



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.5000.121

Invoice No: 37409

### SITE

Springcrest WW  
NO PERMIT

KY.5000.121 Springcrest WW

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

Phase 2001 General Plant WW

**Subcontractors 915.60**

**Total this Phase \$915.60**

Phase 2002 Collection & Pumping WW

**Labor 1,210.00**

**Total this Phase \$1,210.00**

**Total this Invoice \$2,125.60**

## Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC


Invoice 37409 Dated 2/28/2025

3:24:39 PM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

### Subcontractors

Buchanan Contracting Inc

AP 360036	2/7/2025	 Buchanan Contracting Inc / WO 282116283 - jetting lines and cctv inspections / Invoice: 40291, 2/7/2025	840.00
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>840.00</b>	<b>915.60</b>
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<b>Total this Phase</b>	<b>\$915.60</b>
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Phase	2002	Collection & Pumping WW
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### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Smith, James	2/1/2025	4.00	110.00	440.00
WO 282113079 102 west old coach rd called in and said manhole in backyard was overflowing. Drained down wells				
500 - Smith, James	2/5/2025	4.00	110.00	440.00
WO 282116283 102 W. Old Coach Rd. Nicholasville Customer is reporting that the manhole is backing up with sewage				
500 - Smith, James	2/6/2025	3.00	110.00	330.00
WO 282116283 102 west old coach rd claimed they had a manhole overflowing in their back yard. Was their own septic tank				
Totals		11.00		1,210.00
<b>Total Labor</b>				<b>1,210.00</b>

<b>Total this Phase</b>	<b>\$1,210.00</b>
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<b>Total this Project</b>	<b>\$2,125.60</b>
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<b>Total this Report</b>	<b>\$2,125.60</b>
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**BUCHANAN CONTRACTING INC**

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



# INVOICE

**BILL TO**

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

**INVOICE #** 40291**DATE** 02/07/2025**DUE DATE** 05/08/2025**TERMS** NET 90**PO #**

282116283

**JOB #**

189542025

**PROJECT**

102 W OLD COACH, NICHOLASVILLE

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/06/2025	<b>CCTV INSPECTION - HOURLY</b> CCTV INSPECTION OF SANITARY SEWER LINES	2	210.00	420.00
02/06/2025	<b>JETTING - HOURLY</b> HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH DEBRIS	2	210.00	420.00

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

Woodland Acres WW  
KY0096100

February 28, 2025

Project No: KY.5000.123

Invoice No: 37410

KY.5000.123 Woodland Acres WW

**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

Phase 2002 Collection & Pumping WW

Labor 1,100.00

Total this Phase \$1,100.00

Phase 2003 Treatment & Disposal WW

Labor 990.00

Expenses 478.37

Total this Phase \$1,468.37

Total this Invoice \$3,008.37



# Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37410 Dated 2/28/2025

3:24:47 PM

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

## Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Minton, Justin	2/1/2025	2.00	110.00	220.00
WO 282112528 Turning plant on after rain event				
500 - Minton, Justin	2/17/2025	2.00	110.00	220.00
WO 282122804 Checking on plant after heavy rainfall and freeze				
Totals		4.00		440.00
<b>Total Labor</b>				<b>440.00</b>
<b>Total this Phase</b>				<b>\$440.00</b>

Phase	2002	Collection & Pumping WW
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## Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Minton, Justin	2/3/2025	4.00	110.00	440.00
WO 282115234 Replacing Influent pump				
500 - Minton, Justin	2/13/2025	3.00	110.00	330.00
WO 282120643 Installing second Influent pump				
500 - Minton, Justin	2/14/2025	3.00	110.00	330.00
WO 282121084 Pulling and cleaning Influent pumps				
Totals		10.00		1,100.00
<b>Total Labor</b>				<b>1,100.00</b>
<b>Total this Phase</b>				<b>\$1,100.00</b>

Phase	2003	Treatment & Disposal WW
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## Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Duncan, Joshua	2/3/2025	3.00	110.00	330.00
WO 282115234 influent pump no longer funtional and needs replaced				
500 - Duncan, Joshua	2/13/2025	3.00	110.00	330.00
WO 282120643 second pump needed for inluent tank to properly drain, install				
500 - Minton, Justin	2/25/2025	3.00	110.00	330.00
WO 282126916 Reseeding plant after washout due to rainfall				
Totals		9.00		990.00
<b>Total Labor</b>				<b>990.00</b>

**Expenses**

Materials & Supplies

00000005031	2/3/2025	📄 Duncan, Joshua / WO 282115234 new	204.61
5		pump for surge tank	
00000005061	2/13/2025	📄 Duncan, Joshua / WO 282120643	234.26
9		pump for surge tank	

<b>Total Expenses</b>	<b>1.09 times</b>	<b>438.87</b>	<b>478.37</b>
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<b>Total this Phase</b>	<b>\$1,468.37</b>
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<b>Total this Project</b>	<b>\$3,008.37</b>
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<b>Total this Report</b>	<b>\$3,008.37</b>
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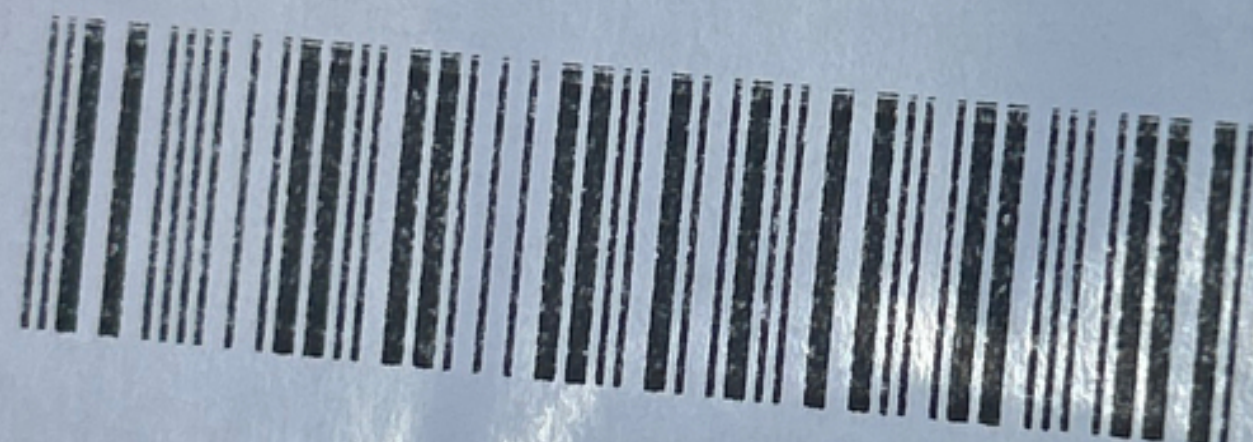


MENARD'S LOUISVILLE  
9625 PRESTON XING  
BLVD  
LOUISVILLE, KY 40229

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 05/04/25

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



### Sale Transaction

1 HP CI/SS SUMP PUMP  
6913317

193.03

TOTAL

TAX STATE OF KY 6%

193.03

TOTAL SALE

11.58

VISA CREDIT 7765

204.61

PO # woodland

204.61

Auth Code:011040

Chip Inserted

a0000000031010

TC - aff616975fc02502

TOTAL NUMBER OF ITEMS = 1

GUEST COPY

The Cardholder acknowledges receipt of  
goods/services in the total amount shown  
hereon and agrees to pay the card

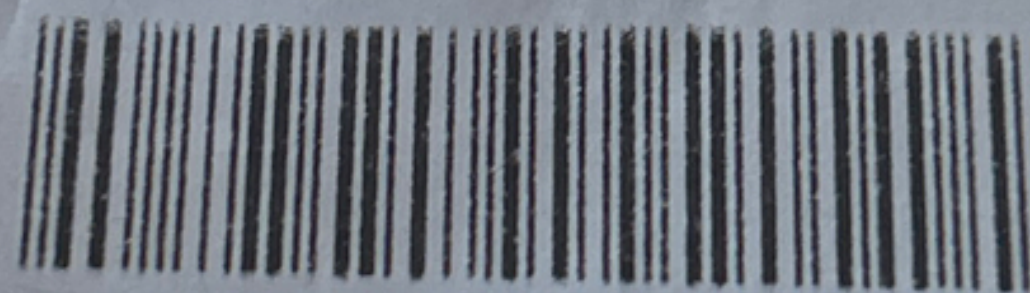


MENARDS - LOUISVILLE  
9625 PRESTON XING BLVD  
LOUISVILLE, KY 40229

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



Sale Transaction

1 HP CI/SS SUMP PUMP	
6913317	193.03
1 1/2" UNIVERSAL SUMP KI	
6911500	9.99
1-1/2" MPT X MALECAM	
6914851	5.99
1-1/2" BARB X FEM CAM	
6914847	11.99

TOTAL	221.00
TAX STATE OF KY 6%	13.26
TOTAL SALE	234.26
VISA CREDIT 7765	234.26

PO # woodland  
Auth Code: 013979





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### 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.5000.125

Invoice No: 37411

### SITE

CSWR KY-NC-  
Commonwealth WW  
Systems

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

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

Phase 2001 General Plant WW

Subcontractors

1,848.64

Total this Phase \$1,848.64

Total this Invoice \$1,848.64

# Billing Backup

Clearwater Solutions LLC

Invoice 37411 Dated 2/28/2025


Friday, March 14, 2025

3:24:56 PM

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

## Subcontractors

Kremer Tree Service, LLC

AP 360586	8/21/2024	 Kremer Tree Service, LLC / WO 273555798 - cut trees and brush off around fence / Invoice: 1657, 8/21/2024	1,696.00
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>1,696.00</b>	<b>1,848.64</b>
	<b>Total this Phase</b>		<b>\$1,848.64</b>
	<b>Total this Project</b>		<b>\$1,848.64</b>
	<b>Total this Report</b>		<b>\$1,848.64</b>



500 Steffen Road | Alexandria, Kentucky 41001  
859-635-9663 | kremertreeservice@gmail.com | www.kremertreeserviceky.com

RECIPIENT:

**Jim Jones**

117 Welborn Street  
Greenville, South Carolina 29601

SERVICE ADDRESS:

8 Mile Road  
Clearwater Solutions Treatment Plant  
Melbourne, Kentucky 41059

**Invoice #1657**

Issued Aug 21, 2024

Due Sep 20, 2024

**Total \$1,696.00**

Account Balance \$1,696.00

**For Services Rendered**

Product/Service	Description	Qty.	Unit Price	Total
Limb Removal	Remove 2 large Elm Tree leads leaning over western side of treatment plant (1 down to primary bifurcation on trunk, 1 down to branch twist approx. 20' from base). Leave all material on site.	1	\$1,600.00	\$1,600.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Subtotal \$1,600.00

KY sales tax (6.0%) \$96.00

**Total \$1,696.00**

Account balance \$1,696.00

**Pay Now**



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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

Fox Run Utilities

Wastewater

KY0086967

September 30, 2024

Project No: KY.5000.110

Invoice No: 37414

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			110.00

Total this Phase	\$110.00
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Phase	2002	Collection & Pumping WW	
Labor			1,980.00

Total this Phase	\$1,980.00
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Phase	2003	Treatment & Disposal WW	
Expenses			66.39

Total this Phase	\$66.39
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Total this Invoice	<u>\$2,156.39</u>
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# Billing Backup

Saturday, March 15, 2025

Clearwater Solutions LLC

Invoice 37414 Dated 9/30/2024

10:20:15 AM

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

## Labor

			Hours	Rate	Amount
Mowing					
508 - Smith, James	9/4/2024		1.00	110.00	110.00
Lawn Maintenance					
Totals			1.00		110.00
<b>Total Labor</b>					<b>110.00</b>

**Total this Phase \$110.00**

Phase	2002	Collection & Pumping WW
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## Labor

			Hours	Rate	Amount
Operator -Outside Normal Bus Hrs.					
501 - Duncan, Joshua	9/23/2024		8.00	165.00	1,320.00
WO 276971340 checked the high tides unit hooked the antenna up and checked the floats the high level float was bad installed a new one and checked to make sure it was working properly JD					
501 - Smith, James	9/23/2024		4.00	165.00	660.00
WO 276971340 change alarm float that goes to high tide					
Totals			12.00		1,980.00
<b>Total Labor</b>					<b>1,980.00</b>

**Total this Phase \$1,980.00**

Phase	2003	Treatment & Disposal WW
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## Expenses

### Materials & Supplies

00000004712	9/23/2024	Duncan, Joshua / WO 277603994	60.91	
6		materials to fix air header		
<b>Total Expenses</b>			<b>1.09 times</b>	<b>60.91 66.39</b>

**Total this Phase \$66.39**

**Total this Project \$2,156.39**

**Total this Report \$2,156.39**



# mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S0492KT1 2545042 TRANS#: 145864647 09-23-24

23404 4-INX4-INX2-IN PVC DWV SA	22.70
792015 FERNCO 4-IN FLEX COUPLIN	19.72
2 @ 9.86	
797860 RAIN R SHINE HANDY PACKS	13.28
23860 1-1/4-IN PVC MALE ADAPTER	1.76

SUBTOTAL:	57.46
TOTAL TAX:	3.45
INVOICE 63189 TOTAL:	60.91
VISA:	60.91

VISA: XXXXXXXXXXXXX7765 AMOUNT: 60.91 AUTHCD: 060012

CHIP REFID:049218189183 09/23/24 14:03:06

CUSTOMER CODE: fox run

TVR : 8080008000

TSI : 6800

Ship To:  
Elizabethtov  
1839 S. Dixi  
Elizabethtow

Order By: ACCO

Due Date

4/2024

esrep Name

SALES

Pr

UC

U

EA

1.0





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

Persimmon Ridge  
Wastewater  
KY0090956

September 30, 2024

Project No: KY.5000.118

Invoice No: 37415

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			5,885.00
Total this Phase			\$5,885.00
Total this Invoice			<u>\$5,885.00</u>

# Billing Backup

Saturday, March 15, 2025

Clearwater Solutions LLC

Invoice 37415 Dated 9/30/2024

9:24:38 AM

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

## Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Wilson, Zachary	9/23/2024	276950705 Installed new PAA containment unit. Approved by Josh Duncan. Zw	6.00	110.00	660.00	
500 - Wilson, Zachary	9/26/2024	277263310 Prepped plant for storm by turning off aerators and checking lift stations.	2.00	110.00	220.00	
Operator -Outside Normal Bus Hrs.						
501 - Duncan, Joshua	9/27/2024	WO277256076 high level alarm -turned the main lift station lagoons back on to pump down to clear the alarm JD	4.00	165.00	660.00	
501 - Wilson, Zachary	9/27/2024	277256076 Mr Williams (19 Oak Tree) called to report an alarm. Lift station failed to keep up with storm's flow. Added pump and laid lime on manhole. Zw	5.00	165.00	825.00	
501 - Wilson, Zachary	9/28/2024	277263310 Checked on plant. Checked lift stations due to high tide alarms. Zw	2.00	165.00	330.00	
501 - Wilson, Zachary	9/29/2024	277263310 Checked on plant. Checked lift stations due to high tide alarms. Zw	4.00	165.00	660.00	
Emergency Locates						
506 - Wilson, Zachary	9/18/2024	WO 276532787 Emergency Locate for 803 Black Walnut Ct.	2.00	110.00	220.00	
506 - Wilson, Zachary	9/23/2024	276949770 Emergency locate for 6 oak tree lane. Zw	3.00	110.00	330.00	
Mowing						
508 - Wilson, Zachary	9/10/2024	Lawn Maintenance	6.00	110.00	660.00	
508 - Wilson, Zachary	9/19/2024	Lawn Maintenance	8.00	110.00	880.00	
508 - Wilson, Zachary	9/20/2024	Lawn Maintenance	4.00	110.00	440.00	
Totals			46.00		5,885.00	
<b>Total Labor</b>						<b>5,885.00</b>
<b>Total this Phase</b>						<b>\$5,885.00</b>
<b>Total this Project</b>						<b>\$5,885.00</b>
<b>Total this Report</b>						<b>\$5,885.00</b>



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Account ("A/C"): 2939142

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INVOICE

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

River Bluffs Wastewater

KY0043150

September 30, 2024

Project No: KY.5000.120

Invoice No: 37416

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

**Labor** 4,180.00

**Expenses** 184.05

**Total this Phase** \$4,364.05

Phase 2003 Treatment & Disposal WW

**Labor** 5,280.00

**Expenses** 66.41

**Total this Phase** \$5,346.41

**Total this Invoice** \$9,710.46

# Billing Backup

Saturday, March 15, 2025

Clearwater Solutions LLC

Invoice 37416 Dated 9/30/2024

10:28:42 AM

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

## Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	9/25/2024	1.00	110.00	110.00	
WO 277100489 went and picked up drain king an new hose clamps for the air line to the raz line JD					
500 - Smith, James	9/11/2024	1.00	110.00	110.00	
WO 275990330 blowers weren't working. Needed to be reset					
500 - Wilson, Zachary	9/11/2024	4.00	110.00	440.00	
WO 275990330 Arrived to see plant was shut off. Flipped breakers turned plant back on. Evaluated blowers and circuit board. Zw					
500 - Wilson, Zachary	9/24/2024	3.00	110.00	330.00	
274981284 Assisted Josh Duncan in blower repair. Zw					
500 - Wilson, Zachary	9/24/2024	1.00	110.00	110.00	
275990330 checked breakers reset blowers.					
500 - Wilson, Zachary	9/25/2024	8.00	110.00	880.00	
277100489 removed blockage and restored flow to RAS line. Cleaned clarifier, troughs and contact chamber of mess made from blockage and removal. Approved by Josh Duncan.					
500 - Wilson, Zachary	9/27/2024	2.00	110.00	220.00	
277264262 Prepped site for storm.					
Operator - OT					
501 - Wilson, Zachary	9/28/2024	2.00	165.00	330.00	
277264262 Checked on status of plant. Checked lift stations after high tide alarms. Zw					
501 - Wilson, Zachary	9/29/2024	2.00	165.00	330.00	
277264262 Checked on status of plant. Checked lift stations after high tide alarms. Zw					
Mowing					
508 - Wilson, Zachary	9/6/2024	6.00	110.00	660.00	
Lawn Maintenance					
508 - Wilson, Zachary	9/12/2024	6.00	110.00	660.00	
Lawn Maintenance					
Totals			36.00		4,180.00
<b>Total Labor</b>					<b>4,180.00</b>

## Expenses

### Materials & Supplies

00000004665	8/30/2024	Duncan, Joshua / WO 274981284	23.31
8		pulley puller for blower	
00000004712	9/20/2024	Duncan, Joshua / WO 275817349 fuses	74.88
6		and puller forJustin	
00000004712	9/25/2024	Duncan, Joshua / WO 277100489 hose	9.52
6		clamps for airline	
354049	8/31/2024	Welders Supply & Gases / WO	30.99
		273538207 - std high/low pressure /	
		Invoice: 0008386625, 8/31/2024	

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater			Invoice	37416
354922	9/30/2024	📄 Welders Supply & Gases / WO 273538207 - std high/low pressure / Invoice: 0008389012, 9/30/2024			30.15	
Total Expenses			1.09 times	168.85	184.05	
			Total this Phase		\$4,364.05	
-----						
Phase	2003	Treatment & Disposal WW				
Labor						
			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	9/6/2024	5.00	110.00	550.00		
WO 274981284 went to republic pneumatics to pick of the new blower JD						
500 - Duncan, Joshua	9/9/2024	8.00	110.00	880.00		
WO 274981284 got the new blower set in place bolted down and adjusted the motor closer to blower need to get longer belt JD						
500 - Duncan, Joshua	9/18/2024	5.50	110.00	605.00		
WO 274981284 went to Bullit county belt got the right belt adjusted the motor to tighten up the belt JD						
500 - Duncan, Joshua	9/19/2024	4.00	110.00	440.00		
WO 274981284 filled blower with oil and turned on ran for about 5 minutes and kicked the breaker it's pushing grease out of the seal and smoking going to call about replacing it JD						
500 - Duncan, Joshua	9/20/2024	6.00	110.00	660.00		
WO 274981284 ran the blower by itself to see if it was fighting against the other two blowers it's still started smoking and tripped going to take back where I bought it JD						
500 - Duncan, Joshua	9/24/2024	6.50	110.00	715.00		
WO 274981284 loaded up the blower and took it to republic pneumatics for them to check out they checked everything on it and said they couldn't find anything wrong with it going put it back in place and trouble shoot a little more JD						
500 - Duncan, Joshua	9/25/2024	7.00	110.00	770.00		
WO 274981284 reinstalled the blower and hooked it all back up and adjusted the tightness of the belt JD						
500 - Smith, James	9/9/2024	6.00	110.00	660.00		
WO 274981284 replace blower						
Totals		48.00		5,280.00		
Total Labor					5,280.00	
Expenses						
Materials & Supplies						
00000004680	9/9/2024	📄 Duncan, Joshua / WO 274981284 bolts for the pulley		2.23		
8						
00000004692	9/18/2024	📄 Duncan, Joshua / WO 273981349 new belt for blower		15.14		
1						
00000004712	9/25/2024	📄 Duncan, Joshua / WO 277100489 drain king to unclog raz		23.30		
6						
00000004712	9/25/2024	📄 Duncan, Joshua / WO 274981284 new blower belts		20.26		
6						
Total Expenses			1.09 times	60.93	66.41	
			Total this Phase		\$5,346.41	
			Total this Project		\$9,710.46	
			Total this Report		\$9,710.46	

Case No. 2025-00354



# HARBOR FREIGHT

LOUISVILLE HILLVIEW KY 403022  
12060 STANDIFORD PLAZA DRIVE  
LOUISVILLE, KY 40229  
Telephone: (502) 434-4949

SALE

Customer Name: Josh Duncan  
Customer Number: 999074608025

63953 THREE-JAW PULLER SET 3PC \$21.99

Subtotal \$21.99

Sales Tax 6.000% \$1.32

**Total \$23.31**

Visa \$23.31

Card No. XXXXXXXXXXXXX7765

Expiration Date XX/XX

Auth. No. 094612

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203608000

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 03022 Reg: 01 Tran: 365146

Date: 8/30/2024 11:53:12 AM Assoc: XXXXXX



502-459-2900

Bill To:

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

ID: 18358

Number

duncan

Pick Ticket

498197

UOM  
Unit Size

town Will Call

EA

1.0

Ordered As:

# mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN05 3937235 TRANS#: 519341014 09-20-24

339081 ETN FUSE PULLER FOR 1-60A	19.68
536972 ETN EASY ID 20A TME DLAY	50.96
2 @ 25.48	

SUBTOTAL: 70.64

TOTAL TAX: 4.24

INVOICE 88807 TOTAL: 74.88

VISA: 74.88

VISA: XXXXXXXXXXXXX7765 AMOUNT: 74.88 AUTHCD: 026098

SWIPED REFID:224531807138 09/20/24 13:05:59

CUSTOMER CODE: woodland

STORE: 2245 TERMINAL: 31 09/20/24 13:06:15

# OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

IS'

INVC	5749
Invoice Date	09/24/2024 10:34:42
ORDER N	3408

D+ COD

Y 42701

TS PAYABLE

Due Date

4/2024

Dis

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11.0000



Term Description	
COD	
No	
Item ID	
Item Description	
Trackin	

THANK YOU FOR SHOPPING AT  
BROWNSBORO HARDWARE AND PAINT  
(502) 292-2595

09/25/24 3:15PM KD 571 SALE

435390 2 EA \$4.49 EA  
1" - 2" CLAMP \$8.98

SUB-TOTAL: \$ 8.98 TAX: \$ .54  
TOTAL: \$ 9.52  
BC AMT: \$ 9.52

Extended  
Price

11.00

7000760  
-IN QC106 FERT  
ERNCO

BK CARD#: XXXXXXXXXXXXX7765  
MID:\*\*\*\*\*6526 TID:\*\*\*9578  
AUTH: 015722 AMT: \$ 9.52  
Host reference #:056150 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE: VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080008000  
IAD : 06011203608000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : VISA CREDIT  
ATC : 014A  
AC : B3EA24032EF84348  
TxnID/ValCode: 085653

Bank card

USD\$

9.52



## 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: 0008386625	
INV DATE: 08/31/2024	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

273538207  
River bluff  
(KY)

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

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

INVOICE AMOUNT: 30.99

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

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH	STD HIGH PRESSURE		1	0	0	1	0	31	.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
F	SER	MAILING AND HANDLING								1.00	1.00
*****											
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 \*\*\*  
PO BOX 580  
DENHAM SPRINGS LA 70727

CUSTOMER: A4561  
INVOICE: 0008386625  
INVOICE DATE: 08/31/2024  
TOTAL CYL VALUE: 1270.00 P/O:

TOTAL ► 30.99

## 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: 0008389012	
INV DATE: 09/30/2024	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

273538207  
B.verblyff  
(K4)

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

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

INVOICE AMOUNT: 30.15

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	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
F	SER		MAILING AND HANDLING							1.00	1.00
*****											
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 \*\*\*  
PO BOX 580  
DENHAM SPRINGS LA 70727

CUSTOMER: A4561  
INVOICE: 0008389012  
INVOICE DATE: 09/30/2024  
TOTAL CYL VALUE: 1270.00 P/O:

TOTAL 30.15



THANK YOU FOR SHOPPING AT  
BROWNSBORO HARDWARE AND PAINT  
(502) 292-2595

09/09/24 2:35PM RA 571 SALE

D500	3	EA	.35	EA
HARDWARE, FASTENERS, BLDG HDW				\$1.05
D500	3	EA	.35	EA
HARDWARE, FASTENERS, BLDG HDW				\$1.05

SUB-TOTAL:\$	2.10	TAX:\$	.13
		TOTAL:\$	2.23
	BC AMT:\$		2.23

BK CARD#: XXXXXXXXXXXXX7765  
MID:\*\*\*\*\*6526 TID:\*\*\*9578  
AUTH: 046201 AMT:\$ 2.23  
Host reference #:024970 Bat#

Authorizing Network: VISA

FSWIPE  
CARD TYPE:VISA EXPR: XXXX  
TxnID/ValCode: 081424



INVOICE

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

**BULLITT COUNTY BELTING AND SUPPLY**

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

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

**INVOICE**

DATE: 9-18-24

SOLD TO

Josh Duran

SHIP TO

SHIPPED VIA TERMS SALESMAN F.O.B. OUR ORDER NO.

DESCRIPTION	UNIT PRICE	AMOUNT
	14.28	14.28
KST		26
		15.14

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

**SALE**

MID: 8886  
TID: 00G92495 REF#: 00000002  
Bank ID: 000000  
Batch #: 622 RRN: 762731349243  
09/18/24 13:40:43

MR CODE: 034487

VISA \*\*\*\*7765

Chip  
\*\*\*

AMOUNT \$15.14

APPROVED

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

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

Thank You  
Please Come Again

CUSTOMER COPY

☐ TAXABLE ☐ NON-TAXABLE  
No statements sent.

ABLE Please remit from this invoice.

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



# BULLITT COUNTY BELTING AND SUPPLY

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

Night Phones

Nick - 543-6900  
Chris - 349-6803

## INVOICE

DATE:

9/25/24

SOLD TO

Clear Water

SHIP TO

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

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

A 61 V Belts

9.56

19.12

KST

1.14

20.26

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

SALE

MID: 8886  
TID: 00G92495 REF#: 00000001  
Bank ID: 000000  
Batch #: 626 RRN: 269165239880  
09/25/24 11:04:40

APPR CODE: 001555

VISA

\*\*\*\*\*7765

Chip

\*\*/\*\*

AMOUNT

\$20.26

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 68 00

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

Thank You  
Please Come Again

CUSTOMER COPY

No statements sent.

Please remit from this invoice.

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



# mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN01 4751943 TRANS#: 864884487 09-25-24

4891689 KOBALT LARGER DRAIN BLADD 21.98

SUBTOTAL: 21.98

TOTAL TAX: 1.32

INVOICE 77165 TOTAL: 23.30

VISA: 23.30

VISA: XXXXXXXXXXXXX7765 AMOUNT: 23.30 AUTHCD: 068997

CHIP REFID:224536165422 09/25/24 13:48:18

CUSTOMER CODE: riverbluff

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 36 09/25/24 13:48:33

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

## SAFETY CHECKLIST

V.I.N.# 1E TME

Inspection Date: / /	Inspection / /
Inspected By:	Inspected

Depu  
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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

### SITE

Airview Utilities Wastewater

KY0045390

March 31, 2025

Project No: KY.5000.100

Invoice No: 39169

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

**Labor** 1,045.00

**Expenses** 107.11

**Total this Phase** \$1,152.11

**Total this Invoice** \$1,152.11

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39169 Dated 3/31/2025

9:18:21 AM




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

### Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	3/3/2025		3.50	110.00	385.00	
Task 1993 weld angle braces for feed tube bracket JD						
500 - Duncan, Joshua	3/4/2025		2.00	110.00	220.00	
Task 1993 installed feeder to brackets and tubes						
500 - Duncan, Joshua	3/5/2025		4.00	110.00	440.00	
Task 1993 drilled hole for for u bolts in the brackets						
Totals			9.50		1,045.00	
<b>Total Labor</b>						<b>1,045.00</b>

### Expenses

#### Materials & Supplies

000000051097	3/4/2025	 Duncan, Joshua / SO 1993 ubolts to install the new feeder	45.85	
000000051097	3/5/2025	 Duncan, Joshua / SO 1993 fills bits to install new feeder	42.36	
000000051195	3/18/2025	 Duncan, Joshua / SO1993 ubolts for feeders	10.06	
Total Expenses			1.09 times	98.27
				107.11
			Total this Phase	\$1,152.11
			Total this Project	\$1,152.11
			Total this Report	\$1,152.11



# RURAL KING

AMERICA'S FARM & HOME STORE

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

Store: 94

Date: 3/4/25

Ticket: 155458

Customer: Joshua Ian Duncan (1944842)

Register: 1

Time: 2:22 PM

Cashier: 83631

Loyalty #: \*\*\*\*\*9917

Points Until Next Reward: 408.58

Visit: [Ruralking.com/survey](http://Ruralking.com/survey)

We Value Your Feedback!

Item	Qty	Price	Amount
U-BOLT 872 ZN 2190BC 3955521	1 ea	8.49	8.49
U-BOLT SQ ZN 677 2192 3937280	1 ea	5.59	5.59
U-BOLT SQ ZN 677 2192 3937280	1 ea	5.59	5.59
U-BOLT SQ ZN 677 2192 3937280	1 ea	5.59	5.59
U-BOLT 882 ZN 2190BC 3955534	1 ea	8.99	8.99
U-BOLT 882 ZN 2190BC 3955534	1 ea	8.99	8.99
Subtotal			43.24
Tax			2.61

Total 45.85

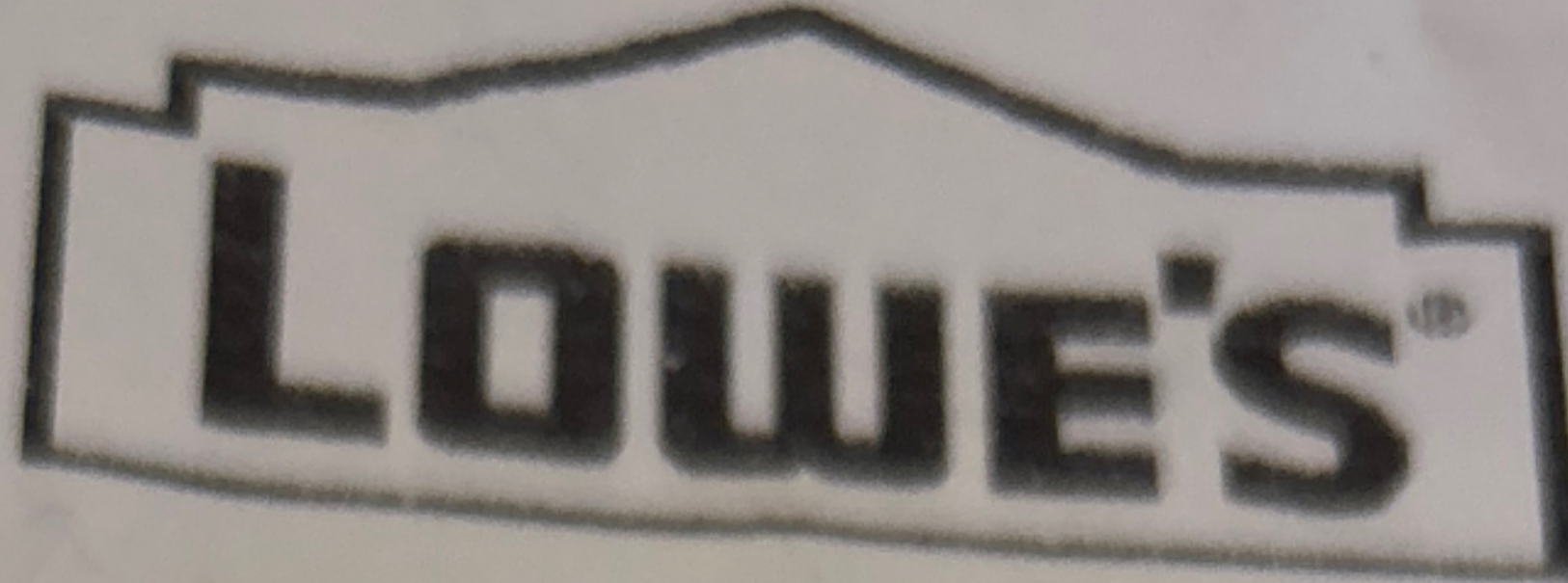
Visa Credit Card

45.85

\*\*\*\*\*7765

Transaction Type: Sale





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#: 20114020 03-05-25

2660956 SPY STINGER 1/2-IN DRILL 39.96  
2 @ 19.98

SUBTOTAL: 39.96  
TOTAL TAX: 2.40  
INVOICE 78181 TOTAL: 42.36  
VISA: 42.36

VISA: XXXXXXXXXXXXX7765 AMOUNT: 42.36 AUTHCD: 013764

CHIP REFID: 046056181492 03/05/25 14:13:32

CUSTOMER CODE: airview

TVR : 8080008000

TSI : 6800

STORE: 0460 TERMINAL: 56 03/05/25 14:13:54

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



**TRACTOR SUPPLY CO.**  
TractorSupply.com

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

Ticket: 958159  
Date: 6/18/25 Time: 2:41 PM  
Store: 247 Register: 1  
Cashier: CHARLES

Item	Qty	Price	Amount
FG UBOLT 1/2X5-1/2X3			
1345502	1	9.49	9.49
Subtotal			9.49
Tax			0.57
Total			10.06

Visa - SALE 10.06  
\*\*\*\*\*7765 - EMV Chip  
Authorization #: 075573  
Terminal ID : 001790247000100  
Cryptogram : 74AF93D23F327AED  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 5E0000  
TVR : 8000008000 / TSI : 6800

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

Neighbor's Club  
Preferred Neighbor  
Loyalty #: \*\*\*\*\*6040

For more details on your point balance





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**

Airview Utilities Wastewater

KY0045390

March 31, 2025

Project No: KY.5000.100

Invoice No: 39187

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

**Labor** 1,045.00

**Expenses** 35.27

**Total this Phase** \$1,080.27

**Total this Invoice** \$1,080.27

# Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39187 Dated 3/31/2025

9:22:29 AM

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

## Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	3/14/2025		5.50	110.00	605.00	
Task 10716 dug up where water was coming out of the ground cut out broken section and installed new pipe and fitting JD						
500 - Duncan, Joshua	3/19/2025		4.00	110.00	440.00	
Task 10716 - worked on the lift station and figured out why one of the pumps won't move any water						
Totals			9.50		1,045.00	
<b>Total Labor</b>						<b>1,045.00</b>

## Expenses

### Materials & Supplies

00000005119	3/14/2025	5	Duncan, Joshua / SO10716 fernco to connect pipe	4.65	
00000005119	3/14/2025	5	Duncan, Joshua / SO10716 materials to fix broken line	27.71	
<b>Total Expenses</b>				<b>1.09 times</b>	<b>32.36</b>
					<b>35.27</b>

<b>Total this Phase</b>	<b>\$1,080.27</b>
<b>Total this Project</b>	<b>\$1,080.27</b>
<b>Total this Report</b>	<b>\$1,080.27</b>



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 06/12/25

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

ELIZfrontend@menards.com



Sale Transaction

2" X 2" FLEX COUPLING	
6895743	4.39

TOTAL	4.39
TAX STATE OF KY 6%	0.26
TOTAL SALE	4.65
VISA CREDIT 7765	4.65

PO # airview  
Auth Code: 097958  
Chip Inserted  
a0000000031010  
TC - 904cedd68a963d90

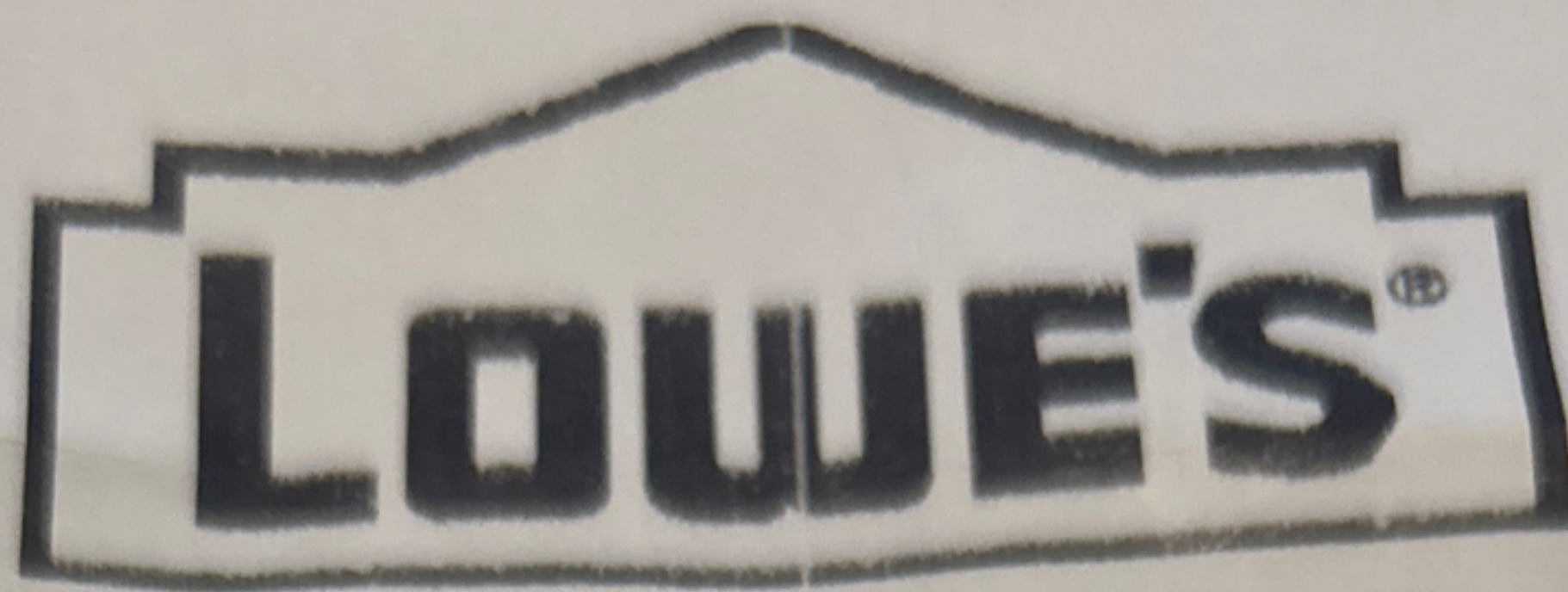
TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE  
PRINTED FOR THIS TRANSACTION:  
3702

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer





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#: FSTLAN06 5226739 TRANS#: 827516391 03-14-25

256099 2-IN X 2-FT PVC SCH40 SOL	8.48
23902 2-IN PVC COUPLING SX5	1.78
23904 2-IN PVC MALE ADAPTER SXH	2.60
797860 RAIN R SHINE HANDY PACKS	13.28

SUBTOTAL:	26.14
TOTAL TAX:	1.57
INVOICE 77178 TOTAL:	27.71
VISA:	27.71

VISA: XXXXXXXXXXXXX7765 AMOUNT: 27.71 AUTHCD: 085195

CHIP REFID:046024178319 03/14/25 16:06:07

CUSTOMER CODE: airview

TUR : 8030008000





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

Airview Utilities Wastewater

KY0045390

March 31, 2025

Project No: KY.5000.100

Invoice No: 39202

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

**Labor 495.00**

**Subcontractors 2,861.25**

**Total this Phase \$3,356.25**

**Total this Invoice \$3,356.25**



# Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39202 Dated 3/31/2025

9:27:55 AM


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

## Labor

	Hours	Rate	Amount
Operator -Outside Normal Bus Hrs.			
501 - Minton, Justin 3/15/2025	3.00	165.00	495.00
Task 9448 Responding to emergency call out, locating clogged manhole			
Totals	3.00		495.00
<b>Total Labor</b>			<b>495.00</b>

## Subcontractors

Buchanan Contracting Inc

AP 361587	3/17/2025	 Buchanan Contracting Inc / Task 9448 - EMERGENCY CALL, JETTING / Invoice: 40709, 3/17/2025	2,625.00
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**Total Subcontractors** 1.09 times 2,625.00 2,861.25

**Total this Phase** \$3,356.25

**Total this Project** \$3,356.25

**Total this Report** \$3,356.25



**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 #** 40709

**DATE** 03/17/2025

**DUE DATE** 06/15/2025

**TERMS** NET 90

**JOB #**

192412025

**PROJECT**

106 E AIRVIEW DR, ELIZABETHTOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/15/2025	<b>EMERGENCY CALL</b> EMERGENCY OR AFTER HOURS CALL TO SERVICE PROBLEM	1	350.00	350.00
03/15/2025	<b>JETTING - HOURLY - OVERTIME RATE</b> HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH DEBRIS - *OVERTIME RATE	7	325.00	2,275.00

SUBTOTAL	2,625.00
TAX	0.00
TOTAL	2,625.00
BALANCE DUE	<b>\$2,625.00</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

Airview Utilities Wastewater  
KY0045390

March 31, 2025

Project No: KY.5000.100

Invoice No: 39212

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 1,045.00

Total this Phase \$1,045.00

Total this Invoice \$1,045.00



## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39212 Dated 3/31/2025

8:30:21 AM

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

### Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	3/18/2025		4.00	110.00	440.00	
Task 13386 ran a rope across the lagoon so that we could use it to pull the Jon boat across the lagoon and sludge judged the lagoon for Jo Anna JD						
500 - Duncan, Joshua	3/18/2025		3.50	110.00	385.00	
Task 13386 used the Jon boat to get out on the lagoon to sludge judge it for Jo Anna JD						
500 - Minton, Justin	3/18/2025		2.00	110.00	220.00	
Task 13386 Sludge judging the lagoon						
Totals			9.50		1,045.00	
Total Labor						1,045.00
Total this Phase						\$1,045.00
Total this Project						\$1,045.00
Total this Report						\$1,045.00





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

Airview Utilities Wastewater

KY0045390

March 31, 2025

Project No: KY.5000.100

Invoice No: 39216

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Expenses 32.69

Total this Phase \$32.69

Total this Invoice \$32.69



## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC


Invoice 39216 Dated 3/31/2025

9:31:43 AM

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

### Expenses

Equipment Rental

362122	3/31/2025	 Welders Supply & Gases / Task 7472 - oxy/acetylene tanks / Invoice: 0008403340, 3/31/2025	29.99
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<b>Total Expenses</b>	<b>1.09 times</b>	<b>29.99</b>	<b>32.69</b>
	<b>Total this Phase</b>		<b>\$32.69</b>
	<b>Total this Project</b>		<b>\$32.69</b>
	<b>Total this Report</b>		<b>\$32.69</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: 0008403340	
INV DATE: 03/31/2025	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

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

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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 TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH	STD HIGH PRESSURE		1	0	0	1	0	31	.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: 0008403340  
 INVOICE DATE: 03/31/2025  
 TOTAL CYL VALUE: 1270.00 P/O:

**TOTAL** ► 29.99





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

Airview Utilities Wastewater

KY0045390

March 31, 2025

Project No: KY.5000.100

Invoice No: 39221

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 770.00

Total this Phase \$770.00

Total this Invoice \$770.00



## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39221 Dated 3/31/2025

8:32:41 AM

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

### Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Duncan, Joshua	3/12/2025	2.00	110.00	220.00	
Task 8329 went and inspected where homeowner said there was a leak behind his property JD					
500 - Minton, Justin	3/12/2025	5.00	110.00	550.00	
Task 8329 Looking for main line issues					
Totals		7.00		770.00	
<b>Total Labor</b>					<b>770.00</b>
<b>Total this Phase</b>					<b>\$770.00</b>
<b>Total this Project</b>					<b>\$770.00</b>
<b>Total this Report</b>					<b>\$770.00</b>





TAX ID 20-8152510

# 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

Airview Utilities Wastewater

KY0045390

March 31, 2025

Project No: KY.5000.100

Invoice No: 39225

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor 440.00

Total this Phase \$440.00

Total this Invoice \$440.00



## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39225 Dated 3/31/2025

8:34:30 AM

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

### Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Minton, Justin 3/25/2025	4.00	110.00	440.00	
Task 16735 Clearing clogged raz				
Totals	4.00		440.00	
<b>Total Labor</b>				<b>440.00</b>
<b>Total this Phase</b>				<b>\$440.00</b>
<b>Total this Project</b>				<b>\$440.00</b>
<b>Total this Report</b>				<b>\$440.00</b>





TAX ID 20-8152510

# 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

March 31, 2025

Project No: KY.5000.104

Invoice No: 39228

**SITE**

Center Ridge Water District  
1  
KY0180549

KY.5000.104 Center Ridge Water District 1

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

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