower.						
Mowing						
508 - Teas, Todd	9/3/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			6.50		715.00	
Total Labor						715.00

Total this Phase \$715.00

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

### Labor

			Hours	Rate	Amount	
Operator - OT						
501 - Teas, Todd	9/17/2024		1.50	165.00	247.50	
WO 276410959 Critical CS - 401 pioneer lane - Customer report of strong sewer smell. The smell was determined to come from the customer's side. TT						
Totals			1.50		247.50	
Total Labor						247.50

Total this Phase \$247.50

Total this Project \$962.50

Total this Report \$962.50



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 | 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

October 18, 2024

Project No: KY.5000.112

Invoice No: 34408

KY.5000.112 Great Oaks Wastewater

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

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Phase 2002 Collection & Pumping WW

Labor 1,155.00

Total this Phase \$1,155.00

Total this Invoice \$1,375.00



## Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34408 Dated 10/18/2024

8:31:12 AM

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

### Labor

			Hours	Rate	Amount
Mowing					
508 - Teas, Todd	9/3/2024		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**

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

### Labor

			Hours	Rate	Amount
Operator					
500 - Teas, Todd	9/19/2024		10.50	110.00	1,155.00
WO 276694178 Rehab lift station.					
Totals			10.50		1,155.00
<b>Total Labor</b>					<b>1,155.00</b>

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

**Total this Project \$1,375.00**

**Total this Report \$1,375.00**



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

October 18, 2024

Project No: KY.5000.113

Invoice No: 34409

**SITE**

Herrington Haven WW  
KY0053431

KY.5000.113 Herrington Haven WW

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

Phase 2001 General Plant WW

Labor 1,856.25

Total this Phase \$1,856.25

Total this Invoice \$1,856.25

## Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34409 Dated 10/18/2024

8:31:19 AM

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	9/5/2024		7.50	110.00	825.00	
WO 275506232 installed uv light had to retire new bulb working and bright						
Operator - OT						
501 - Huddleston, Norman	9/28/2024		3.50	165.00	577.50	
WO 278607429 Plant check power is out lines down overtime						
501 - Huddleston, Norman	9/29/2024		2.75	165.00	453.75	
WO 278607429 Plant check overtime electric company is onsite and will have electric today						
Totals			13.75		1,856.25	
<b>Total Labor</b>						<b>1,856.25</b>
<b>Total this Phase</b>						<b>\$1,856.25</b>
<b>Total this Project</b>						<b>\$1,856.25</b>
<b>Total this Report</b>						<b>\$1,856.25</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

October 18, 2024

Project No: KY.5000.114

Invoice No: 34410

**SITE**

Kingswood Wastewater  
KY0101419

KY.5000.114 Kingswood Wastewater

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

Phase 2001 General Plant WW

Labor 1,100.00

Total this Phase \$1,100.00

Phase 2002 Collection & Pumping WW

Labor 1,100.00

Total this Phase \$1,100.00

Total this Invoice \$2,200.00



## Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34410 Dated 10/18/2024

8:31:24 AM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Duncan, Joshua	9/17/2024		6.00	110.00	660.00	
Lawn Maintenance						
508 - Wilson, Zachary	9/17/2024		4.00	110.00	440.00	
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>

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Smith, James	9/11/2024		1.00	110.00	110.00	
WO 275990333 liftstation backed up. Valve box flooded						
500 - Smith, James	9/12/2024		6.00	110.00	660.00	
WO 275990333 getting liftstation pumped down so we could visually inspect the searing on pumps to determine if that's the problem with station						
500 - Smith, James	9/30/2024		3.00	110.00	330.00	
WO 277748860 liftstation check found high wet well with pump 2 tripped. Suspected clogged pump						
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>\$2,200.00</b>
					<b>Total this Report</b>	<b>\$2,200.00</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**

Lake Columbia Utilities

Wastewater

KY0077674

October 18, 2024

Project No: KY.5000.115

Invoice No: 34411

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			440.00
Expenses			823.84
Total this Phase			\$1,263.84
Phase	2003	Treatment & Disposal WW	
Labor			1,430.00
Expenses			19.60
Total this Phase			\$1,449.60
Total this Invoice			<u>\$2,713.44</u>

## Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34411 Dated 10/18/2024

8:31:31 AM

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	9/24/2024	WO 277059424 Stopped and picked up the rubber cap to make the baffle out of for more contact time JD	1.00	110.00	110.00	
500 - Minton, Justin	9/28/2024	WO278764175 Checking plant during storm	1.50	110.00	165.00	
500 - Minton, Justin	9/29/2024	WO278764175 Checking plant during storm	1.50	110.00	165.00	
Totals			4.00		440.00	
<b>Total Labor</b>						<b>440.00</b>

### Expenses

#### Materials & Supplies

354392	9/24/2024	USA Blue Book / WO 277024195 - feeder tubes / Invoice: INV00493578, 9/24/2024		755.82	
<b>Total Expenses</b>			<b>1.09 times</b>	<b>755.82</b>	<b>823.84</b>
			<b>Total this Phase</b>		<b>\$1,263.84</b>

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	9/2/2024	WO 273491399 hooked up the piping from the new blower over to the old blower JD	6.00	110.00	660.00	
500 - Duncan, Joshua	9/3/2024	WO273491399 put together the piping from the new blower to T over to the main header line JD	5.00	110.00	550.00	
500 - Duncan, Joshua	9/16/2024	WO 273491344 put thread sealant on the piping from the new blower and tightened it all up JD	2.00	110.00	220.00	
Totals			13.00		1,430.00	
<b>Total Labor</b>						<b>1,430.00</b>

### Expenses

#### Materials & Supplies

00000004665	9/3/2024	Duncan, Joshua / WO 273491344 fernco for to connect pipe		6.32	
8					
00000004712	9/24/2024	Duncan, Joshua / WO 277059424 fernco cap for a baffle		11.66	
6					
<b>Total Expenses</b>			<b>1.09 times</b>	<b>17.98</b>	<b>19.60</b>
			<b>Total this Phase</b>		<b>\$1,449.60</b>

Project	KY.5000.115	CSWR KY-NC-Lake Columbia Utilities Waste	Invoice	34411
<b>Total this Project</b>				<b>\$2,713.44</b>
<b>Total this Report</b>				<b>\$2,713.44</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.
INV00493578	1 of 1
CUSTOMER NO.	DATE
1040590	09/24/24

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

BILL TO: 1040590

SHIP TO: 1040590-67

MIDWEST WATER OPERATIONS LLC

MIDWEST WATER OPERATIONS LLC  
470 George Childress Rd  
Cub Run KY 42729  
USA

Ordered by: JOSH DUNCAN

Attention: Josh

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
277024195	09/24/24	RD	N30	AVATAX	SO3496191	50	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
45963	Feed Tube with Standard Cap Blue	8	8	0	ea	48.40	ea	387.20
202490	SpecCheck MR DPD Chlorine Secondary Standards 2980500	1	1	0	ea	292.60	ea	292.60

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
679.80	0.00	0.00	42.78	33.24	755.82

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
INV00493578	1040590	09/24/24	755.82

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 2153 of 4450



# 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#: FSTLAN08 5172146 TRANS#: 943588821 09-03-24

792020 FERNCO 2-IN FLEX COUPL (- 5.96

SUBTOTAL: 5.96

TOTAL TAX: 0.36

INVOICE 81298 TOTAL: 6.32

VISA: 6.32

VISA: XXXXXXXXXXXXX7765 AMOUNT: 6.32 AUTHCD: 027838

CHIP REFID:151837298976 09/03/24 16:12:48

CUSTOMER CODE: lake columbia

TUR : 8080008000

T81 : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 37 09/03/24 16:13:03



# BULLITT COUNTY BELTING AND SUPPLY

170 Jim Court  
LOUISVILLE, KY 40229  
(502) 957-1777  
Fax (502) 957-1779

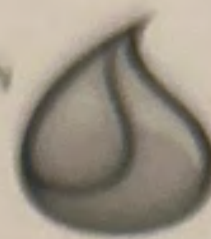
Night Phones  
Nick - 543-6900  
Chris - 349-6803

## INVOICE

Masters' Supply, Inc.

Branch: 20  
PO Box 34337  
Louisville, KY 40232  
US

Masters Supply - Elizabethtown



**MASTERS'**  
SUPPLY, INC.  
employee owned

## INVOICE

INVOICE 5749292	
Invoice Date 09/24/2024 10:34:42	Page 1 of 2
ORDER NUMBER 3408934	

502-459-2900

### Bill To:

Elizabethtown D+ COD  
1839 S. Dixie  
Elizabethtown, KY 42701  
US

### Ship To:

Elizabethtown D+ COD  
1839 S. Dixie  
Elizabethtown, KY 42701

Customer ID: 18358

Ordered By: ACCOUNTS PAYABLE

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount
josh duncan		COD	09/24/2024	09/24/2024	0.00
Order Date	Pick Ticket No	Primary Salesrep Name			Taker
09/24/2024 10:12:27	4981976	CASH SALES			JDF
Quantities		Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Item Description	Unit Size		

Carrier: EWC - E-Town Will Call

Tracking #:

1	1	EA	7000760	EA	11.0000	11.00
		1.0	6-IN QC106 FERNCO QWIK CAP	EA	1.0000	
Ordered As: FERNCO						

TAX: 0.66

Visa/Mastercard: 11.66

AMOUNT DUE: 0.00





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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.5000.116

Invoice No: 34412

**SITE**

Longview Homestead  
Wastewater  
KY0081591

KY.5000.116 Longview Homestead Wastewater

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

Phase 2001 General Plant WW

**Labor** 385.00

**Expenses** 105.73

**Total this Phase** \$490.73

**Total this Invoice** \$490.73



# Billing Backup

Clearwater Solutions LLC

Invoice 34412 Dated 10/18/2024

Friday, October 18, 2024

8:31:40 AM

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

## Labor

			Hours	Rate	Amount	
Emergency Locates						
506 - Begley, Charles	9/24/2024		1.00	110.00	110.00	
wo 277021251	emergency locate at 2021 Longview Dr. put flags					
on sewer main						
Mowing						
508 - Begley, Charles	9/3/2024		2.50	110.00	275.00	
Lawn Maintenance						
Totals			3.50		385.00	
<b>Total Labor</b>						<b>385.00</b>

## Expenses

Tools						
00000004665	8/31/2024	Begley, Charles / Monthly rental fee			97.00	
5						
<b>Total Expenses</b>			<b>1.09 times</b>	<b>97.00</b>		<b>105.73</b>
			<b>Total this Phase</b>			<b>\$490.73</b>
			<b>Total this Project</b>			<b>\$490.73</b>
			<b>Total this Report</b>			<b>\$490.73</b>

Payment Receipt

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

8/31/2024 01:48AM

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

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Rent	96435227	Unit 266 rent for 1 month period starting 8/31/2024	1	\$88.00	\$0.00	\$88.00	\$88.00
Tenant Protection Fee	96436494	Unit 266 tenant protection fee	1	\$9.00	\$0.00	\$9.00	\$9.00
Paid by Visa ending in 7716						\$97.00	



TAX ID 20-8152510

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**

Marshall Ridge Wastewater

ND

October 18, 2024

Project No: KY.5000.117

Invoice No: 34413

KY.5000.117 Marshall Ridge 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 34413 Dated 10/18/2024

8:31:45 AM

Project	KY.5000.117	Marshall Ridge 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**



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.5000.121

Invoice No: 34416

**SITE**

Springcrest WW  
NO PERMIT

KY.5000.121 Springcrest WW

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

Phase 2001 General Plant WW

**Labor 770.00**

**Total this Phase \$770.00**

**Total this Invoice \$770.00**



# Billing Backup

Clearwater Solutions LLC

Invoice 34416 Dated 10/18/2024

Friday, October 18, 2024

8:32:02 AM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

## Labor

			Hours	Rate	Amount
Mowing					
508 - Huddleston, Norman	9/2/2024		7.00	110.00	770.00
Lawn Maintenance					
Totals			7.00		770.00
<b>Total Labor</b>					<b>770.00</b>

**Total this Phase \$770.00**

**Total this Project \$770.00**

**Total this Report \$770.00**



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

October 18, 2024

Project No: KY.5000.123

Invoice No: 34418

**SITE**

Woodland Acres WW  
KY0096100

KY.5000.123 Woodland Acres WW

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

Phase 2001 General Plant WW

**Labor 935.00**

**Expenses 88.32**

**Total this Phase \$1,023.32**

Phase 2002 Collection & Pumping WW

**Labor 440.00**

**Total this Phase \$440.00**

Phase 2003 Treatment & Disposal WW

**Labor 2,200.00**

**Expenses 3,534.39**

**Total this Phase \$5,734.39**

**Total this Invoice \$7,197.71**

## Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34418 Dated 10/18/2024

8:32:13 AM

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	9/16/2024		2.50	110.00	275.00	
WO 276425451 Checked the battery connection and made sure everything was hooked up right and the green light was on showing unit was working properly JD						
Operator - OT						
501 - Minton, Justin	9/28/2024		1.00	165.00	165.00	
WO 278766856 Checking plant during storm						
501 - Minton, Justin	9/29/2024		1.00	165.00	165.00	
WO 278766856 Checking plant during storm						
Mowing						
508 - Minton, Justin	9/17/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			7.50		935.00	
Total Labor						935.00

### Expenses

Materials & Supplies						
00000004665	9/3/2024	📄 Minton, Justin / WO 275817349 Fuses			81.03	
9		for blower				
Total Expenses				1.09 times	81.03	88.32
Total this Phase						\$1,023.32

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

### Labor

			Hours	Rate	Amount	
Emergency Locates						
506 - Minton, Justin	9/17/2024		4.00	110.00	440.00	
WO 276454371 349 EVERGREEN ST Emergency locate						
Totals			4.00		440.00	
Total Labor						440.00

Total this Phase \$440.00

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	9/3/2024		3.00	110.00	330.00	
WO 275817349 trouble shit the problem with the blower JD						
500 - Duncan, Joshua	9/4/2024		9.00	110.00	990.00	

Project	KY.5000.123	CSWR KY-NC-Woodland Acres WW			Invoice	34418
WO 275817349 unhooked bad motor picked up a new one bolted in place and hooked all the wiring up JD						
500 - Duncan, Joshua	9/5/2024	8.00	110.00		880.00	
WO 275817349 got the pulley of the old motor put it on the new motor installed belts and adjusted the tension and took the old motor to the storage unit JD						
Totals		20.00			2,200.00	
Total Labor						2,200.00
Expenses						
Materials & Supplies						
00000004665 8	9/4/2024	Duncan, Joshua / WO 275817349 new electric motor			647.35	
00000004680 8	9/6/2024	Duncan, Joshua / WO 275817349 new electric motor			1,000.00	
00000004680 8	9/6/2024	Duncan, Joshua / WO 275817349 new electric motor			1,000.00	
00000004680 8	9/6/2024	Duncan, Joshua / WO 275817349 new electric motor			595.21	
Total Expenses			1.09 times	3,242.56		3,534.39
Total this Phase						\$5,734.39
Total this Project						\$7,197.71
Total this Report						\$7,197.71



# mylowe's Rewards



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

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

- SALE -

SALES#: FSTLAN01 3421735 TRANS#: 899572195 09-03-24

536972 ETN EASY ID 20A TME DLAY	76.44
3 @ 25.48	

SUBTOTAL:	76.44
TOTAL TAX:	4.59
INVOICE 72855 TOTAL:	81.03
VISA:	81.03

VISA: XXXXXXXXXXXXX7773 AMOUNT: 81.03 AUTHCD: 044819



BEIS SUPPLY CO.  
COD \*\*\*\*\* COD \*  
Customer Copy  
PICK 33116390  
Page 1 of 2  
09/03/2024 12:48:38

Electric Motor Repair  
&amp;amp;amp; Rewind  
1502 Research Dr Jeffersonville IN US  
47130

8122845059

09/04/2024 13:07

ITEMS

Item1 X 1.0	\$647.35
Subtotal	\$647.35
Total	\$647.35

Paid from Card Swipe  
Card Type: Visa  
Card Number: xxxxxxxx7765  
Transaction Number: DoBn0noyDRbWD0yW  
Customer Name: JOSHUA DUNCAN

Thank you for your business.



Invoice

Date	Invoice #
9/4/2024	123098

Ship To	
Terms	Project
Net 30	

Item	Description	Ordered	Invoiced	Rate	Amount
LAM5-18-184T	LOUIS ALLIS 5 HP, 1800 RPM, 184T FRAME, 3 PHASE, 230/460V, TEFC		1	605.00	605.00T
Family owned & operated for over 30 years We appreciate your business				Subtotal	\$605.00
				Sales Tax (7.0%)	\$42.35
				Total	\$647.35
Phone #	Fax #	E-mail	Payments/Credits		
812-284-5059	812-284-5096	DBARKER@ EMOTORREPAIR.COM	Balance Due		
			\$0.00		
			\$647.35		





**REPUBLIC PNEUMATICS**  
PO BOX 114  
1001 INDUSTRIAL BLVD.  
SELLERSBURG, IN 47172

**Invoice**

Date	Invoice #
9/6/2024	70652

**Bill To**

CASH CUST - MIDWEST WATER OPERATIONS  
1351 JEFFERSON ST, SUITE 301  
WASHINGTON, MO 63090

**Ship To**

MIDWEST WATER OPERATIONS  
3734 Shelbyville Rd  
Shelbyville, KY 40065

**PAID**  
**09/06/2024**

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
JOSH	Due on receipt	9/6/2024	84	9/6/2024	WILL CALL

Item	Description	Qty	Rate	Backordered	Amount
SB GABLDSA	3LS-RHC LS GRS-SPL S/N: S705299	1	2,391.90	0	2,391.90T
CREDIT CAR...	CREDIT CARD PROCESSING FEE		1.50%		35.88

**REMIT PAYMENT TO:**

**PO BOX 114**  
**SELLERSBURG, IN 47172**

PLEASE REFER TO:  
[HTTP://WWW.REPUBLICPNEUMATICS.COM/FILES/TERMS\\_CONDITIONS.PDF](http://www.republicpneumatics.com/files/terms_conditions.pdf)  
FOR OUR TERMS & CONDITIONS

<b>Subtotal</b>	\$2,427.78
<b>Sales Tax (7.0%)</b>	\$167.43
<b>Total</b>	\$2,595.21
<b>Payments/Credits</b>	-\$2,595.21
<b>Balance Due</b>	\$0.00

Phone #	Fax #	E-mail	Web Site
502-371-0448	812-248-9678	sales@republicpneumatics.com	www.republicpneumatics.com





**REPUBLIC PNEUMATICS**  
PO BOX 114  
1001 INDUSTRIAL BLVD.  
SELLERSBURG, IN 47172

**Invoice**

Date	Invoice #
9/6/2024	70652

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1351 JEFFERSON ST, SUITE 301  
WASHINGTON, MO 63090

**Ship To**

MIDWEST WATER OPERATIONS  
3734 Shelbyville Rd  
Shelbyville, KY 40065

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Phone #	Fax #	E-mail	Web Site
502-371-0448	812-248-9678	sales@republicpneumatics.com	www.republicpneumatics.com





**REPUBLIC PNEUMATICS**  
PO BOX 114  
1001 INDUSTRIAL BLVD.  
SELLERSBURG, IN 47172

**Invoice**

Date	Invoice #
9/6/2024	70652

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CASH CUST - MIDWEST WATER OPERATIONS  
1351 JEFFERSON ST, SUITE 301  
WASHINGTON, MO 63090

**PAID**  
09/06/2024

**Ship To**  
MIDWEST WATER OPERATIONS  
3734 Shelbyville Rd  
Shelbyville, KY 40065

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
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FOR OUR TERMS & CONDITIONS

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<b>Sales Tax (7.0%)</b>	\$167.43
<b>Total</b>	\$2,595.21
<b>Payments/Credits</b>	-\$2,595.21
<b>Balance Due</b>	\$0.00

Phone #	Fax #	E-mail	Web Site
502-371-0448	812-248-9678	sales@republicpneumatics.com	www.republicpneumatics.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

October 18, 2024

Project No: KY.5000.124

Invoice No: 34419

**SITE**

CSWR KY-NC-  
Commonwealth WW  
Systems

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

**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			<u>\$330.00</u>



# Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34419 Dated 10/18/2024

8:32:21 AM

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

## Labor

		Hours	Rate	Amount	
Operator - OT					
501 - Huddleston, Norman	9/29/2024	2.00	165.00	330.00	
WO 278607429 Plant check everything is working overtime					
Totals		2.00		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

INVOICE

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Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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.5000.125

Invoice No: 34420

SITE

CSWR KY-NC-  
Commonwealth WW  
Systems

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

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

Phase	2001	General Plant WW	
Labor			1,210.00
Total this Phase			\$1,210.00
Total this Invoice			<u>\$1,210.00</u>



## Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34420 Dated 10/18/2024

8:32:26 AM

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Jones, James	9/23/2024	3.00	110.00	330.00		
WO 276696502 Remove and clean aerators in aeration tank . Some are plugged.						
500 - Jones, James	9/24/2024	4.00	110.00	440.00		
WO 276696502 Remove and clean aerators in aeration tank . Some are plugged.						
500 - Jones, James	9/30/2024	4.00	110.00	440.00		
W.o.277499528 Belts on blower broke over weekend. Replace belts with spare set.						
Totals		11.00			1,210.00	
<b>Total Labor</b>						<b>1,210.00</b>
<b>Total this Phase</b>						<b>\$1,210.00</b>
<b>Total this Project</b>						<b>\$1,210.00</b>
<b>Total this Report</b>						<b>\$1,210.00</b>





TAX ID 20-8152510

INVOICE

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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 | 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.5000.126

Invoice No: 34421

SITE

CSWR KY-NC-  
Commonwealth WW  
Systems

KY.5000.126

CSWR KY-NC-Magruder Village WW

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

Phase	2001	General Plant WW	
Labor			220.00
Expenses			44.80
Total this Phase			\$264.80
Total this Invoice			<u>\$264.80</u>

# Billing Backup

Clearwater Solutions LLC

Invoice 34421 Dated 10/18/2024

Friday, October 18, 2024

8:32:33 AM

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

## Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd		9/5/2024	2.00	110.00	220.00	
Lawn Maintenance						
Totals			2.00		220.00	
<b>Total Labor</b>						<b>220.00</b>

## Expenses

### Materials & Supplies

00000004712	9/23/2024	Teas, Todd / Dump left over construction material.	41.10	
8				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>41.10</b>

**Total this Phase** **\$264.80**

**Total this Project** **\$264.80**

**Total this Report** **\$264.80**



SITE

RS - PADUCAH TRANSFER 270-575-3720  
829 BURNETT ST PADUCAH, KY 42001

CUSTOMER

008825

C O D - PADUCAH

PO BOX 7003

MAYFIELD, KY 42066

Contract:MSW

SITE TICKET #

1085194

CELL

WEIGHMASTER

Seth H.

DATE/TIME IN 9/23/24 12:05 pm

DATE/TIME OUT 9/23/24 12:16 pm

VEHICLE CASH

CONTAINER

REFERENCE CWS

BILL OF LADING

SCALE IN GROSS WEIGHT  
SCALE OUT TARE WEIGHT

7,080 NET TONS  
6,400 NET WEIGHT  
0.34

INBOUND  
CASH

QTY.

UNIT

DESCRIPTION

RATE

EXTENSION

TAX

TOTAL

0.00  
0.34

YD  
tn

Tracking QTY  
MSW

Origin:MCCRACKEN CO, KY 100%

\$120.88

\$41.10

\$0.00

\$41.10

Payment(s)

CREDIT CARD-SCALE

\$41.10

NET AMOUNT

\$41.10

RENDERED

CHANGE

CHECK#

RS-F042UPR (04/19)

SIGNATURE

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

It's the Right Thing!

SAFETY

THINK  
CHOOSE  
LIVE





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

Airview Utilities Wastewater  
KY0045390

November 26, 2024

Project No: KY.5000.100

Invoice No: 35055

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 1,100.00

Expenses 242.87

Total this Phase \$1,342.87

Phase 2003 Treatment & Disposal WW

Labor 550.00

Total this Phase \$550.00

Total this Invoice \$1,892.87



## Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35055 Dated 11/26/2024

1:51:33 PM

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	10/4/2024		6.00	110.00	660.00	
	WO 277650128 Had to turn the plant off due to it washing out from the clogged raz line drained the contact chamber into the lagoon until the solids in the clarifier settled then turned the plant back on JD					
500 - Duncan, Joshua	10/29/2024		4.00	110.00	440.00	
	WO 279831566 measured for the brackets and figured where the brackets need to go JD					
Totals			10.00		1,100.00	
<b>Total Labor</b>						<b>1,100.00</b>

### Expenses

#### Materials & Supplies

Equipment Rental	000000047640	10/17/2024	📄 Duncan, Joshua / 278079574 tools to take cap of raz line	24.34	
	000000048049	10/25/2024	📄 Duncan, Joshua / WO 279535784 aluminum for splash guard	108.48	
	354909	10/6/2024	📄 Freddie O'Bryan / Trailer rental for Lawn Mowing / Invoice: MW2024-10, 10/6/2024	90.00	
	Total Expenses			1.09 times	222.82
Total this Phase					\$1,342.87

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	10/7/2024		.50	110.00	55.00	
	WO 278079574 ran the water hose down the return line blew the clog out and turned the plant back on JD					
500 - Minton, Justin	10/23/2024		2.50	110.00	275.00	
	WO 279339002 Clearing clogged lines					
500 - Minton, Justin	10/24/2024		2.00	110.00	220.00	
	WO 279417708 Clearing clogged raz and skimmer lines					
Totals			5.00		550.00	
<b>Total Labor</b>						<b>550.00</b>

**Total this Phase** **\$550.00**

**Total this Project** **\$1,892.87**

**Total this Report** **\$1,892.87**

Case No. 2025-00354





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

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

- SALE -

SALES#: FSTLAN01 4941285 TRANS#: 915025561 10-17-24

5380012 KT-SCREWDRIIVER 11-IN-1  
1061137 CM SD ACETATE SL 3/8-IN X

15.98  
6.98

SUBTOTAL:

22.96  
1.38

TOTAL TAX:

24.34

INVOICE 89184 TOTAL:

24.34

VISA:

VISA: XXXXXXXXXXXXX7765 AMOUNT: 24.34 AUTHCD: 002081

CHIP REFID:294523184842 10/17/24 14:58:29

CUSTOMER CODE: airview

TUR : 8080008000

TSI : 6800 AID : A00000000031010



**TSC TRACTOR  
SUPPLY CO**  
TractorSupply.com

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

Ticket: 585613  
Date: 10/25/24  
Store: 627  
Cashier: Trinity

Time: 2:20 PM  
Register: 1

Item	Qty	Price	Amount
BRITE ALUM-TREAD PLATE 24 X 24 3521013	1	74.99	74.99
STNLSS NYL INSRT LCKNT 5/16-18 3280269	1	2.79	2.79
SS FENDR WASH 5/16X1-1/2 1045522	1	2.99	2.99
SS FENDR WASH 5/16X1-1/2 1045522	1	2.99	2.99
DW 5/16 135 SPLTPT TITNM DRILLBIT 2278793	1	10.99	10.99
STAINLESS HXCP SCR 5/16-18X2 3280390	1	3.79	3.79
STAINLESS HXCP SCR 5/16-18X2 3280390	1	3.79	3.79

Subtotal 102.33  
Tax 6.15  
Total 108.48



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

Oct. 06, 2024

Invoice: Number: MW 2024-10

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

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

Work order	Equipment	Balance Due
WO276893958, 21. Sept. 2024, District 3, Wellhouse (GPW)	Trencher and Trailer 1-day rent	\$ 190.00
WO276960618, 23. Sept. 2024, District 3, Waterway Trail and Anna Marie Intersection, 2" line repair (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
22. Sept. 24 Trailer rent for mower all districts	1-day rent	\$90.00
WO276960036, 23. Sept. 2024, District 2, Noah Dr., 2" line repair, 5 bales straw (T&DW)	Dumptrailer 1-day rent	\$90.00 \$25.00
WO3277201275, 26. Sept. 24, District 4, 3" waterline repair on Kinglet Dr. (T&DW)	1 Day Backhoe and Trailer	\$240.00
Storage Unit Rental for company-owned equipment September 2024		\$60.00
	Total	\$935.00

-Signed-

*Freddie O'Bryan*





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

November 26, 2024

Project No: KY.5000.101

Invoice No: 35056

SITE

Arcadia Pines Wastewater  
ND

KY.5000.101 Arcadia Pines Wastewater

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

Phase 2001 General Plant WW

Labor 220.00

Total this Phase \$220.00

Total this Invoice \$220.00



# Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35056 Dated 11/26/2024

1:51:43 PM

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

## Labor

			Hours	Rate	Amount
Mowing					
508 - Teas, Todd	10/8/2024		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

November 26, 2024

Project No: KY.5000.102

Invoice No: 35057

**SITE**

Brocklyn Utilities  
Wastewater  
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			440.00
Expenses			105.73
Total this Phase			\$545.73
Total this Invoice			<u>\$545.73</u>



# Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35057 Dated 11/26/2024

1:51:49 PM

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

## Labor

			Hours	Rate	Amount	
Operator						
500 - Begley, Charles	10/3/2024		1.00	110.00	110.00	
	WO 277737231 trouble shooting repairing problem with Hightides unit					
Mowing						
508 - Begley, Charles	10/10/2024		3.00	110.00	330.00	
	Lawn Maintenance					
	Totals		4.00		440.00	
	<b>Total Labor</b>					<b>440.00</b>

## Expenses

Materials & Supplies						
00000004735	9/30/2024	📁	Begley, Charles / Monthly rental fee		97.00	
9			storage unit			
	<b>Total Expenses</b>		<b>1.09 times</b>	<b>97.00</b>		<b>105.73</b>
			<b>Total this Phase</b>			<b>\$545.73</b>
			<b>Total this Project</b>			<b>\$545.73</b>
			<b>Total this Report</b>			<b>\$545.73</b>



## Rental Invoice

**From** noreply@email-notifications.net <noreply@email-notifications.net>

**Date** Sun 9/29/2024 8:07 AM

**To** Charles Begley <charles.begley@clearwatersolutions.com>

You don't often get email from noreply@email-notifications.net. [Learn why this is important](#)

Dear Midwest Water -Charles Begley,

This friendly reminder is sent to you as a courtesy and will be sent to you Monthly regardless of the current balance on your account.

Please read this entire message before sending in your payment.

Your current account balance due for payment is: \$97.00.

This balance INCLUDES:

\$88.00 due on 9/30/2024 for Unit 266 rent for 1 month period starting 9/30/2024 (item #98218930)

\$9.00 due on 9/30/2024 for Unit 266 tenant protection fee (item #98217344)

If you have already paid in full, a zero balance is given. If you already paid more than the amount due, you will see a MINUS or DASH symbol before the account balance, meaning you have a CREDIT balance.

If your payments are scheduled for auto-pay, please note that your credit card will be billed on your due date and you can disregard this reminder.

Please pay online or send your payments to:

Self Storage Center III

1998 Oxford Drive

Georgetown KY 40324

Thanks!





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

November 26, 2024

Project No: KY.5000.103

Invoice No: 35058

SITE

Carriage Park Wastewater  
ND

KY.5000.103 Carriage Park Wastewater

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

Phase 2001 General Plant WW

Labor 770.00

Total this Phase \$770.00

Total this Invoice \$770.00



# Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35058 Dated 11/26/2024

1:51:56 PM

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

## Labor

		Hours	Rate	Amount	
Emergency Locates					
506 - Teas, Todd	10/7/2024	1.00	110.00	110.00	
WO278034724 Emergency locate Danube Dr operator ot. TT					
Mowing					
508 - Teas, Todd	10/10/2024	2.00	110.00	220.00	
Lawn Maintenance					
508 - Teas, Todd	10/17/2024	2.00	110.00	220.00	
Lawn Maintenance					
508 - Teas, Todd	10/22/2024	2.00	110.00	220.00	
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

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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

Center Ridge Water District  
4  
KY0183106

November 26, 2024

Project No: KY.5000.107

Invoice No: 35062

KY.5000.107 Center Ridge Water District 4

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

Phase 1001 General Plant W

Subcontractors 261.60

Total this Phase \$261.60

Total this Invoice \$261.60



## Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC


Invoice 35062 Dated 11/26/2024

1:52:31 PM

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

### Subcontractors

Freddie O'Bryan

AP 356309	11/6/2024	 Freddie O'Bryan / WO 278594615 - perform water tap/meter installation / Invoice: MW2024-11, 11/6/2024	240.00
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>240.00</b>	<b>261.60</b>
-----------------------------	-------------------	---------------	---------------

<b>Total this Phase</b>	<b>\$261.60</b>
-------------------------	-----------------

<b>Total this Project</b>	<b>\$261.60</b>
---------------------------	-----------------

<b>Total this Report</b>	<b>\$261.60</b>
--------------------------	-----------------



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

Nov. 06, 2024

Invoice: Number: MW 2024-11

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

Center Ridge **Equipment Rental only** - Billing Statement  
Billing for October 01, 2024 – October 31, 2024

Work order	Equipment	Balance Due
WO278529095, 13. Oct. 2024, District 2, Water main repair, Mussel Drive Leak & Valve (T&DW)	Backhoe and Trailer 1-day rent	\$ 240.00
WO278594615, 14. October 2024, District 4, New Service Tap, Cedarhaven Dr. (SM&FHW)	Backhoe and Trailer 1-day rent	\$240.00
WO279229906, 23. October 2024, District 2, 2" line leak, 55 Tearose,. (T&DW), WO279339003, Lakepoint Repair valve (SM&FHW)	1-day Backhoe and Trailer rent	\$240.00
WO279339296, 30. October 2024, District 2, Tearose, Line leak #2 (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
27. Oct. 2024, 1 Day Trailer Rent for mowing all districts	1 -day trailer rent	\$90.00
Storage Unit Rental for company-owned equipment September 2024		\$60.00
	Total	\$1,110.00

-Signed-

*Freddie O'Bryan*





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 | 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

Darlington Creek  
Wastewater  
KY0105325

November 26, 2024

Project No: KY.5000.108

Invoice No: 35063

KY.5000.108 Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Labor			5,940.00

Total this Phase \$5,940.00

Phase	2002	Collection & Pumping WW	
Labor			385.00

Total this Phase \$385.00

Total this Invoice \$6,325.00



# Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35063 Dated 11/26/2024

1:52:36 PM

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

## Labor

			Hours	Rate	Amount	
Operator						
500 - Begley, Charles	10/31/2024		1.50	110.00	165.00	
WO 279966004 Buying wood for James Jones for shelves at Plant						
500 - Huddleston, Norman	10/17/2024		10.50	110.00	1,155.00	
WO 273596476 installed electric and flow meter						
500 - Jones, James	10/10/2024		3.00	110.00	330.00	
WO 275982680 Painting fence						
500 - Jones, James	10/18/2024		5.00	110.00	550.00	
WO 278917180 install deodorizing super socks						
500 - Jones, James	10/22/2024		9.00	110.00	990.00	
WO 275982680 Painting fence						
500 - Jones, James	10/23/2024		3.00	110.00	330.00	
WO 279309193 Adjust weir height so flow us even to both sides.						
500 - Jones, James	10/29/2024		11.00	110.00	1,210.00	
WO 279780182 flow meter cal./high tide hook						
500 - Jones, James	10/31/2024		8.00	110.00	880.00	
WO 279966004 workbench with a shelf						
Mowing						
508 - Jones, James	10/14/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			54.00		5,940.00	
Total Labor						5,940.00
Total this Phase						\$5,940.00

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

## Labor

			Hours	Rate	Amount	
Operator						
500 - Link, Anthony	10/8/2024		3.00	110.00	330.00	
WO 277811992 clean out lift stations at Rifton Meadows and Moonlake 2.						
Emergency Locates						
506 - Link, Anthony	10/4/2024		.50	110.00	55.00	
WO 277790277 Emergency locate						
Totals			3.50		385.00	
Total Labor						385.00
Total this Phase						\$385.00
Total this Project						\$6,325.00
Total this Report						\$6,325.00





TAX ID 20-8152510

INVOICE

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ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

November 26, 2024

Project No: KY.5000.110

Invoice No: 35065

SITE

Fox Run Utilities  
Wastewater  
KY0086967

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			5,995.00
Expenses			404.02
Total this Phase			\$6,399.02
Phase	2003	Treatment & Disposal WW	
Labor			1,650.00
Expenses			68.51
Total this Phase			\$1,718.51
Total this Invoice			<u>\$8,117.53</u>

## Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35065 Dated 11/26/2024

1:52:53 PM

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

### Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	10/14/2024		8.00	110.00	880.00
WO 278867284 started putting the wall metal up in the blower room JD					
500 - Duncan, Joshua	10/16/2024		9.00	110.00	990.00
WO 278897284 finished putting all the wall metal up JD					
500 - Duncan, Joshua	10/22/2024		6.00	110.00	660.00
WO 278867284 measured for the door went to get trim to box in the trusses and get door and put last couple pieces of metal up JD					
500 - Duncan, Joshua	10/23/2024		8.00	110.00	880.00
WO 278897284 cut and put outside facia boards up JD					
500 - Duncan, Joshua	10/30/2024		3.00	110.00	330.00
WO 278897284 went and got pieces of pvc board for the bottom part of the facia JD					
500 - Smith, James	10/14/2024		5.00	110.00	550.00
WO 278867284 working on chlorine room. Framing and installing metal siding					
500 - Smith, James	10/15/2024		2.00	110.00	220.00
WO 278867284 working on chlorine room. installing metal siding					
500 - Smith, James	10/16/2024		3.00	110.00	330.00
WO 278867284 working on chlorine room. installing metal siding					
500 - Smith, James	10/22/2024		2.00	110.00	220.00
WO 278867284 working on chlorine storage room					
500 - Smith, James	10/23/2024		3.00	110.00	330.00
WO 278867284 working on chlorine storage room					
Operator - OT					
501 - Smith, James	10/30/2024		3.00	165.00	495.00
WO 276382899 spoke with homeowner about getting set up with billing					
Mowing					
508 - Smith, James	10/14/2024		1.00	110.00	110.00
Lawn Maintenance					
Totals			53.00		5,995.00
Total Labor					5,995.00

### Expenses

#### Materials & Supplies

00000004783	10/23/2024	7	Duncan, Joshua / WO 278897284 facia boards for building	217.02
00000004804	10/30/2024	9	Duncan, Joshua / WO 278897284 pvc board for facia	153.64
Total Expenses				370.66
1.09 times				404.02
Total this Phase				\$6,399.02

Phase	2003	Treatment & Disposal WW
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Project	KY.5000.110	CSWR KY-NC-Fox Run Utilities Wastewater	Invoice	35065
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## Labor

Operator		Hours	Rate	Amount
500 - Duncan, Joshua	10/1/2024	7.00	110.00	770.00
	WO 277603994 cut the t fitting out and the pipe replaced with all new fittings and lines JD			
500 - Duncan, Joshua	10/30/2024	1.00	110.00	110.00
	WO 279943413 inspected the belt and adjusted the blower got the number of the belt to get a new one JD			
500 - Smith, James	10/1/2024	4.00	110.00	440.00
	WO 277603994 repairs on air header			
500 - Smith, James	10/13/2024	3.00	110.00	330.00
	WO 278507035 checking on plant after Fridays check found air header blown apart.			
	Totals	15.00		1,650.00
	<b>Total Labor</b>			<b>1,650.00</b>

## Expenses

## Materials & Supplies

00000004736	10/1/2024	 Duncan, Joshua / WO 277603994 parts to fix airline	62.85	
3				
		<b>Total Expenses</b>	<b>1.09 times</b>	<b>62.85</b>
				<b>68.51</b>

<b>Total this Phase</b>	<b>\$1,718.51</b>
-------------------------	-------------------

<b>Total this Project</b>	<b>\$8,117.53</b>
---------------------------	-------------------

**Total this Report** **\$8,117.53**



mylowe's  
Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- MRU RETURN 78307 -

SALES#:R S0492ABK 4378159 TRANS#: 114619520 10-30-24

238349 1-8-12 ROYAL REVERSIBLE P 119.96-  
2 @ 59.98-

ORIG. STORE: 0492 DATE:10/30/24 INV:78290

357575 CORTEX FOR ROYAL PVC TRIM 24.98-

ORIG. STORE: 0492 DATE:10/30/24 INV:78290

INVOICE 78307 SUBTOTAL: 144.94-

SUBTOTAL: 144.94-

TAX: 8.70-

TOTAL RETURN: 153.64-

DEBITMC: 153.64-

DEBITMC: XXXXXXXXXXXXX3143 AMOUNT: 153.64 AUTHCD: 575757

KEYED REFID:049236307497 10/30/24 14:04:30

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

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

\* ¡ENTRE EN EL SORTEO MENSUAL \*

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

\* \*

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*



# 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#: 51061511 10-01-24

23839 4-IN X 5-FT PVC CELLCORE	34.18
23910 2-IN PVC EL 90D SXS	4.18
23908 2-IN PVC TEE SXSXS	4.15
23833 2-IN X 5-FT SCH40 PIPE	15.18

SUBTOTAL:	59.19
TOTAL TAX:	3.16
INVOICE 75260 TOTAL:	62.15
VISA:	62.15

VISA: XXXXXXXXXXXXX7765 AMOUNT: 62.85 AUTHCD: 196610

CHIP REFID:049218260236 10/01/24 13:51:41

CUSTOMER CODE: fox run

TVR : 8080008000

TSI : 6800

STORE: 0492 TERMINAL: 18 10/01/24 13:52:11

# OF ITEMS PURCHASED:

4





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

Golden Acres Wastewater  
KY0044164

November 26, 2024

Project No: KY.5000.111

Invoice No: 35066

KY.5000.111 Golden Acres Wastewater

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

Phase 2001 General Plant WW

Expenses 181.67

Total this Phase \$181.67

Total this Invoice \$181.67



Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35066 Dated 11/26/2024

1:53:01 PM

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

Expenses

Materials & Supplies

00000004811	10/21/2024	Teas, Todd / WO276410959 Blower	166.67	
9		filters.		
Total Expenses			1.09 times	166.67
			Total this Phase	\$181.67
			Total this Project	\$181.67
			Total this Report	\$181.67



RETURNED  
BE ACCOMPANIED  
BY THIS INVOICE



900 MCGUIRE AVENUE  
PADUCAH KY 42003  
270-442-6800

**\*\* CASH SALE \*\***  
Date..... 10/21/2024  
Order#... 61-61232  
Invoice#.. 61-082339  
Writer... BET

Customer#: 101010

AITA

CN#..... 29646  
Time..... 13:18:24  
Customer PO....  
Page..... 1 Of 1

COMMENT->

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
2	FIL 2933		FILTER		82.49	36.36	72.72	
4	FIL 6188		FILTER		49.49	21.13	84.52	
		PAID WITH CREDIT CARD \$166.67						
				0.00	362.94		157.24	9.43
6	CREDIT CA	0.00	0.00					
Total Units		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON TAXABLE	TAXABLE
								TOTAL TAX
							PAY THIS AMOUNT	166.67

ALL WARRANTIES ON PRODUCTS  
ARE THE MANUFACTURERS RESPONSIBILITY

1 1/2% PER MONTH INTEREST  
CHARGED ON PAST DUE  
ACCOUNTS THIS IS 18% ANNUALLY

RECEIVED  
BY: X

CUSTOMER COPY  
THANK YOU





TAX ID 20-8152510

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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

November 26, 2024

Project No: KY.5000.112

Invoice No: 35067

KY.5000.112 Great Oaks Wastewater

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

Phase 2001 General Plant WW

Labor 605.00

Total this Phase \$605.00

Total this Invoice \$605.00



# Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35067 Dated 11/26/2024

1:53:07 PM

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

## Labor

			Hours	Rate	Amount	
Operator						
500 - Teas, Todd	10/1/2024		3.50	110.00	385.00	
WO 273493593 Change oil, filter, grease drive.						
Mowing						
508 - Teas, Todd	10/8/2024		2.00	110.00	220.00	
Lawn Maintenance						
Totals			5.50		605.00	
<b>Total Labor</b>						<b>605.00</b>

**Total this Phase \$605.00**

**Total this Project \$605.00**

**Total this Report \$605.00**





TAX ID 20-8152510

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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

Herrington Haven WW  
KY0053431

November 26, 2024

Project No: KY.5000.113

Invoice No: 35068

KY.5000.113 Herrington Haven WW

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

Phase 2001 General Plant WW

Labor 220.00

Subcontractors 1,744.00

Total this Phase \$1,964.00

Total this Invoice \$1,964.00



# Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35068 Dated 11/26/2024

1:53:12 PM


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

## Labor

		Hours	Rate	Amount
Operator				
500 - Huddleston, Norman	10/4/2024	2.00	110.00	220.00
WO 277800709 installed dresser coupling due to air leak				
Totals		2.00		220.00
<b>Total Labor</b>				<b>220.00</b>

## Subcontractors

Buchanan Contracting Inc

AP 355272	10/11/2024	 Buchanan Contracting Inc / WO 277811992 - vac debris / Invoice: 38778, 10/11/2024	1,600.00
-----------	------------	---	----------

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>1,600.00</b>	<b>1,744.00</b>
<b>Total this Phase</b>			<b>\$1,964.00</b>
<b>Total this Project</b>			<b>\$1,964.00</b>
<b>Total this Report</b>			<b>\$1,964.00</b>



**BUCHANAN CONTRACTING INC**

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



**INVOICE**

**BILL TO**

MIDWEST WATER OPERATIONS,  
LLC  
117 WELBORN STREET  
GREENVILLE, SC 29601

**INVOICE #** 38778

**DATE** 10/11/2024

**DUE DATE** 11/10/2024

**TERMS** NET 30

**JOB #**

179022024

**PROJECT**

HERRINGTON HAVEN RD, LANCASTER

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/08/2024	<b>DISPOSAL FEE</b> FEE TO DUMP DEBRIS - CLEANING CLARIFIER	1	375.00	375.00
10/08/2024	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM CLEANING CLARIFIER	5	245.00	1,225.00

SUBTOTAL	1,600.00
TAX	0.00
TOTAL	1,600.00
BALANCE DUE	<b>\$1,600.00</b>





TAX ID 20-8152510

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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

Kingswood Wastewater

KY0101419

November 26, 2024

Project No: KY.5000.114

Invoice No: 35069

KY.5000.114 Kingswood Wastewater

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

Phase 2001 General Plant WW

Labor 605.00

Total this Phase \$605.00

Phase 2002 Collection & Pumping WW

Labor 990.00

Total this Phase \$990.00

Total this Invoice \$1,595.00

# Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35069 Dated 11/26/2024

1:53:18 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

## Labor

			Hours	Rate	Amount
Mowing					
508 - Duncan, Joshua	10/31/2024		5.50	110.00	605.00
Lawn Maintenance					
Totals			5.50		605.00
<b>Total Labor</b>					<b>605.00</b>

**Total this Phase \$605.00**

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

## Labor

			Hours	Rate	Amount
Operator					
500 - Smith, James	10/4/2024		2.00	110.00	220.00
WO 277748860 high level in liftstation.					
500 - Smith, James	10/22/2024		3.00	110.00	330.00
WO 279266171 Oct 22nd liftstation check found wet well high.					
Drained force main a few times until it was pumping again					
500 - Smith, James	10/25/2024		2.00	110.00	220.00
WO 279266171 getting liftstation pumping correctly					
500 - Smith, James	10/29/2024		2.00	110.00	220.00
WO 280239798 drained force main until pump started working again					
Totals			9.00		990.00
<b>Total Labor</b>					<b>990.00</b>

**Total this Phase \$990.00**

**Total this Project \$1,595.00**

**Total this Report \$1,595.00**





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

Lake Columbia Utilities  
Wastewater  
KY0077674

November 26, 2024

Project No: KY.5000.115

Invoice No: 35070

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			495.00

Total this Phase \$495.00

Phase	2003	Treatment & Disposal WW	
Labor			1,815.00

Expenses			525.17
----------	--	--	--------

Total this Phase \$2,340.17

Total this Invoice \$2,835.17

## Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35070 Dated 11/26/2024

1:53:25 PM

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	10/25/2024		3.50	110.00	385.00	
	WO 279535784 went and got a piece of aluminum to mount over the top of the raz line as a splash guard got everything ready to install JD					
Mowing						
508 - Minton, Justin	10/22/2024		1.00	110.00	110.00	
	Lawn Maintenance					
	Totals		4.50		495.00	
	<b>Total Labor</b>					<b>495.00</b>
					<b>Total this Phase</b>	<b>\$495.00</b>

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	10/2/2024		.50	110.00	55.00	
	WO 277024195 replaced the broken chlorine and dechlor tubes and caps JD					
500 - Duncan, Joshua	10/3/2024		5.00	110.00	550.00	
	WO 273491344 wired up the blower turned it on but it tripped the inverter in the panel box tried switching some wires around still tripping going to call TNT in the morning JD					
500 - Duncan, Joshua	10/21/2024		4.00	110.00	440.00	
	WO 279176023 bought a new valve to install on the digester to replace the broken one JD					
500 - Minton, Justin	10/10/2024		4.00	110.00	440.00	
	WO 278293977 Pumping and cleaning contact chamber					
500 - Minton, Justin	10/21/2024		3.00	110.00	330.00	
	WO 279176023 Replacing broken valve					
	Totals		16.50		1,815.00	
	<b>Total Labor</b>					<b>1,815.00</b>

### Expenses

#### Materials & Supplies

00000004783	10/21/2024	Duncan, Joshua / WO 279176023 new valve for digester	481.81	
7				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>481.81 525.17</b>

**Total this Phase \$2,340.17**

**Total this Project \$2,835.17**

**Total this Report \$2,835.17**



ORDER 13498729  
BR.1 Louisville

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



PICK 33161070

Page 1 of 1  
10/21/2024 15:52:41

# Customer Copy

SOLD TO: 9442

SHIP TO: ROUTE: SOUT1

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

Josh  
4420 Bishop Lane  
Louisville, KY 40218  
US

ORDER DATE	PO NUMBER / JOB #	DATE REQUIRED
10/21/2024	sh // COD COD COD-10/21/2024 15:49	10/21/2024
WRITER	DATE SHIPPED	SHIP VIA
REECE.LEANHART		WTG: Waiting

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

1	S45TB-V3 CHEMTROL 3in SOC PVC BALL VALVE	1	0		1	EA	454.54
---	--	---	---	--	---	----	--------

PVC BALL, 150psi, UNION VALVE BODY

G17J05

# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles
Qty:				
Staged:				
Picked By: 1084	Loaded By:			

SUB-TOTAL: 454.54  
TAX: 27.27

GRAND TOTAL: 481.81

## Terms & Conditions:

Shortages must be reported within 48 hours of material receipt. Returns require prior PSC approval, with original sales ticket or Invoice #. Rehhandling 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

909477



Invoice Date  
10/21/2024

ORDER N

13498



ne  
0218

Disc Due Date	Di
10/21/2024	

	REECE
--	-------

Pricing UOM	
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SUB-TOT  
DOWNPAYMEN  
PREVIOUSLY PA  
AMOUNT D

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it in payment, Purchaser s  
e with the 2014 standards o





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

Longview Homestead  
Wastewater  
KY0081591

November 26, 2024

Project No: KY.5000.116

Invoice No: 35071

KY.5000.116 Longview Homestead Wastewater

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

Phase	2001	General Plant WW	
Labor			660.00
Total this Phase			\$660.00
Total this Invoice			<u>\$660.00</u>



# Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35071 Dated 11/26/2024

1:53:32 PM

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

## Labor

			Hours	Rate	Amount	
Operator						
500 - Begley, Charles	10/15/2024		3.00	110.00	330.00	
WO 278687352 repairing airline going to CI2 contact tanks						
Mowing						
508 - Begley, Charles	10/10/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			6.00		660.00	
Total Labor						660.00
Total this Phase						\$660.00
Total this Project						\$660.00
Total this Report						\$660.00



TAX ID 20-8152510

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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

November 26, 2024

Project No: KY.5000.117

Invoice No: 35072

KY.5000.117 Marshall Ridge Wastewater

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

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00



## Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35072 Dated 11/26/2024

1:53:38 PM

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Teas, Todd	10/15/2024		1.00	110.00	110.00	
WO 278684658 Investigate customer report. Ms. Partin is reporting that the lagoon is in need of repair. She says there is a broken wall and sewage seeping out, it stinks, is gross and really unsightly.						
Mowing						
508 - Teas, Todd	10/10/2024		3.00	110.00	330.00	
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

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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 | 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

November 26, 2024

Project No: KY.5000.121

Invoice No: 35075

SITE

Springcrest WW  
NO PERMIT

KY.5000.121 Springcrest WW

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

Phase 2001 General Plant WW

Labor 2,172.50

Total this Phase \$2,172.50

Total this Invoice \$2,172.50



## Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35075 Dated 11/26/2024

1:54:07 PM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

### Labor

		Hours	Rate	Amount	
Emergency Locates					
506 - Huddleston, Norman	10/23/2024	1.00	110.00	110.00	
WO 279302421 Emergency locate, marked with flags					
Mowing					
508 - Huddleston, Norman	10/8/2024	7.50	110.00	825.00	
Lawn Maintenance					
508 - Huddleston, Norman	10/9/2024	5.75	110.00	632.50	
Lawn Maintenance					
508 - Huddleston, Norman	10/31/2024	5.50	110.00	605.00	
Lawn Maintenance					
Totals		19.75		2,172.50	
<b>Total Labor</b>					<b>2,172.50</b>
<b>Total this Phase</b>					<b>\$2,172.50</b>
<b>Total this Project</b>					<b>\$2,172.50</b>
<b>Total this Report</b>					<b>\$2,172.50</b>



TAX ID 20-8152510

EFT REMITTANCE

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

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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

Timberland Wastewater  
KY0083755

November 26, 2024

Project No: KY.5000.122

Invoice No: 35076

KY.5000.122 Timberland Wastewater

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

Phase 2001 General Plant WW

Labor 660.00

Expenses 94.01

Total this Phase \$754.01

Phase 2002 Collection & Pumping WW

Labor 440.00

Expenses 635.47

Total this Phase \$1,075.47

Total this Invoice \$1,829.48



# Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35076 Dated 11/26/2024

1:54:12 PM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

## Labor

			Hours	Rate	Amount	
Operator						
500 - Teas, Todd	10/29/2024		3.00	110.00	330.00	
WO 280604048 Man hole, hydraulic inspection.						
Mowing						
508 - Teas, Todd	10/10/2024		1.00	110.00	110.00	
Lawn Maintenance						
508 - Teas, Todd	10/17/2024		2.00	110.00	220.00	
Lawn Maintenance						
Totals			6.00		660.00	
<b>Total Labor</b>						<b>660.00</b>

## Expenses

### Materials & Supplies

00000004812	10/30/2024	☐ Teas, Todd / Trash pickup for plants.	86.25	
0				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>86.25</b>
			<b>Total this Phase</b>	<b>\$754.01</b>

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

## Labor

			Hours	Rate	Amount	
Operator						
500 - Teas, Todd	10/31/2024		4.00	110.00	440.00	
WO 280604048 Manhole, hydraulic inspection						
Totals			4.00		440.00	
<b>Total Labor</b>						<b>440.00</b>

## Expenses

### Materials & Supplies

00000004736	10/2/2024	☐ O'Bryan, Freddie / Wo278109426	583.00	
5		manhole top and riser.		
<b>Total Expenses</b>			<b>1.09 times</b>	<b>583.00</b>
			<b>Total this Phase</b>	<b>\$1,075.47</b>
			<b>Total this Project</b>	<b>\$1,829.48</b>
			<b>Total this Report</b>	<b>\$1,829.48</b>



939556

PDF - 67 KB



WASTE PATH SERVICES, LLC

Page 1 of 1

P.O. BOX 950495  
ST. LOUIS, MO 63195-0495  
(270)3667656

INVOICE # 939556  
DATE 11/02/2024  
ACCOUNT # 45048  
  
AMOUNT DUE: \$86.25

Bill To: CLEAR WATER SOLUTIONS  
TODD TEAS  
8355 TIMBERLAND DR  
WEST PADUCAH, KY 42086

Location: CLEAR WATER SOLUTIONS  
TODD TEAS  
8355 TIMBERLAND DR  
WEST PADUCAH, KY 42086

Statement Date	11/02/2024
Due Date	11/11/2024

DATE PAID \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_

For proper credit please return top portion.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
		<u>Previous Balance</u>			86.25
		<u>PAYMENTS RECEIVED</u>			
10/30/24		CREDIT CARD PAYMENT	1.00	-86.25	-86.25
		<u>CHARGES THIS INVOICE</u>			
11/01/24		RESIDENTIAL	1.00	85.00	85.00
11/01/24		ADTNL CART	1.00	18.00	18.00
11/01/24		FUEL SURCHARGE RES	1.00	3.25	3.25
NOV DEC JAN 2024 QTR				Current Charges:	86.25
				County Fee	0.00
				Invoice Total:	86.25

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	86.25	0.00	0.00	0.00	0.00	\$86.25

Account # 45048  
WASTE PATH SERVICES, LLC

Please pay from this statement. This includes your remittance portion.  
P.O. BOX 950495 ST. LOUIS, MO 63195-0495

Open Microsoft 365 (Office)





WELCH CONCRETE PRODUCT  
6580 US HIGHWAY 641 N  
ALMO, KY 42020

10/02/2024

09:53:34

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXX7724  
Chip Card: VISA CREDIT  
AID: A0000000031010  
SEQ #: 1  
Batch #: 173  
INVOICE 1  
Approval Code: 028152  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$33.00  
Cust Code: 1

SALE AMOUNT \$583.00

CUSTOMER COPY

TICKET #00033373  
Site 01

DUCTS, LLC

TIME IN 10/2/2024; 09:52:14  
TIME OUT 10/2/2024; 09:52:14

CK W LICENSE  
PO #

	Quantity	Total
	1.00	550.00
MATERIAL CHARGE		550.00
UL CHARGE		0.00
ntucky Tax 6.00%		33.00
x 0.00%		0.00
ITAL CHARGE		583.00

RIVER

Copy 3





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

November 26, 2024

Project No: KY.5000.124

Invoice No: 35078

SITE

CSWR KY-NC-  
Commonwealth WW  
Systems

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

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

Phase	2001	General Plant WW	
Labor			1,072.50
Total this Phase			\$1,072.50
Total this Invoice			<u>\$1,072.50</u>



## Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35078 Dated 11/26/2024

1:54:29 PM

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems
---------	-------------	------------------------------------

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

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Huddleston, Norman	10/3/2024		4.75	110.00	522.50	
Lawn Maintenance						
508 - Huddleston, Norman	10/31/2024		5.00	110.00	550.00	
Lawn Maintenance						
Totals			9.75		1,072.50	
<b>Total Labor</b>						<b>1,072.50</b>
<b>Total this Phase</b>						<b>\$1,072.50</b>
<b>Total this Project</b>						<b>\$1,072.50</b>
<b>Total this Report</b>						<b>\$1,072.50</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

November 26, 2024

Project No: KY.5000.125

Invoice No: 35079

**SITE**

CSWR KY-NC-  
Commonwealth WW  
Systems

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

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

Phase	2001	General Plant WW	
Labor			2,860.00
Expenses			47.37
Total this Phase			\$2,907.37

Phase	2003	Treatment & Disposal WW	
Labor			550.00
Total this Phase			\$550.00
Total this Invoice			<u>\$3,457.37</u>



# Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35079 Dated 11/26/2024

1:54:35 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	10/1/2024		2.00	110.00	220.00	
	WO 277499528	bought 4 belts for blower				
500 - Jones, James	10/4/2024		4.00	110.00	440.00	
	WO 276696502	Remove and clean aerators in aeration tank .				
		Some are plugged				
500 - Jones, James	10/10/2024		3.00	110.00	330.00	
	WO 278300726	Add a railing to the other side of the walkway that goes to the outfall.				
500 - Jones, James	10/17/2024		5.00	110.00	550.00	
	WO 278917774	wiring issues - Evaluated and called electricians for quote for repairs				
500 - Jones, James	10/24/2024		4.00	110.00	440.00	
	WO 276696502	cleaning aeration drops				
500 - Jones, James	10/25/2024		4.00	110.00	440.00	
	WO 276696502	Clean aeration drops				
500 - Jones, James	10/30/2024		4.00	110.00	440.00	
	WO 278300736	Finish rails				
	Totals		26.00		2,860.00	
	<b>Total Labor</b>					<b>2,860.00</b>

## Expenses

### Materials & Supplies

00000004737	10/1/2024	 Huddleston, Norman / Wo 277499528	4	43.46	
0		belts for blower			
	<b>Total Expenses</b>		<b>1.09 times</b>	<b>43.46</b>	<b>47.37</b>
			<b>Total this Phase</b>		<b>\$2,907.37</b>

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

## Labor

			Hours	Rate	Amount	
Operator						
500 - Jones, James	10/15/2024		5.00	110.00	550.00	
	WO 276696502	clean aeration drops and diffuser on 1 drop				
	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>\$3,457.37</b>
				<b>Total this Report</b>		<b>\$3,457.37</b>



INVOICE

BULLITT COUNTY BELTING AND SUPPLY

170 Jim Court  
LOUISVILLE, KY 40229  
(502) 957-1777  
Fax (502) 957-1779

Night Phones  
Nick - 543-6900  
Chris - 349-6803

DATE:

10/1/24

SOLD TO

SHIP TO

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
			B43	10.25	41.00
				KST	2.46
					43.46

BULLITT COUNTY BELTING  
AND SUPPLY  
170 Jim Court  
Louisville, KY 40229  
502-957-1777

SALE

MID: 8886  
TID: 00G92495 REF#: 00000002  
Bank ID: 000000  
Batch #: 629 RRN: 275679341576  
10/01/24 11:32:56

APPR CODE: 057636  
VISA Chip  
\*\*\*\*\*7807 \*\*/\*\*

AMOUNT \$43.46

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TS: 68 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

Thank You  
Please Come Again  
CUSTOMER COPY  
No statements sent.

Please remit from this invoice.

A SERVICE CHARGE of 2% per month will be added to acco  
past due of regular terms. This is Equivalent to an ANNUAL RAT  
24%. TERMS NET 30 DAYS





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

November 26, 2024

Project No: KY.5000.126

Invoice No: 35080

SITE

CSWR KY-NC-  
Commonwealth WW  
Systems

KY.5000.126

CSWR KY-NC-Magruder Village WW

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

Phase 2001 General Plant WW

Expenses

220.55

Total this Phase \$220.55

Total this Invoice \$220.55

# Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC



Invoice 35080 Dated 11/26/2024

1:54:42 PM


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

## Expenses

### Materials & Supplies

00000004794	10/25/2024	 O'Bryan, Freddie / Wo279489276	530.00
6		Rental equipment	
00000004794	10/25/2024	 O'Bryan, Freddie / Wo279489276	-340.03
6		Refund of deposit for rental	

### Equipment / Operating Fuel

00000004794	10/25/2024	 O'Bryan, Freddie / Wo279488762 Gas	12.37
6		for rental equipment	

<b>Total Expenses</b>	<b>1.09 times</b>	<b>202.34</b>	<b>220.55</b>
	<b>Total this Phase</b>		<b>\$220.55</b>
	<b>Total this Project</b>		<b>\$220.55</b>
	<b>Total this Report</b>		<b>\$220.55</b>



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

- EXCHANGE -

SALES#:R S0465HN6 3132893 TRANS#: 10885948 10-25-24

- RETURN 18978 -

RET 902996 BARRETO HYDRAULIC TILLER 500.00-

ORIG. STORE: 465 DATE:102524 INV:18959

INVOICE 18978 SUBTOTAL: 500.00-

- SALE -

902996 BARRETO HYDRAULIC TILLER 157.00

907258 TR - DAMAGE PROTECTION 23.55 N

INVOICE 18979 SUBTOTAL: 180.55

INVOICE 18978 SUBTOTAL: 500.00-

INVOICE 18979 SUBTOTAL: 180.55

SUBTOTAL: 319.45-

TAX: 20.58-

TOTAL: 340.03-

VISA: 340.03-

VISA:XXXXXXXXXXXX7724 AMOUNT:189.97 EXCHANGE

VISA:XXXXXXXXXXXX7724 AMOUNT:340.03- AUTHCD:079335

KEYED REFID:046518020787 10/25/24 14:52:40

-----  
STORE: 0465 TERMINAL: 18 10/25/24 14:52:40





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

- SALE -

SALES#: S0465SH1 3088779 TRANS#: 10869461 10-25-24

902996 BARRETO HYDRAULIC TILLER 500.00

SUBTOTAL: 500.00

TAX: 30.00

INVOICE 18959 TOTAL: 530.00

VISA: 530.00

VISA:XXXXXXXXXXXX7724 AMOUNT:530.00 AUTHCD:004524

CHIP REFID:046518020749 10/25/24 10:17:39

CUSTOMER CODE: west paducah

APL: VISA CREDIT TVR: 8080008000

AID: A00000000031010 TSI: 6800

STORE: 0465 TERMINAL: 18 10/25/24 10:18:36



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE



5169 Hinkleville Rd  
7625 FiveStar  
Paducah, KY  
42001

10/25/2024 742580940  
10:31:09 AM

PUMP# 15

Regular	4.686G
PRICE/GAL	\$2.639

FUEL TOTAL \$ 12.37

-----  
TOTAL = \$ 12.37

CREDIT \$ 12.37

SALE Receipt

VISA CREDIT





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

December 16, 2024

Project No: KY.5000.102

Invoice No: 35562

**SITE**

Brocklyn Utilities  
Wastewater  
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			275.00
Expenses			48.48
Total this Phase			\$323.48
Total this Invoice			<u>\$323.48</u>



## Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35562 Dated 12/16/2024

4:10:05 PM

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

### Labor

		Hours	Rate	Amount	
Operator					
500 - Begley, Charles	11/8/2024	2.50	110.00	275.00	
WO 280621643 buying belts and replacing belts on # 1 blower					
Totals		2.50		275.00	
Total Labor					275.00

### Expenses

R&M Pass Thru

00000004837	11/8/2024	Begley, Charles / wo280621643 Belts	44.48	
3		for blowers		
Total Expenses			1.09 times	44.48 48.48

Total this Phase \$323.48

Total this Project \$323.48

Total this Report \$323.48



W0280621643  
Belts for EST'D 1950 #1 Blower

**RURAL KING**  
AMERICA'S FARM & HOME STORE  
Brocklyn Georgetown  
Rural King, Georgetown 1501 Paris Pike  
Georgetown, KY 40324  
502-906-1689

Store: 122 Register: 2  
Date: 11/8/24 Time: 9:14 AM  
Ticket: 239394 Cashier: 106382  
Customer: Charles Begley (1377389)

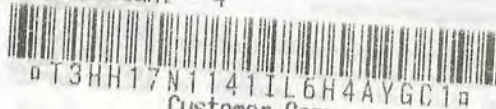
Loyalty #: \*\*\*\*\*5615  
Points Until Next Reward: 324.43

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

Item	Qty	Price	Amount
B60 5/8x63			
2592655	1 ea	9.99	9.99
B60 5/8x63			
2592655	1 ea	9.99	9.99
B61 5/8x64			
2592668	1 ea	10.99	10.99
B61 5/8x64			
2592668	1 ea	10.99	10.99
		Subtotal	41.96
		Tax	2.52
		<b>Total</b>	<b>44.48</b>

Visa Credit Card  
\*\*\*\*\*7716  
Transaction Type: Sale  
Entry Method: Chip Read  
Auth Time: 9:14 AM Auth #: 073443  
Trace Number: 107651 AID: A0000000031010  
TVR: 8000008000 TSI: 6800

Change 0.00  
Save even more with the RK Visa Card!  
[RuralKing.com/Credit](http://RuralKing.com/Credit)  
Sold Item Count = 4



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 | 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

December 16, 2024

Project No: KY.5000.104

Invoice No: 35564

**SITE**

Center Ridge Water District  
1  
KY0180549

KY.5000.104 Center Ridge Water District 1

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

Phase	1001	General Plant W	
Labor			330.00
Expenses			633.46
Total this Phase			\$963.46
Phase	1004	Transmission & Distribution W	
Labor			330.00
Total this Phase			\$330.00
Total this Invoice			<u>\$1,293.46</u>



## Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35564 Dated 12/16/2024

4:10:16 PM

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

### Labor

			Hours	Rate	Amount
Operator					
500 - O'Bryan, Freddie	11/30/2024		3.00	110.00	330.00
WO 282075327 repaired the broken 3' mainline that the road crew hit while digging					
Totals			3.00		330.00
<b>Total Labor</b>					<b>330.00</b>

### Expenses

#### Tools

00000004851	11/14/2024	Ferguson, Daxon / 281582438 - ball valve, air release valve and tee fittings	581.16	
2				
<b>Total Expenses</b>		<b>1.09 times</b>	<b>581.16</b>	<b>633.46</b>
<b>Total this Phase</b>				<b>\$963.46</b>

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

### Labor

			Hours	Rate	Amount
Operator					
500 - Ferguson, Daxon	11/20/2024		2.00	110.00	220.00
WO 281582438 Repair 3 inch leaking main on Parkside Drive, DF					
500 - Ferguson, Daxon	11/22/2024		1.00	110.00	110.00
Install Test Station DF WO 281742259					
Totals			3.00		330.00
<b>Total Labor</b>					<b>330.00</b>

**Total this Phase** **\$330.00**

**Total this Project** **\$1,293.46**

**Total this Report** **\$1,293.46**



G & C Supply Co

1105 State Route 77  
Atwood, TN 38220  
731-662-7208

11/14/2024 10:47:15 AM

Reference Number: 618370136  
Total: \$581.16  
Transaction Type: Sale  
Transaction Status: Pending Settlement  
Card Brand: Visa  
Card Number: xxxxxxxxxxxx0740  
Entry Method: Swiped  
Approval Code: 091804  
Approval Message: APPROVAL 091804  
AVS Result: 0  
Customer Name: FERGUSON/DAXON

Parts  
Non - Contract

X \_\_\_\_\_  
Please sign here to agree to payment.





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**

Center Ridge Water District

2

KY0180509

December 16, 2024

Project No: KY.5000.105

Invoice No: 35565

KY.5000.105 Center Ridge Water District 2

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

Phase	1001	General Plant W	
Labor			220.00
Expenses			55.44
Total this Phase			\$275.44
Phase	1004	Transmission & Distribution W	
Labor			330.00
Total this Phase			\$330.00
Total this Invoice			<u>\$605.44</u>



## Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35565 Dated 12/16/2024

4:10:23 PM

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

### Labor

			Hours	Rate	Amount
Operator					
500 - Ferguson, Daxon	11/25/2024		2.00	110.00	220.00
WO 282005693 Received call about customer having no water, went to investigate, problem resolved, DF					
Totals			2.00		220.00
<b>Total Labor</b>					<b>220.00</b>

### Expenses

#### Tools

00000004872	11/25/2024	☐ Ferguson, Daxon / Circuit breakers WO	50.86	
6		281986215		
<b>Total Expenses</b>		<b>1.09 times</b>	<b>50.86</b>	<b>55.44</b>
<b>Total this Phase</b>				<b>\$275.44</b>

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

### Labor

			Hours	Rate	Amount
Operator					
500 - Ferguson, Daxon	11/6/2024		1.00	110.00	110.00
WO 280458286 replace shut off, DF					
500 - Ferguson, Daxon	11/18/2024		2.00	110.00	220.00
WO 281438978 repair leak on midgett dr, DF					
Totals			3.00		330.00
<b>Total Labor</b>					<b>330.00</b>

**Total this Phase** **\$330.00**

**Total this Project** **\$605.44**

**Total this Report** **\$605.44**









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

Center Ridge Water District

3

KY0180502

December 16, 2024

Project No: KY.5000.106

Invoice No: 35566

KY.5000.106 Center Ridge Water District 3

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

Phase	1001	General Plant W	
Labor			412.50

Total this Phase \$412.50

Phase	1004	Transmission & Distribution W	
Labor			1,045.00

Total this Phase \$1,045.00

Total this Invoice \$1,457.50



## Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35566 Dated 12/16/2024

4:10:30 PM

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

### Labor

			Hours	Rate	Amount
Operator - OT					
501 - O'Bryan, Freddie	11/30/2024		2.50	165.00	412.50
WO 282075328 assist operator in locating leak calling in locates and contractors.					
Totals			2.50		412.50
<b>Total Labor</b>					<b>412.50</b>

<b>Total this Phase</b>	<b>\$412.50</b>
-------------------------	-----------------

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

### Labor

			Hours	Rate	Amount
Operator					
500 - Ferguson, Daxon	11/4/2024		1.00	110.00	110.00
WO 280355625 Fix Leak Dist 3, DF					
500 - Ferguson, Daxon	11/4/2024		1.00	110.00	110.00
WO 280355781 Road Repair Dist 3, DF					
Operator - OT					
501 - Ferguson, Daxon	11/30/2024		5.00	165.00	825.00
WO 282078059 water main blow at 558 Waterway Trail, DF					
Totals			7.00		1,045.00
<b>Total Labor</b>					<b>1,045.00</b>

<b>Total this Phase</b>	<b>\$1,045.00</b>
-------------------------	-------------------

<b>Total this Project</b>	<b>\$1,457.50</b>
---------------------------	-------------------

<b>Total this Report</b>	<b>\$1,457.50</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

December 16, 2024

Project No: KY.5000.107

Invoice No: 35567

**SITE**

Center Ridge Water District  
4  
KY0183106

KY.5000.107 Center Ridge Water District 4

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

Phase	1001	General Plant W	
Labor			110.00
Total this Phase			\$110.00
Total this Invoice			<u>\$110.00</u>



# Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35567 Dated 12/16/2024

4:10:37 PM

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

## Labor

		Hours	Rate	Amount	
Operator					
500 - Ferguson, Daxon	11/25/2024	1.00	110.00	110.00	
WO 281986215 Changed breaker on well pump					
Totals		1.00		110.00	
Total Labor					110.00
Total this Phase					\$110.00
Total this Project					\$110.00
Total this Report					\$110.00





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

December 16, 2024

Project No: KY.5000.109

Invoice No: 35569

**SITE**

Delaplain WW  
KY0079049

KY.5000.109 Delaplain WW

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

Phase 2001 General Plant WW

**Labor** 1,100.00

**Expenses** 78.24

**Total this Phase** \$1,178.24

Phase 2002 Collection & Pumping WW

**Labor** 550.00

**Total this Phase** \$550.00

Phase 2003 Treatment & Disposal WW

**Labor** 220.00

**Total this Phase** \$220.00

**Total this Invoice** \$1,948.24



## Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35569 Dated 12/16/2024

4:10:53 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

### Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	11/27/2024		6.00	110.00	660.00	
WO 282085047 cleaned up debris around the lift station and spread lime						
500 - Link, Anthony	11/15/2024		4.00	110.00	440.00	
WO 280762888 Built new cabinet for influent sampler.						
Totals			10.00		1,100.00	
Total Labor						1,100.00

### Expenses

#### Materials & Supplies

00000004851	11/8/2024	Link, Anthony / Plywood and hardware	71.78	
3		WO 280760888		
Total Expenses			1.09 times	71.78
			Total this Phase	\$1,178.24

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Link, Anthony	11/5/2024		1.00	110.00	110.00	
WO 279405930 Continued Manhole inspections						
500 - Link, Anthony	11/26/2024		1.00	110.00	110.00	
WO 282043515 Flagged and marked Sewer line						
500 - Link, Anthony	11/27/2024		3.00	110.00	330.00	
WO 282074908 Cleanup past discharge of Deliplain main lift stations 1 and 2.						
Totals			5.00		550.00	
Total Labor						550.00
					Total this Phase	\$550.00

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Link, Anthony	11/16/2024		2.00	110.00	220.00	
WO 281354564 Pulled decant pump and de-ragged.						
Totals			2.00		220.00	
Total Labor						220.00



Project	KY.5000.109	CSWR KY-NC-Delaplain WW	Invoice	35569
			<b>Total this Phase</b>	<b>\$220.00</b>
			<b>Total this Project</b>	<b>\$1,948.24</b>
			<b>Total this Report</b>	<b>\$1,948.24</b>





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

LOVE'S HOME CENTERS, LLC  
1221 BY-PASS ROAD  
WINCHESTER, KY 40391 (859) 744-6700

- SALE -

SALES#: S046400N 4905026 TRANS#: 966960566 11-08-24

12229 23/32 CAT BC PINE ULX EXT	49.28
308896 GH 3-1/2-IN SQ STN NCKL D	8.96
2 @ 4.48	
308995 RB 4-1/2 IN GLV SMIVEL HA	9.48

SUBTOTAL:	67.72
TOTAL TAX:	4.06
INVOICE 72431 TOTAL:	71.78
VISA:	71.78

VISA: XXXXXXXXXXXXX2340 AMOUNT: 71.78 AUTHCD: 075340  
CHIP REFID: 046401431516 11/08/24 15:11:36





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

December 16, 2024

Project No: KY.5000.110

Invoice No: 35570

**SITE**

Fox Run Utilities  
Wastewater  
KY0086967

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			3,630.00
Expenses			395.91
Total this Phase			\$4,025.91
Phase	2002	Collection & Pumping WW	
Labor			880.00
Total this Phase			\$880.00
Phase	2003	Treatment & Disposal WW	
Labor			330.00
Total this Phase			\$330.00
Total this Invoice			<u>\$5,235.91</u>







**Labor**

		Hours	Rate	Amount	
Operator					
500 - Smith, James	11/20/2024	1.00	110.00	110.00	
WO 281570221 Reseeding the plant. Having Shelby septic take 4000 gallons out of Kingswood and put it in the aeration tank at Fox run. On 11/2					
500 - Smith, James	11/25/2024	2.00	110.00	220.00	
WO 281570221 Reseeding the plant. Having Shelby septic take 4000 gallons out of Kingswood and put it in the aeration tank at Fox run					
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>\$5,235.91</b>
				<b>Total this Report</b>	<b>\$5,235.91</b>



# mylowe's Rewards



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

- SALE -

SALES#: S0492DS3 93806 TRANS#: 117100036 11-14-24

5517519 WG RB 32 UTILITY FLUSH LH	284.08
234228 PVC BRK MLD EXT DOOR SET	33.96
3969 NELSON 12CT BIN WOOD SHIM	5.34
3 0	1.78

SUBTOTAL:	323.38
TOTAL TAX:	19.40
INVOICE 93590 TOTAL:	342.78
VISA:	342.78

VISA: XXXXXXXXXXXXX7765 AMOUNT: 342.78 AUTHCD: 035922

CHIP REFID: 049259590136 11/14/24 14:15:10

CUSTOMER CODE: fox run

TAX : 800000000



No pay  
Must  
enter  
where  
at: T

# mylowe's 7 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#: FSTLAN03 5202850 TRANS#: 88440769 11-15-24

462637 KW SC ENTRY KNOB MOBILE H 19.28

SUBTOTAL:	19.28
TOTAL TAX:	1.16
INVOICE 97207 TOTAL:	20.44
VISA:	20.44

VISA: XXXXXXXXXXXXX7765 AMOUNT: 20.44 AUTHCD: 009584

CHIP REFID:049220207801 11/15/24 17:14:25

CUSTOMER CODE: fox run

TVR : 8080008000

TSI : 6800 AID : A00000000031010

STORE: 0492 TERMINAL: 20 11/15/24 17:14:39





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**

Herrington Haven WW

KY0053431

December 16, 2024

Project No: KY.5000.113

Invoice No: 35571

KY.5000.113 Herrington Haven WW

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

Phase 2001 General Plant WW

Labor 1,045.00

Total this Phase \$1,045.00

Total this Invoice \$1,045.00



## Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35571 Dated 12/16/2024

4:11:10 PM

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

### Labor

		Hours	Rate	Amount	
Operator					
500 - Huddleston, Norman	11/5/2024	3.00	110.00	330.00	
WO 282085084 inspected manhole needs and manhole aligned					
500 - Huddleston, Norman	11/14/2024	6.50	110.00	715.00	
WO 282085100 putting signs up					
Totals		9.50		1,045.00	
<b>Total Labor</b>					<b>1,045.00</b>
<b>Total this Phase</b>					<b>\$1,045.00</b>
<b>Total this Project</b>					<b>\$1,045.00</b>
<b>Total this Report</b>					<b>\$1,045.00</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**

Kingswood Wastewater

KY0101419

December 16, 2024

Project No: KY.5000.114

Invoice No: 35572

KY.5000.114 Kingswood Wastewater

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

Phase 2001 General Plant WW

**Labor 220.00**

**Expenses 124.60**

**Total this Phase \$344.60**

Phase 2003 Treatment & Disposal WW

**Labor 880.00**

**Total this Phase \$880.00**

**Total this Invoice \$1,224.60**



## Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35572 Dated 12/16/2024

4:11:15 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

### Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	11/26/2024		2.00	110.00	220.00
WO 282074261 got pvc boards to make a splash guard so the water doesn't splash out of the plant onto the ground and installed them on the top of the tank JD					
Totals			2.00		220.00
<b>Total Labor</b>					<b>220.00</b>

### Expenses

#### Materials & Supplies

00000004876	11/26/2024	Duncan, Joshua / WO 282074261	114.31	
4		materials for splash gaurd		
<b>Total Expenses</b>		<b>1.09 times</b>	<b>114.31</b>	<b>124.60</b>
<b>Total this Phase</b>				<b>\$344.60</b>

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

### Labor

			Hours	Rate	Amount
Operator					
500 - Smith, James	11/25/2024		2.00	110.00	220.00
WO 281570522 cleaning out contact chamber and hauling two loads out if digester					
500 - Smith, James	11/26/2024		6.00	110.00	660.00
WO 282074261 attached pvc board to tank at places where it was washing over					
Totals			8.00		880.00
<b>Total Labor</b>					<b>880.00</b>

**Total this Phase** **\$880.00**

**Total this Project** **\$1,224.60**

**Total this Report** **\$1,224.60**





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

- SALE -

SALES#: S15180G1 3167439 TRANS#: 463384982 11-26-24

1319094 PONY 2IN C-CLAMP 39.80

10 @ 3.98

310630 5-13/16-INX8-FT PVC UTILITY 68.04

3 @ 22.68

SUBTOTAL: 107.84

TOTAL TAX: 6.47

INVOICE 85957 TOTAL: 114.31

VISA: 114.31

VISA: XXXXXXXXXXXXX7765 AMOUNT: 114.31 AUTHCD: 006139

CHIP REFID:151802957004 11/26/24 13:38:58

CUSTOMER CODE: kingswood

TVR : 8080008000

TSI : 6800

STORE: 1518 TERMINAL: 02 11/26/24 13:39:15

# OF ITEMS PURCHASED: 13

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)





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

December 16, 2024

Project No: KY.5000.115

Invoice No: 35573

**SITE**

Lake Columbia Utilities  
Wastewater  
KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			440.00
Total this Phase			\$440.00
Phase	2002	Collection & Pumping WW	
Labor			1,320.00
Total this Phase			\$1,320.00
Phase	2003	Treatment & Disposal WW	
Labor			440.00
Total this Phase			\$440.00
Total this Invoice			<u>\$2,200.00</u>



# Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35573 Dated 12/16/2024

4:11:23 PM

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

## Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	11/18/2024		4.00	110.00	440.00
WO 281478724 loaded up all the old metal and materials JD					
Totals			4.00		440.00
Total Labor					440.00

Total this Phase \$440.00

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

## Labor

			Hours	Rate	Amount
Operator					
500 - Huddleston, Norman	11/1/2024		3.00	110.00	330.00
WO 280045139 roots in the main cut out working now					
500 - Minton, Justin	11/1/2024		6.00	110.00	660.00
WO 280045139 Cutting roots from line					
500 - Minton, Justin	11/14/2024		3.00	110.00	330.00
WO 281113769 Checking in on plant after heavy rainfall					
Totals			12.00		1,320.00
Total Labor					1,320.00

Total this Phase \$1,320.00

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

## Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	11/22/2024		4.00	110.00	440.00
WO 273491344 adjusted the relief valve for the new blower so it wouldn't blow open under normal operating pressure and cleaned up tools and the extra piping JD					
Totals			4.00		440.00
Total Labor					440.00

Total this Phase \$440.00

Total this Project \$2,200.00

Total this Report \$2,200.00





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 | 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

December 16, 2024

Project No: KY.5000.121

Invoice No: 35577

**SITE**

Springcrest WW  
NO PERMIT

KY.5000.121 Springcrest WW

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

Phase 2001 General Plant WW

**Labor 522.50**

**Total this Phase \$522.50**

Phase 2002 Collection & Pumping WW

**Labor 550.00**

**Expenses 122.69**

**Total this Phase \$672.69**

Phase 2003 Treatment & Disposal WW

**Labor 27.50**

**Total this Phase \$27.50**

**Total this Invoice \$1,222.69**



# Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35577 Dated 12/16/2024

4:11:55 PM

Project	KY.5000.121	Springcrest WW
---------	-------------	----------------

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

## Labor

			Hours	Rate	Amount
Operator					
500 - Huddleston, Norman	11/4/2024		2.50	110.00	275.00
WO 280226928 line leaking in field					
Mowing					
508 - Huddleston, Norman	11/1/2024		2.25	110.00	247.50
Lawn Maintenance					
Totals			4.75		522.50
Total Labor					522.50

Total this Phase \$522.50

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

## Labor

			Hours	Rate	Amount
Operator					
500 - Huddleston, Norman	11/28/2024		5.00	110.00	550.00
WO 282074955 installed dresser couplings and ball valve on spot that was leaking found another leak while I was fixing the one					
Totals			5.00		550.00
Total Labor					550.00

## Expenses

### Materials & Supplies

00000004837	11/13/2024	Huddleston, Norman / Wo 281028960		112.56	
9		3" ball valve dresser coupl			
Total Expenses			1.09 times	112.56	122.69
Total this Phase					\$672.69

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

## Labor

			Hours	Rate	Amount
Operator					
500 - Huddleston, Norman	11/13/2024		.25	110.00	27.50
WO 281028960 dresser couplings and ball valve					
Totals			.25		27.50
Total Labor					27.50

Total this Phase \$27.50

Total this Project \$1,222.69



Project	KY.5000.121	CSWR KY-NC-Springcrest WW	Invoice	35577
<b>Total this Report</b>				<b>\$1,222.69</b>



INVOICE

Supply, Inc.

Box 34337  
Louisville, KY 40232

Masters' Supply, Inc. - Danville



**MASTERS'**  
**SUPPLY, INC**  
employee owned

INVOICE	
5786977	
Invoice Date	Page
11/13/2024 08:40:50	2 of 2
ORDER NUMBER	
3453282	

159-2900

ntities			Item ID	Pricing	Unit	Extended
	UOM	Disp.	Item Description	UOM	Price	Price
	Unit Size			Unit Size		

Visa: xxxxxxxxxxxx7807 xx/xx  
Transaction Type: Final Sale  
Entry Method: Chip  
Merchant ID: \*\*\*\*8929  
Reference Number: 607513  
Retrieval Number: 576700581  
Host Response: -1 / APPROVED  
Authorization Number: 000757  
Authorization Date: 13 Nov 2024 8:40 AM  
Authorized Amount: 112.56

Name: NORMAN HUDDLESTON

X

AID: A0000000031010  
Application: VISA CREDIT  
Cryptogram: TC 7B6B651655C4C1AD

Total Lines: 2

**SUB-TOTAL:** 106.19  
**TAX:** 6.37  
**Visa/Mastercard:** 112.56  
**AMOUNT DUE:** 0.00

ORIGINAL





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

December 16, 2024

Project No: KY.5000.123

Invoice No: 35579

**SITE**

Woodland Acres WW  
KY0096100

KY.5000.123 Woodland Acres WW

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

Phase	2002	Collection & Pumping WW	
Labor			1,540.00
Total this Phase			\$1,540.00
Phase	2003	Treatment & Disposal WW	
Labor			1,375.00
Expenses			299.18
Total this Phase			\$1,674.18
Total this Invoice			<u>\$3,214.18</u>



## Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35579 Dated 12/16/2024

4:12:10 PM

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

### Labor

			Hours	Rate	Amount
Operator					
500 - Minton, Justin	11/11/2024		6.00	110.00	660.00
	WO 280874181	Pumping down level in surge and Influent tanks			
500 - Minton, Justin	11/19/2024		8.00	110.00	880.00
	WO 281515399	Unclogged pump and drained down the influent tank			
Totals			14.00		1,540.00
<b>Total Labor</b>					<b>1,540.00</b>

**Total this Phase \$1,540.00**

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

### Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	11/11/2024		5.00	110.00	550.00
	WO 280874181	got a new temporary pump to drop in the surge tank hooked up the hose dropped pump in tank and kicked on to pump down JD			
500 - Duncan, Joshua	11/12/2024		3.50	110.00	385.00
	WO 280951746	pulled blown fuses out of panel and put in new fuses and kicked the plant back on JD			
500 - Duncan, Joshua	11/22/2024		4.00	110.00	440.00
	WO 280874181	went to Menards to see if they had a grinder pump and went to Kingswood to see if the grinder pump in the building would work but wouldn't need to order new one JD			
Totals			12.50		1,375.00
<b>Total Labor</b>					<b>1,375.00</b>

### Expenses

#### Materials & Supplies

00000004851	11/11/2024	Duncan, Joshua / WO 280874181	274.48
0		pump and fittings for surge	
<b>Total Expenses</b>		<b>1.09 times</b>	<b>274.48 299.18</b>

**Total this Phase \$1,674.18**

**Total this Project \$3,214.18**

**Total this Report \$3,214.18**



MENARDS - LOUISVILLE  
9625 PRESTON KING BLVD  
LOUISVILLE, KY 40229

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 02/09/25

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

LSVLfrontend@menards.com



Sale Transaction

1 HP CI/SS SUMP PUMP	
6913317	205.99
1 1/2" UNIVERSAL SUMP KI	
6911500	9.99
100CT VENOM STEEL NITRIL	
5613550	24.98
1-1/2" MPT X MALECAM	
6914851	5.99
1-1/2" BARB X FEM CAM	
6914847	11.99
 TOTAL	 258.94
TAX STATE OF KY 6%	15.54
TOTAL SALE	274.48
VISA CREDIT 7765	274.48

PO # woodland

Auth Code: 079940

Chip Inserted

a00000000031010

IC - 4ed6106628eac6cd

TOTAL NUMBER OF ITEMS =

5





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

December 16, 2024

Project No: KY.5000.124

Invoice No: 35580

### SITE

CSWR KY-NC-  
Commonwealth WW  
Systems

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

### Monthly Non-Contract Services from November 1, 2024 to November 30, 2024

Phase	2002	Collection & Pumping WW	
Labor			770.00
Expenses			70.94
Total this Phase			\$840.94
Total this Invoice			<u>\$840.94</u>



# Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35580 Dated 12/16/2024

4:12:17 PM

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems
Phase	2002	Collection & Pumping WW

## Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	11/20/2024		2.00	110.00	220.00	
	WO 281577677 replaced water line for jet pumps due to leaking					
500 - Huddleston, Norman	11/21/2024		5.00	110.00	550.00	
	WO 281577677 fixed water leak on the other housing					
Totals			7.00		770.00	
<b>Total Labor</b>						<b>770.00</b>

## Expenses

### Materials & Supplies

00000004856	11/18/2024	📄	Huddleston, Norman / WO 282085734	1.27	
8			Threaded plug		
00000004856	11/20/2024	📄	Huddleston, Norman / Wo 281577677	56.54	
8			water line leaking pump		
00000004856	11/21/2024	📄	Huddleston, Norman / Wo 281577677	7.27	
8			more parts for small lines		
<b>Total Expenses</b>			<b>1.09 times</b>	<b>65.08</b>	<b>70.94</b>

**Total this Phase \$840.94**

**Total this Project \$840.94**

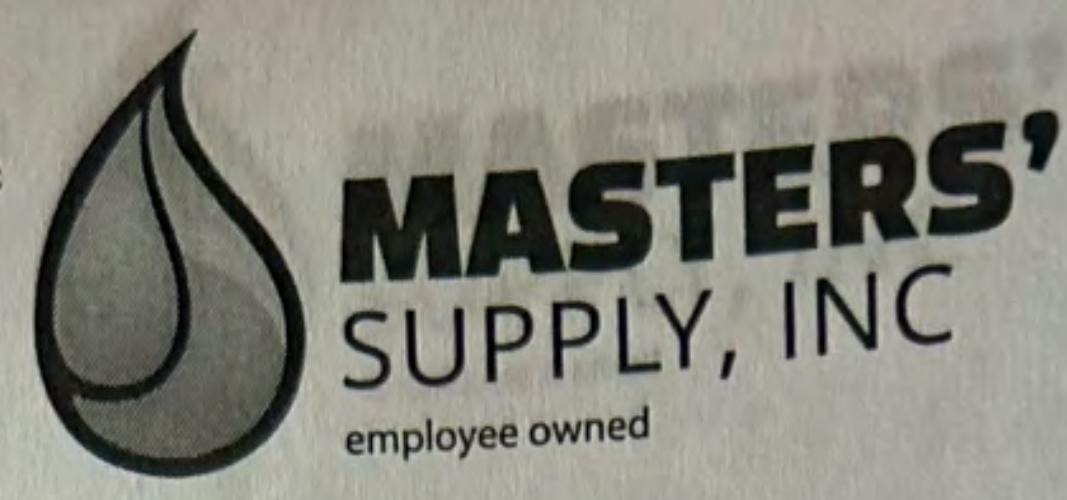
**Total this Report \$840.94**



Masters' Supply, Inc.

Branch: 40  
PO Box 34337  
Louisville, KY 40232  
US

Masters' Supply, Inc. - Danville



INVOICE	
5790175	
Invoice Date	Page
11/18/2024 08:11:54	1 of 2
ORDER NUMBER	
3456847	

502-459-2900

Bill To:

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

Ship To:

Danville D+ COD  
398 Whirlaway Dr  
Danville, KY 40422

Ordered By: ACCOUNTS PAYABLE

Customer ID: 17246

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
cash	COD	11/18/2024	11/18/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/18/2024 07:17:37	5089216	CASH SALES	TKS

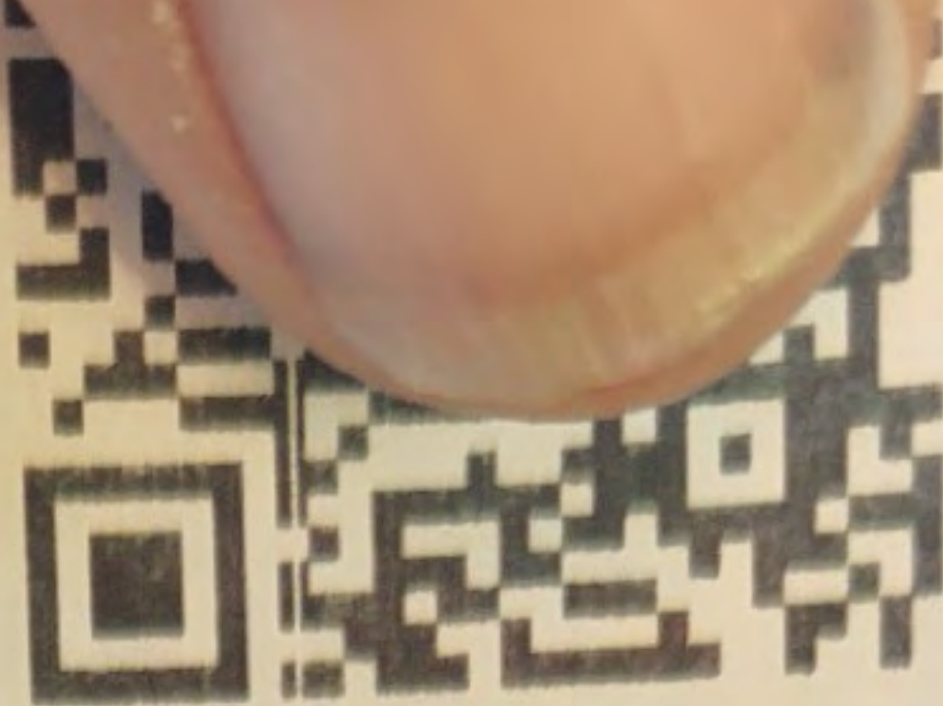
Quantities				Item ID	Pricing	Unit	Extended
Ordered	Shipped		UOM	Item Description	UOM	Price	Price
			Unit Size	Disp.	Unit Size		

Carrier: DWC - Danville Will Call      Tracking #:

1	1	EA	4409900	EA	1.2000	1.20
		1.0	1/4 IMP BLK STEEL SQ HD PLUG	1.0000		
Ordered As: BPLUG						

ORIGINAL





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

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

- SALE -

SALES#: S1622DM2 3123986 TRANS#: 79140952 11-20-24

814303 25-FT POLY TUBING 1/4-IN	5.48
835044 1/4-IN P2C X MIP ELBOW (-	16.44
3 @ 5.48	
835034 5/16-IN X 1/4-IN P2C UN (	29.94
3 @ 9.98	
456833 PTFE TAPE 1/2-IN X 43-FT	1.48

SUBTOTAL:	53.34
TOTAL TAX:	3.20
INVOICE 91002 TOTAL:	56.54
VISA:	56.54

VISA: XXXXXXXXXXXXX7807 AMOUNT: 56.54 AUTHCD: 068782  
CHIP REFID:162201002280 11/20/24 08:05:14  
CUSTOMER CODE: commonwealth  
TVR : 8080008000  
TSI : 6800

STORE: 1622 TERMINAL: 01 11/20/24 08:05:36

# 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  
51 MAY BOULEVARD  
DANVILLE, KY 40422 (859) 238-9925

- SALE -

SALES#: S1622JOY 4879193 TRANS#: 960017794 11-21-24

877199 1/4-IN MIP X 1/8-IN FIP B	3.98
877221 1/8-IN HEX NIPPLE	2.88

SUBTOTAL:	6.86
TOTAL TAX:	0.41
INVOICE 94392 TOTAL:	7.27
VISA:	7.27

VISA: XXXXXXXXXXXXX7807 AMOUNT: 7.27 AUTHCD: 052851

CHIP REFID:162202392534 11/21/24 08:33:21

CUSTOMER CODE: commonwealth

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1622 TERMINAL: 02 11/21/24 08:33:40

# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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





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**

Brocklyn Utilities

Wastewater

KY0081299

January 16, 2025

Project No: KY.5000.102

Invoice No: 36131

KY.5000.102 Brocklyn Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			330.00
Total this Phase			\$330.00
Total this Invoice			<u>\$330.00</u>



## Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36131 Dated 1/16/2025

5:58:30 PM

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

### Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Jones, James	12/19/2024	3.00	110.00	330.00	
WO 282089445 effluent backup blockage - found a chlorine dispense cover creating a blockage and removed it					
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

# INVOICE

## 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 | 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

January 16, 2025

Project No: KY.5000.104

Invoice No: 36132

KY.5000.104 Center Ridge Water District 1

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

Phase 1001 General Plant W

**Subcontractors** 523.20

**Expenses** 83.15

**Total this Phase** \$606.35

**Total this Invoice** \$606.35



## Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36132 Dated 1/16/2025

5:58:36 PM

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

### Subcontractors

Freddie O'Bryan

AP 357766	12/9/2024	Freddie O'Bryan / WO 281582438 - repair leaking / Invoice: MW 2024-12, 12/9/2024	240.00	
AP 357766	12/9/2024	Freddie O'Bryan / WO 281742259 - install sampling station / Invoice: MW 2024-12, 12/9/2024	240.00	
<b>Total Subcontractors</b>			<b>1.09 times</b>	<b>480.00 523.20</b>

### Expenses

Materials & Supplies

00000004892 9	12/1/2024	O'Bryan, Freddie / Wo282079274 line repair, and supplies	76.28	
<b>Total Expenses</b>			<b>1.09 times</b>	<b>76.28 83.15</b>

**Total this Phase \$606.35**

**Total this Project \$606.35**

**Total this Report \$606.35**



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

Dec. 09, 2024

Invoice: Number: MW 2024-12

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

Center Ridge **Equipment Rental only** - Billing Statement  
Billing for November 01, 2024 – November 30, 2024

Work order	Equipment	Balance Due
WO280355625, 04. Nov. 2024, District 3, Lakeview Drive, (T&DW)	Backhoe and Trailer 1-day rent	\$ 240.00
WO280355781, 05. Nov. 2024, District 3, Angels Blvd. & Waterway Trail (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO280458286, 07. Nov. 2024, District 2, (SM&FHW)	1-day Backhoe and Trailer rent	\$240.00
WO281438978, 18. Nov. 2024, District 2, Midget Drive. (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO281582438, 20. Nov. 2024, District 1, Parkside (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO281742259, 22. Nov. 2024, District 1, Gullview (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO282075328, 30. Nov. 2024, District 3, Waterway Trail (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
Storage Unit Rental for company-owned equipment September 2024		\$60.00
	Total	\$1,740.00

-Signed-

*Freddie O'Bryan*





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#: FSTLAN04 4874022 TRANS#: 715790219 12-01-24

5348527 COR PVC 12 INJECTED TCONE	57.92
4 @ 14.48	
5348526 COR PVC 18 INJECTED TCONE	74.94
3 @ 24.98	

SUBTOTAL:	132.86
TOTAL TAX:	7.97
INVOICE 91700 TOTAL:	140.83
VISA:	140.83

VISA: XXXXXXXXXXXX7724 AMOUNT: 140.83 AUTHCD: 003720  
CHIP REFID:072229700165 12/01/24 10:46:31  
CUSTOMER CODE: 01  
TUR : 8080008000  
TSI : 6800

STORE: 0722 TERMINAL: 29 12/01/24 10:47:29  
# OF ITEMS PURCHASED: 7  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

January 16, 2025

Project No: KY.5000.105

Invoice No: 36133

**SITE**

Center Ridge Water District  
2  
KY0180509

KY.5000.105 Center Ridge Water District 2

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

Phase	1001	General Plant W	
Labor			220.00
Subcontractors			948.30
Expenses			72.98
Total this Phase			\$1,241.28
Phase	1004	Transmission & Distribution W	
Expenses			66.46
Total this Phase			\$66.46
Total this Invoice			<u>\$1,307.74</u>



## Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36133 Dated 1/16/2025

5:58:43 PM

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

### Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Ferguson, Daxon	12/13/2024		2.00	110.00	220.00
WO 282085901, call out to 243 Primrose Dr. Spoke with homeowner and replaced shut off valve that would not close. DF					
Totals			2.00		220.00
<b>Total Labor</b>					<b>220.00</b>

### Subcontractors

Freddie O'Bryan					
AP 357766	12/9/2024	📄	Freddie O'Bryan / WO 280458286 - replace shutoff / Invoice: MW 2024-12, 12/9/2024		240.00
AP 357766	12/9/2024	📄	Freddie O'Bryan / WO 281438978 - repair leak / Invoice: MW 2024-12, 12/9/2024		240.00
AP 358459	1/3/2025	📄	Freddie O'Bryan / WO 280085010 - repairs / Invoice: MW 2025-01, 1/3/2025		150.00
AP 358459	1/3/2025	📄	Freddie O'Bryan / WO 282088770 - backhoe and trailer / Invoice: MW 2025-01, 1/3/2025		240.00
<b>Total Subcontractors</b>			<b>1.09 times</b>	<b>870.00</b>	<b>948.30</b>

### Expenses

Tools					
000000049074	12/9/2024	📄	Ferguson, Daxon / Extra air volume control wo 282084631		46.63
000000049074	12/12/2024	📄	Ferguson, Daxon / Murray Supply WO 282088924		20.32
<b>Total Expenses</b>			<b>1.09 times</b>	<b>66.95</b>	<b>72.98</b>
<b>Total this Phase</b>					<b>\$1,241.28</b>

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

### Expenses

R&M Pass Thru					
000000049305	12/17/2024	📄	Ferguson, Daxon / WO 282090029, fittings for repair		60.97
<b>Total Expenses</b>			<b>1.09 times</b>	<b>60.97</b>	<b>66.46</b>
<b>Total this Phase</b>					<b>\$66.46</b>
<b>Total this Project</b>					<b>\$1,307.74</b>
<b>Total this Report</b>					<b>\$1,307.74</b>



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

Dec. 09, 2024

Invoice: Number: MW 2024-12

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

Center Ridge **Equipment Rental only** - Billing Statement  
Billing for November 01, 2024 – November 30, 2024

Work order	Equipment	Balance Due
WO280355625, 04. Nov. 2024, District 3, Lakeview Drive, (T&DW)	Backhoe and Trailer 1-day rent	\$ 240.00
WO280355781, 05. Nov. 2024, District 3, Angels Blvd. & Waterway Trail (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO280458286, 07. Nov. 2024, District 2, (SM&FW)	1-day Backhoe and Trailer rent	\$240.00
WO281438978, 18. Nov. 2024, District 2, Midget Drive. (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO281582438, 20. Nov. 2024, District 1, Parkside (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO281742259, 22. Nov. 2024, District 1, Gullview (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO282075328, 30. Nov. 2024, District 3, Waterway Trail (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
Storage Unit Rental for company-owned equipment September 2024		\$60.00
	Total	\$1,740.00

-Signed-

*Freddie O'Bryan*



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

Jan. 03, 2025

Invoice: Number: MW 2025-01

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

Center Ridge **Equipment Rental only** - Billing Statement  
Billing for December 01, 2024 – December 31, 2024

Work order	Equipment	Balance Due
WO280085010, 12. December 2024, District 2, Well 2B, (SOSW)	Saws, jacks & misc. equipment 1-day rent	\$ 150.00
WO282088770, 18. Dec. 2024, District 2, 243 Primrose (SM&FHW)	Backhoe and Trailer 1-day rent	\$240.00
Storage Unit Rental for company-owned equipment December 2024		\$60.00
	Total	\$450.00

-Signed-

*Freddie O'Bryan*



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

12/09/24 8:23AM JOHN 556 SALE

4524047 1 EA \$43.99 EA  
AIR VOLUME CONTROL LF \$43.99

SUB-TOTAL:\$ 43.99 TAX: \$ 2.64  
TOTAL: \$ 46.63  
BC AMT: \$ 46.63

BK CARD#: XXXXXXXXXXXX0740  
MID:\*\*\*\*\*6888 TID:\*\*\*0622  
AUTH: 021319 AMT: \$ 46.63  
Host reference #:021053 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080008000  
IAD : 06011203608000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : VISA CREDIT  
ATC :0042  
AC : 5BBF81980E9A2B4D  
TxnID/ValCode: 102291

Bank card USD\$ 46.63



==>> JRNL# X21053  
CUST NO: \*5

THANK YOU DAXON FERGUSON  
FOR YOUR PATRONAGE

*Daxon Ferguson*

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

Customer Copy









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

-- SALE --

SALES#: FSTLAN01 4874022 TRANS#: 690231406 12-17-24

818119 3/4-IN SHARKBITE PVC ADAP	29.56
2 @ 14.78	
818118 3/4-IN SHARKBITE PVC X MA	27.96
2 @ 13.98	

SUBTOTAL:	57.52
TOTAL TAX:	3.45
INVOICE 95817 TOTAL:	60.97
VISA:	60.97

VISA: XXXXXXXXXXXX0740 AMOUNT: 60.97 AUTHCD: 093688  
CHIP REFID:072244817621 12/17/24 14:57:12  
CUSTOMER CODE: CR 01  
TUR : 3080008000  
TSI : 6800

STORE: 0722 TERMINAL: 44 12/17/24 14:57:35

# OF ITEMS PURCHASED: 4  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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\*\*\*\*\*44\*\*\*\*\*

\* 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 #968178 072293 525278 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

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

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](https://www.lowes.com/survey) \*

\*\*\*\*\*44\*\*\*\*\*

STORE: 0722 TERMINAL: 44 12/17/24 14:57:35





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

Center Ridge Water District

3

KY0180502

January 16, 2025

Project No: KY.5000.106

Invoice No: 36134

KY.5000.106 Center Ridge Water District 3

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

Phase 1001 General Plant W

**Subcontractors** 784.80

**Total this Phase** \$784.80

Phase 1003 Water Treatment & Pumping W

**Expenses** 370.38

**Total this Phase** \$370.38

**Total this Invoice** \$1,155.18



## Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36134 Dated 1/16/2025

5:58:50 PM

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

### Subcontractors

Freddie O'Bryan

AP 357766	12/9/2024	Freddie O'Bryan / WO 280355625 - repair leak / Invoice: MW 2024-12, 12/9/2024	240.00	
AP 357766	12/9/2024	Freddie O'Bryan / WO 280355781 - repair leak / Invoice: MW 2024-12, 12/9/2024	240.00	
AP 357766	12/9/2024	Freddie O'Bryan / WO 282075328 - repair low water pressure / Invoice: MW 2024-12, 12/9/2024	240.00	
<b>Total Subcontractors</b>			<b>1.09 times</b>	<b>720.00</b>
			<b>Total this Phase</b>	<b>\$784.80</b>

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

### Expenses

Materials & Supplies

00000004892 11/30/2024 9	O'Bryan, Freddie / Wo282081225 Install heaters	339.80	
<b>Total Expenses</b>		<b>1.09 times</b>	<b>339.80</b>
		<b>Total this Phase</b>	<b>\$370.38</b>
		<b>Total this Project</b>	<b>\$1,155.18</b>
		<b>Total this Report</b>	<b>\$1,155.18</b>



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

Dec. 09, 2024

Invoice: Number: MW 2024-12

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

Center Ridge **Equipment Rental only** - Billing Statement  
Billing for November 01, 2024 – November 30, 2024

Work order	Equipment	Balance Due
WO280355625, 04. Nov. 2024, District 3, Lakeview Drive, (T&DW)	Backhoe and Trailer 1-day rent	\$ 240.00
WO280355781, 05. Nov. 2024, District 3, Angels Blvd. & Waterway Trail (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO280458286, 07. Nov. 2024, District 2, (SM&FHW)	1-day Backhoe and Trailer rent	\$240.00
WO281438978, 18. Nov. 2024, District 2, Midget Drive. (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO281582438, 20. Nov. 2024, District 1, Parkside (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO281742259, 22. Nov. 2024, District 1, Gullview (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO282075328, 30. Nov. 2024, District 3, Waterway Trail (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
Storage Unit Rental for company-owned equipment September 2024		\$60.00
	Total	\$1,740.00

-Signed-

*Freddie O'Bryan*



Hearts

282081225



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#: FSTLAN04 4874022 TRANS#: 854692730 11-30-24

21563 PLUGIN THERMOSTAT 1200W 0	26.48
3487105 PS .7-MIL 9X12 5 PLSTC DC	9.98
37627 8-OZ FLW GRD GLD LO VOC 3	9.68
5195442 ETN ST GFCI 15A 125V W3PC	41.80
785607 WNR 2-IN STIFF PUTTY KNIF	9.58
155548 10-CT 3/4-IN CPVC CAP	5.98
155544 10-CT 1/2-IN CPVC CAP	4.22
23889 3/4-IN PVC CAP FPT	1.65
23890 1/2-IN PVC CAP FPT	1.32
5691765 UTILITECH 1500 CERAMIC (-	209.88
6 @ 34.98	

SUBTOTAL:	320.57
TOTAL TAX:	19.23
INVOICE 89286 TOTAL:	339.80
VISA:	339.80

VISA: XXXXXXXXXXXXX7724 AMOUNT: 339.80 AUTHCD: 011421  
CHIP REFID: 072250286547 11/30/24 10:51:19  
CUSTOMER CODE: cr01  
TUR : 8080008000  
TSI : 6800

STORE: 0722 TERMINAL: 50 11/30/24 10:51:48  
# OF ITEMS PURCHASED: 15





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

Center Ridge Water District  
4  
KY0183106

January 16, 2025

Project No: KY.5000.107

Invoice No: 36135

KY.5000.107 Center Ridge Water District 4

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

Phase	1001	General Plant W	
Labor			330.00

Total this Phase	\$330.00
------------------	----------

Phase	1004	Transmission & Distribution W	
Labor			110.00

Total this Phase	\$110.00
------------------	----------

Total this Invoice	<u>\$440.00</u>
--------------------	-----------------



# Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36135 Dated 1/16/2025

5:58:57 PM

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

## Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Ferguson, Daxon	12/9/2024	3.00	110.00	330.00
WO 282084631, replace AVC in pump house 4, DF				
Totals		3.00		330.00
Total Labor				330.00

Total this Phase \$330.00

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

## Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Ferguson, Daxon	12/2/2024	1.00	110.00	110.00
WO 282079184 repair 3 inch main DF				
Totals		1.00		110.00
Total Labor				110.00

Total this Phase \$110.00

Total this Project \$440.00

Total this Report \$440.00





TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

Delaplain WW

KY0079049

January 16, 2025

Project No: KY.5000.109

Invoice No: 36137

KY.5000.109 Delaplain WW

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

Phase 2001 General Plant WW

**Labor 935.00**

**Subcontractors 12,284.30**

**Total this Phase \$13,219.30**

Phase 2002 Collection & Pumping WW

**Labor 1,485.00**

**Total this Phase \$1,485.00**

**Total this Invoice \$14,704.30**



## Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36137 Dated 1/16/2025

5:59:11 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Begley, Charles	12/4/2024	1.50	110.00	165.00
WO 282080343 repair Sulfur Dioxide regulator				
500 - Begley, Charles	12/13/2024	3.00	110.00	330.00
wo 282086065 meeting with Jason over problem with Chlorine and So2 regulators				
500 - Begley, Charles	12/31/2024	3.00	110.00	330.00
WO 282094952 Moon Lake pump station repair				
500 - Huddleston, Norman	12/18/2024	1.00	110.00	110.00
WO 282100154Plants still off due to rain				
Totals		8.50		935.00
<b>Total Labor</b>				<b>935.00</b>

### Subcontractors

Buchanan Contracting Inc

AP 358455	12/31/2024	Buchanan Contracting Inc / WO 282094392 - build up road to l/s to pull pumps and install control panel / Invoice: 39897, 12/31/2024	11,270.00
-----------	------------	---	-----------

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>11,270.00</b>	<b>12,284.30</b>
<b>Total this Phase</b>			<b>\$13,219.30</b>

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

### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Huddleston, Norman	12/2/2024	2.50	110.00	275.00
WO 282079353 cctv the main behind public works found massive hole in pipe				
500 - Huddleston, Norman	12/29/2024	4.50	110.00	495.00
Wo 282093536 cleared gravel road to lift station of overhanging limbs and small trees to drive to lift station behind Casey's gas station				
500 - Huddleston, Norman	12/29/2024	4.00	110.00	440.00
Wo 282093538 with tnt at lift station got one pump barely pumping gonna need to replace both pumps and new control box				
500 - Huddleston, Norman	12/30/2024	2.50	110.00	275.00
Wo 282094392 showing Buchanan guys where to put rock on drive all the way to lift station				
Totals		13.50		1,485.00
<b>Total Labor</b>				<b>1,485.00</b>
<b>Total this Phase</b>				<b>\$1,485.00</b>
<b>Total this Project</b>				<b>\$14,704.30</b>
<b>Total this Report</b>				<b>\$14,704.30</b>

Case No. 2025-00354



**BUCHANAN CONTRACTING INC**

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



# INVOICE

**BILL TO**

MIDWEST WATER OPERATIONS,  
LLC  
117 WELBORN STREET  
GREENVILLE, SC 29601

**INVOICE #** 39897

**DATE** 12/31/2024

**DUE DATE** 01/30/2025

**TERMS** NET 30

**PO #**

282094392

**JOB #**

186832024

**PROJECT**

100 APPIAN PATH, GEORGETOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/30/2024	<b>DUMP TRUCK</b> DUMP TRUCKING TO HAUL SPOILS	6	95.00	570.00
12/30/2024	<b>LABOR</b> ROAD REPAIR	1	8,500.00	8,500.00
12/30/2024	<b>MATERIAL</b> #2 LIMESTONE ROCK	1	2,200.00	2,200.00

CASEYS PUMP STATION

SUBTOTAL	11,270.00
TAX	0.00
TOTAL	11,270.00
BALANCE DUE	<b>\$11,270.00</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

January 16, 2025

Project No: KY.5000.110

Invoice No: 36138

**SITE**

Fox Run Utilities  
Wastewater  
KY0086967

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			770.00
Expenses			32.91
Total this Phase			\$802.91
Total this Invoice			<u>\$802.91</u>



## Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36138 Dated 1/16/2025

5:59:19 PM


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

### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Duncan, Joshua	12/16/2024	5.00	110.00	550.00
WO 281164422 went and got a new door handle and installed it and adjusted the door JD				
500 - Smith, James	12/29/2024	2.00	110.00	220.00
WO 282100155 Checking on liftstation. High tide sending highs level alarms				
Totals		7.00		770.00
<b>Total Labor</b>				<b>770.00</b>

### Expenses

#### Materials & Supplies

00000004899	12/16/2024	 Duncan, Joshua / WO 281164422 new door knob	30.19
7			
<b>Total Expenses</b>		<b>1.09 times</b>	<b>30.19</b>

**32.91**

**Total this Phase \$802.91**

**Total this Project \$802.91**

**Total this Report \$802.91**



# mylowe's Rewards



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

- SALE -

SALES#: S0492VB8 5062744 TRANS#: 791032045 12-16-24

380545 BB ENTRY JUNO 28.48

SUBTOTAL:	28.48
TOTAL TAX:	1.71
INVOICE 99221 TOTAL:	30.19
VISA:	30.19

VISA: XXXXXXXXXXXXX7765 AMOUNT: 30.19 AUTHCD: 052098

CHIP REFID:049268221846 12/16/24 14:58:24

CUSTOMER CODE: foxrun

TVR : 80800008000

TSI : 6800 AID : A00000000031010

STORE: 0492 TERMINAL: 68 12/16/24 14:58:38

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





TAX ID 20-8152510

# INVOICE

## EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

ClearWater Solutions, LLC | 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

January 16, 2025

Project No: KY.5000.114

Invoice No: 36139

KY.5000.114 Kingswood Wastewater

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

Phase	2003	Treatment & Disposal WW	
Labor			880.00
Total this Phase			\$880.00
Total this Invoice			<u>\$880.00</u>



## Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36139 Dated 1/16/2025

5:59:25 PM

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

### Labor

		Hours	Rate	Amount	
Operator					
500 - Smith, James	12/3/2024	3.00	110.00	330.00	
WO 282080052 pulled and unclogged air diffusers					
500 - Smith, James	12/23/2024	2.00	110.00	220.00	
WO 282092462 Clogged ras line					
500 - Smith, James	12/24/2024	3.00	110.00	330.00	
WO 282092462 Ras line clogged after blowers turned off for high flow from rain storms. Back pressure on line wouldn't unclog it.					
Removed cap and fed hose into line					
Totals		8.00		880.00	
<b>Total Labor</b>					<b>880.00</b>
<b>Total this Phase</b>					<b>\$880.00</b>
<b>Total this Project</b>					<b>\$880.00</b>
<b>Total this Report</b>					<b>\$880.00</b>