

Credit Memo

January 1, 2025

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

Project	KY.5000.118	CSWR KY-NC-Persimmon Ridge Wastewater	
Credit for Invoice 000000036861			

Phase	2001	General Plant WW	
Professional Personnel			-1,870.00
Total this Phase			-\$1,870.00

Phase	2003	Treatment & Disposal WW	
Total this Phase			0.00
Total this Project			-\$1,870.00
Total this Invoice			-\$1,870.00



TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

January 31, 2025

Project No: KY.5000.118

Invoice No: 36861

SITE

Persimmon Ridge
Wastewater
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			7,315.00
Subcontractors			1,335.25
Total this Phase			\$8,650.25
Phase	2003	Treatment & Disposal WW	
Labor			2,860.00
Total this Phase			\$2,860.00
Total this Invoice			<u>\$11,510.25</u>

Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36861 Dated 1/31/2025

3:15:26 PM


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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	1/14/2025	2.50	110.00	275.00	
WO 282103362 the plug for the charger of the sampler the wires and connector was pulled apart required it and put it back together JD					
500 - Duncan, Joshua	1/16/2025	3.00	110.00	330.00	
WO 282104182 loaded up the scrap and empty barrels on the trailer to haul off JD					
500 - Duncan, Joshua	1/20/2025	5.00	110.00	550.00	
WO 282104182 loaded up the old pallets and the last couple PA barrels and strapped everything down to haul off JD					
500 - Wilson, Zachary	1/7/2025	7.00	110.00	770.00	
WO 282098991 moved snow and created paths to move in. Laid salt. Zw					
500 - Wilson, Zachary	1/8/2025	3.00	110.00	330.00	
WO 282099774 blower repair zw					
500 - Wilson, Zachary	1/9/2025	8.00	110.00	880.00	
WO 282091437 Worked on blower.					
500 - Wilson, Zachary	1/10/2025	4.00	110.00	440.00	
WO 282098991 Prepped plants for upcoming storm.					
500 - Wilson, Zachary	1/13/2025	6.00	110.00	660.00	
WO 282091437 Completed repair on blower. Reduced air leaking and added air to ration tank.					
500 - Wilson, Zachary	1/21/2025	4.00	110.00	440.00	
WO 282104182 Prepped site and waited for inspection which was rescheduled at last minute for 1/22.					
Operator -Outside Normal Bus Hrs.					
501 - Wilson, Zachary	1/5/2025	4.00	165.00	660.00	
WO 282098991 Prepped plant for upcoming storm. Zw					
501 - Wilson, Zachary	1/21/2025	8.00	165.00	1,320.00	
WO 282106696 Emergency call out. 111 whispering pines. Manholes were paved over. Broke multiple tools and had to retrieve more. Manholes were finally opened and no blockage was found.					
Emergency Locates					
506 - Wilson, Zachary	1/24/2025	6.00	110.00	660.00	
WO 282108022 Emergency locate for 111 whispering pines. Had to make multiple trips due to plumbing company mistaking us for water company. Zw					
Totals		60.50		7,315.00	
Total Labor					7,315.00

Subcontractors

Buchanan Contracting Inc

AP 357646	12/6/2024	 Buchanan Contracting Inc / WO 282081429 - jetting / Invoice: 39598, 12/6/2024	1,225.00
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Total Subcontractors	1.09 times	1,225.00	1,335.25
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Case No. 2025-00354

Project	KY.5000.118	CSWR KY-NC-Persimmon Ridge Wastewater	Invoice	36861
Total this Phase			\$8,650.25	

Phase	2003	Treatment & Disposal WW		
Labor				
		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Duncan, Joshua	1/7/2025	8.00	110.00	880.00
WO 282099774 unsecured the floating blower unit pulled it to the bank found out what was going on got the numbers for the belt and got ready to pull the bearing JD				
500 - Duncan, Joshua	1/8/2025	3.50	110.00	385.00
WO 282099774 pulled the bearing housing apart had to go get a pry bar couldn't get it off the shaft need to get a puller to get it off JD				
500 - Duncan, Joshua	1/9/2025	7.00	110.00	770.00
WO 282099774 pulled bearing apart got it off the shaft and found that the middle bearing is the one going out blower will need to come out of lagoon to get to it JD				
500 - Duncan, Joshua	1/10/2025	4.00	110.00	440.00
WO 282091437 stopped and got air relief valve weights and put them on the valve JD				
500 - Minton, Justin	1/8/2025	3.50	110.00	385.00
WO 282099774 Removal of sheared bearing				
	Totals	26.00		2,860.00
Total Labor				2,860.00
			Total this Phase	\$2,860.00
			Total this Project	\$11,510.25
			Total this Report	\$11,510.25

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 # 39598

DATE 12/06/2024

DUE DATE 01/05/2025

TERMS NET 30

PO #

28208142

JOB #

185052024

PROJECT

17 OAK TREE, LOUISVILLE

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/05/2024	EMERGENCY CALL EMERGENCY OR AFTER HOURS CALL TO SERVICE PROBLEM	1	250.00	250.00
12/05/2024	JETTING - HOURLY - OVERTIME RATE HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH DEBRIS - *OVERTIME RATE	3	325.00	975.00

SUBTOTAL	1,225.00
TAX	0.00
TOTAL	1,225.00
BALANCE DUE	\$1,225.00

Credit Memo

January 1, 2025

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

Project KY.5000.120 CSWR KY-NC-River Bluffs Wastewater
Credit for Invoice 000000036862

Phase	2001	General Plant WW
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Professional Personnel	-1,980.00
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Total this Phase	-\$1,980.00
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Phase	2003	Treatment & Disposal WW
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Total this Phase	0.00
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Total this Project	-\$1,980.00
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Total this Invoice **-\$1,980.00**



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

River Bluffs Wastewater

KY0043150

January 31, 2025

Project No: KY.5000.120

Invoice No: 36862

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 5,720.00

Total this Phase \$5,720.00

Phase 2003 Treatment & Disposal WW

Labor 1,210.00

Total this Phase \$1,210.00

Total this Invoice \$6,930.00

Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36862 Dated 1/31/2025

3:15:33 PM

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

Labor

		Hours	Rate	Amount
Operator				
500 - Wilson, Zachary	1/5/2025	4.00	110.00	440.00
WO 282098991	Prepped plant for upcoming storm.			
500 - Wilson, Zachary	1/7/2025	3.00	110.00	330.00
WO 282098991	Prepped plant for upcoming storm.			
500 - Wilson, Zachary	1/8/2025	6.00	110.00	660.00
WO 282098991	Prepped plant for upcoming storm.			
500 - Wilson, Zachary	1/10/2025	5.00	110.00	550.00
WO 282098991	Prepped plant for upcoming storm.			
500 - Wilson, Zachary	1/20/2025	6.00	110.00	660.00
WO 282116557	removed metal and refuse from previous contruction and dispose			
500 - Wilson, Zachary	1/28/2025	6.00	110.00	660.00
WO 282114505	RAS line repairs			
500 - Wilson, Zachary	1/29/2025	6.00	110.00	660.00
WO 282114505	RAS line repairs			
500 - Wilson, Zachary	1/30/2025	8.00	110.00	880.00
WO 282114505	RAS line repairs			
500 - Wilson, Zachary	1/31/2025	8.00	110.00	880.00
WO 282114505	RAS line repairs			
Totals		52.00		5,720.00
Total Labor				5,720.00
Total this Phase				\$5,720.00

Phase	2003	Treatment & Disposal WW		
Labor				
		Hours	Rate	Amount
Operator				
500 - Duncan, Joshua	1/30/2025	4.00	110.00	440.00
WO 282114505 RAS line repairs				
500 - Duncan, Joshua	1/31/2025	7.00	110.00	770.00
WO 282114505 RAS line repairs				
Totals		11.00		1,210.00
Total Labor				1,210.00
Total this Phase				\$1,210.00
Total this Project				\$6,930.00
Total this Report				\$6,930.00



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INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Springcrest WW

NO PERMIT

January 31, 2025

Project No: KY.5000.121

Invoice No: 36863

KY.5000.121 Springcrest WW

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

Phase 2001 General Plant WW

Labor 660.00

Expenses 13.83

Total this Phase \$673.83

Phase 2002 Collection & Pumping WW

Labor 1,595.00

Total this Phase \$1,595.00

Total this Invoice \$2,268.83

Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36863 Dated 1/31/2025

3:15:39 PM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	1/6/2025		5.00	110.00	550.00	
WO 282119751 Wells 2 and 4 not kicking on with floats had to be turned on manually until floats are fixed						
Emergency Locates						
506 - Smith, James	1/10/2025		1.00	110.00	110.00	
WO 282100325 emergency locate 109 Raintree cr						
Totals			6.00		660.00	
Total Labor						660.00

Expenses

Other Chemicals						
00000005008	1/29/2025	4	Duncan, Joshua / WO 282113079 lime		12.69	
Total Expenses					1.09 times	12.69
					Total this Phase	\$673.83

Phase	2002	Collection & Pumping WW
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Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Smith, James	1/28/2025		3.00	110.00	330.00	
WO 282106956 getting the pumps working						
500 - Smith, James	1/30/2025		4.00	110.00	440.00	
WO 282106956 spreading lime on area where manhole overflowed at 102 old west coach rd						
Operator -Outside Normal Bus Hrs.						
501 - Smith, James	1/22/2025		5.00	165.00	825.00	
WO 282106956 emergency call out 102 W. Old Coach Rd. sewage going out of manhole in backyard						
Totals			12.00		1,595.00	
Total Labor						1,595.00
					Total this Phase	\$1,595.00
					Total this Project	\$2,268.83
					Total this Report	\$2,268.83



TractorSupply.com

130 EASTWOOD CT
MT. WASHINGTON, KY 40047-5585
502-538-2755

Ticket: 63504
Date: 1/29/25
Store: 2533
Cashier: Melissa

Time: 11:54 AM
Register: 1

Item	Qty	Price	Amount
BARN LIME 50LB 5055767	2	3.99	7.98
BARN LIME 50LB 5055767	1	3.99	3.99

Subtotal	11.97
Tax	0.72
Total	12.69

Visa - SALE 12.69

*****7765 - EMV Chip

Authorization #: 074458

Terminal ID : 001792533000100

Cryptogram : 303618CA95B0AA99

AID : A0000000031010



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Company, LLC
1630 Des Peres Rd
Suite 140
St Louis, MO 63131

SITE

Woodland Acres WW
KY0096100

January 31, 2025

Project No: KY.5000.123

Invoice No: 36864

KY.5000.123 Woodland Acres WW

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

Phase	2002	Collection & Pumping WW	
Labor			220.00
Total this Phase			\$220.00
Phase	2003	Treatment & Disposal WW	
Labor			330.00
Total this Phase			\$330.00
Total this Invoice			<u>\$550.00</u>

Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36864 Dated 1/31/2025

3:15:46 PM

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

Labor

	Hours	Rate	Amount
Operator - Reg. Business Hours			
500 - Minton, Justin 1/1/2025	2.00	110.00	220.00
WO 282120642 Clearing clogged raz line			
Totals	2.00		220.00
Total Labor			220.00

Total this Phase \$220.00

Phase	2003	Treatment & Disposal WW
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Labor

	Hours	Rate	Amount
Operator - Reg. Business Hours			
500 - Minton, Justin 1/30/2025	3.00	110.00	330.00
WO 282112528 Turning off plant for high rainfall			
Totals	3.00		330.00
Total Labor			330.00

Total this Phase \$330.00

Total this Project \$550.00

Total this Report \$550.00



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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

February 28, 2025

Project No: KY.5000.100

Invoice No: 37371

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase	2003	Treatment & Disposal WW	
Labor			275.00
Expenses			54.34
Total this Phase			\$329.34
Total this Invoice			<u>\$329.34</u>

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37371 Dated 2/28/2025

2:17:10 PM

Project	KY.5000.100	Airview Utilities Wastewater
Phase	2003	Treatment & Disposal WW

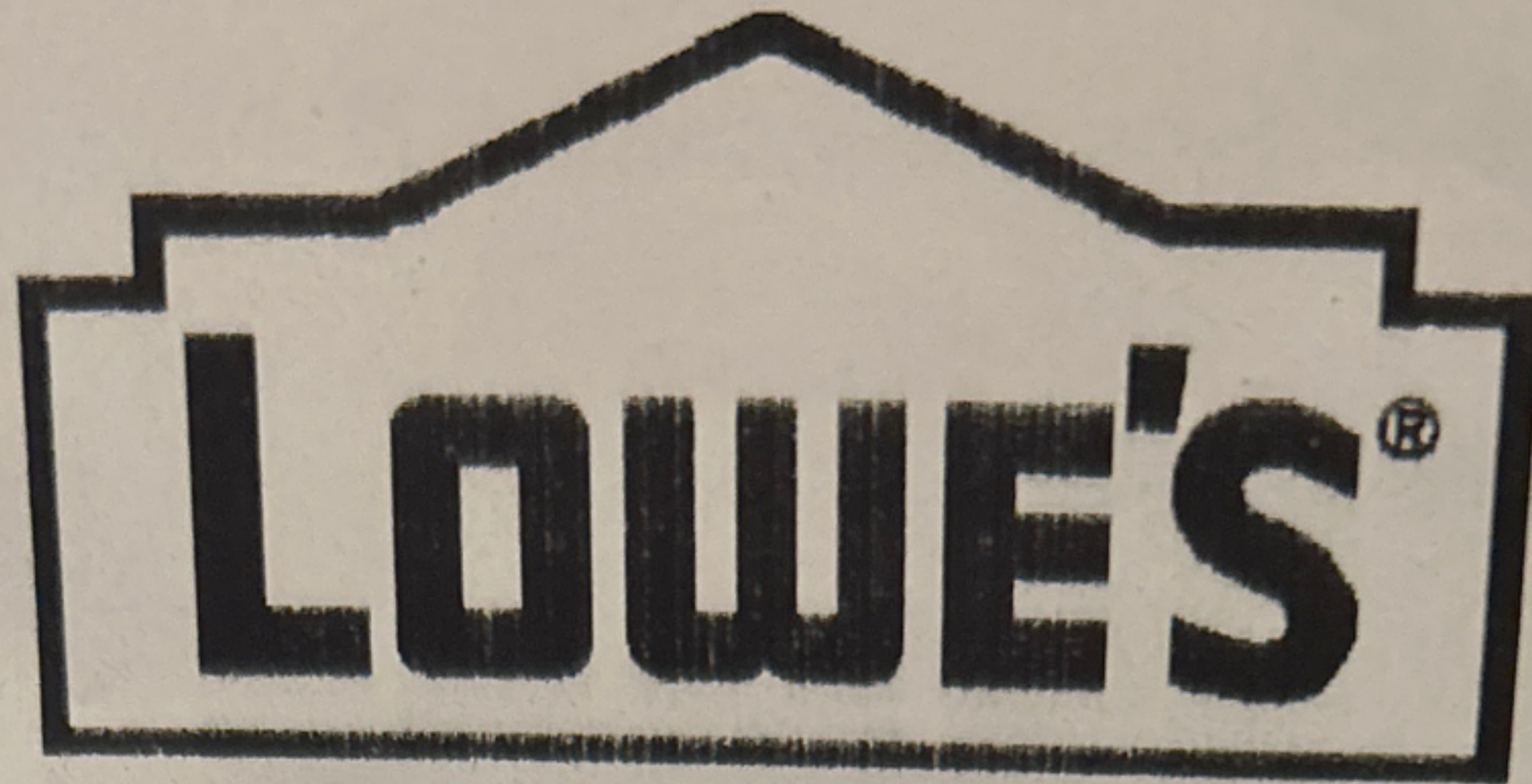
Labor

	Hours	Rate	Amount
Operator - Reg. Business Hours			
500 - Duncan, Joshua 2/27/2025	2.50	110.00	275.00
WO 1993 - Worked on installation the new chlorine feeders			
Totals	2.50		275.00
Total Labor			275.00

Expenses

Materials & Supplies

00000005075 2/27/2025	Duncan, Joshua / Task 1993 - materials	49.85	
4	for new chlorine feeder		
Total Expenses	1.09 times	49.85	54.34
	Total this Phase		\$329.34
	Total this Project		\$329.34
	Total this Report		\$329.34



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#: FSTLAN01 1961592 TRANS#: 798577226 02-27-25

23837 3-IN X 5-FT PVC CELLCORE 23.06

2 @ 11.53

23926 3-IN PVC DWV CAP 23.97

3 @ 7.99

SUBTOTAL: 47.03

TOTAL TAX: 2.82

INVOICE 90982 TOTAL: 49.85

VISA: 49.85

VISA: XXXXXXXXXXXXX7765 AMOUNT: 49.85 AUTHCD: 038586

CHIP REFID:046028982609 02/27/25 13:11:06

CUSTOMER CODE: airview

END - 0000000000



TAX ID 20-8152510

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BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Kingswood Wastewater

KY0101419

February 28, 2025

Project No: KY.5000.114

Invoice No: 37372

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase	2003	Treatment & Disposal WW	
Labor			1,155.00
Expenses			72.15
Total this Phase			\$1,227.15
Total this Invoice			<u>\$1,227.15</u>

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37372 Dated 2/28/2025

2:21:08 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	2/26/2025		6.50	110.00	715.00	
		WO 1994 - replaced belts on the blower and adjusted the electric motor to tighten up the belts				
500 - Duncan, Joshua	2/27/2025		4.00	110.00	440.00	
		WO 1994 - replaced belts on the blower and adjusted the electric motor to tighten up the belts				
	Totals		10.50		1,155.00	
	Total Labor					1,155.00

Expenses

Materials & Supplies

00000005075	2/27/2025	📄 Duncan, Joshua / Task 1994 - new blower belts	66.19	
4				
	Total Expenses		1.09 times	66.19 72.15

Total this Phase \$1,227.15

Total this Project \$1,227.15

Total this Report \$1,227.15

Welcome to Shell
SHELL
4500 N DIXIE
ELIZABETHTOWN, KY 42701
12853827009

03/04/2025 10:12:13 AM
Register: 2 Trans #: 5359 Op 10: 34
Your cashier: Barbara

ICE 7 LB

Subtotal = \$2.49
Tax = \$0.00
Total = \$2.49
Change Due = \$0.00
\$2.49

Credit

\$2.49



600002013
013NTN SHEPHERDSVILLE
299 HIGHWAY 44 EAST
SHEPHERDSVILLE, KY 40165
(502) 543-6895

Time: 10:33
Date: 02/27/2025
Page: 1/1

Invoice Number 211108
eInvoice# NTN00013211108

SOLD TO
7094
SHELBY FARMS COD FARM
1411 FOX RUN RD
SHELBYVILLE, KY 40065

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: Per NAPA Credit Agreement

Y
OCR
6000020132111089
Y

Part Number	Line	Description	Quantity	Price	Net	Total	
BX62	NBH	TRI-POWER IND V-BELT () 270-218-2155 Josh	2.00	52.04	31.2200	62.44	T

Employee: 8 , Victoria
Sales Rep: 0 , Salesman
Accounting Day: 27

Subtotal 62.44
State Sales Tax 6.0000% 3.75

Total 66.19

Visa 7765 090495 66.19
DUNCAN/JOSHUA

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

**** NOW HIRING ****
Visit jobs.genpt.com
REF BY VER BY

CUSTOMER COPY



TAX ID 20-8152510

INVOICE

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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

February 28, 2025

Project No: KY.5000.100

Invoice No: 37373

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase 2001 General Plant WW

Expenses 29.94

Total this Phase \$29.94

Total this Invoice \$29.94


Billing Backup

Clearwater Solutions LLC	Invoice 37373 Dated 2/28/2025	Friday, March 14, 2025 2:22:44 PM
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Project	KY.5000.100	Airview Utilities Wastewater
Phase	2001	General Plant WW

Expenses

Materials & Supplies

360922	2/28/2025	 Welders Supply & Gases / WO 7472 - rental fee for oxy/acetenyl tanks / Invoice: 0008400928, 2/28/2025	27.47	
Total Expenses			1.09 times	27.47
			Total this Phase	\$29.94
			Total this Project	\$29.94
			Total this Report	\$29.94

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: 0008400928	
INV DATE: 02/28/2025	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

B
I
L
L
T
O
MIDWEST WATER OPERATION
*** COD CUSTOMER ***
117 WELBORN ST
GREENVILLE SC 29601

S
H
I
P
T
O
MIDWEST WATER OPERATION * COD CUSTO
117 WELBORN ST
GREENVILLE SC 29601

INVOICE AMOUNT: 27.47

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

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH	STD HIGH PRESSURE		1	0	0	1	0	28	.420	11.76
R	STL	STD LOW PRESSURE		1	0	0	1	0	28	.420	11.76
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: 0008400928
INVOICE DATE: 02/28/2025
TOTAL CYL VALUE: 1270.00 P/O:

TOTAL ► 27.47



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

February 28, 2025

Project No: KY.5000.100

Invoice No: 37396

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase 2001 General Plant WW

Labor 385.00

Subcontractors 7,139.50

Total this Phase \$7,524.50

Phase 2002 Collection & Pumping WW

Labor 1,705.00

Expenses 1,554.89

Total this Phase \$3,259.89

Total this Invoice \$10,784.39

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37396 Dated 2/28/2025

3:23:13 PM

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

Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Minton, Justin	2/13/2025		1.00	110.00	110.00	
WO 282120644 Cutting and moving fallen trees						
500 - Minton, Justin	2/17/2025		2.50	110.00	275.00	
WO 282122802 Checking plant after rainfall and freeze, removing fallen limbs						
Totals			3.50		385.00	
Total Labor						385.00

Subcontractors

Buchanan Contracting Inc						
AP 360417	2/21/2025	Buchanan Contracting Inc / WO 282124183 - line dug up and repaired / Invoice: 40428, 2/21/2025			6,550.00	
Total Subcontractors				1.09 times	6,550.00	7,139.50
Total this Phase						\$7,524.50

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

Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Minton, Justin	2/18/2025		6.00	110.00	660.00	
WO 282122356 Jetting main lines						
500 - Minton, Justin	2/19/2025		2.00	110.00	220.00	
WO 282122356 Inspecting area marked for clog, calling subcontractor and homeowners						
500 - Minton, Justin	2/20/2025		3.00	110.00	330.00	
WO 282124183 Marking area for dig, talking with homeowners and contractors						
Operator -Outside Normal Bus Hrs.						
501 - Minton, Justin	2/15/2025		3.00	165.00	495.00	
WO 282121136 Responding to call out, finding clog in line						
Totals			14.00		1,705.00	
Total Labor						1,705.00

Expenses

Materials & Supplies						
00000005061 9	2/18/2025	Duncan, Joshua / WO 282122356 jetting out main sewer line			1,426.50	
Total Expenses				1.09 times	1,426.50	1,554.89
Total this Phase						\$3,259.89
Total this Project						\$10,784.39
Total this Report						\$10,784.39

Case No. 2024-00854

BUCHANAN CONTRACTING INCORPORATED

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 # 40428**DATE** 02/21/2025**DUE DATE** 05/22/2025**TERMS** NET 90**PO #**

282124183

PROJECT

2 Airview Dr Sewer Repair

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/20/2025	POINT REPAIR Point repair of sanitary sewer line. When excavating we found a failing joint at a concrete slab over top of the pipe. We removed the concrete slab and roots then replaced it with SDR35 PVC reducer with strongback sheer ring fernco adapters on both ends. -Price includes mobilization and demobilization of all equipment and personnel. -Price includes all labor, equipment, and material used to complete task. -Price includes all restoration work of disturbed ground.	1	6,550.00	6,550.00

SUBTOTAL	6,550.00
TAX	0.00
TOTAL	6,550.00
BALANCE DUE	\$6,550.00



EPS dba Roto-Rooter

1600 SOUTH PRESTON ST, LOUISVILLE, KY 40217
+1 502-583-1550

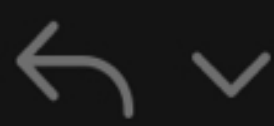
February 18, 2025 • 4:30 PM

\$1,426.50

[full transaction receipt](#)

WWW.EASTERNPLUMBINGSOLUTIONS.COM

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Reply



Mail



Calendar



Feed



Apps



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

SITE

Brocklyn Utilities
Wastewater
KY0081299

February 28, 2025

Project No: KY.5000.102

Invoice No: 37397

KY.5000.102 Brocklyn Utilities Wastewater

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase	2001	General Plant WW	
Labor			385.00
Total this Phase			\$385.00
Total this Invoice			<u>\$385.00</u>

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37397 Dated 2/28/2025

3:23:20 PM

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

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Begley, Charles	2/4/2025	3.50	110.00	385.00	
WO 282115921 install new flow meter and connecting to Hightides					
Totals		3.50		385.00	
Total Labor					385.00
				Total this Phase	\$385.00
				Total this Project	\$385.00
				Total this Report	\$385.00



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

February 28, 2025

Project No: KY.5000.105

Invoice No: 37398

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase 1001 General Plant W

Subcontractors

970.10

Total this Phase

\$970.10

Phase 1004 Transmission & Distribution W

Labor

220.00

Total this Phase

\$220.00

Total this Invoice

\$1,190.10

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37398 Dated 2/28/2025

3:23:27 PM

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

Subcontractors

Freddie O'Bryan

AP 359777	2/5/2025	Freddie O'Bryan / WO 282115958 - replace 80' of mainline / Invoice: MW 2025-02, 2/5/2025	800.00
AP 359777	2/5/2025	Freddie O'Bryan / WO 282104227 - dirt and gravel for past repairs / Invoice: MW 2025-02, 2/5/2025	90.00

Total Subcontractors	1.09 times	890.00	970.10
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Total this Phase	\$970.10
-------------------------	-----------------

Phase	1004	Transmission & Distribution W
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Labor

	Hours	Rate	Amount
Operator - Reg. Business Hours			
500 - Ferguson, Daxon 2/4/2025	2.00	110.00	220.00
WO 282115958 lay new 2 inch pipe Midgett Dr, DF			
Totals	2.00		220.00
Total Labor			220.00

Total this Phase	\$220.00
-------------------------	-----------------

Total this Project	\$1,190.10
---------------------------	-------------------

Total this Report	\$1,190.10
--------------------------	-------------------

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

Feb. 05, 2025

Invoice: Number: MW 2025-02

Accounts Payable
Clearwater
PO Box 580
Denham Springs, LA 70727

Center Ridge **Equipment Rental only** - Billing Statement
Billing for January 01, 2025 – February 05, 2024

Work order	Equipment	Balance Due
WO282104227, 18. January 2025, District 1, Parkside (T&DW)	Trailer 1-day rent	\$ 90.00
WO282115958, 04 - 05. Feb. 2025, District 2, Midget Dr. (T&DW)	Backhoe and Trailer 1-day rent 2 Days Dump trailer	\$240.00 \$180.00
Pipe & Parts		\$200.00
Rock & Sand		\$110.00
Concrete Saw & Fuel		\$ 70.00
Storage Unit Rental for company-owned equipment January 2025		\$60.00
	Total	\$950.00

-Signed-

Freddie O'Bryan



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Delaplain WW

KY0079049

February 28, 2025

Project No: KY.5000.109

Invoice No: 37400

KY.5000.109

Delaplain WW

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase 2001 General Plant WW

Labor 550.00

Total this Phase \$550.00

Phase 2002 Collection & Pumping WW

Labor 1,697.50

Total this Phase \$1,697.50

Total this Invoice \$2,247.50

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37400 Dated 2/28/2025

3:23:40 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Huddleston, Norman	2/11/2025	5.00	110.00	550.00
WO 282119793 monitoring scada unit				
Totals		5.00		550.00
Total Labor				550.00

Total this Phase \$550.00

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Begley, Charles	2/14/2025	2.00	110.00	220.00
WO 282121037 pump down lift station to get pumps to go down the rails and seat. One pump is bad, had to show where to dump everything in pumper trucks				
500 - Duncan, Joshua	2/14/2025	4.50	110.00	495.00
WO 282121037 pumped down the lift station to see what's going on with the guide rails and put pump back down in the lift station JD				
500 - Huddleston, Norman	2/14/2025	6.75	110.00	742.50
WO 282121037 lift station down LS1 pulled pumps and one was bad the other pump couldn't get it to seat had to get lift station pumped out with Martin sanitation				
500 - Huddleston, Norman	2/27/2025	1.00	110.00	110.00
WO 282127630 Buchanan hauling rock at LS2 tomorrow				
Skid-Steer w/Operator				
522 - Huddleston, Norman	2/24/2025	1.00	130.00	130.00
WO 282126339 equipment to put in road going to lift station				
Totals		15.25		1,697.50
Total Labor				1,697.50

Total this Phase \$1,697.50

Total this Project \$2,247.50

Total this Report \$2,247.50



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

Fox Run Utilities

Wastewater

KY0086967

February 28, 2025

Project No: KY.5000.110

Invoice No: 37401

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase	2001	General Plant WW	
Labor			220.00

Total this Phase	\$220.00
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Phase	2002	Collection & Pumping WW	
Labor			330.00

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

Phase	2003	Treatment & Disposal WW	
Labor			440.00

Expenses			51.33
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Total this Phase	\$491.33
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Total this Invoice	<u>\$1,041.33</u>
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Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37401 Dated 2/28/2025

3:23:47 PM

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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	2/14/2025		2.00	110.00	220.00
WO 282121091 bought a shelf and screw the bracket to the wall and attached the shelf to the bracket JD					
Totals			2.00		220.00
Total Labor					220.00

Total this Phase \$220.00

Phase	2002	Collection & Pumping WW
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Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Smith, James	2/28/2025		3.00	110.00	330.00
WO 282128083 Checked liftstation on Friday feb 28th found well level high. Backwashed the check valves twice checking manhole between times until the force main pipe was pumping good					
Totals			3.00		330.00
Total Labor					330.00

Total this Phase \$330.00

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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Smith, James	2/18/2025		2.00	110.00	220.00
WO 282123619 install new chemical feed pumps					
500 - Smith, James	2/19/2025		2.00	110.00	220.00
WO 282123619 fix incorrectly installed feed lines from chemical pumps					
Totals			4.00		440.00
Total Labor					440.00

Expenses

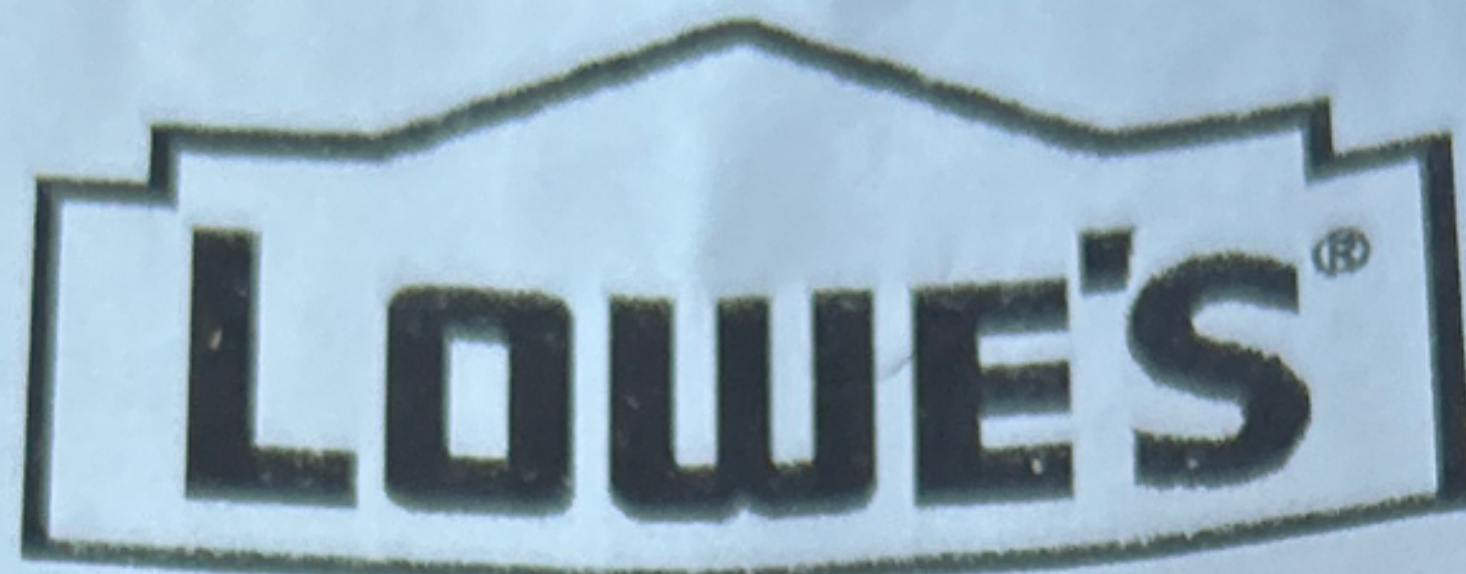
Materials & Supplies

00000005061	2/14/2025	Duncan, Joshua / WO 282121091 new shelf for pumps	47.09
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Total Expenses 1.09 times 47.09 51.33

Total this Phase \$491.33

Project	KY.5000.110	CSWR KY-NC-Fox Run Utilities Wastewater	Invoice	37401
Total this Project				\$1,041.33
Total this Report				\$1,041.33



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

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

- SALE -

SALES#: FSTLAN05 5062744 TRANS#: 550354237 02-14-25

3481050 KB 32 IN K-RAIL	7.98
103678 KB 24IN K-RAIL WIRE SHELF	24.98
5333968 DF- 40CT 2-1/2-IN EXT SCR	4.98
597605 BITS T-25 2-IN GREEN (2BI	6.48

SUBTOTAL:	44.42
TOTAL TAX:	2.67
INVOICE 95034 TOTAL:	47.09
VISA:	47.09

VISA: XXXXXXXXXXXXX7765 AMOUNT: 47.09 AUTHCD: 058242

CHIP REFID:049211034712 02/14/25 12:44:04

CUSTOMER CODE: fax run

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 11 02/14/25 12:44:19



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

February 28, 2025

Project No: KY.5000.112

Invoice No: 37402

KY.5000.112 Great Oaks Wastewater

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase 2001 General Plant WW

Labor 110.00

Subcontractors 120.71

Total this Phase \$230.71

Total this Invoice \$230.71

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37402 Dated 2/28/2025

3:23:56 PM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Teas, Todd	2/27/2025	1.00	110.00	110.00
WO 282127957 Seed and straw bald spots in and around treatment plant				
Totals		1.00		110.00
Total Labor				110.00

Subcontractors

Teas, Todd				
EX 00000005074	2/27/2025	Teas, Todd / WO 282127957 Seed and straw treatment plant.	110.74	
2				
Total Subcontractors		1.09 times	110.74	120.71
		Total this Phase		\$230.71
		Total this Project		\$230.71
		Total this Report		\$230.71

PHELPS
Farm & Home Services

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

Sales Invoice

02132070

KY 31 FESCUE (98%)
UNCOATED

POUND

50.0000

1.49

74.50*

Regular Price 2.25

70002008

STRAW

EACH

3.0000

9.99

29.97*

Subtotal
Sales Tax *

104.47

6.27

Total

110.74

110.74 ACCOUNT

*****7823

APP NAME:

VISA CREDIT

AID:

A0000000031010

ARQC:

1E67ABD05F378988

ENTRY:

Chip

APPROVAL:

097571

VERIFIED BY:

Signature

CARDHOLDER: TEAS/TODD

www.phelpsfarmandhome.com

Beginning November 25 we will be closing at 4pm

Call ahead and we will leave orders on the porch after hours.

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

Store
STORE
Invoice
1308090

Work Station
POS1
Sold
02/27/25 12:44

Operator
Luke P





TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

SITE

Herrington Haven WW
KY0053431

February 28, 2025

Project No: KY.5000.113

Invoice No: 37403

KY.5000.113 Herrington Haven WW

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase	2003	Treatment & Disposal WW	
Labor			550.00
Expenses			24.05
Total this Phase			\$574.05
Total this Invoice			<u>\$574.05</u>

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37403 Dated 2/28/2025

3:24:02 PM

Project	KY.5000.113	Herrington Haven WW
Phase	2003	Treatment & Disposal WW

Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	2/10/2025		3.00	110.00	330.00	
WO 282119363 cut broken fitting out and replaced with a new one for the skimmer line JD						
500 - Smith, James	2/10/2025		2.00	110.00	220.00	
WO 282119363 repair to skimmer return line						
Totals			5.00		550.00	
Total Labor						550.00

Expenses

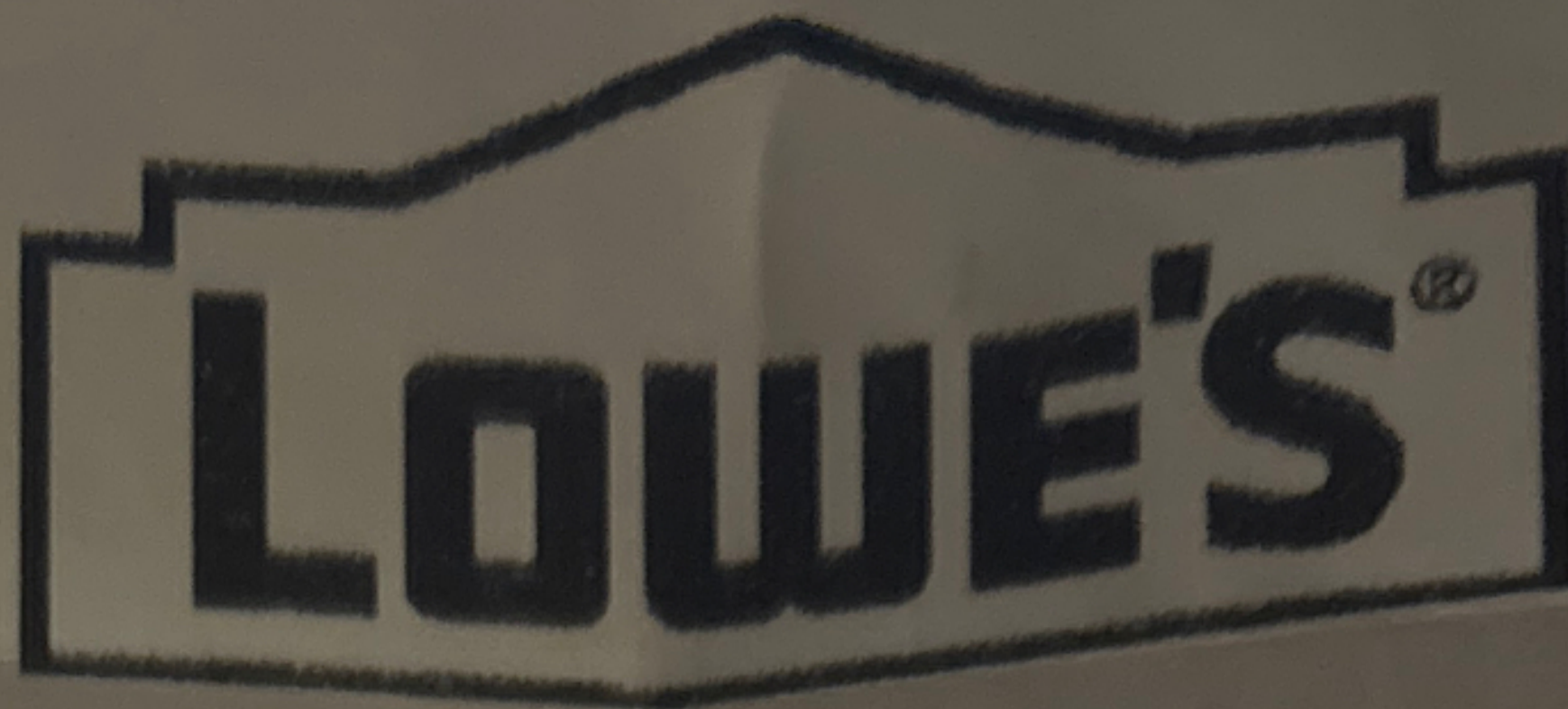
Materials & Supplies

00000005053	2/10/2025	📄 Duncan, Joshua / WO 282119363	22.06	
6		materials to fix skimmer		
Total Expenses			1.09 times	22.06
				24.05

Total this Phase \$574.05

Total this Project \$574.05

Total this Report \$574.05



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

LOWE'S HOME CENTERS, LLC
3790 EAST JOHN ROWAN BLVD.
BARDSTOWN, KY 40004 (502) 349-7482

- SALE -

SALES#: FSTLAN04 5221103 TRANS#: 25834803 02-10-25

819635 EASY TWIST STAINLESS STEE	5.18
23858 1-IN PVC MALE ADAPTER SXM	1.16
23852 1-IN PVC COUPLING SXS	0.91
351124 1-IN X 2-FT SCH40 PIPE	5.46
797860 RAIN R SHINE HANDY PACKS	13.28

SUBTOTAL:	25.99
TOTAL TAX:	1.56
INVOICE 73884 TOTAL:	27.55
VISA:	27.55

VISA: XXXXXXXXXXXXX7765 AMOUNT: 27.55 AUTHCD: 031929

CHIP REFID: 253028884000 02/10/25 10:49:53

CUSTOMER CODE: herrington

TVR : 6080006000

ISI : 6800 AID : 6000000031610



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

SITE

Lake Columbia Utilities
Wastewater
KY0077674

February 28, 2025

Project No: KY.5000.115

Invoice No: 37404

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase	2001	General Plant WW	
Labor			275.00

Total this Phase	\$275.00
------------------	----------

Phase	2003	Treatment & Disposal WW	
Labor			880.00

Total this Phase	\$880.00
------------------	----------

Total this Invoice	<u>\$1,155.00</u>
--------------------	-------------------

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37404 Dated 2/28/2025

3:24:08 PM

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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Minton, Justin	2/17/2025		2.50	110.00	275.00
WO 282122803 Checking in on plant after rainfall and freeze, removing fallen limbs and debris					
Totals			2.50		275.00
Total Labor					275.00

Total this Phase \$275.00

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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	2/4/2025		2.00	110.00	220.00
WO 282116004 plant wasn't getting air from blowers found busted boot and replaced JD					
500 - Minton, Justin	2/4/2025		3.00	110.00	330.00
WO 282116004 Replacing damaged fittings on airline					
500 - Minton, Justin	2/24/2025		3.00	110.00	330.00
WO 282126537 Replacing fitting and troubleshooting slippage					
Totals			8.00		880.00
Total Labor					880.00

Total this Phase \$880.00

Total this Project \$1,155.00

Total this Report \$1,155.00



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

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

SITE

Longview Homestead
Wastewater
KY0081591

February 28, 2025

Project No: KY.5000.116

Invoice No: 37405

KY.5000.116 Longview Homestead Wastewater

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase 2001 General Plant WW

Subcontractors

803.96

Total this Phase \$803.96

Total this Invoice \$803.96

Billing Backup

Clearwater Solutions LLC	Invoice 37405 Dated 2/28/2025	Friday, March 14, 2025 3:24:14 PM
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Project	KY.5000.116	Longview Homestead Wastewater
Phase	2001	General Plant WW

Subcontractors

Grant County Septic Service, LLC.

AP 359950	2/5/2025	Grant County Septic Service, LLC. / WO 282115949 - skid steer used to haul gravel / Invoice: NC2581, 2/5/2025	737.58	
Total Subcontractors			1.09 times	737.58
			Total this Phase	\$803.96
			Total this Project	\$803.96
			Total this Report	\$803.96

Grant County Septic Service LLC

1280 Vallandingham Rd

Dry Ridge KY 41035

(859)428-1460

No. Georgetown job

DATE

2/5/2025

ORDER NO.

PO# 282115949

NAME

Clearwater Sol.

ADDRESS

CITY, STATE, ZIP

SOLD BY

☐ CASH☐ C.O.D.☐ PAID OUT☐ CHARGE☐ MERCHANDISE RETURNED

QUANTITY

DESCRIPTION

PRICE

AMOUNT

4

4 hours SKidsteer

100⁰⁰
per hr400⁰⁰

1

load # 2 (9.1 + w)

337.58

total

737.58

LH longview rock/
plant road repair

total

\$ 737.58

SIGNATURE



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

February 28, 2025

Project No: KY.5000.117

Invoice No: 37406

SITE

Marshall Ridge Wastewater
ND

KY.5000.117 Marshall Ridge Wastewater

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37406 Dated 2/28/2025

3:24:19 PM

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

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Teas, Todd	2/27/2025	4.00	110.00	440.00
WO 282127561	Cut tree that fell on lagoon fence.			
Totals		4.00		440.00
Total Labor				440.00

Total this Phase \$440.00

Total this Project \$440.00

Total this Report \$440.00