

## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39678 Dated 3/31/2025

11:45:40 AM

Project	KY.5000.123	Woodland Acres WW
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 12340 Checking on plant and turning it back on after rainfall					
Operator -Outside Normal Bus Hrs.					
501 - Minton, Justin	3/15/2025	2.00	165.00	330.00	
Task 12340 Turning off plant for rain event					
Totals		4.00		550.00	
<b>Total Labor</b>					<b>550.00</b>
<b>Total this Phase</b>					<b>\$550.00</b>
<b>Total this Project</b>					<b>\$550.00</b>
<b>Total this Report</b>					<b>\$550.00</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: 39681

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



## Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39681 Dated 3/31/2025

11:46:10 AM

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

### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Duncan, Joshua	3/31/2025	5.00	110.00	550.00
Task 26326 - cleaned up and spread lime around the plant where it over flowed onto the ground JD				
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**



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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.5000.125

Invoice No: 39684

### SITE

CSWR KY-NC-  
Commonwealth WW  
Systems

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

### 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 39684 Dated 3/31/2025

11:46:49 AM

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

### Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Jones, James	3/20/2025	3.00	110.00	330.00	
Task 14107 pulley alignment and belt					
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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## 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.5000.125

Invoice No: 39687

### SITE

CSWR KY-NC-  
Commonwealth WW  
Systems

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

### 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 39687 Dated 3/31/2025

11:47:17 AM

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

### Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Jones, James 3/18/2025	1.00	110.00	110.00	
Task 11673 blower grease and inspection				
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

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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

CSWR KY-NC-  
Commonwealth WW  
Systems

March 31, 2025

Project No: KY.5000.126

Invoice No: 39695

KY.5000.126

CSWR KY-NC-Magruder Village WW

### 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 39695 Dated 3/31/2025

Tuesday, April 15, 2025

11:48:15 AM

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

## Labor

			Hours	Rate	Amount	
Mowing						
508 - Riley, Jeffrey	3/28/2025		4.00	110.00	440.00	
Lawn Maintenance						
Totals			4.00		440.00	
<b>Total Labor</b>						<b>440.00</b>
				<b>Total this Phase</b>		<b>\$440.00</b>
				<b>Total this Project</b>		<b>\$440.00</b>
				<b>Total this Report</b>		<b>\$440.00</b>



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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**

Lake Columbia Utilities

Wastewater

KY0077674

March 31, 2025

Project No: KY.5000.115

Invoice No: 40334

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase 2001 General Plant WW

**Subcontractors**

**9,057.90**

**Total this Phase \$9,057.90**

**Total this Invoice \$9,057.90**



# Billing Backup

Clearwater Solutions LLC

Invoice 40334 Dated 3/31/2025


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8:40:56 PM

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

## Subcontractors

Buchanan Contracting Inc

AP 361285	3/6/2025	 Buchanan Contracting Inc / Sludge / Invoice: 40595, 3/6/2025	8,310.00
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>8,310.00</b>	<b>9,057.90</b>
	<b>Total this Phase</b>		<b>\$9,057.90</b>
	<b>Total this Project</b>		<b>\$9,057.90</b>
	<b>Total this Report</b>		<b>\$9,057.90</b>

**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 #** 40595**DATE** 03/06/2025**DUE DATE** 06/04/2025**TERMS** NET 90**PO #**

PO1842

**PROJECT**

Separator Baffle Sealant

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/24/2025	<b>VAC DEBRIS</b> Pump truck to be on-site all day to pump sewage to allow work on separator.  -Priced as a 10 hour day from port-to-port. -No disposal is included in this price, this is priced as placing the pumped sewer back into the station.  **Price went from \$2500 to \$3260 to cover 12 hours total**	1	3,260.00	3,260.00
01/24/2025	<b>PUMP STATION</b> -Remove all baffles and hardware and replace defective anchor bolts as needed. -Apply waste water approved sealant between angle brackets and the structure, also between the baffle and the structure. -Re-install baffles and hardware  -Priced as re-using all baffles and hardware besides anchor bolts. -If anything prevents our chain in the scope of work mentioned above, price is subject to change.  **Price went from \$4450 to \$5050 to cover extra time on-site for material to cure in conditions**	1	5,050.00	5,050.00

SUBTOTAL	8,310.00
TAX	0.00
TOTAL	8,310.00
BALANCE DUE	<b>\$8,310.00</b>



TAX ID 20-8152510

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

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

**CHECK REMITTANCE**

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

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

Airview Utilities Wastewater

KY0045390

April 30, 2025

Project No: KY.5000.100

Invoice No: 42035

KY.5000.100 Airview Utilities Wastewater

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase 2001 General Plant WW

**Labor** 1,155.00

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

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

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42035 Dated 4/30/2025

8:13:56 AM

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

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Chandler, Kenneth	4/22/2025		4.50	110.00	495.00	
Lawn Maintenance						
508 - Minton, Justin	4/22/2025		6.00	110.00	660.00	
Lawn Maintenance						
Totals			10.50		1,155.00	
<b>Total Labor</b>						<b>1,155.00</b>
					<b>Total this Phase</b>	<b>\$1,155.00</b>
					<b>Total this Project</b>	<b>\$1,155.00</b>
					<b>Total this Report</b>	<b>\$1,155.00</b>



TAX ID 20-8152510

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## 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

April 30, 2025

Project No: KY.5000.100

Invoice No: 42036

KY.5000.100 Airview Utilities Wastewater

### Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

**Labor 440.00**

**Subcontractors 1,822.03**

**Total this Phase \$2,262.03**

**Total this Invoice \$2,262.03**

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42036 Dated 4/30/2025

8:15:11 AM


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

### Labor

	Hours	Rate	Amount
Operator - Reg. Business Hours			
500 - Minton, Justin 4/3/2025	4.00	110.00	440.00
Task 50774 jetter truck and running camera in lines			
Totals	4.00		440.00
<b>Total Labor</b>			<b>440.00</b>

### Subcontractors

Duncan, Joshua

EX 00000005181 4/3/2025 5  Duncan, Joshua / SO 50774 had main line jetted 1,671.59

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>1,671.59</b>	<b>1,822.03</b>
	<b>Total this Phase</b>		<b>\$2,262.03</b>
	<b>Total this Project</b>		<b>\$2,262.03</b>
	<b>Total this Report</b>		<b>\$2,262.03</b>



Invoice Number: 285250403001

Item 1 \$1,622.90

Subtotal \$1,622.90

Total Taxes \$0.00

Order total \$1,622.90

**Total paid** \$ **1,671.59**

April 03, 2025 1:57 pm

Payment ID: 00D7VZ002KG0C

Order ID: ACGEYZT1D40MJ

Order Employee: Van 8

Payment



VISA 7765

Order amount

Credit card surcharge ?

Cashier: Van 8

\$1,671.59

\$1,622.90

\$48.69

[Show Details](#)

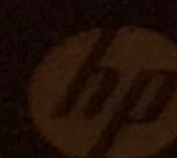
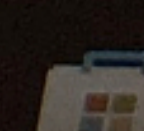
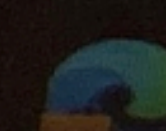
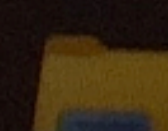
PAYMENT ID: 00D7VZ002KG0C

Cashier: Van 8

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Search







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**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

Airview Utilities Wastewater

KY0045390

April 30, 2025

Project No: KY.5000.100

Invoice No: 42037

KY.5000.100 Airview Utilities Wastewater

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase 2001 General Plant WW

**Labor** 220.00

**Expenses** 99.32

**Total this Phase** \$319.32

**Total this Invoice** \$319.32



# Billing Backup

Clearwater Solutions LLC

Invoice 42037 Dated 4/30/2025

Tuesday, May 13, 2025

8:16:06 AM


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

## Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	4/1/2025		2.00	110.00	220.00	
Task	1993 finished the feeder tubes and put them in place JD					
Totals			2.00		220.00	
<b>Total Labor</b>						<b>220.00</b>

## Expenses

### Materials & Supplies

00000005181	3/31/2025	 Duncan, Joshua / Task 1993 bits to drill	91.12
5		holes for feeder	

<b>Total Expenses</b>	<b>1.09 times</b>	<b>91.12</b>	<b>99.32</b>
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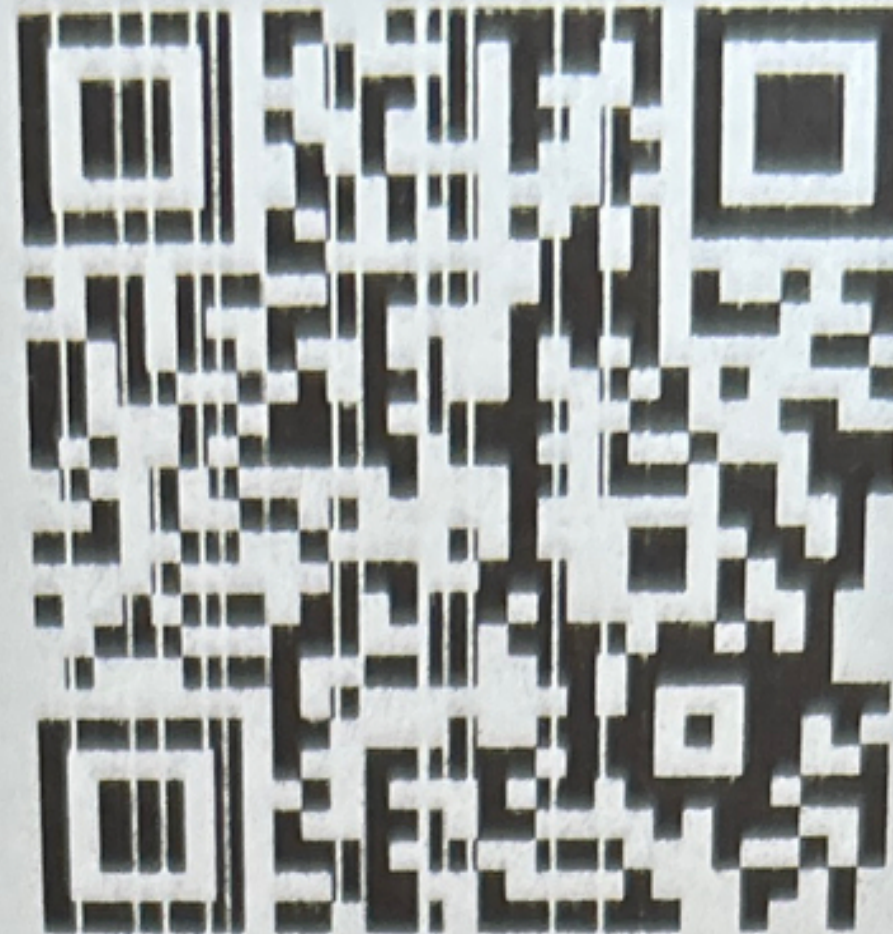
<b>Total this Phase</b>	<b>\$319.32</b>
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<b>Total this Project</b>	<b>\$319.32</b>
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<b>Total this Report</b>	<b>\$319.32</b>
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# LOWE'S®



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

— SALE —

SALES#: FSTLAN04 4715903 TRANS#: 321521100 03-31-25

2660828 IRW UNIBIT STEP BIT 9-2X	58.98
689766 DW 1/2-IN INDUSTRIAL COBA	26.98

SUBTOTAL:	85.96
TOTAL TAX:	5.16
INVOICE 90793 TOTAL:	91.12
VISA:	91.12

VISA: XXXXXXXXXXXXX7765 AMOUNT: 91.12 AUTHCD: 043768

CHIP REFID: 294526799458 03/31/25 10:42:43

CUSTOMER CODE: airview

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 03/31/25 10:42:43





TAX ID 20-8152510

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

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

### BILL TO

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

April 30, 2025

Project No: KY.5000.100

Invoice No: 42038

### SITE

Airview Utilities Wastewater  
KY0045390

KY.5000.100 Airview Utilities Wastewater

### Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

**Labor 660.00**

**Expenses 137.46**

**Total this Phase \$797.46**

**Total this Invoice \$797.46**

# Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42038 Dated 4/30/2025

8:18:05 AM



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

## Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	4/22/2025		4.00	110.00	440.00	
Task# 41789 got pipe and fittings to fix the influent pipe issues and got it all cut tried to put it in place but need a second hand JD						
500 - Duncan, Joshua	4/23/2025		2.00	110.00	220.00	
Task# 41789 installed the piece of pipe to bypass telescope valve barrel JD						
	Totals		6.00		660.00	
	<b>Total Labor</b>					<b>660.00</b>

## Expenses

### Materials & Supplies

000000052034	4/22/2025	 Duncan, Joshua / SO 41789 fernco to install pipe	61.97	
000000052192	4/21/2025	 Chandler, Kenneth / Task 41789 - 6 Inch 90 degree PVC	64.14	
Total Expenses			1.09 times	126.11
			Total this Phase	\$797.46
			Total this Project	\$797.46
			Total this Report	\$797.46





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

- SALE -

SALES#: FSTLAN07 5225020 TRANS#: 400635451 04-22-25

792033 FERNCD 6-IN X 6-IN FL CP 58.46  
2 @ 29.23

SUBTOTAL:	58.46
TOTAL TAX:	3.51
INVOICE 88354 TOTAL:	61.97
VISA:	61.97

VISA: XXXXXXXXXXXX7765 AMOUNT: 61.97 AUTHCD: 049708

TAP REFID: 046028354858 04/22/25 12:41:16

CUSTOMER CODE: airview

TVR : 0000000000

AID : A0000000031010

STORE: 0460 TERMINAL: 28 04/22/25 12:41:26

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT





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

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

— SALE —

SALES#: FSTLAN04 3741390 TRANS#: 433882792 04-21-25

53231 6-IN PVC DWV 90-DEG STREE 60.51

SUBTOTAL:	60.51
TOTAL TAX:	3.63
INVOICE 93572 TOTAL:	64.14
VISA:	64.14

VISA: XXXXXXXXXXXXX4600 AMOUNT: 64.14 AUTHCD: 096473  
CHIP REFID: 151828572578 04/21/25 09:50:03  
CUSTOMER CODE: airview  
TUR: 8080008000  
TSI: 6800 AID: A0000000031010

STORE: 1518 TERMINAL: 28 04/21/25 09:51:09  
# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS







TAX ID 20-8152510

# INVOICE

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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

Airview Utilities Wastewater

KY0045390

April 30, 2025

Project No: KY.5000.100

Invoice No: 42039

KY.5000.100 Airview Utilities Wastewater

### Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

### Expenses

1,887.51

Total this Phase \$1,887.51

Total this Invoice \$1,887.51

# Billing Backup

Clearwater Solutions LLC

Invoice 42039 Dated 4/30/2025

Tuesday, May 13, 2025

8:19:10 AM

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

## Expenses

### Safety Supplies

00000005203	4/5/2025	📄 Duncan, Joshua / Task 44986 Life rings for around the lagoons	455.70	
3				
00000005203	4/5/2025	📄 Duncan, Joshua / Task 44986 Life rings for around the lagoons	455.70	
3				
00000005203	4/5/2025	📄 Duncan, Joshua / Task 44986 Life rings for around the lagoons	455.70	
3				
00000005203	4/5/2025	📄 Duncan, Joshua / Task 44986 Life rings to go around the lagoons	364.56	
3				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>1,731.66</b>
				<b>1,887.51</b>
			<b>Total this Phase</b>	<b>\$1,887.51</b>
			<b>Total this Project</b>	<b>\$1,887.51</b>
			<b>Total this Report</b>	<b>\$1,887.51</b>





Search or ask a question



Shipped on April 4, 2025

Items Ordered

Price

2 of: 20 Inch Life Preserver Ring with Water Floating Lifesaving Rope 98.4FT Set, Swim Foam Ring Buoy Swimming Pool Safety Throwing Ring Rope Rescue Lifeguard Wall Decoration

\$42.99

Sold by: QHszTTUs (seller profile)  
Supplied by: QHszTTUs (seller profile)

Condition: New

Shipping Address:

Josh Duncan  
470 GEORGE CHILDRESS RD  
CUB RUN, KY 42729-8674  
United States

Shipping Speed:

FREE Shipping

Payment information

Payment

Method:

Visa ending in 7765

Item(s) Subtotal: \$429.90

Shipping & Handling: \$6.99

Free Shipping: -\$6.99

-----

Total before tax: \$429.90

Billing address

Josh Duncan  
470 GEORGE CHILDRESS RD  
CUB RUN, KY 42729-8674  
United States

Estimated tax to be collected: \$25.80

-----

Grand Total: \$455.70

Credit Card transactions

Visa ending in 7765: April 5, 2025: \$455.70

To view the status of your order, return to [Order Summary](#)







Search or ask a question



Items Ordered

Price

8 of: 20 Inch Life Preserver Ring with Water Floating Lifesaving Rope 98.4FT Set, Swim Foam Ring Buoy Swimming Pool Safety Throwing Ring Rope Rescue Lifeguard Wall Decoration

\$42.99

Sold by: QHszTTUs (seller profile)  
Supplied by: QHszTTUs (seller profile)

Condition: New

Shipping Address:

Josh Duncan  
470 GEORGE CHILDRESS RD  
CUB RUN, KY 42729-8674  
United States

Shipping Speed:

FREE Shipping

Payment information

Payment

Method:

Visa ending in 7765

Item(s) Subtotal: \$429.90

Shipping & Handling: \$6.99

Free Shipping: -\$6.99

-----

Total before tax: \$429.90

Billing address

Josh Duncan  
470 GEORGE CHILDRESS RD  
CUB RUN, KY 42729-8674  
United States

Estimated tax to be collected: \$25.80

-----

Grand Total: \$455.70

Credit Card transactions

Visa ending in 7765: April 5, 2025: \$455.70

To view the status of your order, return to [Order Summary](#).







Search or ask a question



Items Ordered

Price

2 of: 20 Inch Life Preserver Ring with Water Floating Lifesaving Rope 98.4FT Set, Swim Foam Ring Buoy Swimming Pool Safety Throwing Ring Rope Rescue Lifeguard Wall Decoration  
Sold by: QHszTTUs (seller profile)  
Supplied by: QHszTTUs (seller profile)

\$42.99

Condition: New

Shipping Address:

Josh Duncan  
470 GEORGE CHILDRESS RD  
CUB RUN, KY 42729-8674  
United States

Shipping Speed:

FREE Shipping

Payment information

Payment

Method:

Visa ending in 7765

Item(s) Subtotal: \$429.90

Shipping & Handling: \$6.99

Free Shipping: -\$6.99

-----

Total before tax: \$429.90

Billing address

Josh Duncan  
470 GEORGE CHILDRESS RD  
CUB RUN, KY 42729-8674  
United States

Estimated tax to be collected: \$25.80

-----

Grand Total: \$455.70

Credit Card transactions

Visa ending in 7765: April 4, 2025: \$455.70

To view the status of your order, return to [Order Summary](#).







Search or ask a question



Items Ordered

Price

8 of: 20 Inch Life Preserver Ring with Water Floating Lifesaving Rope 98.4FT Set, Swim Foam Ring Buoy Swimming Pool Safety Throwing Ring Rope Rescue Lifeguard Wall Decoration

\$42.99

Sold by: QHszTTUs (seller profile)  
Supplied by: QHszTTUs (seller profile)

Condition: New

Shipping Address:

Josh Duncan  
470 GEORGE CHILDRESS RD  
CUB RUN, KY 42729-8674  
United States

Shipping Speed:

FREE Shipping

Payment information

Payment

Method:

Visa ending in 7765

Item(s) Subtotal: \$343.92

Shipping & Handling: \$6.99

Free Shipping: -\$6.99

-----

Total before tax: \$343.92

Billing address

Josh Duncan  
470 GEORGE CHILDRESS RD  
CUB RUN, KY 42729-8674  
United States

Estimated tax to be collected: \$20.64

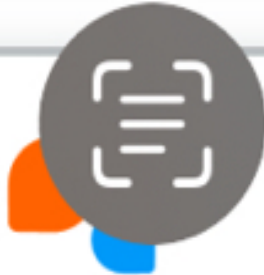
-----

Grand Total: \$364.56

Credit Card transactions

Visa ending in 7765: April 4, 2025: \$364.56

To view the status of your order, return to [Order Summary](#).





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

April 30, 2025

Project No: KY.5000.100

Invoice No: 42040

**SITE**

Airview Utilities Wastewater  
KY0045390

KY.5000.100 Airview Utilities Wastewater

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase 2001 General Plant WW

**Expenses** 31.77

**Total this Phase** \$31.77

**Total this Invoice** \$31.77

# Billing Backup

Clearwater Solutions LLC	Invoice 42040 Dated 4/30/2025	Tuesday, May 13, 2025 8:22:20 AM
--------------------------	-------------------------------	-------------------------------------

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

## Expenses

Equipment Rental				
363273	4/30/2025	Welders Supply & Gases / Task 7472 - rental fee for oxy/acentenyl tanks / Invoice: 0008405789, 4/30/2025	29.15	
Total Expenses		1.09 times	29.15	31.77
Total this Phase				\$31.77
Total this Project				\$31.77
Total this Report				\$31.77

## 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: 0008405789	
INV DATE: 04/30/2025	
SALESPERSON: 000110	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

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

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

INVOICE AMOUNT: 29.15

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

INV 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
*****											
PLEASE UPDATE ANY CONTACT											
INFORMATION: NAMES, EMAILS,											
PHONE NUMBERS. TELL US											
AR@GOWELDERS.COM, 502-637-4771.											
THANK YOU!!											
										TAX:	.00

MIDWEST WATER OPERATION - LOCKED, S CUSTOMER: A4561  
 \*\*\* COD CUSTOMER \*\*\* INVOICE: 0008405789  
 117 WELBORN ST INVOICE DATE: 04/30/2025  
 GREENVILLE SC 29601 TOTAL CYL VALUE: 1270.00 P/O:

**TOTAL** ► 29.15



TAX ID 20-8152510

# INVOICE

**EFT REMITTANCE**

**Bank Name:** CIBC Bank USA

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

**ABA:** 0710-0648-6

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

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

**CHECK REMITTANCE**

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

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

Airview Utilities Wastewater

KY0045390

April 30, 2025

Project No: KY.5000.100

Invoice No: 42041

KY.5000.100 Airview Utilities Wastewater

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase 2001 General Plant WW

**Labor 220.00**

**Total this Phase \$220.00**

**Total this Invoice \$220.00**



## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42041 Dated 4/30/2025

8:22:37 AM

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

### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Minton, Justin	4/10/2025	2.00	110.00	220.00
Task 27391 Inspecting reported sewer backup and figured out it was the customers problem that they needed to get a plumber				
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

April 30, 2025

Project No: KY.5000.101

Invoice No: 42042

### SITE

Arcadia Pines Wastewater  
ND

KY.5000.101 Arcadia Pines Wastewater

### Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 1,210.00

Total this Phase \$1,210.00

Total this Invoice \$1,210.00

## Billing Backup

Clearwater Solutions LLC

Invoice 42042 Dated 4/30/2025

Tuesday, May 13, 2025

8:26:20 AM

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

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Riley, Jeffrey	4/16/2025		3.00	110.00	330.00	
Lawn Maintenance						
508 - Riley, Jeffrey	4/17/2025		8.00	110.00	880.00	
Lawn Maintenance						
Totals			11.00		1,210.00	
<b>Total Labor</b>						<b>1,210.00</b>
					<b>Total this Phase</b>	<b>\$1,210.00</b>
					<b>Total this Project</b>	<b>\$1,210.00</b>
					<b>Total this Report</b>	<b>\$1,210.00</b>



TAX ID 20-8152510

# INVOICE

**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

April 30, 2025

Project No: KY.5000.102

Invoice No: 42043

**SITE**

Brocklyn Utilities  
Wastewater  
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase	2001	General Plant WW	
Labor			110.00
Subcontractors			1,512.38
Total this Phase			\$1,622.38
Total this Invoice			<u>\$1,622.38</u>

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42043 Dated 4/30/2025

8:27:21 AM


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

### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Begley, Charles	4/10/2025	1.00	110.00	110.00
Task 27451 Had Buchanan come in jet rod sewer main out at intersection Bolton ave and Hager dr				
Totals		1.00		110.00
<b>Total Labor</b>				<b>110.00</b>

### Subcontractors

Buchanan Contracting Inc

AP 362885	4/11/2025	 Buchanan Contracting Inc / Task 27451 jet rod line / Invoice: 41041, 4/11/2025	1,387.50	
<b>Total Subcontractors</b>		<b>1.09 times</b>	<b>1,387.50</b>	<b>1,512.38</b>
<b>Total this Phase</b>				<b>\$1,622.38</b>
<b>Total this Project</b>				<b>\$1,622.38</b>
<b>Total this Report</b>				<b>\$1,622.38</b>

**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 #** 41041  
**DATE** 04/11/2025  
**DUE DATE** 05/11/2025  
**TERMS** NET 30

**JOB #**

194592025

**PROJECT**

142 HAGER DR, RICHMOND

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/10/2025	<b>EMERGENCY CALL</b> EMERGENCY OR AFTER HOURS CALL TO SERVICE PROBLEM	1	250.00	250.00
04/10/2025	<b>JETTING - HOURLY - OVERTIME RATE</b> HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH DEBRIS/REMOVE ROOTS FROM MANHOLE- *OVERTIME RATE	3.50	325.00	1,137.50

SUBTOTAL 1,387.50  
TAX 0.00  
TOTAL 1,387.50  
BALANCE DUE **\$1,387.50**



TAX ID 20-8152510

# INVOICE

## EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

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

### BILL TO

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

April 30, 2025

Project No: KY.5000.102

Invoice No: 42044

### SITE

Brocklyn Utilities  
Wastewater  
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

### Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

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

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42044 Dated 4/30/2025

8:27:43 AM

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

### Labor

			Hours	Rate	Amount
Mowing					
508 - Begley, Charles	4/17/2025		2.50	110.00	275.00
Lawn Maintenance					
Totals			2.50		275.00
<b>Total Labor</b>					<b>275.00</b>

**Total this Phase \$275.00**

**Total this Project \$275.00**

**Total this Report \$275.00**





TAX ID 20-8152510

# INVOICE

**EFT REMITTANCE**

**Bank Name:** CIBC Bank USA

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

**ABA:** 0710-0648-6

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

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

**CHECK REMITTANCE**

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

**BILL TO**

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

April 30, 2025

Project No: KY.5000.103

Invoice No: 42045

**SITE**

Carriage Park Wastewater  
ND

KY.5000.103 Carriage Park Wastewater

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase 2001 General Plant WW

**Labor 165.00**

**Total this Phase \$165.00**

**Total this Invoice \$165.00**

# Billing Backup

Clearwater Solutions LLC

Invoice 42045 Dated 4/30/2025

Tuesday, May 13, 2025

8:29:03 AM

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

## Labor

			Hours	Rate	Amount
Mowing					
508 - Teas, Todd	4/29/2025		1.50	110.00	165.00
Lawn Maintenance					
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

Center Ridge Water District  
1  
KY0180549

April 30, 2025

Project No: KY.5000.104

Invoice No: 42046

KY.5000.104 Center Ridge Water District 1

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase	1001	General Plant W	
Labor			1,155.00
Total this Phase			\$1,155.00
Total this Invoice			<u>\$1,155.00</u>

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42046 Dated 4/30/2025

8:29:42 AM

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

### Labor

	Hours	Rate	Amount
Operator -Outside Normal Bus Hrs.			
501 - Ferguson, Daxon 4/2/2025	3.00	165.00	495.00
Task# 23603 Power outage at pump house DF			
501 - Ferguson, Daxon 4/3/2025	4.00	165.00	660.00
Task# 23603 Well problem, gen power fault DF			
Totals	7.00		1,155.00
<b>Total Labor</b>			<b>1,155.00</b>
<b>Total this Phase</b>			<b>\$1,155.00</b>
<b>Total this Project</b>			<b>\$1,155.00</b>
<b>Total this Report</b>			<b>\$1,155.00</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

April 30, 2025

Project No: KY.5000.104

Invoice No: 42047

KY.5000.104 Center Ridge Water District 1

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase 1001 General Plant W

**Subcontractors**

**261.60**

**Total this Phase \$261.60**

**Total this Invoice \$261.60**

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC


Invoice 42047 Dated 4/30/2025

8:30:09 AM

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

### Subcontractors

Freddie O'Bryan

AP 362312	4/5/2025	 Freddie O'Bryan / Task 16284 - install test station / Invoice: MW 2025-04, 4/5/2025	240.00
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>240.00</b>	<b>261.60</b>
-----------------------------	-------------------	---------------	---------------

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

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

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

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

April 05, 2025

Invoice: Number: MW 2025-04

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

Center Ridge - Billing Statement  
Billing for March 16 - April 05, 2025

Work order	Equipment	Balance Due
Task 16285, District 2 (SOSW)	Dump trailer	\$90.00
	1 day	
	Rock	\$60.00
Task 16284, District 1 (T&DW)	Tractor and trailer rent	\$ 240.00
	1 day	
Task 16416, Lakeshore Dr., District 2 (T&DW)	Tractor and trailer rent	\$240.00
	1 day	
Storage Unit Rental for Company-Owned Equipment/parts April 2025	60/each	\$60.00
	Total	\$690.00

-Signed-

*Freddie O'Bryan*



TAX ID 20-8152510

EFT REMITTANCE

Bank Name: CIBC Bank USA

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

ABA: 0710-0648-6

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

INVOICE

BILL TO

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

SITE

Center Ridge Water District

2

KY0180509

April 30, 2025

Project No: KY.5000.105

Invoice No: 42048

KY.5000.105 Center Ridge Water District 2

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase 1001 General Plant W

Expenses

28.87

Total this Phase \$28.87

Total this Invoice \$28.87




# Billing Backup

Clearwater Solutions LLC	Invoice 42048 Dated 4/30/2025	Tuesday, May 13, 2025 8:33:51 AM
--------------------------	-------------------------------	-------------------------------------

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

## Expenses

Tools				
00000005169	4/3/2025	 Ferguson, Daxon / Task 23603 Switch out breaker and got the power back going	26.49	
4				
Total Expenses			1.09 times	26.49
			Total this Phase	\$28.87
			Total this Project	\$28.87
			Total this Report	\$28.87





MURRAY SUPPLY CO, WHOLESALE ELEC CO.  
MURRAY RENTAL AND SALES CENTER  
206 E MAIN ST  
MURRAY, KY 42071-2184  
PHONE: (270) 753-3361

PAGE NO 1

RETURNS MUST BE ACCOMPANIED BY RECEIPT  
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
10343	000	CR01	PO # CR01	NET 10TH	SHERRY	4/3/25 9:24

SOLD TO:  
CLEARWATER SOLUTIONS  
\*\*\*CASH ACCOUNT\*\*\*

SHIP TO:  
CARDHOLDER/VISA

DUE DATE: 5/10/25  
TERMINAL: 558

SALESPERSON: SP SHERRY POAT  
TAX: 001 KY

## INVOICE: X27355

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	34025	60 AMP CIRCUIT BREAKER		1	24.99 /EA	24.99

\*\* PAID IN FULL \*\*

26.49

TAXABLE	24.99
NON-TAXABLE	0.00
SUBTOTAL	24.99

TAX AMOUNT	1.50
------------	------

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXXX0740

26.49

<b>TOTAL</b>	<b>26.49</b>
--------------	--------------

TOT WT: 0.00  
MID: \*\*\*0622

APP: 023165      XR: 027355

X

Received By





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

2

KY0180509

April 30, 2025

Project No: KY.5000.105

Invoice No: 42049

KY.5000.105 Center Ridge Water District 2

### Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 1001 General Plant W

Subcontractors

163.50

Total this Phase \$163.50

Total this Invoice \$163.50

# Billing Backup

Clearwater Solutions LLC

Invoice 42049 Dated 4/30/2025


Tuesday, May 13, 2025

8:35:31 AM

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

## Subcontractors

Freddie O'Bryan

AP 362312	4/5/2025	 Freddie O'Bryan / Task 16285 - gravel around pump house / Invoice: MW 2025 -04, 4/5/2025	150.00
-----------	----------	--	--------

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>150.00</b>	<b>163.50</b>
	<b>Total this Phase</b>		<b>\$163.50</b>
	<b>Total this Project</b>		<b>\$163.50</b>
	<b>Total this Report</b>		<b>\$163.50</b>

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

April 05, 2025

Invoice: Number: MW 2025-04

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

Center Ridge - Billing Statement  
Billing for March 16 - April 05, 2025

Work order	Equipment	Balance Due
Task 16285, District 2 (SOSW)	Dump trailer	\$90.00
	1 day	
	Rock	\$60.00
Task 16284, District 1 (T&DW)	Tractor and trailer rent	\$ 240.00
	1 day	
Task 16416, Lakeshore Dr., District 2 (T&DW)	Tractor and trailer rent	\$240.00
	1 day	
Storage Unit Rental for Company-Owned Equipment/parts April 2025	60/each	\$60.00
	Total	\$690.00

-Signed-

*Freddie O'Bryan*



TAX ID 20-8152510

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**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

2

KY0180509

April 30, 2025

Project No: KY.5000.105

Invoice No: 42050

KY.5000.105 Center Ridge Water District 2

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase 1001 General Plant W

**Subcontractors**

**261.60**

**Total this Phase \$261.60**

**Total this Invoice \$261.60**

# Billing Backup

Clearwater Solutions LLC

Invoice 42050 Dated 4/30/2025


Tuesday, May 13, 2025

8:36:05 AM

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

## Subcontractors

Freddie O'Bryan

AP 362312	4/5/2025	 Freddie O'Bryan / Task 16416 - replace broken shut off valve / Invoice: MW 2025-04, 4/5/2025	240.00
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>240.00</b>	<b>261.60</b>
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<b>Total this Phase</b>	<b>\$261.60</b>
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<b>Total this Project</b>	<b>\$261.60</b>
---------------------------	-----------------

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

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

April 05, 2025

Invoice: Number: MW 2025-04

Accounts Payable  
Clearwater  
PO Box 580  
Denham Springs, LA 70727

Center Ridge - Billing Statement  
Billing for March 16 - April 05, 2025

Work order	Equipment	Balance Due
Task 16285, District 2 (SOSW)	Dump trailer	\$90.00
	1 day	
	Rock	\$60.00
Task 16284, District 1 (T&DW)	Tractor and trailer rent	\$ 240.00
	1 day	
Task 16416, Lakeshore Dr., District 2 (T&DW)	Tractor and trailer rent	\$240.00
	1 day	
Storage Unit Rental for Company-Owned Equipment/parts April 2025	60/each	\$60.00
	Total	\$690.00

-Signed-

*Freddie O'Bryan*





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**ABA:** 0710-0648-6

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

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

**CHECK REMITTANCE**

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

**BILL TO**

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

April 30, 2025

Project No: KY.5000.105

Invoice No: 42051

**SITE**

Center Ridge Water District  
2  
KY0180509

KY.5000.105 Center Ridge Water District 2

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase 1001 General Plant W  
**Labor**

**1,320.00**

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

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

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42051 Dated 4/30/2025

8:36:42 AM

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

### Labor

	Hours	Rate	Amount
Operator -Outside Normal Bus Hrs.			
501 - Ferguson, Daxon 4/4/2025	2.00	165.00	330.00
Task# 45605 Get 2A well back online DF			
501 - Ferguson, Daxon 4/5/2025	6.00	165.00	990.00
Task# 45605 Diagnose why well not turning on DF			
Totals	8.00		1,320.00
<b>Total Labor</b>			<b>1,320.00</b>
<b>Total this Phase</b>			<b>\$1,320.00</b>
<b>Total this Project</b>			<b>\$1,320.00</b>
<b>Total this Report</b>			<b>\$1,320.00</b>



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**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

2

KY0180509

April 30, 2025

Project No: KY.5000.105

Invoice No: 42052

KY.5000.105 Center Ridge Water District 2

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase	1001	General Plant W	
Labor			220.00
Total this Phase			\$220.00
Total this Invoice			<u><u>\$220.00</u></u>

# Billing Backup

Clearwater Solutions LLC

Invoice 42052 Dated 4/30/2025

Tuesday, May 13, 2025

8:37:05 AM

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

## Labor

			Hours	Rate	Amount	
Mowing						
508 - Riley, Jeffrey	4/16/2025		2.00	110.00	220.00	
Lawn Maintenance						
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>





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Favor of ("F/O"): ClearWater Solutions, LLC Operating Account  
Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

April 30, 2025

Project No: KY.5000.108

Invoice No: 42053

SITE

Darlington Creek  
Wastewater  
KY0105325

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

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

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42053 Dated 4/30/2025

8:39:03 AM

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

### Labor

			Hours	Rate	Amount	
Mowing						
508 - Jones, James	4/8/2025		2.00	110.00	220.00	
Task 26710 lawn maintenance						
508 - Jones, James	4/22/2025		2.00	110.00	220.00	
Task 365362 lawn maintenance						
Totals			4.00		440.00	
<b>Total Labor</b>						<b>440.00</b>
<b>Total this Phase</b>						<b>\$440.00</b>
<b>Total this Project</b>						<b>\$440.00</b>
<b>Total this Report</b>						<b>\$440.00</b>



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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**

Delaplain WW

KY0079049

April 30, 2025

Project No: KY.5000.109

Invoice No: 42054

KY.5000.109

Delaplain WW

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase 2001 General Plant WW

**Expenses**

**1,113.91**

**Total this Phase \$1,113.91**

**Total this Invoice \$1,113.91**

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42054 Dated 4/30/2025

8:39:46 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

### Expenses

#### Materials & Supplies

362730	4/16/2025	USA Blue Book / Task 32247 - Wire Mesh, Polarographic, PH Buffer / Invoice: INV00683780, 4/16/2025	1,021.94
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<b>Total Expenses</b>	<b>1.09 times</b>	<b>1,021.94</b>	<b>1,113.91</b>
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<b>Total this Phase</b>	<b>\$1,113.91</b>
-------------------------	-------------------

<b>Total this Project</b>	<b>\$1,113.91</b>
---------------------------	-------------------

<b>Total this Report</b>	<b>\$1,113.91</b>
--------------------------	-------------------





# INVOICE

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

INVOICE NO.	
INV00683780	
CUSTOMER NO.	DATE
1040590	4/16/2025

**BILL TO:** 1040590

Clearwater Solutions

117 Welborn St  
Greenville, SC 29601-1247

**SHIP TO:** 183

Charles Begley

215 Ky Highway 3004  
Berry, KY 41003-8740

Ordered by: 0039 CHARLES BEGLEY

Customer PO	Ship Date	SLP	Terms	Tax Code	Order No.	W/H	Freight	Ship VIA
verbal	4/16/2025		N30	0	SO3685011	01	FIXED	FEDEXGRND
USA Stock no	Description	Ordered	Shipped	Backorder	U/M	Price	PER	Extension
10472	Wire Mesh Element F8-131 For Stoddard Filter/Silencer	1	1	0	EA	165.25	EA	165.25
40166	Polarographic DO Sensor for YSI Pro Series Meters 605203	1	1	0	EA	212.99	EA	212.99
40328	USABB pH Buffer Pack 4.00, 7.00, 10.00; 500 mL Each	1	1	0	EA	32.68	EA	32.68
87380	USABB Anti-Foam Concentrate Four 1-Gallon Bottles	1	1	0	CS	77.56	CS	77.56
10460	Paper Filter Element F8-109 For Stoddard Filter/Silencer	4	4	0	EA	59.8	EA	239.2
40148	YSI 5908 Cap Membrane Kit 6 Caps & KCl (Yellow)	1	1	0	EA	74.01	EA	74.01
10450	Paper Filter Element F8-108 For Stoddard Filter/Silencer	2	2	0	EA	39.85	EA	79.7

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
881.39	0.00	0.00	57.84	82.71	1021.94

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.





TAX ID 20-8152510

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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

Delaplain WW

KY0079049

April 30, 2025

Project No: KY.5000.109

Invoice No: 42055

KY.5000.109

Delaplain WW

### Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Labor 660.00

Total this Phase \$660.00

Total this Invoice \$660.00

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42055 Dated 4/30/2025

8:40:10 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Begley, Charles	4/8/2025	6.00	110.00	660.00
Task 26276 KU had power off to Industrial PS # 1 installing new electric pole, monitoring restarting equipment				
Totals		6.00		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

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**ABA:** 0710-0648-6

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

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

**CHECK REMITTANCE**

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

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

Delaplain WW

KY0079049

April 30, 2025

Project No: KY.5000.109

Invoice No: 42056

KY.5000.109

Delaplain WW

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase 2001 General Plant WW

**Labor 275.00**

**Total this Phase \$275.00**

**Total this Invoice \$275.00**

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42056 Dated 4/30/2025

8:40:24 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Begley, Charles	4/23/2025	2.50	110.00	275.00
Task 36246 TNT testing Motor for # 2 Blower, took motor to shop				
Totals		2.50		275.00
<b>Total Labor</b>				<b>275.00</b>

**Total this Phase \$275.00**

**Total this Project \$275.00**

**Total this Report \$275.00**



TAX ID 20-8152510

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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**

Delaplain WW

KY0079049

April 30, 2025

Project No: KY.5000.109

Invoice No: 42057

KY.5000.109

Delaplain WW

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase 2001 General Plant WW

**Labor 660.00**

**Total this Phase \$660.00**

**Total this Invoice \$660.00**

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42057 Dated 4/30/2025

8:40:32 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Begley, Charles	4/23/2025	6.00	110.00	660.00
Task 36245 take out guide rail bracket for # 1 pump station				
Totals		6.00		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**





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EFT REMITTANCE

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

Account ("A/C"): 2939142

CHECK REMITTANCE

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

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

April 30, 2025

Project No: KY.5000.110

Invoice No: 42058

KY.5000.110 Fox Run Utilities Wastewater

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase	2003	Treatment & Disposal WW	
Expenses			6.89
Total this Phase			\$6.89
Total this Invoice			<u>\$6.89</u>

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC


Invoice 42058 Dated 4/30/2025

8:41:19 AM

Project	KY.5000.110	Fox Run Utilities Wastewater
Phase	2003	Treatment & Disposal WW

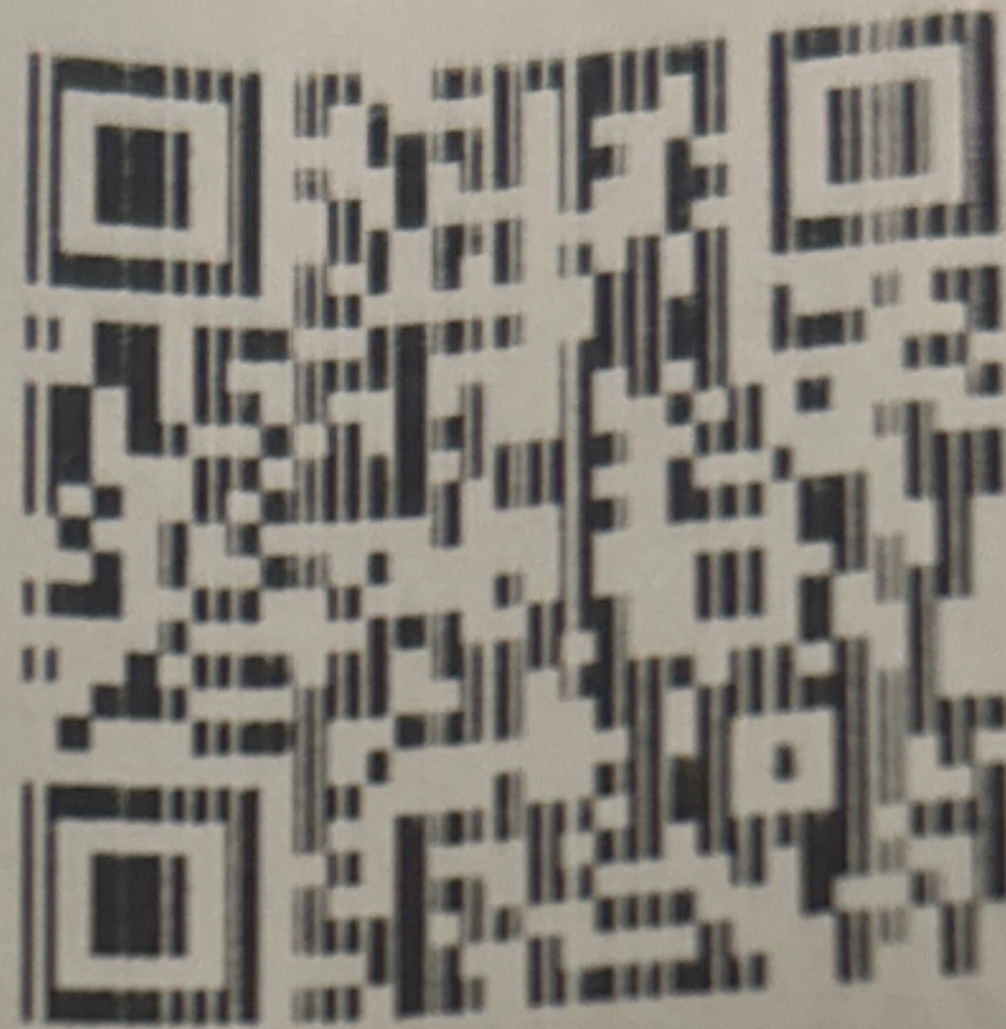
### Expenses

#### Materials & Supplies

00000005181	4/15/2025	 Duncan, Joshua / SO 35771 new fitting	6.32
6		for air header	

<b>Total Expenses</b>	<b>1.09 times</b>	<b>6.32</b>	<b>6.89</b>
	<b>Total this Phase</b>		<b>\$6.89</b>
	<b>Total this Project</b>		<b>\$6.89</b>
	<b>Total this Report</b>		<b>\$6.89</b>





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

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

- SALE -

SALESM: FSTLAN01 4762749 TRANSN: 362154674 04-15-25

792020 FERNCO 2-IN FLEX COJP (-) 5.96

SUBTOTAL:	5.96
TOTAL TAX:	0.36
INVOICE TOTAL:	6.32
VISA:	6.32

VISA: XXXXXXXXXXXX7765 AMOUNT: 6.32 AUTHCD: 061630

TAP REFID: C49220380064 04/15/25 12:57:10

CUSTOMER CODE: 124 000





TAX ID 20-8152510

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

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

Fox Run Utilities

Wastewater

KY0086967

April 30, 2025

Project No: KY.5000.110

Invoice No: 42059

KY.5000.110 Fox Run Utilities Wastewater

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase	2003	Treatment & Disposal WW	
Labor			440.00
Total this Phase			\$440.00
Total this Invoice			<u><u>\$440.00</u></u>

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42059 Dated 4/30/2025

8:57:52 AM

Project	KY.5000.110	Fox Run Utilities Wastewater
Phase	2003	Treatment & Disposal WW

### Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Duncan, Joshua	4/15/2025	4.00	110.00	440.00
Task# 45603 took off the busted fernco and installed a new one				
JD				
	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

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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

April 30, 2025

Project No: KY.5000.112

Invoice No: 42061

**SITE**

Great Oaks Wastewater  
KY0080845

KY.5000.112 Great Oaks Wastewater

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase 2001 General Plant WW

**Expenses** 113.95

**Total this Phase** \$113.95

**Total this Invoice** \$113.95


# Billing Backup

Clearwater Solutions LLC	Invoice 42061 Dated 4/30/2025	Tuesday, May 13, 2025 9:00:58 AM
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Project	KY.5000.112	Great Oaks Wastewater
Phase	2001	General Plant WW

## Expenses

### Materials & Supplies

00000005181	4/17/2025	 Teas, Todd / Task36361Repair broken	104.54
7		3"pvc adapt.	

<b>Total Expenses</b>	<b>1.09 times</b>	<b>104.54</b>	<b>113.95</b>
	<b>Total this Phase</b>		<b>\$113.95</b>
	<b>Total this Project</b>		<b>\$113.95</b>
	<b>Total this Report</b>		<b>\$113.95</b>









TAX ID 20-8152510

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**EFT REMITTANCE**

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**ABA:** 0710-0648-6

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

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

**CHECK REMITTANCE**

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

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

Great Oaks Wastewater

KY0080845

April 30, 2025

Project No: KY.5000.112

Invoice No: 42062

KY.5000.112 Great Oaks Wastewater

**Monthly Non-Contract Services from April 1, 2025 to April 30, 2025**

Phase 2001 General Plant WW

**Labor 990.00**

**Total this Phase \$990.00**

**Total this Invoice \$990.00**

# Billing Backup

Clearwater Solutions LLC

Invoice 42062 Dated 4/30/2025

Tuesday, May 13, 2025

9:01:35 AM

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

## Labor

			Hours	Rate	Amount	
Mowing						
508 - Riley, Jeffrey	4/11/2025		3.00	110.00	330.00	
Lawn Maintenance						
508 - Teas, Todd	4/15/2025		4.00	110.00	440.00	
Lawn Maintenance						
508 - Teas, Todd	4/29/2025		2.00	110.00	220.00	
Lawn Maintenance						
Totals			9.00		990.00	
<b>Total Labor</b>						<b>990.00</b>

**Total this Phase \$990.00**

**Total this Project \$990.00**

**Total this Report \$990.00**





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

April 30, 2025

Project No: KY.5000.115

Invoice No: 42063

SITE

Lake Columbia Utilities  
Wastewater  
KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase	2001	General Plant WW	
Labor			440.00
Expenses			79.29
Total this Phase			\$519.29
Total this Invoice			<u>\$519.29</u>

# Billing Backup

Clearwater Solutions LLC

Invoice 42063 Dated 4/30/2025

Tuesday, May 13, 2025

9:08:10 AM

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

## Labor

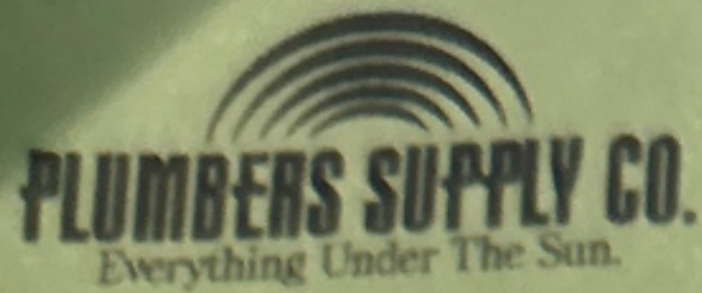
		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Duncan, Joshua	4/2/2025	4.00	110.00	440.00
Task# 16768 picked up a fitting I didn't have and put the new in place JD				
Totals		4.00		440.00
<b>Total Labor</b>				<b>440.00</b>

## Expenses

### Materials & Supplies

00000005181	3/31/2025	📄 Duncan, Joshua / SO 16768 new flange for valve	28.57	
5				
00000005181	3/31/2025	📄 Duncan, Joshua / SO 16768 materials to fix valve	37.80	
5				
00000005181	4/2/2025	📄 Duncan, Joshua / SO 16768 fitting for valve	6.37	
5				
<b>Total Expenses</b>		<b>1.09 times</b>	<b>72.74</b>	<b>79.29</b>
<b>Total this Phase</b>				<b>\$519.29</b>
<b>Total this Project</b>				<b>\$519.29</b>
<b>Total this Report</b>				<b>\$519.29</b>





Plumbers Supply Co.  
P.O. Box 6149  
Louisville, KY 40206

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

## INVOICE

INVOICE

91091545



Invoice Date

3/31/2025

Page

1 of 3

ORDER NUMBER

13658304



**Bill To:**

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

**Ship To:**

Josh Duncan  
4420 Bishop Lane  
Louisville, KY 40218  
US

Customer ID 9442

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Josh Duncan // COD COD COD	COD	3/31/2025	3/31/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
3/31/2025		Louisville House	REECE.LEANHART

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

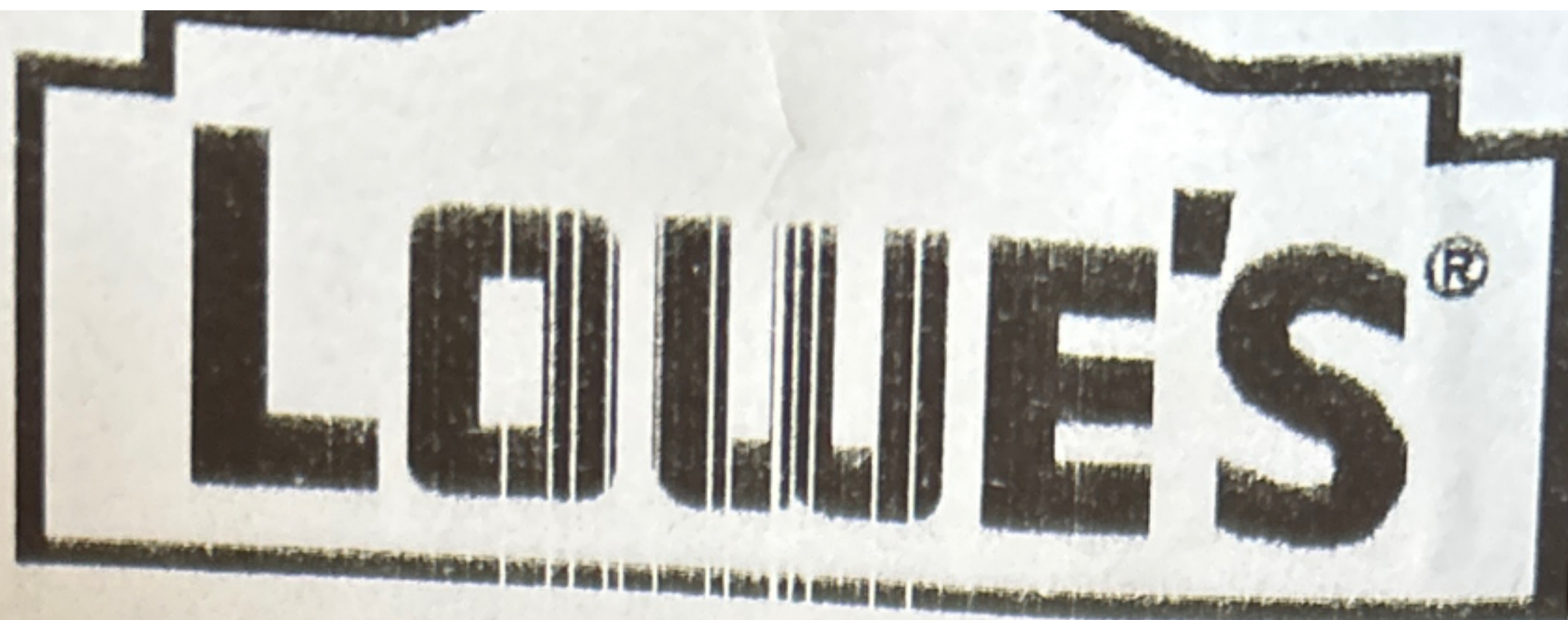
Total Lines: 0

**SUB-TOTAL:** 0.00  
**DOWNPAYMENT:** 28.57  
**PREVIOUSLY PAID:** 28.57  
**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/or 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 Lead in Drinking Water Act.\*\*\*





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

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

— SALE —

SALES#: FSTLAN04 4715903 TRANS#: 322177139 03-31-25

294917 3-IN X 2-FT PVC DWV CELLC	8.41
792016 FERNCO 3-IN FLEX COUPLIN	7.96
23324 3-IN PVC DWV MALE ADAPTER	6.01
797860 RAIN R SHINE HANDY PACKS	13.28

SUBTOTAL:	35.66
TOTAL TAX:	2.14
INVOICE 90801 TOTAL:	37.80
VISA:	37.80

VISA: XXXXXXXXXXXXX7765 AMOUNT: 37.80 AUTHCD: 074615

CHIP REFID:294526801721 03/31/25 10:43:47

CUSTOMER CODE: lake columbia





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

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

- SALE -

SALES#: FSTLAN04 2452491 TRANS#: 174288880 04-02-25

23324 3-IN PVC DWV MALE ADAPTER 6.01

SUBTOTAL: 6.01

TOTAL TAX: 0.36

INVOICE 87408 TOTAL: 6.37

VISA: 6.37

VISA: XXXXXXXXXXXXX7765 AMOUNT: 6.37 AUTHCD: 082802

TAP REFID: 151828408550 04/02/25 14:10:51

CUSTOMER CODE: lake columbia

TVR : 0000000000

AID : A00000000031010

STORE: 1518 TERMINAL: 28 04/02/25 14:11:04  
ITEMS PURCHASED: 1

5  
Chas  
Common  
Agency





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

April 30, 2025

Project No: KY.5000.115

Invoice No: 42064

KY.5000.115 Lake Columbia Utilities Wastewater

### Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase	2001	General Plant WW	
Labor			220.00
Subcontractors			708.50
Total this Phase			\$928.50
Total this Invoice			<u>\$928.50</u>



## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42064 Dated 4/30/2025

9:11:56 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	4/30/2025	2.00	110.00	220.00
Task# 45609 Measured off the collections system to send to Buchannons to get a bid to smoke test the system JD				
Totals		2.00		220.00
<b>Total Labor</b>				<b>220.00</b>

### Subcontractors

River City Controls Inc.

AP 363091	4/10/2024	 River City Controls Inc. / Task# 45609 Checked calibration and certified flow meter / Invoice: 8167, 4/10/2024	650.00
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>650.00</b>	<b>708.50</b>
<b>Total this Phase</b>			<b>\$928.50</b>
<b>Total this Project</b>			<b>\$928.50</b>
<b>Total this Report</b>			<b>\$928.50</b>



River City Controls Inc.  
753 B Tracy Lynn Lane  
Lebanon Junction, KY 40150  
USA

Voice: 502-396-0547  
Fax:

**Invoice**  
Invoice Number  
8167

Invoice Date  
4/10/25

Page:  
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	5/10/25

Quantity	Description	Unit Price	Amount
1.00	4-10-25 - Clearwater Columbia Lane Treatment Plant - Tim and Roy - Performed callibration of effluent flow meter. Includes calibration certificate and sticker	650.00	650.00

**1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
DAYS PAST DUE**

Now Accepting:



**NWBOC**<sup>®</sup>  
WBE CERTIFIED

Check No:

Subtotal	650.00
Sales Tax	
Total Invoice Amount	650.00
Payment Received	
<b>TOTAL</b>	650.00

Case No. 2025-00354  
Bluegrass Water's Response to PSC 1-13  
Exhibit 1-13  
Page 2692 of 4450





TAX ID 20-8152510

# INVOICE

## EFT REMITTANCE

Bank Name: CIBC Bank USA

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

Account ("A/C"): 2939142

## CHECK REMITTANCE

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

### BILL TO

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

April 30, 2025

Project No: KY.5000.115

Invoice No: 42065

### SITE

Lake Columbia Utilities  
Wastewater  
KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

### Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase	2001	General Plant WW	
Labor			275.00
Expenses			20.76
Total this Phase			\$295.76
Total this Invoice			<u>\$295.76</u>

## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42065 Dated 4/30/2025

9:12:58 AM

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

### Labor

			Hours	Rate	Amount
Mowing					
508 - Chandler, Kenneth	4/22/2025		2.50	110.00	275.00
Lawn Maintenance					
Totals			2.50		275.00
<b>Total Labor</b>					<b>275.00</b>

### Expenses

#### Materials & Supplies

00000005181	3/31/2025	Duncan, Joshua / Lime for Justin at lake Columbia	19.05
5			
<b>Total Expenses</b>		<b>1.09 times</b>	<b>19.05 20.76</b>

**Total this Phase \$295.76**

**Total this Project \$295.76**

**Total this Report \$295.76**



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

Ticket: 11735

Date: 3/31/25

Time: 3:13 PM

Store: 627

Register: 2

Cashier: DEREK

Item	Qty	Price	Amount
LIMESTONE PULVERIZED FARM AND LAWN LIME			
1073541	1	5.99	5.99

LIMESTONE PULVERIZED FARM AND LAWN LIME			
1073541	1	5.99	5.99

LIMESTONE PULVERIZED FARM AND LAWN LIME			
1073541	1	5.99	5.99

Subtotal	17.97
Tax	1.08
Total	19.05

Visa - SALE 19.05

\*\*\*\*\*7765 - EMV Chip

Authorization #: 032737

Terminal ID : 001790627000200

Cryptogram : 49BB0F3DBD5052AB

AID : A00000000031010

APP : VISA CREDIT

CVN : NONE / 5E0000

TSI : 6800

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parts

Kingch  
for, C

mezo





TAX ID 20-8152510

# INVOICE

**EFT REMITTANCE**

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

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

**CHECK REMITTANCE**

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

**BILL TO**

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

**SITE**

Lake Columbia Utilities

Wastewater

KY0077674

April 30, 2025

Project No: KY.5000.115

Invoice No: 42066

KY.5000.115 Lake Columbia Utilities Wastewater

**Monthly Non-Contract Services from April 1, 2025 to April 30, 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, May 13, 2025

Clearwater Solutions LLC

Invoice 42066 Dated 4/30/2025

9:13:23 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	4/25/2025	4.00	110.00	440.00	
Task# 20005 manhole inspections JD					
Totals		4.00		440.00	
<b>Total Labor</b>					<b>440.00</b>
				<b>Total this Phase</b>	<b>\$440.00</b>
				<b>Total this Project</b>	<b>\$440.00</b>
				<b>Total this Report</b>	<b>\$440.00</b>



TAX ID 20-8152510

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## CHECK REMITTANCE

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

### BILL TO

CSWR-Blue Grass Water Utility Operating  
Company, LLC

1630 Des Peres Rd

Suite 140

St Louis, MO 63131

### SITE

Longview Homestead

Wastewater

KY0081591

April 30, 2025

Project No: KY.5000.116

Invoice No: 42067

KY.5000.116 Longview Homestead Wastewater

### Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase 2001 General Plant WW

Subcontractors

4,948.60

Total this Phase \$4,948.60

Total this Invoice \$4,948.60



## Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC



Invoice 42067 Dated 4/30/2025

9:14:53 AM

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

### Subcontractors

Buchanan Contracting Inc

AP 362358	3/31/2025	 Buchanan Contracting Inc / Task 14183 jetted and camered the line / Invoice: 40866, 3/31/2025	3,700.00
AP 362600	4/11/2025	 Buchanan Contracting Inc / Task# 14183- CCTV Inspection / Invoice: 41045, 4/11/2025	840.00

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>4,540.00</b>	<b>4,948.60</b>
	<b>Total this Phase</b>		<b>\$4,948.60</b>
	<b>Total this Project</b>		<b>\$4,948.60</b>
	<b>Total this Report</b>		<b>\$4,948.60</b>



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 #** 40866  
**DATE** 03/31/2025  
**DUE DATE** 06/29/2025  
**TERMS** NET 90

<b>PO #</b>	<b>JOB #</b>	<b>PROJECT</b>
14183	193432025	2029 LONGVIEW DR, GEORGETOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/21/2025	<b>CCTV INSPECTION - OVERTIME - HOURLY</b> CCTV INSPECTION OF SANITARY SEWER LINES - *OVERTIME RATE	5	315.00	1,575.00
03/21/2025	<b>JETTING VAC TRUCK HOURLY - OVERTIME</b> OVERTIME RATE - HIGH PRESSURE CLEANING WITH VAC TRUCK OF LINES TO CLEAN AND FLUSH DEBRIS	5	325.00	1,625.00
03/21/2025	<b>EMERGENCY CALL</b> EMERGENCY OR AFTER HOURS CALL TO SERVICE PROBLEM	1	500.00	500.00

SUBTOTAL	3,700.00
TAX	0.00
TOTAL	3,700.00
BALANCE DUE	<b>\$3,700.00</b>