

# Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39228 Dated 3/31/2025

8:35:41 AM

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

## Labor

			Hours	Rate	Amount	
Mowing						
508 - Riley, Jeffrey	3/26/2025		1.00	110.00	110.00	
Lawn Maintenance						
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**

Center Ridge Water District

1

KY0180549

March 31, 2025

Project No: KY.5000.104

Invoice No: 39240

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			440.00
Subcontractors			261.60
Total this Phase			\$701.60
Total this Invoice			<u>\$701.60</u>

# Billing Backup

Clearwater Solutions LLC

Invoice 39240 Dated 3/31/2025

Tuesday, April 15, 2025

9:41:07 AM

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

## Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Ferguson, Daxon	3/10/2025	4.00	110.00	440.00	
Task 6409 Fix 3 inch main DF					
Totals		4.00		440.00	
<b>Total Labor</b>					<b>440.00</b>

## Subcontractors

Freddie O'Bryan					
AP 361335	3/15/2025	☐ Freddie O'Bryan / Task 6409 - Dug up broken T fitting and replaced new fitting / Invoice: MW 2025-03, 3/15/2025		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>\$701.60</b>
			<b>Total this Project</b>		<b>\$701.60</b>
			<b>Total this Report</b>		<b>\$701.60</b>

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

March 15. 05, 2025  
Invoice: Number: MW 2025-03

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

Center Ridge - Billing Statement  
Billing for February 01, 2025 – March 15, 2025

Work order	Equipment	Balance Due
Task 6411, District 2, Wellhouse 2A (SOSW)	Trailer 2-day rent	\$ 180.00
Concrete tools		\$100.00
Pipe and drain parts		\$ 40.00
Rock		\$60.00
Sand		\$30.00
Task 5784, Midgett Dr. District 2 (T&DW)	1 day trailer rent and concrete tools	\$90.00
Concrete tools		\$100.00
Two sheets Plywood		\$ 40.00
Task 6409, Daybreak Lane, District 1 (T&DW)	1 day Tractor and trailer rent	\$240.00
Storage Unit Rental for Company-Owned Equipment/parts February + March 2025	60/each	\$120.00
	Total	\$1,000.00

-Signed-

*Freddie O'Bryan*





TAX ID 20-8152510

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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

Center Ridge Water District  
2  
KY0180509

March 31, 2025

Project No: KY.5000.105

Invoice No: 39293

KY.5000.105 Center Ridge Water District 2

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

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

# Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39293 Dated 3/31/2025

9:13:41 AM

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

## Labor

			Hours	Rate	Amount	
Mowing						
508 - Riley, Jeffrey	3/26/2025		3.00	110.00	330.00	
Lawn Maintenance						
Totals			3.00		330.00	
<b>Total Labor</b>						<b>330.00</b>
					<b>Total this Phase</b>	<b>\$330.00</b>
					<b>Total this Project</b>	<b>\$330.00</b>
					<b>Total this Report</b>	<b>\$330.00</b>



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St Louis, MO 63131

**SITE**

Center Ridge Water District

2

KY0180509

March 31, 2025

Project No: KY.5000.105

Invoice No: 39296

KY.5000.105 Center Ridge Water District 2

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

Phase 1001 General Plant W

**Subcontractors** 446.90

**Expenses** 859.62

**Total this Phase** \$1,306.52

**Total this Invoice** \$1,306.52

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39296 Dated 3/31/2025

10:14:49 AM

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

### Subcontractors

Freddie O'Bryan

AP 361335	3/15/2025	Freddie O'Bryan / Task 6411 Concrete Tools, Pipe&Drain parts, Rock, Sand / Invoice: MW 2025-03, 3/15/2025	410.00
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>410.00</b>	<b>446.90</b>
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### Expenses

Materials & Supplies

00000005110 7	3/8/2025	Ferguson, Daxon / Task 6411 Concrete to finish well house CR2A	788.64
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<b>Total Expenses</b>	<b>1.09 times</b>	<b>788.64</b>	<b>859.62</b>
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<b>Total this Phase</b>	<b>\$1,306.52</b>
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<b>Total this Project</b>	<b>\$1,306.52</b>
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<b>Total this Report</b>	<b>\$1,306.52</b>
--------------------------	-------------------

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

March 15. 05, 2025  
Invoice: Number: MW 2025-03

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

Center Ridge - Billing Statement  
Billing for February 01, 2025 – March 15, 2025

Work order	Equipment	Balance Due
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Rock		\$60.00
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Task 5784, Midgett Dr. District 2 (T&DW)	1 day trailer rent and concrete tools	\$90.00
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Task 6409, Daybreak Lane, District 1 (T&DW)	1 day Tractor and trailer rent	\$240.00
Storage Unit Rental for Company-Owned Equipment/parts February + March 2025	60/each	\$120.00
	Total	\$1,000.00

-Signed-

*Freddie O'Bryan*





SHIP FROM:  
253 - MURRAY

TICKET #  
25306528  
SMYRNA READY MIX CONCRETE  
1000 Hollingshead Circle  
Murfreesboro, TN 37129  
www.smyrnareadymix.com

<b>SOLD TO:</b> 80050      COD!!! CLEAR WATER SOLUTIONS  Phone Number: 5027441856  Ordered By: DAXSON		<b>SHIP TO:</b> 93 Stars Dr  New Concord	
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DATE	TRUCK	OPERATOR	SLUMP	LOT #	Usage
3/7/2025	102FMC	UTLEY, TERRA	5		Exterior Slab
TIME	PLANT	ORDER #	ACCOUNT #	PO #	JOB #
3/7/2025 1:36 PM	253	207	80050		5058
					GAL

<b>WARNING</b> <b>IRRITATING TO THE SKIN AND EYES</b> Contains Portland Cement, Wear rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid contact with Eyes and Prolonged Contact with Skin. In case of Contact with Skin or Eyes, Flush Thoroughly With Water. If irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY. Call Dispatch for SDS (Safety Data Sheet).	<b>PROPERTY DAMAGE RELEASE</b> (IF DELIVERY TO BE MADE INSIDE CURB LINE) It is the policy of Smyrna Ready Mix Concrete to Guarantee Delivery to the curb only. We will not be held responsible for towing bills for stuck trucks not on public roadway, damage to driveways, sidewalks, buildings, parking lots, trees, or property after leaving the curb. Furthermore, the undersigned agrees to pay for any towing charges incurred after our trucks leave public roadways.	Smyrna Ready Mix Concrete, LLC ("SRM Concrete") does not assume responsibility for the strength of the concrete if water is added on the job site. The amount of water added, as indicated above, is for internal purposes only and not a representation of the total amount of water added to the concrete, and Customer agrees not to rely on the accuracy of such information. By virtue of the acceptance of the load, Customer hereby agrees to indemnify, hold harmless, and defend SRM Concrete against any claims, damages, and liability arising from the addition of water to the concrete.
CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES or CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.  The undersigned promises to pay all costs, including reasonable attorneys fees incurred in collection of any sums owed.  All accounts not paid when due will bear interest at the rate of 18% per annum.  Our Concrete is guaranteed for strength only per ASTM C-94 and will not be effective unless ASTM C-172, C-31, C-39, and E-329 are followed properly. Not responsible for Color Quality, Finishing, Placement, Protection/Curing, Jointing, or any other factors beyond Suppliers control. No Claim Allowed Unless Made at Time Material is Delivered.		<b>NOTICE: SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING, PROPERTY DAMAGE AND WATER ADDED. SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.</b>  <b>LOAD RECEIVED BY:</b>  X _____

ORDERED QUANTITY	CUMULATIVE QUANTITY	QUANTITY	U.O.M.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
4	4	4	CY	35300	3500 PSI STRT CONCRETE AIR	147.00	588.00
0	1	1	EA	SC-1015	ENVIRONMENTAL SURCHARGE	40.00	40.00
0	1	1	PY	SC-1020	WINTER CHARGE (NOV 1- MARCH 31)	4.00	16.00
1	1	1	PY	SC-1029	PREPAID - CREDIT CARD	0.00	0.00

LOAD	LEFT PLANT	ARRIVED JOB	START UNLOAD	FINISH UNLOAD	LEAVE JOB	"Quality Concrete"	
1	:	:	:	:	:	"Unmatched Service"	\$100.00

Six minutes per yard unloading time is allowed. Demurrage time will be charged to customer.  No credit allowed for concrete returned.  Loads less than six cubic yards will be charged for short load.  Customer must supply wheelbarrow or designated area to wash down in.	COMMENTS / REMARKS	SUBTOTAL	\$744.00
		SALES TAX	\$44.64
		TICKET TOTAL	\$788.64
		GRAND TOTAL	\$788.64

Raw Material	UOM	Target	Actual	Moisture	Absorption
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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**

Center Ridge Water District

2

KY0180509

March 31, 2025

Project No: KY.5000.105

Invoice No: 39298

KY.5000.105 Center Ridge Water District 2

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

Phase 1001 General Plant W

**Expenses**

1,499.89

**Total this Phase \$1,499.89**

**Total this Invoice \$1,499.89**

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC


Invoice 39298 Dated 3/31/2025

10:15:57 AM

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

### Expenses

#### Materials & Supplies

00000005110	3/13/2025	 Ferguson, Daxon / G&C Brass	1,376.05
7		customer shut offs task 7076	

<b>Total Expenses</b>	<b>1.09 times</b>	<b>1,376.05</b>	<b>1,499.89</b>
	<b>Total this Phase</b>		<b>\$1,499.89</b>
	<b>Total this Project</b>		<b>\$1,499.89</b>
	<b>Total this Report</b>		<b>\$1,499.89</b>



# G & C SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES  
SIGN & SAFETY SUPPLIES

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



## PICK TICKET

Pick Ticket Number	
4054507	
Pick Date	Page
03/12/2025 09:32:51	1 of 1
Order Number	
2028996	



### Bill To:

CASH SALE-JW-KY  
KY

### Ship To:

CASH SALE-JW-KY  
KY

Customer ID: 2839

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

Order Date	PO Number	Route	Carrier	Taker
03/12/2025	CLEARWATER SOLUTIONS	UTLY	WILL CALL	A.MORTON

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

Customer Note: SALESREP - JEFF WALLACE

Order Note: This is shipment: 1 - Order is Complete.

20	<input checked="" type="checkbox"/> 20	EA	B41-233W-NL 3/4 FORD BALL VALVE PJCTS X FIPT W/L.W. ***NO LEAD***	62.6900	1,253.80
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Primary Bin: ISLE6

\_\_\_ BOXES \_\_\_ BDLES, PIPE \_\_\_ C.I.FTGS \_\_\_ ROLLS TBGS \_\_\_ VALVES \_\_\_ HYDTS \_\_\_ C.I. BOXES  
\_\_\_ METER BOXES \_\_\_ VALVE BOXES \_\_\_ CHAN POST \_\_\_ MANHOLE RINGS \_\_\_ CRATES \_\_\_ SKIDS

RECEIVED BY:

DEL BY: PULLED BY: CHECKED BY:  
LOADED BY: CHECKED BY:

Total Pieces: 20.0000 Total Lines: 1 Total Weight: 0 SUB-TOTAL: 1,253.80  
TAX: 122.25  
GRAND TOTAL: 1,376.05

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





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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

March 31, 2025

Project No: KY.5000.106

Invoice No: 39515

KY.5000.106 Center Ridge Water District 3

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

Phase 1001 General Plant W

**Expenses**

**1,674.74**

**Total this Phase \$1,674.74**

**Total this Invoice \$1,674.74**

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39515 Dated 3/31/2025

11:45:01 AM

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

### Expenses

#### Materials & Supplies

362121	3/21/2025	USA Blue Book / Task 26330- sampling station lead / Invoice: INV00658296, 3/21/2025	1,536.46
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<b>Total Expenses</b>	<b>1.09 times</b>	<b>1,536.46</b>	<b>1,674.74</b>
	<b>Total this Phase</b>		<b>\$1,674.74</b>
	<b>Total this Project</b>		<b>\$1,674.74</b>
	<b>Total this Report</b>		<b>\$1,674.74</b>



## 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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1630 Des Peres Rd  
Suite 140  
St Louis, MO 63131

SITE

Center Ridge Water District  
3  
KY0180502

March 31, 2025

Project No: KY.5000.106

Invoice No: 39519

KY.5000.106 Center Ridge Water District 3

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

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

# Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39519 Dated 3/31/2025

10:46:03 AM

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

## Labor

			Hours	Rate	Amount	
Mowing						
508 - Riley, Jeffrey	3/26/2025		3.00	110.00	330.00	
Lawn Maintenance						
Totals			3.00		330.00	
<b>Total Labor</b>						<b>330.00</b>
					<b>Total this Phase</b>	<b>\$330.00</b>
					<b>Total this Project</b>	<b>\$330.00</b>
					<b>Total this Report</b>	<b>\$330.00</b>



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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

4

KY0183106

March 31, 2025

Project No: KY.5000.107

Invoice No: 39540

KY.5000.107 Center Ridge Water District 4

**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>



# Billing Backup

Clearwater Solutions LLC

Invoice 39540 Dated 3/31/2025

Tuesday, April 15, 2025

10:53:05 AM

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

## Labor

			Hours	Rate	Amount	
Mowing						
508 - Riley, Jeffrey	3/26/2025		1.00	110.00	110.00	
Lawn Maintenance						
Totals			1.00		110.00	
<b>Total Labor</b>						<b>110.00</b>
					<b>Total this Phase</b>	<b>\$110.00</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

Darlington Creek  
Wastewater  
KY0105325

March 31, 2025

Project No: KY.5000.108

Invoice No: 39544

KY.5000.108 Darlington Creek Wastewater

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

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

# Billing Backup

Clearwater Solutions LLC	Invoice 39544 Dated 3/31/2025	Tuesday, April 15, 2025 10:54:06 AM
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Project	KY.5000.108	Darlington Creek Wastewater
Phase	2001	General Plant WW

## Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Jones, James	3/6/2025		2.00	110.00	220.00	
Task 5228 Ph too low. Need soda ash to raise up. Pick up chemicals at hawkins						
Totals			2.00		220.00	
<b>Total Labor</b>						<b>220.00</b>
					<b>Total this Phase</b>	<b>\$220.00</b>
					<b>Total this Project</b>	<b>\$220.00</b>
					<b>Total this Report</b>	<b>\$220.00</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.5000.108

Invoice No: 39546

**SITE**

Darlington Creek  
Wastewater  
KY0105325

KY.5000.108

Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Labor			110.00
Total this Phase			\$110.00
Total this Invoice			<u><u>\$110.00</u></u>

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39546 Dated 3/31/2025

10:54:41 AM

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

### Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Jones, James 3/18/2025	1.00	110.00	110.00	
Task 11418 bad blower belt				
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

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

Darlington Creek  
Wastewater  
KY0105325

March 31, 2025

Project No: KY.5000.108

Invoice No: 39548

KY.5000.108 Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Labor			110.00
Total this Phase			\$110.00
Total this Invoice			<u>\$110.00</u>

# Billing Backup

Clearwater Solutions LLC

Invoice 39548 Dated 3/31/2025

Tuesday, April 15, 2025

10:55:21 AM

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

## Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Jones, James	3/18/2025	1.00	110.00	110.00	
Task 11416 Inspect,grease,check oil in blowers					
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

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

Darlington Creek  
Wastewater  
KY0105325

March 31, 2025

Project No: KY.5000.108

Invoice No: 39550

KY.5000.108 Darlington Creek Wastewater

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

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



## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39550 Dated 3/31/2025

10:55:51 AM

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

### Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Jones, James	3/25/2025	2.00	110.00	220.00	
Task 16625 Backwash pm					
Totals		2.00		220.00	
<b>Total Labor</b>					<b>220.00</b>
				<b>Total this Phase</b>	<b>\$220.00</b>
				<b>Total this Project</b>	<b>\$220.00</b>
				<b>Total this Report</b>	<b>\$220.00</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.5000.109

Invoice No: 39553

**SITE**

Delaplain WW  
KY0079049

KY.5000.109 Delaplain WW

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

Phase 2001 General Plant WW

**Subcontractors** 2,806.75

**Expenses** 6,716.99

**Total this Phase** \$9,523.74

**Total this Invoice** \$9,523.74

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC



Invoice 39553 Dated 3/31/2025

11:57:09 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW


### Subcontractors

Buchanan Contracting Inc

AP 360881	3/3/2025	 Buchanan Contracting Inc / WO 282127630 - hauling rock to l/s plant / Invoice: 40491, 3/3/2025	1,250.00	
AP 361586	3/11/2025	 Buchanan Contracting Inc / WO 273404672 - jetting / Invoice: 40666, 3/11/2025	1,325.00	
<b>Total Subcontractors</b>		<b>1.09 times</b>	<b>2,575.00</b>	<b>2,806.75</b>

### Expenses

Equipment Rental

361584	3/18/2025	 Sunbelt Rentals, Inc. Acct #635640 / WO 282126339 Heavy Equipment / Invoice: 165819595-0001, 3/18/2025	6,162.38	
<b>Total Expenses</b>		<b>1.09 times</b>	<b>6,162.38</b>	<b>6,716.99</b>

**Total this Phase \$9,523.74**

**Total this Project \$9,523.74**

**Total this Report \$9,523.74**

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 #** 40491  
**DATE** 03/03/2025  
**DUE DATE** 06/01/2025  
**TERMS** NET 90

**PO #** 282127630  
**PROJECT** Delaplain Stone Hauling

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/03/2025	<b>STONE</b> Purchase and Hauling of #57 stone  -Priced per ton	15	38.00	570.00
03/03/2025	<b>STONE</b> Purchase and Hauling of DGA  -Priced per ton	20	34.00	680.00

SUBTOTAL 1,250.00  
TAX 0.00  
TOTAL 1,250.00  
BALANCE DUE **\$1,250.00**

**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 #** 40666

**DATE** 03/11/2025

**DUE DATE** 06/09/2025

**TERMS** NET 90

**JOB #**

191722025

**PROJECT**

2399 CINCINNATI RD, GEORGETOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/09/2025	<b>EMERGENCY CALL</b> EMERGENCY OR AFTER HOURS CALL TO SERVICE PROBLEM	1	350.00	350.00
03/09/2025	<b>JETTING - HOURLY - OVERTIME RATE</b> HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH DEBRIS - *OVERTIME RATE	3	325.00	975.00


SUBTOTAL	1,325.00
TAX	0.00
TOTAL	1,325.00
BALANCE DUE	<b>\$1,325.00</b>



**INVOICE**  
**SEND ALL PAYMENTS TO:**  
SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	165819595-0001
ACCOUNT NO.	635640
INVOICE DATE	3/18/25
PAGE	1 of 1

**INVOICE TO**

10z - 4655 - 4712  
 CLEARWATER SOLUTIONS LLC  
117 WELBORN STREET  
GREENVILLE, SC 29601

**JOB ADDRESS**

CLEARWATER SOLUTIONS LLC  
331 E YUSEN WAY  
GEORGETOWN, KY 40324 9067  
  
502-365-8843

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NO. 165819595
PURCHASE ORDER NO. 282126339	
JOB NO. 73- CLEARWATER SOLUT	
BRANCH GEORGETOWN KY PC1084 201 QUALITY DR GEORGETOWN, KY 40324 8813 502-603-4048	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	6,000LB MINI EXCAVATOR CAB 10587995 Make: JOHN DEERE Model: 26G Ser #: 1FF026GXCMK267550 HR OUT: 813.092 HR IN: 813.626 Billed from 3/03/25 thru 3/17/25	240.00	340.00	1025.00	2360.00	2050.00
1.00	2800-3200LB TRACK SKIDSTEER CAB 10408392 Make: BOBCAT Model: T740 Ser #: B3CA21440 HR OUT: 2019.450 HR IN: 2019.850 HAS TO HAVE JOYSTICKS	296.00	400.00	1300.00	4000.00	2600.00
1.00	18" COMPACT EXCAVATOR BUCKET					N/C
1.00	DOORS FOR SKIDSTEER/FORKLIFTS/UTVS					N/C
1.00	SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						4650.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	54.400			54.40
1	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	91.670			91.67
1	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
1	RENTAL PROTECTION PLAN	EA				697.50
	DELIVERY CHARGE					160.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
	PICKUP CHARGE					160.00
FINAL BILL: 3/03/25 08:00 AM THRU 3/17/25 11:00 AM.						

**Equipment. Service. Guaranteed.**

**REMIT TO:**

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

NET 30  
Invoices not paid within 30 days may be subject to a 1-1/2%  
per month charge.

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL	5,813.57
SALES TAX	348.81
INVOICE TOTAL	6,162.38

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



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

Delaplain WW

KY0079049

March 31, 2025

Project No: KY.5000.109

Invoice No: 39558

KY.5000.109

Delaplain WW

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

Phase 2001 General Plant WW

Labor 110.00

Total this Phase \$110.00

Total this Invoice \$110.00

# Billing Backup

Clearwater Solutions LLC

Invoice 39558 Dated 3/31/2025

Tuesday, April 15, 2025

10:58:13 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

## Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Begley, Charles	3/9/2025	1.00	110.00	
Task 5790 jet rod sewer line, talked to homeowner				
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**

Delaplain WW

KY0079049

March 31, 2025

Project No: KY.5000.109

Invoice No: 39561

KY.5000.109

Delaplain WW

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

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

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39561 Dated 3/31/2025

10:59:08 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

### Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Begley, Charles	3/24/2025	1.00	110.00	110.00	
Task 16249 trouble shooting Checking and resetting breaker ON # 1 pump and Moon Lake LS # 2					
500 - Begley, Charles	3/25/2025	1.00	110.00	110.00	
Task 16249 trouble shooting Checking and resetting breaker ON # 1 pump and Moon Lake LS # 2					
Totals		2.00		220.00	
<b>Total Labor</b>					<b>220.00</b>
<b>Total this Phase</b>					<b>\$220.00</b>
<b>Total this Project</b>					<b>\$220.00</b>
<b>Total this Report</b>					<b>\$220.00</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

Delaplain WW

KY0079049

March 31, 2025

Project No: KY.5000.109

Invoice No: 39563

KY.5000.109

Delaplain WW

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

Phase 2001 General Plant WW

Labor 55.00

Total this Phase \$55.00

Total this Invoice \$55.00

# Billing Backup

Clearwater Solutions LLC

Invoice 39563 Dated 3/31/2025

Tuesday, April 15, 2025

10:59:43 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

## Labor

		Hours	Rate	Amount	
Emergency Locates					
506 - Begley, Charles	3/24/2025	.50	110.00	55.00	
Task 15809 Emergency locate at 596 Triport RD					
Totals		.50		55.00	
<b>Total Labor</b>					<b>55.00</b>
			<b>Total this Phase</b>		<b>\$55.00</b>
			<b>Total this Project</b>		<b>\$55.00</b>
			<b>Total this Report</b>		<b>\$55.00</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**

Delaplain WW

KY0079049

March 31, 2025

Project No: KY.5000.109

Invoice No: 39565

KY.5000.109

Delaplain WW

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

Phase	2001	General Plant WW	
Labor			165.00
Total this Phase			\$165.00
Total this Invoice			<u><u>\$165.00</u></u>

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39565 Dated 3/31/2025

11:00:15 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Begley, Charles	3/27/2025	1.50	110.00	165.00
Task 17877 resetting breaker on # 1 pump at Moon Lake # 2 pump station, calling TNT				
Totals		1.50		165.00
<b>Total Labor</b>				<b>165.00</b>

**Total this Phase \$165.00**

**Total this Project \$165.00**

**Total this Report \$165.00**



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

Golden Acres Wastewater

KY0044164

March 31, 2025

Project No: KY.5000.111

Invoice No: 39568

KY.5000.111 Golden Acres Wastewater

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

Phase 2001 General Plant WW

Labor 330.00

Total this Phase \$330.00

Total this Invoice \$330.00

# Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39568 Dated 3/31/2025

11:01:02 AM

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

## Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	3/27/2025		3.00	110.00	330.00	
Lawn Maintenance						
Totals			3.00		330.00	
<b>Total Labor</b>						<b>330.00</b>
					<b>Total this Phase</b>	<b>\$330.00</b>
					<b>Total this Project</b>	<b>\$330.00</b>
					<b>Total this Report</b>	<b>\$330.00</b>





TAX ID 20-8152510

# 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

March 31, 2025

Project No: KY.5000.111

Invoice No: 39569

KY.5000.111 Golden Acres 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

Clearwater Solutions LLC

Invoice 39569 Dated 3/31/2025

Tuesday, April 15, 2025

11:01:34 AM

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

## Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Teas, Todd	3/18/2025	4.00	110.00	440.00
Task 11980 Pump, wash down Lift station, replace pump.				
Totals		4.00		440.00
<b>Total Labor</b>				<b>440.00</b>

**Total this Phase \$440.00**

**Total this Project \$440.00**

**Total this Report \$440.00**



TAX ID 20-8152510

# INVOICE

## EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

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

### BILL TO

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

### SITE

Great Oaks Wastewater

KY0080845

March 31, 2025

Project No: KY.5000.112

Invoice No: 39571

KY.5000.112 Great Oaks Wastewater

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

Phase 2001 General Plant WW

Labor 385.00

Total this Phase \$385.00

Total this Invoice \$385.00

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39571 Dated 3/31/2025

11:02:18 AM

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

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Teas, Todd	3/25/2025		3.50	110.00	385.00	
Lawn Maintenance						
Totals			3.50		385.00	
<b>Total Labor</b>						<b>385.00</b>

**Total this Phase \$385.00**

**Total this Project \$385.00**

**Total this Report \$385.00**



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

Great Oaks Wastewater

KY0080845

March 31, 2025

Project No: KY.5000.112

Invoice No: 39574

KY.5000.112 Great Oaks 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 39574 Dated 3/31/2025

11:02:54 AM

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

### Labor

		Hours	Rate	Amount
Mowing				
508 - Teas, Todd	3/4/2025	4.00	110.00	440.00
WO 282127957 Seed and straw treatment plant.				
Totals		4.00		440.00
Total Labor				440.00

Total this Phase \$440.00

Total this Project \$440.00

Total this Report \$440.00



TAX ID 20-8152510

# INVOICE

**EFT REMITTANCE**

**Bank Name:** CIBC Bank USA

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

**ABA:** 0710-0648-6

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

**Account ("A/C"):** 2939142

**CHECK REMITTANCE**

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

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

Great Oaks Wastewater

KY0080845

March 31, 2025

Project No: KY.5000.112

Invoice No: 39576

KY.5000.112 Great Oaks Wastewater

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

Phase 2001 General Plant WW

**Labor** 1,320.00

**Total this Phase** \$1,320.00

**Total this Invoice** \$1,320.00

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39576 Dated 3/31/2025

11:03:26 AM

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

### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Teas, Todd	3/11/2025	8.00	110.00	880.00
Task 7140 Corrective Planned Word Order. Manhole collection system inspection.				
500 - Teas, Todd	3/20/2025	4.00	110.00	440.00
Task 7140 Manhole, collection system inspection.				
Totals		12.00		1,320.00
<b>Total Labor</b>				<b>1,320.00</b>

**Total this Phase \$1,320.00**

**Total this Project \$1,320.00**

**Total this Report \$1,320.00**





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

Herrington Haven WW

KY0053431

March 31, 2025

Project No: KY.5000.113

Invoice No: 39579

KY.5000.113 Herrington Haven WW

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

Phase 2001 General Plant WW

Labor 1,210.00

Total this Phase \$1,210.00

Phase 2003 Treatment & Disposal WW

Expenses 79.10

Total this Phase \$79.10

Total this Invoice \$1,289.10

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39579 Dated 3/31/2025

12:05:05 PM

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

### Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	3/6/2025		8.00	110.00	880.00
Task 5118 got new fittings cut the broken fitting off and put new metal fittings in air header and connected the skimmer line to the fittings and got them running again JD					
500 - Smith, James	3/6/2025		3.00	110.00	330.00
Task 5118 repairs to skimmer air supply line					
Totals			11.00		1,210.00
<b>Total Labor</b>					<b>1,210.00</b>

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

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

### Expenses

#### Materials & Supplies

00000005109	3/6/2025	📁 Duncan, Joshua / Task 5118 materials	72.57	
7		to fix skimmer		
<b>Total Expenses</b>			<b>1.09 times</b>	<b>72.57 79.10</b>

**Total this Phase \$79.10**

**Total this Project \$1,289.10**

**Total this Report \$1,289.10**



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

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

-- SALE --

SALES#: S1622DM2 3123936 TRANS#: 813292845 03-06-25

797860 RAIN R SHIVE HANDY PACKS	13.28
23915 1-1/4-INX3/4-IN PVC BUSHI	5.40
2 @ 2.70	
792025 FERNO 1-1/4-IN COP FLX (	15.96
2 @ 7.98	
23916 1-1/4-INX1-IN PVC BUSHING	2.70
23916 1-1/4-INX1-IN PVC BUSHING	2.70
21868 1-1/4IN X 1IN GALV BUSHIN	14.46
2 @ 7.23	
24055 1IN X 6IN GALV PIPE NIPPL	13.96
2 @ 6.98	

SUBTOTAL:	68.46
TOTAL TAX:	4.11
INVOICE 79276 TOTAL:	72.57
VISA:	72.57

VISA: XXXXXXXXXXXX776E AMOUNT: 72.57 AUTHCD: 015367  
CHIP REFID:162201276426 03/06/25 12:15:29  
CUSTOMER CODE: harrinton have  
TUR : 8080008000  
TSI : 6800

STORE: 1622 TERMINAL: 01 03/06/25 12:15:46  
# OF ITEMS PURCHASED: 11  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS









TAX ID 20-8152510

# INVOICE

**EFT REMITTANCE**

**Bank Name:** CIBC Bank USA

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

**ABA:** 0710-0648-6

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

**Account ("A/C"):** 2939142

**CHECK REMITTANCE**

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

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

Kingswood Wastewater

KY0101419

March 31, 2025

Project No: KY.5000.114

Invoice No: 39585

KY.5000.114

Kingswood 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 39585 Dated 3/31/2025

11:06:15 AM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

### Labor

		Hours	Rate	Amount	
Operator					
500 - Smith, James	3/3/2025	4.00	110.00	440.00	
Task 30199 - Liftstation high level; pumped down					
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

**SITE**

Kingswood Wastewater

KY0101419

March 31, 2025

Project No: KY.5000.114

Invoice No: 39589

KY.5000.114

Kingswood Wastewater

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

Phase 2001 General Plant WW

**Labor 660.00**

**Total this Phase \$660.00**

**Total this Invoice \$660.00**

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39589 Dated 3/31/2025

11:06:47 AM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

### Labor

		Hours	Rate	Amount	
Operator - OT					
501 - Smith, James	3/8/2025	4.00	165.00	660.00	
Task 5764 - Emergency call out; had to pump down the LS to stop manhole from overflowing					
Totals		4.00		660.00	
<b>Total Labor</b>					<b>660.00</b>

**Total this Phase** **\$660.00**

**Total this Project** **\$660.00**

**Total this Report** **\$660.00**





TAX ID 20-8152510

# INVOICE

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**Bank Name:** CIBC Bank USA

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

**ABA:** 0710-0648-6

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

**Account ("A/C"):** 2939142

**CHECK REMITTANCE**

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

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

Lake Columbia Utilities

Wastewater

KY0077674

March 31, 2025

Project No: KY.5000.115

Invoice No: 39627

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			1,650.00
Expenses			413.06
Total this Phase			\$2,063.06
Total this Invoice			<u>\$2,063.06</u>

# Billing Backup

Clearwater Solutions LLC

Invoice 39627 Dated 3/31/2025

Tuesday, April 15, 2025

12:28:49 PM

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

## Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	3/10/2025		4.50	110.00	495.00	
Task 16768 went to look at leaking valve on the digester went to plumber supply and bought a new valve to replace it waiting for digester to be pumped down to replace JD						
500 - Duncan, Joshua	3/27/2025		6.00	110.00	660.00	
Task 16768 took apart the old valve started putting the new valve back on and the threads on fitting were damaged not allowing the new valve to go on and the piping going up is not glued JD						
500 - Duncan, Joshua	3/31/2025		2.50	110.00	275.00	
Task 16768 installed new valve but had to go get a new flange to bolt it to the digester JD						
500 - Minton, Justin	3/27/2025		2.00	110.00	220.00	
Task 16768 Replacing valve on digester						
Totals			15.00		1,650.00	
<b>Total Labor</b>						<b>1,650.00</b>

## Expenses

### Materials & Supplies

00000005119	3/10/2025	☐ Duncan, Joshua / Task 16768 new valve for the digester	378.95	
4				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>378.95</b>

**413.06**

**Total this Phase \$2,063.06**

**Total this Project \$2,063.06**

**Total this Report \$2,063.06**

Branch 01 Louisville Main  
 Please Remit Payment To: Plumbers Supply Co.  
 P.O. Box 634623  
 Cincinnati, OH 45263-4623

Questions about this invoice?  
 Call 502-540-0346

Bill To:  
 Cash Sale PSC Louisville  
 4420 Bishop Lane  
 Louisville, KY 40218  
 US

Ship To:  
 CWS  
 4420 Bishop Lane  
 Louisville, KY 40218  
 US

**INVOICE**

INVOICE  
 91072199

Invoice Date 3/10/2025 Page 1 of 3

ORDER NUMBER  
 13636602

Customer ID 9442

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount			
CWS		COD	3/10/2025	3/10/2025	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker			
3/10/2025		Louisville House			CORY.TRAVELSTEAD			
Quantities								
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Item ID Item Description	Pricing UOM	Unit Price	Extended Price

Total Lines: 0

**SUB-TOTAL:** 0.00  
**DOWNPAYMENT :** 378.95  
**PREVIOUSLY PAID :** 378.95  
**AMOUNT DUE:** 0.00

**Terms and Conditions:** Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Drinking Water Act.\*\*\*



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

March 31, 2025

Project No: KY.5000.115

Invoice No: 39637

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			660.00
Expenses			50.15
Total this Phase			\$710.15
Total this Invoice			<u>\$710.15</u>



# Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39637 Dated 3/31/2025

12:34:28 PM

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

## Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	3/13/2025		6.00	110.00	660.00
Task 10721 got materials and installed a baffle in the bar screen to slow down the spikes of high flow JD					
Totals			6.00		660.00
<b>Total Labor</b>					<b>660.00</b>

## Expenses

### Materials & Supplies

00000005119	3/13/2025	☐ Duncan, Joshua / Task 10721 materials for the baffle	26.63	
4				
00000005119	3/13/2025	☐ Duncan, Joshua / Task 10721 plexiglass for the baffle	19.38	
4				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>46.01</b>
			<b>Total this Phase</b>	<b>\$710.15</b>
			<b>Total this Project</b>	<b>\$710.15</b>
			<b>Total this Report</b>	<b>\$710.15</b>



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

- SALE -

SALES#: FSTLAN04 2342278 TRANS#: 838079966 03-13-25

78778 OP 18-IN X 24-IN CLR ACR 18.28

SUBTOTAL:	18.28
TOTAL TAX:	1.10
INVOICE 74242 TOTAL:	19.38
VISA:	19.38

VISA: XXXXXXXXXXXX7765 AMOUNT: 19.38 AUTHCD: 062914  
CHIP REFID: 294527242108 03/13/25 12:36:59  
CUSTOMER CODE: lake columbia

TUR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 27 03/13/25 12:37:11

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
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AT OUR CUSTOMER SERVICE DESK

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

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



LOWE'S HOME CENTERS, LLC  
800 CONESTOGA PARKWAY  
SHEPHERDSTOWN, KY 40155 (502) 215-2500

— SALE —  
ENTER: 7871801 2342276 TRANS#: 794345365 03-13-25  
12005 00000 1000 1000 0000 00 1.10

5685589 TPCN BLK HEX 1/4X1-3/4 IN	7.98
748173 DW 5/16-IN X 1-7/8-IN NUT	2.98
85623 TPCN DRIL BT 3/16X5-1/2 IN	6.98

SUBTOTAL:	25.12
TOTAL TAX:	1.51
INVOICE 73941 TOTAL:	26.63
VISA:	26.63

VISA: XXXXXXXXXXXXXXX7745 AMOUNT: 26.63 AUTHCD: 071491  
CARD ACCTID: 200120000000 03/13/25 11:24:22  
CUSTOMER CODE: Take Columbia  
TWR : 8000000000  
TS1 : 6000 RID : 800000000031010

STORE: 2945 TERMINAL: 23 03/13/25 11:24:34  
# OF ITEMS PURCHASED: 4  
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)  
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AT OUR CUSTOMER SERVICE DESK

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

\*\*\*\*\*  
SHARE YOUR FEEDBACK!



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

March 31, 2025

Project No: KY.5000.115

Invoice No: 39639

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			880.00
Total this Phase			\$880.00
Total this Invoice			<u>\$880.00</u>



## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39639 Dated 3/31/2025

11:35:23 AM

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

### Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	3/26/2025		4.00	110.00	440.00	
Task 20005 - investigated neighborhood lift stations and obtain info for the pumps						
500 - Minton, Justin	3/26/2025		4.00	110.00	440.00	
Task 20005 Searching for steptanks/pump stations						
Totals			8.00		880.00	
<b>Total Labor</b>						<b>880.00</b>
<b>Total this Phase</b>						<b>\$880.00</b>
<b>Total this Project</b>						<b>\$880.00</b>
<b>Total this Report</b>						<b>\$880.00</b>



TAX ID 20-8152510

EFT REMITTANCE

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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

Lake Columbia Utilities

Wastewater

KY0077674

March 31, 2025

Project No: KY.5000.115

Invoice No: 39641

KY.5000.115 Lake Columbia Utilities Wastewater

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

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

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39641 Dated 3/31/2025

11:36:01 AM

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

### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Minton, Justin	3/6/2025	2.00	110.00	220.00
Task 5273 Pumping and brushing tank to remove oils and solids from water after contractor finished work				
Totals		2.00		220.00
<b>Total Labor</b>				<b>220.00</b>

**Total this Phase \$220.00**

**Total this Project \$220.00**

**Total this Report \$220.00**



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Lake Columbia Utilities

Wastewater

KY0077674

March 31, 2025

Project No: KY.5000.115

Invoice No: 39642

KY.5000.115 Lake Columbia Utilities Wastewater

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

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



## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39642 Dated 3/31/2025

11:36:36 AM

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

### Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Minton, Justin 3/10/2025	3.00	110.00	330.00	
Task 6942 Pumping CCC and cleaning walls/baffels				
Totals	3.00		330.00	
<b>Total Labor</b>				<b>330.00</b>
<b>Total this Phase</b>				<b>\$330.00</b>
<b>Total this Project</b>				<b>\$330.00</b>
<b>Total this Report</b>				<b>\$330.00</b>



TAX ID 20-8152510

# INVOICE

**EFT REMITTANCE**

**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

March 31, 2025

Project No: KY.5000.115

Invoice No: 39644

KY.5000.115 Lake Columbia Utilities Wastewater

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

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

# Billing Backup

Clearwater Solutions LLC

Invoice 39644 Dated 3/31/2025

Tuesday, April 15, 2025

11:37:20 AM

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

## Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Minton, Justin	3/17/2025	2.00	110.00	220.00	
Task 11212 replacing damaged furnco					
Totals		2.00		220.00	
<b>Total Labor</b>					<b>220.00</b>
			<b>Total this Phase</b>		<b>\$220.00</b>
			<b>Total this Project</b>		<b>\$220.00</b>
			<b>Total this Report</b>		<b>\$220.00</b>



TAX ID 20-8152510

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Longview Homestead

Wastewater

KY0081591

March 31, 2025

Project No: KY.5000.116

Invoice No: 39646

KY.5000.116 Longview Homestead Wastewater

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

Phase	2001	General Plant WW	
Labor			110.00
Total this Phase			\$110.00
Total this Invoice			<u>\$110.00</u>



## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39646 Dated 3/31/2025

11:38:00 AM

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

### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Begley, Charles	3/21/2025	1.00	110.00	110.00
Task 14183 Longview dr. Sewer main backed up H Buchanan jet rod and camera line				
Totals		1.00		110.00
<b>Total Labor</b>				<b>110.00</b>

**Total this Phase \$110.00**

**Total this Project \$110.00**

**Total this Report \$110.00**



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

March 31, 2025

Project No: KY.5000.117

Invoice No: 39648

### SITE

Marshall Ridge Wastewater  
ND

KY.5000.117 Marshall Ridge 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 39648 Dated 3/31/2025

11:38:38 AM

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

### Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Teas, Todd	3/3/2025	4.00	110.00	440.00	
Task 2762 Repair leaking berm from leaking into creek.					
Totals		4.00		440.00	
Total Labor					440.00
Total this Phase					\$440.00
Total this Project					\$440.00
Total this Report					\$440.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

March 31, 2025

Project No: KY.5000.118

Invoice No: 39651

SITE

Persimmon Ridge  
Wastewater  
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			990.00
Total this Phase			\$990.00
Total this Invoice			<u>\$990.00</u>



## Billing Backup

Clearwater Solutions LLC

Invoice 39651 Dated 3/31/2025

Tuesday, April 15, 2025

11:39:27 AM

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

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Wilson, Zachary	3/27/2025		5.00	110.00	550.00	
Lawn Maintenance						
508 - Wilson, Zachary	3/28/2025		4.00	110.00	440.00	
Lawn Maintenance						
Totals			9.00		990.00	
<b>Total Labor</b>						<b>990.00</b>
<b>Total this Phase</b>						<b>\$990.00</b>
<b>Total this Project</b>						<b>\$990.00</b>
<b>Total this Report</b>						<b>\$990.00</b>



TAX ID 20-8152510

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

March 31, 2025

Project No: KY.5000.118

Invoice No: 39654

KY.5000.118 Persimmon Ridge 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			<u>\$440.00</u>

# Billing Backup

Clearwater Solutions LLC

Invoice 39654 Dated 3/31/2025

Tuesday, April 15, 2025

11:40:01 AM

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

## Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Wilson, Zachary	3/17/2025	4.00	110.00	440.00	
WO 282099774 - Investigated lagoon blower situation.					
Totals		4.00		440.00	
<b>Total Labor</b>					<b>440.00</b>
				<b>Total this Phase</b>	<b>\$440.00</b>
				<b>Total this Project</b>	<b>\$440.00</b>
				<b>Total this Report</b>	<b>\$440.00</b>



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

March 31, 2025

Project No: KY.5000.118

Invoice No: 39656

KY.5000.118 Persimmon Ridge 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			<u><u>\$770.00</u></u>



## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39656 Dated 3/31/2025

11:40:32 AM

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

### Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Wilson, Zachary	3/26/2025	4.00	110.00	440.00	
Task 20010 multiple blower repair for lagoons. Restored power to 2 blowers. Zw					
500 - Wilson, Zachary	3/27/2025	3.00	110.00	330.00	
Task 20010 blower repair continued. Retrieved blower motor from largest blower and started putting floats on refurbished blowers. Subcontractor's truck got stuck and work had to be stopped. Zw					
Totals		7.00		770.00	
<b>Total Labor</b>					<b>770.00</b>
<b>Total this Phase</b>					<b>\$770.00</b>
<b>Total this Project</b>					<b>\$770.00</b>
<b>Total this Report</b>					<b>\$770.00</b>



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

ClearWater Solutions, LLC | 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

March 31, 2025

Project No: KY.5000.118

Invoice No: 39658

KY.5000.118 Persimmon Ridge Wastewater

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

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

# Billing Backup

Clearwater Solutions LLC

Invoice 39658 Dated 3/31/2025

Tuesday, April 15, 2025

11:41:07 AM

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

## Labor

		Hours	Rate	Amount	
Emergency Locates					
506 - Wilson, Zachary	3/17/2025	2.00	110.00	220.00	
Task 10696 emergency locate188 persimmon ridge drive					
Totals		2.00		220.00	
<b>Total Labor</b>					<b>220.00</b>
			<b>Total this Phase</b>		<b>\$220.00</b>
			<b>Total this Project</b>		<b>\$220.00</b>
			<b>Total this Report</b>		<b>\$220.00</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.5000.118

Invoice No: 39660

**SITE**

Persimmon Ridge  
Wastewater  
KY0090956

KY.5000.118 Persimmon Ridge 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			<u><u>\$440.00</u></u>



## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39660 Dated 3/31/2025

11:41:38 AM

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

### Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Wilson, Zachary	3/26/2025	4.00	110.00	440.00	
Task 17197 101 Cherry Hills (Lauren Just) called to report a power outage for entire subdivision. I checked the plant and waited for power to come back on and checked each lift station individually. Zw					
	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

**SITE**

River Bluffs Wastewater

KY0043150

March 31, 2025

Project No: KY.5000.120

Invoice No: 39664

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

**Labor 550.00**

**Total this Phase \$550.00**

**Total this Invoice \$550.00**

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39664 Dated 3/31/2025

11:42:31 AM

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

### Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	3/20/2025		3.00	110.00	330.00	
Task 13449 checked out to make sure there wasn't anything wrong with the blowers the blowers that's causing noise JD						
Emergency Locates						
506 - Wilson, Zachary	3/20/2025		2.00	110.00	220.00	
Task 13449 Answered emergency call out. Notified customer.						
Totals			5.00		550.00	
<b>Total Labor</b>						<b>550.00</b>

**Total this Phase \$550.00**

**Total this Project \$550.00**

**Total this Report \$550.00**



TAX ID 20-8152510

# INVOICE

## EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

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

### BILL TO

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

### SITE

River Bluffs Wastewater

KY0043150

March 31, 2025

Project No: KY.5000.120

Invoice No: 39667

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

Labor 550.00

Total this Phase \$550.00

Total this Invoice \$550.00

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39667 Dated 3/31/2025

11:43:04 AM

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

### Labor

		Hours	Rate	Amount
Operator				
500 - Wilson, Zachary	3/5/2025	5.00	110.00	550.00
Task 4448 emergency call out 13311 creekview rd. Checked manholes worked with customer. Zw				
Totals		5.00		550.00
<b>Total Labor</b>				<b>550.00</b>

**Total this Phase \$550.00**

**Total this Project \$550.00**

**Total this Report \$550.00**





TAX ID 20-8152510

# INVOICE

**EFT REMITTANCE**

**Bank Name:** CIBC Bank USA

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

**ABA:** 0710-0648-6

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

**Account ("A/C"):** 2939142

**CHECK REMITTANCE**

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

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

River Bluffs Wastewater

KY0043150

March 31, 2025

Project No: KY.5000.120

Invoice No: 39668

KY.5000.120 River Bluffs Wastewater

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

Phase 2001 General Plant WW

**Labor 110.00**

**Total this Phase \$110.00**

**Total this Invoice \$110.00**

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39668 Dated 3/31/2025

11:43:33 AM

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

### Labor

		Hours	Rate	Amount	
Operator					
500 - Wilson, Zachary	3/28/2025	1.00	110.00	110.00	
Task 18043 Spoke at great length with customer. Explained how tests have been done and that the plant is with in noise regulation. Gave the customers managers number for further questions. Followed up with manager. Zw					
	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**

River Bluffs Wastewater

KY0043150

March 31, 2025

Project No: KY.5000.120

Invoice No: 39672

KY.5000.120 River Bluffs 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 39672 Dated 3/31/2025

11:44:18 AM

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

### Labor

		Hours	Rate	Amount	
Operator					
500 - Wilson, Zachary	3/31/2025	4.00	110.00	440.00	
Task 22614 - Checked plant after storm. Repaired pipes broken free and cleaned debris from drive path.					
Totals		4.00		440.00	
<b>Total Labor</b>					<b>440.00</b>

**Total this Phase \$440.00**

**Total this Project \$440.00**

**Total this Report \$440.00**



TAX ID 20-8152510

# INVOICE

## EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

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

### BILL TO

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

### SITE

Timberland Wastewater  
KY0083755

March 31, 2025

Project No: KY.5000.122

Invoice No: 39676

KY.5000.122 Timberland Wastewater

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

Phase 2001 General Plant WW

Labor 935.00

Total this Phase \$935.00

Total this Invoice \$935.00



# Billing Backup

Clearwater Solutions LLC

Invoice 39676 Dated 3/31/2025

Tuesday, April 15, 2025

11:44:55 AM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

## Labor

			Hours	Rate	Amount	
Mowing						
508 - Riley, Jeffrey	3/28/2025		4.00	110.00	440.00	
Lawn Maintenance						
508 - Teas, Todd	3/25/2025		3.50	110.00	385.00	
Lawn Maintenance						
508 - Teas, Todd	3/27/2025		1.00	110.00	110.00	
Lawn Maintenance						
Totals			8.50		935.00	
<b>Total Labor</b>						<b>935.00</b>
<b>Total this Phase</b>						<b>\$935.00</b>
<b>Total this Project</b>						<b>\$935.00</b>
<b>Total this Report</b>						<b>\$935.00</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**

Woodland Acres WW

KY0096100

March 31, 2025

Project No: KY.5000.123

Invoice No: 39678

KY.5000.123

Woodland Acres WW

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

Phase 2001 General Plant WW

**Labor 550.00**

**Total this Phase \$550.00**

**Total this Invoice \$550.00**