



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

SITE

Springcrest WW  
NO PERMIT

January 16, 2025

Project No: KY.5000.121

Invoice No: 36144

KY.5000.121 Springcrest WW

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

|                    |      |                         |                   |
|--------------------|------|-------------------------|-------------------|
| Phase              | 2001 | General Plant WW        |                   |
| Labor              |      |                         | 220.00            |
| Total this Phase   |      |                         | \$220.00          |
| Phase              | 2002 | Collection & Pumping WW |                   |
| Labor              |      |                         | 880.00            |
| Expenses           |      |                         | 90.06             |
| Total this Phase   |      |                         | \$970.06          |
| Total this Invoice |      |                         | <u>\$1,190.06</u> |

## Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36144 Dated 1/16/2025

6:00:01 PM

|         |             |                  |
|---------|-------------|------------------|
| Project | KY.5000.121 | Springcrest WW   |
| Phase   | 2001        | General Plant WW |

### Labor

|  |            |  | Hours | Rate   | Amount        |
|--|------------|--|-------|--------|---------------|
| Operator - Reg. Business Hours                               |            |  |       |        |               |
| 500 - Smith, James   | 12/16/2024 |  | 2.00  | 110.00 | 220.00        |
| WO 282102839 Pump three float stuck on - Turned the pump off |            |  |       |        |               |
| 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 - Reg. Business Hours  |            |  |       |        |               |
| 500 - Duncan, Joshua  | 12/20/2024 |  | 8.00  | 110.00 | 880.00        |
| WO 282090035 dug out a little more around the valves cut the boxes to fit around the pipe and back filled around the boxes JD |            |  |       |        |               |
| Totals  |            |  | 8.00  |        | 880.00        |
| <b>Total Labor</b>  |            |  |       |        | <b>880.00</b> |

### Expenses

#### Materials & Supplies

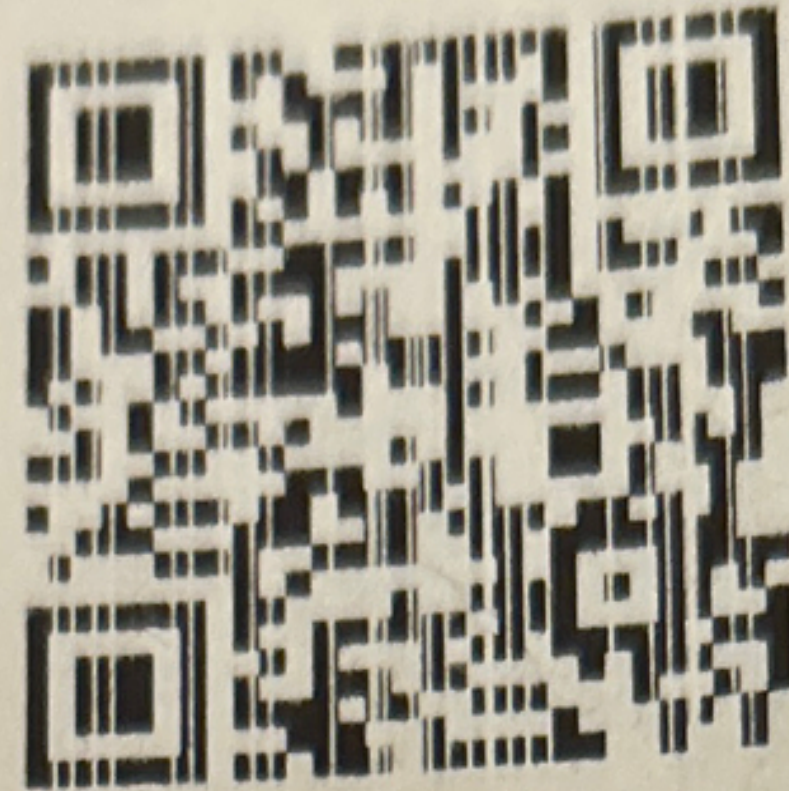
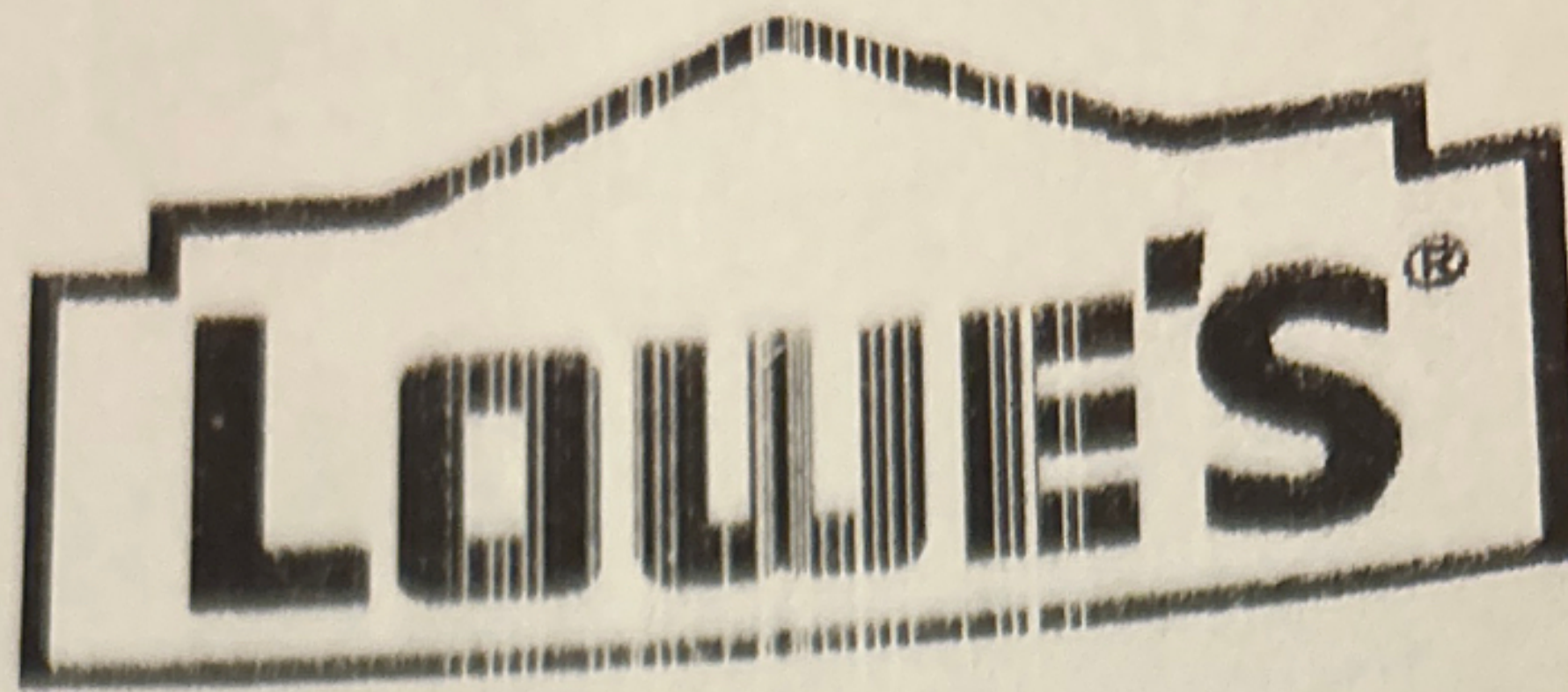
|                       |            |                                       |                   |                    |
|-----------------------|------------|---------------------------------------|-------------------|--------------------|
| 00000004930           | 12/20/2024 | ☐ Duncan, Joshua / WO 282090035 valve | 82.62             |                    |
| 8                     |            | boxes to cover valves                 |                   |                    |
| <b>Total Expenses</b> |            |                                       | <b>1.09 times</b> | <b>82.62 90.06</b> |

**Total this Phase \$970.06**

**Total this Project \$1,190.06**

**Total this Report \$1,190.06**





LEARN MORE AT [LOWES.COM/MY-LOWESREWARDS](https://www.lowes.com/my-lowesrewards)

LOWE'S HOME CENTERS, LLC  
1421 KEENE ROAD  
NICHOLASVILLE, KY 40355 (359) 881-6200

--- SALE ---

SALES#: FSTLAN02 4920183 TRANS#: 185416017 12-20-24

|                                     |       |
|-------------------------------------|-------|
| 5475451 CRAFTSMAN WD DIG SHOVEL (-1 | 24.98 |
| 23090 10 X 15 X 10 VALUE BOX W/     | 52.96 |
| 2 @                                 | 26.48 |

|                      |       |
|----------------------|-------|
| SUBTOTAL:            | 77.94 |
| TOTAL TAX:           | 4.68  |
| INVOICE 85685 TOTAL: | 82.62 |
| VISA:                | 82.62 |

VISA: XXXXXXXXXXXX7765 AMOUNT: 82.62 AUTHCD: 084010

CHIP REFID: 258106685597 12/20/24 13:15:48

CUSTOMER CODE: springcrest

TVR : 8080008000

TSI : 6800 AID : 60000000031010





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.5000.122

Invoice No: 36145

### SITE

Timberland Wastewater  
KY0083755

KY.5000.122 Timberland Wastewater

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

Phase 2001 General Plant WW

Labor 440.00

Subcontractors 1,744.00

Total this Phase \$2,184.00

Total this Invoice \$2,184.00

# Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36145 Dated 1/16/2025

6:00:08 PM

|         |             |                       |
|---------|-------------|-----------------------|
| Project | KY.5000.122 | Timberland Wastewater |
| Phase   | 2001        | General Plant WW      |

## Labor

|  |            | Hours | Rate   | Amount |               |
|--|------------|-------|--------|--------|---------------|
| Operator - Reg. Business Hours                                       |            |       |        |        |               |
| 500 - Teas, Todd   | 12/21/2024 | 4.00  | 110.00 | 440.00 |               |
| WO 282091239 Lift station high water alarm, found off float was bad. |            |       |        |        |               |
| Totals   |            | 4.00  |        | 440.00 |               |
| <b>Total Labor</b>   |            |       |        |        | <b>440.00</b> |

## Subcontractors

Mike Petter Septic Tank And Sewer Servic

|           |           |  |          |
|-----------|-----------|--|----------|
| AP 357723 | 6/17/2024 | ☐ Mike Petter Septic Tank And Sewer Service / WO 273580391 - blower cooling fans / Invoice: 13078, 6/17/2024 | 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>\$2,184.00</b> |
|-------------------------|-------------------|

|                           |                   |
|---------------------------|-------------------|
| <b>Total this Project</b> | <b>\$2,184.00</b> |
|---------------------------|-------------------|

|                          |                   |
|--------------------------|-------------------|
| <b>Total this Report</b> | <b>\$2,184.00</b> |
|--------------------------|-------------------|



united  
6/17/2024

# MIKE PETTER

## Septic Tank and Sewer Service

No. 13078

with

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

Ph. (270) 442-0636

273580391

Date 6-17-2024

C.W.S. (TODD TEAS)

BLUEGRASS TIMBERLAND

BLOWER COOLING FANS

Inspection .....

☐

\_\_\_\_\_

Septic Tank Pumped .....

☐

\_\_\_\_\_

Sink Lines Unstopped .....

☐

\_\_\_\_\_

Unstop Inlet Line .....

☐

\_\_\_\_\_

Clean Field Line .....

☐

\_\_\_\_\_

Grease Trap Pumped .....

☐

\_\_\_\_\_

Cut Roots from Line .....

☐

\_\_\_\_\_

Unstop Commode .....

☐

\_\_\_\_\_

Washer Drain .....

☐

\_\_\_\_\_

Floor Drain .....

☐

\_\_\_\_\_

Dumping Fee .....

☐

\_\_\_\_\_

Replace Line .....

☐

\_\_\_\_\_

Other INSTALL CONTROLS/WIRING/FANS .....

☐

\_\_\_\_\_

FOR 2 BLOWER CABINETS .....

☐

\_\_\_\_\_

.....

☐

\_\_\_\_\_

Total .....

☒

1600<sup>00</sup>

Payment due upon completion of job.

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

*Thank You*

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





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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

January 16, 2025

Project No: KY.5000.123

Invoice No: 36146

**SITE**

Woodland Acres WW  
KY0096100

KY.5000.123 Woodland Acres WW

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

Phase 2001 General Plant WW

**Labor** 275.00

**Total this Phase** \$275.00

Phase 2003 Treatment & Disposal WW

**Labor** 1,925.00

**Expenses** 385.76

**Total this Phase** \$2,310.76

**Total this Invoice** \$2,585.76

## Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36146 Dated 1/16/2025

6:00:14 PM

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

### Labor

|   |            | Hours | Rate   | Amount        |
|---|------------|-------|--------|---------------|
| Operator - Reg. Business Hours                      |            |       |        |               |
| 500 - Minton, Justin                                | 12/16/2024 | 2.50  | 110.00 | 275.00        |
| WO 282100599 Checking on plant during high rainfall |            |       |        |               |
| Totals  |            | 2.50  |        | 275.00        |
| <b>Total Labor</b>                                  |            |       |        | <b>275.00</b> |

**Total this Phase \$275.00**

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

### Labor

|   |            | Hours | Rate   | Amount          |
|---|------------|-------|--------|-----------------|
| Operator - Reg. Business Hours  |            |       |        |                 |
| 500 - Duncan, Joshua  | 12/2/2024  | 3.00  | 110.00 | 330.00          |
| WO 280874181 was going to pull the pump in surge tank to see if it was clogged but the water level was to high to get to the compression fitting JD   |            |       |        |                 |
| 500 - Duncan, Joshua  | 12/17/2024 | 8.00  | 110.00 | 880.00          |
| WO 282088662 swapped the pump over to fill up the digester cut the waste line replied it high enough to be able to waste into the digester an cut and capped the airline to the digester JD |            |       |        |                 |
| 500 - Duncan, Joshua  | 12/18/2024 | 3.50  | 110.00 | 385.00          |
| WO 282088662 installed a plug on the broken flange on the side of the digester and the broken pipe JD   |            |       |        |                 |
| 500 - Minton, Justin  | 12/17/2024 | 3.00  | 110.00 | 330.00          |
| WO 282088662 Repairing damages caused by tank floating  |            |       |        |                 |
| Totals  |            | 17.50 |        | 1,925.00        |
| <b>Total Labor</b>  |            |       |        | <b>1,925.00</b> |

### Expenses

#### Materials & Supplies

|             |            |                                 |        |
|-------------|------------|---------------------------------|--------|
| 00000004899 | 12/17/2024 | ☐ Duncan, Joshua / WO 282088662 | 61.40  |
| 7           |            | materials for waste line        |        |
| 00000004899 | 12/17/2024 | ☐ Duncan, Joshua / WO282088662  | 292.51 |
| 7           |            | materials to fix piping         |        |

**Total Expenses 1.09 times 353.91 385.76**

**Total this Phase \$2,310.76**

**Total this Project \$2,585.76**

**Total this Report \$2,585.76**



MENARDS - LOUISVILLE  
9625 PRESTON XING  
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 03/17/25

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



Sale Transaction

|                                     |        |
|-------------------------------------|--------|
| 3/4" PVC COUPLING<br>6896535        | 0.49   |
| 2"X25'DISCHRG HOSE ASSEM<br>6841029 | 46.99  |
| 1 HP CI/SS SUMP PUMP<br>6913317     | 205.99 |
| 4" FLUSH REPAIR PLUG<br>6896326     | 11.49  |
| 3-1/2" FLUSH REPAIR PLUG<br>6896324 | 10.99  |
| TOTAL                               | 275.95 |
| TAX STATE OF KY 6%                  | 16.56  |
| TOTAL SALE                          | 292.51 |
| VISA CREDIT 7765                    | 292.51 |
| Auth Code:083386                    |        |
| Chip Inserted                       |        |
| a0000000031010                      |        |
| TC - 8cb168b6dd4e8477               |        |

TOTAL NUMBER OF ITEMS = 5

GUEST COPY



# My Lowe's Rewards



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

SALE

SALES#: FSTLAN03 5164978 TRANS#: 569001235 12-17-24

|                                  |       |
|----------------------------------|-------|
| 294917 3-IN X 2-FT PVC DWV CELLC | 16.82 |
| 2 @                              | 8.41  |

|       |                           |      |
|-------|---------------------------|------|
| 23339 | 3-IN PVC DWV 45-DEG ELBOW | 6.79 |
|-------|---------------------------|------|

|       |                          |       |
|-------|--------------------------|-------|
| 23361 | 3-IN PVC DWV 90-DEG LONG | 21.18 |
|-------|--------------------------|-------|

2 @ 10.59

|       |                       |       |
|-------|-----------------------|-------|
| 23283 | 3-IN PVC DWV COUPLING | 11.07 |
|-------|-----------------------|-------|

3 @ 3.69

707950 0430 8117 0102

|       |                     |      |
|-------|---------------------|------|
| 22697 | 3/4-IN PVC PLUG SPG | 2.07 |
|-------|---------------------|------|

SUBTOTAL: 76.39

TOTAL TAX: 4.58

INVOICE 83437 TOTAL: 80.97

VISA: 80.97

UISA: XXXXXXXXXXXXX7765 AMOUNT: 80.97 AUTHCD: 094858

CHIP REF ID:294525437661 12/17/24 12:35:00

CUSTOMER CODE: woodland





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.5000.125

Invoice No: 36147

SITE

CSWR KY-NC-  
Commonwealth WW  
Systems

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

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

|                    |      |                  |                 |
|--------------------|------|------------------|-----------------|
| Phase              | 2001 | General Plant 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 36147 Dated 1/16/2025

6:00:22 PM

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

### Labor

|                                       |           | Hours | Rate   | Amount        |
|---------------------------------------|-----------|-------|--------|---------------|
| Operator - Reg. Business Hours        |           |       |        |               |
| 500 - Jones, James                    | 12/6/2024 | 8.00  | 110.00 | 880.00        |
| WO 282081211 blower motor replacement |           |       |        |               |
| Totals                                |           | 8.00  |        | 880.00        |
| <b>Total Labor</b>                    |           |       |        | <b>880.00</b> |

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

**Total this Project** **\$880.00**

**Total this Report** **\$880.00**



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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

December 31, 2024

Project No: KY.5000.108

Invoice No: 36600

SITE

Darlington Creek  
Wastewater  
KY0105325

KY.5000.108 Darlington Creek Wastewater

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

|       |      |                  |          |
|-------|------|------------------|----------|
| Phase | 2001 | General Plant WW |          |
| Labor |      |                  | 1,485.00 |

|                  |            |
|------------------|------------|
| Total this Phase | \$1,485.00 |
|------------------|------------|

|       |      |                         |          |
|-------|------|-------------------------|----------|
| Phase | 2002 | Collection & Pumping WW |          |
| Labor |      |                         | 2,640.00 |

|                  |            |
|------------------|------------|
| Total this Phase | \$2,640.00 |
|------------------|------------|

|                    |                   |
|--------------------|-------------------|
| Total this Invoice | <u>\$4,125.00</u> |
|--------------------|-------------------|

## Billing Backup

Friday, February 7, 2025

Clearwater Solutions LLC

Invoice 36600 Dated 12/31/2024

12:34:15 PM

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

### Labor

|   |            | Hours | Rate   | Amount          |
|---|------------|-------|--------|-----------------|
| Operator - Reg. Business Hours                  |            |       |        |                 |
| 500 - Jones, James                              | 12/3/2024  | 4.00  | 110.00 | 440.00          |
| WO 282079591 high tide / diagnose/reset         |            |       |        |                 |
| 500 - Jones, James                              | 12/16/2024 | 1.00  | 110.00 | 110.00          |
| WO 282088534 - Install Mixers in mixing chamber |            |       |        |                 |
| 500 - Jones, James                              | 12/17/2024 | 4.00  | 110.00 | 440.00          |
| WO 282088537 high tide reset                    |            |       |        |                 |
| 500 - Jones, James                              | 12/20/2024 | 4.50  | 110.00 | 495.00          |
| WO 282088534 - Install Mixers in mixing chamber |            |       |        |                 |
| Totals  |            | 13.50 |        | 1,485.00        |
| <b>Total Labor</b>                              |            |       |        | <b>1,485.00</b> |

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

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

### Labor

|  |            | Hours | Rate   | Amount          |
|--|------------|-------|--------|-----------------|
| Operator - Reg. Business Hours                       |            |       |        |                 |
| 500 - Huddleston, Norman                             | 12/11/2024 | 5.50  | 110.00 | 605.00          |
| WO 282085021 cctv main for paint at tap connection   |            |       |        |                 |
| 500 - Jones, James                                   | 12/5/2024  | 1.00  | 110.00 | 110.00          |
| WO 281414217 place door tag on                       |            |       |        |                 |
| 500 - Jones, James                                   | 12/9/2024  | 3.50  | 110.00 | 385.00          |
| 282084528/ blowers not running                       |            |       |        |                 |
| 500 - Jones, James                                   | 12/10/2024 | 4.00  | 110.00 | 440.00          |
| 282084528/ blower issues                             |            |       |        |                 |
| 500 - Jones, James                                   | 12/11/2024 | 4.00  | 110.00 | 440.00          |
| WO 282085021 - CCTV Main for paint at tap connection |            |       |        |                 |
| 500 - Jones, James                                   | 12/19/2024 | 6.00  | 110.00 | 660.00          |
| WO 282088534 - Install Mixers in mixing chamber      |            |       |        |                 |
| Totals   |            | 24.00 |        | 2,640.00        |
| <b>Total Labor</b>                                   |            |       |        | <b>2,640.00</b> |

**Total this Phase \$2,640.00**

**Total this Project \$4,125.00**

**Total this Report \$4,125.00**



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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

Airview Utilities Wastewater  
KY0045390

December 31, 2024

Project No: KY.5000.100

Invoice No: 36601

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 1,430.00

Expenses 180.77

Total this Phase \$1,610.77

Phase 2002 Collection & Pumping WW

Labor 880.00

Subcontractors 2,166.76

Total this Phase \$3,046.76

Total this Invoice \$4,657.53

## Billing Backup

Friday, February 7, 2025

Clearwater Solutions LLC

Invoice 36601 Dated 12/31/2024

12:56:24 PM

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

### Labor

|   |            |  | Hours | Rate   | Amount   |                 |
|---|------------|--|-------|--------|----------|-----------------|
| Operator - Reg. Business Hours  |            |  |       |        |          |                 |
| 500 - Duncan, Joshua  | 12/2/2024  |  | 3.00  | 110.00 | 330.00   |                 |
| WO 282079415 got to the call out checked to see if the closest manholes to the house were clogged found that the main line seems to be e clogged getting a jetter in the morning to clean out line JD |            |  |       |        |          |                 |
| 500 - Duncan, Joshua  | 12/18/2024 |  | 3.50  | 110.00 | 385.00   |                 |
| WO 282090036 - Removed debris out of lagoon and around plant  |            |  |       |        |          |                 |
| 500 - Minton, Justin  | 12/2/2024  |  | 3.00  | 110.00 | 330.00   |                 |
| WO 282079415 Locating clog in service line  |            |  |       |        |          |                 |
| 500 - Minton, Justin  | 12/16/2024 |  | 2.50  | 110.00 | 275.00   |                 |
| WO 282100602 - Plant off due to high rainfall, completd site check  |            |  |       |        |          |                 |
| 500 - Wilson, Zachary   | 12/2/2024  |  | 1.00  | 110.00 | 110.00   |                 |
| WO 282079415 Emergency call out. Made contact with customer. Found operator, connected operator to customer.  |            |  |       |        |          |                 |
| Totals  |            |  | 13.00 |        | 1,430.00 |                 |
| <b>Total Labor</b>  |            |  |       |        |          | <b>1,430.00</b> |

### Expenses

|                         |            |  |  |                   |               |                   |
|-------------------------|------------|--|--|-------------------|---------------|-------------------|
| Other Chemicals         |            |  |  |                   |               |                   |
| 357642                  | 12/9/2024  | USA Blue Book / Ammonia nitrogen / Invoice: INV00562330, 12/9/2024   |  |                   | 135.85        |                   |
| Materials & Supplies    |            |  |  |                   |               |                   |
| 358453                  | 12/31/2024 | Welders Supply & Gases / WO 273538207- Rental fee for oxy/acetylenyl tanks / Invoice: 0008396157, 12/31/2024 |  |                   | 29.99         |                   |
| <b>Total Expenses</b>   |            |  |  | <b>1.09 times</b> | <b>165.84</b> | <b>180.77</b>     |
| <b>Total this Phase</b> |            |  |  |                   |               | <b>\$1,610.77</b> |


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

### Labor

|  |           |  | Hours | Rate   | Amount |               |
|--|-----------|--|-------|--------|--------|---------------|
| Operator - Reg. Business Hours   |           |  |       |        |        |               |
| 500 - Duncan, Joshua   | 12/3/2024 |  | 8.00  | 110.00 | 880.00 |               |
| WO 282079415 - clean out to the main line and up through the manhole past the clean out to the next manhole up spread line down wear it leaked from the clean out cap JD |           |  |       |        |        |               |
| Totals   |           |  | 8.00  |        | 880.00 |               |
| <b>Total Labor</b>   |           |  |       |        |        | <b>880.00</b> |

**Subcontractors**

Duncan, Joshua

|                |           |  |          |
|----------------|-----------|--|----------|
| EX 00000004892 | 12/3/2024 |  Duncan, Joshua / WO 282079415 bill | 1,987.85 |
| 8              |           | for emergency jetter   |          |

|                             |                           |                 |                   |
|-----------------------------|---------------------------|-----------------|-------------------|
| <b>Total Subcontractors</b> | <b>1.09 times</b>         | <b>1,987.85</b> | <b>2,166.76</b>   |
|                             | <b>Total this Phase</b>   |                 | <b>\$3,046.76</b> |
|                             | <b>Total this Project</b> |                 | <b>\$4,657.53</b> |
|                             | <b>Total this Report</b>  |                 | <b>\$4,657.53</b> |



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

## INVOICE

| INVOICE NO.  | PAGE NO. |
|--------------|----------|
| INV00562330  | 1 of 1   |
| CUSTOMER NO. | DATE     |
| 1040590      | 12/09/24 |

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

BILL TO: 1040590

SHIP TO: 1040590-17

MIDWEST WATER OPERATIONS LLC  
117 Welborn St  
Greenville SC 29601-1247  
USA

MIDWEST WATER OPERATIONS LLC  
3734 Shelbyville Rd  
Shelbyville KY 40065  
USA

Ordered by: ZACK WILSON

Attention: Zac Wilson

| CUSTOMER P.O. NO. | SHIP DATE  | SLP     | TERMS   | TAX CODE  | SALES ORDER NO. | W/H    | FREIGHT | SHIP VIA  |
|-------------------|--|---------|---------|-----------|-----------------|--------|---------|-----------|
| Verbal            | 12/09/24   | MM      | N30     | AVATAX    | SO3546187       | 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    |
| 49397             | LaMotte USB wall plug (1721) Use w/USB Cable-49303       | 1       | 1       | 0         | ea              | 24.32  | ea      | 24.32     |

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  |
|-------------|---------------|----------|------|---------|--------|
| 128.16      | 0.00          | 0.00     | 7.69 | 0.00    | 135.85 |

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  |
|-------------|--------------|----------|--------|
| INV00562330 | 1040590      | 12/09/24 | 135.85 |

MIDWEST WATER OPERATIONS LLC  
117 Welborn St  
Greenville SC 29601-1247  
USA

### REMITTANCE ADDRESS

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

Case No. 2025-00354  
Bluegrass Water's Response to PSC 1-13  
Exhibit 1-13  
Page 2318 of 4450



## Important Terms & Conditions

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

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

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

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

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

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

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

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

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

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

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

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## CYLINDER RENTAL INVOICE



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

|                      |                   |
|----------------------|-------------------|
| CUSTOMER: A4561      | PAGE: 1           |
| INVOICE: 0008396157  |                   |
| INV DATE: 12/31/2024 |                   |
| SALESPERSON: 000101  | TERRITORY: 000134 |
| BRANCH: 000001       |                   |
| P/O:                 |                   |
| TERMS: UPON RECEIPT  |                   |

B  
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MIDWEST WATER OPERATION  
\*\*\* COD CUSTOMER \*\*\*  
117 WELBORN ST  
GREENVILLE SC 29601

S  
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MIDWEST WATER OPERATION \* COD CUSTO  
117 WELBORN ST  
GREENVILLE SC 29601

INVOICE AMOUNT: 29.99

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

| INV<br>TYPE                     | ITEM | INVOICE DATE         | INVOICE | BEGINNING<br>BALANCE | SHIPPED | RETURNED | ENDING<br>BALANCE | LEASED<br>CYLINDERS | BAL / DAYS | CYLINDER<br>RATE | EXTENDED<br>AMOUNT |
|---------------------------------|------|----------------------|---------|----------------------|---------|----------|-------------------|---------------------|------------|------------------|--------------------|
| R                               | STH  | STD HIGH PRESSURE    |         | 1                    | 0       | 0        | 1                 | 0                   | 31         | .420             | 13.02              |
| R                               | STL  | STD LOW PRESSURE     |         | 1                    | 0       | 0        | 1                 | 0                   | 31         | .420             | 13.02              |
| F                               | HAZ  | REGULATORY COMPLIANC |         |                      |         |          |                   |                     |            | 3.95             | 3.95               |
| *****                           |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| PLEASE UPDATE ANY CONTACT       |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| INFORMATION: NAMES, EMAILS,     |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| PHONE NUMBERS. TELL US          |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| AR@GOWELDERS.COM, 502-637-4771. |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| THANK YOU!!                     |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
|                                 |      |                      |         |                      |         |          |                   |                     |            | TAX:             | .00                |

MIDWEST WATER OPERATION  
\*\*\* COD CUSTOMER \*\*\*  
117 WELBORN ST  
GREENVILLE SC 29601

CUSTOMER: A4561  
INVOICE: 0008396157  
INVOICE DATE: 12/31/2024  
TOTAL CYL VALUE: 1270.00 P/O:

**TOTAL** ► 29.99



PDF - 513 KB



PO Box 17123

License KY #M7902, IN PC10400469 \* Federal ID #92-2618625

2618625  
Operated as an Independent Contractor

|                 |                  |
|-----------------|------------------|
| Invoice         | 264-284241203178 |
| Invoice Date    | 12/03/2024       |
| Technician      | Chris Kiper      |
| Additional Tech | Ryan Garrett     |
| Location        | Louisville       |
| Customer Class  | Residential      |

**Bill To:**  
Clear Water Solutions  
28 West Airview Drive  
Elizabethtown, KY 42701

**Job Site:**  
Clear Water Solutions  
28 West Airview Drive  
Elizabethtown, KY 42701  
Josh.Duncan@clearwatersol.com  
5023414467

## Invoice

Guarantee - 30 Days

Jet main sewer line from house to city connection. Jet city sewer line between manholes crossing 3 properties \$750/hr with 2 hour minimum. Total includes 2 hours labor for travel time.

|                          |                |
|--------------------------|----------------|
| Total                    | \$1,929.95     |
| Total Invoice            | \$1,929.95     |
| Payment Type             | Payment Amount |
| Credit Card XKSRKPCM744M | \$1,929.95     |
| Amount Due               | \$0.00         |

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

Customer Name: Clear Water Solutions  
Signature GeoTimestamp: Dec 3 2024 10:54PM  
37.7534123642, -85.8917720830

John Doe

Customer Signature:

## Roto-Rooter Services Company Terms and Conditions

The following terms apply to all work performed by Roto-Rooter or its affiliates ("us") for the customer indicated on our invoice ("you").

1. Your Responsibilities. You agree to (a) remove any hazards, obstructions or dangerous conditions around the job site, not caused by our work, (b) limit access to the job site so that people not working on our job are not exposed to dangerous conditions relating to our job, (c) place appropriate warnings to warn of dangerous conditions when we are not on the job site, and (d) provide us with adequate access.

## Open Microsoft 365 (Office)



any clean out, drain cover or cap; or (f) tasks we perform in accordance with your specific instructions.

3. **Release and Hold Harmless.** You release us from (and if you are a commercial customer, you will defend and indemnify us and hold us harmless against) all damages, claims, demands, settlements, judgments, liabilities, costs and expenses, including reasonable attorneys' fees, allegedly arising out of (a) breach of your responsibilities under para graph 1, or (b) matters for which





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 31, 2024

Project No: KY.5000.118

Invoice No: 36602

SITE

Persimmon Ridge  
Wastewater  
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

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

|                    |      |                         |                   |
|--------------------|------|-------------------------|-------------------|
| Phase              | 2001 | General Plant WW        |                   |
| Labor              |      |                         | 4,730.00          |
| Subcontractors     |      |                         | 2,863.98          |
| Expenses           |      |                         | 200.56            |
| Total this Phase   |      |                         | \$7,794.54        |
| Phase              | 2002 | Collection & Pumping WW |                   |
| Labor              |      |                         | 220.00            |
| Total this Phase   |      |                         | \$220.00          |
| Phase              | 2003 | Treatment & Disposal WW |                   |
| Labor              |      |                         | 1,760.00          |
| Total this Phase   |      |                         | \$1,760.00        |
| Total this Invoice |      |                         | <u>\$9,774.54</u> |

# Billing Backup

Friday, February 7, 2025

Clearwater Solutions LLC

Invoice 36602 Dated 12/31/2024

12:58:12 PM

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

## Labor

|  |            |  | Hours | Rate   | Amount          |
|--|------------|--|-------|--------|-----------------|
| Operator - Reg. Business Hours   |            |  |       |        |                 |
| 500 - Wilson, Zachary  | 12/5/2024  |  | 6.00  | 110.00 | 660.00          |
| WO 28208142 emergency call out for 19 oak tree lane. Checked manholes and jetted lines removed old sludge from mainline. Zw                  |            |  |       |        |                 |
| 500 - Wilson, Zachary  | 12/14/2024 |  | 10.00 | 110.00 | 1,100.00        |
| WO 282081429 Jetted lines in multiple locations. Cleaned lift station. Zw  |            |  |       |        |                 |
| 500 - Wilson, Zachary  | 12/17/2024 |  | 6.00  | 110.00 | 660.00          |
| WO 282081429 finished cleaning lift station re cleaned mainlines. Finished job. Zw   |            |  |       |        |                 |
| 500 - Wilson, Zachary  | 12/19/2024 |  | 6.00  | 110.00 | 660.00          |
| WO 282091437 During blower maintenance checks air was found to be leaking out of seal. Tried to remedy on my own then called maintenance. Zw |            |  |       |        |                 |
| 500 - Wilson, Zachary  | 12/24/2024 |  | 2.00  | 110.00 | 220.00          |
| WO 280026208 Sewer checks.   |            |  |       |        |                 |
| 500 - Wilson, Zachary  | 12/25/2024 |  | 6.00  | 110.00 | 660.00          |
| WO 282092030 Answered emergency call out for 101 cherry hills - accessed the noise and called maintenance to investigate further             |            |  |       |        |                 |
| 500 - Wilson, Zachary  | 12/26/2024 |  | 4.00  | 110.00 | 440.00          |
| WO 282092030 Continued to address blower, greased ports, didn't help noise. Shut blower off. Zw  |            |  |       |        |                 |
| Emergency Locates  |            |  |       |        |                 |
| 506 - Wilson, Zachary  | 12/7/2024  |  | 3.00  | 110.00 | 330.00          |
| 282083653 Emergency locate 950 Persimmon Ridge Dr.   |            |  |       |        |                 |
| Totals   |            |  | 43.00 |        | 4,730.00        |
| <b>Total Labor</b>   |            |  |       |        | <b>4,730.00</b> |

## Subcontractors

Buchanan Contracting Inc

|                             |            |   |                   |                          |
|-----------------------------|------------|---|-------------------|--------------------------|
| AP 358454                   | 12/16/2024 | Buchanan Contracting Inc / WO 282081429 - jetting of lines and vac truck / Invoice: 39695, 12/16/2024 | 2,627.50          |                          |
| <b>Total Subcontractors</b> |            |   | <b>1.09 times</b> | <b>2,627.50 2,863.98</b> |

## Expenses

Materials & Supplies

|                       |           |   |                   |                      |
|-----------------------|-----------|---|-------------------|----------------------|
| 357765                | 2/29/2024 | FedEx Freight (Acct # 955758340) / WO 273331965 Frieght for new floats / Invoice: 4523604282, 2/29/2024 | 184.00            |                      |
| <b>Total Expenses</b> |           |   | <b>1.09 times</b> | <b>184.00 200.56</b> |

**Total this Phase \$7,794.54**

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

|         |             |                                       |         |       |
|---------|-------------|---------------------------------------|---------|-------|
| Project | KY.5000.118 | CSWR KY-NC-Persimmon Ridge Wastewater | Invoice | 36602 |
|---------|-------------|---------------------------------------|---------|-------|

**Labor**

|                                |                               | Hours | Rate                    | Amount |                 |
|--------------------------------|-------------------------------|-------|-------------------------|--------|-----------------|
| Operator - Reg. Business Hours |                               |       |                         |        |                 |
| 500 - Duncan, Joshua           | 12/5/2024                     | 2.00  | 110.00                  | 220.00 |                 |
| WO 282081429                   | jettied out the sewer line JD |       |                         |        |                 |
| Totals                         |                               | 2.00  |                         | 220.00 |                 |
| <b>Total Labor</b>             |                               |       |                         |        | <b>220.00</b>   |
|                                |                               |       | <b>Total this Phase</b> |        | <b>\$220.00</b> |

-----  
Phase 2003 Treatment & Disposal WW

**Labor**

|                                |   | Hours | Rate                      | Amount   |                   |
|--------------------------------|---|-------|---------------------------|----------|-------------------|
| Operator - Reg. Business Hours |   |       |                           |          |                   |
| 500 - Wilson, Zachary          | 12/10/2024  | 8.00  | 110.00                    | 880.00   |                   |
| 282081429                      | Worked with customer, checked villas lift station, confirmed location of force main. Jettied lines zw |       |                           |          |                   |
| 500 - Wilson, Zachary          | 12/12/2024  | 8.00  | 110.00                    | 880.00   |                   |
| 282081429                      | Re cleaned villas lift station. Shot water into mainline shoveled solids out of manholes. Zw          |       |                           |          |                   |
| Totals                         |   | 16.00 |                           | 1,760.00 |                   |
| <b>Total Labor</b>             |   |       |                           |          | <b>1,760.00</b>   |
|                                |   |       | <b>Total this Phase</b>   |          | <b>\$1,760.00</b> |
|                                |   |       | <b>Total this Project</b> |          | <b>\$9,774.54</b> |
|                                |   |       | <b>Total this Report</b>  |          | <b>\$9,774.54</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 #** 39695

**DATE** 12/16/2024

**DUE DATE** 01/15/2025

**TERMS** NET 30

**PO #**

282081429

**JOB #**

185842024

**PROJECT**

17 OAK TREE LN, LOUISVILLE

| DATE       | ACTIVITY  | QTY  | RATE   | AMOUNT   |
|------------|---|------|--------|----------|
| 12/12/2024 | <b>JETTING - HOURLY</b><br>HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH DEBRIS   | 4    | 210.00 | 840.00   |
| 12/14/2024 | <b>JETTING VAC TRUCK HOURLY - OVERTIME</b><br>OVERTIME RATE - HIGH PRESSURE CLEANING WITH VAC TRUCK OF LINES<br>TO CLEAN AND FLUSH DEBRIS | 5.50 | 325.00 | 1,787.50 |

|             |                   |
|-------------|-------------------|
| SUBTOTAL    | 2,627.50          |
| TAX         | 0.00              |
| TOTAL       | 2,627.50          |
| BALANCE DUE | <b>\$2,627.50</b> |



# DUPLICATE INVOICE

EXFE PRIORITY

Send payment to: P O BOX 223125 PITTSBURGH PA 15251-2125  
Direct Billing Inquiries to 2200 Forward Dr Harrison AR 72602-0840  
EMAIL [customersolutions@fedex.com](mailto:customersolutions@fedex.com) WEBSITE [www.fedex.com](http://www.fedex.com)  
PHONE 870.741.9000 FAX 870.365.4354 TOLL-FREE 866.393.4585

## Shipper

**AERATOR SOLUTIONS**  
11765 MAIN STREET  
ROSCOE IL 61073

**Freight Bill Number 4523604282**

Ship Date/Invoice Date 02/29/2024 / 03/09/2024

Bill of Lading Number 1016388534

P.O. Number EVOQUA33327340

Shipper Reference Number

I/L PRO Number

Terms COLLECT

| Origin/Destination | RFD / LOU |
|--------------------|-----------|
|--------------------|-----------|

|                         |               |
|-------------------------|---------------|
| <b>Total Amount Due</b> | <b>184.00</b> |
|-------------------------|---------------|

**Payment Due Date 03/24/2024****Consignee**

CLEARWATER SOLUTIONS  
261 PERSIMMON DR.  
LOUISVILLE KY 40245

**Bill To / Payment Due From**

CLEARWATER SOLUTIONS  
117 WELBORN ST  
GREENVILLE SC 296011247

**Account# 274049038**

| PIECES | PALLETS | HM | DESCRIPTION   | WT(LBS) | NMFC      | CLASS | RATE | TOTAL CHARGES |
|--------|---------|----|---|---------|-----------|-------|------|---------------|
| 1      |         |    | 4523604282 CUST#<br>NUL CUST#<br>1 CUST#<br>2 CUST#<br>LTL CUST#<br>LESS THAN TRUCKLOAD CUST#<br>EVOQUA CUST#<br>1033760840 CUST#<br>1033761051 CUST#<br>LESS THAN TRUCKLOAD0<br>EDI<br>APPT 030724 15:00SETUP030624 19:18<br>CLEARWATER SOLUTIUS 0<br>APPOINTMENT FROM 08:00 TO 15:00<br>CZAR 913 LT 00380<br>ADDITIONAL CHARGES ADDED<br>0095 CUBIC FEET<br>0000258 DEFICIT WT=LOWER CHARGES<br>018400 : LIFTGATE DELIVERY-COLL<br><br>547926844-104-17-7<br>RATED AS.....<br><br>LESS THAN TRUCKLOAD 0 0<br><br>*** Continued on next page *** | 742     | 888888-03 | 092   |      | 184.00        |
|        |         |    |   | 258     |           |       |      |               |
|        |         |    |   | 1,000   |           |       |      |               |

**Rate Tariff : 547926844-104-17**



## Remittance Advice

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

**Payment Due From Account # 274049038**

Send to: P O BOX 223125

PITTSBURGH PA 15251-2125

☐ **Address change?** Please check the appropriate box and fill out the information on the reverse side of this form.

**FXF**

#BWNFZGZ  
CLEARWATER SOLUTIONS  
117 WELBORN ST  
GREENVILLE SC 296011247

FREIGHT BILL NUMBER

**4523604282**

SHIP DATE/INVOICE DATE  
02/29/2024 / 03/09/2024

TERMS  
COLLECT

PAYMENT DUE DATE  
03/24/2024

PLEASE PAY THIS AMOUNT  
184.00

Case No. **13025-00954**

**Thank You!**

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 2326 of 4450

4523604282 0000000018400 12132024 4



**DUPLICATE INVOICE**

FXFE PRIORITY

Send payment to: P O BOX 223125 PITTSBURGH PA 15251-2125  
Direct Billing Inquiries to 2200 Forward Dr Harrison AR 72602-0840  
EMAIL customersolutions@fedex.com WEBSITE www.fedex.com  
PHONE 870.741.9000 FAX 870.365.4354 TOLL-FREE 866.393.4585

**Shipper**

AERATOR SOLUTIONS  
11765 MAIN STREET  
ROSCOE IL 61073

**Freight Bill Number 4523604282**

Ship Date/Invoice Date 02/29/2024 / 03/09/2024

Bill of Lading Number 1016388534

P.O. Number EVOQUA33327340

Shipper Reference Number

I/L PRONumber

Terms COLLECT

Origin/Destination RFD / LOU

**Total Amount Due 184.00****Payment Due Date 03/24/2024****Consignee**

CLEARWATER SOLUTIONS  
261 PERSIMMON DR.  
LOUISVILLE KY 40245

**Bill To / Payment Due From**

CLEARWATER SOLUTIONS  
117 WELBORN ST  
GREENVILLE SC 296011247

**Account# 274049038**

| PIECES | PALLETS | HM | DESCRIPTION  | WT(LBS) | NMFC | CLASS | RATE | TOTAL CHARGES    |
|--------|---------|----|--|---------|------|-------|------|------------------|
| 1      |         |    | DIMENSION INSPECTION<br>RFD INSPECTING TERMINAL<br>PLACE FREIGHT ACCT ON BOL<br>01 ZONE NUMBER<br>01 ZONE NUMBER<br><br>----- Invoicing Summary -----<br>Original Invoice Amount<br>Less Amount Paid<br>Less Freight Bill Adjustments<br>Totals / Amount Due by (03/24/2024) | 742     |      |       |      | 184.00<br>184.00 |

**Rate Tariff : 547926844-104-17****Remittance Advice****PLEASE RETURN THIS PORTION WITH YOUR PAYMENT****Payment Due From Account # 274049038**

Send to: P O BOX 223125

PITTSBURGH PA 15251-2125

☐ **Address change?** Please check the appropriate box and fill out the information on the reverse side of this form.**FXF**

#BWNFZGZ  
CLEARWATER SOLUTIONS  
117 WELBORN ST  
GREENVILLE SC 296011247

FREIGHT BILL NUMBER

**4523604282**

SHIP DATE/INVOICE DATE

02/29/2024 / 03/09/2024

TERMS

COLLECT

PAYMENT DUE DATE

03/24/2024

PLEASE PAY THE AMOUNT

SHOWN ON PAGE 1

Case No. 1002510051

**Thank You!**

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 2327 of 4450

4523604282 000000018400 12132024 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

River Bluffs Wastewater  
KY0043150

December 31, 2024

Project No: KY.5000.120

Invoice No: 36603

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 2,530.00

Total this Phase \$2,530.00

Phase 2003 Treatment & Disposal WW

Labor 990.00

Expenses 34.64

Total this Phase \$1,024.64

Total this Invoice \$3,554.64

## Billing Backup

Friday, February 7, 2025

Clearwater Solutions LLC

Invoice 36603 Dated 12/31/2024

1:00:31 PM

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

### Labor

|   |            | Hours | Rate   | Amount     |
|---|------------|-------|--------|------------|
| Operator  |            |       |        |            |
| 500 - Wilson, Zachary   | 12/3/2024  | 4.00  | 110.00 | 440.00     |
| WO 282080522 Blower 2 found to be running with out a belt. The 2 belts in storage were destroyed by blower after a few minutes and new belts bought were found to be ill fitting. I shut blower off and called for maintenance. |            |       |        |            |
| 500 - Wilson, Zachary   | 12/4/2024  | 4.00  | 110.00 | 440.00     |
| WO 282080522 Assisted maintenance in blower repair and belt replacement. Zw   |            |       |        |            |
| 500 - Wilson, Zachary   | 12/8/2024  | 4.00  | 110.00 | 440.00     |
| WO 280928989 - Cleaned and removed solids from creek after storms   |            |       |        |            |
| 500 - Wilson, Zachary   | 12/18/2024 | 6.00  | 110.00 | 660.00     |
| WO 280928989 removed solids from creek moved creek rocks and cleaned under them.  |            |       |        |            |
| 500 - Wilson, Zachary   | 12/19/2024 | 1.00  | 110.00 | 110.00     |
| Wo 282100156 shut off plant for incoming storm. Zw  |            |       |        |            |
| 500 - Wilson, Zachary   | 12/19/2024 | 1.00  | 110.00 | 110.00     |
| WO 282100156 Turn off plant for storm.  |            |       |        |            |
| 500 - Wilson, Zachary   | 12/20/2024 | 1.00  | 110.00 | 110.00     |
| WO 282100156 Turned plant back on after storm   |            |       |        |            |
| Emergency Locates   |            |       |        |            |
| 506 - Wilson, Zachary   | 12/5/2024  | 2.00  | 110.00 | 220.00     |
| WO 282080726 Emergency locate for 13312 creekview   |            |       |        |            |
| Totals  |            | 23.00 |        | 2,530.00   |
| Total Labor   |            |       |        | 2,530.00   |
| Total this Phase  |            |       |        | \$2,530.00 |


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

### Labor

|   |           | Hours | Rate   | Amount |
|---|-----------|-------|--------|--------|
| Operator  |           |       |        |        |
| 500 - Duncan, Joshua  | 12/2/2024 | 4.00  | 110.00 | 440.00 |
| WO 282080522 blower 2 threw the belt off and and damaged tried to find extra went at the plant got new from rural king JD |           |       |        |        |
| 500 - Duncan, Joshua  | 12/4/2024 | 5.00  | 110.00 | 550.00 |
| WO 282080522 loosened the motor slid it back out belts on and tightened adjusted the motors to tighten up the belt JD     |           |       |        |        |
| Totals  |           | 9.00  |        | 990.00 |
| Total Labor   |           |       |        | 990.00 |

**Expenses**

Materials & Supplies

|             |           |   |       |
|-------------|-----------|---|-------|
| 00000004892 | 12/2/2024 |  Duncan, Joshua / WO 282080522 new | 31.78 |
| 8           |           | belts for blower  |       |

|                       |                   |              |              |
|-----------------------|-------------------|--------------|--------------|
| <b>Total Expenses</b> | <b>1.09 times</b> | <b>31.78</b> | <b>34.64</b> |
|-----------------------|-------------------|--------------|--------------|

|                         |                   |
|-------------------------|-------------------|
| <b>Total this Phase</b> | <b>\$1,024.64</b> |
|-------------------------|-------------------|

|                           |                   |
|---------------------------|-------------------|
| <b>Total this Project</b> | <b>\$3,554.64</b> |
|---------------------------|-------------------|

|                          |                   |
|--------------------------|-------------------|
| <b>Total this Report</b> | <b>\$3,554.64</b> |
|--------------------------|-------------------|



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

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

Store: 94  
Date: 12/2/24  
Ticket: 244164

Register: 5  
Time: 4:56 PM  
Cashier: 105077

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

| Item            | Qty  | Price        | Amount       |
|-----------------|------|--------------|--------------|
| MXV4-610 1/2x61 |      |              |              |
| 2541813         | 1 ea | 14.99        | 14.99        |
| MXV4-610 1/2x61 |      |              |              |
| 2541813         | 1 ea | 14.99        | 14.99        |
|                 |      | Subtotal     | 29.98        |
|                 |      | Tax          | 1.80         |
|                 |      | <b>Total</b> | <b>31.78</b> |

Visa Credit Card 31.78

\*\*\*\*\*7765

Transaction Type: Sale

Entry Method: Chip Read

Auth Time: 4:56 PM

Auth #: 000486

Trace Number: 128839

AID: A00000000031010

TVR: 8000008000

TSI: 6800





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 30, 2024

Project No: KY.5000.100

Invoice No: 36723

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 1,265.00

Expenses 64.54

Total this Phase \$1,329.54

Phase 2002 Collection & Pumping WW

Labor 660.00

Total this Phase \$660.00

Phase 2003 Treatment & Disposal WW

Labor 220.00

Expenses 28.87

Total this Phase \$248.87

Total this Invoice \$2,238.41

## Billing Backup

Thursday, February 13, 2025

Clearwater Solutions LLC

Invoice 36723 Dated 11/30/2024

1:39:28 PM

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

### Labor

|  |            |  | Hours | Rate   | Amount          |
|--|------------|--|-------|--------|-----------------|
| Operator - Reg. Business Hours   |            |  |       |        |                 |
| 500 - Duncan, Joshua   | 10/25/2024 |  | 3.50  | 110.00 | 385.00          |
| WO 279535784 RAZ Install splash guard  |            |  |       |        |                 |
| 500 - Duncan, Joshua   | 11/13/2024 |  | 6.00  | 110.00 | 660.00          |
| WO 279831436 measured and fabricated the bracket and prepped to weld to the railing to hold up the basket JD |            |  |       |        |                 |
| Mowing   |            |  |       |        |                 |
| 508 - Duncan, Joshua   | 11/1/2024  |  | 2.00  | 110.00 | 220.00          |
| Lawn Maintenance   |            |  |       |        |                 |
| Totals   |            |  | 11.50 |        | 1,265.00        |
| <b>Total Labor</b>   |            |  |       |        | <b>1,265.00</b> |

### Expenses

#### Materials & Supplies

|                       |            |                                 |                         |                   |
|-----------------------|------------|---------------------------------|-------------------------|-------------------|
| 00000004851           | 11/13/2024 | ☐ Duncan, Joshua / WO 279831436 | 59.21                   |                   |
| 0                     |            | grinder blades and hole saw     |                         |                   |
| <b>Total Expenses</b> |            |                                 | <b>1.09 times</b>       | <b>59.21</b>      |
|                       |            |                                 | <b>Total this Phase</b> | <b>\$1,329.54</b> |

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

### Labor

|   |            |  | Hours | Rate   | Amount                  |
|---|------------|--|-------|--------|-------------------------|
| Operator - Reg. Business Hours                      |            |  |       |        |                         |
| 500 - Minton, Justin                                | 11/6/2024  |  | 3.00  | 110.00 | 330.00                  |
| WO 280457401 Clearing clogged lines                 |            |  |       |        |                         |
| 500 - Minton, Justin                                | 11/14/2024 |  | 3.00  | 110.00 | 330.00                  |
| WO 281113767 Checking on plant after heavy rainfall |            |  |       |        |                         |
| Totals  |            |  | 6.00  |        | 660.00                  |
| <b>Total Labor</b>                                  |            |  |       |        | <b>660.00</b>           |
|   |            |  |       |        | <b>Total this Phase</b> |
|   |            |  |       |        | <b>\$660.00</b>         |


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

### Labor

|   |           |  | Hours | Rate   | Amount        |
|---|-----------|--|-------|--------|---------------|
| Operator - Reg. Business Hours                        |           |  |       |        |               |
| 500 - Minton, Justin                                  | 11/1/2024 |  | 2.00  | 110.00 | 220.00        |
| WO 280067211 Clearing raz line and cleaning clarifier |           |  |       |        |               |
| Totals  |           |  | 2.00  |        | 220.00        |
| <b>Total Labor</b>                                    |           |  |       |        | <b>220.00</b> |

**Expenses**

Materials & Supplies

|             |           |   |       |
|-------------|-----------|---|-------|
| 00000004837 | 11/5/2024 |  Duncan, Joshua / WO 279831432 | 26.49 |
| 5           |           | metal for bracket   |       |

|                       |                   |              |              |
|-----------------------|-------------------|--------------|--------------|
| <b>Total Expenses</b> | <b>1.09 times</b> | <b>26.49</b> | <b>28.87</b> |
|-----------------------|-------------------|--------------|--------------|

|                         |                 |
|-------------------------|-----------------|
| <b>Total this Phase</b> | <b>\$248.87</b> |
|-------------------------|-----------------|

|                           |                   |
|---------------------------|-------------------|
| <b>Total this Project</b> | <b>\$2,238.41</b> |
|---------------------------|-------------------|

|                          |                   |
|--------------------------|-------------------|
| <b>Total this Report</b> | <b>\$2,238.41</b> |
|--------------------------|-------------------|



Non Contract

# mylowe's Rewards

WD-279831436



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

LOWE'S HOME CENTERS, LLC  
100 LOWE'S DRIVE  
ELIZABETHTOWN, KY 42701 (270) 737-5500

- SALE -

SALES#: S0460NL1 1682188 TRANS#: 194094433 11-13-24

|                                   |       |
|-----------------------------------|-------|
| 4977482 LNX 1-1/4IN NON-ARBRD HOL | 11.98 |
| 4977473 LNX 3/8-IN ARBOR 1-1/4-IN | 16.98 |
| 5639308 DW 4-1/2-IN 60G FLAP DISC | 12.98 |
| 178831 DW HP 4-1/2-INX 0.045-IN   | 13.92 |
| 4 @                               | 3.48  |

|                      |       |
|----------------------|-------|
| SUBTOTAL:            | 55.86 |
| TOTAL TAX:           | 3.35  |
| INVOICE 90133 TOTAL: | 59.21 |
| VISA:                | 59.21 |

VISA: XXXXXXXXXXXXX7765 AMOUNT: 59.21 AUTHCD: 070301

CHIP REFID:046056133585 11/13/24 12:36:50



W0-279831436  
NC **TSC TRACTOR  
SUPPLY CO**  
TractorSupply.com

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

Ticket: 20665  
Date: 11/5/24  
Store: 247  
Cashier: Charles  
Time: 3:58 PM  
Register: 2

| Item                                    | Qty | Price | Amount |
|---|-----|-------|--------|
| WELD STL-FLAT 1/8 X 3 - 3 FT<br>3587263 | 1   | 24.99 | 24.99  |
| Subtotal                                |     |       | 24.99  |
| Tax                                     |     |       | 1.50   |
| Total                                   |     |       | 26.49  |

Visa - SALE 26.49  
\*\*\*\*\*7765 - EMV Chip  
Authorization #: 089463  
Terminal ID : 001790247000200  
Cryptogram : FF979CE98CA029EA  
AID : A0000000031010  
APP : VISA CREDIT  
CVN : NONE / 5E0000  
TVR : 8000008000 / TSI : 6800





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

Darlington Creek

Wastewater

KY0105325

November 30, 2024

Project No: KY.5000.108

Invoice No: 36724

KY.5000.108 Darlington Creek Wastewater

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

Phase 2001 General Plant WW

Expenses

87.23

Total this Phase \$87.23

Total this Invoice \$87.23

## Billing Backup

Thursday, February 13, 2025

Clearwater Solutions LLC

Invoice 36724 Dated 11/30/2024

1:42:59 PM

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

### Expenses

#### Materials & Supplies

|             |            |                                      |       |
|-------------|------------|--------------------------------------|-------|
| 00000004837 | 10/31/2024 | Begley, Charles / wo279966004 lumber | 80.03 |
| 2           |            |                                      |       |

|                       |                           |              |                |
|-----------------------|---------------------------|--------------|----------------|
| <b>Total Expenses</b> | <b>1.09 times</b>         | <b>80.03</b> | <b>87.23</b>   |
|                       | <b>Total this Phase</b>   |              | <b>\$87.23</b> |
|                       | <b>Total this Project</b> |              | <b>\$87.23</b> |
|                       | <b>Total this Report</b>  |              | <b>\$87.23</b> |

W.O. 279966004

# mylowe's Rewards

Jim Jones  
Darlington  
Creek



Lumber  
for  
Shelves

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

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

## - SALE -

SALES#: S1736JFG 4312724 TRANS#: 767453548 10-31-24

|                                 |       |
|---------------------------------|-------|
| 6005 2-4-8 KD WW SELECT STUD    | 34.65 |
| 9 @ 3.85                        |       |
| 12227 15/32 CAT BC PINE ULX EXT | 40.85 |

|                      |       |
|----------------------|-------|
| SUBTOTAL:            | 75.50 |
| TOTAL TAX:           | 4.53  |
| INVOICE 90087 TOTAL: | 80.03 |
| VISA:                | 80.03 |

VISA: XXXXXXXXXXXX7716 AMOUNT: 80.03 AUTHCD: 037088

CHIP REFID: 173608087046 10/31/24 08:12:25

CUSTOMER CODE: no

TVR : 8080008000

TSI : 6800

STORE: 1736 TERMINAL: 08 10/31/24 08:12:42

# OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

MY LOVE'S REWARDS CREDIT CARDHOLDERS GET MORE.  
FOR DETAILS VISIT [LOWES.COM/MYLOWESREWARDS](http://LOWES.COM/MYLOWESREWARDS)

\*\*\*\*\*

|   |  |   |
|---|--|---|
| * | SHARE YOUR FEEDBACK!   | * |
| * | ENTER FOR A CHANCE TO BE   | * |
| * | ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!   | * |
| * | ¡ENTRE EN EL SORTEO MENSUAL  | * |
| * | PARA SER UNO DE LOS CINCO GANADORES DE \$500!                                      | * |
| * | ENTER BY COMPLETING A SHORT SURVEY   | * |
| * | WITHIN ONE WEEK AT: <a href="http://www.lowes.com/survey">www.lowes.com/survey</a> | * |

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 2339 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**

Persimmon Ridge

Wastewater

KY0090956

November 30, 2024

Project No: KY.5000.118

Invoice No: 36726

KY.5000.118 Persimmon Ridge Wastewater

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

|                    |      |                         |                   |
|--------------------|------|-------------------------|-------------------|
| Phase              | 2001 | General Plant WW        |                   |
| Labor              |      |                         | 5,170.00          |
| Expenses           |      |                         | 153.42            |
| Total this Phase   |      |                         | \$5,323.42        |
| Phase              | 2003 | Treatment & Disposal WW |                   |
| Labor              |      |                         | 1,980.00          |
| Expenses           |      |                         | 17.84             |
| Total this Phase   |      |                         | \$1,997.84        |
| Total this Invoice |      |                         | <u>\$7,321.26</u> |

# Billing Backup

Thursday, February 13, 2025

Clearwater Solutions LLC

Invoice 36726 Dated 11/30/2024

1:46:04 PM

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

## Labor

|  |            |  | Hours | Rate   | Amount   |                 |
|--|------------|--|-------|--------|----------|-----------------|
| Operator - Reg. Business Hours   |            |  |       |        |          |                 |
| 500 - Duncan, Joshua   | 11/18/2024 |  | 4.00  | 110.00 | 440.00   |                 |
| WO 281478428 loaded up the old materials JD  |            |  |       |        |          |                 |
| 500 - Duncan, Joshua   | 11/25/2024 |  | 8.00  | 110.00 | 880.00   |                 |
| WO 282078865 cleaned out the corner of the building and built a work bench for Zach JD   |            |  |       |        |          |                 |
| 500 - Wilson, Zachary  | 11/4/2024  |  | 6.00  | 110.00 | 660.00   |                 |
| WO 280361244 Disassembled and reassembled feeder pump with new inner tubers. Tried to flush tubes. Replaced with temporary back up feeder pump zw                  |            |  |       |        |          |                 |
| 500 - Wilson, Zachary  | 11/5/2024  |  | 4.00  | 110.00 | 440.00   |                 |
| WO 280361244 Worked with maintenance. Installed new tubes underground. Restored flow to contact chamber. Zw  |            |  |       |        |          |                 |
| 500 - Wilson, Zachary  | 11/6/2024  |  | 3.00  | 110.00 | 330.00   |                 |
| WO 280361244 Delivered and installed new barrels. Primed feeder tubes. Zw  |            |  |       |        |          |                 |
| 500 - Wilson, Zachary  | 11/10/2024 |  | 3.00  | 110.00 | 330.00   |                 |
| WO 280883696 Checked lift station after multiple high tide alarms. No problems found. Zw   |            |  |       |        |          |                 |
| 500 - Wilson, Zachary  | 11/12/2024 |  | 4.00  | 110.00 | 440.00   |                 |
| WO 280926351 met with complainant. Took report, investigated odor, checked lagoons and machinery. Ordered a camera test for plant.                                 |            |  |       |        |          |                 |
| 500 - Wilson, Zachary  | 11/13/2024 |  | 3.00  | 110.00 | 330.00   |                 |
| WO 280926351 Investigators odor. Popped manhole lids looking for anything that could be causing odor. Investigated ponds for smell. Zw                             |            |  |       |        |          |                 |
| 500 - Wilson, Zachary  | 11/18/2024 |  | 5.00  | 110.00 | 550.00   |                 |
| WO 280926351 Checked in with customers in smell over weekend. Implemented second blower worked with Maintenance to restore aerators to lagoons to reduce smell. Zw |            |  |       |        |          |                 |
| 500 - Wilson, Zachary  | 11/19/2024 |  | 3.00  | 110.00 | 330.00   |                 |
| WO 280883696 Answered high tide alarms. Checked floats and well level. Determined everything was working. Zw   |            |  |       |        |          |                 |
| Locates  |            |  |       |        |          |                 |
| 505 - Wilson, Zachary  | 11/1/2024  |  | 4.00  | 110.00 | 440.00   |                 |
| WO 279156506 Osage trail 279299477 149 whispering pines 279329898 147 PRD 279390058 Sycamore Hills   |            |  |       |        |          |                 |
| Totals   |            |  | 47.00 |        | 5,170.00 |                 |
| <b>Total Labor</b>   |            |  |       |        |          | <b>5,170.00</b> |

## Expenses

### Materials & Supplies

|                       |            |                                 |                         |                   |
|-----------------------|------------|---------------------------------|-------------------------|-------------------|
| 00000004876           | 11/25/2024 | 📄 Duncan, Joshua / WO 282078865 | 140.75                  |                   |
| 4                     |            | materials for work bench        |                         |                   |
| <b>Total Expenses</b> |            |                                 | <b>1.09 times</b>       | <b>140.75</b>     |
|                       |            |                                 | <b>Total this Phase</b> | <b>\$5,323.42</b> |

|         |             |                                       |         |       |
|---------|-------------|---------------------------------------|---------|-------|
| Project | KY.5000.118 | CSWR KY-NC-Persimmon Ridge Wastewater | Invoice | 36726 |
|---------|-------------|---------------------------------------|---------|-------|

Phase 2003 Treatment & Disposal WW

#### Labor

|   |           |  | Hours | Rate   | Amount   |                 |
|---|-----------|--|-------|--------|----------|-----------------|
| Operator - Reg. Business Hours  |           |  |       |        |          |                 |
| 500 - Duncan, Joshua  | 11/4/2024 |  | 8.00  | 110.00 | 880.00   |                 |
| WO 280361244 pulled out the old par acidic acid feed tube from the pump to contact chamber pulled new line through and hooked back to the pump need to get insulation wrap JD |           |  |       |        |          |                 |
| 500 - Duncan, Joshua  | 11/5/2024 |  | 4.00  | 110.00 | 440.00   |                 |
| WO 280361244 got the pipe wrap insulation and installed it around the par acidic acid line from where it comes out of the ground going to the contact chamber JD              |           |  |       |        |          |                 |
| 500 - Duncan, Joshua  | 11/8/2024 |  | 6.00  | 110.00 | 660.00   |                 |
| WO 280642299 cut the wire where it was damaged and pulled it into the panel box and rewired it JD   |           |  |       |        |          |                 |
| Totals  |           |  | 18.00 |        | 1,980.00 |                 |
| <b>Total Labor</b>  |           |  |       |        |          | <b>1,980.00</b> |

#### Expenses

##### Materials & Supplies

|                           |           |   |  |                   |                   |
|---------------------------|-----------|---|--|-------------------|-------------------|
| 00000004837               | 11/4/2024 | 5 | Duncan, Joshua / WO 280361244 tube for PA pump         | 5.81              |                   |
| 00000004837               | 11/5/2024 | 5 | Duncan, Joshua / WO 280361244 pipe insulation and hose | 10.56             |                   |
| <b>Total Expenses</b>     |           |   |  | <b>1.09 times</b> | <b>16.37</b>      |
|                           |           |   |  |                   | <b>17.84</b>      |
| <b>Total this Phase</b>   |           |   |  |                   | <b>\$1,997.84</b> |
| <b>Total this Project</b> |           |   |  |                   | <b>\$7,321.26</b> |
| <b>Total this Report</b>  |           |   |  |                   | <b>\$7,321.26</b> |





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#: S15180G1 3167439 TRANS#: 597843654 11-25-24

|                                   |       |
|-----------------------------------|-------|
| 27172 2-4-10 TOP CHOICE KD WHIT   | 51.84 |
| 8 @ 6.48                          |       |
| 6216 1/2-2-4 OAK HARDWOOD         | 69.96 |
| 2 @ 34.98                         |       |
| 1147870 1LB DECK PLUS BLACK 10DX3 | 10.98 |

|                      |        |
|----------------------|--------|
| SUBTOTAL:            | 132.78 |
| TOTAL TAX:           | 7.97   |
| INVOICE 82849 TOTAL: | 140.75 |
| VISA:                | 140.75 |

VISA: XXXXXXXXXXXXX7765 AMOUNT: 140.75 AUTHCD: 096681

CHIP REFID:151802849370 11/25/24 13:36:24

CUSTOMER CODE: persimmon ridge

TVR : 8080008000

TSI : 6800

STORE: 1518 TERMINAL: 02 11/25/24 13:36:55

# OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



WU-280361244  
NC

# mylowe's Rewards



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

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

- SALE -

SALES#: FSTLAN01 4865539 TRANS#: 502684773 11-04-24

|                                 |      |
|---------------------------------|------|
| 814303 25-FT POLY TUBING 1/4-IN | 5.48 |
|---------------------------------|------|

|           |      |
|-----------|------|
| SUBTOTAL: | 5.48 |
|-----------|------|

|            |      |
|------------|------|
| TOTAL TAX: | 0.33 |
|------------|------|

|                      |      |
|----------------------|------|
| INVOICE 83459 TOTAL: | 5.81 |
|----------------------|------|

|       |      |
|-------|------|
| VISA: | 5.81 |
|-------|------|

VISA: XXXXXXXXXXXXX7765 AMOUNT: 5.81 AUTHCD: 028421

CHIP REFID: 224536459113 11/04/24 14:57:55

CUSTOMER CODE: persimmon ridge

TVR : 8080006000



W0-280361244  
Non-Contract

# mylowe's Rewards



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

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

- SALE -

SALES#: FSTLAN07 4865539 TRANS#: 271353867 11-05-24

|                                   |      |
|-----------------------------------|------|
| 1405742 1-IN X 6-FT PIPE INS (-49 | 2.98 |
| 24437 2-INX1/8-INX15-FT FOLNSL    | 6.98 |

|                      |       |
|----------------------|-------|
| SUBTOTAL:            | 9.96  |
| TOTAL TAX:           | 0.60  |
| INVOICE 86482 TOTAL: | 10.56 |
| VISA:                | 10.56 |

VISA: XXXXXXXXXXXXX7765 AMOUNT: 10.56 AUTHCD: 039456

CHIP REFID:224553482823 11/05/24 12:19:07

CUSTOMER CODE: persimmon ridge

TUR : 8080008000

TSI : 6800 AID : A0000000031010





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 30, 2024

Project No: KY.5000.120

Invoice No: 36727

### SITE

River Bluffs Wastewater  
KY0043150

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

**Labor** 8,580.00

**Expenses** 31.77

**Total this Phase** \$8,611.77

**Total this Invoice** \$8,611.77

# Billing Backup

Thursday, February 13, 2025

Clearwater Solutions LLC

Invoice 36727 Dated 11/30/2024

1:48:29 PM

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

## Labor

|   |            |       | Hours  | Rate     | Amount |
|---|------------|-------|--------|----------|--------|
| Operator  |            |       |        |          |        |
| 500 - Duncan, Joshua  | 11/21/2024 | 8.00  | 110.00 | 880.00   |        |
| WO 281757496 cleaned up old construction materials and help Zach clean up the plant JD  |            |       |        |          |        |
| 500 - Wilson, Zachary   | 11/3/2024  | 3.00  | 110.00 | 330.00   |        |
| WO 280155849 picked up and delivered parts needed for high tide repair. Zw  |            |       |        |          |        |
| 500 - Wilson, Zachary   | 11/7/2024  | 10.00 | 110.00 | 1,100.00 |        |
| WO 280456197 Came in during a storm to find a flow of 6029 gpm. Contact chamber and clarifiers backed up. Cleaned clarifiers and sewage off of plant.   |            |       |        |          |        |
| 500 - Wilson, Zachary   | 11/10/2024 | 3.00  | 110.00 | 330.00   |        |
| WO 280155849 Checked lift stations after multiple high tide alarms  |            |       |        |          |        |
| 500 - Wilson, Zachary   | 11/11/2024 | 4.00  | 110.00 | 440.00   |        |
| WO 280155849 Worked with High Tide. Installed new motherboard to high tide monitoring unit. Restored function to unit. Zw   |            |       |        |          |        |
| 500 - Wilson, Zachary   | 11/11/2024 | 4.00  | 110.00 | 440.00   |        |
| WO 280884120 installed RAS line.  |            |       |        |          |        |
| 500 - Wilson, Zachary   | 11/12/2024 | 2.00  | 110.00 | 220.00   |        |
| WO 280927362 Answered customer complaint about noise at riverbluff. Checked blower housing and mufflers on blowers. Same noise level as always. Called maintenance and sent an email to complainant. Zw |            |       |        |          |        |
| 500 - Wilson, Zachary   | 11/12/2024 | 4.00  | 110.00 | 440.00   |        |
| WO 280928989 Cleaned up creek bed after storms. Zw  |            |       |        |          |        |
| 500 - Wilson, Zachary   | 11/13/2024 | 4.00  | 110.00 | 440.00   |        |
| WO 280928989 Cleaned out creek. Zw  |            |       |        |          |        |
| 500 - Wilson, Zachary   | 11/14/2024 | 6.00  | 110.00 | 660.00   |        |
| WO 280927362 Tried to sound proof building. Lined walls with sound proofing. No detectable difference. Removed and disposed of scraps.  |            |       |        |          |        |
| 500 - Wilson, Zachary   | 11/15/2024 | 3.00  | 110.00 | 330.00   |        |
| WO 280928989 Cleaned rocks from outfall preventing future back ups cleaned sludge collected under rocks. Zw   |            |       |        |          |        |
| 500 - Wilson, Zachary   | 11/18/2024 | 4.00  | 110.00 | 440.00   |        |
| WO 280928989 Finished cleaning out stream from outfall blockage. Zw   |            |       |        |          |        |
| 500 - Wilson, Zachary   | 11/20/2024 | 4.00  | 110.00 | 440.00   |        |
| WO 280928989 Continued cleaning out stream. Removed leaves and fallen limbs damming flow.   |            |       |        |          |        |
| 500 - Wilson, Zachary   | 11/21/2024 | 4.00  | 110.00 | 440.00   |        |
| WO 281757496 Removed excess lumber from site removed casing from contact chamber and disposed of casing. Zw   |            |       |        |          |        |
| 500 - Wilson, Zachary   | 11/22/2024 | 4.00  | 110.00 | 440.00   |        |
| WO 281757496 Removed old construction material from old contact chamber. Disposed of trash zw   |            |       |        |          |        |

Case No. 2025-00354

| Project   | KY.5000.120 | CSWR KY-NC-River Bluffs Wastewater  |                   |              | Invoice  | 36727             |
|---|-------------|---|-------------------|--------------|----------|-------------------|
| 500 - Wilson, Zachary   |             | 11/25/2024  | 4.00              | 110.00       | 440.00   |                   |
| WO 280456197 shocked and cleaned contact chamber.                                       |             |   |                   |              |          |                   |
| 500 - Wilson, Zachary   |             | 11/26/2024  | 4.00              | 110.00       | 440.00   |                   |
| WO 280928989 Sprayed and swept creek. Cleaned behind rocks where solids get trapped. Zw |             |   |                   |              |          |                   |
| Emergency Locates   |             |   |                   |              |          |                   |
| 506 - Wilson, Zachary   |             | 11/19/2024  | 3.00              | 110.00       | 330.00   |                   |
| WO 281497138 Emergency locates 13004 Pinehill ct.                                       |             |   |                   |              |          |                   |
| Totals  |             |   | 78.00             |              | 8,580.00 |                   |
| <b>Total Labor</b>  |             |   |                   |              |          | <b>8,580.00</b>   |
| <b>Expenses</b>   |             |   |                   |              |          |                   |
| Materials & Supplies  |             |   |                   |              |          |                   |
| 357389  | 11/30/2024  | Welders Supply & Gases / WO 273538207 - std high/low pressure / Invoice: 0008393780, 11/30/2024 |                   |              | 29.15    |                   |
| <b>Total Expenses</b>   |             |   | <b>1.09 times</b> | <b>29.15</b> |          | <b>31.77</b>      |
| <b>Total this Phase</b>   |             |   |                   |              |          | <b>\$8,611.77</b> |
| <b>Total this Project</b>   |             |   |                   |              |          | <b>\$8,611.77</b> |
| <b>Total this Report</b>  |             |   |                   |              |          | <b>\$8,611.77</b> |

## CYLINDER RENTAL INVOICE



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

|                      |                   |
|----------------------|-------------------|
| CUSTOMER: A4561      | PAGE: 1           |
| INVOICE: 0008393780  |                   |
| INV DATE: 11/30/2024 |                   |
| SALESPERSON: 000101  | TERRITORY: 000134 |
| BRANCH: 000001       |                   |
| P/O:                 |                   |
| TERMS: UPON RECEIPT  |                   |

B  
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MIDWEST WATER OPERATION - LOCKED, S  
\*\*\* COD CUSTOMER \*\*\*  
117 WELBORN ST  
GREENVILLE SC 29601

S  
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MIDWEST WATER OPERATION \* COD CUSTO  
117 WELBORN ST  
GREENVILLE SC 29601

INVOICE AMOUNT: 29.15

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

| INV<br>TYPE                     | ITEM | INVOICE DATE         | INVOICE | BEGINNING<br>BALANCE | SHIPPED | RETURNED | ENDING<br>BALANCE | LEASED<br>CYLINDERS | BAL / DAYS | CYLINDER<br>RATE | EXTENDED<br>AMOUNT |
|---------------------------------|------|----------------------|---------|----------------------|---------|----------|-------------------|---------------------|------------|------------------|--------------------|
| R                               | STH  | STD HIGH PRESSURE    |         | 1                    | 0       | 0        | 1                 | 0                   | 30         | .420             | 12.60              |
| R                               | STL  | STD LOW PRESSURE     |         | 1                    | 0       | 0        | 1                 | 0                   | 30         | .420             | 12.60              |
| F                               | HAZ  | REGULATORY COMPLIANC |         |                      |         |          |                   |                     |            | 3.95             | 3.95               |
| *****                           |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| PLEASE UPDATE ANY CONTACT       |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| INFORMATION: NAMES, EMAILS,     |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| PHONE NUMBERS. TELL US          |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| AR@GOWELDERS.COM, 502-637-4771. |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| THANK YOU!!                     |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
|                                 |      |                      |         |                      |         |          |                   |                     |            | TAX:             | .00                |

MIDWEST WATER OPERATION - LOCKED, S CUSTOMER: A4561  
\*\*\* COD CUSTOMER \*\*\* INVOICE: 0008393780  
117 WELBORN ST INVOICE DATE: 11/30/2024  
GREENVILLE SC 29601 TOTAL CYL VALUE: 1270.00 P/O:

**TOTAL** ► 29.15



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 30, 2024

Project No: KY.5000.125

Invoice No: 36728

### SITE

CSWR KY-NC-  
Commonwealth WW  
Systems

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

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

|                    |      |                         |                   |
|--------------------|------|-------------------------|-------------------|
| Phase              | 2001 | General Plant WW        |                   |
| Labor              |      |                         | 1,045.00          |
| Expenses           |      |                         | 441.69            |
| Total this Phase   |      |                         | \$1,486.69        |
| Phase              | 2002 | Collection & Pumping WW |                   |
| Labor              |      |                         | 1,870.00          |
| Total this Phase   |      |                         | \$1,870.00        |
| Total this Invoice |      |                         | <u>\$3,356.69</u> |



## Billing Backup

Thursday, February 13, 2025

Clearwater Solutions LLC

Invoice 36728 Dated 11/30/2024

1:51:15 PM

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

### Labor

|   |            |  | Hours | Rate   | Amount          |
|---|------------|--|-------|--------|-----------------|
| Operator - Reg. Business Hours                              |            |  |       |        |                 |
| 500 - Begley, Charles                                       | 11/8/2024  |  | 1.50  | 110.00 | 165.00          |
| WO 276696502 buying supplies for Jim Jones air line         |            |  |       |        |                 |
| 500 - Jones, James  | 11/12/2024 |  | 4.00  | 110.00 | 440.00          |
| WO 280926904 walkway across aeration tank to clean scum box |            |  |       |        |                 |
| 500 - Jones, James  | 11/21/2024 |  | 4.00  | 110.00 | 440.00          |
| WO 276696502 aeration pipes                                 |            |  |       |        |                 |
| Totals  |            |  | 9.50  |        | 1,045.00        |
| <b>Total Labor</b>  |            |  |       |        | <b>1,045.00</b> |

### Expenses

#### Materials & Supplies

|                         |            |  |                   |                   |
|-------------------------|------------|--|-------------------|-------------------|
| 00000004837             | 11/8/2024  | ☐ Begley, Charles / wo276696502 air piping   |                   | 99.00             |
| 356557                  | 11/12/2024 | ☐ USA Blue Book / WO 276696502 - flexcap coarse bubble diffuser / Invoice: INV00539303, 11/12/2024 |                   | 57.01             |
| 356722                  | 11/18/2024 | ☐ USA Blue Book / WO 276696502 - hydro aerobic diffuser / Invoice: INV00544962, 11/18/2024         |                   | 249.21            |
| <b>Total Expenses</b>   |            |  | <b>1.09 times</b> | <b>405.22</b>     |
| <b>Total this Phase</b> |            |  |                   | <b>\$1,486.69</b> |

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

### Labor

|   |           |  | Hours | Rate   | Amount          |
|---|-----------|--|-------|--------|-----------------|
| Operator - Reg. Business Hours                        |           |  |       |        |                 |
| 500 - Jones, James                                    | 11/5/2024 |  | 4.50  | 110.00 | 495.00          |
| WO 276696502 clean and unplug diffuser                |           |  |       |        |                 |
| 500 - Jones, James                                    | 11/7/2024 |  | 5.00  | 110.00 | 550.00          |
| WO 276696502 aeration/diffuser cleaning               |           |  |       |        |                 |
| Operator -Outside Normal Bus Hrs.                     |           |  |       |        |                 |
| 501 - Jones, James                                    | 11/8/2024 |  | 5.00  | 165.00 | 825.00          |
| WO 276696502 get parts to repair diffuser and install |           |  |       |        |                 |
| Totals  |           |  | 14.50 |        | 1,870.00        |
| <b>Total Labor</b>                                    |           |  |       |        | <b>1,870.00</b> |

**Total this Phase** **\$1,870.00**

**Total this Project** **\$3,356.69**

**Total this Report** **\$3,356.69**



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

ORDER NO. 06376778  
CUST. PH. 085-400-0264

PH: 502-863-3337  
REQUIRED DATE 11/08/24

FAX: 502-863-4124  
SHIP WHS. SELL WHS.

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

W.O 276696502  
~~Young Farm~~  
Young Farm, air pipins

|   |                |   |             |                      |            |                 |  |
|---|----------------|---|-------------|----------------------|------------|-----------------|--|
| CUSTOMER NO. 635622   | CUSTOMER ALPHA | CONTRACT NO. 479  | BID NO. 479 | ORDER DATE 11/08/24  | ORDERED BY | INSTRUCTIONS    |  |
| CLEARWATER SOLUTIONS<br>3075 WHITE OAK LN<br>MANDEVILLE, LA 70448 |                | SHIP TO<br>COUNTER PICK UP<br>101 FRAZIER COURT<br>GEORGETOWN, KY 40324 |             |                      |            |                 |  |
| CUSTOMER P.O. NO.   |                | JOB NAME  |             | ATTN:                |            | SHIP VIA        |  |
| ROUTE NO.   |                | RUN NO.   |             | DEPART TIME          |            | CHECKED BY      |  |
| VENDOR P.O. NO.   |                | VENDOR  |             | Zachary Lewis        |            | TAG PO. NO. 926 |  |
| WRITER  |                | SALESMAN  |             | 08 NOV 2024 08:25:15 |            | 0.00            |  |

| LINE   | ORDER QTY | SHIP QTY | ITEM CODE | DESCRIPTION              | UNIT PRICE | U/M | TOTAL | P.O. NO. | aisle LOC |
|--|-----------|----------|-----------|--------------------------|------------|-----|-------|----------|-----------|
| 1  | 2         | 2        | IGTH      | 1-1/4 GALV MI 150# TEE   |            | EA  |       |          | X21-03-0  |
| 2  | 2         | 2        | IGBHD     | 1-1/4X1/2 GALV MI RUSH   |            | EA  |       |          | X21-D4-0  |
| 3  | 2         | 2        | IGBDC     | 1/2X3/8 GALV MI RUSH     |            | EA  |       |          | X21-D4-0  |
| 4  | 1         | 1        | IGCPH     | 1-1/4 GALV MI CORED PLUG |            | EA  |       |          | X21-02-0  |
| 5  | 2         | 2        | IGNHM     | 1-1/4X3 GALV STL NIP     |            | EA  |       |          | X21-05-0  |
| 6  | 1         | 1        | MTF9      | 1/2 PT TEF PASTE         |            | EA  |       |          | X21-0-0   |
| 7  | 1         | 1        | H25515    | 4 OZ FRO-POXY EPOXY 20   |            | EA  |       |          | X21-0-0   |
| TOTAL WEIGHT OF ORDER: 5,710 lbs                     |           |          |           |                          |            |     |       |          |           |
| PAID 00.00 BY VISA CC# XXXXXXXXXXXXX7716 ON 11/08/24 |           |          |           |                          |            |     |       |          |           |
| SUBTOTAL   |           |          |           |                          |            |     |       |          |           |
| INBOUND FREIGHT                                      |           |          |           |                          |            |     |       |          |           |
| OUTBOUND SHIPPING                                    |           |          |           |                          |            |     |       |          |           |
| TAX  |           |          |           |                          |            |     |       |          |           |
| LESS DEPOSIT   |           |          |           |                          |            |     |       |          |           |
| TOTAL DUE  |           |          |           |                          |            |     |       |          |           |
| 93.33  |           |          |           |                          |            |     |       | 0.00     | 99.00     |



ACCEPT B/O = N  
SHOWROOM = N  
SOURCE = SOE  
IB FRT = N 0.0  
OB SHP = N 0.0  
08 NOV 2024 08:25:55  
WRITER SALESMAN

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

ORDER NO. 502-852-2327  
REQUIRED DATE 11/08/24  
SHIP WHS. 502-852-4124  
SELL WHS.

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

|   |                           |                  |  |                     |            |              |
|---|---------------------------|------------------|--|---------------------|------------|--------------|
| CUSTOMER NO. 535522   | CUSTOMER ALPHA CLEARWATER | CONTRACT NO. 479 | BID NO. 479  | ORDER DATE 11/08/24 | ORDERED BY | INSTRUCTIONS |
| CLEARWATER SOLUTIONS<br>3075 WHITE OAK LN<br>MANDEVILLE, LA 70448 |                           |                  | SHIP<br>COUNTER PICK UP<br>101 FRAZIER COURT<br>GEORGETOWN, KY 40324 |                     |            |              |
| CUSTOMER PO. NO. 505 400 0954                                     |                           |                  | JOB NAME   |                     |            | ATTN:        |

| LINE | ORDER QTY.  | SHIP QTY. | ITEM CODE        | DESCRIPTION | UNIT PRICE | U/M | TOTAL | P.O. NO. | aisle loc |
|------|---|-----------|------------------|-------------|------------|-----|-------|----------|-----------|
|      | DATE  |           | 11/08/24         |             |            |     |       |          |           |
|      | CARD TYPE   |           | Visa             |             |            |     |       |          |           |
|      | ACCT #  |           | XXXXXXXXXXXX7715 |             |            |     |       |          |           |
|      | AUTHORIZATION #   |           | 075059           |             |            |     |       |          |           |
|      | AMOUNT  |           | \$99.00          |             |            |     |       |          |           |
|      | I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre authorized and charged to my credit card account upon shipment. |           |                  |             |            |     |       |          |           |
|      | If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.   |           |                  |             |            |     |       |          |           |
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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. |
|--------------|----------|
| INV00539303  | 1 of 1   |
| CUSTOMER NO. | DATE     |
| 1040590      | 11/12/24 |

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

BILL TO: 1040590

SHIP TO: 1040590-169

Jim Jones  
117 Welborn St  
Greenville SC 29601-1247  
USA

Jim Jones  
1331 midway road  
Winchester KY 40391  
USA

Ordered by: Jim Jones

Attention: Jim Jones

| CUSTOMER P.O. NO. | SHIP DATE                                      | SLP     | TERMS   | TAX CODE  | SALES ORDER NO. | W/H   | FREIGHT | SHIP VIA  |
|-------------------|--|---------|---------|-----------|-----------------|-------|---------|-----------|
| 276696502         | 11/12/24                                       | MM      | N30     | AVATAX    | SO3526049       | 01    | Fixed   | FEDEXGRND |
| USA STOCK NO.     | DESCRIPTION                                    | ORDERED | SHIPPED | BACKORDER | U/M             | PRICE | PER     | EXTENSION |
| 13467             | EDI Flexcap Coarse Bubble Diffuser<br>3/8 Inch | 15      | 3       | 12        | ea              | 14.01 | ea      | 42.03     |

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 |
|-------------|---------------|----------|------|---------|-------|
| 42.03       | 0.00          | 0.00     | 3.23 | 11.75   | 57.01 |

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 |
|-------------|--------------|----------|-------|
| INV00539303 | 1040590      | 11/12/24 | 57.01 |

Jim Jones  
117 Welborn St  
Greenville SC 29601-1247  
USA

## REMITTANCE ADDRESS

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

Case No. 2025-00354  
Bluegrass Water's Response to PSC 1-13  
Exhibit 1-13  
Page 2354 of 4450

## Important Terms & Conditions

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

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

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

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

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

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

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

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

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

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

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

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

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| <b>INVOICE NO.</b>  | <b>PAGE NO.</b> |
| INV00544962         | 1 of 1          |
| <b>CUSTOMER NO.</b> | <b>DATE</b>     |
| 1040590             | 11/18/24        |

SHIP TO: 1040590-169

Jim Jones  
1331 midway road  
Winchester KY 40391  
USA

Attention: Jim Jones

| CUSTOMER P.O. NO. | SHIP DATE  | SLP | TERMS | TAX CODE | SALES ORDER NO. | W/H       | FREIGHT | SHIP VIA  |     |           |
|-------------------|--|-----|-------|----------|-----------------|-----------|---------|-----------|-----|-----------|
| 276696502         | 11/18/24   | RD  | N30   | AVATAX   | SO3547336       | 50        | Fixed   | FEDEXGRND |     |           |
| USA STOCK NO.     | DESCRIPTION  |     |       | ORDERED  | SHIPPED         | BACKORDER | U/M     | PRICE     | PER | EXTENSION |
| 49000             | Hydro-Aerobic Hydro-Ceal 3/8" Diffuser HA-38 Delrin Ashbrook |     |       | 12       | 12              | 0         | ea      | 18.48     | ea  | 221.76    |

**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  |
|-------------|---------------|----------|-------|---------|--------|
| 221.76      | 0.00          | 0.00     | 14.11 | 13.34   | 249.21 |

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  |
|-------------|--------------|----------|--------|
| INV00544962 | 1040590      | 11/18/24 | 249.21 |

Jim Jones  
117 Welborn St  
Greenville SC 29601-1247  
USA

**REMITTANCE ADDRESS**

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

Case No. 2025-00354

Bluegrass Water's Response to PSC 1-13

Exhibit 1-13

Page 2356 of 4450



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

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

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

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TAX ID 20-8152510

# 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 31, 2025

Project No: KY.5000.100

Invoice No: 36849

### SITE

Airview Utilities Wastewater  
KY0045390

KY.5000.100 Airview Utilities Wastewater

### Monthly Non-Contract Services from January 1, 2025 to January 31, 2025

Phase 2001 General Plant WW

**Subcontractors** 8,938.00

**Expenses** 32.69

**Total this Phase** \$8,970.69

Phase 2002 Collection & Pumping WW

**Labor** 2,475.00

**Total this Phase** \$2,475.00

Phase 2003 Treatment & Disposal WW

**Labor** 1,320.00

**Expenses** 11.53

**Total this Phase** \$1,331.53

**Total this Invoice** \$12,777.22

## Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC


Invoice 36849 Dated 1/31/2025

3:14:19 PM

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

### Subcontractors


Buchanan Contracting Inc

|           |           |  |          |
|-----------|-----------|--|----------|
| AP 358931 | 1/15/2025 |  Buchanan Contracting Inc / WO 282100759 - point repair / Invoice: 40010, 1/15/2025 | 8,200.00 |
|-----------|-----------|--|----------|

|                             |                   |                 |                 |
|-----------------------------|-------------------|-----------------|-----------------|
| <b>Total Subcontractors</b> | <b>1.09 times</b> | <b>8,200.00</b> | <b>8,938.00</b> |
|-----------------------------|-------------------|-----------------|-----------------|

### Expenses

Materials & Supplies

|        |           |  |       |
|--------|-----------|--|-------|
| 359601 | 1/31/2025 |  Welders Supply & Gases / WO 273775823 - Rental fee for oxy/acetylenyl tanks / Invoice: 0008398538, 1/31/2025 | 29.99 |
|--------|-----------|--|-------|

|                       |                   |              |              |
|-----------------------|-------------------|--------------|--------------|
| <b>Total Expenses</b> | <b>1.09 times</b> | <b>29.99</b> | <b>32.69</b> |
|-----------------------|-------------------|--------------|--------------|

|                         |                   |
|-------------------------|-------------------|
| <b>Total this Phase</b> | <b>\$8,970.69</b> |
|-------------------------|-------------------|

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

### Labor

|   |           | Hours | Rate   | Amount            |
|---|-----------|-------|--------|-------------------|
| Operator - Reg. Business Hours  |           |       |        |                   |
| 500 - Duncan, Joshua  | 1/13/2025 | 3.00  | 110.00 | 330.00            |
| WO 282101882 bought lime and spread it where the force main busted JD   |           |       |        |                   |
| Operator -Outside Normal Bus Hrs.   |           |       |        |                   |
| 501 - Carroll, Christopher  | 1/4/2025  | 4.00  | 165.00 | 660.00            |
| WO 282097510 responding to callout. Searching and trying to find a clog in the line. Manholes and lift stations searched and no clogs found |           |       |        |                   |
| 501 - Minton, Justin  | 1/4/2025  | 4.00  | 165.00 | 660.00            |
| WO 282097510 Responded to EWO, popped manholes to find clog   |           |       |        |                   |
| 501 - Minton, Justin  | 1/11/2025 | 2.50  | 165.00 | 412.50            |
| WO 282100759 Locating line break and contacting repair company  |           |       |        |                   |
| 501 - Minton, Justin  | 1/12/2025 | 2.50  | 165.00 | 412.50            |
| WO 282100759 turning off lift station for repairs   |           |       |        |                   |
| Totals  |           | 16.00 |        | 2,475.00          |
| <b>Total Labor</b>  |           |       |        | <b>2,475.00</b>   |
| <b>Total this Phase</b>   |           |       |        | <b>\$2,475.00</b> |

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

### Labor

|   |           | Hours | Rate   | Amount |
|---|-----------|-------|--------|--------|
| Operator - Reg. Business Hours  |           |       |        |        |
| 500 - Duncan, Joshua  | 1/14/2025 | 4.00  | 110.00 | 440.00 |
| WO 279831436 welded the bracket in place to hold the basket in place JD |           |       |        |        |



| Project   | KY.5000.100 | CSWR KY-NC-Airview Utilities Wastewater         |                   |              | Invoice            | 36849           |
|---|-------------|---|-------------------|--------------|--------------------|-----------------|
| 500 - Duncan, Joshua  | 1/16/2025   | 4.00  | 110.00            |              | 440.00             |                 |
| WO 279831436 picked up a can of paint and painted the handrail where I welded the bracket for the basket JD |             |   |                   |              |                    |                 |
| 500 - Minton, Justin  | 1/15/2025   | 4.00  | 110.00            |              | 440.00             |                 |
| WO 282103357 Clearing clogged lines   |             |   |                   |              |                    |                 |
| Totals  |             | 12.00   |                   |              | 1,320.00           |                 |
| <b>Total Labor</b>  |             |   |                   |              |                    | <b>1,320.00</b> |
| <b>Expenses</b>   |             |   |                   |              |                    |                 |
| Materials & Supplies  |             |   |                   |              |                    |                 |
| 00000004985   | 1/16/2025   | Duncan, Joshua / WO 279831436 paint for bracket |                   |              | 10.58              |                 |
| 8   |             |   |                   |              |                    |                 |
| <b>Total Expenses</b>   |             |   | <b>1.09 times</b> | <b>10.58</b> | <b>11.53</b>       |                 |
| <b>Total this Phase</b>   |             |   |                   |              | <b>\$1,331.53</b>  |                 |
| <b>Total this Project</b>   |             |   |                   |              | <b>\$12,777.22</b> |                 |
| <b>Total this Report</b>  |             |   |                   |              | <b>\$12,777.22</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 #** 40010

**DATE** 01/15/2025

**DUE DATE** 02/14/2025

**TERMS** NET 30

**PO #**

282100759

**PROJECT**

26 W Airview Dr Force Main Repa

| DATE  | ACTIVITY  | QTY | RATE     | AMOUNT   |
|---|---|-----|----------|----------|
| 01/12/2025  | <b>POINT REPAIR</b><br>POINT REPAIR OF FORCED SANITARY SEWER LINE | 1   | 8,200.00 | 8,200.00 |
| -PRICE REFLECTS ALL LABOR, EQUIPMENT, AND MATERIALS REQUIRED TO COMPLETE TASK AT HAND |   |     |          |          |
| -PRICE REFLECTS EMERGENCY RATE DUE TO WORK BEING PERFORMED ON SUNDAY                  |   |     |          |          |
| -PRICE INCLUDES MOBILIZATION AND DEMOBILIZATION OF ALL EQUIPMENT AND PERSONNEL        |   |     |          |          |

|             |                   |
|-------------|-------------------|
| SUBTOTAL    | 8,200.00          |
| TAX         | 0.00              |
| TOTAL       | 8,200.00          |
| BALANCE DUE | <b>\$8,200.00</b> |

## CYLINDER RENTAL INVOICE



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

|                      |                   |
|----------------------|-------------------|
| CUSTOMER: A4561      | PAGE: 1           |
| INVOICE: 0008398538  |                   |
| INV DATE: 01/31/2025 |                   |
| SALESPERSON: 000101  | TERRITORY: 000134 |
| BRANCH: 000001       |                   |
| P/O:                 |                   |
| TERMS: UPON RECEIPT  |                   |

B  
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MIDWEST WATER OPERATION  
\*\*\* COD CUSTOMER \*\*\*  
117 WELBORN ST  
GREENVILLE SC 29601

S  
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MIDWEST WATER OPERATION \* COD CUSTO  
117 WELBORN ST  
GREENVILLE SC 29601

INVOICE AMOUNT: 29.99

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

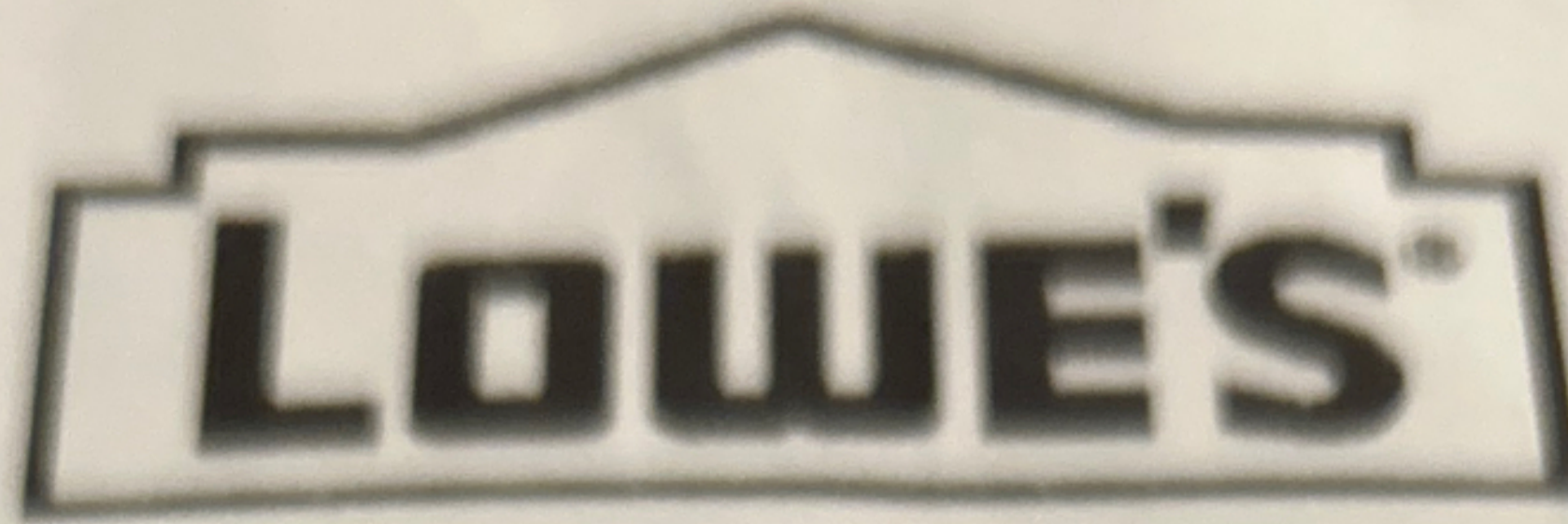
| INV<br>TYPE                     | ITEM | INVOICE DATE         | INVOICE | BEGINNING<br>BALANCE | SHIPPED | RETURNED | ENDING<br>BALANCE | LEASED<br>CYLINDERS | BAL / DAYS | CYLINDER<br>RATE | EXTENDED<br>AMOUNT |
|---------------------------------|------|----------------------|---------|----------------------|---------|----------|-------------------|---------------------|------------|------------------|--------------------|
| R                               | STH  | STD HIGH PRESSURE    |         | 1                    | 0       | 0        | 1                 | 0                   | 31         | .420             | 13.02              |
| R                               | STL  | STD LOW PRESSURE     |         | 1                    | 0       | 0        | 1                 | 0                   | 31         | .420             | 13.02              |
| F                               | HAZ  | REGULATORY COMPLIANC |         |                      |         |          |                   |                     |            | 3.95             | 3.95               |
| *****                           |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| PLEASE UPDATE ANY CONTACT       |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| INFORMATION: NAMES, EMAILS,     |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| PHONE NUMBERS. TELL US          |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| AR@GOWELDERS.COM, 502-637-4771. |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
| THANK YOU!!                     |      |                      |         |                      |         |          |                   |                     |            |                  |                    |
|                                 |      |                      |         |                      |         |          |                   |                     |            | TAX:             | .00                |

MIDWEST WATER OPERATION  
\*\*\* COD CUSTOMER \*\*\*  
117 WELBORN ST  
GREENVILLE SC 29601

CUSTOMER: A4561  
INVOICE: 0008398538  
INVOICE DATE: 01/31/2025  
TOTAL CYL VALUE: 1270.00 P/O:

**TOTAL** ► 29.99





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

LOWE'S HOME CENTERS, LLC  
100 LOWE'S DRIVE  
ELIZABETHTOWN, KY 42701 (270) 737-5500

- SALE -

SALES#: FSTLAN02 5225020 TRANS#: 591854821 01-16-25

84035 15-OZ PRO SAFETY YELLOW R 9.98

|                      |       |
|----------------------|-------|
| SUBTOTAL:            | 9.98  |
| TOTAL TAX:           | 0.60  |
| INVOICE 81895 TOTAL: | 10.58 |
| VISA:                | 10.58 |

VISA: XXXXXXXXXXXXX7765 AMOUNT: 10.58 AUTHCD: 046286

SWIPED REFID:046028895909 01/16/25 15:27:09

CUSTOMER CODE: airview

STORE: 0460 TERMINAL: 28 01/16/25 15:27:22

# 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

January 31, 2025

Project No: KY.5000.102

Invoice No: 36850

SITE

Brocklyn Utilities  
Wastewater  
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

**Monthly Non-Contract Services from January 1, 2025 to January 31, 2025**

Phase 2001 General Plant WW

Expenses

1,271.03

Total this Phase \$1,271.03

Total this Invoice \$1,271.03

# Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC


Invoice 36850 Dated 1/31/2025

3:14:27 PM

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

## Expenses

### Materials & Supplies

|        |           |   |          |
|--------|-----------|---|----------|
| 359353 | 1/27/2025 |  USA Blue Book / WO 282092848 - new flow meter / Invoice: INV00603968, 1/27/2025 | 1,166.08 |
|--------|-----------|---|----------|

|                       |                           |                 |                   |
|-----------------------|---------------------------|-----------------|-------------------|
| <b>Total Expenses</b> | <b>1.09 times</b>         | <b>1,166.08</b> | <b>1,271.03</b>   |
|                       | <b>Total this Phase</b>   |                 | <b>\$1,271.03</b> |
|                       | <b>Total this Project</b> |                 | <b>\$1,271.03</b> |
|                       | <b>Total this Report</b>  |                 | <b>\$1,271.03</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. |
|--------------|----------|
| INV00603968  | 1 of 1   |
| CUSTOMER NO. | DATE     |
| 1040590      | 01/27/25 |

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

BILL TO: 1040590

SHIP TO: 1040590-183

Charles Begley  
117 Welborn St  
Greenville SC 29601-1247  
USA

Charles Begley  
215 Ky Highway 3004  
Berry KY 41003-8740  
USA

Ordered by: CHARLES BEGLEY

Attention: Charles Begley

| CUSTOMER P.O. NO.  | SHIP DATE  | SLP     | TERMS   | TAX CODE  | SALES ORDER NO. | W/H      | FREIGHT | SHIP VIA  |
|--------------------|--|---------|---------|-----------|-----------------|----------|---------|-----------|
| PO1765/WO282092848 | 01/27/25   | BS      | N30     | AVATAX    | SO3580916       | 01       | Fixed   | FEDEXGRND |
| USA STOCK NO.      | DESCRIPTION  | ORDERED | SHIPPED | BACKORDER | U/M             | PRICE    | PER     | EXTENSION |
| O35: Special       | O35: Special / Seametrics EX810P<br>Potted electronics EX810P-40 | 1       | 1       | 0         | ea              | 1,085.00 | ea      | 1,085.00  |

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

| MERCHANDISE | MISCELLANEOUS | DISCOUNT | TAX   | FREIGHT | TOTAL    |
|-------------|---------------|----------|-------|---------|----------|
| 1,085.00    | 0.00          | 0.00     | 66.00 | 15.08   | 1,166.08 |

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    |
|-------------|--------------|----------|----------|
| INV00603968 | 1040590      | 01/27/25 | 1,166.08 |

Charles Begley  
117 Welborn St  
Greenville SC 29601-1247  
USA

## REMITTANCE ADDRESS

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

Case No. 2025-00354  
Bluegrass Water's Response to PSC 1-13  
Exhibit 1-13  
Page 2366 of 4450



## Important Terms & Conditions

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

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

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

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

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

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

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

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

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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 31, 2025

Project No: KY.5000.103

Invoice No: 36851

**SITE**

Carriage Park Wastewater  
ND

KY.5000.103 Carriage Park Wastewater

**Monthly Non-Contract Services from January 1, 2025 to January 31, 2025**

Phase 2001 General Plant WW

**Labor 1,100.00**

**Total this Phase \$1,100.00**

**Total this Invoice \$1,100.00**



## Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36851 Dated 1/31/2025

3:14:31 PM

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

### Labor

|                                   | Hours | Rate   | Amount   |                   |
|-----------------------------------|-------|--------|----------|-------------------|
| Operator - Reg. Business Hours    |       |        |          |                   |
| 500 - Teas, Todd 1/16/2025        | 6.00  | 110.00 | 660.00   |                   |
| WO 282103728 Remove fallen trees. |       |        |          |                   |
| 500 - Teas, Todd 1/23/2025        | 4.00  | 110.00 | 440.00   |                   |
| WO 282103728 Cut up fallen trees. |       |        |          |                   |
| Totals                            | 10.00 |        | 1,100.00 |                   |
| <b>Total Labor</b>                |       |        |          | <b>1,100.00</b>   |
| <b>Total this Phase</b>           |       |        |          | <b>\$1,100.00</b> |
| <b>Total this Project</b>         |       |        |          | <b>\$1,100.00</b> |
| <b>Total this Report</b>          |       |        |          | <b>\$1,100.00</b> |



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

Bank Address: 120 South LaSalle Street, Chicago, 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

January 31, 2025

Project No: KY.5000.105

Invoice No: 36852

KY.5000.105 Center Ridge Water District 2

**Monthly Non-Contract Services from January 1, 2025 to January 31, 2025**

Phase 1001 General Plant W

Subcontractors

523.20

Total this Phase \$523.20

Total this Invoice \$523.20



# Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36852 Dated 1/31/2025

3:14:37 PM

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

## Subcontractors

Freddie O'Bryan

|                             |           |   |                           |                 |
|-----------------------------|-----------|---|---------------------------|-----------------|
| AP 356309                   | 11/6/2024 | Freddie O'Bryan / WO 279229906 - mark water and sewer / Invoice: MW2024-11, 11/6/2024 | 240.00                    |                 |
| AP 356309                   | 11/6/2024 | Freddie O'Bryan / WO 279339296 - repair mainline / Invoice: MW2024-11, 11/6/2024      | 240.00                    |                 |
| <b>Total Subcontractors</b> |           |   | <b>1.09 times</b>         | <b>480.00</b>   |
|                             |           |   | <b>Total this Phase</b>   | <b>\$523.20</b> |
|                             |           |   | <b>Total this Project</b> | <b>\$523.20</b> |
|                             |           |   | <b>Total this Report</b>  | <b>\$523.20</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<br>1-day rent | \$ 240.00   |
| WO278594615, 14. October 2024, District 4, New Service Tap, Cedarhaven Dr. (SM&FHW)  | Backhoe and Trailer<br>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<br>rent | \$240.00    |
| WO279339296, 30. October 2024, District 2, Tearose, Line leak #2 (T&DW)  | Backhoe and Trailer<br>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<br>September 2024  |                                   | \$60.00     |
|  | Total                             | \$1,110.00  |

-Signed-

*Freddie O'Bryan*





TAX ID 20-8152510

# INVOICE

## EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

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

### BILL TO

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

### SITE

Center Ridge Water District

3

KY0180502

January 31, 2025

Project No: KY.5000.106

Invoice No: 36853

KY.5000.106 Center Ridge Water District 3

### Monthly Non-Contract Services from January 1, 2025 to January 31, 2025

Phase 1001 General Plant W

Subcontractors

261.60

Total this Phase \$261.60

Total this Invoice \$261.60

## Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC


Invoice 36853 Dated 1/31/2025

3:14:41 PM

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

### Subcontractors

Freddie O'Bryan

|           |           |  |        |
|-----------|-----------|--|--------|
| AP 356309 | 11/6/2024 |  Freddie O'Bryan / WO 278529095 - repair leak / Invoice: MW2024-11, 11/6/2024 | 240.00 |
|-----------|-----------|--|--------|

|                             |                   |               |               |
|-----------------------------|-------------------|---------------|---------------|
| <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<br>1-day rent | \$ 240.00   |
| WO278594615, 14. October 2024, District 4, New Service Tap, Cedarhaven Dr. (SM&FHW)  | Backhoe and Trailer<br>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<br>rent | \$240.00    |
| WO279339296, 30. October 2024, District 2, Tearose, Line leak #2 (T&DW)  | Backhoe and Trailer<br>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<br>September 2024  |                                   | \$60.00     |
|  | Total                             | \$1,110.00  |

-Signed-

*Freddie O'Bryan*

Credit Memo

January 1, 2025

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

|                        |              |  |           |
|------------------------|--------------|--|-----------|
| <div>-----</div>       |              |  |           |
| Project                | KY.5000.108  | CSWR KY-NC-Darlington Creek Wastewater |           |
| <div>-----</div>       |              |  |           |
| Credit for Invoice     | 000000036854 |  |           |
| <div>-----</div>       |              |  |           |
| Phase                  | 2001         | General Plant WW                       |           |
| Professional Personnel |              |  | -275.00   |
| Total this Phase       |              |  | -\$275.00 |
| Total this Project     |              |  | -\$275.00 |
| Total this Invoice     |              |  | -\$275.00 |





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

January 31, 2025

Project No: KY.5000.108

Invoice No: 36854

SITE

Darlington Creek  
Wastewater  
KY0105325

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from January 1, 2025 to January 31, 2025

|                    |      |                  |                 |
|--------------------|------|------------------|-----------------|
| Phase              | 2001 | General Plant WW |                 |
| Labor              |      |                  | 440.00          |
| Expenses           |      |                  | 436.00          |
| Total this Phase   |      |                  | \$876.00        |
| Total this Invoice |      |                  | <u>\$876.00</u> |









**noreply@elavon.com** Wednesday  
To: jduncan020811@gmail.com >  
Reply To: BRANDONJWORKS@gmail.com >

# Order Confirmation

**WORKS INDUSTRIAL REPAIR LLC**  
**10563 ALEXANDRIA PIKE**  
**ALEXANDRIA, KY 41001**  
**859-743-2510**

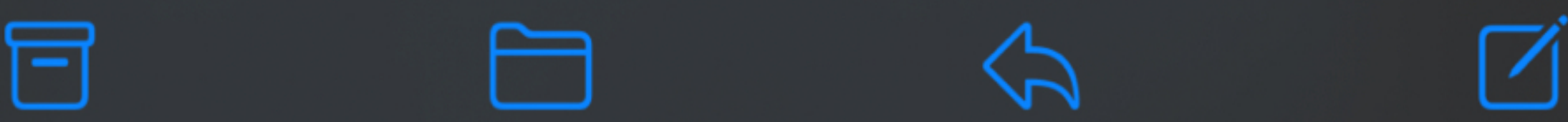
## Order Results

**Profile Name:** WORKS INDUSTRIAL REPAIR LLC  
**Transaction ID:** 150125O2D-3E92254F-F6F4-41BF-A0D2-45B82B14C721  
**Date/Time:** 01/15/2025 03:49:19 PM  
**Transaction Type:** SALE  
**Approval Message:** APPROVAL  
**Approval Code:** 044939

## Order Section

**Card Number :** \*\*\*\*\*7765  
**Amount :** \$400.00 USD  
**Sales Tax :** \$0.00USD

The information contained in this e-mail and in any attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information



Re: 10 day payoff





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 31, 2025

Project No: KY.5000.109

Invoice No: 36855

KY.5000.109 Delaplain WW

**Monthly Non-Contract Services from January 1, 2025 to January 31, 2025**

Phase 2001 General Plant WW

Labor 1,402.50

Subcontractors 13,101.80

Total this Phase \$14,504.30

Phase 2002 Collection & Pumping WW

Labor 1,155.00

Total this Phase \$1,155.00

Phase 2003 Treatment & Disposal WW

Labor 110.00

Total this Phase \$110.00

Total this Invoice \$15,769.30



# Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36855 Dated 1/31/2025

3:14:52 PM

|         |             |                  |
|---------|-------------|------------------|
| Project | KY.5000.109 | Delaplain WW     |
| Phase   | 2001        | General Plant WW |

## Labor

|  |           |  | Hours | Rate   | Amount          |
|--|-----------|--|-------|--------|-----------------|
| Operator - Reg. Business Hours   |           |  |       |        |                 |
| 500 - Huddleston, Norman   | 1/5/2025  |  | 5.00  | 110.00 | 550.00          |
| WO 282119792 Monitoring the scada high tide's                                    |           |  |       |        |                 |
| 500 - Huddleston, Norman   | 1/8/2025  |  | 4.00  | 110.00 | 440.00          |
| WO 282099591 wash down snow inside fence to gate might have Buchanan remove snow |           |  |       |        |                 |
| 500 - Huddleston, Norman   | 1/20/2025 |  | 1.00  | 110.00 | 110.00          |
| WO 282105763 motor on clarifier is messed up or gearbox not working on it        |           |  |       |        |                 |
| 500 - Huddleston, Norman   | 1/30/2025 |  | 1.00  | 110.00 | 110.00          |
| WO 282112375 put lime down at moonlake LS1                                       |           |  |       |        |                 |
| 500 - Huddleston, Norman   | 1/30/2025 |  | 1.00  | 110.00 | 110.00          |
| WO 282112380 put no parking sign in front of LS1                                 |           |  |       |        |                 |
| Emergency Locates  |           |  |       |        |                 |
| 506 - Huddleston, Norman   | 1/17/2025 |  | .75   | 110.00 | 82.50           |
| WO 282103425 Emergency Locate 110 mariner dr                                     |           |  |       |        |                 |
| Totals   |           |  | 12.75 |        | 1,402.50        |
| <b>Total Labor</b>   |           |  |       |        | <b>1,402.50</b> |

## Subcontractors

Buchanan Contracting Inc

|                             |           |   |                    |
|-----------------------------|-----------|---|--------------------|
| AP 358930                   | 1/15/2025 | Buchanan Contracting Inc / WO 282099597 - snow removal / Invoice: 40009, 1/15/2025                | 3,000.00           |
| AP 359160                   | 1/22/2025 | Buchanan Contracting Inc / WO - manhole rehab / Invoice: 40104, 1/22/2025                         | 5,920.00           |
| AP 359302                   | 1/24/2025 | Buchanan Contracting Inc / WO 282107959 - remove ice and spread stone / Invoice: 40111, 1/24/2025 | 3,100.00           |
| <b>Total Subcontractors</b> |           |   | <b>12,020.00</b>   |
| <b>Total this Phase</b>     |           |   | <b>\$14,504.30</b> |

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

## Labor

|  |           |  | Hours | Rate   | Amount            |
|--|-----------|--|-------|--------|-------------------|
| Operator - Reg. Business Hours   |           |  |       |        |                   |
| 500 - Huddleston, Norman   | 1/27/2025 |  | 10.50 | 110.00 | 1,155.00          |
| WO 282110885 pumping and vacuum moonlake LS1 and TNT installed pump and cleaned debris from the other pump |           |  |       |        |                   |
| Totals   |           |  | 10.50 |        | 1,155.00          |
| <b>Total Labor</b>   |           |  |       |        | <b>1,155.00</b>   |
| <b>Total this Phase</b>  |           |  |       |        | <b>\$1,155.00</b> |



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

**Labor**

|   |                    | Hours | Rate   | Amount |                    |
|---|--------------------|-------|--------|--------|--------------------|
| Operator - Reg. Business Hours              |                    |       |        |        |                    |
| 500 - Huddleston, Norman                    | 1/17/2025          | 1.00  | 110.00 | 110.00 |                    |
| WO 282103980 put down lime at moon lake LS1 |                    |       |        |        |                    |
|   | Totals             | 1.00  |        | 110.00 |                    |
|   | <b>Total Labor</b> |       |        |        | <b>110.00</b>      |
|   |                    |       |        |        |                    |
| <b>Total this Phase</b>                     |                    |       |        |        | <b>\$110.00</b>    |
|   |                    |       |        |        |                    |
| <b>Total this Project</b>                   |                    |       |        |        | <b>\$15,769.30</b> |
|   |                    |       |        |        |                    |
| <b>Total this Report</b>                    |                    |       |        |        | <b>\$15,769.30</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 #** 40009

**DATE** 01/15/2025

**DUE DATE** 02/14/2025

**TERMS** NET 30

**PO #**

282099597

**PROJECT**

Snow Removal

| DATE       | ACTIVITY   | QTY | RATE     | AMOUNT   |
|------------|--|-----|----------|----------|
| 01/09/2025 | <b>EQUIPMENT</b><br>LABOR & EQUIPMENT USED TO REMOVE SNOW AT MOON LAKE LS1         | 2   | 250.00   | 500.00   |
| 01/09/2025 | <b>EQUIPMENT</b><br>EQUIPMENT USED TO REMOVE SNOW AT DELAPLAIN                     | 2   | 250.00   | 500.00   |
| 01/09/2025 | <b>EQUIPMENT</b><br>EQUIPMENT USED TO REMOVE SNOW AT LONG VIEW GOLF COURSE         | 2   | 250.00   | 500.00   |
| 01/09/2025 | <b>MOBILIZATION</b><br>MOBILIZATION OF EQUIPMENT AND VEHICLES TO AND FROM JOB SITE | 1   | 1,500.00 | 1,500.00 |

SUBTOTAL 3,000.00

TAX 0.00

TOTAL 3,000.00

BALANCE DUE

**\$3,000.00**



**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 #** 40104

**DATE** 01/22/2025

**DUE DATE** 02/21/2025

**TERMS** NET 30

**PO #**

282107034

**PROJECT**

Delaplain Sewer Manhole Work

| DATE       | ACTIVITY  | QTY | RATE     | AMOUNT   |
|------------|---|-----|----------|----------|
| 01/21/2025 | <b>MANHOLE REHAB</b><br>EXCAVATE THEN RESET EXISTING CASTING ON MH  | 1   | 1,400.00 | 1,400.00 |
| 01/21/2025 | <b>MANHOLE REHAB</b><br>-MOBILIZATION AND DEMOBILIZATION OF EXCAVATOR AND PERSONNEL<br>-EXCAVATE ON BURIED MH<br>-INSTALL MH RISER RING<br>-RESET CASTING AND LID ON MH | 1   | 3,890.00 | 3,890.00 |
| 01/21/2025 | <b>CCTV INSPECTION - HOURLY</b><br>CCTV INSPECTION OF SANITARY SEWER LINES TO LOCATE BURIED MH<br>THAT NEEDED RAISED  | 3   | 210.00   | 630.00   |

SUBTOTAL 5,920.00  
TAX 0.00  
TOTAL 5,920.00  
BALANCE DUE **\$5,920.00**



**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 #** 40111

**DATE** 01/24/2025

**DUE DATE** 02/23/2025

**TERMS** NET 30

**PO #**

282107959

**PROJECT**

Moon Lake LS1 Ice Removal

| DATE       | ACTIVITY   | QTY | RATE     | AMOUNT   |
|------------|--|-----|----------|----------|
| 01/24/2025 | <b>EQUIPMENT</b><br>Labor and Equipment to spread stone and remove ice | 1   | 1,900.00 | 1,900.00 |
| 01/24/2025 | <b>MATERIAL</b><br>1 tri axel load of DGA stone                        | 1   | 1,200.00 | 1,200.00 |

SUBTOTAL 3,100.00  
TAX 0.00  
TOTAL 3,100.00  
BALANCE DUE

**\$3,100.00**





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**

Golden Acres Wastewater

KY0044164

January 31, 2025

Project No: KY.5000.111

Invoice No: 36856

KY.5000.111 Golden Acres Wastewater

**Monthly Non-Contract Services from January 1, 2025 to January 31, 2025**

|                    |      |                         |                 |
|--------------------|------|-------------------------|-----------------|
| Phase              | 2002 | Collection & Pumping WW |                 |
| Labor              |      |                         | 110.00          |
| Total this Phase   |      |                         | \$110.00        |
| Total this Invoice |      |                         | <u>\$110.00</u> |



# Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36856 Dated 1/31/2025

3:15:00 PM

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

## Labor

|   |           | Hours | Rate   | Amount |                 |
|---|-----------|-------|--------|--------|-----------------|
| Emergency Locates   |           |       |        |        |                 |
| 506 - Teas, Todd  | 1/29/2025 | 1.00  | 110.00 | 110.00 |                 |
| WO 282111480 Emergency locate 341 golden acres operator ot. |           |       |        |        |                 |
| Totals  |           | 1.00  |        | 110.00 |                 |
| <b>Total Labor</b>  |           |       |        |        | <b>110.00</b>   |
|   |           |       |        |        |                 |
| <b>Total this Phase</b>                                     |           |       |        |        | <b>\$110.00</b> |
|   |           |       |        |        |                 |
| <b>Total this Project</b>                                   |           |       |        |        | <b>\$110.00</b> |
|   |           |       |        |        |                 |
| <b>Total this Report</b>                                    |           |       |        |        | <b>\$110.00</b> |





TAX ID 20-8152510

# INVOICE

## EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

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

### BILL TO

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

### SITE

Great Oaks Wastewater  
KY0080845

January 31, 2025

Project No: KY.5000.112

Invoice No: 36857

KY.5000.112 Great Oaks Wastewater

### Monthly Non-Contract Services from January 1, 2025 to January 31, 2025

Phase 2001 General Plant WW

**Labor 440.00**

**Expenses 110.13**

**Total this Phase \$550.13**

**Total this Invoice \$550.13**



# Billing Backup

Clearwater Solutions LLC

Invoice 36857 Dated 1/31/2025

Saturday, February 15, 2025

3:15:05 PM

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

## Labor

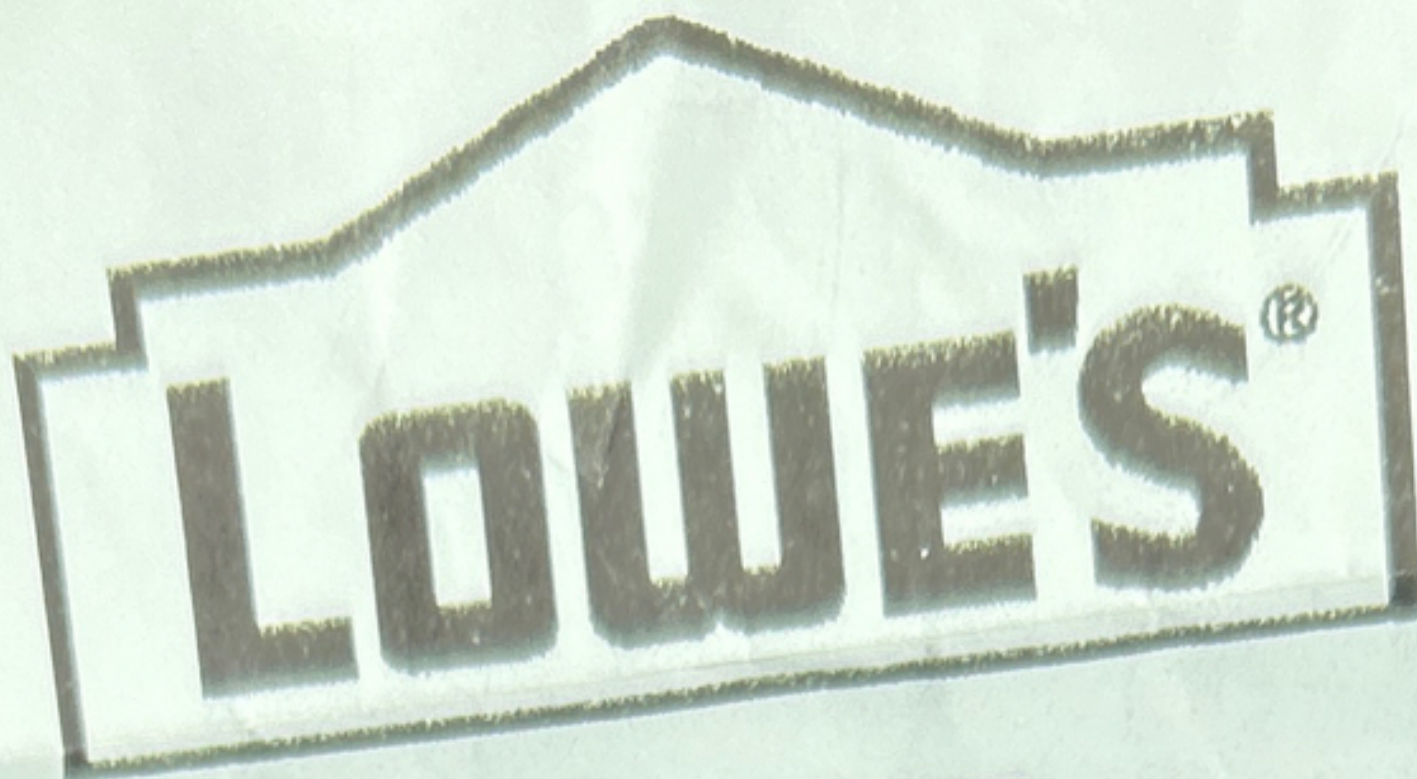
|   |          | Hours | Rate   | Amount |               |
|---|----------|-------|--------|--------|---------------|
| Operator - Reg. Business Hours                            |          |       |        |        |               |
| 500 - Teas, Todd  | 1/2/2025 | 4.00  | 110.00 | 440.00 |               |
| WO 282096843 Work on holes rusted out in treatment plant. |          |       |        |        |               |
| Totals  |          | 4.00  |        | 440.00 |               |
| <b>Total Labor</b>  |          |       |        |        | <b>440.00</b> |

## Expenses

### Materials & Supplies

|                       |          |                                 |               |                 |
|-----------------------|----------|---------------------------------|---------------|-----------------|
| 00000004961           | 1/2/2025 | Teas, Todd / WO282096843 Repair | 101.04        |                 |
| 9                     |          | holes in WW plant.              |               |                 |
| <b>Total Expenses</b> |          | <b>1.09 times</b>               | <b>101.04</b> | <b>110.13</b>   |
|                       |          | <b>Total this Phase</b>         |               | <b>\$550.13</b> |
|                       |          | <b>Total this Project</b>       |               | <b>\$550.13</b> |
|                       |          | <b>Total this Report</b>        |               | <b>\$550.13</b> |





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

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

- MILITARY - PERSONAL USE SALE -  
- SALE -

SALES#: FSTLAN01 1474685 TRANS#: 308751280 01-02-25

|                                  |       |
|----------------------------------|-------|
| 664758 GSP 14 DISPENSING GUN     | 58.48 |
| 64.98 DISCOUNT EACH              | -6.50 |
| 268555 24-FL OZ GREAT STUFF GAPS | 26.96 |
| 14.98 DISCOUNT EACH              | -1.50 |
| 2 @ 13.48                        |       |
| 268557 12-FL OZ SPRAY FOAM GUN C | 9.88  |
| 10.98 DISCOUNT EACH              | -1.10 |

|                      |        |
|----------------------|--------|
| SUBTOTAL:            | 95.32  |
| TOTAL TAX:           | 5.72   |
| INVOICE 88806 TOTAL: | 101.04 |
| VISA:                | 101.04 |

TOTAL SAVINGS THIS TRIP: \$10.60





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 31, 2025

Project No: KY.5000.114

Invoice No: 36858

KY.5000.114

Kingswood Wastewater

**Monthly Non-Contract Services from January 1, 2025 to January 31, 2025**

Phase 2001 General Plant WW

**Subcontractors**

**3,815.00**

**Total this Phase \$3,815.00**

**Total this Invoice \$3,815.00**



# Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC


Invoice 36858 Dated 1/31/2025

3:15:10 PM

|         |             |                      |
|---------|-------------|----------------------|
| Project | KY.5000.114 | Kingswood Wastewater |
| Phase   | 2001        | General Plant WW     |

## Subcontractors

Climb-Ax

|           |          |  |          |
|-----------|----------|--|----------|
| AP 359003 | 1/2/2025 |  Climb-Ax / WO 282097417 - remove tree / Invoice: 282097417, 1/2/2025 | 3,500.00 |
|-----------|----------|--|----------|

|                             |                           |                 |                   |
|-----------------------------|---------------------------|-----------------|-------------------|
| <b>Total Subcontractors</b> | <b>1.09 times</b>         | <b>3,500.00</b> | <b>3,815.00</b>   |
|                             | <b>Total this Phase</b>   |                 | <b>\$3,815.00</b> |
|                             | <b>Total this Project</b> |                 | <b>\$3,815.00</b> |
|                             | <b>Total this Report</b>  |                 | <b>\$3,815.00</b> |





CLIMB-AX  
939 HESS LANE  
LOUISVILLE, KY 40217  
WWW.CLIMB-AX.COM

MARK: 502-807-4007 • MARKCARRIERMAC@GMAIL.COM



WO  
INVOICE# 282097417

DATE: 1-2-2025

TO: Clear Water Solutions  
STREET: Ace Ct 117 Welborn Street Greenville  
CITY: Taylorsville ST: KY ZIP: 40072  
PHONE: (912) 223-8527 CELL:

ALT#  
ALT#  
EMAIL ap @  
clearwatersolutions.com

JOB LOCATION:

CLIMB-AX proposes to furnish all materials and perform all labor necessary to complete the following:

☒ TREE REMOVAL: Remove Oak tree

☐ BRUSH REMOVAL:

☐ \*STUMP GRINDING:

☒ CRANE SERVICE:

☐ BOBCAT WORK:

☐ OTHER: 117 Welborn Street, Greenville, SC 29601

NOTES:

Remove dead oak tree from building

\*STUMP GRINDINGS WILL BE LEFT ON SITE, UNLESS OTHERWISE NOTED. ADDITIONAL CHARGE WILL APPLY FOR REMOVAL.

DOWN PAYMENT: \$

BALANCE: \$

COMPLETED: / /

BILLED: / /

- ☐ CASH  
☐ VISA  
☐ MASTER CARD  
☐ AMERICAN EXP  
☐ DISCOVER  
☐ CHECK#

CREDIT CARD POST DATE:

EXPIRES: / SEC#

NAME: ADD?

All of the above work to be completed in a substantial and workmanlike manner for the sum of  
three thousand five hundred Dollars (\$ 3500.00).

Payment to be made in full upon completion of work.

Late fees will be assessed by maximum allowable by law, any legal fees will be added to customer responsibility of payment.  
Any alterations or deviation from the above specifications involving extra cost, material or labor will only be executed upon written orders  
for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be in writing. Climb-Ax is not  
responsible for damage due to vehicular traffic.

Respectfully submitted, Mark Carrier Authorized Signature

## ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned  
in the above proposal, for which I, agree to pay  
the amount mentioned in said proposal, and according to the terms thereof.

X SIGNATURE:



Credit Memo

January 1, 2025

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

|                        |              |  |           |
|------------------------|--------------|--|-----------|
| <div>-----</div>       |              |  |           |
| Project                | KY.5000.115  | CSWR KY-NC-Lake Columbia Utilities Waste |           |
| <div>-----</div>       |              |  |           |
| Credit for Invoice     | 000000036859 |  |           |
| <div>-----</div>       |              |  |           |
| Phase                  | 2003         | Treatment & Disposal WW                  |           |
| Professional Personnel |              |  | -220.00   |
|                        |              |  |           |
| Total this Phase       |              |  | -\$220.00 |
|                        |              |  |           |
| Total this Project     |              |  | -\$220.00 |
|                        |              |  |           |
| Total this Invoice     |              |  | -\$220.00 |





TAX ID 20-8152510

# INVOICE

## EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

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

## BILL TO

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

## SITE

Lake Columbia Utilities

Wastewater

KY0077674

January 31, 2025

Project No: KY.5000.115

Invoice No: 36859

KY.5000.115 Lake Columbia Utilities Wastewater

## Monthly Non-Contract Services from January 1, 2025 to January 31, 2025

|                    |      |                         |                   |
|--------------------|------|-------------------------|-------------------|
| Phase              | 2003 | Treatment & Disposal WW |                   |
| Labor              |      |                         | 2,200.00          |
| Total this Phase   |      |                         | \$2,200.00        |
| Total this Invoice |      |                         | <u>\$2,200.00</u> |



## Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36859 Dated 1/31/2025

3:15:15 PM

|         |             |                                    |
|---------|-------------|------------------------------------|
| Project | KY.5000.115 | Lake Columbia Utilities Wastewater |
| Phase   | 2003        | Treatment & Disposal WW            |

### Labor

|                                       |           | Hours | Rate   | Amount   |                   |
|---------------------------------------|-----------|-------|--------|----------|-------------------|
| Operator - Reg. Business Hours        |           |       |        |          |                   |
| 500 - Minton, Justin                  | 1/13/2025 | 8.00  | 110.00 | 880.00   |                   |
| WO 282102847 Pumping CCC              |           |       |        |          |                   |
| 500 - Minton, Justin                  | 1/15/2025 | 4.00  | 110.00 | 440.00   |                   |
| WO 282102847 Pumping CCC              |           |       |        |          |                   |
| 500 - Minton, Justin                  | 1/20/2025 | 6.00  | 110.00 | 660.00   |                   |
| WO 282102847 Pumping out tank         |           |       |        |          |                   |
| 500 - Minton, Justin                  | 1/21/2025 | 2.00  | 110.00 | 220.00   |                   |
| WO 282107538 Meeting with contractors |           |       |        |          |                   |
| Totals                                |           | 20.00 |        | 2,200.00 |                   |
| <b>Total Labor</b>                    |           |       |        |          | <b>2,200.00</b>   |
| <b>Total this Phase</b>               |           |       |        |          | <b>\$2,200.00</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

# 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

Longview Homestead

Wastewater

KY0081591

January 31, 2025

Project No: KY.5000.116

Invoice No: 36860

KY.5000.116 Longview Homestead Wastewater

## Monthly Non-Contract Services from January 1, 2025 to January 31, 2025

|                    |      |                  |                   |
|--------------------|------|------------------|-------------------|
| Phase              | 2001 | General Plant WW |                   |
| Labor              |      |                  | 1,127.50          |
| Expenses           |      |                  | 247.72            |
| Total this Phase   |      |                  | \$1,375.22        |
| Total this Invoice |      |                  | <u>\$1,375.22</u> |



# Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36860 Dated 1/31/2025

3:15:20 PM

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

## Labor

|   |           |  | Hours | Rate   | Amount          |
|---|-----------|--|-------|--------|-----------------|
| Operator - Reg. Business Hours  |           |  |       |        |                 |
| 500 - Huddleston, Norman  | 1/22/2025 |  | 4.50  | 110.00 | 495.00          |
| WO 282107316 trying to unthaw ras line clarifier froze to                   |           |  |       |        |                 |
| 500 - Huddleston, Norman  | 1/23/2025 |  | 5.75  | 110.00 | 632.50          |
| WO 282107956 installed pipe to ras line to make it work due to being frozen |           |  |       |        |                 |
| Totals  |           |  | 10.25 |        | 1,127.50        |
| <b>Total Labor</b>  |           |  |       |        | <b>1,127.50</b> |

## Expenses

### Materials & Supplies

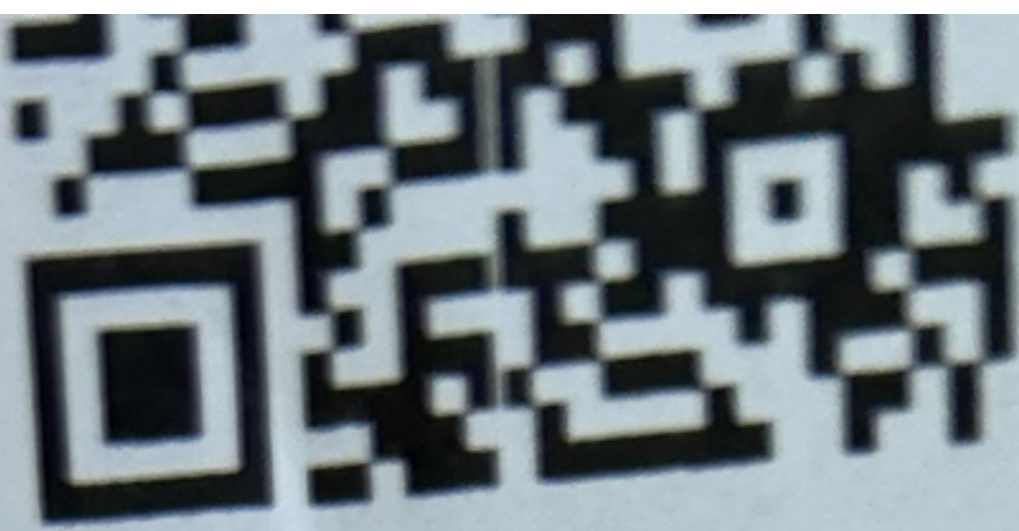
|                       |           |   |                                   |                   |
|-----------------------|-----------|---|-----------------------------------|-------------------|
| 00000004986           | 1/23/2025 | 📄 | Huddleston, Norman / Wo 282109845 | 29.96             |
| 5                     |           |   | propane tanks                     |                   |
| 00000004986           | 1/23/2025 | 📄 | Huddleston, Norman / Wo 282109846 | 197.31            |
| 5                     |           |   | bought pipe and fittings          |                   |
| <b>Total Expenses</b> |           |   |                                   | <b>227.27</b>     |
|                       |           |   |                                   | <b>1.09 times</b> |
|                       |           |   |                                   | <b>247.72</b>     |

**Total this Phase \$1,375.22**

**Total this Project \$1,375.22**

**Total this Report \$1,375.22**





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

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

- SALE -

SALES#: FSTLAN04 2259472 TRANS#: 586419956 01-23-25

|                                 |        |
|---------------------------------|--------|
| 23838 4-IN X 10-FT PVC CELLCORE | 127.44 |
| 3 @ 42.48                       |        |
| 23284 4-IN PVC DWV COUPLING     | 12.56  |
| 2 @ 6.28                        |        |
| 23355 4-IN PVC DWV 90-DEG ELBOW | 14.28  |
| 1157427 16 OZ CLEAR PRIMER      | 15.98  |
| 23848 16-OZ PVC CEMENT HUY DUTY | 15.88  |

|                      |        |
|----------------------|--------|
| SUBTOTAL:            | 186.14 |
| TOTAL TAX:           | 11.17  |
| INVOICE 71839 TOTAL: | 197.31 |
| VISA:                | 197.31 |

VISA: XXXXXXXXXXXXX7807 AMOUNT: 197.31 AUTHCD: 031555  
CHIP REFID: 173638839324 01/23/25 13:57:51  
CUSTOMER CODE: LH  
TUR: 8080008000  
TS1: 6800 AID: A0000000031010

TERMINAL: 58 01/23/25 13:58:08

PURCHASED:

AND SPECIAL ORDER ITEMS

B

THANK YOU FOR SHOPPING  
FOR DETAILS ON OUR







SIGN IN TO TRACK REWARDS AND MANAGE ACCOUNT

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

- SALE -

SALES#: FSTLAN01 2259472 TRANS#: 521293300 01-23-25

|                                  |       |
|----------------------------------|-------|
| 387417 BERNZ 14.1-OZ MAPPRO GAS  | 29.96 |
| 2 @ 14.98                        |       |
| 364867 KB LOCKBACK UTILITY KNIFE | 8.98  |

|                      |       |
|----------------------|-------|
| SUBTOTAL:            | 38.94 |
| TOTAL TAX:           | 2.34  |
| INVOICE 71375 TOTAL: | 41.28 |
| VISA:                | 41.28 |

\*\*\*\*\* MY LOWE'S REWARDS \*\*\*\*\*

EST. POINTS EARNED: 58\*

\* Points are awarded on eligible purchases  
for orders that have been settled and fulfilled

\*\*\*\*\*

VISA: XXXXXXXXXXXXX7807 AMOUNT: 41.28 AUTHCD: 080804  
CHIP REFID:173644375132 01/23/25 12:09:14