



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Phone # 636-432-5029 jill@21designgroup.net

Date	Invoice #
2/22/2023	18316

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

Delaplain Disposal \$1350.00  
 Herrington \$1350.00  
 Springcrest \$1350.00  
 Woodland \$1350.00

DATE RCVD <u>02/24/23</u>	GL CODE <u>107.002</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>2.22.23</u>

**APPROVED**  
 By Jon Brown at 10:29 am, Apr 12, 2023

Terms	Project
Due on receipt	0542-22 KY-General

Serviced	Quantity	Class	Description	Rate	Amount
2/17/2023		WW Collection & Pumping System	T&M Controls-Invoice dated 02/17/2023	5,000.00	5,000.00
			Total Reimbursable Expenses		5,000.00
			Markup	8.00%	400.00
			Total Reimbursable Expenses		5,400.00

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<b>Total</b>	<b>\$5,400.00</b>
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INVOICE

**T & M CONTROLS**

406 Benton Drive  
Festus, MO 63028

P.O. Number \_\_\_\_\_

Date 02-17-2023

TO

21 Design Group

Washington MO

24 HR. SERVICE - 7 DAYS  
Home: 636-937-3885  
Cell: 314-808-3718

Terms upon Receipt

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	UNIT	AMOUNT
		<del>02-13-2023</del>			
		02-13-2023			
		Moonlake #2 Lift station		\$	1000 <sup>00</sup>
		Ritten Meadows Lift station			1000 <sup>00</sup>
		02-14-2023			
		Herrington Acres WWTP			1000 <sup>00</sup>
		02-14-15-2023			
		Spring Crest WWTP			1000 <sup>00</sup>
		02-15-2023			
		Woodland Acres WWTP		\$	1000 <sup>00</sup>
				\$	5000 <sup>00</sup>
		Thank You		\$	5000 <sup>00</sup>



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
8/28/2023	20843

Bill To
<p>Bluegrass Water Utility Operating Company            KY-General            1630 Des Peres Rd, Ste. 140            Des Peres, MO 63131</p>

DATE RCVD <u>09/10/23</u>	GL CODE <u>107.002</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>8.28.23</u>

Terms	Project
Due on receipt	0542-22 KY-General

Serviced	Quantity	Class	Description	Rate	Amount
8/18/2023		WW Collection & Pumping System	High Tide Technologies LLC-INV20231893, 08/18/2023, Great Oaks & Timberland - Kentucky Parts	3,209.21	3,209.21
			Total Reimbursable Expenses		3,209.21
			Markup	5.00%	160.46
			Total Reimbursable Expenses		3,369.67

**APPROVED**  
 By Jon Brown at 10:36 am, Oct 21, 2023

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<b>Total</b>	\$3,369.67
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# Invoice

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211  
 United States  
 www.htt.io

Acct. No.	Date	Invoice #
CUS1483	8/18/2023	INV20231893

Bill To
Attn: Bluegrass Water UOC 21 Design Group 1351 Jefferson St Suite 301 Washington MO 63090

Ship To
Stephen Roach 5625 Warrendale Drive Paducah KY 42003 United States

PO #	Shipping Method	Terms	Ship Date	Due Date	Memo
PO 2023-08-17-CSWR-Kentuc...	UPS® Ground	Net 30	8/17/2023	9/17/2023	Great Oaks & Timberland - Kentucky Parts

Line#	Qty	Item	Description	Unit Price	Amount
	2	HTT1100-Analog-Expansion	HTT1100 four, 4-20 analog inputs	605.00	1,210.00
	2	HTT-DO-4	HTT1100/Gen2 4-digital output kit and controls F/W	600.00	1,200.00
	8	HTT-CT40	Current transducer < 50 amp (4-20ma output)	75.00	600.00
			For Timberland and Great Oaks LSs		

**Subtotal** 3,010.00  
**Shipping Cost (UPS® Ground)** 17.56  
**Tax Total** 181.65  
**Total** 3,209.21  
**Amount Due** \$3,209.21

**Please remit payment to:**

High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
10/3/2023	21289

Bill To
Bluegrass Water Utility Operating Company KY-Herrington Haven 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD <u>10/23/23</u>	GL CODE <u>105.00</u>
PRCD BY <u>Courtney</u>	GL DATE <u>10.03.23</u>

Terms	Project
Due on receipt	0542-20 KY-Herrington Haven WW

Serviced	Quantity	Class	Description	Rate	Amount
9/8/2023	1	WW Treatment & Disposal	Engineer Professional Services Construction admin	155.00	155.00
9/18/2023	2	WW Treatment & Disposal	Engineer Professional Services Construction admin	155.00	310.00
9/18/2023	1	WW Treatment & Disposal	Project Engineer reviewed construction submittal	95.00	95.00
9/20/2023	0.5	WW Treatment & Disposal	Engineer Professional Services Submittal review. KR	120.00	60.00
9/22/2023	2	WW Treatment & Disposal	Project Engineer reviewed construction submittal	95.00	190.00
9/29/2023	1	WW Treatment & Disposal	Project Engineer eration spreadsheet	95.00	95.00

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<b>Total</b>	<b>\$905.00</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
11/6/2023	21636

Phone # 636-432-5029    jill@21designgroup.net

Bill To
Bluegrass Water Utility Operating Company KY-Magruder Village 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

183000

Terms	Project
Due on receipt	0542-22 KY-Magruder WW

Serviced	Quantity	Class	Description	Rate	Amount
10/26/2023	0.25	WW Treatment & Disposal	Surveyor Professional Services Downloaded and reviewed attorney markups, jpp	135.00	33.75
10/26/2023	0.25	WW Treatment & Disposal	Engineer Professional Services Coordinating ALTA with surveyor. - RH	145.00	36.25
10/31/2023	0.5	WW Treatment & Disposal	Engineer Professional Services Coordinating ALTA with team. - RH	145.00	72.50

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<b>Total</b>	<b>\$142.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
2/7/2024	22836

Phone # 636-432-5029    jill@21designgroup.net

Bill To
Bluegrass Water Utility Operating Company KY-Magruder Village 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-Magruder WW

Serviced	Quantity	Class	Description	Rate	Amount
1/29/2024	0.5	WW Treatment & Disposal	Engineer Professional Services Coordinating ALTA with team. - RH	145.00	72.50

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<b>Total</b>	<b>\$72.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
2/7/2024	23122

Phone # 636-432-5029    jill@21designgroup.net

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0542i-19 KY-LH Treatment WW

Serviced	Quantity	Class	Description	Rate	Amount
1/25/2024	0.5	WW Treatment & Disposal	Engineer Professional Services Coordinating ALTA with team. - RH	145.00	72.50

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<b>Total</b>	<b>\$72.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
6/4/2024	24633

Phone # 636-432-5029    jill@21designgroup.net

Bill To
Bluegrass Water Utility Operating Company KY-Magruder Village 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-Magruder WW

Serviced	Quantity	Class	Description	Rate	Amount
5/28/2024		WW Treatment & Disposal	Siteworx Survey & Design, LLC-Invoice 23018-1, 05/18/2024	9,000.00	9,000.00
			Total Reimbursable Expenses		9,000.00
			Markup	5.00%	450.00
			Total Reimbursable Expenses		9,450.00

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<b>Total</b>	<b>\$9,450.00</b>
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# INVOICE

124 South 31<sup>st</sup> Street  
 Paducah, Kentucky 42001  
 (270) 443-8491

INVOICE #23018-1  
 DATE: MAY 18, 2024

**TO:**  
 21 Design Group  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

**FOR:**  
 Magruder Village  
 Kevil, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
ALTA/NSPS Land Title Survey	\$9,000.00		100%	\$9,000.00
<b>TOTAL DUE</b>				<b>\$9,000.00</b>

Mail payment to: Siteworx Survey & Design, LLC  
 124 South 31<sup>st</sup> Street  
 Paducah, KY 42001

**Thank you for your business!**



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
6/4/2024	24634

Phone # 636-432-5029 jill@21designgroup.net

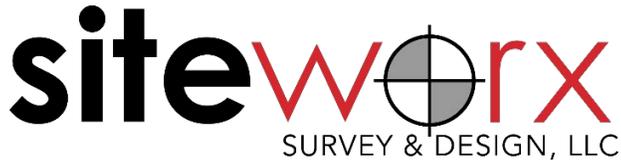
Bill To
Bluegrass Water Utility Operating Company KY-Moon River 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-Moon River Resort WW

Serviced	Quantity	Class	Description	Rate	Amount
5/28/2024		WW Treatment & Disposal	Siteworx Survey & Design, LLC-Invoice 22237-1, 05/18/2024	16,000.00	16,000.00
			Total Reimbursable Expenses		16,000.00
			Markup	5.00%	800.00
			Total Reimbursable Expenses		16,800.00

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<b>Total</b>	<b>\$16,800.00</b>
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# INVOICE

124 South 31<sup>st</sup> Street  
 Paducah, Kentucky 42001  
 (270) 443-8491

INVOICE #22237-1  
 DATE: MAY 18, 2024

**TO:**  
 21 Design Group  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

**FOR:**  
 Moon River  
 Cadiz, KY

DESCRIPTION	TOTAL	PRIOR	CURRENT	CURRENT DUE
ALTA/NSPS Land Title Survey	\$16,000.00		100%	\$16,000.00
<b>TOTAL DUE</b>				\$16,000.00

Mail payment to: Siteworx Survey & Design, LLC  
 124 South 31<sup>st</sup> Street  
 Paducah, KY 42001

**Thank you for your business!**



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
1/21/2025	27163

Bill To
Bluegrass Water Utility Operating Company KY-General 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-General

Serviced	Quantity	Class	Description	Rate	Amount
1/7/2025		WW Collection & Pumping System	High Tide Technologies LLC-INV20250008, 01/07/2025, KY - WWTPs (3 Units)	26,142.34	26,142.34
			Total Reimbursable Expenses		26,142.34
			Markup	5.00%	1,307.12
			Total Reimbursable Expenses		27,449.46

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<b>Total</b>	<b>\$27,449.46</b>
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# Invoice

Acct. No.	Date	Invoice #
CUS1483	1/7/2025	INV2025008

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211-3109  
 United States  
 www.htt.io

Bill To	Ship To
Attn: Bluegrass Water UOC 21 Design Group 1351 Jefferson St Suite 301 Washington MO 63090	Josh Ivey CSWR - Kentucky 784 Pinecrest RD West Monroe LA 71291 United States

PO #	Shipping Method	Terms	Ship Date	Due Date	Memo	Currency
PO 2024-12-17-CSWR-...	UPS® Ground	Net 30	1/7/2025	2/6/2025	KY - WWTPs (3 Units)	US Dollar

Line#	Qty	Item	Description	Unit Price	Amount
1	3	HTT1100-E14-50W-Lithium-CELL	**WWTPs - 3** HTT1100, 50W solar, two 23Ah lithium batteries, 14x16 FRP enclosure, hinge on the 16" side, cellular. Sent with both Verizon and AT&T SIM cards.  Surnames: XDM5031 XDM5032 XDM5033	5,565.00	16,695.00
2	9	HTT-DC-Surge-Kit	24V DC surge suppressor, slim (for analog inputs)	194.00	1,746.00
3	3	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		3,252.00
4	3	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats	500.00	1,500.00
5	3	Comm-SW-WeatherMod-CSWR	Add-on software module - "Storm Mode" - updated	50.00	150.00

**Please remit payment to:**

High Tide Technologies LLC  
 Routing number: 021052053  
 Account number: 70860141  
 Account Beneficiary: High Tide Technologies LLC  
 For Check Payments remit to:  
 High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244

**Shipment Tracking #:**  
 1Z5Y007V0399219906 1Z5Y007V0396555923 1Z5Y007V0396057891  
 1Z5Y007V0396099882 1Z5Y007V0397185910



# Invoice

Acct. No.	Date	Invoice #
CUS1483	1/7/2025	INV2025008

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211-3109  
 United States  
 www.htt.io

Line#	Qty	Item	Description	Unit Price	Amount
			map visualization, weather radar overlays, and event tracking		
			**SUBTOTAL PER SITE: \$7,781,.00** --Tax and shipping not included. Will be provided on invoice.--		
			Carriage Park, Arcadia Pines, and Marshall Ridge		

<b>Subtotal</b>	<b>23,343.00</b>
<b>Shipping Cost (UPS® Ground)</b>	<b>233.38</b>
<b>Tax Total</b>	<b>2,565.96</b>
<b>Total</b>	<b>26,142.34</b>
<b>Amount Due</b>	<b>\$26,142.34</b>

**Please remit payment to:**

High Tide Technologies LLC  
 Routing number: 021052053  
 Account number: 70860141  
 Account Beneficiary: High Tide Technologies LLC  
 For Check Payments remit to:  
 High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
12/5/2023	21987

Phone # 636-432-5029    jill@21designgroup.net

Bill To
Bluegrass Water Utility Operating Company KY-Magruder Village 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-Magruder WW

Serviced	Quantity	Class	Description	Rate	Amount
11/8/2023	1	WW Collection & Pumping System	Project Coordinator	95.00	95.00
11/15/2023	0.25	WW Collection & Pumping System	Coordinate mapping with surveyor. cc Engineer Professional Services	145.00	36.25
11/15/2023	12	WW Collection & Pumping System	Coordinating service area legal description with team. - RH	135.00	1,620.00
11/22/2023	0.5	WW Collection & Pumping System	Surveyor Professional Services Data collection at Magruder Village (Locate, position, photograph, sketch and measure existing manholes)	145.00	72.50
11/27/2023	2	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description with team. - RH	135.00	270.00
11/27/2023	0.5	WW Collection & Pumping System	Surveyor Professional Services Worked on service area description, jpp	145.00	72.50
11/27/2023	1	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description with team. - RH	80.00	80.00
11/28/2023	1.25	WW Collection & Pumping System	Drafting Professional Services SAM-AMD	135.00	168.75
11/28/2023	0.25	WW Treatment & Disposal	Surveyor Professional Services Worked on service area description, jpp	145.00	36.25
11/28/2023	0.5	WW Collection & Pumping System	Engineer Professional Services Coordinating ALTA with team. - RH	145.00	72.50
			Engineer Professional Services Coordinating service area legal description with team. Coordinating service area map with team. - RH		

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<b>Total</b>	<b>\$2,523.75</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
1/9/2025	26905

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	KY-Center Ridge Water District 2

Serviced	Quantity	Class	Description	Rate	Amount
12/3/2024	0.5	W Source of Supply	Engineer Professional Services Coordinating ALTA with surveyor. - RH	150.00	75.00
12/4/2024	0.25	W Source of Supply	Engineer Professional Services Coordinating title commitment information with team. - RH	150.00	37.50

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<b>Total</b>	<b>\$112.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
1/9/2025	26906

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	KY-Center Ridge Water District 3

Serviced	Quantity	Class	Description	Rate	Amount
12/16/2024	0.5	W Source of Supply	Engineer Professional Services Coordinating ALTA with team. - RH	150.00	75.00

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<b>Total</b>	<b>\$75.00</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
2/12/2025	27197

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	KY-Center Ridge Water District 3

Serviced	Quantity	Class	Description	Rate	Amount
1/7/2025	0.25	W Source of Supply	Engineer Professional Services Coordinating ALTA with surveyor. - RH	150.00	37.50
1/28/2025	0.5	W Source of Supply	Engineer Professional Services Coordinating ALTA with surveyor. - RH	150.00	75.00

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<b>Total</b>	\$112.50
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
5/3/2022	13384

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>06/16/22</u>	GL CODE <u>105.006/107.006</u>
PRCD BY <u>Krista</u>	GL DATE <u>6/1/22</u>

**APPROVED**  
 By Arthur Faiello at 3:07 pm, Jul 28, 2022

Terms	Project
Due on receipt	0542-22 KY-General

Serviced	Quantity	Class	Description	Rate	Amount
4/29/2022		WW Treatment & Disposal	High Tide Technologies LLC-INV20226027, 04/29/2022	52,953.54	52,953.54
			Total Reimbursable Expenses		52,953.54
			Markup	5.00%	2,647.68
			Total Reimbursable Expenses		55,601.22
			Airview - 2		
			Brocklyn - 1		
			Center Ridge 1 - 1		
			Center Ridge 2 - 2		
			Center Ridge 3 - 1		
			Center Ridge 4 - 1		
			Fox Run - 1		
			Great Oaks - 1		
			Kingswood - 2		
			Lake Columbia - 1		
			Persimmon Ridge - 6		
			LH - 1		
			River Bluff - 3		
			Timberland - 1		
			Golden Acres - 2		
			Randview - 1		

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<b>Total</b>	<b>\$55,601.22</b>
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# Invoice

High Tide Technologies  
 2506 Grandview Ave.  
 Nashville TN 37211  
 United States  
 (615) 256-6678  
 www.htt.io

Acct. No.	Date	Invoice #
CUS1483	4/29/2022	INV20226027

Page 1 of 3

Bill To	Ship To
Attn: Bluegrass Water UOC 21 Design Group 1351 Jefferson St Suite 301 Washington MO 63090	Kathy Carey Bluegrass Water UOC 2734 Shelbyville Road Shelbyville KY 40065 United States

PO #	Shipping Method	Terms	Ship Date	Due Date	Memo
CSWR-04-20-2022, Kentucky	UPS® Ground	Net 30	4/25/2022	5/29/2022	Kentucky Upgrades (27 Units)

Line#	Qty	Item	Description	Unit Price	Amount
			<b>**WWTPs - 10**</b>		
1	10	HTT1100-BP-AC-CELL	HTT1100, AC power, No enclosure, 10x12 backplate, cellular. Sent with both Verizon and AT&T SIM cards.	700.00	7,000.00
2	10	HTT1100-Analog-Expansion	HTT1100 four, 4-20 analog inputs	500.00	5,000.00
3	10	Internal Cellular Antenna Kit	Internal cellular antenna kit	0.00	0.00
4	10	HTT-AC-Surge	120V AC surge suppressor	165.00	1,650.00
5	30	HTT-DC-Surge	24V DC surge suppressor (for analog inputs)	165.00	4,950.00
6	40	HTT-CT50-Split	Current transducer > 50 amp (4-20ma output)	83.00	3,320.00
7	30	HTT-Relay-110VAC	110VAC input relays SPDT	21.00	630.00
8	10	LBL-0021	High Tide 8x10 Label 3-Color	0.00	0.00
			<b>**NOTE: No annual communications at the time of purchase. CSWR will be invoiced for Comm-C-CSWR (\$500) for each unit on the following dates:            All 10 WWTPs: 11/1/22</b>		

**Please remit payment to:**

High Tide Technologies  
 PO Box 100189  
 Nashville, TN 37224



# Invoice

Acct. No.	Date	Invoice #
CUS1483	4/29/2022	INV20226027

High Tide Technologies  
 2506 Grandview Ave.  
 Nashville TN 37211  
 United States  
 (615) 256-6678  
 www.htt.io

Line#	Qty	Item	Description	Unit Price	Amount
			**WTPs - 7**		
9	7	HTT1100-BP-AC-CELL	HTT1100, AC power, No enclosure, 10x12 backplate, cellular. Sent with both Verizon and AT&T SIM cards.	700.00	4,900.00
10	7	HTT1100-Analog-Expansion	HTT1100 four, 4-20 analog inputs	500.00	3,500.00
11	7	Internal Cellular Antenna Kit	Internal cellular antenna kit	0.00	0.00
12	7	HTT-AC-Surge	120V AC surge suppressor	165.00	1,155.00
13	21	HTT-DC-Surge	24V DC surge suppressor (for analog inputs)	165.00	3,465.00
14	14	HTT-CT50-Split	Current transducer > 50 amp (4-20ma output)	83.00	1,162.00
15	21	HTT-Relay-110VAC	110VAC input relays SPDT	21.00	441.00
16	7	LBL-0021	High Tide 8x10 Label 3-Color	0.00	0.00
			**NOTE: No annual communications at the time of purchase. CSWR will be invoiced for Comm-C-CSWR (\$500) for each unit on the following dates: All 7 WTPs: 11/1/22		
			**LSs - 10**		
17	10	HTT1100-BP-AC-CELL	HTT1100, AC power, No enclosure, 10x12 backplate, cellular. Sent with both Verizon and AT&T SIM cards.	700.00	7,000.00
18	10	Internal Cellular Antenna Kit	Internal cellular antenna kit	0.00	0.00
19	10	HTT-AC-Surge	120V AC surge suppressor	165.00	1,650.00
20	10	HTT-DC-Surge	24V DC surge suppressor (for analog inputs)	165.00	1,650.00
21	20	HTT-CT50-Split	Current transducer > 50 amp (4-20ma output)	83.00	1,660.00



# Invoice

Acct. No.	Date	Invoice #
CUS1483	4/29/2022	INV20226027

High Tide Technologies  
 2506 Grandview Ave.  
 Nashville TN 37211  
 United States  
 (615) 256-6678  
 www.htt.io

Page 3 of 3

Line#	Qty	Item	Description	Unit Price	Amount
22	30	HTT-Relay-110VAC-Assy-W-Jumper	110V Relay with red and black wires, with jumpers	21.00	630.00
23	10	LBL-0021	High Tide 8x10 Label 3-Color	0.00	0.00
			**NOTE: No annual communications at the time of purchase. CSWR will be invoiced for Comm-C-CSWR (\$500) for each unit on the following dates: All 10 Ls: 11/1/22		
		Subtotal	Pre-tax subtotal		49,763.00
		Sales and Use Tax - Kentucky	Sales and Use Tax for Kentucky	6.00%	2,985.78

<b>Subtotal</b>	<b>52,748.78</b>
<b>Shipping Cost (UPS® Ground)</b>	<b>204.76</b>
<b>Total</b>	<b>52,953.54</b>
<b>Amount Due</b>	<b>\$52,953.54</b>



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
5/24/2022	13793

Phone # 636-432-5029    jill@21designgroup.net

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-General

Serviced	Quantity	Class	Description	Rate	Amount
5/23/2022		None	High Tide Technologies LLC-INV20226191, 05-23-2022, Kentucky New 11 Units	55,418.67	55,418.67
			Total Reimbursable Expenses		55,418.67
			Markup	5.00%	2,770.93
			Total Reimbursable Expenses		58,189.60
			<b>\$5,289.96/unit</b>		

--

<b>Total</b>	<b>\$58,189.60</b>
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# Invoice

Acct. No.	Date	Invoice #
CUS1483	5/23/2022	INV20226191

High Tide Technologies  
 2506 Grandview Ave.  
 Nashville TN 37211  
 United States  
 (615) 256-6678  
 www.htt.io

Bill To	Ship To
Attn: Bluegrass Water UOC 21 Design Group 1351 Jefferson St Suite 301 Washington MO 63090	Kathy Carey Bluegrass Water UOC 3734 Shelbyville Road Shelbyville KY 40065 United States

PO #	Shipping Method	Terms	Ship Date	Due Date	Memo
2022-05-09-CSWR-Kentucky	UPS® Ground	Net 30	5/11/2022	6/22/2022	Kentucky New (11 Units)

Line#	Qty	Item	Description	Unit Price	Amount
1	1	HTT1100-E10-AC-CELL	**Darlington Creek WWTP** HTT1100, AC power, 10x12 FRP enclosure, hinge on the 12" side, cellular. Sent with both Verizon and AT&T SIM cards.  surnames: XDM2333 XDM2334 XDM2335 XDM2336 XDM2337 XDM2338 XDM2340 XDM2341 XDM2342 XDM2343 XDM2344	2,250.00	2,250.00
2	1	HTT1100-Analog-Expansion	HTT1100 four, 4-20 analog inputs	500.00	500.00
3	1	HTTANT-C-INT	Cell Ant, Internal, w/Adhesive Backing (CAT-1, CAT-M)	22.00	0.00
4	1	HTT-AC-Surge	120V AC surge suppressor	165.00	165.00
5	3	HTT-DC-Surge	24V DC surge suppressor (for analog inputs)	165.00	495.00
6	4	HTT-CT50-Split	Current transducer > 50 amp (4-20ma output)	83.00	332.00
7	3	HTT-Relay-110VAC	110VAC input relays SPDT	21.00	63.00
8	1	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightning Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		972.00

**Please remit payment to:**

High Tide Technologies  
 PO Box 100189  
 Nashville, TN 37224



# Invoice

Acct. No.	Date	Invoice #
CUS1483	5/23/2022	INV20226191

High Tide Technologies  
 2506 Grandview Ave.  
 Nashville TN 37211  
 United States  
 (615) 256-6678  
 www.htt.io

Page 2 of 8

Line#	Qty	Item	Description	Unit Price	Amount
9	1	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats  **Delaplain WWTP**	500.00	500.00
10	1	HTT1100-E10-AC-CELL	HTT1100, AC power, 10x12 FRP enclosure, hinge on the 12" side, cellular. Sent with both Verizon and AT&T SIM cards.	2,250.00	2,250.00
11	1	HTT1100-Analog-Expansion	HTT1100 four, 4-20 analog inputs	500.00	500.00
12	1	HTTANT-C-INT	Cell Ant, Internal, w/Adhesive Backing (CAT-1, CAT-M)	22.00	0.00
13	1	HTT-AC-Surge	120V AC surge suppressor	165.00	165.00
14	3	HTT-DC-Surge	24V DC surge suppressor (for analog inputs)	165.00	495.00
15	4	HTT-CT50-Split	Current transducer > 50 amp (4-20ma output)	83.00	332.00
16	3	HTT-Relay-110VAC	110VAC input relays SPDT	21.00	63.00
17	1	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightning Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		972.00
18	1	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats  **Delaplain LS1**	500.00	500.00
19	1	HTT1100-E10-AC-CELL	HTT1100, AC power, 10x12 FRP enclosure, hinge on the 12" side, cellular. Sent with both Verizon and AT&T SIM cards.	2,250.00	2,250.00
20	1	HTTANT-C-INT	Cell Ant, Internal, w/Adhesive Backing (CAT-1,	22.00	0.00



# Invoice

Acct. No.	Date	Invoice #
CUS1483	5/23/2022	INV20226191

High Tide Technologies  
 2506 Grandview Ave.  
 Nashville TN 37211  
 United States  
 (615) 256-6678  
 www.htt.io

Line#	Qty	Item	Description	Unit Price	Amount
			CAT-M)		
21	1	HTT-AC-Surge	120V AC surge suppressor	165.00	165.00
22	1	HTT-DC-Surge	24V DC surge suppressor (for analog inputs)	165.00	165.00
23	2	HTT-CT50-Split	Current transducer > 50 amp (4-20ma output)	83.00	166.00
24	3	HTT-Relay-110VAC-Assy-W-Jumper	110V Relay with red and black wires, with jumpers	21.00	63.00
25	1	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		972.00
26	1	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats	500.00	500.00
			**Delaplain LS2**		
27	1	HTT1100-E10-AC-CELL	HTT1100, AC power, 10x12 FRP enclosure, hinge on the 12" side, cellular. Sent with both Verizon and AT&T SIM cards.	2,250.00	2,250.00
28	1	HTTANT-C-INT	Cell Ant, Internal, w/Adhesive Backing (CAT-1, CAT-M)	22.00	0.00
29	1	HTT-AC-Surge	120V AC surge suppressor	165.00	165.00
30	1	HTT-DC-Surge	24V DC surge suppressor (for analog inputs)	165.00	165.00
31	2	HTT-CT50-Split	Current transducer > 50 amp (4-20ma output)	83.00	166.00
32	3	HTT-Relay-110VAC-Assy-W-Jumper	110V Relay with red and black wires, with jumpers	21.00	63.00
33	1	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		972.00



# Invoice

Acct. No.	Date	Invoice #
CUS1483	5/23/2022	INV20226191

High Tide Technologies  
 2506 Grandview Ave.  
 Nashville TN 37211  
 United States  
 (615) 256-6678  
 www.htt.io

Line#	Qty	Item	Description	Unit Price	Amount
34	1	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats	500.00	500.00
			**Delaplain LS3**		
35	1	HTT1100-E10-AC-CELL	HTT1100, AC power, 10x12 FRP enclosure, hinge on the 12" side, cellular. Sent with both Verizon and AT&T SIM cards.	2,250.00	2,250.00
36	1	HTTANT-C-INT	Cell Ant, Internal, w/Adhesive Backing (CAT-1, CAT-M)	22.00	0.00
37	1	HTT-AC-Surge	120V AC surge suppressor	165.00	165.00
38	1	HTT-DC-Surge	24V DC surge suppressor (for analog inputs)	165.00	165.00
39	2	HTT-CT50-Split	Current transducer > 50 amp (4-20ma output)	83.00	166.00
40	3	HTT-Relay-110VAC-Assy-W-Jumper	110V Relay with red and black wires, with jumpers	21.00	63.00
41	1	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		972.00
42	1	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats	500.00	500.00
			**Delaplain LS4**		
43	1	HTT1100-E10-AC-CELL	HTT1100, AC power, 10x12 FRP enclosure, hinge on the 12" side, cellular. Sent with both Verizon and AT&T SIM cards.	2,250.00	2,250.00
44	1	HTTANT-C-INT	Cell Ant, Internal, w/Adhesive Backing (CAT-1,	22.00	0.00



# Invoice

Acct. No.	Date	Invoice #
CUS1483	5/23/2022	INV20226191

High Tide Technologies  
 2506 Grandview Ave.  
 Nashville TN 37211  
 United States  
 (615) 256-6678  
 www.htt.io

Line#	Qty	Item	Description	Unit Price	Amount
			CAT-M)		
45	1	HTT-AC-Surge	120V AC surge suppressor	165.00	165.00
46	1	HTT-DC-Surge	24V DC surge suppressor (for analog inputs)	165.00	165.00
47	2	HTT-CT50-Split	Current transducer > 50 amp (4-20ma output)	83.00	166.00
48	3	HTT-Relay-110VAC-Assy-W-Jumper	110V Relay with red and black wires, with jumpers	21.00	63.00
49	1	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		972.00
50	1	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats	500.00	500.00
			**Delaplain LS5**		
51	1	HTT1100-E10-AC-CELL	HTT1100, AC power, 10x12 FRP enclosure, hinge on the 12" side, cellular. Sent with both Verizon and AT&T SIM cards.	2,250.00	2,250.00
52	1	HTTANT-C-INT	Cell Ant, Internal, w/Adhesive Backing (CAT-1, CAT-M)	22.00	0.00
53	1	HTT-AC-Surge	120V AC surge suppressor	165.00	165.00
54	1	HTT-DC-Surge	24V DC surge suppressor (for analog inputs)	165.00	165.00
55	2	HTT-CT50-Split	Current transducer > 50 amp (4-20ma output)	83.00	166.00
56	3	HTT-Relay-110VAC-Assy-W-Jumper	110V Relay with red and black wires, with jumpers	21.00	63.00
57	1	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		972.00



# Invoice

Acct. No.	Date	Invoice #
CUS1483	5/23/2022	INV20226191

High Tide Technologies  
 2506 Grandview Ave.  
 Nashville TN 37211  
 United States  
 (615) 256-6678  
 www.htt.io

Line#	Qty	Item	Description	Unit Price	Amount
58	1	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats  **Randview LS**	500.00	500.00
59	1	HTT1100-E10-AC-CELL	HTT1100, AC power, 10x12 FRP enclosure, hinge on the 12" side, cellular. Sent with both Verizon and AT&T SIM cards.	2,250.00	2,250.00
60	1	HTTANT-C-INT	Cell Ant, Internal, w/Adhesive Backing (CAT-1, CAT-M)	22.00	0.00
61	1	HTT-AC-Surge	120V AC surge suppressor	165.00	165.00
62	1	HTT-DC-Surge	24V DC surge suppressor (for analog inputs)	165.00	165.00
63	2	HTT-CT50-Split	Current transducer > 50 amp (4-20ma output)	83.00	166.00
64	3	HTT-Relay-110VAC-Assy-W-Jumper	110V Relay with red and black wires, with jumpers	21.00	63.00
65	1	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		972.00
66	1	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats  **Herrington Haven WWTP**	500.00	500.00
67	1	HTT1100-E10-AC-CELL	HTT1100, AC power, 10x12 FRP enclosure, hinge on the 12" side, cellular. Sent with both Verizon and AT&T SIM cards.	2,250.00	2,250.00
68	1	HTT1100-Analog-Expansion	HTT1100 four, 4-20 analog inputs	500.00	500.00



# Invoice

Acct. No.	Date	Invoice #
CUS1483	5/23/2022	INV20226191

High Tide Technologies  
 2506 Grandview Ave.  
 Nashville TN 37211  
 United States  
 (615) 256-6678  
 www.htt.io

Page 7 of 8

Line#	Qty	Item	Description	Unit Price	Amount
69	1	HTTANT-C-INT	Cell Ant, Internal, w/Adhesive Backing (CAT-1, CAT-M)	22.00	0.00
70	1	HTT-AC-Surge	120V AC surge suppressor	165.00	165.00
71	3	HTT-DC-Surge	24V DC surge suppressor (for analog inputs)	165.00	495.00
72	4	HTT-CT50-Split	Current transducer > 50 amp (4-20ma output)	83.00	332.00
73	3	HTT-Relay-110VAC	110VAC input relays SPDT	21.00	63.00
74	1	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		972.00
75	1	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats	500.00	500.00
			**Spring Crest WWTP**		
76	1	HTT1100-E10-AC-CELL	HTT1100, AC power, 10x12 FRP enclosure, hinge on the 12" side, cellular. Sent with both Verizon and AT&T SIM cards.	2,250.00	2,250.00
77	1	HTT1100-Analog-Expansion	HTT1100 four, 4-20 analog inputs	500.00	500.00
78	1	HTTANT-C-INT	Cell Ant, Internal, w/Adhesive Backing (CAT-1, CAT-M)	22.00	0.00
79	1	HTT-AC-Surge	120V AC surge suppressor	165.00	165.00
80	3	HTT-DC-Surge	24V DC surge suppressor (for analog inputs)	165.00	495.00
81	4	HTT-CT50-Split	Current transducer > 50 amp (4-20ma output)	83.00	332.00
82	3	HTT-Relay-110VAC	110VAC input relays SPDT	21.00	63.00
83	1	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection,		972.00



# Invoice

Acct. No.	Date	Invoice #
CUS1483	5/23/2022	INV20226191

High Tide Technologies  
 2506 Grandview Ave.  
 Nashville TN 37211  
 United States  
 (615) 256-6678  
 www.htt.io

Line#	Qty	Item	Description	Unit Price	Amount
84	1	Comm-C-CSWR	LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube  Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats  **Woodland Acres WWTP**	500.00	500.00
85	1	HTT1100-E10-AC-CELL	HTT1100, AC power, 10x12 FRP enclosure, hinge on the 12" side, cellular. Sent with both Verizon and AT&T SIM cards.	2,250.00	2,250.00
86	1	HTT1100-Analog-Expansion	HTT1100 four, 4-20 analog inputs	500.00	500.00
87	1	HTTANT-C-INT	Cell Ant, Internal, w/Adhesive Backing (CAT-1, CAT-M)	22.00	0.00
88	1	HTT-AC-Surge	120V AC surge suppressor	165.00	165.00
89	3	HTT-DC-Surge	24V DC surge suppressor (for analog inputs)	165.00	495.00
90	4	HTT-CT50-Split	Current transducer > 50 amp (4-20ma output)	83.00	332.00
91	3	HTT-Relay-110VAC	110VAC input relays SPDT	21.00	63.00
92	1	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		972.00
93	1	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats	500.00	500.00
		Subtotal	**Pre-Tax Subtotal**		52,071.00
		Sales and Use Tax - Kentucky	Sales and Use Tax for Kentucky	6.00%	3,124.26

<b>Subtotal</b>	<b>55,195.26</b>
<b>Shipping Cost (UPS® Ground)</b>	<b>223.41</b>
<b>Total</b>	<b>55,418.67</b>
<b>Amount Due</b>	<b>\$55,418.67</b>



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Phone # 636-432-5029 jill@21designgroup.net

Date	Invoice #
12/19/2022	17337

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>06/26/23</u>	GL CODE <u>107.002</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>6.1.23</u>

Terms	Project
Due on receipt	O542b-18 KY-Airview Utilities WW

Serviced	Quantity	Class	Description	Rate	Amount
11/28/2022		WW Collection & Pumping System	T&M Controls-Invoice dated 11/23/2022 (Invoice total \$5,000.00)	2,000.00	2,000.00
			Total Reimbursable Expenses		2,000.00
			Markup	8.00%	160.00
			Total Reimbursable Expenses		2,160.00

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<b>Total</b>	<b>\$2,160.00</b>
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INVOICE

**T & M CONTROLS**

406 Benton Drive  
Festus, MO 63028

P.O. Number \_\_\_\_\_

Date 11-23-22

TO  
21 Design Group

24 HR. SERVICE - 7 DAYS  
Home: 636-937-3885  
Cell: 314-808-3718

Terms upon Receipt

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	UNIT	AMOUNT
		11-21-22			
		WWTP Lake Columbia Shepardsville KY			1000 <sup>00</sup>
		11-22-22			
		Airview WWTP			1000 <sup>00</sup>
		Airview Lift Station			1000 <sup>00</sup>
		Hunters Trace LS #2			1000 <sup>00</sup>
		Hunters Trace LS #3			1000 <sup>00</sup>
		Hunters Trace should be Fox Run			
		Total \$5000 <sup>00</sup>			
Authorized Buyer's Signature _____			TOTAL		5000 <sup>00</sup>



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
12/12/2024	26630

Bill To
Bluegrass Water Utility Operating Company KY-General 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-General

Serviced	Quantity	Class	Description	Rate	Amount
11/10/2024			High Tide Technologies LLC-INV20245868, 11/11/2024, KY-Annual Communication Renewal Total Reimbursable Expenses Markup Total Reimbursable Expenses	14,575.00  5.00%	14,575.00  728.75 15,303.75
12/4/2024		WW Collection & Pumping System	High Tide Technologies LLC-INV20246073, 12/03/2024, KY - WWTPs (3 Units) Total Reimbursable Expenses Markup Total Reimbursable Expenses	21,019.01  5.00%	21,019.01  1,050.95 22,069.96
12/9/2024		WW Collection & Pumping System	High Tide Technologies LLC-INV20246098, 12/09/2024, KY - Magruder Village WWTP (1 Unit) Total Reimbursable Expenses Markup Total Reimbursable Expenses	6,223.42  5.00%	6,223.42  311.17 6,534.59
12/9/2024		WW Collection & Pumping System	High Tide Technologies LLC-INV20246099-12/09/2024, KY - Commonwealth WWTP (1 Unit) Total Reimbursable Expenses Markup Total Reimbursable Expenses	6,226.33  5.00%	6,226.33  311.32 6,537.65
12/9/2024		WW Collection & Pumping System	High Tide Technologies LLC-INV20246102, 12/09/2024, KY - Yung Farm Estates WWTP (1 Unit) Total Reimbursable Expenses Markup Total Reimbursable Expenses	6,223.42  5.00%	6,223.42  311.17 6,534.59
12/9/2024		WW Collection & Pumping System	High Tide Technologies LLC-INV20246104, 12/01/2024, KY-Annual Communications Renewal Total Reimbursable Expenses Markup	2,915.00  5.00%	2,915.00  145.75

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<b>Total</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
12/12/2024	26630

Bill To
Bluegrass Water Utility Operating Company KY-General 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-General

Serviced	Quantity	Class	Description	Rate	Amount
			Total Reimbursable Expenses		3,060.75

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<b>Total</b>	<b>\$60,041.29</b>
--------------	--------------------



# Invoice

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211-3109  
 United States  
 www.htt.io

Acct. No.	Date	Invoice #
CUS1483	11/11/2024	INV20245868

See new payment information below for High Tide Technologies LLC.

Bill To
Attn: Bluegrass Water UOC 21 Design Group 1351 Jefferson St Suite 301 Washington MO 63090

PO #	Distributor	Terms	Due Date	Memo
	DIS41 CSWR	Net 30	12/11/2024	Annual Communications Renewal

Installation	Item	Description	Modem No	Amount
CUS1483-1 CSWR : CSWR - Kentucky : Kingswood WWTP	R-Comm-C-CSWR	Annual Communications Renewal	XDM2279	500.00
CUS1483-1 CSWR : CSWR - Kentucky : Kingswood WWTP	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2279	50.00
CUS1483-2 CSWR : CSWR - Kentucky : Golden Acres WWTP	R-Comm-C-CSWR	Annual Communications Renewal	XDM2296	500.00
CUS1483-2 CSWR : CSWR - Kentucky : Golden Acres WWTP	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2296	50.00
CUS1483-3 CSWR : CSWR - Kentucky : Hackberry Ct LS	R-Comm-C-CSWR	Annual Communications Renewal	XDM3215	500.00
CUS1483-3 CSWR : CSWR - Kentucky : Hackberry Ct LS	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM3215	50.00
CUS1483-4 CSWR : CSWR - Kentucky : Timberland WWTP/LS	R-Comm-C-CSWR	Annual Communications Renewal	XDM2275	500.00
CUS1483-4 CSWR : CSWR - Kentucky : Timberland WWTP/LS	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2275	50.00
CUS1483-5 CSWR : CSWR - Kentucky : Hunter's Trace LS 3	R-Comm-C-CSWR	Annual Communications Renewal	XDM3213	500.00
CUS1483-5 CSWR : CSWR - Kentucky : Hunter's Trace LS 3	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM3213	50.00
CUS1483-6 CSWR : CSWR - Kentucky : Lake Columbia WWTP	R-Comm-C-CSWR	Annual Communications Renewal	XDM3214	500.00
CUS1483-6 CSWR : CSWR - Kentucky : Lake Columbia WWTP	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM3214	50.00
CUS1483-7 CSWR : CSWR - Kentucky : River Bluff WWTP	R-Comm-C-CSWR	Annual Communications Renewal	XDM2341	500.00
CUS1483-7 CSWR : CSWR - Kentucky : River Bluff WWTP	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2341	50.00
CUS1483-8 CSWR : CSWR - Kentucky : Air View WWTP	R-Comm-C-CSWR	Annual Communications Renewal	XDM3212	500.00

**Please remit payment to:**

High Tide Technologies LLC  
 Routing number: 021052053  
 Account number: 70860141  
 Account Beneficiary: High Tide Technologies LLC

For Check Payments remit to:  
 High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244



# Invoice

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211-3109  
 United States  
 www.htt.io

Acct. No.	Date	Invoice #
CUS1483	11/11/2024	INV20245868

Installation	Item	Description	Modem No	Amount
CUS1483-8 CSWR : CSWR - Kentucky : Air View WWTP	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM3212	50.00
CUS1483-9 CSWR : CSWR - Kentucky : Persimmon Ridge WWTP	R-Comm-C-CSWR	Annual Communications Renewal	XDM2271	500.00
CUS1483-9 CSWR : CSWR - Kentucky : Persimmon Ridge WWTP	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2271	50.00
CUS1483-10 CSWR : CSWR - Kentucky : Hunter's Trace LS 2	R-Comm-C-CSWR	Annual Communications Renewal	XDM2342	500.00
CUS1483-10 CSWR : CSWR - Kentucky : Hunter's Trace LS 2	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2342	50.00
CUS1483-11 CSWR : CSWR - Kentucky : Center Ridge Well 3	R-Comm-C-CSWR	Annual Communications Renewal	XDM2291	500.00
CUS1483-11 CSWR : CSWR - Kentucky : Center Ridge Well 3	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2291	50.00
CUS1483-12 CSWR : CSWR - Kentucky : Center Ridge - Well 1	R-Comm-C-CSWR	Annual Communications Renewal	XDM2292	500.00
CUS1483-12 CSWR : CSWR - Kentucky : Center Ridge - Well 1	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2292	50.00
CUS1483-13 CSWR : CSWR - Kentucky : Center Ridge Well 2A	R-Comm-C-CSWR	Annual Communications Renewal	XDM2287	500.00
CUS1483-13 CSWR : CSWR - Kentucky : Center Ridge Well 2A	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2287	50.00
CUS1483-16 CSWR : CSWR - Kentucky : Center Ridge Well 2B	R-Comm-C-CSWR	Annual Communications Renewal	XDM2273	500.00
CUS1483-16 CSWR : CSWR - Kentucky : Center Ridge Well 2B	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2273	50.00
CUS1483-17 CSWR : CSWR - Kentucky : Center Ridge - Well 4	R-Comm-C-CSWR	Annual Communications Renewal	XDM2274	500.00
CUS1483-17 CSWR : CSWR - Kentucky : Center Ridge - Well 4	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2274	50.00
CUS1483-18 CSWR : CSWR - Kentucky : River Bluff LS2	R-Comm-C-CSWR	Annual Communications Renewal	XDM2288	500.00
CUS1483-18 CSWR : CSWR - Kentucky : River Bluff LS2	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2288	50.00
CUS1483-19 CSWR : CSWR - Kentucky : Center Ridge - Golden Acre LS	R-Comm-C-CSWR	Annual Communications Renewal	XDM2293	500.00
CUS1483-19 CSWR : CSWR - Kentucky : Center Ridge - Golden Acre LS	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2293	50.00
CUS1483-20 CSWR : CSWR - Kentucky : Kingswood LS	R-Comm-C-CSWR	Annual Communications Renewal	XDM2290	500.00
CUS1483-20 CSWR : CSWR - Kentucky : Kingswood LS	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2290	50.00
CUS1483-21 CSWR : CSWR - Kentucky : Hunter Trace LS	R-Comm-C-CSWR	Annual Communications Renewal	XDM2343	500.00
CUS1483-21 CSWR : CSWR - Kentucky : Hunter Trace LS	R-Comm-SW-Weather	Annual Communications Renewal	XDM2343	50.00

**Please remit payment to:**

High Tide Technologies LLC  
 Routing number: 021052053  
 Account number: 70860141  
 Account Beneficiary: High Tide Technologies LLC

For Check Payments remit to:  
 High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244



# Invoice

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211-3109  
 United States  
 www.htt.io

Acct. No.	Date	Invoice #
CUS1483	11/11/2024	INV20245868

Installation	Item	Description	Modem No	Amount
	Mod-CSWR			
CUS1483-22 CSWR : CSWR - Kentucky : River Bluff LS 1 Hayfield	R-Comm-C-CSWR	Annual Communications Renewal	XDM2412	500.00
CUS1483-22 CSWR : CSWR - Kentucky : River Bluff LS 1 Hayfield	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2412	50.00
CUS1483-24 CSWR : CSWR - Kentucky : Sycamore Hills LS	R-Comm-C-CSWR	Annual Communications Renewal	XDM2276	500.00
CUS1483-24 CSWR : CSWR - Kentucky : Sycamore Hills LS	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2276	50.00
CUS1483-25 CSWR : CSWR - Kentucky : Sag Bark Lane LS	R-Comm-C-CSWR	Annual Communications Renewal	XDM2285	500.00
CUS1483-25 CSWR : CSWR - Kentucky : Sag Bark Lane LS	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2285	50.00
CUS1483-26 CSWR : CSWR - Kentucky : Persimmon Ridge LS	R-Comm-C-CSWR	Annual Communications Renewal	XDM2270	500.00
CUS1483-26 CSWR : CSWR - Kentucky : Persimmon Ridge LS	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2270	50.00
CUS1483-27 CSWR : CSWR - Kentucky : Cherry Hills Lane LS	R-Comm-C-CSWR	Annual Communications Renewal	XDM2278	500.00
CUS1483-27 CSWR : CSWR - Kentucky : Cherry Hills Lane LS	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2278	50.00
CUS1483-35 CSWR : CSWR - Kentucky : Air View LS 1	R-Comm-C-CSWR	Annual Communications Renewal	XDM3178	500.00
CUS1483-35 CSWR : CSWR - Kentucky : Air View LS 1	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM3178	50.00

**Subtotal** 13,750.00  
**Tax Total** 825.00  
**Total** 14,575.00  
**Amount Due** \$14,575.00

**Please remit payment to:**

High Tide Technologies LLC  
 Routing number: 021052053  
 Account number: 70860141  
 Account Beneficiary: High Tide Technologies LLC

For Check Payments remit to:  
 High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244



# Invoice

Acct. No.	Date	Invoice #
CUS1483	12/3/2024	INV20246073

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211-3109  
 United States  
 www.htt.io

Bill To	Ship To
Attn: Bluegrass Water UOC 21 Design Group 1351 Jefferson St Suite 301 Washington MO 63090	Josh Ivey CSWR - Kentucky 784 Pinecrest RD West Monroe LA 71291 United States

PO #	Shipping Method	Terms	Ship Date	Due Date	Memo
PO 2024-11-26-CSWR-Kentucky	UPS® Ground	Net 30	12/3/2024	1/2/2025	KY - WWTPs (3 Units)

Line#	Qty	Item	Description	Unit Price	Amount
1	3	HTTG2-C-E10-AC	**WWTPs - 3** HTT-Gen2, AC power, 10x12 enclosure, cellular Surnames: htt_14:35:b3:00:15:1f htt_14:35:b3:00:15:3a htt_14:35:b3:00:10:6c	2,889.00	8,667.00
2	3	HTTG2-AI-EXP	HTT-Gen 2 Analog Input Expansion Module (8 Inputs, 0-5V or 0-20ma with loop power) with 2in ribbon cable	677.00	2,031.00
3	3	HTT-AC-Surge-Kit	120V AC surge suppressor	194.00	582.00
4	9	HTT-DC-Surge-Kit	24V DC surge suppressor, slim (for analog inputs)	194.00	1,746.00
5	12	HTT-CT40	Current transducer < 50 amp (4-20ma output)	83.00	996.00
6	9	HTT-Relay-110VAC	110VAC input relays SPDT	23.00	207.00
7	3	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection,		3,252.00

**Please remit payment to:**

High Tide Technologies LLC  
 Routing number: 021052053  
 Account number: 70860141  
 Account Beneficiary: High Tide Technologies LLC

**For Check Payments remit to:**

High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244

**Shipment Tracking #:**  
 1Z5Y007V0394207384 1Z5Y007V0390010790



# Invoice

Acct. No.	Date	Invoice #
CUS1483	12/3/2024	INV20246073

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211-3109  
 United States  
 www.htt.io

Line#	Qty	Item	Description	Unit Price	Amount
8	3	Comm-C-CSWR	LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube  Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats	500.00	1,500.00
9	3	Comm-SW-WeatherMod-CSWR	Add-on software module - "Storm Mode" - updated map visualization, weather radar overlays, and event tracking	50.00	150.00
			**SUBTOTAL PER SITE: \$6,377.00** --Tax and shipping not included. Will be provided on invoice.--		

<b>Subtotal</b>	<b>19,131.00</b>
<b>Shipping Cost (UPS® Ground)</b>	<b>62.47</b>
<b>Tax Total</b>	<b>1,825.54</b>
<b>Total</b>	<b>21,019.01</b>
<b>Amount Due</b>	<b>\$21,019.01</b>

**Please remit payment to:**

High Tide Technologies LLC  
 Routing number: 021052053  
 Account number: 70860141  
 Account Beneficiary: High Tide Technologies LLC

For Check Payments remit to:  
 High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244



# Invoice

Acct. No.	Date	Invoice #
CUS1483	12/9/2024	INV20246098

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211-3109  
 United States  
 www.htt.io

Bill To	Ship To
Attn: Bluegrass Water UOC 21 Design Group 1351 Jefferson St Suite 301 Washington MO 63090	Josh Ivey CSWR - Kentucky 784 Pinecrest RD West Monroe LA 71291 United States

PO #	Shipping Method	Terms	Ship Date	Due Date	Memo
PO 2024-12-09-CSWR-Kentucky 1	UPS® Ground	Net 30	12/9/2024	1/8/2025	KY - Magruder Village WWTP (1 Unit)

Line#	Qty	Item	Description	Unit Price	Amount
			**WWTPs - 1**		
1	1	HTTG2-C-E10-AC-CSWR-TP	HTT-Gen2, AC power, 10x12 enclosure, cellular, 1 XAI, 1 AC surge, 3 DC surges - CSWR TP	3,713.00	3,713.00
2	4	HTT-CT40	Current transducer < 50 amp (4-20ma output)	75.00	300.00
3	3	HTT-Relay-110VAC-Assy-W-Jumper	110V Relay with red and black wires, with jumpers	23.00	69.00
4	1	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		1,029.00
5	1	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats	500.00	500.00
6	1	Comm-SW-WeatherMod-CSWR	Add-on software module - "Storm Mode" - updated map visualization, weather radar overlays, and event tracking	50.00	50.00
			**SUBTOTAL PER SITE: \$5,661.00**		

**Please remit payment to:**

High Tide Technologies LLC  
 Routing number: 021052053  
 Account number: 70860141  
 Account Beneficiary: High Tide Technologies LLC

For Check Payments remit to:  
 High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244

**Shipment Tracking #:**  
 1Z5Y007V0390873279



# Invoice

Acct. No.	Date	Invoice #
CUS1483	12/9/2024	INV20246098

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211-3109  
 United States  
 www.htt.io

Line#	Qty	Item	Description	Unit Price	Amount
			--Tax and shipping not included. Will be provided on invoice.--  **SITE NAMES** Magruder Village WWTP		

<b>Subtotal</b>	<b>5,661.00</b>
<b>Shipping Cost (UPS® Ground)</b>	<b>28.31</b>
<b>Tax Total</b>	<b>534.11</b>
<b>Total</b>	<b>6,223.42</b>
<b>Amount Due</b>	<b>\$6,223.42</b>

**Please remit payment to:**

High Tide Technologies LLC  
 Routing number: 021052053  
 Account number: 70860141  
 Account Beneficiary: High Tide Technologies LLC

For Check Payments remit to:  
 High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244



# Invoice

Acct. No.	Date	Invoice #
CUS1483	12/9/2024	INV20246099

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211-3109  
 United States  
 www.htt.io

Bill To	Ship To
Attn: Bluegrass Water UOC 21 Design Group 1351 Jefferson St Suite 301 Washington MO 63090	Josh Ivey CSWR - Kentucky 784 Pinecrest RD West Monroe LA 71291 United States

PO #	Shipping Method	Terms	Ship Date	Due Date	Memo
PO 2024-12-09-CSWR-Kentucky 2	UPS® Ground	Net 30	12/9/2024	1/8/2025	KY - Commonwealth WWTP (1 Unit)

Line#	Qty	Item	Description	Unit Price	Amount
			**WWTPs - 1**		
1	1	HTTG2-C-E10-AC-CSWR-TP	HTT-Gen2, AC power, 10x12 enclosure, cellular, 1 XAI, 1 AC surge, 3 DC surges - CSWR TP	3,713.00	3,713.00
2	4	HTT-CT40	Current transducer < 50 amp (4-20ma output)	75.00	300.00
3	3	HTT-Relay-110VAC-Assy-W-Jumper	110V Relay with red and black wires, with jumpers	23.00	69.00
4	1	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		1,029.00
5	1	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats	500.00	500.00
6	1	Comm-SW-WeatherMod-CSWR	Add-on software module - "Storm Mode" - updated map visualization, weather radar overlays, and event tracking	50.00	50.00
			**SUBTOTAL PER SITE: \$5,661.00**		

**Please remit payment to:**

High Tide Technologies LLC  
 Routing number: 021052053  
 Account number: 70860141  
 Account Beneficiary: High Tide Technologies LLC

For Check Payments remit to:

High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244

Shipment Tracking #:  
 1Z5Y007V0398299386



# Invoice

Acct. No.	Date	Invoice #
CUS1483	12/9/2024	INV20246099

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211-3109  
 United States  
 www.htt.io

Page 2 of 2

Line#	Qty	Item	Description	Unit Price	Amount
			--Tax and shipping not included. Will be provided on invoice.--  **SITE NAMES** Commonwealth WWTP		

<b>Subtotal</b>	<b>5,661.00</b>
<b>Shipping Cost (UPS® Ground)</b>	<b>31.22</b>
<b>Tax Total</b>	<b>534.11</b>
<b>Total</b>	<b>6,226.33</b>
<b>Amount Due</b>	<b>\$6,226.33</b>

**Please remit payment to:**

High Tide Technologies LLC  
 Routing number: 021052053  
 Account number: 70860141  
 Account Beneficiary: High Tide Technologies LLC

For Check Payments remit to:  
 High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244



# Invoice

Acct. No.	Date	Invoice #
CUS1483	12/9/2024	INV20246102

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211-3109  
 United States  
 www.htt.io

Bill To	Ship To
Attn: Bluegrass Water UOC 21 Design Group 1351 Jefferson St Suite 301 Washington MO 63090	Josh Ivey CSWR - Kentucky 784 Pinecrest RD West Monroe LA 71291 United States

PO #	Shipping Method	Terms	Ship Date	Due Date	Memo
PO 2024-12-09-CSWR-Kentucky 3	UPS® Ground	Net 30	12/9/2024	1/8/2025	KY - Yung Farm Estates WWTP (1 Unit)

Line#	Qty	Item	Description	Unit Price	Amount
			**WWTPs - 1**		
1	1	HTTG2-C-E10-AC-CSWR-TP	HTT-Gen2, AC power, 10x12 enclosure, cellular, 1 XAI, 1 AC surge, 3 DC surges - CSWR TP	3,713.00	3,713.00
2	4	HTT-CT40	Current transducer < 50 amp (4-20ma output)	75.00	300.00
3	3	HTT-Relay-110VAC-Assy-W-Jumper	110V Relay with red and black wires, with jumpers	23.00	69.00
4	1	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		1,029.00
5	1	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats	500.00	500.00
6	1	Comm-SW-WeatherMod-CSWR	Add-on software module - "Storm Mode" - updated map visualization, weather radar overlays, and event tracking	50.00	50.00
			**SUBTOTAL PER SITE: \$5,661.00**		

**Please remit payment to:**

High Tide Technologies LLC  
 Routing number: 021052053  
 Account number: 70860141  
 Account Beneficiary: High Tide Technologies LLC

**For Check Payments remit to:**

High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244

**Shipment Tracking #:**  
 1Z5Y007V0398057397



# Invoice

High Tide Technologies  
(615) 256-6678  
435 Metroplex Dr.  
Nashville TN 37211-3109  
United States  
www.htt.io

Acct. No.	Date	Invoice #
CUS1483	12/9/2024	INV20246102

Line#	Qty	Item	Description	Unit Price	Amount
			--Tax and shipping not included. Will be provided on invoice.--  **SITE NAMES** Yung Farm Estates WWTP		

<b>Subtotal</b>	<b>5,661.00</b>
<b>Shipping Cost (UPS® Ground)</b>	<b>28.31</b>
<b>Tax Total</b>	<b>534.11</b>
<b>Total</b>	<b>6,223.42</b>
<b>Amount Due</b>	<b>\$6,223.42</b>

**Please remit payment to:**

High Tide Technologies LLC  
Routing number: 021052053  
Account number: 70860141  
Account Beneficiary: High Tide Technologies LLC

For Check Payments remit to:  
High Tide Technologies  
PO Box 440275  
Nashville, TN 37244



# Invoice

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211-3109  
 United States  
 www.htt.io

Acct. No.	Date	Invoice #
CUS1483	12/1/2024	INV20246104

See new payment information below for High Tide Technologies LLC.

Bill To
Attn: Bluegrass Water UOC 21 Design Group 1351 Jefferson St Suite 301 Washington MO 63090

PO #	Distributor	Terms	Due Date	Memo
	DIS41 CSWR	Net 30	12/31/2024	Annual Communications Renewal

Installation	Item	Description	Modem No	Amount
CUS1483-166 CSWR : CSWR - Kentucky : Brocklyn WWTP	R-Comm-C-CSWR	Annual Communications Renewal	XDM3211	500.00
CUS1483-166 CSWR : CSWR - Kentucky : Brocklyn WWTP	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM3211	50.00
CUS1483-33 CSWR : CSWR - Kentucky : Delaplain #1	R-Comm-C-CSWR	Annual Communications Renewal	XDM2344	500.00
CUS1483-33 CSWR : CSWR - Kentucky : Delaplain #1	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2344	50.00
CUS1483-34 CSWR : CSWR - Kentucky : Delaplain #2	R-Comm-C-CSWR	Annual Communications Renewal	XDM2334	500.00
CUS1483-34 CSWR : CSWR - Kentucky : Delaplain #2	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM2334	50.00
CUS1483-29 CSWR : CSWR - Kentucky : Delaplain WWTP	R-Comm-C-CSWR	Annual Communications Renewal	XDM3208	500.00
CUS1483-29 CSWR : CSWR - Kentucky : Delaplain WWTP	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM3208	50.00
CUS1461-22 CSWR : CSWR - Kentucky : LH	R-Comm-C-CSWR	Annual Communications Renewal	XDM3638	500.00
CUS1461-22 CSWR : CSWR - Kentucky : LH	R-Comm-SW-Weather Mod-CSWR	Annual Communications Renewal	XDM3638	50.00

**Subtotal** 2,750.00  
**Tax Total** 165.00  
**Total** 2,915.00  
**Amount Due** \$2,915.00

**Please remit payment to:**

High Tide Technologies LLC  
 Routing number: 021052053  
 Account number: 70860141  
 Account Beneficiary: High Tide Technologies LLC

For Check Payments remit to:  
 High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Phone # 636-432-5029 jill@21designgroup.net

Date	Invoice #
10/3/2022	15726

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>10/03/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Yvette</u>	GL DATE <u>09.19.22</u>

**APPROVED**  
 By Arthur Faiello at 5:52 pm, Nov 30, 2022

Terms	Project
Due on receipt	KY-Center Ridge Water District 2

Serviced	Quantity	Class	Description	Rate	Amount
9/19/2022		W Source of Supply	T&M Controls-Invoice dated 09/08/2022	1,000.00	1,000.00
			Total Reimbursable Expenses		1,000.00
			Markup	8.00%	80.00
			Total Reimbursable Expenses		1,080.00

--

<b>Total</b>	<b>\$1,080.00</b>
--------------	-------------------





21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
10/3/2022	15727

Phone # 636-432-5029    jill@21designgroup.net

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>10/03/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Yvette</u>	GL DATE <u>09.19.22</u>

**APPROVED**  
*By Arthur Faiello at 5:52 pm, Nov 30, 2022*

Terms	Project
Due on receipt	KY-Center Ridge Water District 3

Serviced	Quantity	Class	Description	Rate	Amount
9/19/2022		W Source of Supply	T&M Controls-Invoice dated 09/08/2022	1,000.00	1,000.00
			Total Reimbursable Expenses		1,000.00
			Markup	8.00%	80.00
			Total Reimbursable Expenses		1,080.00

--

<b>Total</b>	<b>\$1,080.00</b>
--------------	-------------------





21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Phone # 636-432-5029 jill@21designgroup.net

Date	Invoice #
10/3/2022	15728

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>10/03/22</u>	GL CODE <u>105.002</u>
PRCD BY <u>Yvette</u>	GL DATE <u>09.19.22</u>

**APPROVED**  
 By Arthur Faiello at 5:52 pm, Nov 30, 2022

Terms	Project
Due on receipt	KY-Center Ridge Water District 4

Serviced	Quantity	Class	Description	Rate	Amount
9/19/2022		W Source of Supply	T&M Controls-Invoice dated 09/08/2022	1,000.00	1,000.00
			Total Reimbursable Expenses		1,000.00
			Markup	8.00%	80.00
			Total Reimbursable Expenses		1,080.00

--

<b>Total</b>	<b>\$1,080.00</b>
--------------	-------------------





21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
10/3/2022	15741

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>10/03/22</u>	GL CODE <u>107.002</u>
PRCD BY <u>Yvette</u>	GL DATE <u>09.16.22</u>

**APPROVED**  
 By Arthur Faiello at 5:52 pm, Nov 30, 2022

Terms	Project
Due on receipt	0542g-19 KY-Great Oaks WW

Serviced	Quantity	Class	Description	Rate	Amount
9/16/2022		WW Collection & Pumping System	T&M Controls-Invoice dated 09/16/2022 (Invoice total \$4,330.00)	1,000.00	1,000.00
			Total Reimbursable Expenses		1,000.00
			Markup	8.00%	80.00
			Total Reimbursable Expenses		1,080.00

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<b>Total</b>	<b>\$1,080.00</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
4/5/2023	19409

Phone # 636-432-5029    jill@21designgroup.net

Bill To
Bluegrass Water Utility Operating Company KY-Commonwealth 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-Commonwealth WW

Serviced	Quantity	Class	Description	Rate	Amount
3/27/2023	0.25	WW Treatment & Disposal	Engineer Professional Services Coordinating ALTA with team. - RH	120.00	30.00

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<b>Total</b>	<b>\$30.00</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
3/12/2025	27457

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	KY-Center Ridge Water District 2

Serviced	Quantity	Class	Description	Rate	Amount
2/4/2025	0.5	W Source of Supply	Engineer Professional Services Coordinating ALTA with team. - RH	155.00	77.50

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<b>Total</b>	<b>\$77.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
4/10/2025	27760

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	KY-Center Ridge Water District 2

Serviced	Quantity	Class	Description	Rate	Amount
3/26/2025	0.25	W Source of Supply	Engineer Professional Services Coordinating ALTA with surveyor. - RH	155.00	38.75

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<b>Total</b>	<b>\$38.75</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
11/30/2021	11596

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>01/04/22</u>	GL CODE <u>107.002</u>
PRCD BY <u>Krista</u>	GL DATE <u>12/1/21</u>

**APPROVED**  
 By Jake Freeman at 12:13 pm, Feb 09, 2022

Terms	Project
Due on receipt	0542h-19 KY-Golden Acres WW

Serviced	Quantity	Class	Description	Rate	Amount
11/12/2021	1.75	WW Treatment & Disposal	Project Engineer	90.00	157.50
11/12/2021	0.5	WW Treatment & Disposal	PAA Chemical Acquisition - MM Engineer Professional Services	150.00	75.00
11/16/2021	0.5	WW Treatment & Disposal	PAA procurement Engineer Professional Services Construction admin	150.00	75.00

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<b>Total</b>	<b>\$307.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
12/30/2022	17345

Phone # 636-432-5029 jill@21designgroup.net

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

107.006

DATE RCVD	12/31/22	GL CODE	See Below
PRCD BY	Yvette	GL DATE	12.30.22

**APPROVED**  
 By Arthur Faiello at 4:38 pm, Feb 16, 2023

Terms	Project
Due on receipt	0542-22 KY-General

Serviced	Quantity	Class	Description	Rate	Amount
12/28/2022		None	High Tide Technologies LLC-INV20227804, 12/28/2022, KY-External Antenna Kit - Kingswood	474.24	474.24
			Total Reimbursable Expenses		474.24
			Markup	5.00%	23.71
			Total Reimbursable Expenses		497.95

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<b>Total</b>	<b>\$497.95</b>
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# Invoice

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211  
 United States  
 www.htt.io

Acct. No.	Date	Invoice #
CUS1483	12/22/2022	INV20227804

Bill To
Attn: Bluegrass Water UOC 21 Design Group 1351 Jefferson St Suite 301 Washington MO 63090

Ship To
Tim Montgomery 406 Benton Drive Festus MO 63028 United States

PO #	Shipping Method	Terms	Ship Date	Due Date	Memo
PO 2022-12-22-CSWR-KY An...	UPS® Ground	Net 30	12/22/2022	1/21/2023	External Antenna Kit - Kingswood

Line#	Qty	Item	Description	Unit Price	Amount
1	2	HTTANT-C-Omni-25-KIT	HTT cellular omni antenna kit (external omni dir antenna and bracket, internal cable, 25 ft external cable)	207.00	414.00
		Subtotal			414.00
		Sales and Use Tax - Missouri - 63028	Sales and Use Tax for Missouri zip code 63028	9.36%	38.75

**Subtotal** 452.75  
**Shipping Cost (UPS® Ground)** 21.49  
**Total** 474.24  
**Amount Due** \$474.24

**Please remit payment to:**

High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244



21 Design Group, Inc.  
1351 Jefferson Street, Suite 301  
Washington, MO 63090

Phone # 636-432-5029 mail@21designgroup.net

# Invoice

Date	Invoice #
6/11/2019	2583

Bill To
First Round CSWR, LLC Josiah Cox 500 Northwest Plaza Dr., Suite 500 St. Ann, MO 63074

DATE RCVD 6-14-19 GL CODE 183,135  
 SCAN \_\_\_\_\_ EMAIL \_\_\_\_\_ JOB \_\_\_\_\_  
 DATAPP \_\_\_\_\_ QB 5-31-19  
 DT PD 6-27-19 CK# 2279

*Jof*  
*6/18/19*  
*Marshall County*  
*2/2*

Terms	Project
Due on receipt	0542g-19 KY-Great Oaks Wastewater

Serviced	Quantity	Description	Rate	Amount
5/6/2019	1	Surveyor Professional Services Reviewed new title commitment, jpp	110.00	110.00
5/8/2019	0.5	Surveyor Professional Services Worked on preliminary service area map, jpp	110.00	55.00
5/10/2019	1	Surveyor Professional Services Reviewed new title work and plats, jpp	110.00	110.00
5/13/2019	3	Surveyor Professional Services Reviewed new title work and documents. Worked on service area map, jpp	110.00	330.00
5/21/2019	0.5	Surveyor Professional Services Reviewed plats received in the mail from BLF, jpp	110.00	55.00
5/21/2019	0.75	Drafting Professional Services Plat scanning and upload to Sharepoint - dmf	75.00	56.25
5/23/2019	1	Engineer Professional Services Review ALTA and coordinate with local surveyor, coordinate concerns with BLF for how to move forward, bjk	130.00	130.00

	<b>Total</b>	<b>\$846.25</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
11/17/2022	16688

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD	11/28/22	GL CODE	107.002
PRCD BY	Yvette	GL DATE	11.17.22

**APPROVED**

By Jake Freeman at 1:49 pm, Mar 09, 2023

Terms	Project
Due on receipt	0542p-19 KY-River Bluffs WW

Serviced	Quantity	Class	Description	Rate	Amount
10/3/2022	0.5	WW Treatment & Disposal	Engineer Professional Services Construction admin	155.00	77.50
10/4/2022	0.5	WW Treatment & Disposal	Engineer Professional Services Construction admin.	155.00	77.50
10/12/2022	0.5	WW Treatment & Disposal	Engineer Professional Services Construction admin	155.00	77.50
10/17/2022	1	WW Treatment & Disposal	Engineer Professional Services Coordinate equipment upgrades,bjk	140.00	140.00
10/26/2022	0.5	WW Treatment & Disposal	Engineer Professional Services Construction admin	155.00	77.50
10/27/2022	0.5	WW Treatment & Disposal	Engineer Professional Services Construction admin.	155.00	77.50

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<b>Total</b>	<b>\$527.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
12/14/2022	16769

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>01/19/23</u>	GL CODE <u>105.002</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

**APPROVED**  
 By Jake Freeman at 11:39 am, May 17, 2023

Terms	Project
Due on receipt	KY-Center Ridge Water District 2

Serviced	Quantity	Class	Description	Rate	Amount
11/10/2022	0.25	W Transmission & Distribution	Surveyor Professional Services Reviewed shapefiles and CSWR GIS Survey Checklist, jpp	135.00	33.75

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<b>Total</b>	<b>\$33.75</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
3/8/2023	18395

Bill To
Bluegrass Water Utility Operating Company KY-Herrington Haven 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

DATE RCVD <u>03/28/23</u>	GL CODE <u>107.002</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>3.8.23</u>

**APPROVED**  
 By Jake Freeman at 12:29 pm, Jul 18, 2023

Terms	Project
Due on receipt	0542-20 KY-Herrington Haven WW

Serviced	Quantity	Class	Description	Rate	Amount
2/7/2023	1	WW Treatment & Disposal	Engineer Professional Services	145.00	145.00
2/16/2023	1.25	WW Treatment & Disposal	Coordinate equipment upgrades,bjk Engineer Professional Services	120.00	150.00
2/17/2023	1	WW Treatment & Disposal	Bid Specs. KR Engineer Professional Services	155.00	155.00
2/22/2023	1.5	WW Treatment & Disposal	Construction admin. Senior Designer Professional Services	130.00	195.00
2/23/2023	4.5	WW Treatment & Disposal	IFAS Cage fabrication drawing. Senior Designer Professional Services	130.00	585.00
2/24/2023	0.25	WW Treatment & Disposal	IFAS Cage fabrication drawing Engineer Professional Services	120.00	30.00
2/24/2023	0.5	WW Treatment & Disposal	Coordinate bid for cage material/fabrication. KR Engineer Professional Services	155.00	77.50
2/24/2023	2.5	WW Treatment & Disposal	Construction admin. Senior Designer Professional Services	130.00	325.00
			IFAS Cage fabrication drawing.		

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<b>Total</b>	<b>\$1,662.50</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
1/9/2024	22420

Bill To
Bluegrass Water Utility Operating Company KY-Magruder Village 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-Magruder WW

Serviced	Quantity	Class	Description	Rate	Amount
12/1/2023	5	WW Collection & Pumping System	Surveyor Professional Services Created shapefile base drawing. Entered address info. Checked coordinate system, created shapefiles and checked AID numbers. Created online gis map and utility cloud upload. Looked up total number of web maps and hosted shapefile layers in ArcGIS online, jpp	135.00	675.00
12/4/2023	0.25	WW Treatment & Disposal	Surveyor Professional Services Downloaded and reviewed final ALTA Survey, jpp	135.00	33.75
12/4/2023	0.5	WW Treatment & Disposal	Engineer Professional Services Coordinating ALTA with team. - RH	145.00	72.50
12/5/2023	0.5	WW Treatment & Disposal	Engineer Professional Services Coordinating title commitment information with team. - RH	145.00	72.50

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<b>Total</b>	<b>\$853.75</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

# Invoice

Date	Invoice #
4/5/2023	18781

Bill To
Bluegrass Water Utility Operating Company KY-Herrington Haven 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-20 KY-Herrington Haven WW

Serviced	Quantity	Class	Description	Rate	Amount
3/1/2023	0.25	WW Collection & Pumping System	Surveyor Professional Services Added Utility Cloud Account ID to shapefile upload, jpp	135.00	33.75
3/3/2023	0.5	WW Treatment & Disposal	Engineer Professional Services Construction admin.	155.00	77.50
3/7/2023	0.5	WW Treatment & Disposal	Engineer Professional Services Construction admin.	155.00	77.50
3/20/2023	1	WW Treatment & Disposal	Engineer Professional Services Bidding assistance.	155.00	155.00
3/24/2023	1	WW Treatment & Disposal	Engineer Professional Services Elec riser bid addendum sheet. KR	120.00	120.00
3/27/2023	1	WW Treatment & Disposal	Engineer Professional Services Bid responses. KR	120.00	120.00
3/27/2023	0.5	WW Treatment & Disposal	Senior Designer Professional Services Preliminary IFAS Cage Fab drawing Issue.	130.00	65.00
3/29/2023	1	WW Treatment & Disposal	Engineer Professional Services Bidding.	155.00	155.00
3/30/2023	0.5	WW Treatment & Disposal	Senior Designer Professional Services Addendum No.1 and Preliminary IFAS Cage files	130.00	65.00

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<b>Total</b>	<b>\$868.75</b>
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21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
10/24/2022	16224

Phone # 636-432-5029    jill@21designgroup.net

Bill To
Bluegrass Water Utility Operating Company 1650 Des Peres Rd, Ste 303 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-General

Serviced	Quantity	Class	Description	Rate	Amount
10/20/2022		None	High Tide Technologies LLC-INV20227336, 10/20/2022, KY-External Antenna Kit - River Bluff	272.69	272.69
			Total Reimbursable Expenses		272.69
			Markup	5.00%	13.63
			Total Reimbursable Expenses		286.32

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<b>Total</b>	<b>\$286.32</b>
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# Invoice

High Tide Technologies  
 (615) 256-6678  
 435 Metroplex Dr.  
 Nashville TN 37211  
 United States  
 www.htt.io

Acct. No.	Date	Invoice #
CUS1483	10/20/2022	INV20227336

Bill To
Attn: Bluegrass Water UOC 21 Design Group 1351 Jefferson St Suite 301 Washington MO 63090

Ship To
Freddy Center Ridge Water District 1034 Carl Crisp Road Almo KY 42020 United States

PO #	Shipping Method	Terms	Ship Date	Due Date	Memo
2022-10-18-CSWR-Kentucky	UPS® Ground	Net 30	10/19/2022	11/19/2022	External Antenna Kit - River Bluff

Line#	Qty	Item	Description	Unit Price	Amount
1	1	HTTANT-C-Dir-25-KIT	HTT cellular directional antenna kit (external dir antenna and bracket, internal cable, 25 ft external cable)	235.00	235.00
		Subtotal			235.00
		Sales and Use Tax - Kentucky	Sales and Use Tax for Kentucky	6.00%	14.10

**Subtotal** 249.10  
**Shipping Cost (UPS® Ground)** 23.59  
**Total** 272.69  
**Amount Due** \$272.69

**Please remit payment to:**

High Tide Technologies  
 PO Box 440275  
 Nashville, TN 37244



21 Design Group, Inc.  
 1351 Jefferson Street, Suite 301  
 Washington, MO 63090

# Invoice

Date	Invoice #
8/1/2023	20520

Phone # 636-432-5029    jill@21designgroup.net

Bill To
Bluegrass Water Utility Operating Company KY-Herrington Haven 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-20 KY-Herrington Haven WW

Serviced	Quantity	Class	Description	Rate	Amount
7/18/2023	4	WW Collection & Pumping System	Surveyor Professional Services Checked coordinate system and AID numbers. Added manhole information to shapefile. Uploaded manhole photos. Updated online gis map and utility cloud upload, jpp	135.00	540.00

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<b>Total</b>	<b>\$540.00</b>
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# Invoice

**Ballard Plumbing Service**  
 7320 Wurth Rd.  
 Paducah, KY 42001  
 Phone #: 270-554-4952

<b>Invoice #</b>
10533

<b>Invoice Date</b>
5/21/2024

<b>Bill To</b>
Bluegrass Utility Services 1630 Des Peres Rd. Suite 140 Des Peres, MO 63131
<b>Job:</b>

Description	Amount
WO#: 273550849	
Labor	2,329.00
Material	350.00
Excavator	800.00
For work done on 4/29 & 4/30, run water line to hydrant.	

*Thank you for your business! All invoices are due upon receipt. Late charges of 8% of your bill apply after 30 days from the invoice date. We do not currently work with a payment plan company. If you need to make payments you will need to get in touch with a financing company or your bank. All invoices are due in full.*

*All accounts past due will be placed for collection. Any and all costs incurred for collection including attorney's fees shall be the sole responsibility of the customer or company which he/she represents.*

*We do accept credit cards. You can call our office and pay over the phone for fast and easy bill pay. We accept Visa, Mastercard, Discover, and American Express. Invoices will have a 3.5% processing fee added to them for processing a credit card. We can also process an electronic check over the phone at no charge.*

*Please call our office for any questions, (270) 554-4952*

<b>Total</b>	<b>\$3,479.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,479.00</b>

**Make Checks Payable to:**  
**Ballard Plumbing Service**  
 Order Number 10533



**Beckemeier  
LeMoine Law**

Invoice # 67-089  
Date: 06/03/2024

13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00580-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Fox Run**

Date	Firm Member	Notes	Quantity	Rate	Total
05/01/2024	FSN	-Easement & Access	0.20	\$333.00	\$66.60
				<b>Subtotal</b>	<b>\$66.60</b>

**00598-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**LH Treatment Co**

Date	Firm Member	Notes	Quantity	Rate	Total
05/16/2024	JL	-Easement & Access	0.20	\$205.00	\$41.00
				<b>Subtotal</b>	<b>\$41.00</b>

**00611-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Center Ridge**

Date	Firm Member	Notes	Quantity	Rate	Total
05/02/2024	LKW	-Operations Readiness Review	0.80	\$320.00	\$256.00
05/24/2024	LKW	-Title Review & Curative Matters	0.70	\$320.00	\$224.00
05/29/2024	JAB	-Operations Readiness Review	0.30	\$333.00	\$99.90
05/29/2024	LKW	-Easement & Access	0.40	\$320.00	\$128.00
<b>Subtotal</b>					<b>\$707.90</b>

**01175-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Yung Farm**

Date	Firm Member	Notes	Quantity	Rate	Total
05/16/2024	JL	-Easement & Access	0.20	\$205.00	\$41.00
<b>Subtotal</b>					<b>\$41.00</b>

**01901-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Commonwealth Wastewater**

Date	Firm Member	Notes	Quantity	Rate	Total
05/16/2024	JL	-Easement & Access	0.20	\$205.00	\$41.00

Subtotal \$41.00

## 02893-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

### Top Flight Sewer System

Date	Firm Member	Notes	Quantity	Rate	Total
05/28/2024	JL	-Operations Readiness Review	0.20	\$205.00	\$41.00
<b>Subtotal</b>					<b>\$41.00</b>
<b>Subtotal</b>					<b>\$938.50</b>
<b>Total</b>					<b>\$938.50</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-085	02/05/2024	\$9,618.40	\$0.00	\$9,618.40
67-088	05/01/2024	\$4,470.90	\$0.00	\$4,470.90

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-089	06/03/2024	\$938.50	\$0.00	\$938.50
<b>Outstanding Balance</b>				<b>\$15,027.80</b>
<b>Total Amount Outstanding</b>				<b>\$15,027.80</b>

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

### 00611-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

#### Center Ridge

Date	Firm Member	Notes	Quantity	Rate	Total
05/07/2025	LKW	-Easement & Access	0.10	\$350.00	\$35.00
05/13/2025	LKW	-Easement & Access	0.10	\$350.00	\$35.00
05/15/2025	LKW	-Title Review & Curative Matters	0.40	\$350.00	\$140.00
05/30/2025	LKW	-Easement & Access	0.30	\$350.00	\$105.00
<b>Subtotal</b>					<b>\$315.00</b>

### 00656-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

#### Marshall Ridge

Date	Firm Member	Notes	Quantity	Rate	Total
05/07/2025	LKW	-Easement & Access	0.10	\$350.00	\$35.00
05/13/2025	LKW	-Easement & Access	0.10	\$350.00	\$35.00

**Subtotal \$70.00**

**00789-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Delaplain**

Date	Firm Member	Notes	Quantity	Rate	Total
05/23/2025	LKW	-Operations Readiness Review	0.20	\$350.00	\$70.00
05/23/2025	FSN	-Easement & Access	0.20	\$350.00	\$70.00
<b>Subtotal</b>					<b>\$140.00</b>

**01942-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Ramar Land**

Date	Firm Member	Notes	Quantity	Rate	Total
05/12/2025	LKW	-Operations Readiness Review	0.50	\$350.00	\$175.00
<b>Subtotal</b>					<b>\$175.00</b>

**04018-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC-F R Utility LLC**

**F R Utility LLC (aka FR Utility LLC)**

Date	Firm Member	Notes	Quantity	Rate	Total
05/01/2025	JER	-Purchase Agreement Review	1.70	\$350.00	\$595.00
05/05/2025	ANP	-Purchase Agreement Review	0.20	\$215.00	\$43.00

05/05/2025	JAB	-Purchase Agreement Review	0.40	\$350.00	\$140.00
05/05/2025	FSN	-Title Review & Curative Matters	0.20	\$350.00	\$70.00
				<b>Subtotal</b>	<b>\$848.00</b>
				<b>Subtotal</b>	<b>\$1,548.00</b>
				<b>Total</b>	<b>\$1,548.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-098	05/05/2025	\$2,535.00	\$0.00	\$2,535.00

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-099	06/04/2025	\$1,548.00	\$0.00	\$1,548.00
<b>Outstanding Balance</b>				<b>\$4,083.00</b>
<b>Total Amount Outstanding</b>				<b>\$4,083.00</b>

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00577-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**General Matters**

Date	Firm Member	Notes	Quantity	Rate	Total
03/26/2024	LI	Filed 2024 Annual Reports for Bluegrass Water Utility Operating Company, Bluegrass Water Utility Holding Company, and Kentucky Central States Water Resources, LLC	1.00	\$45.00	\$45.00
				<b>Subtotal</b>	<b>\$45.00</b>

**00598-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**LH Treatment Co**

Date	Firm Member	Notes	Quantity	Rate	Total
03/18/2024	JL	-Easement & Access	0.30	\$205.00	\$61.50
				<b>Subtotal</b>	<b>\$61.50</b>

**01175-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Yung Farm**

Date	Firm Member	Notes	Quantity	Rate	Total
03/18/2024	JL	-Operations Readiness Review	0.20	\$205.00	\$41.00
03/20/2024	FSN	-Easement & Access	0.20	\$333.00	\$66.60
03/21/2024	FSN	-Easement & Access	0.40	\$333.00	\$133.20
03/22/2024	JL	-Operations Readiness Review	0.40	\$205.00	\$82.00
03/28/2024	JL	-Operations Readiness Review	2.20	\$205.00	\$451.00
<b>Subtotal</b>					<b>\$773.80</b>

**01901-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Commonwealth Wastewater**

Date	Firm Member	Notes	Quantity	Rate	Total
03/27/2024	JL	-Operations Readiness Review	2.20	\$205.00	\$451.00
<b>Subtotal</b>					<b>\$451.00</b>

**01942-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Ramar Land**

Date	Firm Member	Notes	Quantity	Rate	Total
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03/07/2024	JAB	-Operations Readiness Review	0.20	\$333.00	\$66.60
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<b>Subtotal</b>	<b>\$66.60</b>
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**02095-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Magruder Village Water Corp.**

Date	Firm Member	Notes	Quantity	Rate	Total
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03/18/2024	JL	-Operations Readiness Review	0.30	\$205.00	\$61.50
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<b>Subtotal</b>	<b>\$61.50</b>
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<b>Subtotal</b>	<b>\$1,459.40</b>
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<b>Total</b>	<b>\$1,459.40</b>
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**Detailed Statement of Account**

**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-084	01/31/2024	\$5,000.00	\$0.00	\$5,000.00
67-085	02/05/2024	\$9,618.40	\$0.00	\$9,618.40
67-086	03/04/2024	\$1,043.20	\$0.00	\$1,043.20

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-087	04/03/2024	\$1,459.40	\$0.00	\$1,459.40

<b>Outstanding Balance</b>	<b>\$17,121.00</b>
<b>Total Amount Outstanding</b>	<b>\$17,121.00</b>

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00611-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Center Ridge**

Date	Firm Member	Notes	Quantity	Rate	Total
04/10/2024	JAB	-Operations Readiness Review	0.20	\$333.00	\$66.60
04/10/2024	LKW	-Operations Readiness Review	1.00	\$320.00	\$320.00
04/11/2024	LI	-Easement & Access	1.00	\$205.00	\$205.00
04/12/2024	LKW	-Operations Readiness Review	0.80	\$320.00	\$256.00
04/16/2024	LI	-Easement & Access	0.30	\$205.00	\$61.50
<b>Subtotal</b>					<b>\$909.10</b>

**01749-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Moon River**

Date	Firm Member	Notes	Quantity	Rate	Total
04/02/2024	FSN	-Title Review & Curative Matters	0.20	\$333.00	\$66.60

04/03/2024	FSN	-Title Review & Curative Matters	0.50	\$333.00	\$166.50
04/05/2024	JL	-Operations Readiness Review	0.30	\$205.00	\$61.50
04/05/2024	FSN	-Title Review & Curative Matters	0.30	\$333.00	\$99.90
				<b>Subtotal</b>	<b>\$394.50</b>

## 01942-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

### Ramar Land

Date	Firm Member	Notes	Quantity	Rate	Total
04/04/2024	AL	-Administrative	0.10	\$185.00	\$18.50
				<b>Subtotal</b>	<b>\$18.50</b>

## 02095-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

### Magruder Village Water Corp.

Date	Firm Member	Notes	Quantity	Rate	Total
04/01/2024	JL	-Operations Readiness Review	2.20	\$205.00	\$451.00
				<b>Subtotal</b>	<b>\$451.00</b>

## 02893-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

### Top Flight Sewer System

Date	Firm	Notes	Quantity	Rate	Total
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<b>Member</b>					
04/04/2024	AL	-Administrative	0.10	\$185.00	\$18.50
04/24/2024	JAB	-Operations Readiness Review	0.60	\$333.00	\$199.80
04/24/2024	MAM	-Operations Readiness Review	3.80	\$310.00	\$1,178.00
04/24/2024	JL	-Operations Readiness Review	0.30	\$205.00	\$61.50
04/25/2024	MAM	-Title Review & Curative Matters	4.00	\$310.00	\$1,240.00
				<b>Subtotal</b>	<b>\$2,697.80</b>
				<b>Subtotal</b>	<b>\$4,470.90</b>
				<b>Total</b>	<b>\$4,470.90</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-085	02/05/2024	\$9,618.40	\$0.00	\$9,618.40
67-086	03/04/2024	\$1,043.20	\$0.00	\$1,043.20
67-087	04/03/2024	\$1,459.40	\$0.00	\$1,459.40

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-088	05/01/2024	\$4,470.90	\$0.00	\$4,470.90
<b>Outstanding Balance</b>				<b>\$16,591.90</b>
<b>Total Amount Outstanding</b>				<b>\$16,591.90</b>

Federal I.D. #85-4165371

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13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**01174-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Darlington Creek**

Date	Firm Member	Notes	Quantity	Rate	Total
02/05/2024	JAB	Review and respond to emails re: status of deal	0.20	\$333.00	\$66.60
<b>Subtotal</b>					<b>\$66.60</b>

**01175-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Yung Farm**

Date	Firm Member	Notes	Quantity	Rate	Total
02/12/2024	FSN	-Easement & Access	0.50	\$333.00	\$166.50
02/20/2024	FSN	-Easement & Access	0.40	\$333.00	\$133.20
<b>Subtotal</b>					<b>\$299.70</b>

**01901-CSWR, Inc. - Bluegrass Water Utility Operating**

## Company, LLC

### Commonwealth Wastewater

Date	Firm Member	Notes	Quantity	Rate	Total
02/13/2024	FSN	-Easement & Access	0.20	\$333.00	\$66.60
02/26/2024	FSN	-Easement & Access	0.20	\$333.00	\$66.60
02/27/2024	FSN	-Easement & Access	0.20	\$333.00	\$66.60
				<b>Subtotal</b>	<b>\$199.80</b>

## 02095-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

### Magruder Village Water Corp.

Date	Firm Member	Notes	Quantity	Rate	Total
02/05/2024	MAM	-Operations Readiness Review	0.20	\$310.00	\$62.00
02/05/2024	JL	-Operations Readiness Review	0.20	\$205.00	\$41.00
02/15/2024	JAB	-Operations Readiness Review	0.20	\$333.00	\$66.60
02/15/2024	JL	-Easement & Access	0.20	\$205.00	\$41.00
02/20/2024	JL	-Operations Readiness Review	0.50	\$205.00	\$102.50
				<b>Subtotal</b>	<b>\$313.10</b>

## 02893-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

### Top Flight Sewer System

Date	Firm Member	Notes	Quantity	Rate	Total
02/07/2024	JL	-Title Review & Curative Matters	0.80	\$205.00	\$164.00
				<b>Subtotal</b>	<b>\$164.00</b>
				<b>Subtotal</b>	<b>\$1,043.20</b>
				<b>Total</b>	<b>\$1,043.20</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-081	12/13/2023	\$5,000.00	\$0.00	\$5,000.00
67-082	12/21/2023	\$5,000.00	\$0.00	\$5,000.00
67-083	01/03/2024	\$12,820.25	\$0.00	\$12,820.25
67-084	01/31/2024	\$5,000.00	\$0.00	\$5,000.00
67-085	02/05/2024	\$9,618.40	\$0.00	\$9,618.40

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-086	03/04/2024	\$1,043.20	\$0.00	\$1,043.20
<b>Outstanding Balance</b>				<b>\$38,481.85</b>
<b>Total Amount Outstanding</b>				<b>\$38,481.85</b>

Federal I.D. #85-4165371

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St. Louis, MO 63131

CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

**00607-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Kingswood Development**

Date	Firm Member	Notes	Quantity	Rate	Total
09/05/2024	JAB	-Operations Readiness Review	0.20	\$333.00	\$66.60
				<b>Subtotal</b>	<b>\$66.60</b>

**00611-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Center Ridge**

Date	Firm Member	Notes	Quantity	Rate	Total
09/12/2024	LKW	-Title Review & Curative Matters	3.00	\$320.00	\$960.00
09/13/2024	LKW	-Title Review & Curative Matters	0.70	\$320.00	\$224.00
09/13/2024	JL	-Easement & Access	1.20	\$205.00	\$246.00
				<b>Subtotal</b>	<b>\$1,430.00</b>
				<b>Subtotal</b>	<b>\$1,496.60</b>

**Total      \$1,496.60**

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-085	02/05/2024	\$9,618.40	\$0.00	\$9,618.40
67-089	06/03/2024	\$938.50	\$0.00	\$938.50
67-090	07/03/2024	\$792.70	\$0.00	\$792.70
67-091	08/05/2024	\$1,047.90	\$0.00	\$1,047.90
67-092	09/04/2024	\$2,378.20	\$0.00	\$2,378.20

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-093	10/02/2024	\$1,496.60	\$0.00	\$1,496.60
<b>Outstanding Balance</b>				<b>\$16,272.30</b>
<b>Total Amount Outstanding</b>				<b>\$16,272.30</b>

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

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13421 Manchester Road, Suite 103  
St. Louis, MO 63131

CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC  
1630 Des Peres Rd., Ste. 140  
St. Louis, MO 63131

### 00577-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

#### General Matters

Date	Firm Member	Notes	Quantity	Rate	Total
03/26/2024	LI	Filed 2024 Annual Reports for Bluegrass Water Utility Operating Company, Bluegrass Water Utility Holding Company, and Kentucky Central States Water Resources, LLC	1.00	\$45.00	\$45.00
				<b>Subtotal</b>	<b>\$45.00</b>

### 00598-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

#### LH Treatment Co

Date	Firm Member	Notes	Quantity	Rate	Total
03/18/2024	JL	-Easement & Access	0.30	\$205.00	\$61.50
				<b>Subtotal</b>	<b>\$61.50</b>

**01175-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Yung Farm**

Date	Firm Member	Notes	Quantity	Rate	Total
03/18/2024	JL	-Operations Readiness Review	0.20	\$205.00	\$41.00
03/20/2024	FSN	-Easement & Access	0.20	\$333.00	\$66.60
03/21/2024	FSN	-Easement & Access	0.40	\$333.00	\$133.20
03/22/2024	JL	-Operations Readiness Review	0.40	\$205.00	\$82.00
03/28/2024	JL	-Operations Readiness Review	2.20	\$205.00	\$451.00
<b>Subtotal</b>					<b>\$773.80</b>

**01901-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Commonwealth Wastewater**

Date	Firm Member	Notes	Quantity	Rate	Total
03/27/2024	JL	-Operations Readiness Review	2.20	\$205.00	\$451.00
<b>Subtotal</b>					<b>\$451.00</b>

**01942-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Ramar Land**

Date	Firm Member	Notes	Quantity	Rate	Total
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03/07/2024	JAB	-Operations Readiness Review	0.20	\$333.00	\$66.60
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<b>Subtotal</b>				<b>\$66.60</b>
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**02095-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC**

**Magruder Village Water Corp.**

Date	Firm Member	Notes	Quantity	Rate	Total
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03/18/2024	JL	-Operations Readiness Review	0.30	\$205.00	\$61.50
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<b>Subtotal</b>				<b>\$61.50</b>
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<b>Subtotal</b>				<b>\$1,459.40</b>
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<b>Total</b>				<b>\$1,459.40</b>
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**Detailed Statement of Account**

**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-084	01/31/2024	\$5,000.00	\$0.00	\$5,000.00
67-085	02/05/2024	\$9,618.40	\$0.00	\$9,618.40
67-086	03/04/2024	\$1,043.20	\$0.00	\$1,043.20

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-087	04/03/2024	\$1,459.40	\$0.00	\$1,459.40

<b>Outstanding Balance</b>	<b>\$17,121.00</b>
<b>Total Amount Outstanding</b>	<b>\$17,121.00</b>

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.

Burgess Water Wells & Supply  
 PO BOX 945  
 Mayfield, KY 42066  
 270-247-6658 or 1-800-232-9626

# Invoice

Date	Invoice #
7/17/2025	18641

**Bill To**  
 ACCOUNTS PAYABLE  
 CENTRAL STATES WATER RECOURCES  
 1630 DES PERES RD.  
 STE 140  
 DES PERES, MO 63131

**Ship To**  
 WELL AT:  
 MIDWEST WATER OPER  
 ANDERSON SHORES  
 MURRAY, KY 42071

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		7/14/2025			
Quantity	Item Code	Description			Price Each	Amount
1	3 HP 1 Phase...	3 HP 1 Phase Motor			1,403.00	1,403.00
1	3 HP-MC Co...	3 HP-Magnetic Connector-Control Box			671.00	671.00
	Service Call	Service Call @ \$195.00/hour (Min.) DATED 07/14/25			780.00	780.00
	Account Info...	BK 9, PG 240, SC 26454, J5027441856				
	Thank You	We certainly appreciate your business and look forward to serving you again.				
2% added every month - If payment isn't received in 30 days or less. Thank you.					<b>Total</b>	\$2,854.00



Building communities. | Impacting lives.

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 | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

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

April 28, 2023
Project No: KY.5000.100
Invoice No: 21352

DATE RCVD 06/13/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 5.1.23

107.006 -\$2778.21
714 -\$770.00
711 -\$560.00
705 -\$109.73
712 -\$840.00
722 -\$681.25

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater
Monthly Non-Contract Services from April 1, 2023 to April 28, 2023

APPROVED
By Jon Brown at 12:23 pm, Jun 28, 2023

Table with 3 columns: Phase, Description, Amount. Rows include Phase 2001 (General Plant WW), Phase 2002 (Collection & Pumping WW), and Phase 2003 (Treatment & Disposal WW). Totals are provided for each phase and the entire invoice (\$5,739.19).

# Billing Backup

Monday, May 22, 2023

Clearwater Solutions LLC

Invoice 21352 Dated 4/28/2023

9:12:12 PM

Project KY.5000.100 Airview Utilities Wastewater

Phase 2001 General Plant WW

## Labor

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	4/3/2023		5.00	70.00	350.00	714
WO 273280519 installed new belt adjusting plate						
500 - Operator	4/4/2023		6.00	70.00	420.00	107.006
WO 273266307 went to airview to get the left over pieces of metal for the ladder measured and figured out the layout of the ladders cut the metal and got everything ready to weld						
500 - Operator	4/5/2023		8.00	70.00	560.00	107.006
WO 273266307 cut the base plate to size welded the legs to the base plate put it in place to make sure everything was right and started cutting the steps JD						
500 - Operator	4/6/2023		8.00	70.00	560.00	107.006
WO 273275741 picked up flat metal and expanded metal for the stair treads of the ladder started laying them out measuring and marking them to get ready to cut JD						
508 - Mowing	4/14/2023		3.00	70.00	210.00	711
Mowing						
508 - Mowing	4/19/2023		2.00	70.00	140.00	711
Sprayed weeds near the aeration tank and the tree sprouts around the lagoon KC						
508 - Mowing	4/20/2023		3.00	70.00	210.00	711
"String trimmed the lagoon bank						
<b>Totals</b>			<b>35.00</b>		<b>2,450.00</b>	
<b>Total Labor</b>						<b>2,450.00</b>

## Expenses

<b>Tools of the Trade</b>						
00000003370	4/13/2023	📄 Duncan, Joshua / WO air compressor for cutter			100.67	705
4						
00000003370	4/13/2023	📄 Duncan, Joshua / WO 273275741 cutter for metal			953.99	107.006
4						
<b>Special Equipment</b>						
00000003370	4/6/2023	📄 Duncan, Joshua / WO 273275741 metal for ladder rungs			181.98	107.006
3						
<b>Total Expenses</b>				<b>1.09 times</b>	<b>1,236.64</b>	<b>1,347.94</b>
<b>Total this Phase</b>						<b>\$3,797.94</b>

Phase 2002 Collection & Pumping WW

## Labor

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	4/12/2023		.50	70.00	35.00	712
"WO 273285549 new customer service						
506 - Emergency Locates	4/20/2023		2.00	70.00	140.00	712
WO 2732915911 After hours emergency call out.						
500 - Operator	4/21/2023		2.00	70.00	140.00	712
WO 273291172 customer call about backups. Checked for blockage up and downstream from the house. Checked clean out for overflow. Found no issues KC						

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	21352		
500 - Operator		4/21/2023	1.00	70.00	70.00	712
	WO 2732915911 second call out. Talked with the customer and paperwork					
521 - Excavator w/Operator		4/28/2023	3.50	130.00	455.00	712
	WO 273296726 looked for tap connection in airview ky at new house being built					
		Totals	9.00		840.00	
		<b>Total Labor</b>				<b>840.00</b>
					<b>Total this Phase</b>	<b>\$840.00</b>

---

Phase	2003	Treatment & Disposal WW	Hours	Amount		
<b>Labor</b>						
500 - Operator		4/4/2023	3.00	70.00	210.00	714
	WO 273282862 pulled and unclogged headers KC					
500 - Operator		4/7/2023	3.00	70.00	210.00	714
	WO273282862 pulled and cleaned 2 clogged headers KC					
		Totals	6.00		420.00	
		<b>Total Labor</b>				<b>420.00</b>

**Expenses**

<b>Special Equipment</b>						
00000003374	4/11/2023	Carey, Kathy / WO 273283114			625.00	722
9		hauling for Airview				
		<b>Total Expenses</b>	<b>1.09 times</b>		<b>625.00</b>	<b>681.25</b>
					<b>Total this Phase</b>	<b>\$1,101.25</b>
					<b>Total this Project</b>	<b>\$5,739.19</b>
					<b>Total this Report</b>	<b>\$5,739.19</b>

# HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

ELIZABETHTOWN KY #03006  
1502 N DIXIE AVENUE  
ELIZABETHTOWN, KY 42701  
Telephone: (270) 600-6667

SALE

Customer Name: Josh Duncan  
Customer Number: 999074608025

63545 1/4 X 3/8 AUTO COUPLER & \$8.99  
58544 3/8X25 PREM RUBBER AIR HO \$15.99  
57572 3 GAL MCGRAW HOTDOG COMP \$69.99

\*Subject to Restock Fee\*

Subtotal \$94.97  
Sales Tax 6.000% \$5.70  
**Total \$100.67**

Visa \$100.67

Card No. XXXXXXXXXXXXX7765

Expiration Date XX/XX

Auth. No. 061635

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203600000

TSI: 6800

ARC: 00

1502 N DIXIE AVENUE  
ELIZABETHTOWN, KY 42701  
Telephone: (270) 600-6667

**SALE**

-----  
Customer Name: Josh Duncan  
Customer Number: 999074608025  
-----

56255 TITANIUM 45A PLASMA CUTTE \$899.99

\*Subject to Restock Fee\*

Subtotal \$899.99  
Sales Tax 6.000% \$54.00  
**Total \$953.99**

Visa

Card No. XXXXXXXXXXXX7765

Expiration Date XX/XX

Auth. No. 066881

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203600000

TSI: 6800

ARC: 00

\$953.99



The Convenience Stores For Metal

# INVOICE #1051888

04/06/2023  
DeviceId:  
UserName:

## Credit Sale

Transaction #: \*\*\*\*\*  
Card Type: \*\*\*\*\*  
Account: \*\*\*\*\*  
Entry: \*\*\*\*\*  
Clerk: \*\*\*\*\*  
Amount: USD\$ 3091.11  
Ref. Number: 1  
HREF: 1850073232202304061  
Global UID:  
Auth. Code:

Batch #: VI  
Response: CUSTOMER COPY  
Mode: A0000  
AID: 8  
TVR: 06011  
IAD: F3238AA  
TST:  
AROC:  
ATC: VI  
APPLAB:

**Hajek Metals, Inc.  
dba METAL SUPERMARKETS  
(KEN-SI)**

See remit to address

4620 Shepherdsville road  
Louisville, KY 40218  
Phone: (502) 479-3231  
E-Mail: louisville@metals.com  
Sales Tax # 82-2677476

### Bill to

JOSH DUNCAN  
Louisville, KY

**ATTN: JOSH DUNCAN**

Phone: 270-218-2155

Fax:

Tax ID:

### Ship to

**ATTN: JOSH DUNCAN**  
JOSH DUNCAN  
Louisville, KY

Contact Phone: 270-218-2155

### Customer Purchase Order

Sales Order: 1078388  
Invoice Date: Apr-06-2023  
Shipment Date: Apr-06-2023  
Payment Method: Physical Device (Credit & Debit Cards)  
Terms: Immediate  
Customer Rep: Charles Alford  
Delivery Method: Pickup

Product	Qty	Length	Unit	Unit Price	Dimension	Total
HSH/188 Hot Rolled Sheet 0.188	1	36 x 36	SQFT	12.29333	1 @ 36 x 36 IN	110.64
HEXR/7509 Expanded Steel Sheet Raised (Standard) 0.750 X #9	1	36 x 36	SQFT	6.78222	1 @ 36 x 36 IN	61.04

**SUB-TOTAL 171.68**  
Sales Tax 6% 10.30

**TOTAL 181.98**

# PAID

Description (Special Comments):



# Midwest Water OP Invoice 4112023

PDF - 271 KB



**Druin Construction LLC.**  
 11620 Lower River Road  
 Louisville, KY 40272  
 502-937-5337 phone  
 502-935-1618 fax  
[druinconstruction@hotmail.com](mailto:druinconstruction@hotmail.com)

Midwest Water Operations LLC  
 1351 Jefferson Street, Suite 301  
 Washington, Missouri 63090  
 636-432-3001 office  
 636-432-6154 John  
[jrogers@midwestwaterop.com](mailto:jrogers@midwestwaterop.com)  
[Kathy.Carey@clearwatersol.com](mailto:Kathy.Carey@clearwatersol.com)

Job Location: 178 Airview Drive  
 Elizabethtown, KY 40271

W.O. #	Invoice Number	Ship Date	Ship Via	FOB	Terms
273283114	462023	4/13/23	email		Due upon receipt

Date	Description	Unit Price	Total
4/6/2023	Pumped (1) load @ 3500 gallon .- 178 W. Airview.	600.00	600.00
	<i>Paid in full Credit Card</i> 4/11/23		
		Credit card fee	25.00
		<b>Total invoice</b>	<b>\$625.00</b>

Make all checks payable to **Druin Construction LLC.**  
**THANK YOU FOR YOUR BUSINESS!**





Building communities. | Impacting lives.

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 | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

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

April 28, 2023
Project No: KY.5000.107
Invoice No: 21358

SITE

Center Ridge Water District
4
KY0183106

Table with 2 columns: Field (DATE RCVD, GL CODE, PRCD BY, GL DATE) and Value (06/13/23, See Below, Heather Tulk, 5.1.23)

Table with 2 columns: GL CODE and Amount (105.006 -\$2800.00, 636.6 -\$210.00, 675.4 -\$70.00, 620.6 -\$224.12)

APPROVED
By Jon Brown at 12:25 pm, Jun 28, 2023

KY.5000.107 Center Ridge Water District 4

Monthly Non-Contract Services from April 1, 2023 to April 28, 2023

Main invoice table with columns: Phase, Labor, Expenses, Total this Phase. Includes phases 1001, 1002, 1004, 1005 and a final Total this Invoice of \$3,304.12.

# Billing Backup

Monday, May 22, 2023

Clearwater Solutions LLC

Invoice 21358 Dated 4/28/2023

9:12:59 PM

Project KY.5000.107 Center Ridge Water District 4

Phase 1001 General Plant W

## Labor

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	4/19/2023		1.00	70.00	70.00	636.6
WO273290796 paint well doorway yellow and chlorine room doorway.fo						
508 - Mowing	4/24/2023		1.00	70.00	70.00	675.4
Lawn maintenance						
500 - Operator	4/25/2023		.50	70.00	35.00	105.006
WO 27328689 Finding quote per request of audit finding.Fo						
Totals			2.50		175.00	
<b>Total Labor</b>						<b>175.00</b>

## Expenses

### Maintenance Material

319104	3/23/2023	📄 G & C SUPPLY CO., INC. / WO# / Invoice: 6900737, 3/23/2023	113.08	620.6
319105	3/23/2023	📄 G & C SUPPLY CO., INC. / WO# / Invoice: 6900738, 3/23/2023	39.79	620.6

**Total Expenses** 1.09 times 152.87 166.63

**Total this Phase** \$341.63

Phase 1002 Source of Supply W

## Labor

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	4/22/2023		1.00	70.00	70.00	636.6
WO 273285687 Install smooth nosed sample taps and PSI gauges audit finding.fo						
Totals			1.00		70.00	
<b>Total Labor</b>						<b>70.00</b>

**Total this Phase** \$70.00

Phase 1004 Transmission & Distribution W

## Labor

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	4/13/2023		8.00	70.00	560.00	105.006
WO273273153: flushed hydrants system wide						
500 - Operator	4/16/2023		1.50	70.00	105.00	105.006
WO273273151 clean and exercise distribution valves.fo						
Totals			9.50		665.00	
<b>Total Labor</b>						<b>665.00</b>

**Total this Phase                    \$665.00**

Phase                    1005                    Services, Meters & Fire Hydrant W

**Labor**

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	4/7/2023		6.00	70.00	420.00	105.006
	WO273273151: Clean valve pits an exercise valves in system. HH					
500 - Operator	4/10/2023		8.00	70.00	560.00	105.006
	WO273273152 Clean valve pit and exercise valves in system.					
500 - Operator	4/11/2023		8.00	70.00	560.00	105.006
	WO273273151: cleaned valve pit and exercise valves in system.					
500 - Operator	4/12/2023		8.00	70.00	560.00	105.006
	WO273273151: clean valve pit and exercise valves in system.					
500 - Operator	4/16/2023		1.00	70.00	70.00	636.6
	Wo273273153 Flush Hydrants.fo					
	<b>Totals</b>		31.00		2,170.00	
	<b>Total Labor</b>					<b>2,170.00</b>

**Expenses**

Maintenance Material						
318568	4/14/2023	📄	USABLUBOOK (Cust #853725) /		52.74	620.6
			Stock / Invoice: 330931, 4/14/2023			
	<b>Total Expenses</b>		<b>1.09 times</b>		<b>52.74</b>	<b>57.49</b>

**Total this Phase                    \$2,227.49**

**Total this Project                    \$3,304.12**

**Total this Report                    \$3,304.12**



**INVOICE**

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

INVOICE NO.	PAGE NO.
330931	1 of 1
CUSTOMER NO.	DATE
1040590	04/14/23

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

**BILL TO:** 1040590

**SHIP TO:** 32

MIDWEST WATER OPERATIONS LLC  
 P O BOX 580  
 DENHAM SPRINGS LA 70727  
 USA

FRED OBRYAN  
 1034 CARL CRISP RD  
 ALAMO KY 42020  
 USA

Ordered by: 0024 FRED OBRYAN

Attention: 0024 FRED OBRYAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
CENTER RIDGE	04/14/23	JSJ	NET 30	KY	515421	01	PREPAID	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
48805	Sampling Tap 3/4"-14 NPT No Lead Rough Brass			10	10	0	EA	19.90	EA	199.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
199.00	0.00	0.00	11.94	0.00	210.94

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.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



**\*\*\*\*IMPORTANT\*\*\*\***

Please include this customer #  
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
330931	1040590	04/14/23	210.94

MIDWEST WATER OPERATIONS LLC  
 P O BOX 580  
 DENHAM SPRINGS LA 70727  
 USA

**REMITTANCE ADDRESS**

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

Case No. 2025-00354  
 Bluegrass Water Response to PSC 2-58  
 Exhibit PSC 2-58 - Invoices  
 Page 109



Building communities. | Impacting lives.

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 | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

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

April 28, 2023
Project No: KY.5000.108
Invoice No: 21359

SITE

Darlington Creek
Wastewater
KY0105325

Table with 2 columns: Field, Value. Includes DATE RCVD (06/13/23), GL CODE (See below), PRCD BY (Heather Tulk), GL DATE (5.1.23)

107.006 -\$6946.35
711 -\$490.00
715 -\$210.00
722 -\$6875.30

APPROVED
By Jon Brown at 12:26 pm, Jun 28, 2023

KY.5000.108 Darlington Creek Wastewater
Monthly Non-Contract Services from April 1, 2023 to April 28, 2023

Main invoice table with columns: Phase, Description, Labor, Subcontractors, Expenses, Total this Phase, Total this Invoice. Totals: \$1,120.00, \$13,401.65, \$14,521.65

# Billing Backup

Monday, May 22, 2023

Clearwater Solutions LLC

Invoice 21359 Dated 4/28/2023

9:13:10 PM

Project KY.5000.108 Darlington Creek Wastewater

Phase 2001 General Plant WW

### Labor

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	4/4/2023		6.00	70.00	420.00	107.006
273283046 repaired backwash sludge pump.						
508 - Mowing	4/13/2023		4.00	70.00	280.00	711
Cut grass/weeds at plant. Zw						
508 - Mowing	4/26/2023		3.00	70.00	210.00	711
Mowed yard and fence line of wwtp.						
500 - Operator	4/27/2023		3.00	70.00	210.00	715
WO 273296240 Water department called; water had ran for 24 hours. The water was left on the backwash machine.						
Totals			16.00		1,120.00	
<b>Total Labor</b>						<b>1,120.00</b>

**Total this Phase \$1,120.00**

Phase 2003 Treatment & Disposal WW

### Labor

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	4/4/2023		2.00	70.00	140.00	107.006
wo 273283046 assisting Zach with sludge pump on backwash system.						
500 - Operator	4/6/2023		6.00	70.00	420.00	107.006
273283091 sludge haul 5000 gal						
500 - Operator	4/7/2023		8.00	70.00	560.00	107.006
273283091 Hauled 7500!gallons from contact chamber and clarifiers.						
503 - Operator - Expert	4/24/2023		6.25	110.00	687.50	722
WO# 273294843 Assit with pump out - GCSS						
500 - Operator	4/24/2023		4.00	70.00	280.00	722
273294843 Assisted Grant Co. septic in the haul of 4500 gal. From Digester. Zw						
Totals			26.25		2,087.50	
<b>Total Labor</b>						<b>2,087.50</b>

### Subcontractors

Buchanan Contracting Inc						
AP 318569	4/11/2023	📄 Buchanan Contracting Inc / WO#			5,420.00	722
273283091 / Invoice: 30838, 4/11/2023						
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>5,420.00</b>	<b>5,907.80</b>

### Expenses

Maintenance Material						
318726	2/28/2023	📄 JE BE Company / WO# / Invoice:			4,959.95	105.006
202304, 2/28/2023						
<b>Total Expenses</b>			<b>1.09 times</b>		<b>4,959.95</b>	<b>5,406.35</b>

---

Project	KY.5000.108	CSWR KY-NC-Darlington Creek Wastewater	Invoice	21359
		<b>Total this Phase</b>		<b>\$13,401.65</b>
		<b>Total this Project</b>		<b>\$14,521.65</b>
		<b>Total this Report</b>		<b>\$14,521.65</b>

---





Building communities. | Impacting lives.

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 | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

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

April 28, 2023

Project No: KY.5000.110
Invoice No: 21361

SITE

Fox Run Utilities
Wastewater
KY0086967

DATE RCVD 06/13/23 GL CODE 107.006
PRCD BY Heather Tulk GL DATE 5.1.23

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from April 1, 2023 to April 28, 2023

Table with 2 columns: Description, Amount. Rows include Labor (2,605.00), Expenses (965.37), Total this Phase (\$3,570.37), and Total this Invoice (\$3,570.37).

APPROVED

By Jon Brown at 12:28 pm, Jun 28, 2023

# Billing Backup

Monday, May 22, 2023

Clearwater Solutions LLC

Invoice 21361 Dated 4/28/2023

9:13:24 PM

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

## Labor

		Hours	Amount	
500 - Operator	4/7/2023	7.00 70.00	490.00	107.006
WO 273238118 rented a dingo got to plant and started spreading gravel inside the fence around the plant JD				
500 - Operator	4/10/2023	7.00 70.00	490.00	107.006
WO 273238118 finished dreading the rest of the gravel around the plant and got the old gravel from where the fence was moved out of home owners yard JD				
501 - Operator - OT	4/21/2023	1.00 105.00	105.00	107.006
WO 273292107 outlets quit working at plant. Tried resetting breakers. Tried different extension cords. New chlorine pumps				
500 - Operator	4/22/2023	2.50 70.00	175.00	107.006
WO 273292107 Lift station overflowing I pushed the reset and pump came on				
500 - Operator	4/23/2023	2.50 70.00	175.00	107.006
WO 273292107 electric outlets on all units bad hooked backup pump directly to wires from breaker gonna replace them all				
521 - Excavator w/Operator	4/24/2023	9.00 130.00	1,170.00	107.006
WO 273292107 replaced all electrical outlets				
Totals		29.00	2,605.00	
<b>Total Labor</b>				<b>2,605.00</b>

## Expenses

Vehicles - Fuel				
00000003370	4/11/2023	Duncan, Joshua / WO 273238118	17.12	107.006
4		equipment fuel		
Special Equipment				
00000003370	4/7/2023	Duncan, Joshua / WO 273238118	829.26	107.006
3		equipment rental		
00000003373	4/24/2023	Huddleston, Norman / Electrical	39.28	
3		supplies for fox run		
<b>Total Expenses</b>			<b>1.09 times</b>	<b>885.66 965.37</b>

<b>Total this Phase</b>	<b>\$3,570.37</b>
<b>Total this Project</b>	<b>\$3,570.37</b>
<b>Total this Report</b>	<b>\$3,570.37</b>

Welcome to Shell  
Crossroads IGA

SHELL

14010 SHELBYVILLE RD  
LOUISVILLE, KY  
40245

12374255003

04/11/2023 955145388

01:42:58 PM

PUMP# 3

DIESEL 4.436G

PRICE/GAL \$3.859

FUEL TOTAL \$ 17.12

CREDIT \$ 17.12

VISA CREDIT

USD\$17.12

XXXX XXXX XXXX 7765

Chip Read

APPROVED

AUTH # 058329

INV # 345975

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203A09000

TSI: 6800

ARC: 00



Your Equipmentshar...



# Receipt from [Equipmentshare.com](https://www.equipmentshare.com), Inc

Receipt #1924-7616

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$829.26	Apr 7, 2023, 12:08:39 PM	<b>VISA</b> - 7765

## SUMMARY

Rental ID# 1221999	\$829.26
<hr/>	
<b>Amount charged</b>	<b>\$829.26</b>



# LOWE'S®

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

-- SALE --

SALES#: FSTLAN03 13 TRANS#: 359699156 04-24-23

69758 1G METAL GASKETED BLANK C	1.48
72162 1G METAL HORIZ RECEPT WP	7.76
2 @ 3.88	
1613948 ETN 15A 125V INDUST RECEPT	23.34
3 @ 7.78	
114725 1G FLAT UNIVERSAL COVER B	4.48

SUBTOTAL:	37.06
TOTAL TAX:	2.22
INVOICE 88904 TOTAL:	39.28
VISA:	39.28

VISA: XXXXXXXXXXXXX7807 AMOUNT: 39.28 AUTHCD: 048568  
CHIP REFID:294526904622 04/24/23 07:23:14  
TUR : 8080008800  
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 04/24/23 07:23:30  
# OF ITEMS PURCHASED: 7  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF

Case No. 2025-00354  
Bluegrass Water Response to PSC 2-58  
Exhibit PSC 2-58 - Invoices



Building communities. | Impacting lives.

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 | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

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

April 28, 2023
Project No: KY.5000.112
Invoice No: 21363

DATE RCVD 06/13/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 5.1.23

107.006 - \$674.11
711 -\$227.50
712 \*- \$210.00
704 -\$31.20

SITE

Great Oaks Wastewater
KY0080845

KY.5000.112 Great Oaks Wastewater
Monthly Non-Contract Services from April 1, 2023 to April 28, 2023

Table with 4 columns: Phase, Description, Labor, Expenses. Rows include General Plant WW, Collection & Pumping WW, and Treatment & Disposal WW. Totals are provided for each phase and the entire invoice (\$1,142.81).

APPROVED
By Jon Brown at 12:29 pm, Jun 28, 2023

# Billing Backup

Monday, May 22, 2023

Clearwater Solutions LLC

Invoice 21363 Dated 4/28/2023

9:13:34 PM

Project KY.5000.112 Great Oaks Wastewater

Phase 2001 General Plant WW

### Labor

			<b>Hours</b>		<b>Amount</b>	
508 - Mowing	4/17/2023		2.25	70.00	157.50	711
	Mow and weedeat facility.					
	Totals		2.25		157.50	
	<b>Total Labor</b>					<b>157.50</b>

**Total this Phase \$157.50**

Phase 2002 Collection & Pumping WW

### Labor

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	4/7/2023		3.00	70.00	210.00	712
	WO 273283021 Unstop sewer main.					
	Totals		3.00		210.00	
	<b>Total Labor</b>					<b>210.00</b>

**Total this Phase \$241.20**

### Expenses

#### Special Equipment

00000003357	4/24/2023	☞ Teas, Todd / Bleach for sewer overflow.	28.62	704
9				
	<b>Total Expenses</b>		<b>1.09 times</b>	<b>28.62 31.20</b>

**Total this Phase \$241.20**

Phase 2003 Treatment & Disposal WW

### Labor

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	4/1/2023		1.00	70.00	70.00	711
	Weed eat around plant					
500 - Operator	4/20/2023		1.50	70.00	105.00	107.006
	WO 273290938 Go to Napa and Order belts and air filters for Blowers					
500 - Operator	4/21/2023		4.00	70.00	280.00	107.006
	"WO 273290938. Pick up Belts at Napa					
500 - Operator	4/27/2023		1.50	70.00	105.00	107.006
	WO 273290938 Pick up Air Filter at Napa that had been ordered an install on blower #1					
	Totals		8.00		560.00	
	<b>Total Labor</b>					<b>560.00</b>

**Expenses**

Special Equipment

00000003371	4/21/2023	Roach, Stephen / Blower belts, was returnsd	115.96	107.006
8				
00000003371	4/21/2023	Roach, Stephen / WO 273290938 Blower Belts	110.62	107.006
8				
00000003373	4/21/2023	Roach, Stephen / WO 273290938 Blower belt return	-115.96	107.006
4				
00000003373	4/27/2023	Roach, Stephen / WO 273290938 Blower Filter	58.29	107.006
4				

<b>Total Expenses</b>	<b>1.09 times</b>	<b>168.91</b>	<b>184.11</b>
	<b>Total this Phase</b>		<b>\$744.11</b>
	<b>Total this Project</b>		<b>\$1,142.81</b>
	<b>Total this Report</b>		<b>\$1,142.81</b>



99902176560010461281

Your Cashier was: JENNIFER  
STORE TILL TRANS DATE 17656 1 46128 04-07-23 2:06 PM  
Save Time, Save Money  
Every Day! at Dollar General

Please retain for your records  
No Cardholder Verification

VISA CREDIT \*\*\*\*\*7823  
Type: Chip Read Auth Code: 063158  
AID: A0000000031010 PAM Seq: 6C00  
TVR: 8000008000 TSI:  
IAD: 06011203A01000  
MID: \*\*\*\*\*27013 TID: \*\*\*\*\*6000  
TOTAL PURCHASE \$28.62

PAYMENT CARD PURCHASE TRANSACTION  
CUSTOMER COPY

Balance to Pay \$28.62  
Visa  
Items in Transaction: 4

Tax: \$27.00 @ 6.0% \$1.62  
5 TL REGULAR BLEACH 121 \$6.75  
59647560194  
5 TL REGULAR BLEACH 121 \$6.75  
59647560194  
5 TL REGULAR BLEACH 121 \$6.75  
59647560194  
5 TL REGULAR BLEACH 121 \$6.75  
59647560194

SALE TRANSACTION  
DOLLAR GENERAL STORE #17656  
435 KREBS STATION RD.  
PADUCHM, KY 42001  
(270) 908-2558

AUTO TIRE AND PARTS 61  
 910 MATFIELD RD  
 PADUCAH, KY. 42003  
 210-442-6800

**RETURN**

REF#: 00000021

Batch #: 598

04/21/23

APPR CODE: 089943

Trace: 21

VISA

\*\*\*\*\*7815

AMOUNT

\$115.96

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 20 00

THANK YOU

CUSTOMER COPY



900 MCGUIRE AVENUE  
 PADUCAH KY 42003  
 270-442-6800

**\*\* CASH RETURN \*\***  
 Date..... 04/21/2023  
 Order#.... 61-01946  
 Invoice#.. 61-051302  
 Writer... BET  
 CN#..... 39043  
 Time..... 15:36:17  
 Customer PO.....  
 Page..... 1 OF 1

T NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
IND BELT	NORMAL RETURN		28.99	28.99	-115.96	
<b>CREDIT</b>						
LABOR			0.00			
MISC			0.00			
CORE TOTAL			-115.96			
LIST TOTAL				-115.96		
NON TAXABLE						
TAXABLE						
TOTAL TAX						0.00
				PAY THIS AMOUNT		
						-115.96

CUSTOMER COPY





AUTO TIRE AND PARTS 61  
 910 MAYFIELD RD  
 PADUCAH, KY. 42003  
 210-442-6800

**SALE**

REF#: 00000017

Batch #: 603

04/27/23

16:01:03

APPR CODE: 085334

Trace: 17

VISA

Chip

\*\*\*\*\*7815

\*\*\*

**AMOUNT**

**\$58.29**

**APPROVED**

VISA CREDIT

RE	LIST EA	YOUR COST	EXTENSION	TAX
	82.49	54.99	54.99	

CN# ..... 40425  
 Time ..... 16:00:38  
 Customer PO .....  
 Page ..... 1 OF 1  
 \*\* CASH SALE \*\*  
 Date ..... 04/27/2023  
 Order# ..... 61-02611  
 Invoice# ..... 61-051644  
 Writer ..... BET

**PARTS**

FILL 2933  
 JOEL ORDER\* NO\_PO\_NUMBER  
 PAID WITH CREDIT CARD \$58.29

CUSTOMER COPY  
 THANK YOU

1	FILL 2933	FILL							
	JOEL ORDER* NO_PO_NUMBER								
	PAID WITH CREDIT CARD \$58.29								
	CREDIT CA								
	0.00								
	FREIGHT								
	0.00								
	LABOR								
	0.00								
	MISC.								
	0.00								
	CORE TOTAL								
	82.49								
	LIST TOTAL								
	54.99								
	NON TAXABLE								
	54.99								
	TAXABLE								
	3.30								
	TOTAL TAX								
	58.29								
	PAY THIS AMOUNT								
	58.29								

ALL WARRANTIES ON PRODUCTS  
 ARE THE MANUFACTURERS RESPONSIBILITY

1 1/2% PER MONTH INTEREST  
 CHARGED ON PAST DUE  
 ACCOUNTS THIS IS 18% ANNUALLY

RECEIVED  
 BY: X



Building communities. | Impacting lives.

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 | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

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

April 28, 2023
Project No: KY.5000.115
Invoice No: 21366

DATE RCVD 06/13/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 5.1.23

107.006 -\$630.00
711 -\$700.00
714 -\$70.00
722 -\$1630.00
712 -\$210.00
715 -\$280.00

SITE

Lake Columbia Utilities
Wastewater
KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater
Monthly Non-Contract Services from April 1, 2023 to April 28, 2023

Table with 4 columns: Phase, Labor, Description, Amount. Rows include General Plant WW (2,890.00), Collection & Pumping WW (210.00), and Treatment & Disposal WW (420.00). Total invoice amount is \$3,520.00.

APPROVED
By Jon Brown at 12:30 pm, Jun 28, 2023

# Billing Backup

Monday, May 22, 2023

Clearwater Solutions LLC

Invoice 21366 Dated 4/28/2023

9:13:52 PM

Project KY.5000.115 Lake Columbia Utilities Wastewater

Phase 2001 General Plant WW

**Labor**

			<b>Hours</b>		<b>Amount</b>	
508 - Mowing	4/3/2023		4.00	70.00	280.00	711
"Weed eating						
500 - Operator	4/6/2023		4.00	70.00	280.00	107.006
WO 273284199 painted handrails						
500 - Operator	4/7/2023		4.00	70.00	280.00	715
WO 273284200 painting new sampling site signage						
500 - Operator	4/10/2023		5.00	70.00	350.00	107.005
WO 273284199 second coat of paint on handrails						
500 - Operator	4/17/2023		1.00	70.00	70.00	714
Old blower check wo that could only be completed while in the area						
508 - Mowing	4/20/2023		3.00	70.00	210.00	711
Weed eating						
503 - Operator - Expert	4/28/2023		11.00	110.00	1,210.00	722
WO# 273293522						
Assist with pump out - SSS						
508 - Mowing	4/28/2023		3.00	70.00	210.00	711
Weed eating and removing fallen limbs						
Totals			35.00		2,890.00	
<b>Total Labor</b>						<b>2,890.00</b>
				<b>Total this Phase</b>		<b>\$2,890.00</b>

Phase 2002 Collection & Pumping WW

**Labor**

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	4/18/2023		3.00	70.00	210.00	712
WO 273280113 Clearing clogged raz line						
Totals			3.00		210.00	
<b>Total Labor</b>						<b>210.00</b>
				<b>Total this Phase</b>		<b>\$210.00</b>

Phase 2003 Treatment & Disposal WW

**Labor**

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	4/28/2023		6.00	70.00	420.00	722
"WO 273293522 Assiting Shelby Septic with pumping down digester tank and contact chamber						
Totals			6.00		420.00	
<b>Total Labor</b>						<b>420.00</b>

---

Project	KY.5000.115	CSWR KY-NC-Lake Columbia Utilities Waste	Invoice	21366
		<b>Total this Phase</b>		<b>\$420.00</b>
		<b>Total this Project</b>		<b>\$3,520.00</b>
		<b>Total this Report</b>		<b>\$3,520.00</b>

---



Building communities. | Impacting lives.

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 | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

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

April 28, 2023

Project No: KY.5000.120
Invoice No: 21371

DATE RCVD 06/13/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 5.1.23

107.006 -\$1559.62
711 -\$245.00
715 -\$105.00 total due \$4809.62
722 -\$2095.00
701 -\$175.00
714 -\$630.00
NOT PAYING \$83.68
Vehicle Charge

SITE

River Bluffs Wastewater
KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from April 1, 2023 to April 28, 2023

Table with 4 columns: Phase, Description, Labor, Total. Rows include General Plant WW, Collection & Pumping WW, and Treatment & Disposal WW.

APPROVED
By Jon Brown at 12:32 pm, Jun 28, 2023

# Billing Backup

Monday, May 22, 2023

Clearwater Solutions LLC

Invoice 21371 Dated 4/28/2023

9:14:45 PM

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

## Labor

			Hours		Amount	
503 - Operator - Expert	4/4/2023		8.00	110.00	880.00	722
WO273275657 Assisted with cleaning and pumping septic tank-SSS						
503 - Operator - Expert	4/5/2023		8.50	110.00	935.00	722
WO273275657 Assisted with cleaning and pumping septic tank-SSS						
500 - Operator	4/6/2023		3.50	70.00	245.00	711
W/O 273282317 tree clean up from storm						
500 - Operator	4/10/2023		5.00	70.00	350.00	714
W/O 273284749 repair skimmer line						
500 - Operator	4/13/2023		1.50	70.00	105.00	715
W/O 273286290 plant check customer service for noise complaint						
500 - Operator	4/17/2023		4.00	70.00	280.00	714
W/O 273289485 unclog return lines						
500 - Operator	4/26/2023		4.50	70.00	315.00	107.006
W/O 273289659 working on blower room enclosure						
Totals			35.00		3,110.00	
<b>Total Labor</b>						<b>3,110.00</b>

## Expenses

Vehicles - Fuel						
<del>00000003362</del>	<del>4/11/2023</del>	<del>McLain, William / Gas</del>	<del>76.77</del>			83.68
5						
Special Equipment						
00000003363	4/18/2023	McLain, William / W/O 273289659	244.73		107.006	
6 supplies for river bluff r						
00000003363	4/18/2023	McLain, William / W/O 273289659	411.26			
6 supplies for river bluff b						
00000003372	4/26/2023	McLain, William / WO 273289659	129.70			
8 sound proofing blower room						
00000003372	4/26/2023	McLain, William / WO 273289659	356.16			
8 sound proofing blower room						
<b>Total Expenses</b>			<b>1.09 times</b>	<b>1,218.62</b>		<b>1,328.30</b>
					<b>Total this Phase</b>	<b>\$4,438.30</b>

Phase 2002 Collection & Pumping WW

## Labor

			Hours		Amount	
506 - Emergency Locates	4/5/2023		2.00	70.00	140.00	701
W/O 273281399 Emergency locate						
506 - Emergency Locates	4/20/2023		.50	70.00	35.00	701
W/O 273290930 Emergency locate						
Totals			2.50		175.00	
<b>Total Labor</b>						<b>175.00</b>

**Total this Phase                    \$175.00**

-----  
Phase                    2003                    Treatment & Disposal WW

**Labor**

			<b>Hours</b>		<b>Amount</b>	
500 - Operator		4/5/2023	4.00	70.00	280.00	722
	W/O 273275657 sludge haul					
	Totals		4.00		280.00	
	<b>Total Labor</b>					<b>280.00</b>

**Total this Phase                    \$280.00**

**Total this Project                    \$4,893.30**

**Total this Report                    \$4,893.30**

2050 E. Bluelick  
Shepherdsville KY

04/11/23 10:11

Transaction # 47323

Auth # 078142

VI Card #

#####7948

Pump	Gallons	Price
03	21.940	\$ 3.499

Product	Amount
Unleaded	\$ 76.77

Total Sale \$ 76.77

Sale - Card Inserted

TYPE: COMPLETION  
VISA CREDIT

# LOWE'S®

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

- SALE -

SALES#: FSTLAN05 13 TRANS#: 201828413 04-18-23

1058786 2 IN X 4 FT X 8 FT INS BR	105.96
2 @ 52.98	
816407 34-IN ADJUSTABLE TARP STR	19.98
12192 15/32 CAT 3-PLY SHTG 32/1	51.50
2 @ 25.75	
750559 GORILLA 14-OZ SPRAY ADHES	12.98
2808879 10FT1500 LBTCTCL RTCHTTD2	29.98
147179 S 8-PC ADJUSTABLE TOGGLE	10.48

SUBTOTAL: 230.88

TOTAL TAX: 13.85

INVOICE 73669 TOTAL: 244.73

VISA: 244.73

VISA: XXXXXXXXXXXXX7948 AMOUNT: 244.73 AUTHCD: 039877

CHIP REFID:224547669437 04/18/23 08:16:35

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 47 04/18/23 08:16:47

# OF ITEMS PURCHASED

LOUISVILLE, KY 40241 (502) 420-1432

- SALE -

SALES#: FSTLAN05 13 TRANS#: 288959676 04-18-23

3728264 PS 12CT 8IN WOOD SHIM	4.74
3 @ 1.58	
196087 2-4-8 TC TREATED #2 PRIME	50.24
8 @ 6.28	
228471 32 TTBM 6 PANEL FG SMOOTH	333.00

SUBTOTAL: 387.98

TOTAL TAX: 23.28

INVOICE 74021 TOTAL: 411.26

VISA: 411.26

VISA: XXXXXXXXXXXXX7948 AMOUNT: 411.26 AUTHCD: 068077

CHIP REFID:224547021153 04/18/23 10:41:47

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 47 04/18/23 10:42:00

# OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: FSTLAN07 13 TRANS#: 85878492 04-26-23

13620	12-FL OZ BIG GAP FILLER F	94.20
6.98	DISCOUNT EACH	-0.70
	15 @ 6.28	
44928	KW SC COMBO SGL TYLO	25.98
121649	DIET PEPSI 20-FL OZ PL SG	2.18

SUBTOTAL:	122.36
TOTAL TAX:	7.34
INVOICE 93126 TOTAL:	129.70
VISA:	129.70

**TOTAL DISCOUNT: 10.50**

VISA: XXXXXXXXXXXXX7948 AMOUNT: 129.70 AUTHCD: 071694

CHIP REFID:224541126982 04/26/23 07:30:01

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 41 04/26/23 07:30:11

# OF ITEMS PURCHASED: 17

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

# SALE

MID: 8886

TID: 00G92495

REF#: 00000004

Bank ID: 000000

Batch #: 289

RRN: 116855347299

04/26/23

13:08:19

APPR CODE: 044932

VISA

\*\*\*\*\*7948

Chip

\*\*/\*\*

**AMOUNT**

**\$356.16**

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 68 00

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



Building communities. | Impacting lives.

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 | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

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

April 28, 2023
Project No: KY.5000.122
Invoice No: 21373

DATE RCVD 06/13/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 5.1.23

107.006 -\$1381.03
711 -\$140.00

SITE

Timberland Wastewater
KY0083755

KY.5000.122 Timberland Wastewater
Monthly Non-Contract Services from April 1, 2023 to April 28, 2023

Phase 2001 General Plant WW

Labor 420.00

Expenses 1,101.03

Total this Phase \$1,521.03

Total this Invoice \$1,521.03

APPROVED

By Jon Brown at 12:33 pm, Jun 28, 2023

# Billing Backup

Monday, May 22, 2023

Clearwater Solutions LLC

Invoice 21373 Dated 4/28/2023

9:14:56 PM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

## Labor

			Hours		Amount	
508 - Mowing	4/17/2023		2.00	70.00	140.00	711
"Mow						
500 - Operator	4/19/2023		4.00	70.00	280.00	107.006
WO273291332	Replace gates with wired filled gates.					
Totals			6.00		420.00	
<b>Total Labor</b>						<b>420.00</b>

## Expenses

Special Equipment						
00000003371	4/19/2023	Teas, Todd / replacement gates			1,010.12	107.006
4						
<b>Total Expenses</b>			<b>1.09 times</b>		<b>1,010.12</b>	<b>1,101.03</b>
				<b>Total this Phase</b>		<b>\$1,521.03</b>
				<b>Total this Project</b>		<b>\$1,521.03</b>
				<b>Total this Report</b>		<b>\$1,521.03</b>

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

Paducah  
4711 Cairo Rd  
Paducah, KY 42001  
United States  
270-443-9590

Store: 75 Register: 2  
Date: 4/19/23 Time: 8:32 AM  
Ticket: 198392  
Cashier: 67832

Save even more with the Harvest Card!  
[RuralKing.com/harvest](http://RuralKing.com/harvest)

Item	Qty	Price	Amount
WIRE FILLED GATE GREEN 12 70111408	2 ea	229.99	459.98
WIRE FILLED GATE GREEN 10 70111026	2 ea	209.99	419.98
HARDWARE CLOTH 24X50 1/2IN 70370152	1 ea	59.99	59.99
CABLE TIE 11.8IN 25PK DBLHEAD ST 29200054	1 ea	12.99	12.99
		Subtotal	952.94
		Tax	57.18
		Total	1,010.12
visa Credit Card			1 010.12



Building communities. | Impacting lives.

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 | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

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

May 31, 2023

Project No: KY.5000.114
Invoice No: 21784

SITE

Kingswood Wastewater
KY0101419

DATE RCVD 07/05/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 6.1.23

107.006 -\$1275.30
714 -\$560.00
705 -\$147.64
711 -\$420.00
722 -\$583.15

KY.5000.114 Kingswood Wastewater
Monthly Non-Contract Services from April 29, 2023 to May 26, 2023

Table with 3 columns: Phase, Description, Amount. Rows include Phase 2001 (General Plant WW), Phase 2002 (Collection & Pumping WW), and Phase 2003 (Treatment & Disposal WW) with sub-totals and a final total invoice amount of \$2,986.09.

APPROVED
By Jon Brown at 8:57 am, Jul 24, 2023

# Billing Backup

Wednesday, June 21, 2023

Clearwater Solutions LLC

Invoice 21784 Dated 5/31/2023

8:21:11 AM

Project KY.5000.114 Kingswood Wastewater  
 Phase 2001 General Plant WW

## Labor

			Hours		Amount		
508 - Mowing	5/3/2023		2.00	70.00	140.00	711	
	Mow and weedeat inside fence around aeration tank						
508 - Mowing	5/9/2023		2.00	70.00	140.00	↓	
	Now and weedeat fence line						
508 - Mowing	5/19/2023		2.00	70.00	140.00		
	Cutting grass and weedeating						
	Totals		6.00		420.00		
	<b>Total Labor</b>					<b>420.00</b>	

## Expenses

Tools of the Trade						
00000003387	4/27/2023	Smith, James / WO 273296476			101.66	705
2		Supplies needed to clean cr				
	<b>Total Expenses</b>		<b>1.09 times</b>		<b>101.66</b>	<b>110.81</b>
			<b>Total this Phase</b>			<b>\$530.81</b>

Phase 2002 Collection & Pumping WW

## Labor

			Hours		Amount	
500 - Operator	5/1/2023		4.00	70.00	280.00	714
	WO 273300253 During weekly liftstation check on may 1st 2023 found wet well level to be high. Check lowest manhole and there was no over flow. Checked discharge manhole and water was barely trickling out. Got it pump a couple time but would check again an					
500 - Operator	5/15/2023		3.00	70.00	210.00	714
	WO 273313436 Weekly liftstation check. Wet well level high. Check lowest manhole no overflow					
500 - Operator	5/16/2023		1.00	70.00	70.00	714
	WO 273313436 Liftstation check for yesterdays high wet well level					
	Totals		8.00		560.00	
	<b>Total Labor</b>					<b>560.00</b>

## Expenses

Special Equipment						
00000003409	5/26/2023	Smith, James / Green paint and flags			33.79	705
8						
	<b>Total Expenses</b>		<b>1.09 times</b>		<b>33.79</b>	<b>36.83</b>
			<b>Total this Phase</b>			<b>\$596.83</b>

Phase 2003 Treatment & Disposal WW

**Subcontractors**

Shelby Septic Service, LLC

AP 319254	5/4/2023	📄 Shelby Septic Service, LLC / WO# 273295412 / Invoice: 22518, 5/4/2023	535.00	722	583.15
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River City Controls Inc.

AP 320930	4/13/2023	📄 River City Controls Inc. / WO 273238999 / Invoice: 7643, 4/13/2023	1,170.00	107.006	1275.30
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>1,705.00</b>	<b>1,858.45</b>
-----------------------------	-------------------	-----------------	-----------------

<b>Total this Phase</b>	<b>\$1,858.45</b>
-------------------------	-------------------

<b>Total this Project</b>	<b>\$2,986.09</b>
---------------------------	-------------------

<b>Total this Report</b>	<b>\$2,986.09</b>
--------------------------	-------------------



How doers  
get more done.

10301 WESTPORT ROAD LOUISVILLE, KY 40241  
STORE MANAGER JOE AUTRY (502)339-7909

2305 00019 53850 04/27/23 01:01 PM  
SALE CASHIER MYLES

037256358784 GY5/8X50 <A>	49.98
5/8"X50' CONTINENTAL RUBBER HOSE	
068060465627 24220PGP3 <A>	6.48
3M PGP BLOCK 220G 1PK	
051141395531 PGP BK FIN <A>	6.48
3M PGP BLOCK 120G 1PK	
071798808635 PUSHBROOM <A>	32.97
JOB SITE 24"SMOOTH SURFACE PUSHBROOM	

SUBTOTAL	95.91
SALES TAX	5.75
TOTAL	\$101.66

XXXXXXXXXXXX7740 VISA

USD\$ 101.66  
TA

AUTH CODE 031667/5190418  
Chip Read  
AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: NO

2305 04/27/23 01:01 PM



2305 19 53850 04/27/2023 5257

RETURN POLICY DEFINITIONS

A	POLICY ID	DAYS	POLICY EXPIRES ON
	1	90	07/26/2023

\*\*\*\*\*  
DID WE NAIL IT?  
\*\*\*\*\*

Take a short survey for...



LOWE'S HOME CENTERS, LLC  
544 TAYLORSVILLE ROAD  
SHELBYVILLE, KY 40065 (502) 844-2720

- SALE -

SALES#: FSTLANE4 13 TRANSH: 7129745 05-26-23

429754 15-OZ FLR GREEN MARKING R	19.96
2 @ 9.98	
1354410 GRN IRRIGATION FLAG 10-CT	11.92
4 @ 2.98	

SUBTOTAL:	31.88
TAX:	1.91
INVOICE 07942 TOTAL:	33.79
VISA:	33.79

VISA: XXXXXXXXXXXX7740 AMOUNT:33.79 AUTHCD: 069428  
 CHIP REFID:259207107444 05/26/23 15:35:31  
 APL: VISA CREDIT TVR: 8080008000  
 AID: A0000000031010 TSI: 6800  
 STORE: 2592 TERMINAL: 07 05/26/23 15:35:45

# OF ITEMS PURCHASED: 6  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: RHONDA ESTES

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# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- Kingswood Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-650-5124

**SERVICE ADDRESS:**

Ace Court - Kingswood Treatment Plant Site  
Kingswood Subdivison  
Taylorsville, Kentucky 40071

**Septic System Pumping/Maintenance/Inspections**

Invoice #22518	
Issued	May 04, 2023
Due	May 04, 2023
<b>Total</b>	<b>\$535.00</b>
Account Balance	\$535.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
<b>May 04, 2023</b>				
Vacuum Truck Service- WO#273295412	One Load	1	\$535.00	\$535.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

<b>Total</b>	<b>\$535.00</b>
Account balance	<b>\$535.00</b>



River City Controls Inc.  
 P.O. Box 1338  
 Shepherdsville, KY 40165  
 USA

Voice: 502-543-8007  
 Fax: 502-543-2857

**Invoice**  
 Invoice Number  
 7643

Invoice Date  
 4/13/23

Page  
 1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	5/13/23

Quantity	Description	Unit Price	Amount
1.00	4-13-23 - Richard and Roy - Kingswood - Removed old UV trough with UV bulbs and installed new UV system. Tested new system and found functioning properly when left site.	1,170.00	1,170.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
 DAYS PAST DUE

Now Accepting:



Check No:

Subtotal	1,170.00
Sales Tax	
Total Invoice Amount	1,170.00
Payment Received	
<b>TOTAL</b>	<b>1,170.00</b>



Building communities. | Impacting lives.

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 | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

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

May 31, 2023
Project No: KY.5000.115
Invoice No: 21785

SITE

Lake Columbia Utilities
Wastewater
KY0077674

DATE RCVD 07/06/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 6.1.23

107.006 -\$945.00
705 - \$397.41
714 - \$385.00

KY.5000.115 Lake Columbia Utilities Wastewater
Monthly Non-Contract Services from April 29, 2023 to May 26, 2023

Table with 2 columns: Description (Phase, Labor, Expenses) and Amount. Phase 2001 General Plant WW. Total this Phase \$678.50

Table with 2 columns: Description (Phase, Labor, Expenses) and Amount. Phase 2003 Treatment & Disposal WW. Total this Phase \$1,048.91

Total this Invoice \$1,727.41

APPROVED
By Jon Brown at 8:57 am, Jul 24, 2023

# Billing Backup

Wednesday, June 21, 2023

Clearwater Solutions LLC

Invoice 21785 Dated 5/31/2023

8:21:21 AM

Project KY.5000.115 Lake Columbia Utilities Wastewater

Phase 2001 General Plant WW

### Labor

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	5/8/2023		2.50	70.00	175.00	714
WO 273328822 Monitoring during rain event						
500 - Operator	5/9/2023		3.00	70.00	210.00	714
WO 273328822 Cleaning up after heavy rain						
Totals			5.50		385.00	
<b>Total Labor</b>						<b>385.00</b>

### Expenses

Special Equipment							
00000003403	5/19/2023	📄	Minton, Justin / Grass supplies in prep		269.27	705	
1			for water line				
<b>Total Expenses</b>					<b>1.09 times</b>	<b>269.27</b>	<b>293.50</b>
					<b>Total this Phase</b>		<b>\$678.50</b>

Phase 2003 Treatment & Disposal WW

### Labor

			<b>Hours</b>		<b>Amount</b>		
500 - Operator	5/8/2023		6.00	70.00	420.00	107.006	
WO 273234205 got the blower out of the storage unit put the filter back on and got ready to put in place JD							
500 - Operator	5/9/2023		3.50	70.00	245.00	↓	
WO 273234205 the blower back in place for the digester and bolted back in place hooked the outlet pipe back up will have to go to quality electric to get the cross over plates to wire it up JD							
500 - Operator	5/12/2023		4.00	70.00	280.00		
WO 273234205 Had to pick up Justin from ken towery where he dropped off his truck and unhooked the spare blower from the digester and took it to the storage unit JD							
Totals			13.50		945.00		
<b>Total Labor</b>						<b>945.00</b>	

### Expenses

Tools of the Trade							
00000003403	5/17/2023	📄	Minton, Justin / Tools		95.33	705	
1							
<b>Total Expenses</b>					<b>1.09 times</b>	<b>95.33</b>	<b>103.91</b>
					<b>Total this Phase</b>		<b>\$1,048.91</b>
					<b>Total this Project</b>		<b>\$1,727.41</b>
					<b>Total this Report</b>		<b>\$1,727.41</b>

TRACTOR SUPPLY  
APP TODAY

# TSC TRACTOR SUPPLY CO

TractorSupply.com

140 HOME RUN DR  
MUNFORDVILLE, KY 42765  
270-524-0120

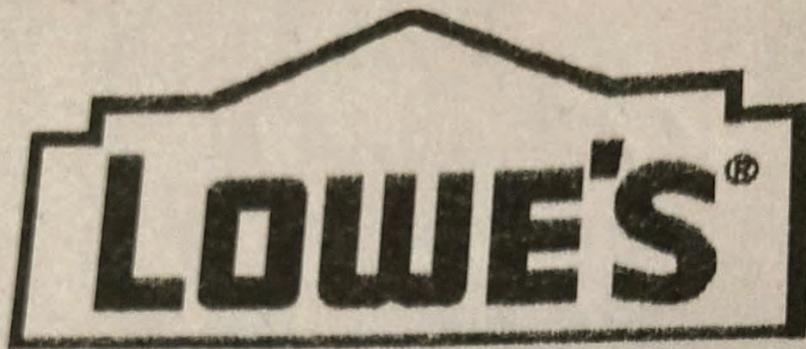
Ticket: 526163  
Date: 5/19/23  
Store: 2022  
Cashier: Tiffany

Time: 12:19 PM  
Register: 1

Item	Qty	Price	Amount
DLF K31 PASTURE BOOSTER R&W CLOVER 1352855	1	24.99	24.99
K31 COATED 50LB TALL FESCUE 1291826	1	84.99	84.99
K31 PLUS CLOVER 40 LB 1599327	1	79.99	79.99
2 STRING STRAW 1048017	10	6.79	67.90

Subtotal 257.87  
Tax 11.40  
Total 269.27

Visa



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

622082 VENOM 100-CT HUY DTY NITR	26.98
219 6-IN PVC DWV CAP	30.97
777850 RW 1-3/8 EXTEND LIFE CARB	31.98

SUBTOTAL:	89.93
TOTAL TAX:	5.40
INVOICE 96572 TOTAL:	95.33
VISA:	95.33

VISA: XXXXXXXXXXXX7773 AMOUNT: 95.33 AUTHCD: 078070

CHIP REFID: 294525572300 05/17/23 13:15:18

TUR : 8080008800

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 05/17/23 13:15:33

# OF ITEMS PURCHASED :



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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

INVOICE

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

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

May 31, 2023

Project No: KY.5000.118
Invoice No: 21788

SITE

Persimmon Ridge
Wastewater
KY0090956

DATE RCVD 07/06/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 6.1.23

107.006 -\$5441.15
705 -\$8.09
711 -\$2660.00
714 -\$918.92
701 -\$140.00

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from April 29, 2023 to May 26, 2023

Table with 3 columns: Phase, Description, Amount. Row 1: Phase 2001 General Plant WW, Labor 3,815.00, Expenses 227.01, Total this Phase 4,042.01

Table with 3 columns: Phase, Description, Amount. Row 1: Phase 2002 Collection & Pumping WW, Labor 140.00, Subcontractors 4,636.15, Total this Phase 4,776.15

Table with 3 columns: Phase, Description, Amount. Row 1: Phase 2003 Treatment & Disposal WW, Labor 350.00, Total this Phase 350.00

Total this Invoice \$9,168.16

APPROVED
By Jon Brown at 8:59 am, Jul 24, 2023

# Billing Backup

Wednesday, June 21, 2023

Clearwater Solutions LLC

Invoice 21788 Dated 5/31/2023

8:21:47 AM

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

## Labor

		Hours	Amount	
500 - Operator	5/1/2023	2.00 70.00	140.00	714
WO 273300244 replaced the pump house door hasp KC				
500 - Operator	5/3/2023	2.00 70.00	140.00	714
WO 273301708 unhooked big aerator from mounting brackets pulled to the edge of the lagoon and replaced the self oiler on the bearing housing and put aerator back in place JD				
508 - Mowing	5/4/2023	3.00 70.00	210.00	711
Finished mowing along the side of the first lagoon and the spots kathy did not get to finish JD				
508 - Mowing	5/5/2023	5.00 70.00	350.00	
Trimmed lagoons.				
508 - Mowing	5/8/2023	5.00 70.00	350.00	
Finished weedeating site. Zw				
508 - Mowing	5/10/2023	4.00 70.00	280.00	
Cleaned up fallen limbs mowed and trimmed around all lift stations and mowed and trimmed entrance area				
508 - Mowing	5/12/2023	2.00 70.00	140.00	
Finished mowing the side lagoon banks				
508 - Mowing	5/15/2023	8.00 70.00	560.00	
Mowed everything inside the gates and along the main road JD				
508 - Mowing	5/18/2023	6.00 70.00	420.00	
Mowing and string trimming the banks				
508 - Mowing	5/18/2023	5.00 70.00	350.00	
Finished mowing the two big fields on each side of the driveway outside of the gate coming in to the plant JD				
500 - Operator	5/22/2023	5.50 70.00	385.00	107.006
WO 273313681 repairing the fence KC				
500 - Operator	5/23/2023	6.00 70.00	420.00	107.006
WO 273313681 fence repair KC				
500 - Operator	5/26/2023	1.00 70.00	70.00	714
WO 273311977 added panels to the back gate KC				
Totals		54.50	3,815.00	
<b>Total Labor</b>				<b>3,815.00</b>

## Expenses

Special Equipment					
00000003386	4/28/2023	Carey, Kathy / WO273300244 replacement door hasp	7.42	705	8.09
4					
00000003401	5/23/2023	Carey, Kathy / WO 273311977 Fence repair	200.85	714	218.92
9					
<b>Total Expenses</b>			<b>1.09 times</b>	<b>208.27</b>	<b>227.01</b>
<b>Total this Phase</b>					<b>\$4,042.01</b>

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



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return is done after 07/27/23

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



Sale Transaction

SLIDEBOLT DOOR/GATE LATC 2251394	6.93
TOTAL	6.93
TAX STATE OF IN 7%	0.49
TOTAL SALE	7.42
VISA CREDIT 7781	7.42
Auth Code:064685	
Chip Inserted	
a000000031010	
TC - 8ca281006e7d7aba	

TOTAL NUMBER OF ITEMS = 1

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Final mailing date 05-21-23

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and download as needed.

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related to rebate submission.

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TractorSupply.com

448 OLD BRUNERSTOWN ROAD  
SHELBYVILLE, KY 40065  
502-633-1523

Ticket: 936409      Time: 12:20 PM  
Date: 5/23/23      Register: 1  
Store: 489  
Cashier: Mana

Item	Qty	Price	Amount
FENCE UTILITY NET 4X50 3658129	1	31.99	31.99
FENCE 3X15 BK HARDWARE PLASTIC 3601863	1	16.99	16.99
FENCE POST BK STEP IN 3601570	1	2.19	2.19
FENCE POST BK STEP IN 3601570	1	2.19	2.19
FENCE POST BK STEP IN 3601570	1	2.19	2.19
FENCE UTILITY NET 4X50 3658129	1	31.99	31.99
GARDEN FENCE 3X25FT GRN PLASTIC 1146034	1	26.99	26.99
CODA 11IN/120 LB CABLE TIE BLACK 2033268	1	14.99	14.99
CODA 8IN/120 LB CABLE TIE BLACK 2033266	1	14.99	14.99
16 GAUGE SOLID WIRE 200 FT GALVANIZED 1345874	1	14.99	14.99
CODA 11IN/120 LB CABLE TIE BLACK 2033268	1	14.99	14.99
CODA 11IN/120 LB CABLE TIE BLACK 2033268	1	14.99	14.99
Subtotal			189.48
Tax			11.37
Total			200.85

Visa - SALE 200.85  
\*\*\*\*\*7781 - EMV Chip  
Authorization #: 005648  
Terminal ID : 001790489000100  
Cryptogram : BA30EA4BC1AEE6CA  
AID : A0000000031010  
APP : VISA CREDIT  
CVM : NONE / 5E0000  
TVR : 8000008000 / TSI : 6800

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Go to [telltractorsupply.com](http://telltractorsupply.com) or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2023  
Click on "Sweepstakes Rules" for complete details.



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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 | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

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

May 31, 2023

Project No: KY.5000.120
Invoice No: 21790

SITE

River Bluffs Wastewater
KY0043150

DATE RCVD 07/06/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 6.1.23

107.006 -\$7551.69
711 -\$1225.00
714 -\$595.00
722 -\$3498.90

KY.5000.120 River Bluffs Wastewater
Monthly Non-Contract Services from April 29, 2023 to May 26, 2023

Table with 3 columns: Phase, Description, Amount. Rows include Phase 2001 (General Plant WW), Phase 2002 (Collection & Pumping WW), and Phase 2003 (Treatment & Disposal WW). Totals are provided for each phase and the entire invoice (\$12,870.59).

APPROVED
By Jon Brown at 9:03 am, Jul 24, 2023

# Billing Backup

Wednesday, June 21, 2023

Clearwater Solutions LLC

Invoice 21790 Dated 5/31/2023

8:22:04 AM

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

## Labor

		Hours	Amount	
508 - Mowing	4/6/2023	3.00 70.00	210.00	711
Weedeat around facility				
500 - Operator	5/1/2023	7.00 70.00	490.00	107.006
WO 273289659 started cutting and screwing the rubber to the walls in the blower room JD				
500 - Operator	5/2/2023	9.00 70.00	630.00	107.006
WO 273289659 put the last piece of metal up on above the door and finished the putting up the rest of the rubber on the walls inside the building JD				
500 - Operator	5/3/2023	4.00 70.00	280.00	107.006
WO 273035209 adjusted the check valve on the new smaller blower for the digester put anchor bolts in both blowers in the second building JD				
500 - Operator	5/3/2023	3.00 70.00	210.00	107.006
WO 273289659 cut the metal trim at the top of the door so I could put the brick molding on the outside of the door JD				
500 - Operator	5/5/2023	4.50 70.00	315.00	107.006
WO 273289659 had to get a few more washer for the screw heads to hang the rubber ifrom the ceiling in the blower room and measured out and cut the last bit of rubber to JD				
500 - Operator	5/9/2023	4.00 70.00	280.00	714
WO 273308834 checked out the digester blower will said he shut it off but air was still going into the digester figured out the problem and installed the door knob on the second blower building JD				
500 - Operator	5/9/2023	1.00 70.00	70.00	714
WO 273305357 reset plant totalizer				
508 - Mowing	5/9/2023	2.50 70.00	175.00	711
Mow around plant				
508 - Mowing	5/9/2023	1.50 70.00	105.00	711
Mow plant				
500 - Operator	5/16/2023	3.00 70.00	210.00	714
WO 273309735 unclog return line				
500 - Operator	5/17/2023	4.00 70.00	280.00	714
WO 273116475 Picked up and loaded all the trash outside of the gate and around the blower rooms JD				
500 - Operator	5/18/2023	2.50 70.00	175.00	714
WO 273116475 Took all the stuff I cleaned up around the plant to the dump JD				
500 - Operator	5/23/2023	9.00 70.00	630.00	107.006
WO 273289659 got more 2 inch foam insulation and started putting it up in the second blower room to try and quiet down the blower JD				
508 - Mowing	5/23/2023	1.00 70.00	70.00	711
Mow				
500 - Operator	5/24/2023	7.50 70.00	525.00	107.006
WO 273289659 finished puttin the foam insulation on the walls JD				
500 - Operator	5/24/2023	2.50 70.00	175.00	714
WO 273315958 unclog ras line				

Case No. 2025-00354

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater	Invoice	21790		
500 - Operator		5/26/2023	8.50	70.00	595.00	107.006
		WO 273289659 started cutting the 2x4s and putting the on the wall to screw the plywood to JD				
		Totals	77.50		5,425.00	
		<b>Total Labor</b>				<b>5,425.00</b>

**Expenses**

Special Equipment

00000003386	4/28/2023	📄 Duncan, Joshua / WO 273289659			163.77	107.006
6						
00000003386	5/1/2023	📄 Duncan, Joshua / WO 273289659			55.89	
6						
00000003386	5/2/2023	📄 Duncan, Joshua / WO 273289659			12.99	
6						
00000003386	5/3/2023	📄 Duncan, Joshua / WO 273289659			21.18	
6						
00000003402	5/18/2023	📄 Duncan, Joshua / WO 273316752			44.59	
2						
00000003402	5/19/2023	📄 Duncan, Joshua / WO 273289659			52.99	
2						
00000003402	5/23/2023	📄 Duncan, Joshua / WO 273289659			343.31	
3						
00000003402	5/26/2023	📄 Duncan, Joshua / WO 273289659			12.71	
3						
00000003409	5/30/2023	📄 Duncan, Joshua / WO 273289659			63.39	
6						

<b>Total Expenses</b>		<b>1.09 times</b>	<b>770.82</b>	<b>840.19</b>
			<b>Total this Phase</b>	<b>\$6,265.19</b>

-----  
Phase 2002 Collection & Pumping WW

**Labor**

			Hours		Amount	
500 - Operator	4/30/2023		2.00	70.00	140.00	107.006
		WO 273297535 Pump 1 clogged in liftstation. Unclogged pump				
500 - Operator	5/1/2023		1.50	70.00	105.00	107.006
		WO 273297535 meet with TNT to pull liftstation pump #1				
		Totals	3.50		245.00	
		<b>Total Labor</b>				<b>245.00</b>

**Subcontractors**

Shelby Septic Service, LLC

AP 320060	5/17/2023	📄 Shelby Septic Service, LLC / WO# 273300893 / Invoice: 22604, 5/17/2023	1,605.00	722
-----------	-----------	--	----------	-----

<b>Total Subcontractors</b>		<b>1.09 times</b>	<b>1,605.00</b>	<b>1,749.45</b>
			<b>Total this Phase</b>	<b>\$1,994.45</b>

-----  
Phase 2003 Treatment & Disposal WW

**Labor**

			Hours		Amount	
500 - Operator	5/16/2023		5.00	70.00	350.00	107.006

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater	Invoice	21790
	WO 273309735 pulled the cap off the top of the raz line tried to get it unclogged but had to turn the plant off because it was starting to washout JD			
500 - Operator	5/17/2023	5.00 70.00	350.00	107.006
	WO 273035209 Cut tubing and welded to the top of the digester put the hook on the stainless cable mounted it to the winch wound it up mounted a pulley over top of the valve so it pulls straight up and put a cable stop to keep the valve from coming up JD			
500 - Operator	5/24/2023	1.00 70.00	70.00	714
	WO 273351958 cleaned the sludge off the top of the clarifier JD			
	Totals	11.00	770.00	
	<b>Total Labor</b>			<b>770.00</b>
<b>Subcontractors</b>				
Shelby Septic Service, LLC				
AP 320513	5/25/2023	Shelby Septic Service, LLC / WO# 273315454 / Invoice: 22669, 5/25/2023	1,605.00	722
	<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>1,605.00</b>	<b>1,749.45</b>
<b>Expenses</b>				
Maintenance Material				
319119	5/2/2023	Boehmer Brothers Utility Supply / WO# / Invoice: 2305-151450, 5/2/2023	1,918.81	107.006
	<b>Total Expenses</b>	<b>1.09 times</b>	<b>1,918.81</b>	<b>2,091.50</b>
			<b>Total this Phase</b>	<b>\$4,610.95</b>
			<b>Total this Project</b>	<b>\$12,870.59</b>
			<b>Total this Report</b>	<b>\$12,870.59</b>

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

- SALE -

SALES#: S2245DPI 4339493 TRANS#: 2693510 04-28-23

12192 15/32 CAT 3-PLY SHTG 32/1 154.50  
6 @ 25.75

SUBTOTAL: 154.50

TAX: 9.27

INVOICE 02065 TOTAL: 163.77

VISA: 163.77

VISA:XXXXXXXXXXXX7765 AMOUNT:163.77 AUTHCD:073973

CHIP REFID:224502194757 04/28/23 10:51:46

CUSTOMER CODE: river bluff

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2245 TERMINAL: 02 04/28/23 10:52:09

# OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

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

05/01/23 11:43AM RK 570 SALE

341029	1	PK	\$16.99	PK
6" 10T SAWZALL BLADE				\$16.99
383821	1	PK	\$26.99	PK
6" 6T FLEAM SAWZALL				\$26.99
D500	25	EA	.35	EA
HARDWARE, FASTENERS, BLDG HDW				\$8.75

SUB-TOTAL: \$	52.73	TAX: \$	3.16
		TOTAL: \$	55.89
	BC AMT:	\$	55.89

BK CARD#: XXXXXXXXXXXXX7765  
MID:\*\*\*\*\*6526 TID:\*\*\*9578  
AUTH: 037031 AMT: \$ 55.89  
Host reference #:056462 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE: VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 3030008000  
IAD : 06011203608000

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

05/02/23 12:25PM KD 570 SALE

D500 35 EA .35 EA  
HARDWARE, FASTENERS, BLDG HDW \$12.25

SUB-TOTAL: \$ 12.25 TAX: \$ .74  
TOTAL: \$ 12.99  
BC AMT: \$ 12.99

BK CARD#: XXXXXXXXXXXXX7765  
MID:\*\*\*\*\*6526 TID:\*\*\*9578  
AUTH: 063125 AMT: \$ 12.99  
Host reference #:064136 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE: VISA

EXPR: XXXX

AID : A00000000031010

TVR : 8030008000

IAD : 06011203600000

TSI : 6800

ARC : 00

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

05/03/23 1:33PM MJ 571 SALE

722132 1 BX \$9.99 BX  
1LB 3D BRT FINISH NAIL \$9.99  
316539 1 EA \$9.99 EA  
3PC NAIL SET \$9.99

SUB-TOTAL:\$ 19.98 TAX:\$ 1.20  
TOTAL:\$ 21.18  
BC AMT:\$ 21.18

BK CARD#: XXXXXXXXXXXXX7765

MID:\*\*\*\*\*6526 TID:\*\*\*9578

AUTH: 072072 AMT:\$ 21.18

Host reference #:056763 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE:VISA

EXPR: XXXX

769-2951

TICKET # 73734

CELL

WEIGHMASTER

Pittman M.

DATE/TIME IN 5/18/23 11:36 am

DATE/TIME OUT 5/18/23 11:56 am

CONTAINER

VEHICLE CASH

REFERENCE JOSH DUNCAN WHT TRUK W TRL

BILL OF LADING

0.38

NET TONS

760

NET WEIGHT

DESCRIPTION

Origin: HARDIN COUNTY 100%

NET WEIGHT

NET TONS

RATE

EXTENSION

TAX

TOTAL

\$41.19

\$41.19

\$0.67

\$41.86

\$1.75

\$0.67

\$0.00

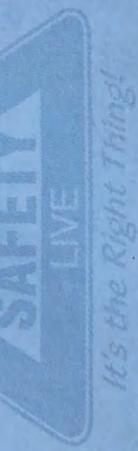
\$0.67

5.00%

\$2.06

\$0.00

\$2.06



REMEDICATION FEE

Tax Total

\$0.67

CREDIT CARD-SCALE

Payment(s)

\$44.59

NET AMOUNT

\$44.59

TEN DOLLARS

CHANGE \$0

CHECK#

SIGNATURE

PEARSON CLOWLF

1620 AUCOBON TRCE

ELIZABETH TOWN, KY 42701

05/18/2023

11:57:30

CREDIT CARD

VISA SALE

XXXXXXXXXXXX7755

521

0763

Swipe

Online

\$0.00

AMOUNT

\$44.59

CUSTOMER COPY

undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions of the reverse side and that he or she has the authority to sign this document on behalf of the customer.

(P-12-20)

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

Radcliff  
Rural King, Radcliff 5985 North Dixie Hwy  
Elizabeth Town, KY 42701  
United States  
270-735-1472

Store: 94 Register: 6  
Date: 5/19/23 Time: 6:02 PM  
Ticket: 76492

Cashier: 101201

Save even more with the Harvest Card!  
[RuralKing.com/harvest](http://RuralKing.com/harvest)

Item	Qty	Price	Amount
HEAVY DUTY MAT 4 X 6 X 3/4 T			
50500013	1 ea	49.99	49.99

Subtotal 49.99  
Tax 3.00

Total 52.99

Visa Credit Card

# LOWE'S®

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

- SALE -

SALES#: S2245LQJ 4880664 TRANS#: 67863202 05-23-23

1058786 2 IN X 4 FT X 8 FT INS BR 323.88

6 @ 53.98

SUBTOTAL: 323.88

TAX: 19.43

INVOICE 67703 TOTAL: 343.31

VISA: 343.31

VISA: XXXXXXXXXXXXX7765 AMOUNT:343.31 AUTHCD: 061901

CHIP REFID:224567048316 05/23/23 13:33:12

CUSTOMER CODE: rrovi

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2245 TERMINAL: 67 05/23/23 13:33:22

# OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

05/26/23 1:17PM TJ 571 SALE

03928 1 EA \$11.99 EA  
1/4 x 1 FENDER WASHERS \$11.99

SUB-TOTAL:\$ 11.99 TAX:\$ .72  
TOTAL:\$ 12.71  
BC AMT:\$ 12.71

BK CARD#: XXXXXXXXXXXX7765  
MID:\*\*\*\*\*6526 TID:\*\*\*9578  
AUTH: 094958 AMT:\$ 12.71  
Host reference #:060298 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080008000  
IAD : 06011203608000  
TSI : 6800  
ARC : 00  
MODE : Issuer  
CVM : No CVM



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

- SALE -

SALES#: S2245PZB 3850935 TRANS#: 88468039 05-30-23

27172 2-4-10 TOP CHOICE KD WHIT 59.80  
10 @ 5.98

SUBTOTAL: 59.80

TAX: 3.59

INVOICE 01060 TOTAL: 63.39

VISA: 63.39

VISA:XXXXXXXXXX7765 AMOUNT:63.39 AUTHCD:068643

CHIP REFID:224501273623 05/30/23 13:33:51

CUSTOMER CODE: river bluff

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2245 TERMINAL: 01 05/30/23 13:34:31

# OF ITEMS PURCHASED: 10

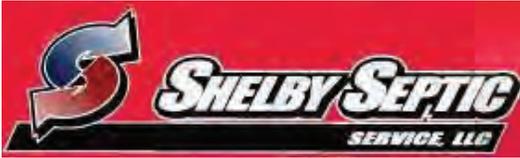
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT THE STORE



# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- River Bluff Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 270-559-5252

**SERVICE ADDRESS:**

Creek View Rd- River Bluff Plant  
Prospect, KY 40059

**Septic System Pumping/Maintenance/Inspections**

Invoice #22604	
Issued	May 17, 2023
Due	May 17, 2023
<b>Total</b>	<b>\$1,605.00</b>
Account Balance	\$3,210.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
<b>May 17, 2023</b>				
Vacuum Truck Service- WO#273300893	Three Loads	3	\$535.00	\$1,605.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

<b>Total</b>	<b>\$1,605.00</b>
Account balance	<b>\$3,210.00</b>



# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- River Bluff Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-715-7197

**SERVICE ADDRESS:**

Creek View Rd- River Bluff Plant  
Prospect, KY 40059

**Septic System Pumping/Maintenance/Inspections**

Invoice #22669	
Issued	May 25, 2023
Due	May 25, 2023
<b>Total</b>	<b>\$1,605.00</b>
Account Balance	\$4,815.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
<b>May 25, 2023</b>				
Vacuum Truck Service- River Bluff WO#273315454	Three Loads	3	\$535.00	\$1,605.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

<b>Total</b>	<b>\$1,605.00</b>
Account balance	<b>\$4,815.00</b>



Building communities. | Impacting lives.

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 | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

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

May 31, 2023
Project No: KY.5000.121
Invoice No: 21791

DATE RCVD 07/06/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 6.1.23

107.006 - \$13563.25
711 - \$1330.00

SITE

Springcrest WW
NO PERMIT

KY.5000.121 Springcrest WW
Monthly Non-Contract Services from April 29, 2023 to May 26, 2023

Table with 2 columns: Description, Amount. Row 1: Phase 2001 General Plant WW Labor 4,130.00. Row 2: Total this Phase \$4,130.00

Table with 2 columns: Description, Amount. Row 1: Phase 2002 Collection & Pumping WW Subcontractors 7,548.25. Row 2: Total this Phase \$7,548.25

Table with 2 columns: Description, Amount. Row 1: Phase 2003 Treatment & Disposal WW Labor 490.00. Row 2: Subcontractors 2,725.00. Row 3: Total this Phase \$3,215.00

Total this Invoice \$14,893.25

APPROVED
By Jon Brown at 9:04 am, Jul 24, 2023

# Billing Backup

Wednesday, June 21, 2023

Clearwater Solutions LLC

Invoice 21791 Dated 5/31/2023

8:22:14 AM

Project KY.5000.121 Springcrest WW  
 Phase 2001 General Plant WW

**Labor**

			<b>Hours</b>		<b>Amount</b>	
508 - Mowing	5/11/2023		7.00	70.00	490.00	711
Mowed site. Will return to trim weeds. Zw						
508 - Mowing	5/12/2023		3.00	70.00	210.00	711
Finished yard work for site. Zw						
500 - Operator	5/15/2023		6.00	70.00	420.00	107.006
WO 273310799 dug out and exposed 3 new leaks. (All on same line.) installed new caps to replace broken ones.						
500 - Operator	5/17/2023		8.00	70.00	560.00	107.006
"WO 273310799 one cap had broken and new						
500 - Operator	5/18/2023		6.00	70.00	420.00	107.006
WO 273310799 Continued to dig. And replace caps. Once caps were on pipes old pipes would break and leak would continue. Called Buchanans and scheduled them for 5/19.						
500 - Operator	5/19/2023		6.00	70.00	420.00	107.006
WO 273310799 Assisted Buchanans in new pipe installation and back fill.						
508 - Mowing	5/22/2023		9.00	70.00	630.00	711
Mowed entire site. Zw						
500 - Operator	5/25/2023		6.00	70.00	420.00	107.006
WO 273318878 spotted then started to dig up new leak.						
500 - Operator	5/26/2023		8.00	70.00	560.00	107.006
WO 273318878 exposed and fixed leak.						
Totals			59.00		4,130.00	
<b>Total Labor</b>						<b>4,130.00</b>
					<b>Total this Phase</b>	<b>\$4,130.00</b>

Phase 2002 Collection & Pumping WW

**Subcontractors**

Buchanan Contracting Inc						
AP 319824	5/3/2023				6,925.00	107.006
Buchanan Contracting Inc / WO# 273296405 / Invoice: 31437, 5/3/2023						
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>6,925.00</b>	<b>7,548.25</b>
					<b>Total this Phase</b>	<b>\$7,548.25</b>

Phase 2003 Treatment & Disposal WW

**Labor**

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	5/1/2023		7.00	70.00	490.00	107.006
WO 273296405 Assisted Contractors in digging out and exposing leaks. And fixing leaking fittings and broken pipes. Zw						
Totals			7.00		490.00	
<b>Total Labor</b>						<b>490.00</b>

**Subcontractors**

Buchanan Contracting Inc

AP 320512	5/25/2023	📄 Buchanan Contracting Inc / WO# 273310799 / Invoice: 32087, 5/25/2023	2,500.00	107.006
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<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>2,500.00</b>	<b>2,725.00</b>
-----------------------------	-------------------	-----------------	-----------------

<b>Total this Phase</b>	<b>\$3,215.00</b>
-------------------------	-------------------

<b>Total this Project</b>	<b>\$14,893.25</b>
---------------------------	--------------------

<b>Total this Report</b>	<b>\$14,893.25</b>
--------------------------	--------------------

**BUCHANAN CONTRACTING INC**

711 BOONE AVE  
WINCHESTER, KY 40391  
8594987824  
info@buchanancontracting.net



# INVOICE

**BILL TO**

MIDWEST WATER OPERATIONS,  
LLC  
PO BOX 580  
DENHAM SPRINGS, LA 70727

**INVOICE #** 32087

**DATE** 05/25/2023

**DUE DATE** 06/24/2023

**TERMS** NET 30

**PO #**

273310799

**PROJECT**

OLD COACH WWTP NICHOLASVILLE

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/19/2023	<b>POINT REPAIR</b> POINT REPAIR OF DRAINAGE FIELD LINE TO FIX REMOVE ROOTS	1	2,500.00	2,500.00

SUBTOTAL	2,500.00
TAX	0.00
TOTAL	2,500.00
BALANCE DUE	<b>\$2,500.00</b>



Building communities. | Impacting lives.

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 | 2178 Moores Mill Road | Auburn, AL 36830

INVOICE

BILL TO

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

July 28, 2023

Project No: KY.5000.510
Invoice No: 22685

SITE

Fox Run Utilities
Wastewater
KY0086967

KY.5000.510 Fox Run Utilities Wastewater

Monthly Capital Services from July 1, 2023 to July 28, 2023

Table with 2 columns: Description, Amount. Rows: Phase 2001 General Plant WW, Labor 700.00, Expenses 211.15, Total this Phase \$911.15

Table with 2 columns: Description, Amount. Rows: Phase 2003 Treatment & Disposal WW, Labor 3,640.00, Subcontractors 3,052.00, Expenses 1,739.89, Total this Phase \$8,431.89

Total this Invoice \$9,343.04

# Billing Backup

Monday, August 28, 2023

Clearwater Solutions LLC

Invoice 22685 Dated 7/28/2023

9:23:21 AM

Project KY.5000.510 Fox Run Utilities Wastewater

Phase 2001 General Plant WW

## Labor

			Hours		Amount
500 - Operator	7/10/2023		5.00	70.00	350.00
	WO 273326761 install wasting line to digester				
500 - Operator	7/14/2023		5.00	70.00	350.00
	WO 273326761 Connect sub pump to digester. Pipe pump to head if aeration tank				
	Totals		10.00		700.00
	<b>Total Labor</b>				<b>700.00</b>

## Expenses

Special Equipment					
00000003476	7/12/2023	📄	Duncan, Joshua / WO 273326761		193.72
8					
	<b>Total Expenses</b>		<b>1.09 times</b>		<b>193.72</b>
					<b>211.15</b>
				<b>Total this Phase</b>	<b>\$911.15</b>

105000

Phase 2003 Treatment & Disposal WW

## Labor

			Hours		Amount
500 - Operator	7/10/2023		8.00	70.00	560.00
	WO 273326761 piped in the wasting line to the new digester and cut the suction line to put in a valve JD				
500 - Operator	7/11/2023		9.00	70.00	630.00
	WO 273326761 had to get a pipe hangar and a few more pieces of pipe glued the valve to the suction line finished gluing the rest of the waste line together and ran the line from the blower to the tank and put in a diffuser in the digester JD				
500 - Operator	7/12/2023		9.00	70.00	630.00
	WO 273326761 got bracing to hold the waste line in place and started running pipe for the small lift station JD				
500 - Operator	7/12/2023		5.00	70.00	350.00
	WO 273326761 Install valves on decant side of tank. Install supports on wasting line				
500 - Operator	7/13/2023		8.00	70.00	560.00
	WO 273326761 went and picked up a trencher and trenched along the side and back of the tank to run the line from the little lift station JD				
500 - Operator	7/13/2023		5.00	70.00	350.00
	WO 273326761 Dig trench for decant line from digester to head of aeration tank				
500 - Operator	7/14/2023		8.00	70.00	560.00
	WO 273326761 installed all the piping for the line from the little lift station to the aeration tank and hooked up the decant line from the digester to the lift station JD				
	Totals		52.00		3,640.00
	<b>Total Labor</b>				<b>3,640.00</b>

Case No. 2025-00354

**Subcontractors**

River City Controls Inc.

AP 324568	6/8/2023	📄 River City Controls Inc. / WO 273326761 Install control panel and blower. Install wasting line and containe / Invoice: 7666, 6/8/2023	2,800.00	105000
-----------	----------	---	----------	--------

**Total Subcontractors** **1.09 times** **2,800.00** **3,052.00**

**Expenses**

Special Equipment

000000034768	7/11/2023	📄 Duncan, Joshua / WO 273326761	5.83	105000
000000034768	7/11/2023	📄 Duncan, Joshua / WO 273326762	15.22	105000
000000034768	7/13/2023	📄 Duncan, Joshua / WO 273326761	239.57	105000
000000034768	7/14/2023	📄 Duncan, Joshua / WO 273326761	233.81	
000000034772	7/7/2023	📄 Smith, James / WO 273326761 Ball valves	204.51	
000000034772	7/7/2023	📄 Smith, James / WO 273326761 Lift station	732.99	
000000034773	7/11/2023	📄 Smith, James / WO 273326761 PVC fittings for digester	32.30	
000000034773	7/12/2023	📄 Smith, James / WO 273326761 PVC fittings for digester	132.00	

**Total Expenses** **1.09 times** **1,596.23** **1,739.89**

**Total this Phase** **\$8,431.89**

**Total this Project** **\$9,343.04**

**Total this Report** **\$9,343.04**





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

- SALE -

SALESH#: FSTLANE2 13 TRANSH#: 34184526 07-12-23

1290747 2190BC #334 U BLT 3 ZN	7.36
2 @ 3.68	
23320 4-INX3-IN PVC DWV COUPLIN	12.67
3846851 STRUT 14-GA CHAN EG 10-FT	65.96
2 @ 32.98	
3725645 INSDE CORNER BRACKET 4 HL	6.96
2 @ 3.48	
2660826 DW 23-PC TITANIUM DRILL B	29.98
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM*	
135800 3/8-IN HEX NUT 16 GRD 5-C	2.72
2 @ 1.36	
214129 3/8-16X2 HEX TAP BLT B22	4.16
2 @ 2.08	
1120224 BSH BT SDS PL 3/8-IN X 6-	22.96
2 @ 11.48	
4976588 LNX 16-PC GEN PURPOSE REC	29.98

SUBTOTAL:	182.75
TAX:	10.97
INVOICE 03824 TOTAL:	193.72
VISA:	193.72

VISA: XXXXXXXXXXXXX7765 AMOUNT:193.72 AUTHCD: 017050  
 CHIP REFID:049203191686 07/12/23 13:54:21  
 CUSTOMER CODE: FOXRUN  
 APL: VISA CREDIT TVR: 8080008000  
 AID: A0000000031010 TSI: 6800



River City Controls Inc.  
 P.O. Box 1338  
 Shepherdsville, KY 40165  
 USA

Voice: 502-543-8007  
 Fax: 502-543-2857

# Invoice

Invoice Number  
7666

Invoice Date  
6/8/23

Page:  
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/8/23

Quantity	Description	Unit Price	Amount
1.00	6-6-23 Richard and Roy - Midwest Fox Run. Fabricated and installed unistrut support frame, anchored to concrete slab and mounted blower control box to frame. 6-8-23 - Finished installing blower control box with blower and tested. Operating correctly when left site.	2,800.00	2,800.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
 DAYS PAST DUE

Now Accepting:



Check No:

Subtotal	2,800.00
Sales Tax	
Total Invoice Amount	2,800.00
Payment Received	
<b>TOTAL</b>	<b>2,800.00</b>

**INVOICE**



INVOICE	
5470875	
Invoice Date	Page
07/11/2023 11:38:54	2 of 2
ORDER NUMBER	
3092577	

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

Visa: xxxxxxxxxxxx7765 xx/xx  
 Transaction Type: Final Sale  
 Entry Method: Chip  
 Merchant ID: \*\*\*\*8937  
 Reference Number: 528063  
 Retrieval Number: 356240825  
 Host Response: -1 / APPROVED  
 Authorization Number: 025810  
 Authorization Date: 11 Jul 2023 11:39 AM  
 Authorized Amount: 5.83

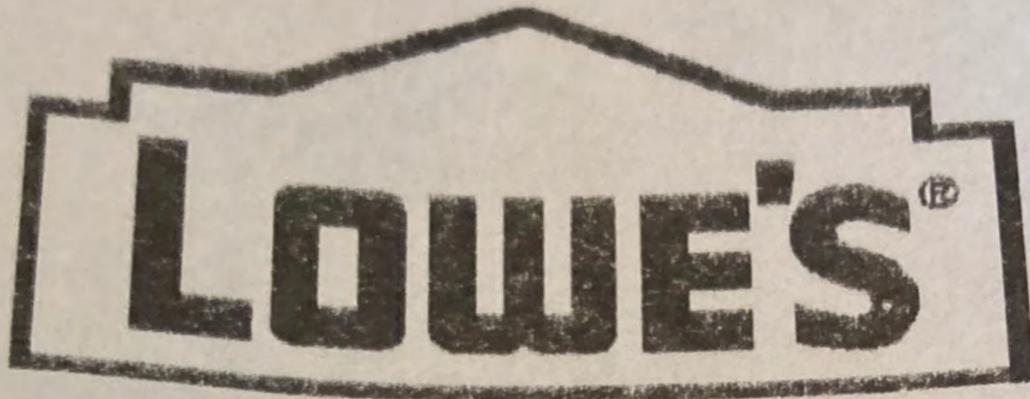
Name: JOSHUA DUNCAN

X

AID: A0000000031010  
 Application: VISA CREDIT  
 Cryptogram: TC F858FD79BF33E556

Total Lines: 1

**SUB-TOTAL:** 5.50  
**TAX:** 0.33  
**Visa/Mastercard :** 5.83  
**AMOUNT DUE:** 0.00



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

- SALE -

SALES#: FSTLAN01 13 TRANS#: 934829713 07-11-23

135771 FLATWASHER 3/8IN GRD5(CT5	1.24
23976 1-IN X 10-FT SCH40 PVC PI	8.48
135800 3/8-IN HEX NUT 16 GRD 5-C	1.36
215901 SW 3/8IN-16 X 2-FT ALL TH	3.28

SUBTOTAL: 14.36

TOTAL TAX: 0.86

INVOICE 87156 TOTAL: 15.22

VISA: 15.22

VISA: XXXXXXXXXXXXX7765 AMOUNT: 15.22 AUTHCD: 075902

CHIP REFID:046028156985 07/11/23 12:38:16

CUSTOMER CODE: NA

0000000000



# Receipt from [Equipmentsshare.com](https://Equipmentsshare.com), Inc

Receipt #1333-3540

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$239.57	Jul 13, 2023, 12:25:19 PM	<b>VISA</b> - 7765

## SUMMARY

rental ID 1396630	\$239.57
-------------------	----------

<b>Amount charged</b>	<b>\$239.57</b>
-----------------------	-----------------



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

- SALE -

SALESH#: FSTLANE2 13 TRANS#: 34359362 07-14-23

1336035	NTL 3/8 X 3 X 4-1/2 U BOL	7.96
	2 @ 3.98	
23395	2-IN PVC DWV SANITARY TEE	4.49
526965	2-IN PVC DWV REPAIR COUPL	33.90
	10 @ 3.39	
23302	2-IN PVC DWV CLEANOUT ADA	2.49
245510	2-IN PVC DWV FLUSH CLEANO	3.32
3725645	INSDE CORNER BRACKET 4 HL	6.96
	2 @ 3.48	
23353	2-IN PVC DWV 90-DEG ELBOW	17.78
	7 @ 2.54	
331504	2-IN PVC DWV MALE ADAPTER	2.49
877046	1/2-IN HOSE BARB X 3/4-IN	13.48
23832	2-IN X 10-FT SCH40 PIPE	127.71
17.74	DISCOUNT EACH	-3.55
	9 @ 14.19	

SUBTOTAL: 220.58

TAX: 13.23

INVOICE 03287 TOTAL: 233.81

VISA: 233.81

TOTAL DISCOUNT: 31.95

VISA: XXXXXXXXXXXXX7765 AMOUNT: 233.81 AUTHCD: 021648

CHIP REFTD: 049203192197 07/14/23 14:26:02

Y  
IRVBY  
3242

WIN.  
ER TO ENT  
i.com/surv  
\*\*\*\*\*  
23 12:51

**Final Details for Order #114-4914550-7261849**

[Print this page for your records.](#)

**Order Placed:** July 6, 2023

**Amazon.com order number:** 114-4914550-7261849

**Order Total: \$204.51**

**Shipped on July 7, 2023**

Items Ordered	Price
6 of: <i>Midline Valve PVC Ball Valve Red T-Handle Water Shut-Off 3 in. Solvent Connections White Plastic (482T300)</i>	\$30.99
Sold by: Pro Plumbing Supply ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	
Supplied by: Pro Plumbing Supply ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
 James Smith  
 3855 BETHLEHEM RD  
 PLEASUREVILLE, KY 40057-9544  
 United States

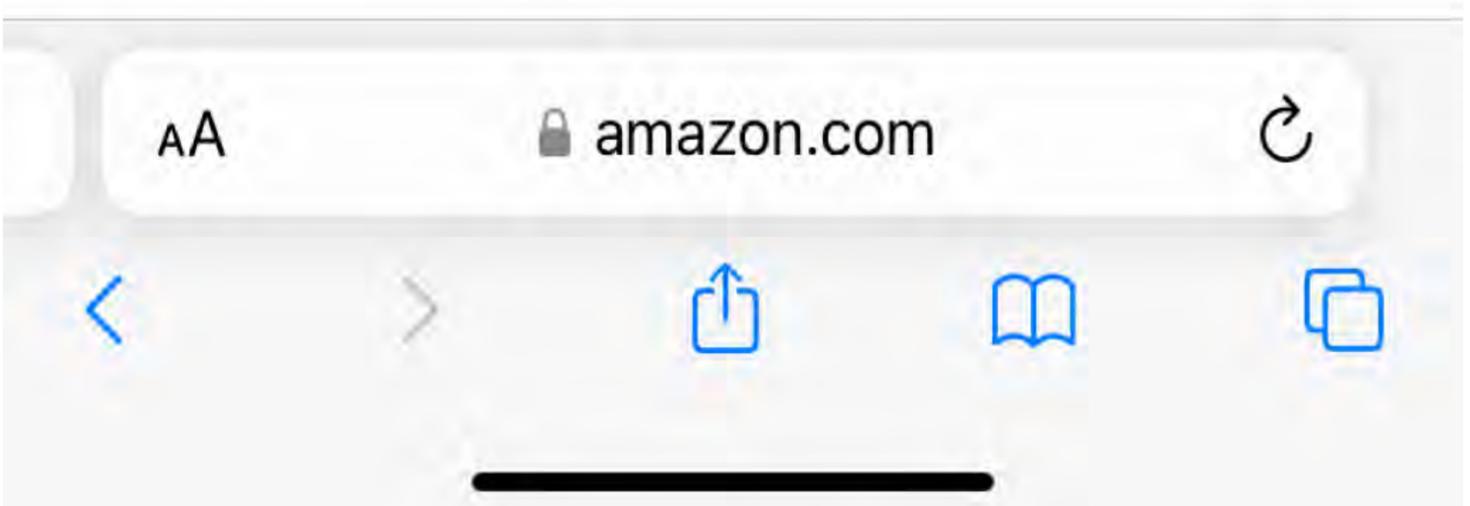
**Shipping Speed:**  
 Standard Shipping

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 7740	Item(s) Subtotal: \$185.94 Shipping & Handling: \$6.99 ----- Total before tax: \$192.93 Estimated tax to be collected: \$11.58 ----- <b>Grand Total: \$204.51</b>
<b>Billing address</b> James Smith 3855 BETHLEHEM RD PLEASUREVILLE, KY 40057-9544 United States	
<b>Credit Card transactions</b>	Visa ending in 7740: July 7, 2023: \$204.51

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

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**Final Details for Order #114-9655066-1632229**

[Print this page for your records.](#)

**Order Placed:** July 6, 2023

**Amazon.com order number:** 114-9655066-1632229

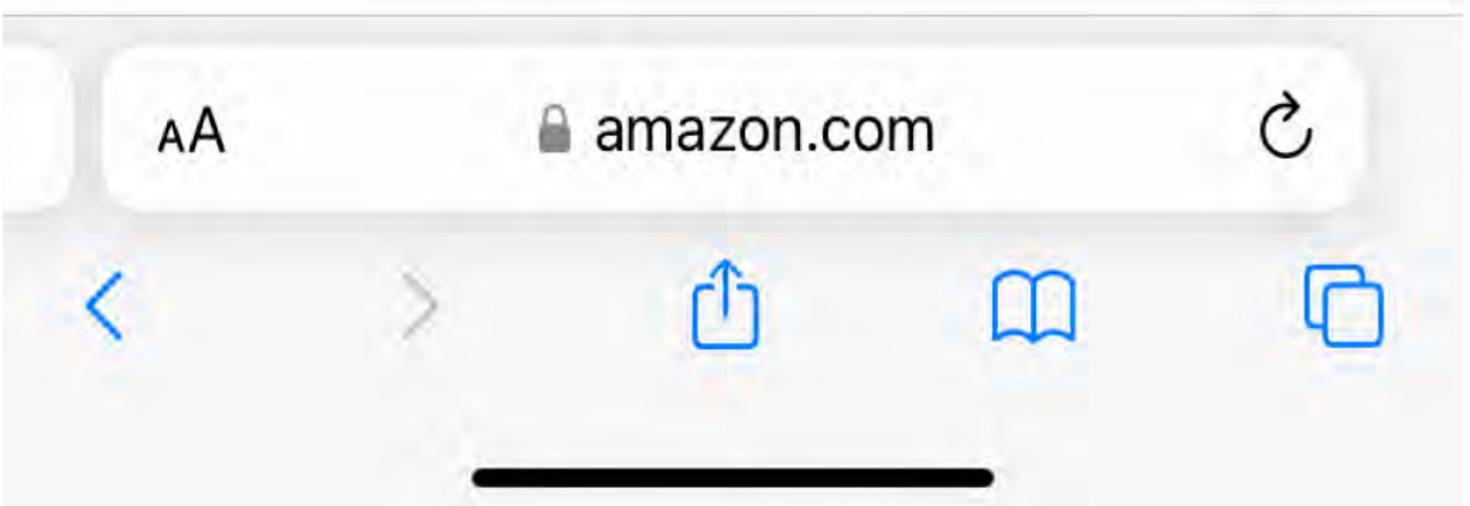
**Order Total:** \$732.99

<b>Shipped on July 7, 2023</b>	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Liberty Pumps P382LE51 Sump-Pump, Grey</i>	\$691.50
Sold by: NYDIRECT ( <a href="#">seller profile</a> )	
Supplied by: Other	
Condition: New	
<b>Shipping Address:</b>	
James Smith 3855 BETHLEHEM RD PLEASUREVILLE, KY 40057-9544 United States	
<b>Shipping Speed:</b>	
Standard Shipping	

<b>Payment information</b>	
<b>Payment Method:</b>	Item(s) Subtotal: \$691.50
Visa   Last digits: 7740	Shipping & Handling: \$0.00
	-----
	Total before tax: \$691.50
	Estimated tax to be collected: \$41.49
	-----
	<b>Grand Total: \$732.99</b>
<b>Billing address</b>	
James Smith 3855 BETHLEHEM RD PLEASUREVILLE, KY 40057-9544 United States	
<b>Credit Card transactions</b>	Visa ending in 7740: July 7, 2023: \$732.99

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

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

- SALE -

SALES#: S0492AXW 4842737 TRANS#: 95091011 07-11-23

23872 1-1/4-IN SCH40 ELBOW 4060	5.20
2 @ 2.60	
23870 1-IN SCH40 ELBOW (406010)	1.48
23860 1-1/4-IN SCH40 ADPTR 4360	3.52
2 @ 1.76	
23020 2-INX1-1/4-IN SCH40 BSHIN	4.17
23904 2-IN SCH40 ADAPTER 436020	2.60
23917 1-1/2-IN X 1-IN BSHNG 437	2.27
23996 1-1/4-IN X 10-FT 160PSI P	11.23

SUBTOTAL: 30.47

TAX: 1.83

INVOICE 17461 TOTAL: 32.30

VISA: 32.30

VISA: XXXXXXXXXXXXX7740 AMOUNT:32.30 AUTHCD: 026522

CHIP REFID:049217026743 07/11/23 11:55:24

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 492 TERMINAL: 17 07/11/23 11:56:51

# OF ITEMS PURCHASED: 9

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

- SALE -

SALES#: FSTLANE2 13 TRANSH#: 34179292 07-12-23

23834 3-IN X 10-FT PVC CELLCORE	58.94
2 @ 29.47	
23399 3-IN PVC DWV SANITARY TEE	11.08
23324 3-IN PVC DWV MALE ADAPTER	12.02
2 @ 6.01	
23343 3-IN PVC DWV 45-DEG STREE	14.38
2 @ 7.19	
1290747 2190BC #334 U BLT 3 ZN	3.68
23303 3-IN PVC DWV CLEANOUT ADA	6.39
180837 3-IN PVC DWV FLUSH CLEANO	4.76
797860 RAIN R SHINE HANDY PACKS	13.28

SUBTOTAL: 124.53

TAX: 7.47

INVOICE 03797 TOTAL: 132.00

VISA: 132.00

VISA: XXXXXXXXXXXXX7740 AMOUNT:132.00 AUTHCD: 029511

CHIP REFID:049203191658 07/12/23 12:27:22

CUSTOMER CODE: FOX RUN

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 492 TERMINAL: 03 07/12/23 12:28:12

# OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Building communities. | Impacting lives.

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

INVOICE

CHECK REMITTANCE

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

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

July 28, 2023

Project No: KY.5000.522
Invoice No: 22686

SITE

Timberland Wastewater
KY0083755

KY.5000.522 Timberland Wastewater

Monthly Capital Services from July 1, 2023 to July 28, 2023

Phase 2003 Treatment & Disposal WW

Subcontractors

16,307.32

Total this Phase \$16,307.32

Total this Invoice \$16,307.32

# Billing Backup

Monday, August 28, 2023

Clearwater Solutions LLC

Invoice 22686 Dated 7/28/2023

9:23:48 AM

Project	KY.5000.522	Timberland Wastewater
Phase	2003	Treatment & Disposal WW

## Subcontractors

Crown Electric, Inc.

AP 324622	7/27/2023	📄 Crown Electric, Inc. / WO 273361135 Electrical service / Invoice: 32727, 7/27/2023	14,960.84	105000
-----------	-----------	--	-----------	--------

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>14,960.84</b>	<b>16,307.32</b>
	<b>Total this Phase</b>		<b>\$16,307.32</b>
	<b>Total this Project</b>		<b>\$16,307.32</b>
	<b>Total this Report</b>		<b>\$16,307.32</b>

# CROWN ELECTRIC, INC.

P.O. Box 8104  
 Paducah, KY 42002-8104  
 Phone: (270) 442-3856  
 Fax: (270) 443-5697

## Invoice

INVOICE #	DATE:
32727	7/27/23

Bill To:

Re: JOB #22125

MIDWEST WATER OPERATIONS

TIMBERLAND SUBDIVISION / QUOTE #3290-1

DESCRIPTION	AMOUNT
<ul style="list-style-type: none"> <li><b>ORIGINAL QUOTE</b>— PROVIDED AND INSTALLED (1) NEW 480 VOLT, 200 AMP ELECTRICAL SERVICE.</li> <li>PROVIDED AND INSTALLED WIRE FROM THE NEW SERVICE TO THE NEW CONTROL BOX FOR (3) NEW CIRCUITS, (2) 30 AMP CIRCUITS AND (1) 20 AMP CIRCUIT.</li> </ul>	\$12,831.00
<ul style="list-style-type: none"> <li><b>EXTRA</b> — PROVIDED AND INSTALLED (1) NEW 480V, EDB CIRCUIT BREAKER TO FEED THE ADDITIONAL (1) 7KVA, SINGLE PHASE, OUTDOOR RATED STEP-DOWN TRANSFORMER THAT WAS ADDED TO THIS PROJECT. ALSO, PROVIDED AND INSTALLED (1) 120/240 VOLT, 6-CIRCUIT OUTDOOR PANEL, CIRCUIT BREAKER AND GFI RECEPTACLE.</li> </ul>	2,129.84
<b>TOTAL INVOICE</b>	<b>\$14,960.84</b>

PLEASE PAY BY INVOICE- NO STATEMENT SENT.  
 Past due balances are subject to interest at 1.5% monthly.



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

**INVOICE**

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

August 31, 2023

Project No: KY.5000.100

Invoice No: 23654

729000 \$527.02  
 730600 \$1,458.17  
 730000 \$54.52  
 105000 \$177.03  
 720600 \$92.80  
 total \$2309.54

**SITE**

Airview Utilities Wastewater  
 KY0045390

KY.5000.100 Airview Utilities Wastewater

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	2001	General Plant WW	
<b>Labor</b>			<b>717.50</b>
		<b>Total this Phase</b>	<b>\$717.50</b>
Phase	2002	Collection & Pumping WW	
<b>Labor</b>			<b>175.00</b>
		<b>Total this Phase</b>	<b>\$175.00</b>
Phase	2003	Treatment & Disposal WW	
<b>Labor</b>			<b>1,295.00</b>
<b>Expenses</b>			<b>122.04</b>
		<b>Total this Phase</b>	<b>\$1,417.04</b>
		<b>Total this Invoice</b>	<b>\$2,309.54</b>

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23654 Dated 8/31/2023

8:07:46 AM

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

**Labor**

			<b>Hours</b>		<b>Amount</b>	
508 - Mowing	8/1/2023		1.50	70.00	105.00	729000
Lawn Maintenance						
508 - Mowing	8/9/2023		6.00	70.00	420.00	
Lawn Maintenance						
500 - Operator	8/24/2023		2.00	70.00	140.00	730600
WO 273382180 tried fishing out the defuser that fell down into the aeration tank have to get a magnet to get it and and reattach it JD						
501 - Operator - OT	8/29/2023		.50	105.00	52.50	730000
WO 273384311 customer service dropped off card for service setup to 73 Tall Oak. KC						
Totals			10.00		717.50	
<b>Total Labor</b>						<b>717.50</b>
<b>Total this Phase</b>						<b>\$717.50</b>

Phase 2002 Collection & Pumping WW

**Labor**

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	8/31/2023		2.50	70.00	175.00	105000
WO 273372318 Procure materials at diversified metals - bar screen for the manhole barrel JD						
Totals			2.50		175.00	
<b>Total Labor</b>						<b>175.00</b>
<b>Total this Phase</b>						<b>\$175.00</b>

Phase 2003 Treatment & Disposal WW

**Labor**

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	7/30/2023		3.50	70.00	245.00	730600
WO 273361943 - Replaced broken belt ran the blowers for a while and then readjusted and tightened it.						
500 - Operator	8/1/2023		3.00	70.00	210.00	730600
WO 273365070 Re-attached diffuser and tighten several lose diffusers.						
500 - Operator	8/2/2023		2.00	70.00	140.00	730600
WO 273365889 unclogged the transfer pipe KC						
500 - Operator	8/14/2023		4.00	70.00	280.00	730600
WO 273374727 controlling a washout and cleaning the contact KC						
500 - Operator	8/23/2023		1.00	70.00	70.00	730600
WO 273381087 used a long handheld brush and rake to check for blockages KC						

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater			Invoice	23654
500 - Operator		8/25/2023	2.00	70.00	140.00	730600
	WO 273382180 fished the defuser out of the aeration tank reattached it to the air header and tightened up the loose ones JD					
500 - Operator		8/26/2023	3.00	70.00	210.00	730600
	WO 273382259 found that one blower had tripped off and no air flow into the aeration tank, repaired KC					
	Totals		18.50		1,295.00	
	<b>Total Labor</b>					<b>1,295.00</b>
<b>Expenses</b>						
Tools of the Trade						
	00000003552	8/23/2023	☐ Carey, Kathy / Supplies, wasp spray		90.77	720600
	8					
Special Equipment						
	00000003567	8/25/2023	☐ Duncan, Joshua / WO 273382180 Re-attached diffuser and tighten several lose diffusers.		21.19	730600
	3					
	<b>Total Expenses</b>		<b>1.09 times</b>		<b>111.96</b>	<b>122.04</b>
					<b>Total this Phase</b>	<b>\$1,417.04</b>
					<b>Total this Project</b>	<b>\$2,309.54</b>
					<b>Total this Report</b>	<b>\$2,309.54</b>

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SK7LF5CV49

**Walmart** \*

WM Supercenter  
502-633-0705 Mgr. BRIDGETTE  
500 TAYLORSVILLE RD  
SHELBYVILLE KY 40065  
ST# 00497 OP# 009006 TE# 06 TR# 00425

# ITEMS SOLD 5  
TC# 0099 6642 6773 4393 1772



GV12D-24SAS	194346066880	17.72 X
WASP SPRAY	071121234160	7.18 X
AWP 2PR GLV	731919495370	2.97 X
AWP 100 NIT	731919499100	28.88 X
AWP 100 NIT	731919499100	28.88 X

	SUBTOTAL	85.63
TAX1	6.0000 %	5.14
	TOTAL	90.77
	VISA TEND	90.77
	CHANGE DUE	0.00

VISA CREDIT- 7781 I 1 APPR#023571  
90.77 TOTAL PURCHASE  
REF # 323500871820  
TRANS ID - 303235434034499  
VALIDATION - 79TN  
PAYMENT SERVICE - E  
AID A0000000031010  
TC D862E5F5BE84C278  
TERMINAL # 50428989  
\*No Signature Required  
08/23/23 08:03:23

**Walmart** \*



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08/23/23 08:03:33

1502 N DIXIE AVENUE  
ELIZABETHTOWN, KY 42701  
Telephone: (270) 600-6667

SALE

Customer Name: Josh Duncan  
Customer Number: 999074608025

36905 250LB PULL RETRIEVING MAG \$19.99

Subtotal \$19.99

Sales Tax 6.000% \$1.20

**Total \$21.19**

Visa \$21.19

Card No. XXXXXXXXXXXXX7765

Expiration Date XX/XX

Auth. No. 060946

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203608000

TSI: 6800

ARC: 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

**INVOICE**

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

Blue Grass Water Utility Operating Company, LLC  
 1630 Des Peres Rd 105000 \$4,930.67  
 Suite 140 729000 \$757.67  
 St Louis, MO 63131 730603 \$197.67  
 711000 \$ 337.66

August 31, 2023

Project No: KY.5000.102

Invoice No: 23656

**SITE**

Brocklyn Utilities total \$6,223.67  
 Wastewater  
 KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	Code	Description	Amount
<hr/>			
Phase	2001	General Plant WW	
<b>Labor</b>			<b>3,150.00</b>
<b>Expenses</b>			<b>826.22</b>
<b>Total this Phase</b>			<b>\$3,976.22</b>
<hr/>			
Phase	2002	Collection & Pumping WW	
<b>Labor</b>			<b>280.00</b>
<b>Total this Phase</b>			<b>\$280.00</b>
<hr/>			
Phase	2003	Treatment & Disposal WW	
<b>Subcontractors</b>			<b>1,967.45</b>
<b>Total this Phase</b>			<b>\$1,967.45</b>
<b>Total this Invoice</b>			<b>\$6,223.67</b>

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23656 Dated 8/31/2023

8:08:02 AM

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

## Labor

			Hours		Amount	
521 - Excavator w/Operator	8/8/2023		10.50	130.00	1,365.00	105000
WO 273369799 installed new wall plugs and boxes and wire						
500 - Operator	8/16/2023		3.00	70.00	210.00	105000
WO 273374776 assisting Tim Montgomery with flow meter for Hightides						
508 - Mowing	8/16/2023		5.00	70.00	350.00	72900
Lawn maintenance						
500 - Operator	8/22/2023		1.00	70.00	70.00	105000
WO 273380204 ordering parts for # 1 Blower						
500 - Operator	8/22/2023		9.50	70.00	665.00	105000
WO 273380204 working on pulleys for blower and motor ordering parts						
500 - Operator	8/29/2023		2.00	70.00	140.00	730603
WO 273339882 repairing bottom of fence around plant						
508 - Mowing	8/30/2023		5.00	70.00	350.00	729000
Lawn Maintenance						
Totals			36.00		3,150.00	
<b>Total Labor</b>						<b>3,150.00</b>

## Expenses

### Tools of the Trade

00000003512 7/31/2023 4  Begley, Charles / Monthly storage unit rental ~~97.00~~

### Special Equipment

00000003567 8/22/2023 0  Begley, Charles / WO 273380204 pulleys and bushing for # 1 277.12 105000  
 00000003538 8/8/2023 4  Huddleston, Norman / Belt adjusting plates 243.01 105000  
 00000003538 8/8/2023 4  Huddleston, Norman / Electric supplies 140.87 105000

**Total Expenses** 1.09 times 758.00 826.22

**Total this Phase \$3,976.22**

Phase 2002 Collection & Pumping WW

## Labor

			Hours		Amount	
500 - Operator	8/8/2023		4.00	70.00	280.00	711000
WO 273365142 Assisting Grant County septic with pumping sludge from clarifiers and old contact tank						
Totals			4.00		280.00	
<b>Total Labor</b>						<b>280.00</b>

**Total this Phase \$280.00**

Phase 2003 Treatment & Disposal WW

Case No. 2025-00354

**Subcontractors**

Tim Montgomery DBA T & M Controls

AP 326558	8/23/2023	☐ Tim Montgomery DBA T & M Controls / WO 273375677 Replaced Seametrics 430 Flow Controller / Invoice: 273375677, 8/23/2023	1,805.00
-----------	-----------	---	----------

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>1,805.00</b>	<b>1,967.45</b>	<b>105000</b>
	<b>Total this Phase</b>		<b>\$1,967.45</b>	
	<b>Total this Project</b>		<b>\$6,223.67</b>	
	<b>Total this Report</b>		<b>\$6,223.67</b>	

# Payment Receipt

Self Storage Center 3  
 1998 Oxford Drive  
 Georgetown, KY 40324  
 502-570-8508  
<https://selfstoragecenter3.storageunitsoftware.com>

7/31/2023 02:12AM

midwest water  
 1351 fefferson street suite 301  
 washington, mo 63090

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Rent	74333429	Unit 266 rent for 1 month period starting 7/31/2023	1	\$88.00	\$0.00	\$88.00	\$88.00
Tenant Protection Fee	74335664	Unit 266 tenant protection fee	1	\$9.00	\$0.00	\$9.00	\$9.00
<b>Paid by Visa ending in 7716</b>						<b>\$97.00</b>	

## 0822CBEGLEY

**Contact**

Charles Begley  
charles.begley@clearwatersol.com

**Delivery method**

Ground  
Tomorrow,  
Thursday  
\$26.13

**Delivery address**

Charles Begley  
169 KY Highway 1842 west  
Cynthiana KY 41031

**Delivery attention:**

Charles Begley

**Payment method**

Visa (\*\*\*\*7716)

**Invoice / receipt preference**

charles.begley@clearwatersol.com

**Billing address**

Charles Begley  
169 KY Highway 1842 west  
Cynthiana KY 41031

**Tax**

Taxable

**Delivers tomorrow**

1	Quick-Disconnect Bushing-Bore V-Belt Pulley for a, Ax and B, BX Belts, 3 Grooves, 6.15" OD 6209K151	2	\$83.06	\$166.12
		Each	Each	

**Delivers tomorrow**

2	Quick-Disconnect Bushing Clamp on, SD Style, for 1-1/8" Shaft Diameter 6086K418	1	\$34.59	\$34.59
		Each	Each	

**Delivers Thursday**

3	Quick-Disconnect Bushing Clamp on, SD Style, for 1-3/8" Shaft Diameter 6086K422	1	\$34.59	\$34.59
		Each	Each	

Merchandise	235.30
Shipping	26.13
Tax	15.69
<b>Total</b>	<b>\$277.12</b>

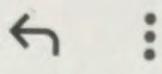
Your order is subject only to our terms and conditions, available at [www.mcmaster.com](http://www.mcmaster.com) or from our Sales Department.

Done

29 of 30



Grainger 7:47 PM  
to me



My Account | Order History | Help | All Products

### ORDER CONFIRMATION

Hello Norman S Huddleston,  
Thank you for placing an order with Grainger. We confirm that the following order has been received.

### ORDER DETAILS

Order #1488927322  
PO #WEB2449195653  
Company Name : NORMAN HUDDLESTON

VIEW ORDER HISTORY

CHECK ORDER STATUS

**ORDER SUMMARY**  
Subtotal **\$205.23**  
Estimated Tax **\$13.76**  
Estimated Shipping **\$24.02**  
**Estimated Total \$243.01**  
Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.

**DELIVERY METHOD**  
SHIPPING ADDRESS  
**Norman S Huddleston**  
256 Nellie Way  
House  
Brooks, KY 40109-5133  
US

**PAYMENT METHOD**  
VISA \*\*\*\*7807 **VISA**

### SHIPPING LABEL / PACKING LIST

PO Release # **RIVER BLUFF**  
Project/Job **Brocklyn**

### MY PURCHASED PRODUCTS



**DAYTON**  
Adj. Steel Motor Base, 12 3/4", 10 1/2"  
Item # **3M280**  
Price **\$68.41** / each

**STATUS**  
Preparing to Ship  
Expected to Arrive Tue Aug 8\*

**TOTAL \$205.23**  
QTY 3

PO Line # 1

\*Within the continental U.S. when your order is received by 5 p.m. local time at your local shipping facility, which may be in a different time zone from you. Deliveries occur Monday-Friday, excluding holidays. Currently subject to limited product availability on select high-demand, pandemic-related items.



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

- SALE -

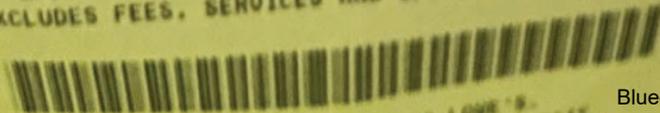
SALES#: FSTLAN02 13 TRANS#: 903785003 08-08-23

1613955 ETN 20A 125V INDUST RECEP	17.94
3 @ 5.98	
48630 ID WIRETWIST CONN YELLOW	3.88
70008 14/2 CU NM-B W/G 100-FT	84.58
1613964 ETN 20A 120 277V COMM SP	3.98
119576 MLB STD DUPLEX WRINKLE IV	3.76
4 @ 0.94	
2987583 22CU IN SBLUE 1G NW BOX(-	8.32
4 @ 2.08	
5259727 GB PLASTIC STPL 1/2-IN 25	1.98
1614009 ETN 15A 125V TR COMM RECE	5.98
78785 ETN 2G COMBO TOG DUP PLAT	2.48

SUBTOTAL:	132.90
TOTAL TAX:	7.97
INVOICE 95182 TOTAL:	140.87
VISA:	140.87

VISA: XXXXXXXXXXXXX7807 AMOUNT: 140.87 AUTHCD: 095664  
CHIP REFID:294525182178 08/08/23 06:26:43  
CUSTOMER CODE: brocklyn  
TUR : 8080008800  
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 08/08/23 06:27:10  
# OF ITEMS PURCHASED: 17  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



# T & M CONTROLS

406 Benton Drive  
Festus, MO 63028

273375677

P.O. Number ~~273375677~~

Date 8-23-23

TO

Brocklyn WWTP

Richmond Kentucky

24 HR. SERVICE - 7 DAYS  
Home: 636-937-3885  
Cell: 314-808-3718

Terms upon Receipt

QUANTITY	STOCK NO	DESCRIPTION	PRICE	UNIT	AMOUNT
		8-16-23			
		Drove to Brocklyn WWTP at Richmond Ky and replaced Seometrics 430 Flow Controller with pulse output with a 440 Analog output module.			
			19hrs	95 <sup>00</sup>	1805 <sup>00</sup>
		Total			\$ 1805 <sup>00</sup>
					1805 <sup>00</sup>



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

INVOICE

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

August 31, 2023  
 Project No: KY.5000.104  
 Invoice No: 23658

**SITE**

Center Ridge Water District  
 1  
 KY0180549

105000 \$15421.51  
 629000 \$178.01  
 630000 \$318.01  
 630200 \$528.01  
 630606 \$318.01  
 720600 \$416.72  
 62000 \$166.82  
 +\$367.50

KY.5000.104      Center Ridge Water District 1

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	1001	General Plant W	
<b>Labor</b>			<b>7,560.00</b>
<b>Subcontractors</b>			<b>6,867.00</b>
<b>Expenses</b>			<b>1,897.69</b>
		<b>Total this Phase</b>	<b>\$16,324.69</b>
Phase	1002	Source of Supply W	
<b>Labor</b>			<b>420.00</b>
		<b>Total this Phase</b>	<b>\$420.00</b>
Phase	1004	Transmission & Distribution W	
<b>Labor</b>			<b>210.00</b>
<b>Subcontractors</b>			<b>392.40</b>
		<b>Total this Phase</b>	<b>\$602.40</b>
Phase	1005	Services, Meters & Fire Hydrant W	
<b>Labor</b>			<b>367.50</b>
		<b>Total this Phase</b>	<b>\$367.50</b>
		<b>Total this Invoice</b>	<b><u>\$17,714.59</u></b>

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23658 Dated 8/31/2023

8:08:16 AM

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

## Labor

		Hours	Amount	
500 - Operator	7/31/2023	3.50 70.00	245.00	105000
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	8/2/2023	5.50 70.00	385.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	8/4/2023	3.50 70.00	245.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	8/7/2023	3.50 70.00	245.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	8/8/2023	9.00 70.00	630.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
508 - Mowing	8/8/2023	1.00 70.00	70.00	629
Lawn Maintenance				
500 - Operator	8/9/2023	3.50 70.00	245.00	105000
WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/10/2023	3.50 70.00	245.00	
WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/10/2023	4.00 70.00	280.00	
WO 273285458 purchased supplies for WO 273344879 Install ceiling and overhead door.				
500 - Operator	8/11/2023	4.50 70.00	315.00	
WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/14/2023	3.50 70.00	245.00	
WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/15/2023	5.50 70.00	385.00	
WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/15/2023	4.00 70.00	280.00	
WO 273344879 completion of project and paperwork.				
500 - Operator	8/16/2023	3.50 70.00	245.00	
WO 273344879 install roofing and siding to wellhouse.				
501 - Operator - OT	8/16/2023	2.00 105.00	210.00	630000
WO 273395816 Met with property owner explained water, Cauley de testing				
500 - Operator	8/16/2023	2.00 70.00	140.00	105000
WO 273295833 Check wiring and test pressure switch.				
500 - Operator	8/17/2023	3.50 70.00	245.00	105000
WO 273344879 install roofing and siding to wellhouse.				
500 - Operator	8/17/2023	5.00 70.00	350.00	105000
WO 273300019 installed foot chain-link fence.				
500 - Operator	8/18/2023	3.50 70.00	245.00	105000
WO 273344879 install roofing and siding to wellhouse.				

Project	KY.5000.104	CSWR KY-NC-Center Ridge Water District 1	Invoice	23658		
500 - Operator		8/22/2023	4.50	70.00	315.00	10500
WO 273295833 remove trim, wiring and insulation for new ceiling panels.						
500 - Operator		8/23/2023	3.50	70.00	245.00	105000
WO 273344879 install roofing and siding to wellhouse.						
500 - Operator		8/23/2023	6.00	70.00	420.00	105000
WO 273295833 Install ceiling panels.						
500 - Operator		8/24/2023	3.50	70.00	245.00	105000
WO 273344879 install roofing and siding to wellhouse.						
500 - Operator		8/24/2023	6.50	70.00	455.00	105000
WO 273295833 install ceiling and overhead door						
500 - Operator		8/25/2023	9.00	70.00	630.00	105000
WO 273295833 installed ceiling and overhead door.						
Totals			107.00		7,560.00	
<b>Total Labor</b>						<b>7,560.00</b>

**Subcontractors**

AllStar Fence, LLC						
AP 326444	5/11/2023	📄 AllStar Fence, LLC / WO 273300019			6,300.00	
Install fence and gate, Welded removable panels mounted / Invoice: 2023-1927, 5/11/2023						
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>6,300.00</b>	<b>6,867.00 105000</b>

**Expenses**

Special Equipment						
00000003569	8/9/2023	📄 O'Bryan, Freddie / WO273285458 Psi valve/switch parts			165.23	105000
00000003569	8/10/2023	📄 O'Bryan, Freddie / WO273344879 wood for frame replacement.			113.73	↓
00000003569	8/14/2023	📄 O'Bryan, Freddie / WO273295833 Parts for relocating wiring			142.58	
00000003569	8/15/2023	📄 O'Bryan, Freddie / WO273295833 relocate wiring			49.74	
00000003553	8/21/2023	📄 O'Bryan, Freddie / Supplies for wo273285458 ci			238.65	
00000003553	8/24/2023	📄 O'Bryan, Freddie / ABC trim for trimming out ceiling and ov			660.08	
Miscellaneous						
00000003512	8/1/2023	📄 O'Bryan, Freddie / Locks for all the water &wastewater. PI			370.99	see allocation below
<b>Total Expenses</b>			<b>1.09 times</b>		<b>1,741.00</b>	<b>1,897.69</b>
<b>Total this Phase</b>						<b>\$16,324.69</b>

Phase 1002 Source of Supply W

**Labor**

			Hours		Amount	
500 - Operator	8/15/2023		5.00	70.00	350.00	
WO 273374724 remove pressure switch off of tank, install along wall with new wiring.						
500 - Operator	8/17/2023		1.00	70.00	70.00	
WO 273374724 Relocate pressure switch.						
Totals			6.00		420.00	
<b>Total Labor</b>						<b>420.00 630200</b>



# ALLSTAR FENCE, LLC

## AllStar Fence & Supply

2615 HWY 218 BYP  
Paris, TN 38242

## Bill To

Clearwater Solutions  
Freddie O'Bryan  
2178 Moores Mill Rd  
Auburn, AL 36830

## Invoice

Date	5/11/2023
Invoice #	2023-1927
Rep	JA
Terms	Due on receipt
Job	2023-3103 (Well House 1)
P.O. No.	WO273300019 GPW

## Service Address

Well House 1  
Murray, KY 40271

Line Item	Item	Qty	Description	U/M	Rate	Serviced	Amount
1	Fence Install		Install fence and gate per drawing labeled #1		3,300.00		3,300.00
2	Misc Fabrication		Welded removable panels mounted with 2" pipe		3,000.00		3,000.00
					0.00		0.00

<b>Total</b>	<b>\$6,300.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$6,300.00</b>

We now accept credit cards  
\*3.4% convenience fee applied

Make Checks payable to AllStar Fence & Supply LLC. Mail checks to: 2615 HWY 218 BYP Paris TN 38242

Case No. 2025-00354  
Bluegrass Water Response to PSC 2-58

Phone # 731.642.6492

E-mail [info@allstarfenceandsupply.com](mailto:info@allstarfenceandsupply.com)

Exhibit PSC 2-58 - Invoices

Page 209



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: 10343	JOB NO: 000	PURCHASE ORDER: FREDDIE 270-321-8482	REFERENCE: PO # FREDDIE 270-	TERMS: NET 10TH	CLERK: RYAN	DATE / TIME: 8/9/23 8:56
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SOLD TO:  
 MIDWEST WATER OPERATIONS LLC  
 \*\*\*CASH ACCOUNT\*\*\*

SHIP TO:  
 OBRYAN/FREDDIE

DUE DATE: 9/10/23  
 TERMINAL: 556  
 ORDER: 265  
 SALESPERSON: RH RYAN HOUSTON  
 TAX: 001 KY

**INVOICE: A03559**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	4	4	EA	SPECIAL	4215141 1/4" SS UNION		4	12.99	/EA	51.96 *
2	4	4	EA	SPECIAL	4691846 1/4" SS BALL VALVE		4	14.99	/EA	59.96 *
3	1	1	EA	FRT	FRT FOR UNIONS		1	15.00	/EA	15.00 *
	20	20	EA	34485	3/4" RG PVC STRAP	.32	20	0.26	/EA	5.20
	100	100	EA	0823496	SH METAL SCREWS 10X1-1/2 QB/100	.35	100	0.175	/EA	17.50 Q
					DISCOUNT: 50.00%					
	2	2	EA	3193364	3/4" PVC 90 EE1590	2.91	2	1.53	/EA	3.06
	4	4	EA	3189396	PVC COUPLINGS 3/4" EC15	1.14	4	0.36	/EA	1.44
	2	2	EA	3189446	3/4 PVC MALE ADAPTER TA15	1.47	2	0.72	/EA	1.44
	2	2	EA	32972	PLASTIC BUSHING-3/4" 34BSH 322	.20	2	0.16	/EA	.32

\*\* PAID IN FULL \*\*

165.23

TAXABLE	155.88
NON-TAXABLE	0.00
<b>SUBTOTAL</b>	<b>155.88</b>

TAX AMOUNT 9.35

BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXXX7724

165.23

<b>TOTAL</b>	<b>165.23</b>
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APP: 074357

XR: 003559

*Freddie O Bryan*  
 Received By

Case No. 2025-00354

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 210



LOWE'S HOME CENTERS, LLC  
 1400 LOWE'S DRIVE  
 MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722VEM 4323790 TRANS#: 24693174 08-10-23

76855 2-8-10 TOP CHOICE #2 SYP	8.47
76250 2-8-8 TOP CHOICE #2 SYP P	14.36
2 @ 7.18	
75450 SIGMA 3/4-IN RGD STL LOCK	1.56
2 @ 0.78	
1051258 BSH LBHX 3/16-IN X 6-IN B	18.98
1051260 BSH LBHX 1/4-IN X 6-IN BI	19.98
144669 BSH LBH 1-IN X 12-IN	29.98
330632 25-PACK 15IN WHITE FLAGS	13.96
2 @ 6.98	

SUBTOTAL: 107.29

TAX: 6.44

INVOICE 24814 TOTAL: 113.73

VISA: 113.73

VISA: XXXXXXXXXXXX7724 AMOUNT:113.73 AUTHCD: 060310

CHIP REFID:072224292977 08/10/23 13:45:50

CUSTOMER CODE: cr01cap

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 08/10/23 13:46:14

# OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: CHRIS RAY



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: 10343	JOB NO: 000	PURCHASE ORDER: CR01	REFERENCE: PO # CR01	TERMS: NET 10TH	CLERK: JOHN	DATE / TIME: 8/14/23 2:02
-------------------	----------------	-------------------------	-------------------------	--------------------	----------------	------------------------------

SOLD TO:  
 MIDWEST WATER OPERATIONS LLC  
 \*\*\*CASH ACCOUNT\*\*\*

SHIP TO:  
 OBRYAN/FREDDIE

DUE DATE: 9/10/23      TERMINAL: 556

SALESPERSON: JS JOHN SALES  
 TAX: 001 KY

## INVOICE: A04663

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	49449	PRESSURE SWITCH 30/50 PSI		1	29.99 /EA	29.99
2	1	1	EA	3193364	3/4" PVC 90 EE1590	2.91	1	1.53 /EA	1.53
3	2	2	EA	3189396	PVC COUPLINGS 3/4" EC15	1.14	2	0.36 /EA	.72
4	3	3	EA	33213	3/4 PVC FEMALE ADAPTER FA15	.98	3	0.63 /EA	1.89
5	1	1	EA	40581	1" TEE SCH80		1	8.99 /EA	8.99
6	1	1	EA	43151	1"x1/2" BT SCH40	2.86	1	2.574 /EA	2.57
7	1	1	EA	4868139	1/2X1/4 SS BUSHING		1	3.64 /EA	3.64
8	4	4	EA	41019	3/4" MA SCH80		4	6.49 /EA	25.96
9	1	1	EA	40923	3/4" FA SCH80		1	5.49 /EA	5.49
10	1	1	EA	41014	1" UNION SCH80		1	5.99 /EA	5.99
11	4	4	EA	41147	1 13/16", 2 3/4" 36SS CLAMP QB10		4	2.39 /EA	9.56
12	3	3	EA	4214946	FEMALE ELBOW 90 1/4" SS		3	3.26 /EA	9.78
13	5	5	EA	4215331	1/4" CL SS NIP		5	2.64 /EA	13.20
14	5	5	EA	4215471	1/4"X1 1/2" SS NIP		5	3.04 /EA	15.20

**\*\* PAID IN FULL \*\***      142.58      TAXABLE      134.51  
 NON-TAXABLE      0.00  
 SUBTOTAL      134.51

TAX AMOUNT      8.07

BANKCARD PAYMENT      142.58  
 BKCRD# XXXXXXXXXXXXX7724

**TOTAL      142.58**

T: 3.20  
 0622

APP: 002821      XR: 004663

*John O'Brien*  
 Received By



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: 10343	JOB NO: 000	PURCHASE ORDER: CR01/CAP	REFERENCE: PO # CR01/CAP	TERMS: NET 10TH	CLERK: TAYLOR	DATE / TIME: 8/15/23 11:56
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DUE DATE: 9/10/23      TERMINAL: 558

SOLD TO:  
 MIDWEST WATER OPERATIONS LLC  
 \*\*\*CASH ACCOUNT\*\*\*

SHIP TO:  
 OBRYAN/FREDDIE

SALESPERSON: TH TAYLOR HOUSTON  
 TAX: 001 KY

**INVOICE: A04844**

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	25	25	FT	34788	10 STR THHN RED QB/500'	.50	25	0.271 /FT	6.78
2	25	25	FT	34786	10 STR THHN BLK QB/500'	.50	25	0.271 /FT	6.78
3	1	1	EA	33343	3/4 PVC TEE ST20S	12.15	1	4.42 /EA	4.42
4	2	2	EA	3193364	3/4" PVC 90 EE1590	2.91	2	1.53 /EA	3.06
5	2	2	EA	3189446	3/4 PVC MALE ADAPTER TA15	1.47	2	0.72 /EA	1.44
6	3	3	EA	3482361	TER BUTT SPLIC12-10 3WAY 2PK		3	3.79 /EA	11.37
7	1	1	EA	17071	RS SPY SATIN WHT		1	6.99 /EA	6.99
8	4	4	EA	DE704E	6-14 CU SOLDERLESS LUG	1.69	4	1.52 /EA	6.08

*CR1 elct 2*

**\*\* PAID IN FULL \*\***

49.74      TAXABLE      46.92  
 NON-TAXABLE      0.00  
 SUBTOTAL      46.92

TAX AMOUNT      2.82

**TOTAL      49.74**

BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXXX7724

49.74 *Lally Obyan*

Received By

TOT WT: 4.14  
 MID: \*\*\*0622

APP: 000115      XR: 004844



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

LT NO: '3	JOB NO: 000	PURCHASE ORDER: CR01/CAP	REFERENCE: PO # CR01/CAP	TERMS: NET 10TH	CLERK: TAYLOR	DATE / TIME: 8/15/23 11:56
-----------	-------------	--------------------------	--------------------------	-----------------	---------------	----------------------------

SOLD TO:  
 MIDWEST WATER OPERATIONS LLC  
 \*\*\*CASH ACCOUNT\*\*\*

SHIP TO:  
 OBRYAN/FREDDIE

DUE DATE: 9/10/23 TERMINAL: 558

SALESPERSON: TH TAYLOR HOUSTON  
 TAX: 001 KY

**INVOICE: A04844**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
25	25	FT	34788	10 STR THHN RED QB/500'	.50	25	0.271 /FT	6.78
25	25	FT	34786	10 STR THHN BLK QB/500'	.50	25	0.271 /FT	6.78
1	1	EA	33343	3/4 PVC TEE ST20S	12.15	1	4.42 /EA	4.42
2	2	EA	3193364	3/4" PVC 90 EE1590	2.91	2	1.53 /EA	3.06
2	2	EA	3189446	3/4 PVC MALE ADAPTER TA15	1.47	2	0.72 /EA	1.44
3	3	EA	3482361	TER BUTT SPLIC12-10 3WAY 2PK		3	3.79 /EA	11.37
1	1	EA	17071	RS SPY SATIN WHT		1	6.99 /EA	6.99
4	4	EA	DE704E	6-14 CU SOLDERLESS LUG	1.69	4	1.52 /EA	6.08

**\*\* PAID IN FULL \*\***

49.74 TAXABLE 46.92  
 NON-TAXABLE 0.00  
 SUBTOTAL 46.92

TAX AMOUNT 2.82

BANKCARD PAYMENT  
 BKCRD# XXXXXXXXXXXX7724

49.74 **TOTAL 49.74**

*[Signature]*  
 Received By

APP: 000115 XR: 004844

Case No. 2025-00354  
 Bluegrass Water Response to PSC 2-58  
 Exhibit PSC 2-58 - Invoices

**7749**  
**COMPANY, INC.**

**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

ADJ NO: 000 PURCHASE ORDER: GET PO REFERENCE: PO # GET PO SPO#GET P TERMS: NET 10TH CLERK: KEITH DATE / TIME: 8/21/23 11:15

WATER OPERATIONS LLC  
ACCOUNT\*\*\*

SHIP TO:  
OBRYAN/FREDDIE

DUE DATE: 9/10/23 TERMINAL: 559  
ORDER: 5012

SALESPERSON: KH KEITH HOUSTON  
TAX: 001 KY

**INVOICE: A05911**

ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	EA	SPECIAL	WWGR 2FH17 PRESSURE SWITCH		1	189.50	/EA	189.50 *
10	FT	33204	8D Q 9013GHG2J25 (HVICUR)					
1	EA	33222	1-1/2" PVC CONDUIT		10	2.669	/FT	26.69
1	EA	3179942	1 1/2 PVC MALE ADAPTER TA30	2.04	1	1.38	/EA	1.38
1	EA	31937	1 1/2" CONDUIT LOCKNUTS 150	.69	1	0.55	/EA	.55
			1-1/2" PVC LB SLB50S	20.51	1	7.02	/EA	7.02

**\*\* PAID IN FULL \*\***

238.65 TAXABLE 225.14  
NON-TAXABLE 0.00  
SUBTOTAL 225.14

TAX AMOUNT 13.51

BANKCARD PAYMENT  
BKCRD# XXXXXXXXXXXXX7724

238.65

**TOTAL 238.65**

Case No. 2025-00354  
Bluegrass Water Response to PSC 2-58

CR cap 30



LOWE'S HOME CENTERS, LLC  
1400 LOWE'S DRIVE  
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722TMQ 4751252 TRANS#: 24922530 08-24-23

238343 1INX4INX8FT PVC BOARD	379.60
20 @ 18.98	
66646 1INX2INX8FT PVC BOARD	29.94
3 @ 9.98	
24848 PLTSLTANG1-1/4X1-1/4X4 8-	45.96
2 @ 22.98	
580231 #8 X 2-1/2-IN WH FIN TRIM	29.96
2 @ 14.98	
1147888 1LB DECK PLUS WHITE 100X2	10.98
580221 TRIM HANDY FIN #8 X 2-IN	14.98
787643 CABINET WHITE #8X1-1/2-IN	10.98
41562 PP 25-CT 1/4-IN GALV FLAT	3.98
818866 9-OZ POWER GRAB ULTIMATE	19.96
2 @ 9.98	
753223 GORILLA HEAVY DUTY CON AD	59.88
6 @ 9.98	
63317 HM 1-CT 5/16-IN X 1-IN ZC	3.45
15 @ 0.23	
63302 HM 1-CT 5/16-IN ZINC HEX	2.10
15 @ 0.14	
67321 5/16-IN X 1-1/2-IN GALV L	10.95
15 @ 0.73	

SUBTOTAL:	622.72
TAX:	37.36
INVOICE 24327 TOTAL:	660.08
VISA:	660.08

VISA: XXXXXXXXXXXX7724 AMOUNT:660.08 AUTHCD: 071518  
CHIP REFID:072224298185 08/24/23 19:13:08

CUSTOMER CODE: cr01cap

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 08/24/23 19:15:30

# OF ITEMS PURCHASED: 84

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

# Final Details for Order #113-6853650-9408265

Print this page for your records.

**Order Placed:** July 31, 2023  
**Amazon.com order number:** 113-6853650-9408265  
**Order Total:** \$370.99

## Shipped on August 1, 2023

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Master Lock 175D Resettable Set-Your-Own Combination Lock, Die-Cast, with 1-inch Shackle, 24-Pack</i>	\$349.99
Sold by: Certified Wholesale Supply ( <a href="#">seller profile</a> )	
Supplied by: Other	
Condition: New	

### Shipping Address:

Freddie  
1034 CARL CRISP RD  
ALMO, KY 42020-9032  
United States

### Shipping Speed:

Standard Shipping

## Payment information

### Payment Method:

Visa | Last digits: 7724

### Billing address

Freddie  
1034 CARL CRISP RD  
ALMO, KY 42020-9032  
United States

Item(s) Subtotal:	\$349.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$349.99
Estimated tax to be collected:	\$21.00
	-----
<b>Grand Total:</b>	<b>\$370.99</b>

### Credit Card transactions

Visa ending in 7724: August 1, 2023: \$370.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

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

Aug. 07, 2023  
 Invoice: Number: MW 2023-07

Accounts Payable  
 Midwest Water Operations  
 PO Box 580  
 Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement  
 Billing for July 01, 2023 – July 31, 2023

Work order	Equipment	Balance Due
Lawn maintenance 03. July 2023, all districts	Trailer Rent	\$90.00
WO273344880, 4. July 2023, District 3, 306 Parkview Dr., Repair 4" waterline (T&DW)	Backhoe and Trailer 1 day rent	\$180.00
WO273346960, 10. July 2023, District 2, driveway repair on 210 Midget Drive. (T&DW)	Backhoe and Trailer 1 day rent	\$180.00
3 weeks rent for pick up and storage of building material for projects: WO273344879 and WO273285458	Trailers	\$300.00
WO273355775, 19. July 2023, District 2, Mason Drive, 2" service line leak repair. (SMFHW)	Backhoe and Trailer 1 day rent	\$180.00
Lawn maintenance 13. July 2023, all districts	Trailer rent	\$90.00
Storage Unit Rental for company owned equipment	July 2023	\$60.00
	<b>Total</b>	<b>\$1080.00</b>

-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

**INVOICE**

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

August 31, 2023

Project No: KY.5000.106  
 Invoice No: 23660

**SITE**

Center Ridge Water District  
 3  
 KY0180502

KY.5000.106      Center Ridge Water District 3

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	1001	General Plant W		
<b>Labor</b>				<b>70.00</b>
<b>Subcontractors</b>				<b>7,510.10</b>
<b>Expenses</b>				<b>70.32</b>
		<b>Total this Phase</b>		<b>\$7,650.42</b>
Phase	1004	Transmission & Distribution W		
<b>Subcontractors</b>				<b>261.60</b>
		<b>Total this Phase</b>		<b>\$261.60</b>
Phase	1005	Services, Meters & Fire Hydrant W		
<b>Labor</b>				<b>105.00</b>
<b>Expenses</b>				<b>55.39</b>
		<b>Total this Phase</b>		<b>\$160.39</b>
		<b>Total this Invoice</b>		<b><u><u>\$8,072.41</u></u></b>

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23660 Dated 8/31/2023

8:08:35 AM

Project KY.5000.106 Center Ridge Water District 3

Phase 1001 General Plant W

### Labor

			Hours		Amount	
508 - Mowing	8/8/2023		1.00	70.00	70.00	
Lawn Maintenance						
Totals			1.00		70.00	
<b>Total Labor</b>						<b>70.00 629000</b>

### Subcontractors

AllStar Fence, LLC						
AP 326442	5/1/2023	📄 AllStar Fence, LLC / WO 273300025			6,890.00	105000
		Install fence and gate per, Welded removable panels mounted / Invoice: 2023-1929, 5/1/2023				
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>6,890.00</b>	<b>7,510.10</b>

### Expenses

Special Equipment						
00000003512	8/3/2023	📄 Henderson, Harry / WellHouse 3			64.51	620100
6						
<b>Total Expenses</b>			<b>1.09 times</b>		<b>64.51</b>	<b>70.32</b>
						<b>Total this Phase 7,650.42</b>

Phase 1004 Transmission & Distribution W

### Subcontractors

Freddie O'Bryan						
AP 327894	8/7/2023	📄 Freddie O'Bryan / WO 273344880			240.00	630201 105000
		Backhoe and Trailer / Invoice: MW 2023-07, 8/7/2023				
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>240.00</b>	<b>261.60</b>
						<b>Total this Phase 261.60</b>

Phase 1005 Services, Meters & Fire Hydrant W

### Labor

			Hours		Amount	
501 - Operator - OT	8/18/2023		1.00	105.00	105.00	630606
WO 273375716 Customer Service at 351 Scenic Drive.						
Totals			1.00		105.00	
<b>Total Labor</b>						<b>105.00</b>

### Expenses

Maintenance Material						
00000003567	8/23/2023	📄 Henderson, Harry / Line locate marking paint			50.82	630604 620500
4						
<b>Total Expenses</b>			<b>1.09 times</b>		<b>50.82</b>	<b>55.39</b>

---

Project	KY.5000.106	CSWR KY-NC-Center Ridge Water District 3	Invoice	23660
			<b>Total this Phase</b>	<b>\$160.39</b>
			<b>Total this Project</b>	<b>\$8,072.41</b>
			<b>Total this Report</b>	<b>\$8,072.41</b>

---



**AllStar Fence & Supply**

2615 HWY 218 BYP  
Paris, TN 38242

**Invoice**

Date	5/1/2023
Invoice #	2023-1929
Rep	JA
Terms	50% on Arrival
Job	2023-3105 (Well House 3)
P.O. No.	WO273300025 GPW

**Bill To**

Clearwater Solutions  
Freddie O'Bryan  
2178 Moores Mill Rd  
Auburn, AL 36830

**Service Address**

Well House #3  
New Concord, KY 42076

Line Item	Item	Qty	Description	U/M	Rate	Serviced	Amount
	Fence Install		Install fence and gate per drawing labeled New Concord 3		5,790.00		5,790.00
	Misc Fabrication		Welded removable panels mounted with 2" pipe		1,100.00		1,100.00

<b>Total</b>	<b>\$6,890.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$6,890.00</b>

We now accept credit cards  
\*3.4% convenience fee applied

Make Checks payable to AllStar Fence & Supply LLC. Mail checks to: 2615 HWY 218 BYP Paris TN 38242

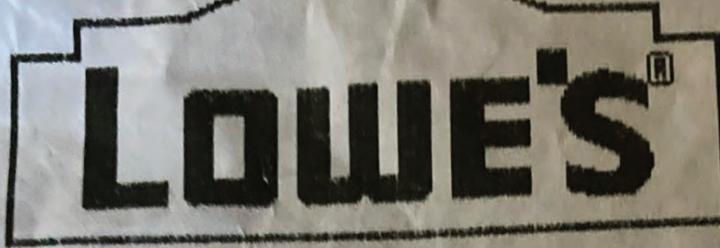
Case No. 2025-00354  
Bluegrass Water Response to PSC 2-58

Phone # 731.642.6492

E-mail info@allstarfenceandsupply.com

Exhibit PSC 2-58 - Invoices  
Page 222

wellhouse #3



LOWE'S HOME CENTERS, LLC  
1400 LOWE'S DRIVE  
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722RUZ 4259287 TRANS#: 24086456 08-03-23

855351 2-IN HEAVY DUTY SYD PADLO	47.18
1329436 5/0X1FT ZNCPLTD LNK CL (-	13.68
6 @	2.28

SUBTOTAL:	60.86
TAX:	3.65
INVOICE 24154 TOTAL:	64.51
VISA:	64.51

VISA: XXXXXXXXXXXXX7732 AMOUNT:64.51 AUTHCD: 003275

CHIP REFID:072224290496 08/03/23 13:13:57

CUSTOMER CODE: well house dr

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 08/03/23 13:14:16

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

Aug. 07, 2023  
 Invoice: Number: MW 2023-07

Accounts Payable  
 Midwest Water Operations  
 PO Box 580  
 Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement  
 Billing for July 01, 2023 – July 31, 2023

Work order	Equipment	Balance Due
Lawn maintenance 03. July 2023, all districts	Trailer Rent	\$90.00
WO273344880, 4. July 2023, District 3, 306 Parkview Dr., Repair 4" waterline (T&DW)	Backhoe and Trailer 1 day rent	\$180.00
WO273346960, 10. July 2023, District 2, driveway repair on 210 Midget Drive. (T&DW)	Backhoe and Trailer 1 day rent	\$180.00
3 weeks rent for pick up and storage of building material for projects: WO273344879 and WO273285458	Trailers	\$300.00
WO273355775, 19. July 2023, District 2, Mason Drive, 2" service line leak repair. (SMFHW)	Backhoe and Trailer 1 day rent	\$180.00
Lawn maintenance 13. July 2023, all districts	Trailer rent	\$90.00
Storage Unit Rental for company owned equipment	July 2023	\$60.00
	Total	\$1080.00

-Signed-

*Freddie O'Bryan*

THANK YOU FOR SHOPPING AT  
MURRAY SUPPLY - WHOLESALE ELEC  
MURRAY RENTAL AND SALES CENTER  
206 E MAIN ST  
MURRAY, KY 42071-2184  
(270) 753-3361

08/23/23 11:44AM RYAN 557 SALE

1804681 6 EA \$7.99 EA  
SPRAY MARKING BLUE 12OZ \$47.94

SUB-TOTAL:\$ 47.94 TAX: \$ 2.88  
TOTAL: \$ 50.82  
BC AMT: \$ 50.82

BK CARD#: XXXXXXXXXXXXX7732  
MID:\*\*\*\*\*6888 TID:\*\*\*0622  
AUTH: D39212 AMT: \$ 50.82  
Host reference #:092536 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE:VISA

EXPR: XXXX

AID : A0000000031010

TVR : 8080008000

IAD : 06011203608000

TSI : 6800

ARC : 00

MODE : Issuer

CVM :

Name : VISA CREDIT

ATC :000D

AC : 6BB7F22C24618D97

TxnID/ValCode: 083125

*Line Spot  
50 ANNA  
Maria  
Well #3*

Bank card USD\$ 50.82





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

**INVOICE**

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

August 31, 2023

Project No: KY.5000.107

Invoice No: 23661

**SITE**

Center Ridge Water District  
 4  
 KY0183106

629000	268.77
630201	268.77
105000	9947.35

KY.5000.107      Center Ridge Water District 4

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	1001	General Plant W	
<b>Labor</b>			<b>420.00</b>
<b>Subcontractors</b>			<b>6,104.00</b>
		<b>Total this Phase</b>	<b>\$6,524.00</b>
Phase	1003	Water Treatment & Pumping W	
<b>Labor</b>			<b>140.00</b>
<b>Expenses</b>			<b>1,178.39</b>
		<b>Total this Phase</b>	<b>\$1,318.39</b>
Phase	1005	Services, Meters & Fire Hydrant W	
<b>Labor</b>			<b>2,642.50</b>
		<b>Total this Phase</b>	<b>\$2,642.50</b>
		<b>Total this Invoice</b>	<b>\$10,484.89</b>

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23661 Dated 8/31/2023

8:08:43 AM

Project KY.5000.107 Center Ridge Water District 4

Phase 1001 General Plant W

## Labor

			Hours		Amount	
508 - Mowing	8/8/2023		1.00	70.00	70.00	629000
Lawn Maintenance						
500 - Operator	8/17/2023		1.00	70.00	70.00	630201
Wo0273376056 Installed outside lighting						
500 - Operator	8/17/2023		4.00	70.00	280.00	105000
WO 273300045 Installed 6 foot chain-link fence.						
Totals			6.00		420.00	
<b>Total Labor</b>						<b>420.00</b>

## Subcontractors

AllStar Fence, LLC						
AP 326443	5/1/2023	📄 AllStar Fence, LLC / WO 273300045			5,600.00	
Install fence and gate per, Welded removable panels mounted / Invoice: 2023-1930, 5/1/2023						
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>5,600.00</b>	<b>6,104.00</b>
			<b>Total this Phase</b>			<b>\$6,524.00</b>

Phase 1003 Water Treatment & Pumping W

## Labor

			Hours		Amount	
500 - Operator	8/9/2023		2.00	70.00	140.00	630400 105000
WO 273370689 replacement of cl2 pump.						
Totals			2.00		140.00	
<b>Total Labor</b>						<b>140.00</b>

## Expenses

Maintenance Material						
326440	8/21/2023	📄 USA Blue Book / WO Stenner Econ FP			1,081.09	105000
Pump 16 GPD / Invoice: INV00109905, 8/21/2023						
<b>Total Expenses</b>			<b>1.09 times</b>		<b>1,081.09</b>	<b>1,178.39</b>
			<b>Total this Phase</b>			<b>\$1,318.39</b>

Phase 1005 Services, Meters & Fire Hydrant W

## Labor

			Hours		Amount	
501 - Operator - OT	8/1/2023		3.00	105.00	315.00	105000
WO 2733544821 installed new service @ Landmark Cr/Hollyhock Ln.						
500 - Operator	8/1/2023		2.50	70.00	175.00	105000

Project	KY.5000.107	CSWR KY-NC-Center Ridge Water District 4	Invoice	23661
		WO 273365186 install new service line at 90 Grey Wolf		
501 - Operator - OT		8/1/2023 3.00 105.00	315.00	105000
		WO 2733544821 Install water service Lot 8 Landmark Circle.		
501 - Operator - OT		8/1/2023 2.50 105.00	262.50	105000
		WO 273365186 Install new water service for 90Greywolf .		
501 - Operator - OT		8/10/2023 2.00 105.00	210.00	105000
		WO 273371368 Landmark Circle repair water service line		
501 - Operator - OT		8/10/2023 3.00 105.00	315.00	105000
		WO 273371368 repair service line at 482 Landmark Circle.		
501 - Operator - OT		8/29/2023 4.00 105.00	420.00	105000
		WO 273384710 Replaced tapping saddle, repaired service line. 363 Windsong		
501 - Operator - OT		8/29/2023 6.00 105.00	630.00	105000
		WO 273384710 replace tapping saddle, repaired service line.		
		Totals 26.00	2,642.50	
		<b>Total Labor</b>		<b>2,642.50</b>
			<b>Total this Phase</b>	<b>\$2,642.50</b>
			<b>Total this Project</b>	<b>\$10,484.89</b>
			<b>Total this Report</b>	<b>\$10,484.89</b>



**AllStar Fence & Supply**

2615 HWY 218 BYP  
Paris, TN 38242

# Invoice

Date	5/1/2023
Invoice #	2023-1930
Rep	JA
Terms	50% on Arrival
Job	2023-3106 (Well House 4)
P.O. No.	WO273300045 GPW

**Bill To**

Clearwater Solutions  
Freddie O'Bryan  
2178 Moores Mill Rd  
Auburn, AL 36830

**Service Address**

Well House 4  
Ken Lake, KY 42048

Line Item	Item	Qty	Description	U/M	Rate	Serviced	Amount
	Fence Install		Install fence and gate per drawing labeled Ken Lake #4		3,800.00		3,800.00
	Misc Fabrication		Welded removable panels mounted with 2" pipe		1,800.00		1,800.00

<b>Total</b>	<b>\$5,600.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$5,600.00</b>

We now accept credit cards  
\*3.4% convenience fee applied

Make Checks payable to AllStar Fence & Supply LLC. Mail checks to: 2615 HWY 218 BYP Paris TN 38242

Case No. 2025-00354  
Bluegrass Water Response to PSC 2-58

Phone # 731.642.6492

E-mail [info@allstarfenceandsupply.com](mailto:info@allstarfenceandsupply.com)

Exhibit PSC 2-58 - Invoices

Page 229



**INVOICE**

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

INVOICE NO.	PAGE NO.
INV00109905	1 of 1
CUSTOMER NO.	DATE
1040590	08/21/23

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

**BILL TO:** 1040590

**SHIP TO:** 1040590-32

MIDWEST WATER OPERATIONS LLC  
 P O BOX 580  
 DENHAM SPRINGS LA 70727  
 USA

FRED OBRYAN  
 1034 CARL CRISP RD  
 ALAMO KY 42020  
 USA

Ordered by: FRED OBRYAN

Attention: FRED OBRYAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
CENTER RIDGE WD4	08/21/23	SM	N30	AVATAX	SO3096598	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
17961	Stenner Econ FP Pump 16 GPD; 80 PSI			2	2	0	ea	509.95	ea	1,019.90

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,019.90	0.00	0.00	61.19	0.00	1,081.09

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

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



**\*\*\*\*IMPORTANT\*\*\*\***

Please include this customer #  
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00109905	1040590	08/21/23	1,081.09

MIDWEST WATER OPERATIONS LLC  
 P O BOX 580  
 DENHAM SPRINGS LA 70727  
 USA

**REMITTANCE ADDRESS**

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

Case No. 2025-00354  
 Bluegrass Water Response to PSC 2-58  
 Exhibit PSC 2-58 - Invoices  
 Page 230

## Important Terms & Conditions

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

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

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

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

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

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

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

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

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

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

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

**Trademarks:** USABluebook®; CorePRO® and PlantPRO® are trademarks and/or registered trademarks of HD Supply Facility Maintenance Ltd., d/b/a USABlueBook. All other product names are used for identification purposes only and may be trademarks and/or registered trademarks of their respective companies.



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

**INVOICE**

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

August 31, 2023

Project No: KY.5000.108

Invoice No: 23662

**SITE**

Darlington Creek	729000	\$1693.09
Wastewater	730603	\$874.59
	720000	\$527.58
	720600	\$372.64
	711000	\$13569.59
	105000	\$4164.58

KY0105325

KY.5000.108      Darlington Creek Wastewater

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	2001	General Plant WW	
<b>Labor</b>			<b>1,975.00</b>
<b>Expenses</b>			<b>473.32</b>
		<b>Total this Phase</b>	<b>\$2,448.32</b>

Phase	2003	Treatment & Disposal WW	
<b>Subcontractors</b>			<b>18,753.45</b>
		<b>Total this Phase</b>	<b>\$18,753.45</b>
		<b>Total this Invoice</b>	<b><u>\$21,201.77</u></b>

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23662 Dated 8/31/2023

8:08:51 AM

Project KY.5000.108 Darlington Creek Wastewater

Phase 2001 General Plant WW

### Labor

			Hours		Amount	
508 - Mowing	7/31/2023		9.00	70.00	630.00	729000
Lawn Maintenance						↓
508 - Mowing	8/8/2023		1.00	70.00	70.00	
Lawn Maintenance						
521 - Excavator w/Operator	8/9/2023		2.00	130.00	260.00	730603
WO 273370203 installed new belt on blower #1						
500 - Operator	8/17/2023		5.00	70.00	350.00	730603
WO 273376005 drain and clean contact chamber						
508 - Mowing	8/31/2023		1.50	70.00	105.00	729000
Lawn Maintenance						
508 - Mowing	8/31/2023		8.00	70.00	560.00	729000
Lawn Maintenance						
Totals			26.50		1,975.00	
<b>Total Labor</b>						<b>1,975.00</b>

### Expenses

Office Expense						
00000003513	8/2/2023	📁 Huddleston, Norman / iCloud storage			.99	720000
1						↓
Tools of the Trade						
00000003568	8/28/2023	📁 McLain, William / Fridge for samples			261.70	
8						
Special Equipment						
00000003513	8/5/2023	📁 Huddleston, Norman / Weed killer			63.50	729000
1						
00000003538	8/7/2023	📁 Huddleston, Norman / Belts for air blowers			108.05	720600
4						
<b>Total Expenses</b>			<b>1.09 times</b>		<b>434.24</b>	<b>473.32</b>
					<b>Total this Phase</b>	<b>\$2,448.32</b>

Phase 2003 Treatment & Disposal WW

### Subcontractors

Buchanan Contracting Inc						
AP 326238	8/14/2023	📁 Buchanan Contracting Inc / WO 273368495 Haul Sludge, Pressure cleaning / Invoice: 33351, 8/14/2023			5,420.00	711000
AP 327409	8/31/2023	📁 Buchanan Contracting Inc / WO 273382751 Haul Sludge, Pressure Cleaning / Invoice: 33655, 8/31/2023			7,885.00	711
Mae Fence, LLC						
AP 326845	6/30/2023	📁 Mae Fence / WO 273381689 -50% deposit. Installation, Material, Double gate / Invoice: 20230630, 6/30/2023			3,900.00	105000
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>17,205.00</b>	<b>18,753.45</b>
					<b>Total this Phase</b>	<b>\$18,753.45</b>

---

Project	KY.5000.108	CSWR KY-NC-Darlington Creek Wastewater	Invoice	23662
			<b>Total this Project</b>	<b>\$21,201.77</b>
			<b>Total this Report</b>	<b>\$21,201.77</b>

---



ORDER ID  
MNHYL6FY69

DOCUMENT NO.  
148690433589

DATE  
Aug 1, 2023

BILLED TO  
Visa .... 7807  
Norman Huddleston  
Jefferson St  
Washington , MO 63090  
USA

iCloud+



**iCloud+ with 50 GB of Storage**  
Monthly  
Renews Sep 2, 2023

\$0.99

TOTAL

\$0.99



Save 3% on all your Apple purchases.



Apply and use in minutes

1. 3% savings is earned as Daily Cash and is transferred to your Apple Cash card when transactions post to your Apple Card account. If you do not have an Apple Cash card, Daily Cash can be applied by you as a credit on your statement balance. 3% is the total amount of Daily Cash earned for these purchases. See the Apple Card Customer Agreement for more details on Daily Cash and qualifying transactions.

Reply



Mail



Search



Calendar



How doers  
get more done.

STORE 2306  
(859) 283-1460

2306 00051 37237 08/28/23 09:09 AM  
SALE CASHIER ROBERT

731161024238 15IN SHELF <A>  
4 TIER BLK SHELVING 28W X 15L X 52H  
3@35.97 107.91  
826341046558 TG4LGTNCB9 <A> 19.98  
TG4 LIGHTNING BRAIDED CABLE 9FT  
665679006588 HMAR170BE <A> 119.00  
HMAR170BE MC1.7 CU. FT. MINI FRIGE BL

SUBTOTAL 246.89  
SALES TAX 14.81  
TOTAL \$261.70

XXXXXXXXXXXX7948 VISA

USD\$ 261.70  
TA

AUTH CODE 038501/2512760  
Chip Read  
AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: 2473



Enterprise... 4D.pdf

29.42 KB

Friday • 6:54 PM

6:53 5G 54%

← [Icons]

### What to expect

**Shipping**

⌚ **Arrives Tue, Aug 8**

📍 256 nellie way Brooks, KY  
40109

📦 3 items [See all](#)

---

### Order total

**Includes all fees, taxes, discounts and driver tip \$63.50**

[Icons]

Sunday • 7:48 PM

7:48 5G 92%

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

Nick - 543-6900  
 Chris - 349-6803

DATE: 8-7-23

SOLD TO: Clear Water Solutions. SHIP TO:

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	AH3 V Belts	6.96	20.28
	3V600 V Belts	13.61	81.66
			101.94
			25% 6.11
			\$ 108.05

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

SALE

MID: 8886  
 TID: 00G92495 REF#: 00000001  
 Bank ID: 000000  
 Batch #: 360 RRN: 219333030426  
 08/07/23 08:27:06

APPR CODE: 075033  
 VISA Chip  
 \*\*\*\*\*7807 \*\*\*

AMOUNT \$108.05

APPROVED

VISA CREDIT  
 AID: A000000031010  
 TVR: 80 80 00 80 00  
 TS: 68 00

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

Thank You  
 Please Come Again

TAXABLE  NONTAXABLE Please remit from this invoice.  
 No statements sent.

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

**BUCHANAN CONTRACTING INC**

711 BOONE AVE  
WINCHESTER, KY 40391  
8594987824  
info@buchanancontracting.net



# INVOICE

**BILL TO**

MIDWEST WATER OPERATIONS,  
LLC  
PO BOX 580  
DENHAM SPRINGS, LA 70727

**INVOICE #** 33351

**DATE** 08/14/2023

**DUE DATE** 09/13/2023

**TERMS** NET 30

**PO #**

273368495

**JOB #**

146412023

**PROJECT**

SYCAMORE CREEK HAULING

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/10/2023	<b>DISPOSAL FEE</b> FEE TO HAUL SLUDGE FROM PLANT TO DISPOSALS	2	375.00	750.00
08/10/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM SYCAMORE CREEK	8	245.00	1,960.00
08/11/2023	<b>DISPOSAL FEE</b> FEE TO HAUL SLUDGE FROM PLANT TO DISPOSALS	2	375.00	750.00
08/11/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM SYCAMORE CREEK	8	245.00	1,960.00

---

SUBTOTAL	5,420.00
TAX	0.00
TOTAL	5,420.00
BALANCE DUE	<b>\$5,420.00</b>

**BUCHANAN CONTRACTING INC**

711 BOONE AVE  
WINCHESTER, KY 40391  
8594987824  
info@buchanancontracting.net



# INVOICE

**BILL TO**

MIDWEST WATER OPERATIONS,  
LLC  
PO BOX 580  
DENHAM SPRINGS, LA 70727

**INVOICE #** 33655

**DATE** 08/31/2023

**DUE DATE** 09/30/2023

**TERMS** NET 30

**PO #**

273382751

**PROJECT**

ALEXANDRIA WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/29/2023	<b>DISPOSAL FEE</b> FEE TO HAUL SLUDGE FROM PLANT TO DISPOSALS	2	375.00	750.00
08/29/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM CLARIFIER	8	245.00	1,960.00
08/30/2023	<b>DISPOSAL FEE</b> FEE TO HAUL SLUDGE FROM PLANT TO DISPOSALS	2	375.00	750.00
08/30/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM CLARIFIER	7.50	245.00	1,837.50
08/31/2023	<b>DISPOSAL FEE</b> FEE TO HAUL SLUDGE FROM PLANT TO DISPOSALS	2	375.00	750.00
08/31/2023	<b>VAC DEBRIS</b> HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM CLARIFIER	7.50	245.00	1,837.50

SUBTOTAL	7,885.00
TAX	0.00
TOTAL	7,885.00
BALANCE DUE	<b>\$7,885.00</b>



CINCINNATI, OH  
Tel. 513.538.2160  
www.MaeFence.com

Notes

Proposal Date: 6-30-23  
Expiration Date: 12-30-23  
Target Install Date: 6-30-23

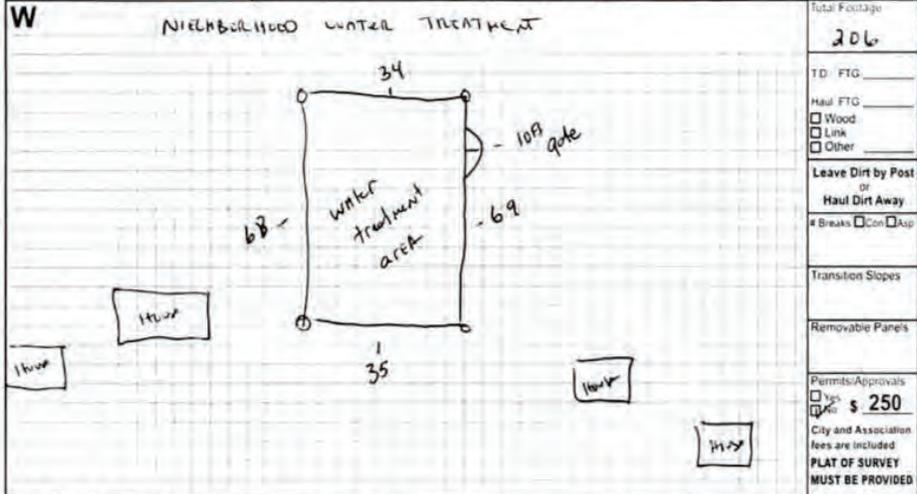
Name: Chris McLean  
Address: 12847 Sycamore Creek Dr  
City, State, Zip: Alexandria KY 41001  
Home Phone: 502-715-7197  
Cell: / Other: /  
811 DIG #: We call  
Job Address: Same  
Email: William.McLean@clearwater.com  
County/Township/Subdivision: Campbell

**Customer Responsibilities:**

- Obtain Permit / Variance
- HOA Approval
- Provide Legal Survey
- Clear Fence Line
- Contain Animals
- Locate Private Utilities

**Please Review:**

- Dirt removal is not included unless otherwise specified. COST TO REMOVE \$ 400.00
- The fence will follow the natural contour of the property unless otherwise specified.
- Under no circumstances is Mae Fence responsible for damages to private lines and/or items not professionally located by utility companies, including sprinkler lines, drain tiles, electric fence, and sump pump.
- Customer understands checking (cracking) in wood is normal and will not impact its structural integrity.
- A small degree of construction activity and refuse may occur.



**PAYMENT TERMS:**

50% DEPOSIT  
Balance to be paid to installation crew chief or office upon completion.

	Payment 1	Payment 2	Payment 3	TOTAL	\$
<input type="checkbox"/> _____% DEPOSIT	\$ _____	\$ _____	\$ _____		
Terms: _____	Exp: _____ Sec: _____	Exp: _____ Sec: _____	Exp: _____ Sec: _____		
				DEPOSIT	\$
				BALANCE	\$

**ACCEPTANCE OF PROPOSAL:**  
YOU, THE CONSUMER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION

The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as outlined in this contract. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra charges will be executed only upon written orders and will become an extra cost over and above the sale price. Cancellation of this contract after three business days will result in a 20% restocking fee. In the event of a default payment, Mae Fence may place the account with an agency and/or attorney for collection. Mae Fence may record and enforce a mechanic's lien against the property on which the project was installed in accordance with the Mechanic's Lien Act, as amended. Customer agrees to pay all fees and costs associated with default payments. Our employees are fully covered by workman's compensation insurance.

Payment is due immediately following installation.

Company Representative: \_\_\_\_\_ Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_ Target Install Date: \_\_\_\_\_

Height: 6  
 Spaced Picket  Decorative Top  
 Solid Privacy  Board on Batton  
 Shadow Board  Rail  
 Other: \_\_\_\_\_

Spacing: /

Board Size: 6"  
 Board Cut: DOL  
 Material: Cedar

Pattern: 6' solid privacy -

Other: \_\_\_\_\_



DEPOSIT \$	#	#	#	
BALANCE \$	Exp	Sec	Exp	Sec

**ACCEPTANCE OF PROPOSAL:**  
**YOU, THE CONSUMER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION**

The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as outlined in this contract. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra charges will be executed only upon written orders and will become an extra cost over and above the same price. Cancellation of this contract after three business days will result in a 20% restocking fee. In the event of a default payment, Max Fence may place the account with an agency and/or attorney for collection. Max Fence may record and enforce a mechanic's lien against the property on which the project was installed in accordance with the Mechanic's Lien Act, as amended. Customer agrees to pay all fees and costs associated with default payments. Our employees are fully covered by workman's compensation insurance.

**Payment is due immediately following installation.**

Company Representative: \_\_\_\_\_ Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_ Target Install Date: \_\_\_\_\_

Height: 6  Spaced Picket  Decorative Top  Board on Batton  Shadow Board  Rail  Other: \_\_\_\_\_

Board Size: 6" Board Cut: DOL Material: CCD

Pattern: 6' solid privacy

Cedar  Treated NRP  Other

# of Frames / Rails: 3

Post Size: 4"

# of Gates: 1 # of Single: 1-10ft # of Double: \_\_\_\_\_

# of Arbors:  2-Post  4-Post  Crescent  Traditional  4' Wide  Other: \_\_\_\_\_

206 # install / material / tel = 7,500  
 (1) DOUBLE GATE = 300  
 7,800  
 - 3yr warranty -

Customer Initial: \_\_\_\_\_ GRAND TOTAL \$ \_\_\_\_\_



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

**INVOICE**

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

August 31, 2023

Project No: KY.5000.110  
 Invoice No: 23664

**SITE**

Fox Run Utilities  
 Wastewater  
 KY0086967

KY.5000.110 Fox Run Utilities Wastewater

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	2001	General Plant WW	
<b>Labor</b>			<b>945.00</b>
<b>Expenses</b>			<b>157.04</b>
		<b>Total this Phase</b>	<b>\$1,102.04</b>
-----			
Phase	2002	Collection & Pumping WW	
<b>Labor</b>			<b>1,645.00</b>
		<b>Total this Phase</b>	<b>\$1,645.00</b>
-----			
Phase	2003	Treatment & Disposal WW	
<b>Labor</b>			<b>280.00</b>
		<b>Total this Phase</b>	<b>\$280.00</b>
		<b>Total this Invoice</b>	<b><u>\$3,027.04</u></b>

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23664 Dated 8/31/2023

8:09:06 AM

Project KY.5000.110 Fox Run Utilities Wastewater

Phase 2001 General Plant WW

## Labor

			<b>Hours</b>		<b>Amount</b>	
508 - Mowing	8/1/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
500 - Operator	8/2/2023		.50	70.00	35.00	730603
WO 273321495 attach latch on blower housing						
500 - Operator	8/17/2023		9.00	70.00	630.00	105000
WO 273378471 Build temporary hatch over their wet well						
508 - Mowing	8/29/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
<b>Totals</b>			13.50		945.00	
<b>Total Labor</b>						<b>945.00</b>

## Expenses

<b>Tools of the Trade</b>						
00000003546	8/17/2023	📄 Duncan, Joshua / WO 273378472			65.51	720300
3		Tools of trade				
<b>Special Equipment</b>						
00000003519	7/31/2023	📄 Smith, James / Bug spray and pad			78.56	720600
6		locks				
<b>Total Expenses</b>			<b>1.09 times</b>		<b>144.07</b>	<b>157.04</b>
<b>Total this Phase</b>						<b>\$1,102.04</b>

Phase 2002 Collection & Pumping WW

## Labor

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	7/31/2023		2.00	70.00	140.00	105000
WO 273354092 pulled sub pump from lift station. Temporary sump removed, grinder pumps repaired and functioning as they should.						
500 - Operator	8/10/2023		8.50	70.00	595.00	
WO 273354092 checked the floats to see why the pumps are not kicking on right found a blown capacitor found a place in Frankfort to order from JD						
500 - Operator	8/10/2023		3.00	70.00	210.00	
WO 273354092 was checking floats and found capacitor to be blown. Found place in Frankfort that would capacitors						
500 - Operator	8/11/2023		6.00	70.00	420.00	
WO 273354092 went and picked up new starting capacitors put in for pump 1 checked the float to make sure pumps were kicking on properly JD						
500 - Operator	8/17/2023		4.00	70.00	280.00	
WO 273354092 New lid for liftstation						
<b>Totals</b>			23.50		1,645.00	
<b>Total Labor</b>						<b>1,645.00</b>
<b>Total this Phase</b>						<b>\$1,645.00</b>

Case No. 2025-00354



SWH Supply CO #3  
11208 BLUESGRASS PKWY  
LOUISVILLE KY 40299  
(502) 261-9287  
08/18/2023  
Trans # Sale 12:11

RSO TOWN  
WAY

0299-2319  
\*\*

Inv

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

- SALE -

SALES#: S0492YNN 4206235 TRANS#: 94298681 08-17-23

196087 2-4-8 TC TREATED #2 PRIME	28.40
5 @ 5.68	
308985 RB 4-3/4-IN ZN SCREEN DOO	3.98
580255 GRK 5/16-IN X 4-IN EXT SC	5.92
4 @ 1.48	
2132114 T30 SIX LOBE 2IN POWERBIT	4.98
809444 4-IN ZN LT STRP HNG 1-CT	7.96
2 @ 3.98	
482776 RB 3-1/2 IN ZN SAFETY HAS	5.58
2132113 T25 SIX LOBE 2IN POWERBIT	4.98

=====  
Open Ship  
-----  
2  
-----  
2  
-----  
2

SUBTOTAL: 61.80  
TAX: 3.71  
INVOICE 67845 TOTAL: 65.51  
VISA: 65.51

VISA: XXXXXXXXXXXXX7765 AMOUNT:65.51 AUTHCD: 072129

CHIP REFID:049267323011 08/17/23 14:57:40

CUSTOMER CODE: foxrun

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 492 TERMINAL: 67 08/17/23 14:58:01

# OF ITEMS PURCHASED: 15

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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(MERCHA



LOWE'S HOME CENTERS, LLC  
 544 TAYLORSVILLE ROAD  
 SHELDONVILLE, KY 40065 (502) 844-2720

SALES# : S25928SV 4895257 TRANS# : 457398668 07-31-23

396644 A 8.5-IN THERMITR W/ BRKT 7.96  
 2 @ 3.98  
 5124787 TP355W BLUETOOTH THERM W/ 18.97  
 855351 2-IN HEAVY DUTY SYD PAOLO 47.18

SUBTOTAL: 74.11  
 TOTAL TAX: 4.45  
 INVOICE 95932 TOTAL: 78.56  
 VISA: 78.56

VISA: XXXXXXXXXXXX7740 AMOUNT: 78.56 AUTHCD: 032454  
 CHIP REFID:259219932428 07/31/23 19:22:19

CUSTOMER CODE: fxxrun  
 TUR : 8080008800  
 TSI : 6800 AID : A000000031010

STORE: 2592 TERMINAL: 19 07/31/23 19:22:53  
 # OF ITEMS PURCHASED: 4  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 FOR DETAILS ON OUR RETURN POLICY, VISIT  
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 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
 AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*  
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 ONE OF FIVE \$500 WINNERS DRAWN MONTHLY  
 ENTRE EN EL SORTEO MENSUAL  
 PARA SER UNO DE LOS CINCO GANADORES DE \$500!  
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 WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
 YOUR ID #95932 259282 127182  
 \*\*\*\*\*  
 NO PURCHASE NECESSARY TO ENTER OR WIN  
 \* VOID WHERE PROHIBITED \*



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

**INVOICE**

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

August 31, 2023

Project No: KY.5000.111  
 Invoice No: 23665

**SITE**

Golden Acres Wastewater  
 KY0044164

KY.5000.111 Golden Acres Wastewater

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	2001	General Plant WW	
<b>Labor</b>			<b>280.00</b>
		<b>Total this Phase</b>	<b>\$280.00</b>
-----			
Phase	2002	Collection & Pumping WW	
<b>Subcontractors</b>			<b>1,255.02</b>
		<b>Total this Phase</b>	<b>\$1,255.02</b>
		<b>Total this Invoice</b>	<b><u><u>\$1,535.02</u></u></b>

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23665 Dated 8/31/2023

8:09:15 AM

Project KY.5000.111 Golden Acres Wastewater

Phase 2001 General Plant WW

### Labor

			Hours		Amount	729000
508 - Mowing	8/9/2023		2.00	70.00	140.00	↓
Lawn Maintenance						
508 - Mowing	8/28/2023		2.00	70.00	140.00	
Lawn Maintenance						
Totals			4.00		280.00	
<b>Total Labor</b>						

**Total this Phase \$280.00**

Phase 2002 Collection & Pumping WW

### Subcontractors

Crown Electric, Inc.						105000
AP 327166	6/14/2023	☐ Crown Electric, Inc. / WO - Replaced damaged electrical / Invoice: 32013, 6/14/2023			1,151.39	

**Total Subcontractors 1.09 times 1,151.39 1,255.02**

**Total this Phase \$1,255.02**

**Total this Project \$1,535.02**

**Total this Report \$1,535.02**

# Invoice

**C**ROWN **E**LECTRIC, **I**NC.

P.O. Box 8104  
Paducah, KY 42002-8104  
Phone: (270) 442-3856  
Fax: (270) 443-5697

INVOICE #	DATE:
32013	6/14/23

Bill To:

Re: JOB #23821

MIDWEST WATER OPERATIONS

MARSHALL COUNTY, GOLDEN ACRES

DESCRIPTION	AMOUNT
<ul style="list-style-type: none"><li>REPLACED DAMAGED ELECTRICAL SERVICE.</li></ul>	
<b>TOTAL INVOICE</b>	<b>\$1,151.39</b>

PLEASE PAY BY INVOICE- NO STATEMENT SENT.

Past due balances are subject to interest at 1.5% monthly.



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

**INVOICE**

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

729000 1456.75  
 730600 196.75  
 105000 2991.17

August 31, 2023

Project No: KY.5000.113  
 Invoice No: 23667

**SITE**

Herrington Haven WW  
 KY0053431

KY.5000.113 Herrington Haven WW

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	2001	General Plant WW	
<b>Labor</b>			<b>2,660.00</b>
<b>Expenses</b>			<b>77.17</b>
		<b>Total this Phase</b>	<b>\$2,737.17</b>
-----			
Phase	2003	Treatment & Disposal WW	
<b>Subcontractors</b>			<b>1,907.50</b>
		<b>Total this Phase</b>	<b>\$1,907.50</b>
		<b>Total this Invoice</b>	<b><u>\$4,644.67</u></b>

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23667 Dated 8/31/2023

8:10:38 AM

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

### Labor

			Hours		Amount	
508 - Mowing	7/29/2023		8.00	70.00	560.00	72900
Lawn Maintenance						
500 - Operator	8/3/2023		2.00	70.00	140.00	730600
WO 273344083 Replaced final hose to outfall. Zw						
500 - Operator	8/3/2023		4.00	70.00	280.00	105000
WO 273366362 repaired broken diffuser pole. Tried to restore power to facility had to call electrician. Zw						
500 - Operator	8/4/2023		7.00	70.00	490.00	
WO 273366362 Worked with TNT to restore power to facility and air back in circulation. Zw						
500 - Operator	8/8/2023		5.00	70.00	350.00	
WO 273366362 Assisted Buchanans to install a new T and new connectors to repair airline.						
508 - Mowing	8/10/2023		6.00	70.00	420.00	729000
Lawn Maintenance						
508 - Mowing	8/26/2023		6.00	70.00	420.00	729000
Lawn Maintenance						
Totals			38.00		2,660.00	
<b>Total Labor</b>						<b>2,660.00</b>

### Expenses

Special Equipment						
00000003569	8/3/2023	Wilson, Zachary / WO #273366362 -			70.80	105000
6		Materials needed to repair blower line.				
<b>Total Expenses</b>			<b>1.09 times</b>		<b>70.80</b>	<b>77.17</b>
					<b>Total this Phase</b>	<b>\$2,737.17</b>

Phase 2003 Treatment & Disposal WW

### Subcontractors

Buchanan Contracting Inc						
AP 326237	8/14/2023	Buchanan Contracting Inc / WO			1,750.00	105000
		273366362 POINT REPAIR, FIX TEE				
		IN AIR LINE / Invoice: 33340, 8/14/2023				
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>1,750.00</b>	<b>1,907.50</b>
					<b>Total this Phase</b>	<b>\$1,907.50</b>
					<b>Total this Project</b>	<b>\$4,644.67</b>
					<b>Total this Report</b>	<b>\$4,644.67</b>



LOWE'S HOME CENTERS, LLC  
1421 KEENE ROAD  
NICHOLASVILLE, KY 40356 (859) 881-6200

-- SALE --

SALESM: FSTLANE4 13 TRANS#: 4091688 08-03-23

224272 42-GAL 24-CT 3ML CONTR CH	22.48
355111 STEELSTIK EPOXY PUTTY STI	7.48
773456 DEWALT AJGER SFTY GLAS SI	14.97
456832 PTFE TAPE 1/2-IN X 43-FT	6.38
840812 10-FL OZ FUSION CLEAR PVC	15.48

SUBTOTAL:	66.79
TAX:	4.01
INVOICE 04669 TOTAL:	70.80
VISA:	70.80

VISA: XXXXXXXXXXXX7849 AMOUNT:70.80 AUTHCD: 035522

CHIP REFID:258104070746 08/03/23 15:41:05

APL: VISA CREDIT IVR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2581 TERMINAL: 04 08/03/23 15:41:28

# OF ITEMS PURCHASED: 5  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
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A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: LOGAN ALLEN

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*

SHARE YOUR FEEDBACK! \*  
 ENTER FOR A CHANCE TO BE \*  
 ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
 ENTRE EN EL SORTEO MENSUAL \*  
 PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*

ENTER BY COMPLETING A SHORT SURVEY \*  
 WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 YOUR ID #046699 258102 152223 \*

NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*

\*\*\*\*\*

STORE: 2581 TERMINAL: 04 08/03/23 15:41:28

**BUCHANAN CONTRACTING INC**

711 BOONE AVE  
WINCHESTER, KY 40391  
8594987824  
info@buchanancontracting.net



# INVOICE

**BILL TO**

MIDWEST WATER OPERATIONS,  
LLC  
PO BOX 580  
DENHAM SPRINGS, LA 70727

**INVOICE #** 33340

**DATE** 08/14/2023

**DUE DATE** 09/13/2023

**TERMS** NET 30

**PO #**

273366362

**PROJECT**

388 HERRINGTON HAVEN AIR LINE

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/08/2023	<b>POINT REPAIR</b> POINT REPAIR, FIX TEE IN AIR LINE	1	1,750.00	1,750.00

---

SUBTOTAL	1,750.00
TAX	0.00
TOTAL	1,750.00
BALANCE DUE	<b>\$1,750.00</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

**INVOICE**

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

August 31, 2023

Project No: KY.5000.114  
 Invoice No: 23668

**SITE**

Kingswood Wastewater  
 KY0101419

KY.5000.114 Kingswood Wastewater

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	2001	General Plant WW	
<b>Labor</b>			<b>3,500.00</b>
<b>Expenses</b>			<b>180.47</b>
<b>Total this Phase</b>			<b>\$3,680.47</b>
-----			
Phase	2002	Collection & Pumping WW	
<b>Labor</b>			<b>5,442.50</b>
<b>Expenses</b>			<b>791.24</b>
<b>Total this Phase</b>			<b>\$6,233.74</b>
-----			
Phase	2003	Treatment & Disposal WW	
<b>Labor</b>			<b>140.00</b>
<b>Subcontractors</b>			<b>2,713.65</b>
<b>Expenses</b>			<b>60.04</b>
<b>Total this Phase</b>			<b>\$2,913.69</b>
<b>Total this Invoice</b>			<b><u>\$12,827.90</u></b>

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23668 Dated 8/31/2023

8:10:46 AM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

## Labor

			Hours		Amount	
508 - Mowing	8/2/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
500 - Operator	8/7/2023		5.00	70.00	350.00	105000
WO 273355883 drilled a hole in the wall to run the antenna cable through to run it up to the roof to mount it on the bracket we made and secured through the roof JD						
500 - Operator	8/7/2023		3.00	70.00	210.00	105000
WO 273355883 installing bracket and antenna to roof of building for high tide unit						
500 - Operator	8/9/2023		1.50	70.00	105.00	105000
WO 273367121 went to deversified metals to have them draw up the bar screens and put together a quote for them to be built JD						
501 - Operator - OT	8/9/2023		4.00	105.00	420.00	105000
WO 273372321 Liftstation backed up Grease and debris removed						
501 - Operator - OT	8/10/2023		5.00	105.00	525.00	105000
WO 273372321 lift station back up again. Grease and debris removed						
508 - Mowing	8/10/2023		3.00	70.00	210.00	729000
Lawn Maintenance						
508 - Mowing	8/11/2023		4.00	70.00	280.00	
Lawn Maintenance						
508 - Mowing	8/12/2023		4.00	70.00	280.00	
Lawn maintenance						
508 - Mowing	8/23/2023		3.00	70.00	210.00	
Lawn maintenance						
500 - Operator	8/30/2023		3.00	70.00	210.00	730600
WO 273387504 went to figure out what materials I needed to install a new plug by the new flow meter JD						
500 - Operator	8/30/2023		6.00	70.00	420.00	730600
WO 273395823 Decant digester from 8pm to 1 am						
500 - Operator	8/31/2023		2.00	70.00	140.00	730600
WO 273387504 went and got materials to put a plug in by the new flow meter for James ran the conduit and wires to the plug box wired up a gfi plug and the cover JD						
Totals			45.50		3,500.00	
<b>Total Labor</b>						<b>3,500.00</b>

## Expenses

<b>Tools of the Trade</b>						
00000003567	8/24/2023	3	Duncan, Joshua / WO #273395427 - Fernco fittings for skimmer arm at Kingswood.		31.69	730600
<b>Special Equipment</b>						
00000003519	8/4/2023	4	Duncan, Joshua / WO 273355883 boost the signal with high tide		10.56	105000
00000003519	8/4/2023	4	Duncan, Joshua / WO 273355883 boost the signal with high tide		123.32	105000
<b>Total Expenses</b>			<b>1.09 times</b>		<b>165.57</b>	<b>180.47</b>

Case No. 2025-00354

**Total this Phase      \$3,680.47**

Phase      2002      Collection & Pumping WW

**Labor**

		Hours	Amount	
500 - Operator	8/14/2023	.50    70.00	35.00	<div style="color: green; font-size: 24px;">105000</div>
WO 273372321 the lift station had high levels so I checked the pumps and made sure it was pumping down JD				
500 - Operator	8/15/2023	2.00    70.00	140.00	
WO 273372321 checked the lift station the water level was high again opened the check valve and let the force main run into the lift station and kicked the pump back on and made sure it was pumping down JD				
500 - Operator	8/16/2023	2.50    70.00	175.00	
WO 273372321 checked the level of the liftstation to make sure it was not overflowing JD				
500 - Operator	8/16/2023	4.00    70.00	280.00	
WO 273372321 Installed temporary pump and had pumps rebuilt				
500 - Operator	8/17/2023	4.00    70.00	280.00	
WO 273372321 Liftstation wet well level high. Installed temporary pump and had pumps rebuilt				
500 - Operator	8/18/2023	9.00    70.00	630.00	
WO 273372321 Replace contractor and relay for pump 2				
500 - Operator	8/18/2023	5.00    70.00	350.00	
WO 273372321 wet well high replaced caps and staters				
501 - Operator - OT	8/20/2023	5.50    105.00	577.50	
WO 273372321 call out said sewer was overflowing in his backyard. Installed temporary pump and had pumps rebuilt				
501 - Operator - OT	8/21/2023	11.00    105.00	1,155.00	
WO 273372321 assisted Josh and TNT with troubleshooting and pulling the pumps and setting up a temporary bypass trash pump KC				
500 - Operator	8/21/2023	7.00    70.00	490.00	
WO 273372321 help tnt pull the pumps to pump the lift station down JD				
501 - Operator - OT	8/22/2023	4.00    105.00	420.00	
WO 273372321 setup and ran the temporary trash pump at the station to prevent another SSO KC				
501 - Operator - OT	8/22/2023	4.00    105.00	420.00	
WO 273372321 pumped down and assisted TNT KC				
500 - Operator	8/22/2023	5.00    70.00	350.00	
WO 273372321 helped TNT put one of the pumps back in the starter kept tripping when the pump was turned on swapped it to other starter and used the trash pump to pump down enough to where pump could keep up JD				
500 - Operator	8/29/2023	2.00    70.00	140.00	730205
WO 273379853 checked history for the lift station to help with scheduling repairs KC				
<b>Totals</b>		65.50	5,442.50	
<b>Total Labor</b>				5,442.50

**Expenses**

<b>Special Equipment</b>				
00000003552	8/21/2023	☐ Carey, Kathy / 5 gallons gas for trash pump	22.25	716000
8				

Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater	Invoice	23668
00000003546 3	8/18/2023	Duncan, Joshua / WO 273372321 High Tide	546.36	105000
00000003546 3	8/18/2023	Duncan, Joshua / WO 273372321 High Tide	63.14	
00000003567 3	8/21/2023	Duncan, Joshua / WO 273372321	94.16	
<b>Total Expenses</b>			<b>1.09 times</b>	<b>725.91</b>
			<b>Total this Phase</b>	<b>\$791.24</b>
				<b>\$6,233.74</b>

Phase 2003 Treatment & Disposal WW

**Labor**

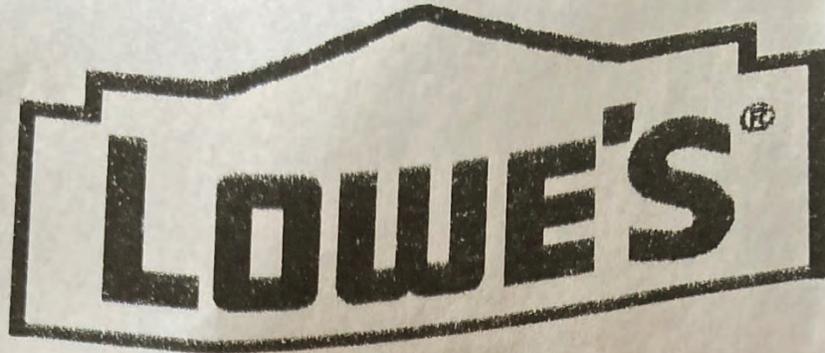
		Hours	Amount	
500 - Operator	8/3/2023	2.00	70.00	140.00
WO 273367121 went to plant to measure around the influent pipe so I can have a new bar screen built JD				
Totals		2.00		140.00
<b>Total Labor</b>				<b>140.00</b>

**Subcontractors**

River City Controls Inc.				
AP 326557	8/9/2023	River City Controls Inc. / WO - Installing, Programming and Certifyng flow meter / Invoice: 7692, 8/9/2023	2,489.59	105000
<b>Total Subcontractors</b>			<b>1.09 times</b>	<b>2,489.59</b>
				<b>2,713.65</b>

**Expenses**

Tools of the Trade				
00000003569 2	8/7/2023	Smith, James / Bug spray	55.08	720600
<b>Total Expenses</b>			<b>1.09 times</b>	<b>55.08</b>
			<b>Total this Phase</b>	<b>\$60.04</b>
			<b>Total this Project</b>	<b>\$2,913.69</b>
			<b>Total this Report</b>	<b>\$12,827.90</b>



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

- SALE -

SALES#: ESTLAND3 4895166 TRANS#: 954262683 08-24-23

305805 SELLARS 200-CT RAGS BOX	13.98
792016 FERNCO 3-IN FLEX COUPLIN	15.92
2 @ 7.96	

SUBTOTAL:	29.90
TOTAL TAX:	1.79
INVOICE 88552 TOTAL:	31.69
VISA:	31.69

VISA: XXXXXXXXXXXXX7765 AMOUNT: 31.69 AUTHCD: 086667

CHIP REFID:151828552067 08/24/23 12:44:07

CUSTOMER CODE: kingswood

TUR : 8080008000

TSI : 6800 AID : A0000000031010

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

- SALE -

SALES#: S2245PZK 4880662 TRANS#: 88174421 08-04-23

132022 SAKRETE 80-LB CONCRETE MI 9.96  
2 @ 4.98

SUBTOTAL: 9.96

TAX: 0.60

INVOICE 01574 TOTAL: 10.56

VISA: 10.56

VISA: XXXXXXXXXXXX7765 AMOUNT:10.56 AUTHCD: 015587

CHIP REFID:224501293462 08/04/23 14:40:16

CUSTOMER CODE: kingswood

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2245 TERMINAL: 01 08/04/23 14:40:21

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S

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

- SALE -

SALES#: S2245PZK 4880662 TRANS#: 88174335 08-04-23

622082 VENOM 100-CT HVY DTY NITR	53.96
2 @ 26.98	
3725617 14-GA CHAN EG 2-FT	15.96
2 @ 7.98	
3846851 STRUT 14-GA CHAN EG 10-FT	32.98
136276 LCK WSHRS 1/2 GRD8 CT-2 D	1.36
136298 HEX NUT 1/2-13 GRD8 CT-2	4.08
3 @ 1.36	
136320 HXHDBLT 1/2-13X3-1/2GR8 CT	5.24
2 @ 2.62	
136377 FT WSHRS 9/16-12 GR8 CT-3	1.24
72685 6 STRANDED CU BLACK THHN	1.52

SUBTOTAL: 116.34

TAX: 6.98

INVOICE 01572 TOTAL: 123.32

VISA: 123.32

VISA: XXXXXXXXXXXXX7765 AMOUNT: 123.32 AUTHCD: 036879

CHIP REFID: 224501293460 08/04/23

Case No. 2025-00354  
Bluegrass Water Resources to SCG-58  
Exhibit PSC 2-58 - Invoices

Speedway on

Old Henry Rd

Monday Night

8/28/23

Forgot Receipt

(C/D), INC./EACH ELECTRICAL SUPPLY  
 2900 BLANKENBACHER PARKWAY  
 SUITE 140  
 LOUISVILLE, KY 40299  
 Tel: 502 587-0991  
 Fax: 502 589-9651  
 SOLD TO: COD ACCOUNT  
 DO NOT MAIL  
 LOUISVILLE, KY 40203



\*\*\* INV WILL BE SENT E-MAILED \*\*\*

SHIP TO: JOE DUNCAN  
 2900 BLANKENBACHER PARKWAY  
 SUITE 140  
 LOUISVILLE, KY 40299

ENITRKL: UN10/4/23 PAGE 001 OF 001  
 REGISTER NO. 4382-1197011 REGISTER DATE 08/18/23  
 THIS IS NOT AN INVOICE

ACCOUNT NO. R2-00002	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER CREDIT CARD	WHEN SHIP 09/18/23	CARTONS	COUS	BUNDLES
SALESPERSON 4661 JB	SHIPPING INFORMATION Prepay & Charge	SHIP VIA WILL CALL	SHIP DATE			

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	PRICE	DISC.	EXTENSION	T T A P X
1	AB 100-C30D10	CONTRACTOR 600V 30A BIN: 4-U-2	284.15 E		284.15	T
1	AB 193-1EFED	IEG OVERLOAD RELAY BIN: 9-Q-5	155.31 E		155.31	T
1	KLEIN 32581	4IN SCREWDRIEVER BIN: CR	11.32 E		11.32	T
1	KLEIN 6037TNS	2X7 SCREWDRIEVER BIN: CR	22.73 E		22.73	T
1	KLEIN 6024INS	4-IN RD SCR-DRVR BIN: CR	21.49 E		21.49	T
1	KLEIN 6034INS	NO.2 PHLPS SCR-DRVR BIN: CR	20.43 E		20.43	T

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A REFRESHING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.  
 A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAID DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICES AS RECEIVED UNLESS INSTRUCTED TO CANCEL. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.  
 C - CANCELLED.

DEPOSIT:	
BAL DUE:	
MERCHANDISE	515.43
Tax @ 6.000000%	30.93
SHIPPING CHARGE	0.00
TOTAL DUE	546.36

THIS MATERIAL WAS SPECIALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED: \_\_\_\_\_ DATE \_\_\_\_\_ SIGNED \_\_\_\_\_

JEFFERSONTOWN  
WAY

Invoice# 31613951  
Location# 3  
Date 08/18/23  
Page 1 OF 1

JEFFERSONTOWN, KY 40299-2319 \*\* Invoice \*\*

001525  
LCASH  
LOUISVILLE, KY

Ship To:  
JEFFERSONTOWN PICK UP  
JEFFERSONTOWN, KY 40299

Order# :3S660901 CustP/O:  
Ord-Date:08/18/23 Contact:  
W/B: PATRICK ANDERSON

Terms: CASH - DEPOSIT REQUIRED  
Reps : LOU /  
Ship-Via: JEFFERSONTOWN PICK UP

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
MAR-12217 30 MFD 370V ROUND TRC30	2	2	0	8.5750	EA	17.15
MAR-11070 270-324MFD 330VAC TRMJ270	2	2	0	21.2105	EA	42.42

Charge Amt. 63.14  
VISA XXXX-XXXX-XXXX-7765  
AUTH NO PCA AVS  
TRAN TYPE PRE-AUTHORIZATION

NAME:

SIGNATURE X  
I AGREE TO PAY ABOVE TOTAL AMOUNT OF  
EACH CHARGE LISTED ACCORDING TO CARD  
ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Total Handling	Misc Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice Total
59.57	0.00	0.00	3.57	0.00	0.00	63.14

ELECTRICAL SALES ARE FINAL. ANY  
ORDERS OVER \$50 WILL BE MAILED A CHECK

ORDER 13077732

PICK 32767639

BR: 1 Louisville  
P.O. Box 6149  
Louisville, KY 40206  
502-582-2261



Page 1 of 1  
8/21/2023 16:23:37

### Customer Copy

SOLD TO: 9442

SHIP TO: ROUTE: ALL

Cash Sale PSC Louisville  
Louisville  
Louisville, KY  
USA

Cash Sale PSC Louisville  
1000 E. Main Street  
Louisville, KY  
US

ORDER DATE 8/21/2023	PO NUMBER / JOB # josh	DATE REQUIRED 8/21/2023
WRITER DAVID.MURPHY	DATE SHIPPED	SHIP VIA WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
----	-------------	-------	-----	------	------	-----	------------

Customer Notes:

1	<b>DI200-A-AL</b> 2in TYPE-A BOSS-LOCK ALUM MALE X FPT	1	0		1	EA	26.43
2	<b>SBN2.212</b> 2 x 2-1/2in STD BLK NIPPLE	1	0		1	EA	9.00
3	<b>350-559</b> 3 x 2in STD BLK MI RE.COUPLING /INT	1	0		1	EA	53.40

	# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles		
Qty:	_____	_____	_____	_____	_____		
Staged:	_____	_____	_____	_____	_____		
Picked By:	_____	Loaded By:	_____			SUB-TOTAL:	88.83
						TAX:	5.33
						<b>GRAND TOTAL:</b>	<b>94.16</b>

**Terms & Conditions:** Claims for shortages must be received within 48 hours of receipt of material. Prior consent of PSC and original sale ticket or Invoice # is required for all returned material. Rehandling charges apply to all returned material. All returns are subject to acceptance from manufacturer. Orders received and processed are subject to a \$50.00 cancellation charge. Special Order items are non-cancelable and non-returnable. Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. There are no warranties which extend beyond the face hererof and specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty or merchantability or fitness for a particular use. The Purchaser agrees that all charges will be paid per the payment terms of the account and that Finance Charges of 1.5% per month will apply to all overdue balances on the account. If event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs as part of the contract between the parties, equal to 25% of the balance, which the parties agree are reasonable. Seller's obligation is expressly conditioned upon assent to these terms and conditions. Buyer will be deemed to have assented to these terms and conditions unless Seller receives written notice of any objection within 5 days after the date Buyer receives this writing.

\*\*\*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.\*\*\*

\* Complete Order \*

Case No. 2025-00354  
Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 265



River City Controls Inc.  
 P.O. Box 1338  
 Shepherdsville, KY 40165  
 USA

Voice: 502-543-8007  
 Fax: 502-543-2857

# Invoice

Invoice Number  
7692

Invoice Date  
8/7/23

Page  
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	9/6/23

Quantity	Description	Unit Price	Amount
1.00	8-7-23 - Kingswood WWTP - Bill 2 of 2 - for providing, installing, programming and certifying effluent flow meter. Includes certificate of calibration.	2,489.59	2,489.59

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
 DAYS PAST DUE

Now Accepting:



Check No:

Subtotal	2,489.59
Sales Tax	
Total Invoice Amount	2,489.59
Payment Received	
<b>TOTAL</b>	<b>2,489.59</b>

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

- SALE -

SALES#: S0492KT1 2545042 TRANS#: 222462057 08-07-23

4663634 THERMACELL MINI GREEN	24.98
622082 VENOM 100-CT HVY DTY NITR	26.98

SUBTOTAL:	51.96
TOTAL TAX:	3.12
INVOICE 83403 TOTAL:	55.08
VISA:	55.08

VISA: XXXXXXXXXXXXX7740 AMOUNT: 55.08 AUTHCD: 001827

CHIP REFID:049218403647 08/07/23 11:30:46

CUSTOMER CODE: 11

TVR : 8080008800

TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 18 08/07/23 11:31:00

# OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

**INVOICE**

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

August 31, 2023

Project No: KY.5000.115

Invoice No: **23669**

730603 \$173.57  
 105000 \$4984.53  
 720600 \$82.66  
 730206 \$243.57  
 730100 \$803.63  
 total \$6287.96

**SITE**

Lake Columbia Utilities  
 Wastewater  
 KY0077674

KY.5000.115

**Lake Columbia Utilities Wastewater**

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	2001	General Plant WW	
<b>Labor</b>			<b>3,690.00</b>
<b>Expenses</b>			<b>1,502.13</b>
		<b>Total this Phase</b>	<b>\$5,192.13</b>
Phase	2002	Collection & Pumping WW	
<b>Labor</b>			<b>595.00</b>
		<b>Total this Phase</b>	<b>\$595.00</b>
Phase	2003	Treatment & Disposal WW	
<b>Expenses</b>			<b>500.83</b>
		<b>Total this Phase</b>	<b>\$500.83</b>
		<b>Total this Invoice</b>	<b>\$6,287.96</b>

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23669 Dated 8/31/2023

8:10:56 AM

Project KY.5000.115 Lake Columbia Utilities Wastewater

Phase 2001 General Plant WW

## Labor

			Hours		Amount		
500 - Operator	8/2/2023		2.00	70.00	140.00	730603	
WO 273321622 Cutting and installing replacement step							
500 - Operator	8/3/2023		4.00	70.00	280.00	105000	
WO 273321626 building up of speed bump under gate, layering concrete over							
521 - Excavator w/Operator	8/7/2023		8.00	130.00	1,040.00	105000	
WO 273373361 Driveway grading and repair.							
500 - Operator	8/9/2023		5.00	70.00	350.00	105000	
WO 273372318 measured up for the new set of permanent steps for the plant and getting parts list together and figuring out the layout of the steps JD							
500 - Operator	8/14/2023		6.00	70.00	420.00	↓	
WO 273372318 dug out at the bottom of the steps and leveled out for the concrete pad and got materials to make the forms JD							
500 - Operator	8/16/2023		6.00	70.00	420.00		
WO 273372318 built the form for the concert pad got it level and ready for concrete JD							
521 - Excavator w/Operator	8/29/2023		8.00	130.00	1,040.00	105000	
WO 273373361 got a dingo and spread and leveled out the gravel JD							
<b>Totals</b>			<b>39.00</b>		<b>3,690.00</b>		
<b>Total Labor</b>						<b>3,690.00</b>	

## Expenses

### Special Equipment

00000003546	8/14/2023	3	☞ Duncan, Joshua / WO 273372318	39.56	105000
Materials required to make forms to pour concrete					
00000003584	8/29/2023	4	☞ Duncan, Joshua / WO 273373361	798.55	105000
Rented bobcat for spreading gravel					

### Maintenance Material

00000003519	7/31/2023	5	☞ Minton, Justin / Lumber for step	10.95	720600
00000003519	8/2/2023	5	☞ Minton, Justin / Screws for step	38.14	720600
00000003519	8/3/2023	5	☞ Minton, Justin / Concrete and shovel	20.07	105000
00000003519	8/3/2023	5	☞ Minton, Justin / Gravel to fill gaps and grate driveway	470.83	105000

**Total Expenses** 1.09 times 1,378.10 1,502.13

**Total this Phase** \$5,192.13

Phase 2002 Collection & Pumping WW

## Labor

			Hours		Amount	
501 - Operator - OT	8/22/2023		2.00	105.00	210.00	? 730206

Project	KY.5000.115	CSWR KY-NC-Lake Columbia Utilities Waste	Invoice	23669
		WO 273380014 Responding to overflowing lines, tracking line to find blockage location, advising homeowner		
506 - Emergency Locates	8/23/2023	1.50 70.00	105.00	730100
		WO 273380344 assisted Justin with emergency locate 291 Cedar Creek rd		
506 - Emergency Locates	8/23/2023	4.00 70.00	280.00	730100
		WO 273380344 Emergency Locate 291 Cedar Creek Rd		
		Totals	595.00	
		<b>Total Labor</b>		<b>595.00</b>
			<b>Total this Phase</b>	<b>\$595.00</b>

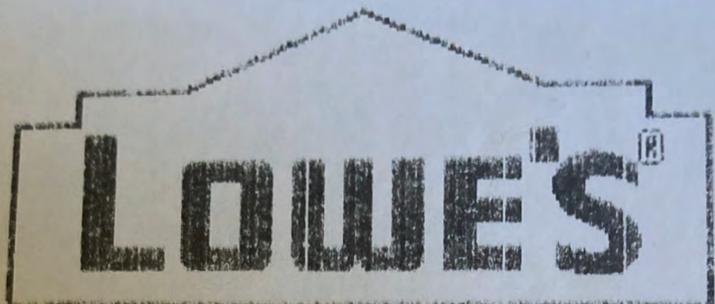
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Phase	2003	Treatment & Disposal WW		
<b>Expenses</b>				
Rent & Repair				
326229	8/8/2023	EquipmentShare / WO 273321626 Equipment trailer, Skid Steer / Invoice: LOU-2999076-0000, 8/8/2023	459.48	105000
		<b>Total Expenses</b>	<b>1.09 times</b>	<b>459.48</b>
			<b>Total this Phase</b>	<b>\$500.83</b>
			<b>Total this Project</b>	<b>\$6,287.96</b>
			<b>Total this Report</b>	<b>\$6,287.96</b>

105 EA

7765  
S  
LIZATION

TOTAL AM  
ORDING  
CREDIT



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

- SALE -

SALES#: S15181HP 4895166 TRANS#: 70043736 08-14-23

6003 2-4-92-5/8 KD WW SELECT S - 7.34

2 @ 3.67

863590 KOBALT FGL HDL BOW RAKE(- 29.98

\*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM\*

SUBTOTAL: 37.32

TAX: 2.24

INVOICE 01899 TOTAL: 39.56

VISA: 39.56

VISA: XXXXXXXXXXXX7765 AMOUNT: 39.56 AUTHCD: 055932

CHIP REFID: 151801250800 08/14/23 16:08:49

CUSTOMER CODE: lake columbia

APL: VISA CREDIT TVR: 8080008000



Receipt from [Equipmentshare.com](https://Equipmentshare.com),  
Inc

Receipt #1330-5430

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$798.55	Aug 29, 2023, 10:20:47 AM	VISA - 7765

SUMMARY

PP for Rental ID# 1481280 \$798.55

**Amount charged \$798.55**

← ∨ Reply



Mail



Calendar



Feed



Apps



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

-- SALE --

SALES#: S2945F66 4815476 TRANS#: 263001210 07-31-23

9030 2-10-8 PINE GM #1	10.33
SUBTOTAL:	10.33
TOTAL TAX:	0.62
INVOICE 79199 TOTAL:	10.95
VISA:	10.95

VISA: XXXXXXXXXXXXX7773 AMOUNT: 10.95 AUTHCD: 087571

CHIP REFID:294502199355 07/31/23 13:58:21

CUSTOMER CODE: Lake Columbia

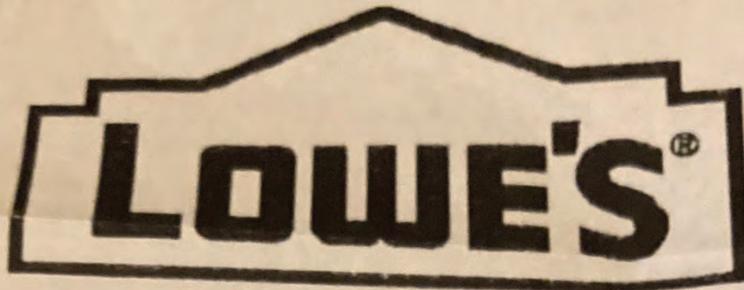
TVR : 8080008800

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 02 07/31/23 13:58:52

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: FSTLAN01 13 TRANS#: 982284278 08-02-23

894294 5-LB 3-IN TAN EXT SCREW(-) 35.98

SUBTOTAL: 35.98

TOTAL TAX: 2.16

INVOICE 96483 TOTAL: 38.14

VISA: 38.14

VISA: XXXXXXXXXXXXX7773 AMOUNT: 38.14 AUTHCD: 076489

CHIP REFID:151828483618 08/02/23 13:43:59

CUSTOMER CODE: lake columbia

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 28 08/02/23 13:44:13

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

- SALE -

SALES#: FSTLAN08 13 TRANS#: 830751809 08-03-23

132022 SAKRETE 80-LB CONCRETE MI	9.96
2 @ 4.98	
3351649 PS M WOOD DIG SHOVEL (-83)	8.97

SUBTOTAL:	18.93
TOTAL TAX:	1.14
INVOICE 98690 TOTAL:	20.07
VISA:	20.07

VISA: XXXXXXXXXXXXX7773 AMOUNT: 20.07 AUTHCD: 022151  
 CHIP REFID: 151837690270 08/03/23 13:18:14  
 CUSTOMER CODE: lake columbia  
 TUR : 8080008000  
 TSI : 6800 AID : A0000000031010

CONTINUAL - 37 08/03/23 13:18:22

CUSTOMER CASHSA

TIME 11:44

QUALITY STONE &  
READY MIX  
3260 N PRESTON HWY  
SHEPHERDSVILLE KY 40165  
502-955-6962

08/03/2023

11:42

Sale

Trans #: 4 Batch #: 38

VISA \*\*\*\*\*7773 Manual  
\*\*/\*\*

AMOUNT: \$470.83

Resp: CAPTURE  
Code: 012943  
Ref #: 00989876  
CVV Rsp: M-CVV2 Matches  
AVS Rsp: Z-ZIP MATCHES  
ADDRESS DOES NOT

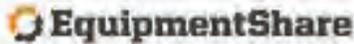
Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

X

Louisville, KY - Rental Yard  
 9812 Vista Hills Blvd  
 Louisville, KY 40291

502-888-7501 | 888-807-3687  
 customerservice@equipmentshare.com

## Final Invoice



### JOBSITE

CPU  
 9812 Vista Hills Blvd  
 Louisville, KY 40291

### CUSTOMER

Midwest Water Operations, LLC  
 1351 Jefferson St Suite 301  
 Washington, MO 63090

<b>INVOICE #</b>	LOU-2999076-0000
<b>INVOICE DATE</b>	Aug 8th, 2023
<b>PO #</b>	n/a
<b>ACCOUNT #</b>	96260
<b>SALESPERSON</b>	David Hodges
<b>ORDER #</b>	2999076
<b>ORDERED BY</b>	Jonathan Blaha
<b>DATE OUT</b>	Aug 7th, 2023 7:00 AM
<b>BILLED THROUGH</b>	Aug 7th, 2023 2:00 PM

Invoice Total: \$459.48

<b>TERMS</b>	Net 30
<b>REMIT TO</b>	EquipmentShare.com, Inc PO Box 650429 Dallas, TX 75265-0429

#### Rental Items

Rental Id	Class	Qty	Equipment	Day	Week	Month	Tax	Amount
1440110	Rental Equipment Trailer	1	DIAMOND C TRAILERS HDT-20T ID: 211703, Serial: 46UFLJ2020N1254750 Final Invoice: 8/7/2023 7:00 AM - 8/7/2023 2:00 PM	\$112.00	\$350.00	\$1,100.00	6.000%	\$112.00
1440109	Ride-On, Mini Skid Steer 800 - 1,100 Lbs RDC	1	BOBCAT M1100 ID: 126029, Serial: B52P13541 Final Invoice: 8/7/2023 7:00 AM - 8/7/2023 2:00 PM	\$262.00	\$630.00	\$1,390.00	6.000%	\$262.00

#### Sales/Misc Items

Description	Qty	Unit Price	Tax	Amount
1.9% Environment Fee	-	-	6.000%	\$7.11
Rental Protection Plan	-	-	6.000%	\$52.36
<b>Subtotal</b>				\$433.47
<b>Total Tax</b>				\$26.01
<b>Invoice Total</b>				<b>\$459.48</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

**INVOICE**

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

August 31, 2023

Project No: KY.5000.118

Invoice No: 23672

**SITE**

Persimmon Ridge  
 Wastewater  
 KY0090956

105000 \$23,086.79  
 729000 \$1,853.24  
 730100 \$447.78  
 730400 \$482.77  
 730600 \$482.77  
 total \$26,353.35

KY.5000.118

Persimmon Ridge Wastewater

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	Code	Description	Labor	Expenses	Total this Phase
Phase	2001	General Plant WW			
<b>Labor</b>					<b>3,115.00</b>
<b>Expenses</b>				<b>52.52</b>	
<b>Total this Phase</b>					<b>\$3,167.52</b>
Phase	2002	Collection & Pumping WW			
<b>Labor</b>					<b>1,295.00</b>
<b>Expenses</b>				<b>375.59</b>	
<b>Total this Phase</b>					<b>\$1,670.59</b>
Phase	2003	Treatment & Disposal WW			
<b>Labor</b>					<b>1,190.00</b>
<b>Expenses</b>				<b>20,325.24</b>	
<b>Total this Phase</b>					<b>\$21,515.24</b>
<b>Total this Invoice</b>					<b>\$26,353.35</b>

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23672 Dated 8/31/2023

8:11:18 AM

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

## Labor

			Hours		Amount	
500 - Operator	8/1/2023		5.00	70.00	350.00	105000
WO 273365071 installing rip-rap on the lagoon bank KC						
500 - Operator	8/2/2023		4.00	70.00	280.00	105000
WO 273365889 placed the last of the rip rap on the one side lagoon bank KCbank						
508 - Mowing	8/2/2023		5.00	70.00	350.00	729000
Lawn Maintenance						
508 - Mowing	8/3/2023		1.00	70.00	70.00	729000
Lawn Maintenance						
500 - Operator	8/4/2023		9.00	70.00	630.00	105000
WO 273367120 picked up a new breaker traced down wire with no power tried to find breaker for it in the main panel box could not find it had to run a jumper wire from one of the lugs on the bus bar to the other JD						
500 - Operator	8/4/2023		4.00	70.00	280.00	105000
WO 273367120 breaker that powers chemical feed pumps is not receiving power. Determine causes and repair						
508 - Mowing	8/16/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
508 - Mowing	8/17/2023		6.00	70.00	420.00	
Lawn maintenance						
508 - Mowing	8/19/2023		6.00	70.00	420.00	
Lawn maintenance						
501 - Operator - OT	8/23/2023		1.00	105.00	105.00	730100
WO 273379853 critical call out for sewer smell in house, called and spoke with Ms Woodcock at Whispering Pines cr. About possible causes and solutions. She understood and said that the Gas company had went over the same information with her. Just to be su						
508 - Mowing	8/30/2023		1.00	70.00	70.00	729000
Lawn Maintenance						
Totals			44.00		3,115.00	
<b>Total Labor</b>						<b>3,115.00</b>

## Expenses

Special Equipment						
00000003519	8/2/2023				40.46	729000
4						
Duncan, Joshua / Air filter housing cap for the mower						
00000003519	8/4/2023				7.72	105000
4						
Duncan, Joshua / WO 273367120 Circuit breaker to restore materials.						
<b>Total Expenses</b>			<b>1.09 times</b>		<b>48.18</b>	<b>52.52</b>
					<b>Total this Phase</b>	<b>\$3,167.52</b>

Phase 2002 Collection & Pumping WW

**Labor**

			Hours		Amount	
500 - Operator	8/3/2023		4.00	70.00	280.00	105000
WO 273366384 assisted Josh with troubleshooting the cause for the power failure KC						
500 - Operator	8/3/2023		10.00	70.00	700.00	
WO 273366384 chased down a bad fuse ran to get a new one put in fuse box traced down where there was still no power found a bad breaker in main panel box waited for Andy from T&T to get there to replace breaker JD						
500 - Operator	8/3/2023		3.00	70.00	210.00	
WO 273366384 Inspection of panel box and well after high level alarms						
500 - Operator	8/4/2023		1.50	70.00	105.00	
WO 273366384 filled out and submitted sanitary sewer, overflow from the list station power outage						
Totals			18.50		1,295.00	
<b>Total Labor</b>						<b>1,295.00</b>

**Expenses**

<b>Special Equipment</b>							
00000003519	8/3/2023	4	Duncan, Joshua / WO 273366384 Electrical service panel materials.		344.58		
<b>Total Expenses</b>					<b>1.09 times</b>	<b>344.58</b>	<b>375.59</b>
					<b>Total this Phase</b>	<b>\$1,670.59</b>	<b>105000</b>

-----  
Phase                    2003                    Treatment & Disposal WW

**Labor**

			Hours		Amount	
500 - Operator	7/31/2023		2.00	70.00	140.00	730400
WO 273363453 replaced tube in the chlorine pump and adjusted the dose KC						
500 - Operator	8/16/2023		2.00	70.00	140.00	730600
WO 273375836 replaced the debris skimmer in the first lagoons overflow pipe KC						
500 - Operator	8/30/2023		3.00	70.00	210.00	105000
WO 273331965 unloaded the repaired aerators and disconnected the frayed cables from the mooring posts						
500 - Operator	8/30/2023		4.00	70.00	280.00	
WO 273331965 unloaded the repaired aerators and disconnected the frayed cables from the mooring posts						
500 - Operator	8/31/2023		6.00	70.00	420.00	
WO 273332965 removed reusable parts from the old floats unloaded new ones. Organized what to keep and what will be taken to the landfill ones						
Totals			17.00		1,190.00	
<b>Total Labor</b>						<b>1,190.00</b>

**Expenses**

<b>Special Equipment</b>						
00000003584	8/30/2023	4	Duncan, Joshua / WO 273331965 diagnostics and repairs of aerators that sank and became water logg		826.80	105000
00000003584	8/30/2023	4	Duncan, Joshua / WO 273331965 diagnostics and repairs of aerators that sank and became water logg		1,038.80	105000

Project	KY.5000.118	CSWR KY-NC-Persimmon Ridge Wastewater	Invoice	23672
00000003584 4	8/30/2023	Duncan, Joshua / WO 273331965 diagnostics and repairs of aerators that sank and became water logg	826.80	105000
00000003584 4	8/30/2023	Duncan, Joshua / WO 273331965 diagnostics and repairs of aerators that sank and became water logg	1,038.80	
Maintenance Material 326904	8/29/2023	EWT Holdings III Corp DBA:Evoqua Water Technologies LLC / WO 273331965 2-Float-FRP / Invoice: 906053938, 8/29/2023	14,915.81	
<b>Total Expenses</b>			<b>1.09 times</b>	<b>18,647.01</b>
			<b>Total this Phase</b>	<b>\$21,515.24</b>
			<b>Total this Project</b>	<b>\$26,353.35</b>
			<b>Total this Report</b>	<b>\$26,353.35</b>



===== CASH SALE =====

BLUEGRAS LAWN & GARDEN 8/02/23  
12711 DIXIE HIGHWAY 15:44  
LOUISVILLE KY 40272 732056  
WWW.BLUEGRASSLAWNANDGARDEN.COM 52  
Bluegrass@bluegrasslawnandgarden.com

0000000 CASH CUSTOMER  
THANK YOU FOR YOUR BUSINESS

-----  
Qty List Price Net  
-----

KAW - KAWASAKI PARTS  
11065-1384 CAP,RAIN  
1.0 38.17 38.17\*  
ALTERNATE OF 110657025

-----  
SUB-TOTAL 38.17  
6.000% SALES TAX 2.29  
-----

PAY THIS AMOUNT -----> 40.46

Received: CRE CARD -40.46  
Change: 0.00

Thank You For Your Business!  
No Refunds Or Exchanges  
All Sales Final



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

- SALE -

SALES#: FSTLAN03 13 TRANS#: 645232353 08-04-23

12028 20A 1-POLE CIRCUIT BREAKE 7.28

SUBTOTAL: 7.28

TOTAL TAX: 0.44

INVOICE 87314 TOTAL: 7.72

VISA: 7.72

VISA: XXXXXXXXXXXXX7765 AMOUNT: 7.72 AUTHCD: 030218

CHIP REFID:294526314720 08/04/23 11:55:42

CUSTOMER CODE: persimmon

TVR : 8080008800

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 08/04/23 11:56:05  
# OF ITEMS PURCHAS  
EXCLUDE

11208 BLUEGRASS PARKWAY  
PHONE: 502.261.9287  
FAX: 502.261.9900  
JEFFERSONTOWN, KY 40299-2319

Invoice# 31612704  
Location# 3  
Date 08/03/23  
Page 1 OF 1

Invoice \*\*

001525  
LCASH  
LOUISVILLE, KY

Ship To:  
JEFFERSONTOWN PICK UP  
JEFFERSONTOWN, KY 40299

Order# :3S659481 CustP/O:  
Ord-Date:08/03/23 Contact:  
W/B:TIM ANDERSON

Terms:CASH - DEPOSIT REQUIRED  
Reps :LOU /  
Ship-Via:JEFFERSONTOWN PICK UP

Product/Description	Open	Ship'd	B/O	Price	U/M	Extension
BUS-LPS-RK-70SP 70AMP, LOW-PEAK, DUAL ELEMENT, TIME DELAY, 600VAC, CLASS RK1	3	3	0	108.3615	EA	325.08
BUS-FRN-R-2 FUSETRON DUAL-ELEMENT CLASS RK 5	6	0	6	22.4679	EA	0.00

Charge Amt. 344.58  
VISA XXXX-XXXX-XXXX-7765  
AUTH NO TJA AVS  
TRAN TYPE PRE-AUTHORIZATION

NAME:

SIGNATURE X  
I AGREE TO PAY ABOVE TOTAL AMOUNT OF  
EACH CHARGE LISTED ACCORDING TO CARD  
ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Mdse	Total	Handling	Misc	Chg	Tax	Freight	Dep-amt	Dep-Appld	Invoice	Total
	325.08	0.00	0.00		19.50	0.00	0.00	0.00		344.58

JOSH 270-218-2155  
ALL ELECTRICAL SALES ARE FINAL. ANY  
RETURNS OVER \$50 WILL BE MAILED A CHECK

**QUALITY ELECTRIC MOT**  
 8020 Vine Crest  
 LOUISVILLE, KENTUCKY  
 (502) 426-3

QUALITY ELECTRIC  
 8020 VINECREST AVE #1  
 LOUISVILLE, KY 40222

Receipt #

08/30/2023

14:16:26

Cash

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX7765  
 Chip Card: VISA CREDIT  
 AID: A0000000031010  
 SEQ #: 4  
 Batch #: 899  
 INVOICE 4  
 Approval Code: 036087  
 Entry Method: Chip Read  
 Mode: Issuer  
 Tax Amount: \$46.80  
 Cust Code:

14:17:34

XXXXXXXX7765  
 VISA CREDIT  
 0000000310

SALE AMOUNT \$826.80

CUSTOMER COPY

CUSTOMER'S ORDER NO. 10#27333965		INVOICE NO. 8479		
NAME CLEAR WATER SOL				
ADDRESS Kathy 502-650				
FOR PERSIMMO				
PAID BY	CASH	C.O.D.	CHARGE	ON ACCT.

QTY.	DESCRIPTION
1	AERATOR (NO I WITH U.S. MOTOR MOD-20703507 FR-215HPZ-230
	DISASSEMBLED, C PARTS, RECONDIT WINDINGS, REPLACED SEAL, BEARINGS, & ASSEMBLED

23 2:26:50 PM

er Center, LLC  
YLORSVILLE  
LE, KY 40065  
437-5400

US Trailer Ce  
102 Taylorsv  
Shelbyville, K  
Tel. 502-43  
Fax 502-437

**QUALITY ELECTRIC MOTO**  
8020 Vine Crest A  
LOUISVILLE, KENTUCKY 4  
**(502) 426-339**

CUSTOMER'S ORDER NO. <b>WOP 273331965</b>		INVOICE NO. <b>8480</b>	
NAME <b>CLEAR WATER SOLUTION</b>			
ADDRESS <b>Kathy 502-650-5124</b> <b>FOR PERSIMMON RIDGE</b>			
SOLD BY	CASH	C.O.D. <input checked="" type="checkbox"/>	CHARGE
			ON ACCT. <input type="checkbox"/>

QTY.	DESCRIPTION
1	AERATOR (NO ID) WITH US MOTOR MOD. 21700656-100 FR 184 HPZ 230/4
	DISASSEMBLED, ALL PARTS, RECONDITIONED WINDINGS, REPLACED BEARINGS, REPAIRED SHAFT SEAL AREA, ASSEMBLED.

Y0000000031010  
ALZY CREDIT  
XXXXXXXXXXXX1182  
ALZY CREDIT  
CREDIT CARD  
08/30/2023  
LOUISVILLE, KY 40222

08/30/2023 14:18:07

CREDIT CARD  
VISA SALE

Card # XXXXXXXXXXXXX7765  
Chip Card: VISA CREDIT  
AID: A0000000031010  
SEQ #: 6  
Batch #: 899  
INVOICE 6  
Approval Code: 024854  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$58.80  
Cust Code:

SALE AMOUNT \$1038.80

CUSTOMER COPY

Receipt #543  
8/23/2  
Cashier: s  
Pa

Price	E
\$160.55	
\$8.55	
Subtotal:	
% Tax:	
<b>TOTAL:</b>	

6:50 PM

er, LLC  
VILLE  
40065

**US Trailer Cent**  
102 Taylorsville  
Shelby

**QUALITY ELECTRIC**  
8020 Vine  
LOUISVILLE, KEN  
(502)

**QUALITY ELECTRIC MOT**  
8020 Vine Crest  
LOUISVILLE, KENTUCKY  
(502) 426-3

CUSTOMER'S ORDER NO. INVOICE NO.

0#273337965 8479

E CLEAR WATER SOL

ESS KATHY 502-650

FOR PERSIMMO

PAID BY	CASH	C.O.D.	CHARGE	ON ACCT.

Y. DESCRIPTION

1-AERATOR (NO I

WITH U.S. MOTOR

MOD-20703507

FR-215HPZ-230

DISASSEMBLED, C

PARTS, RECONDITI

WINDINGS, REPLACED SEAL,

08/30/2023 14:15:52  
 CREDIT CARD  
 VISA SALE  
 XXXXXXXXXXXX7765  
 VISA CREDIT  
 A0000000031010  
 3  
 899  
 3  
 018649  
 Chip Read  
 Issuer  
 \$46.80  
 \$826.80

Receipt #5432  
8/23/2023  
Cashier: sday  
Page

17:34

Item	Price
7765	160.55
CREDIT	\$8.55
31010	39.10
5	10.15
899	9.25
5	
028491	
Chip Read	
Issuer	
\$58.80	

\$1038.80

SALE AMOUNT \$826.80

CUSTOMER COPY

50 PM

LLC  
E  
0065

US Trailer Center, LLC  
102 Taylorsville Road  
Shelbyville, KY 40065

Sales Receipt #54322

8/23/2023  
Cashier: sdavie  
Page 1

QUALITY ELECTRIC MOTO  
8020 Vine Crest A  
LOUISVILLE, KENTUCKY  
(502) 426-33

QUALITY ELECTRIC  
8020 VINECREST AVE #1  
LOUISVILLE, KY 40222

08/30/2023

14:17:34

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX7765  
Chip Card: VISA CREDIT  
AID: A0000000031010  
SEQ #: 5  
Batch #: 899  
INVOICE 5  
Approval Code: 028491  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$58.80  
Cust Code:

Price	Ext Price	Tax
\$160.55	\$160.55	
\$8.55	\$8.55	
Subtotal:		\$169.10
% Tax:		+ \$10.15
TOTAL:		\$179.25

ORDER NO.	INVOICE NO.
273331965	8480

LEAR WATER SOLUTION  
Kathy 502-650-512  
PER SIMMON RACE

CASH	C.O.D.	CHARGE	ON ACCT.	ME
	<input checked="" type="checkbox"/>			

DESCRIPTION

AERATOR (NO ID)  
WITH US MOTOR  
MOD. 21700656-10  
FR 184HPZ 230/4  
DISASSEMBLED GLE  
PARTS, RECONDITION  
WINDINGS, REPLACED  
BEARINGS, REPAIRED  
SHAFT SEAL AREA,  
ASSEMBLED.

SALE AMOUNT \$1038.80

CUSTOMER COPY

BEFORE



# Invoice

Evoqua Water Technologies LLC  
N19W23993 Ridgeview Pkwy, Suite 200  
WAUKESHA WI 53188-1000  
USA

Billing No.: 906053938  
Billing Date: 08/29/2023  
Sales Order/Contract: 1336157  
Customer No.: 100444744  
Customer PO No.: SignedQuote615116  
Incoterms(part 1): FCA Free Carrier  
Incoterms(part 2): Shipping Point  
Payment Terms: within 30 days Due net

Bill-to: 100444744  
CLEARWATER SOLUTIONS  
PERSIMMON RIDGE WWTP  
261 Persimmon Drive  
Louisville KY 40245  
Tel. Number: 5026505124

Site address: 100444744  
CLEARWATER SOLUTIONS  
PERSIMMON RIDGE WWTP  
261 Persimmon Drive  
Louisville KY 40245

Line Item	Material Description	Old Part Number	Origin	Qty./UOM	Unit Price	Total Price Currency USD	Tax Currency USD	Total Currency USD
001000	W3T19438 FLOAT-FRP, 64.5"DIA X 13.5"H(CENTER) ECCN: EAR99 Customer P/N: 405-502	405-502	US	2 EA	6,710.76	13,421.52	844.29	14,265.81

Net Total	13,421.52 USD
Shipping and Handling	650.00 USD
State Tax 6.000 %	844.29 USD
County Tax 0.000 %	0.00 USD
City Tax 0.000 %	0.00 USD
Dist/Other Tax 0.000 %	0.00 USD
<b>Total Amount Including Tax</b>	<b>14,915.81 USD</b>

If paid after 09/28/2023, please pay 15,139.55 USD

Tracking Information:

**Special Instructions:**

Tag: Work Order # 273331965

Email invoice to: ap@clearwatersol.com

Destination Control Statement: the above commodities, software or technology are being sold pursuant to United States Export Regulations. Export, re-export or other diversion contrary to law is prohibited. These items are not to be used directly or indirectly in prohibited nuclear, chemical/biological or missile weapons activities.



# Invoice

Evoqua Water Technologies LLC  
N19W23993 Ridgeview Pkwy, Suite 200  
WAUKESHA WI 53188-1000  
USA

Billing No.: 906053938  
Billing Date: 08/29/2023

**GO PAPERLESS** - Sign up to receive your invoices via email at <https://bit.ly/Evoqua-Paperless> or scan code to go directly to the form to complete and submit.



### Remittance Information

**Wire/ACH:**

JP Morgan Chase Bank  
Attn: Evoqua Water Technologies  
Account #: 603148011  
Swift Code: CHASUS33  
ACH Routing / ABA: 044000037  
WIRE Routing / ABA: 021000021  
Send Remittance Information To: [electronicfunds@evoqua.com](mailto:electronicfunds@evoqua.com)  
Preferred ACH format: CTX

**Lockbox Checks Mailed via Postal Service:**

Evoqua Water Technologies LLC  
28563 Network Place  
Chicago, IL 60673-1285

**Overnight Lockbox checks:**

JP Morgan Chase Bank  
Attn: Evoqua Water Technologies Lockbox 28563  
131 S Dearborn, 6th Floor  
Chicago, IL 60603

**\*\*If ever instructed to change banking information, contact us immediately\*\***  
Telephone Number: 1-800-466-7873

**TAXABILITY**

If this Billing document has incorrectly reflected tax, you must provide Evoqua with a valid exemption Certificate, permit or other documentation.

Send a copy of this invoice with your Tax Documentation to: [customer.taxcertificates@evoqua.com](mailto:customer.taxcertificates@evoqua.com)



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

**INVOICE**

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

August 31, 2023

Project No: KY.5000.120

Invoice No: 23674

**SITE**

River Bluffs Wastewater  
 KY0043150  
 730600 \$795.79  
 105000 \$16,720.26  
 730603 \$390.81  
 729000 \$725.81  
 730204 \$760.81  
 711000 \$3620.81  
 730400 \$340.81  
 total \$23,337.10

KY.5000.120 River Bluffs Wastewater

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	2001	General Plant WW	
<b>Labor</b>			<b>10,065.00</b>
<b>Expenses</b>			<b>1,061.14</b>
<b>Total this Phase</b>			<del>\$11,126.14</del> → \$10,999.07
Phase	2002	Collection & Pumping WW	
<b>Labor</b>			<b>1,015.00</b>
<b>Expenses</b>			<b>209.00</b>
<b>Total this Phase</b>			<b>\$1,224.00</b>
Phase	2003	Treatment & Disposal WW	
<b>Labor</b>			<b>1,295.00</b>
<b>Subcontractors</b>			<b>9,770.49</b>
<b>Expenses</b>			<b>48.54</b>
<b>Total this Phase</b>			<b>\$11,114.03</b>
<b>Total this Invoice</b>			<del>\$23,464.17</del> → \$23,337.10

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23674 Dated 8/31/2023

8:11:33 AM

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

## Labor

		Hours		Amount	
500 - Operator	8/4/2023	5.00	70.00	350.00	730600
WO 273366932 unclog ras line					
500 - Operator	8/6/2023	3.00	70.00	210.00	105000
WO 273367347 replace broken blower belts					
521 - Excavator w/Operator	8/7/2023	6.00	130.00	780.00	105000
WO 273367347 bad belts on 3rd blower replaced belts					
521 - Excavator w/Operator	8/7/2023	2.00	130.00	260.00	730603
WO 273368936 Unclogged skimmer scum box					
500 - Operator	8/16/2023	4.50	70.00	315.00	730600
WO 273375342 unclog ras line					
521 - Excavator w/Operator	8/17/2023	5.50	130.00	715.00	105000
WO 273375849 air line to ras line broke at cap					
521 - Excavator w/Operator	8/17/2023	4.00	130.00	520.00	105000
WO 273375859 water line broke. Repaired broken water line					
521 - Excavator w/Operator	8/18/2023	8.50	130.00	1,105.00	105000
WO 273375859 fixed broke water line					
500 - Operator	8/23/2023	.50	70.00	35.00	105000
WO 273380427 Procure materials needed for repairs at River Bluffs Plant.					
508 - Mowing	8/23/2023	8.50	70.00	595.00	729
WO 273380579 cut down weeds on both sides of driveway					
500 - Operator	8/23/2023	1.00	70.00	70.00	105000
WO 273380786 Procure machinery needed for repairs at River Bluff plant.					
501 - Operator - OT	8/23/2023	1.00	105.00	105.00	730204
WO 273380922 On call for emergency call out of Bill Martin - Opened manhole and stuck auger into customer line at approximately 20 ft clog was removed, line cleared.					
522 - Skid-Steer w/Operator	8/24/2023	4.50	130.00	585.00	105000
WO 273380786 spread rock inside fence need wheel barrel and rake					
522 - Skid-Steer w/Operator	8/24/2023	5.50	130.00	715.00	105000
WO 273381109 cleaned debris inside fence					
522 - Skid-Steer w/Operator	8/25/2023	9.50	130.00	1,235.00	105000
WO 273380786 spreading rock inside fence					
522 - Skid-Steer w/Operator	8/29/2023	9.50	130.00	1,235.00	105000
WO 273380786 putting rock inside fence using buckets in tight places					
522 - Skid-Steer w/Operator	8/30/2023	9.50	130.00	1,235.00	105000
WO 273380786 spread more rock at river bluff					
Totals		88.00		10,065.00	
<b>Total Labor</b>					<b>10,065.00</b>

## Expenses

Office Expense

00000003558 8/28/2023 Huddleston, Norman / Monthly Storage for tools and equipment

~~127.07~~ ?

Case No. 2025-00354

<b>Special Equipment</b>				
00000003553	8/23/2023	Huddleston, Norman / 25 ton of rock	846.45	105000
2				
<b>Total Expenses</b>			<b>1.09 times</b>	<b>973.52</b>
				<b>1,061.14</b> -127.07
			<b>Total this Phase</b>	<del>\$11,126.14</del> → \$10,999.07

---

Phase 2002 Collection & Pumping WW

**Labor**

			Hours		Amount	
500 - Operator	8/7/2023		4.00	70.00	280.00	71100
WO 273368811 sludge haul						
501 - Operator - OT	8/22/2023		2.00	105.00	210.00	730204
WO 273380274 emergency call out - Snaked line and pulled soccer ball from line.						
501 - Operator - OT	8/23/2023		3.00	105.00	315.00	730204
WO 273380922 emergency call out , unclog line from manhole						
501 - Operator - OT	8/23/2023		2.00	105.00	210.00	730400
WO 273381026 liftstation pumps quit working in auto, assisted TNT to replace start and stop switches						
<b>Totals</b>			<b>11.00</b>		<b>1,015.00</b>	
<b>Total Labor</b>						<b>1,015.00</b>

**Expenses**

<b>Special Equipment</b>				
00000003569	8/17/2023	Huddleston, Norman / Wo 273375849	28.59	105000
4		coupler		
00000003569	8/17/2023	Huddleston, Norman / Wo 273375849	48.34	
4		supplies for water leak		
00000003569	8/18/2023	Huddleston, Norman / Supplies for	66.07	
4		water leak		
00000003569	8/18/2023	Huddleston, Norman / Wo 273375849	48.74	
4		supplies for water leak		
<b>Total Expenses</b>			<b>1.09 times</b>	<b>191.74</b>
				<b>209.00</b>
			<b>Total this Phase</b>	<b>\$1,224.00</b>

---

Phase 2003 Treatment & Disposal WW

**Labor**

			Hours		Amount	
500 - Operator	7/31/2023		8.00	70.00	560.00	105000
WO 273364648 went and got a new clean out cap and marine grade epoxy marked and drilled the cap out to put the airline in put it in place and put the epoxy on the cap and air line to secure it and let it dry entry is for 7/31/23 JD						
500 - Operator	8/8/2023		8.00	70.00	560.00	
WO 273371008 all the voltage in the box goin to the blower and checked all the legs hooked up to the blower to make sure it was getting the right amount to start unhooked the blower and loaded it up to take to have looked at JD						
500 - Operator	8/9/2023		2.50	70.00	175.00	
WO 273371008 dropped the blower off at quality electric to have looked at JD						
<b>Totals</b>			<b>18.50</b>		<b>1,295.00</b>	
<b>Total Labor</b>						<b>1,295.00</b>

**Subcontractors**

Shelby Septic Service, LLC

AP 325566	8/8/2023	☐ Shelby Septic Service, LLC / WO 273353319 Pump out 4 loads / Invoice: 23224, 8/8/2023	535.00		711000
AP 327164	8/8/2023	☐ Shelby Septic Service, LLC / WO - 273353319 - Vacuum truck / Invoice: 23214, 8/8/2023	1,070.00		
AP 326441	8/22/2023	☐ Shelby Septic Service, LLC / WO 273368811 Three Loads / Invoice: 23317, 8/22/2023	1,605.00		

River City Controls Inc.

AP 327410	8/28/2023	☐ River City Controls Inc. / WO 273380040 Installed New Pulsar Flow and Transducer. / Invoice: 7715, 8/28/2023	5,753.75		105000
-----------	-----------	--	----------	--	--------

<b>Total Subcontractors</b>	<b>1.09 times</b>	<b>8,963.75</b>	<b>9,770.49</b>
-----------------------------	-------------------	-----------------	-----------------

**Expenses**

Special Equipment

00000003519 4	7/31/2023	☐ Duncan, Joshua / WO 273364648 Materials needed to repair airline to RAS.	44.53	105000
------------------	-----------	--	-------	--------

<b>Total Expenses</b>	<b>1.09 times</b>	<b>44.53</b>	<b>48.54</b>
-----------------------	-------------------	--------------	--------------

<b>Total this Phase</b>	<b>\$11,114.03</b>
-------------------------	--------------------

<b>Total this Project</b>	<b>\$23,464.17</b>
---------------------------	--------------------

<b>Total this Report</b>	<b>\$23,464.17</b>
--------------------------	--------------------



Blue Sky Self Storage - Shepherdsville  
5089 N Preston Hwy  
Shepherdsville, KY 40165  
502-957-5900

Payment Receipt

Tenant Norman Huddleston  
Company  
Address 143 Blue Creek Ct  
City, State, Zip Louisville KY 40229

Date Printed August 28, 2023  
Payment Date August 28, 2023 2:01 PM  
Unit C16  
Available Credit 0.00

Current Balance 0.00  
Paid Thru September 27, 2023  
Receipt Number 80095

By AG

Date	Unit	Description	Charge	Discount	Tax	Total	Payment	Method
08/28/23	C16	Administrative Fee	25.00	0.00	0.00	25.00	25.00	Visa
08/28/23	C16	Rent 8/28-9/27	70.00	0.00	0.00	70.00	70.00	Visa
08/28/23	C16	Insurance 8/28-9/27	13.00	0.00	0.00	13.00	13.00	Visa
08/28/23	C16	Disc Lock(1)	17.99	0.00	1.08	19.07	19.07	Visa
Taxes							1.08	
Payment (less tax)							125.99	
Payment Subtotal							127.07	
Credits Applied							0.00	
Refunds Applied							0.00	
Total Applied to Account							127.07	

Current Account Balance 0.00  
Paid By Visa \*\*\*\*\*7807  
Paid Thru Date September 27, 2023

Transaction Type Sale

Authorization 035834  
Reference p1\_txn\_64ece0de30f1ee80d058747

I agree to pay the above amount according to the card issuer statement.

x \_\_\_\_\_



8:02

5G



Thursday  
6:21 AM

Edit



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

- SALE -

SALES#: FSTLAN02 13    TRAN#: 676018916 08-17-23

1329577 FLEX BLUE .75-02	5.98
23848 16-0Z PVC CEMENT HVY DUTY	15.88
3676221 1-IN FIBERWELD PIPE REPAI	12.98
1157426 8 OZ CLEAR PRIMER	9.68
23850 3/4-IN SCH40 COUPLING 429	1.08
2 @      0.54	

SUBTOTAL:                    45.60

TOTAL TAX:                    2.74

INVOICE 84849 TOTAL:        48.34

VISA:                            48.34

VISA: XXXXXXXXXXXX7807 AMOUNT: 48.34 AUTHCD: 013807

CHIP REFID:294523849558 08/17/23 06:20:18

CUSTOMER CODE: river bluff

TUR : 8080008800

TSI : 6800 AID : A0000000031010

STORE: 2945    TERMINAL: 23    08/17/23 06:20:40

# OF ITEMS PURCHASED:        6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWE'S.COM/RETURNPOLICY



8:07

5G



Thursday  
8:03 AM

Edit

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

08/17/23	8:02AM	TJ	571	SALE
-----				
761606	1	EA	\$22.99	EA
FBGL HDL RND PT SHOVEL				\$22.99
427880	2	EA	\$1.99	EA
1" SCH40 PVC COUPLING				\$3.98
SUB-TOTAL:\$	26.97	TAX: \$	1.62	
		TOTAL: \$	28.59	
		BC AMT: \$	28.59	

BK CARD#: XXXXXXXXXXXX7E07  
MID:\*\*\*\*\*526 TID:\*\*\*9578  
AUTH: 064925 AMT: \$ 28.59  
Host reference #:089213 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
TVR : 8080003000  
IAD : 06011203608000  
TSI : 6800  
ARC : 00

MODE : TOWER  
COP : M...  
PAR : ...  
AT : ...

8:22

5G

Friday  
10:10 AM

Edit

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

08/13/23 10:01AM MR 571 SALE

461836 2 EA \$22.99 EA  
3/4" PUSH RPR COUPLING \$45.98

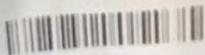
SUB-TOTAL:\$ 45.98 TAX: \$ 2.76  
TOTAL: \$ 48.74  
BC AMT: \$ 48.74

BK CARD#: XXXXXXXXXXXX7E07  
MID:\*\*\*\*\*3526 TID:\*\*\*9578  
AUTH: 010141 AMT: \$ 48.74  
Host reference #:071214 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000030031010  
TVR : 8080003000  
IAD : 06011203608000  
TST : 6800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : VISA CREDIT  
ATC :001F  
AC : D112815138E4233  
TxnID/ValCode: 963479

Bank card USD\$ 48.74



8:15

5G

Friday  
6:20 AM

Edit

# LOWE'S

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

- SALE -

SALES#: FSTLAND2 4829599 TRANS#: 538528721 08-18-23

351144 3/4-IN X 2-FT SCH40 PIPE	4.01
5260544 100-CT DISPOSABLE HEAVY D	23.48
186785 6-FT X 8-FT BLUE/GREEN TA	9.98
23942 3/4-IN PVC REPAIR COUPLIN	8.32
23852 PVC COUPLING	0.91
351124 1-IN X 2-FT SCH40 PIPE	5.46
23913 1-IN X 3/4-IN BUSHING 437	1.65
188226 3/4-IN PVC UNION SOCKET E	8.52

SUBTOTAL: 62.33  
 TOTAL TAX: 3.74  
 INVOICE 87137 TOTAL: 66.07  
 VISA: 66.07

XXXXXXXX7807 AMOUNT: 66.07 AUTHCD: 022507  
 REFID:294525137617 08/18/23 06:18:16  
 CUSTOMER CODE: river bluff  
 TUR : 808008800  
 TST : 6800 AID : A000000031010

STORE: 2945 TERMINAL: 25 08/18/23 06:18:37  
 # OF ITEMS PURCHASED: 8  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- River Bluff Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 270-559-5252

**SERVICE ADDRESS:**

Creek View Rd- River Bluff Plant  
Prospect, KY 40059

**Septic System Pumping/Maintenance/Inspections**

Invoice #23224	
Issued	Aug 08, 2023
Due	Aug 08, 2023
<b>Total</b>	<b>\$2,140.00</b>
Account Balance	\$1,605.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Aug 07, 2023				
Vacuum Truck Service- WO#273353319	Four Loads	4	\$535.00	\$2,140.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

<b>Total</b>	<b>\$2,140.00</b>
Paid	– \$1,605.00
<b>Invoice balance</b>	<b>\$535.00</b>
Account balance	<b>\$1,605.00</b>

**Pay Now**



# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- River Bluff Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 270-559-5252

**SERVICE ADDRESS:**

Creek View Rd- River Bluff Plant  
Prospect, KY 40059

**Septic System Pumping/Maintenance/Inspections**

Invoice #23214	
Issued	Aug 08, 2023
Due	Aug 08, 2023
<b>Total</b>	<b>\$1,070.00</b>
Account Balance	\$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
<b>Jul 29, 2023</b>				
Vacuum Truck Service- WO#273353319	Two Loads	2	\$535.00	\$1,070.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

<b>Total</b>	<b>\$1,070.00</b>
Account balance	\$1,070.00

**Pay Now**



# Shelby Septic Service, LLC

PO Box 1461 | Shelbyville, KY 40066  
15026339699 | shelbyseptic@gmail.com | www.shelbyseptic.com

**RECIPIENT:**

**MidWest Water Operations- River Bluff Treatment Plant**

1351 Jefferson Street Suite 307  
Washington, MO 63090

Phone: 502-715-7197

**SERVICE ADDRESS:**

Creek View Rd- River Bluff Plant  
Prospect, KY 40059

**Septic System Pumping/Maintenance/Inspections**

Invoice #23317	
Issued	Aug 22, 2023
Due	Aug 22, 2023
<b>Total</b>	<b>\$1,605.00</b>
Account Balance	\$3,210.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Aug 22, 2023				
Vacuum Truck Service- WO#273368811	Three Loads	3	\$535.00	\$1,605.00

Thank you for your business. Please contact us with any questions regarding this invoice. The total balance stated above is due upon receipt. Any amounts remaining due after 30 days shall incur a \$50.00 late fee plus a 5% per month finance charge on the total balance until paid in full. Any balance remaining after 60 days shall be turned over to our collection/legal department and shall be subject to all legal and court fees associated therewith.

<b>Total</b>	<b>\$1,605.00</b>
Account balance	<b>\$3,210.00</b>

**Pay Now**



River City Controls Inc.  
 P.O. Box 1338  
 Shepherdsville, KY 40165  
 USA

Voice: 502-543-8007  
 Fax: 502-543-2857

# Invoice

Invoice Number  
7715

Invoice Date  
8/28/23

Page  
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	9/27/23

Quantity	Description	Unit Price	Amount
1.00	8-28-23 - Clearwater - RiverBluff WWTP - Installed new Pulsar flow meter and transducer at effluent flow. Also installed new transducer. Certificate of calibration included. Quoted Job	5,753.75	5,753.75

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :  
 DAYS PAST DUE

Now Accepting:



Check No:

Subtotal	5,753.75
Sales Tax	
Total Invoice Amount	5,753.75
Payment Received	
<b>TOTAL</b>	<b>5,753.75</b>



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

- SALE -

SALES#: S2245JGZ 4865539 TRANS#: 240185013 07-31-23

23307 3-IN PVC DWV CLEANOUT PLU	2.99
247353 IRW 1 1/4IN X 6IN SPEEDBO	9.98
247352 IRW 1IN X 6IN SPEEDBOR MA	9.98
23308 4-IN PVC DWV CLEANOUT PLU	6.88
756352 3-OZ PL MARINE ADHESIVE	12.18

SUBTOTAL:	42.01
TOTAL TAX:	2.52
INVOICE 93234 TOTAL:	44.53
VISA:	44.53

VISA: XXXXXXXXXXXXX7765 AMOUNT: 44.53 AUTHCD: 066729

CHIP REFID:224502234701 07/31/23 13:20:18

CUSTOMER CODE: riverbuff



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

**INVOICE**

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

August 31, 2023

Project No: KY.5000.121

Invoice No: 23675

729000 \$2,468.25  
 730200 \$578.25  
 105000 \$6,424.85  
 total \$9,471.35

**SITE**

Springcrest WW  
 NO PERMIT

KY.5000.121 Springcrest WW

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	2001	General Plant WW	
<b>Labor</b>			<b>5,285.00</b>
<b>Expenses</b>			<b>661.20</b>
		<b>Total this Phase</b>	<b>\$5,946.20</b>
Phase	2002	Collection & Pumping WW	
<b>Labor</b>			<b>980.00</b>
<b>Subcontractors</b>			<b>2,545.15</b>
		<b>Total this Phase</b>	<b>\$3,525.15</b>
		<b>Total this Invoice</b>	<b>\$9,471.35</b>

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23675 Dated 8/31/2023

8:11:43 AM

Project KY.5000.121 Springcrest WW  
 Phase 2001 General Plant WW

## Labor

			Hours		Amount	
508 - Mowing	8/2/2023		11.00	70.00	770.00	729000
Lawn Maintenance						
508 - Mowing	8/3/2023		8.00	70.00	560.00	729000
Lawn Maintenance						
500 - Operator	8/4/2023		7.00	70.00	490.00	730200
WO 273368389 New leak detected in line 3. Dug out leak and replaced cap.						
508 - Mowing	8/15/2023		9.00	70.00	630.00	729000
Lawn maintenance						
500 - Operator	8/17/2023		8.00	70.00	560.00	105000
WO 273378409 Dug out, exposed and fixed leak than re burries pipe. Zw						
501 - Operator - OT	8/18/2023		5.00	105.00	525.00	105000
WO 273377894 Emergency Call out for 105 Club Ct.						
501 - Operator - OT	8/21/2023		2.00	105.00	210.00	105000
WO 273377894 Followed up with client and made sure connection under driveway was not responsibility of WW company. Resolved situation.						
500 - Operator	8/21/2023		3.00	70.00	210.00	105000
WO 273379130 pump 4 found to be failing. Could not get it started on my own. Called TNT scheduled appointment for 8/23						
500 - Operator	8/22/2023		10.00	70.00	700.00	105000
WO 273379130 Rewired pumps and control panel. Added new floats pumps 3 and 4 returned to operational. Zw						
500 - Operator	8/24/2023		3.00	70.00	210.00	105000
WO 273379894 Corrective yard work for 105 club Ct.after digging out main line.						
508 - Mowing	8/29/2023		6.00	70.00	420.00	729000
Lawn Maintenance						
Totals			72.00		5,285.00	
<b>Total Labor</b>						<b>5,285.00</b>

## Expenses

### Special Equipment

00000003564	8/21/2023	Wilson, Zachary / 27339515 emergency call out.	75.80	105000
00000003564	8/25/2023	Wilson, Zachary / WO #273379130 - Wire nuts for control panel upgrades.	5.81	105000

### Miscellaneous

00000003564	8/22/2023	Wilson, Zachary / 27339515 excavation emergency call out.	525.00	105000
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**Total Expenses** 1.09 times 606.61 661.20

**Total this Phase** \$5,946.20

Phase 2002 Collection & Pumping WW

**Labor**

			<b>Hours</b>		<b>Amount</b>	
501 - Operator - OT	8/21/2023		8.00	105.00	840.00	105000
WO 273379515 105 Club Ct had a plumber dig. Once exposed it was found mainline was not where map dictated and leak was in main line. Assisted contractors and had new pipe installed to repair damaged portion of pipe. Back filled hole once pipe was repaired						
500 - Operator	8/22/2023		2.00	70.00	140.00	
WO 273379515 Closing and completing of workorder and require paperwork due to emergency callout at 105 Club Ct. New pipe installation was required to replace damaged sewer main.						
<b>Totals</b>			10.00		980.00	
<b>Total Labor</b>						<b>980.00</b>

**Subcontractors**

Buchanan Contracting Inc						
AP 326632	8/23/2023	📄	Buchanan Contracting Inc / WO 273379515 POINT REPAIR OF SANITARY SEWER LINE TO FIX & REMOVE ROOTS / Invoice: 33539, 8/23/2023		1,200.00	105000
AP 326844	8/25/2023	📄	Buchanan Contracting Inc / WO 273379894 Labor, clean & Vac debris, restored property / Invoice: 33550, 8/25/2023		1,135.00	
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>2,335.00</b>	<b>2,545.15</b>
					<b>Total this Phase</b>	<b>\$3,525.15</b>
					<b>Total this Project</b>	<b>\$9,471.35</b>
					<b>Total this Report</b>	<b>\$9,471.35</b>



LOWE'S HOME CENTERS, LLC  
 1421 KEENE ROAD  
 NICHOLASVILLE, KY 40356 (859) 881-6200

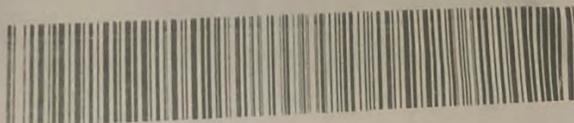
- SALE -

SALESH: FSTLANE3 13 TRANS#: 5657149 08-21-23

23927	4-IN PVC DNV CAP	15.99
23839	4-IN X 5-FT PVC CELL CORE	34.68
23854	1-1/4-IN SCH40 COUP 42301	1.24
350966	1-1/4-IN X 2-FT SCH 40	7.33
23854	1-1/4-IN SCH40 COUP 42301	1.24
256098	1-1/2-INX2-FT PVC SCH40 S	8.25
23901	1-1/2-IN SCH40 COUP 42301	2.78
	2 @	1.33

SUBTOTAL:	71.51
TAX:	4.29
INVOICE 05736 TOTAL:	75.80
VISA:	75.80

VISA: XXXXXXXXXXX7341 AMOUNT:75.80 AUTHCD 017839  
 CHIP REFID:258105126697 03/21/23 18:31:36  
 APL: VISA CREDIT TVR: 808008000  
 AID: A000001031010 ISI: 6800  
 STORE: 2581 TERMINAL: 05 08/21/23 18:32:29  
**# OF ITEMS PURCHASED: 8**  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: LOGAN ALLEN

LOWE'S PRICE PROMISE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!  
 ENTER FOR A CHANCE TO BE  
 ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!  
 ENTRE EN IL SORTES MENSUEL  
 UN DE CINQ \$500 DE GAGNANTS





LOWE'S HOME CENTERS, LLC  
544 TAYLORSVILLE ROAD  
SHELBYVILLE, KY 40065 (502) 844-2720

- SALE -

SALES#: FSTLANE2 13 TRANS#: 5005561 08-25-23

242256 WATERPROOF AQUA ORANGE 6- 5.48

SUBTOTAL: 5.48

TAX: 0.33

INVOICE 05039 TOTAL: 5.81

VISA: 5.81

VISA: XXXXXXXXXXXX7849 AMOUNT:5.81 AUTHCD: 085957

CHIP REFID:259205092204 08/25/23 19:19:00

APL: VISA CREDIT TVR: 8080008000

AID: A000000031010 TSI: 6800

STORE: 2592 TERMINAL: 05 08/25/23 19:19:21

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: RHONDA ESTES

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\*\*\*\*\*

\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
\* YOUR ID #050395 259202 372843 \*  
\*\*\*\*\*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
\*\*\*\*\*

STORE: 2592 TERMINAL: 05 08/25/23 19:19:21





Payment receipt

You paid \$525.00

to Day`s Portables LLC on 8/22/2023

Invoice no.	4892
Invoice amount	\$500.00
Tip	\$25.00
Total	\$525.00

No additional transfer fees or taxes apply.

Payment method	Credit Card
Authorization ID	MU0180009500

Thank you



Day`s Portables LLC

+1 8592021901

[daysportables@gmail.com](mailto:daysportables@gmail.com)

[1651 bethel rd, Nicholasville, KY 40356](#)

Payment services brought by:  
 Intuit Payments Inc.  
 2700 Coast Avenue, Mountain View, CA  
 94043  
 Phone number 1-888-536-4801  
 NMLS #1098819

For more information about Intuit  
 Payments' money transmission licenses,  
 please visit  
<https://www.intuit.com/legal/licenses/payment-licenses/>

connect.intuit.com



**BUCHANAN CONTRACTING INC**

711 BOONE AVE  
WINCHESTER, KY 40391  
8594987824  
info@buchanancontracting.net



# INVOICE

**BILL TO**

MIDWEST WATER OPERATIONS,  
LLC  
PO BOX 580  
DENHAM SPRINGS, LA 70727

**INVOICE #** 33539

**DATE** 08/23/2023

**DUE DATE** 09/22/2023

**TERMS** NET 30

**PO #**

273379515

**PROJECT**

105 Club Ct Repair 1 1/2" Force

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/21/2023	<b>POINT REPAIR</b> POINT REPAIR OF SANITARY SEWER LINE TO FIX & REMOVE ROOTS	1	1,200.00	1,200.00

---

SUBTOTAL	1,200.00
TAX	0.00
TOTAL	1,200.00
BALANCE DUE	<b>\$1,200.00</b>

**BUCHANAN CONTRACTING INC**

711 BOONE AVE  
WINCHESTER, KY 40391  
8594987824  
info@buchanancontracting.net



# INVOICE

**BILL TO**

MIDWEST WATER OPERATIONS,  
LLC  
PO BOX 580  
DENHAM SPRINGS, LA 70727

**INVOICE #** 33550

**DATE** 08/25/2023

**DUE DATE** 09/24/2023

**TERMS** NET 30

**PO #**

273379894

**JOB #**

147212023

**PROJECT**

105 Club Ct Cleanup/Restoration

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/22/2023	<b>LABOR</b> LABOR USED TO COMPLETE WORK. USED VAC TRUCK TO CLEAN & VAC DEBRIS FROM PREVIOUS CONTRACTOR WORK DONE ON 08/21/2023, THEN RESTORED THE PROPERTY	1	1,135.00	1,135.00

SUBTOTAL	1,135.00
TAX	0.00
TOTAL	1,135.00
BALANCE DUE	<b>\$1,135.00</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

**INVOICE**

**CHECK REMITTANCE**

ClearWater Solutions, LLC | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

729000 \$944.53  
 105000 \$7,343.75  
 718500 \$1,179.72  
 total \$9468.00

August 31, 2023

Project No: KY.5000.122  
 Invoice No: 23676

**SITE**

Timberland Wastewater  
 KY0083755

KY.5000.122 Timberland Wastewater

**Monthly Non-Contract Services from July 29, 2023 to August 31, 2023**

Phase	2001	General Plant WW	
<b>Labor</b>			<b>1,855.00</b>
<b>Expenses</b>			<b>7,613.00</b>
		<b>Total this Phase</b>	<b>\$9,468.00</b>
		<b>Total this Invoice</b>	<b><u>\$9,468.00</u></b>

# Billing Backup

Tuesday, September 26, 2023

Clearwater Solutions LLC

Invoice 23676 Dated 8/31/2023

8:11:50 AM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

## Labor

			Hours		Amount	
508 - Mowing	8/8/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
508 - Mowing	8/18/2023		3.50	70.00	245.00	
Lawn Maintenance						
508 - Mowing	8/18/2023		1.00	70.00	70.00	
Lawn Maintenance						
500 - Operator	8/21/2023		2.00	70.00	140.00	
WO 273380238 pricing building supplies and setting up with operator to do work orders .						105000
500 - Operator	8/22/2023		2.00	70.00	140.00	
WO 273380238 Order supplies for plant. Pricing equipment, ordering equipment and supplies, obtain measurements and grades, drawing of Timberland plant.						
508 - Mowing	8/22/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
500 - Operator	8/30/2023		6.00	70.00	420.00	105000
WO 273387519 Remove failed culvert from driveway, repair water line.						
508 - Mowing	8/30/2023		2.00	70.00	140.00	729000
Lawn Maintenance						
500 - Operator	8/31/2023		6.00	70.00	420.00	105000
WO 273387519 Remove failed culvert from driveway, .						
<b>Totals</b>			26.50		1,855.00	
<b>Total Labor</b>						<b>1,855.00</b>

## Expenses

<b>Entertainment</b>						
00000003569	8/18/2023	Roach, Stephen / WO 273376503-culverts WO273376500 LS			6,014.22	105000
<b>Tools of the Trade</b>						
00000003513	8/3/2023	Teas, Todd / Chemicals for treatment plants.			970.18	718500
<b>Total Expenses</b>					<b>6,984.40</b>	<b>7,613.00</b>
					<b>Total this Phase</b>	<b>\$9,468.00</b>
					<b>Total this Project</b>	<b>\$9,468.00</b>
					<b>Total this Report</b>	<b>\$9,468.00</b>

Jones Steel, LLC

7100 US Hwy 60  
 West Paducah, KY 42086  
 270-488-3156  
 info@jonessteel.net

# Invoice

Date	Invoice #
8/18/2023	2023-8-102

**PAID**  
**08/18/2023**

<b>Bill To</b>	<b>Ship To</b>
Midwest Water #502-744-1856 ship to Timberland Dr west paucuh,ky	

<b>S.O. No.</b>	<b>P.O. No.</b>	<b>Terms</b>	<b>Rep</b>	<b>Project</b>
2023-7-470	Timberland WWTT		DEF	

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
024850020SP	24in DWall HWY Solid x 20ft AASHTO (SP)	2	0	0	2		593.27	1,186.54T
015150020SP	15in DWall HWY Solid x 20ft AASHTO (SP)	1	0	0	1		265.00	265.00T
Miscellaneo...	4pcs 2in sch40 stainless	4	0	0	4		681.75	2,727.00T
Miscellaneo...	Miscellaneous 4pcs 1in sch40 stainless	4	0	0	4		229.00	916.00T
Miscellaneo...	Miscellaneous 1pcs 3x3x3/16 angle stainless	1	0	0	1		479.25	479.25T
H15600030	Shipping & Handling	1	0	0	1		100.00	100.00T

<b>Subtotal</b>		\$5,673.79
<b>Sales Tax (6.0%)</b>		\$340.43
<b>Total</b>		\$6,014.22
<b>Payments/Credits</b>		-\$6,014.22
<b>Balance Due</b>		\$0.00

Receipt

Information

H.A. Petter Supply Company LLC  
 5110 Charter Oak Dr  
 Paducah, Kentucky 420015209  
 Customer Service Number: 270-443-2441  
 MID or TID Last 4: 3922

Cardholder Contact Information

Cardholder Name: \_\_\_\_\_ Billing Address: \_\_\_\_\_  
 Cardholder Phone: \_\_\_\_\_  
 Cardholder Email: \_\_\_\_\_ Shipping Address: \_\_\_\_\_  
 Customer Name: \_\_\_\_\_

Transaction Type Details

Transaction Type: Sale - Authorize And Capture  
 Transaction Status: Submitted  
 Created Date: 8/3/2023 9:06:02 AM EDT  
 Authorization Date: 8/3/2023 9:06:02 AM EDT  
 Entry Legend: Manual  
 AVS Address: None  
 AVS Result: \_\_\_\_\_

Transaction Record: T44882908  
 Payment Type: Credit Card  
 Capture Date: 8/3/2023 9:06:03 AM EDT  
 Authorization Code: 032885  
 Entry Mode: Keyed  
 AVS Zip: None

Credit Card Information

Name On Card: TODD TEAS  
 Card Number: xxxx-xxxx-xxxx-7823  
 Security Code Response: Matched

Card Brand: VISA  
 Security Code Status: Provided

Tracking Information

Customer Ref Value: \_\_\_\_\_  
 Invoice Number: 1057666-0001, 1057667-0001  
 Ship From Postal Code: 420015209  
 Tracking Number: \_\_\_\_\_

Order Number: 1057666-0001, 1057667-0001  
 Invoice Date: 8/3/2023  
 Shipping Company: None

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE TOTAL	PRODUCT	EA	27	1.00	\$485.09	\$485.09
INVOICE TOTAL	PRODUCT	EA	27	1.00	\$485.09	\$485.09
Sub-Total:						\$970.18
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$970.18

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

H.A. Petter Supply Company LLC uses advanced payment processing services provided by WEX Inc. [www.wexinc.com](http://www.wexinc.com)  
 8/3/2023 9:06:10 AM EDT



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 | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

September 30, 2023

Project No: KY.5000.100  
 Invoice No: 24106

**SITE**

Airview Utilities Wastewater  
 KY0045390

KY.5000.100 Airview Utilities Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	2001	General Plant WW	
<b>Labor</b>			<b>1,645.00</b>
<b>Expenses</b>			<b>103.98</b>
<b>Total this Phase</b>			<b>\$1,748.98</b>
<hr style="border-top: 1px dashed black;"/>			
Phase	2002	Collection & Pumping WW	
<b>Labor</b>			<b>630.00</b>
<b>Expenses</b>			<b>716.66</b>
<b>Total this Phase</b>			<b>\$1,346.66</b>
<hr style="border-top: 1px dashed black;"/>			
Phase	2003	Treatment & Disposal WW	
<b>Labor</b>			<b>1,855.00</b>
<b>Subcontractors</b>			<b>1,417.00</b>
<b>Expenses</b>			<b>120.12</b>
<b>Total this Phase</b>			<b>\$3,392.12</b>
<b>Total this Invoice</b>			<b><u><u>\$6,487.76</u></u></b>

# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24106 Dated 9/30/2023

2:33:10 PM

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

## Labor

			Hours		Amount	
508 - Mowing	9/8/2023		6.00	70.00	420.00	729000
Lawn Maintenance						
508 - Mowing	9/14/2023		1.00	70.00	70.00	729000
Lawn Maintenance						
500 - Operator	9/14/2023		5.00	70.00	350.00	105000
WO 273372318 got the bolts to run through the mount to secure to the pipe tapped hole for the bolt and got it ready to put in place JD						
508 - Mowing	9/20/2023		5.00	70.00	350.00	729000
Lawn Maintenance						
500 - Operator	9/20/2023		1.00	70.00	70.00	730600
WO 273402544 Blower tripped. Reset breaker. Restored air to tank.						
500 - Operator	9/25/2023		.50	70.00	35.00	730600
WO 273404584 replaced the few wire in the control panel for the blower JD						
500 - Operator	9/27/2023		5.00	70.00	350.00	730603
WO 273405797 prepped and painted about half of the handrailsKC						
Totals			23.50		1,645.00	
<b>Total Labor</b>						<b>1,645.00</b>

## Expenses

Special Equipment						
00000003600	9/14/2023	☐ Duncan, Joshua / WO 273372318 -			95.39	105000
1		supplies for bar screen				
<b>Total Expenses</b>			<b>1.09 times</b>		<b>95.39</b>	<b>103.98</b>
					<b>Total this Phase</b>	<b>\$1,748.98</b>

Phase 2002 Collection & Pumping WW

## Labor

			Hours		Amount	
500 - Operator	9/20/2023		1.50	70.00	105.00	730200
WO 273500686 applied root kill at 4 different manholes to help control tree root growth in the pipes KC						
500 - Operator	9/22/2023		1.00	70.00	70.00	730202
WO 273402545 checked for cause of long run time. Cleaned the floats but suspect pump 1 may have a blockage and will schedule cleaning KC						
500 - Operator	9/25/2023		3.00	70.00	210.00	730202
WO 273402545 assisted Josh Duncan with cleaning out the pumps KC						
500 - Operator	9/25/2023		3.00	70.00	210.00	730202
WO 273402545 pulled up both pumps and cleaned all the debris out of them causing them not to pump right put back in place and pump down lift station JD						

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater			Invoice	24106
500 - Operator		9/25/2023	.50	70.00	35.00	105000
WO 273372318 Kathey wanted me to make a passage for the influent to by pass the manhole barrel and go straight into the plant cut the pipe and put in place JD						
Totals			9.00		630.00	
<b>Total Labor</b>						<b>630.00</b>
<b>Expenses</b>						
Special Equipment						
00000003645	8/31/2023	5	Duncan, Joshua / WO 273372318 - bar screen		654.50	
00000003600	9/14/2023	1	Duncan, Joshua / WO 273372318 - supplies for bar screen		2.99	
<b>Total Expenses</b>			<b>1.09 times</b>		<b>657.49</b>	<b>716.66</b>
<b>Total this Phase</b>						<b>\$1,346.66</b>

-----  
Phase 2003 Treatment & Disposal WW

**Labor**

			Hours		Amount	
500 - Operator		9/8/2023	1.50	70.00	105.00	730500
WO 273393051 checked blower no.1 making unusual noise. Everything functioning correctly but motor was extremely hot. Further monitoring required. KC						
500 - Operator		9/9/2023	3.00	70.00	210.00	730600
WO 273393305 replaced belt, adjusted airflow and started cleaning up the creek KC						
500 - Operator		9/10/2023	3.00	70.00	210.00	730600
WO 273393305 blower tripped off , found nicked wire and repaired KC						
500 - Operator		9/14/2023	3.00	70.00	210.00	711000
WO 273396994 Sludge removal						
500 - Operator		9/19/2023	3.50	70.00	245.00	711000
WO 273396994 Sludge removal						
500 - Operator		9/22/2023	2.00	70.00	140.00	105000
WO 273402544 blower was off on arrival reset checked for possible causes adjusted the air flow and hosed KC						
500 - Operator		9/23/2023	3.50	70.00	245.00	730600
WO 146001970 replaced broken blower belt KC						
500 - Operator		9/25/2023	2.00	70.00	140.00	105000
WO 273402544 Consult contractor for quote on replacement blower. Checked for amp increase, decrease of each blower while adjusting airflow and reset the tripped breaker KC						
500 - Operator		9/25/2023	5.00	70.00	350.00	105000
WO 273402544 pulled out clogged defuser and took it apart got all the debris out of it and hooked it back to the air header JD						
Totals			26.50		1,855.00	
<b>Total Labor</b>						<b>1,855.00</b>

**Subcontractors**

Carey, Kathy						
EX 00000003590	9/6/2023	7	Carey, Kathy / SQ DRUIN CONSTRUCTION LL		650.00	105000
EX 00000003610	9/20/2023	7	Carey, Kathy / WO 273396994 sludge hauled 9/19 Airview		650.00	711000
<b>Total Subcontractors</b>			<b>1.09 times</b>		<b>1,300.00</b>	<b>1,417.00</b>

**Expenses**

Special Equipment

00000003610	9/18/2023	Carey, Kathy / WO 273402544 blower belts, Airview	110.20	105000	720600
-------------	-----------	---	--------	--------	--------

<b>Total Expenses</b>	<b>1.09 times</b>	<b>110.20</b>	<b>120.12</b>
	<b>Total this Phase</b>		<b>\$3,392.12</b>
	<b>Total this Project</b>		<b>\$6,487.76</b>
	<b>Total this Report</b>		<b>\$6,487.76</b>

# HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

LOUISVILLE HILLVIEW KY #03022  
12060 STANDIFORD PLAZA DRIVE  
LOUISVILLE, KY 40229  
Telephone: (502) 434-4949

SALE

Customer Name: Josh Duncan  
Customer Number: 999074608025

61411 45PC TITANIUM SAE TAP AND \$89.99

Subtotal \$89.99  
Sales Tax 6.000% \$5.40  
**Total \$95.39**

Visa \$95.39

Card No. XXXXXXXXXXXXX7765

Expiration Date XX/XX

Auth. No. 046179

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203608000

TSI: 6800

ARC: 00

Please Retain for Your Records



4626 Illinois Ave.  
Louisville, KY 40218  
Ph. (502) 456-1777  
Fax (502) 456-5502

To: Clear Water Solutions

Firm: \_\_\_\_\_

Street: CITY SALES

City: \_\_\_\_\_

Ship to: \_\_\_\_\_

FIDW RAKE BOX

ITEM

All labor and/or material shall in accordance with plans and specifications per

1 RAKE BOX w/ HANDLE

PURCHASE

DIVERSIFIED METALS  
4626 ILLINOIS AVE  
LOUISVILLE, KY 40213  
502 456 1777

Merchant ID: 160203188  
Term ID: 0816

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX7765

AID: A000000031010

Entry Method: Chip Read

Apprvd: Online

Batch#: 000005

08/31/23

10:51:41

Inv#: 00000001

Appr Code: 062046

Total: USD\$

654.50

Mode: Issuer

TVR: 8080008000

IAD: 06011203608000

TSI: 6800

ARC: 00

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

X

FOR THE ISSUER

Customer Copy

THANK YOU



LOWE'S HOME CENTERS, LLC  
9800 PRESTON CROSSING BLVD.

LOUISVILLE, KY 40229 (502) 810-0116

- SALE -

SALES#: FSTLAN04 3959776 TRANS#: 211261520 09-14-23

135689 HXHDBLT1/2-13X1-1/2GRD5 C 2.82  
2 @ 1.41

SUBTOTAL: 2.82  
TOTAL TAX: 0.17  
INVOICE 82802 TOTAL: 2.99  
VISA: 2.99

VISA: XXXXXXXXXXXXX7765 AMOUNT: 2.99 AUTHCD: 069815

CHIP REFID:151828802717 09/14/23 15:52:15

CUSTOMER CODE: NA

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 28 09/14/23 15:52:28

# OF ITEMS PURCHASED: 2

**INVOICE**

DATE

BILL TO

ADDRESS

CITY STATE ZIP

CUSTOMER'S ORDER NO.

ORDERED SHIPPED

SOLD BY

TERMS

DESCRIPTION

Kathleen Carey Co Clearwater  
Midwest water system  
607-553

BRUN CONSTRUCTION  
11700 104th Ave  
LORVILLE OH 43177

839-2033

P.O. 373384429

Pumped 3500 gallon Dye and 625

Final Credit  
credit.

card fee 40/95.00

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

TAX  
TOTAL 650.00



# Midwest Water OP Invoice 9192023

PDF - 262 KB



**Druin Construction LLC.**  
 11700 Lower River Road  
 Louisville, KY 40272  
 502-937-5337 phone  
 502-807-1733 Todd's Cell  
[druinconstruction@hotmail.com](mailto:druinconstruction@hotmail.com)

Midwest Water Operations LLC  
 1351 Jefferson Street, Suite 301  
 Washington, Missouri 63090  
 636-432-3001 office  
 636-432-6154 John  
[jrogers@midwestwaterop.com](mailto:jrogers@midwestwaterop.com)  
[Kathy.Carey@clearwatersol.com](mailto:Kathy.Carey@clearwatersol.com)

P.O. #	Invoice Number	Ship Date	Ship Via	FOB	Terms
273396994	09192023	9/19/2023	email		Due upon receipt

Date	Description	Unit Price	Total
9/19/2023	<i>Pumped (1) load @ 3500 gallon .- 178 W. Airview.</i>	625.00	625.00
		Credit card fee	25.00
		<b>Total invoice</b>	<b>\$650.00</b>

Make all checks payable to **Druin Construction LLC.**  
**THANK YOU FOR YOUR BUSINESS!**



**O'Reilly AUTO PARTS.**  
PROFESSIONAL PARTS PEOPLE

2105 N DIXIE AVE  
ELIZABETHTOWN, KY 42701  
(270) 370-1326  
www.oreillyauto.com

Store hours:  
Mon-Sat: 07:30 AM-10:00 PM  
Sun: 08:00 AM-09:00 PM

Counter #: 605769  
Date: 09/18/2023 11:44 AM  
Invoice #: 6406-189118  
ADAM  
Drawer: 7  
6406WS141

GAT 3VX450 103.96 T  
S-HC BELT 4 @ 25.99 EA  
Estimated In Store 9/18/2023 3:40 PM

4 Items

Sub-Total	103.96
Sales Tax	6.24
Total	110.20

VISA 7781 110.20

VISA XXXXXXXXXXXX7781 Auth CD: 076404  
REF# 614224955372

Chip Indicator: Y  
AID: A0000000031010  
VISA CREDIT  
TVR: 8000008000  
TSI: 6800  
IAD: 06011203A08000

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\$5 Reward issued for every 150 pts earned  
Visit O'Rewards.com to view your account

Warranty/Garantia:  
www.oreillyauto.com/warranty



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O'Reilly Auto Parts!

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OREILLYCARES.COM to complete a survey to  
get \$5 off your next purchase of \$25 or  
more. Participa en Español.



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\* To learn more, text "JOBS" to 64078 \*  
\* or visit O'ReillyAuto.com/Careers \*  
\*  
\* ÚNETE A NUESTRO EQUIPO \*  
\* Para más información, envíe un mensaje \*  
\* de texto a 64078 con la palabra "JOBS" \*  
\* o visita O'ReillyAuto.com/Careers \*  
\*  
\*\*\*\*\*



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 | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

September 30, 2023

Project No: KY.5000.102  
 Invoice No: 24108

**SITE**

Brocklyn Utilities  
 Wastewater  
 KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	2001	General Plant WW	
<b>Labor</b>			<b>2,485.00</b>
<b>Expenses</b>			<b>397.04</b>
		<b>Total this Phase</b>	<b>\$2,882.04</b>
Phase	2002	Collection & Pumping WW	
<b>Labor</b>			<b>350.00</b>
		<b>Total this Phase</b>	<b>\$350.00</b>
		<b>Total this Invoice</b>	<b><u>\$3,232.04</u></b>

# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24108 Dated 9/30/2023

2:33:28 PM

Project KY.5000.102 Brocklyn Utilities Wastewater

Phase 2001 General Plant WW

## Labor

			Hours		Amount	
508 - Mowing	9/12/2023		4.00	70.00	280.00	729000
Lawn Maintenance						
500 - Operator	9/20/2023		7.00	70.00	490.00	105000
WO 273210387 got the materials to install steel cable along the side of the plant by the driveway to make it was to clean the defuser drilled and welded in the eyebolts for the cable JD						
500 - Operator	9/21/2023		9.00	70.00	630.00	105000
WO 273210387 put the steel cable up on the handrails along side of the driveway ready for paint JD						
500 - Operator	9/25/2023		1.00	70.00	70.00	730603
WO 273339882 repairing bottom of fence around plant						
500 - Operator	9/26/2023		3.00	70.00	210.00	730603
WO 273339882 repairing bottom of fence around plant						
506 - Emergency Locates	9/26/2023		1.50	70.00	105.00	730206
WO 273404000 Emergency Locate at 160 Hager Dr .put flags out for sewer main						
506 - Emergency Locates	9/26/2023		2.50	70.00	175.00	730206
WO 273404819 emergency locate at 160 Hager DR.. contractors installing lateral line hit water main ,sewer line Okay						
500 - Operator	9/26/2023		3.50	70.00	245.00	105000
WO 273210387 installed the last few hangers and steel cable on the handrails						
508 - Mowing	9/28/2023		4.00	70.00	280.00	729000
Lawn Maintenance						
Totals			35.50		2,485.00	
<b>Total Labor</b>						<b>2,485.00</b>

## Expenses

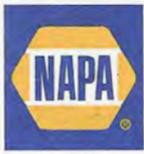
Special Equipment							
0000003610	9/20/2023	📁	Begley, Charles / Belts for Surge tank blower		86.60	711000	
0000003619	9/20/2023	📁	Duncan, Joshua / WO 273210387 - Materials		181.28	105000	
0000003619	9/20/2023	📁	Duncan, Joshua / WO 273210387 - Materials		47.34		
0000003619	9/21/2023	📁	Duncan, Joshua / WO 273210387 - Materials		49.04		
<b>Total Expenses</b>					<b>1.09 times</b>	<b>364.26</b>	<b>397.04</b>
<b>Total this Phase</b>						<b>\$2,882.04</b>	

Phase 2002 Collection & Pumping WW

## Labor

		Hours		Amount	
500 - Operator	9/6/2023	3.00	70.00	210.00	711000

Project	KY.5000.102	CSWR KY-NC-Brocklyn Utilities Wastewater	Invoice	24108
		WO 273392048 Assisting Grant County Septic with pumping sludge from clarifiers and old contact tank.		
500 - Operator		9/18/2023	2.00	70.00
		WO 273395881 Assisted Grant County Septic with pumping sludge from clarifiers		140.00
		Totals	5.00	350.00
		<b>Total Labor</b>		<b>350.00</b>
			<b>Total this Phase</b>	<b>\$350.00</b>
			<b>Total this Project</b>	<b>\$3,232.04</b>
			<b>Total this Report</b>	<b>\$3,232.04</b>



**AUTO PARTS**

STORE

600002458  
Georgetown Auto Parts  
1002 S. Broadway St. Ste 10  
Georgetown, KY 40324  
(502) 642-4780

Employee: 88 , Jess  
Sales Rep: 0 , Salesman  
Accounting Day: 15

SOLD TO

0  
Welcome to NAPA Auto Parts  
-1  
KY

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#:  
Terms: 1- Net 10th SC

Part Number	Line	Description	Quantity	Price	Net	Total	
B36	NBH	HI POWER IND V-BELT	1.00	24.60	20.0700	20.07	T
B36	NBH	HI POWER IND V-BELT	1.00	24.60	20.0700	20.07	T
B36	NBH	HI POWER IND V-BELT	1.00	24.60	20.0700	20.07	T
105670	NCB	GORILLA TAPE 25YD	1.00	41.68	21.4900	21.49	T

*Charles Begley*

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

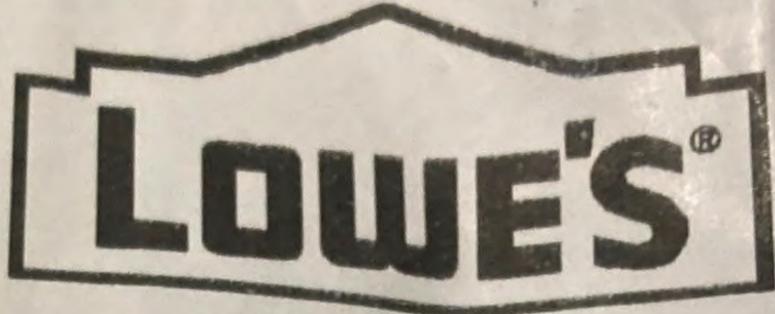
Ref By \_\_\_\_\_ Ver By \_\_\_\_\_  
CUSTOMER COPY

Subtotal	81.70
SALES TAX 6.0000%	4.90
<b>Total</b>	<b>86.60</b>
Visa 7716 080652	86.60
BEGLEY/CHARLE	

041377  
Invoice Number



NECESSARY TO ENTER OR WIN.  
MUST BE 18 OR OLDER TO ENTER.  
09/18/23 13:33:13



LOWE'S HOME CENTERS, LLC  
814 EASTERN BYPASS  
RICHMOND, KY 40475 (859) 625-0251

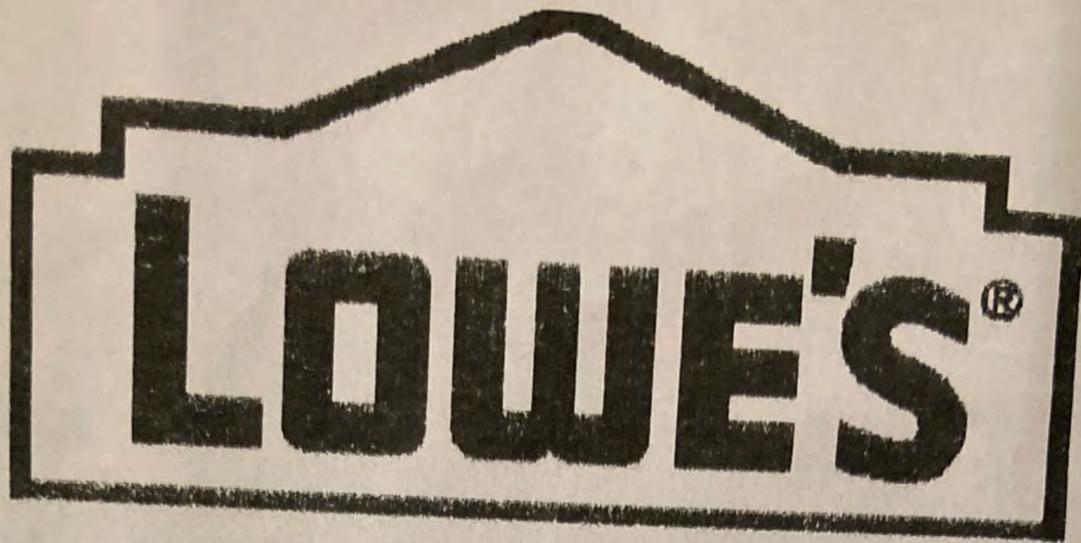
- SALE -

SALES#: FSTLAN05 74088 TRANS#: 287024424 09-20-23

1290693 3232BC 3/16 ROPE THIMBL Z	30.96
12 @ 2.58	
22065 STAN 1/4-IN X 2-IN ZINC E	4.68
6 @ 0.78	
142056 1/4-IN COUPLING NUT G10	12.90
5 @ 2.58	
178831 DW HP 4-1/2-INX 0.045-IN	20.88
6 @ 3.48	
1290690 3230BC 3/16 WR CBL CLMP Z	26.16
12 @ 2.18	
1290729 5/16 IN. BLACK SPRING LIN	30.48
6 @ 5.08	
1329440 BHK 3/16-IN X 25-FT UNYL-	44.96
2 @ 22.48	

SUBTOTAL: 171.02  
TOTAL TAX: 10.26  
INVOICE 86404 TOTAL: 181.28  
VISA: 181.28

UTSA: XXXXXXXXXXXXX7765 AMOUNT: 181.28 AUTHCD: 077284



LOWE'S HOME CENTERS, LLC  
814 EASTERN BYPASS  
RICHMOND, KY 40475 (859) 625-0251

- SALE -

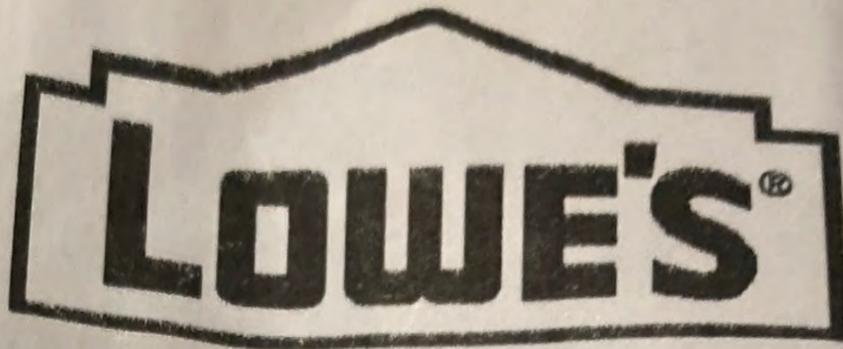
SALES#: FSTLAN04 74088 TRANS#: 374292421 09-20-23

22065 STAN 1/4-IN X 2-IN ZINC E	4.68
6 @ 0.78	
2660942 SPY STINGER 10-PC DRILL B	39.98

SUBTOTAL:	44.66
TOTAL TAX:	2.68
INVOICE 87196 TOTAL:	47.34
VISA:	47.34

VISA: XXXXXXXXXXXXX7765 AMOUNT: 47.34 AUTHCD: 036728  
CHIP REFID:100648196374 09/20/23 15:17:20  
CUSTOMER CODE: brocklyn  
TVR : 8080008000  
TSI : 6800 AID : A0000000031010

STORE: 1006 TERMINAL: 48 09/20/23 15:17:36



LOWE'S HOME CENTERS, LLC  
 814 EASTERN BYPASS  
 RICHMOND, KY 40475 (859) 625-0251

- SALE -

SALES#: FSTLAN09 13 TRANS#: 198780274 09-21-23

1290727 SPRING SNAP W/ EYE 3-1/8	30.24
3 @ 10.08	
22065 STAN 1/4-IN X 2-IN ZINC E	0.78
1290729 5/16 IN. BLACK SPRING LIN	15.24
3 @ 5.08	

SUBTOTAL:	46.26
TOTAL TAX:	2.78
INVOICE 90227 TOTAL:	49.04
VISA:	49.04

VISA: XXXXXXXXXXXXX7765 AMOUNT: 49.04 AUTHCD: 032696

CHIP REFID:100648227326 09/21/23 14:11:25

CUSTOMER CODE: brocklyn

TUR : 8080008000

TSI : 6800 AID : 60000000031010

STORE: 1006 TERMINAL: 48 09/21/23 14:11:39



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 | 2178 Moores Mill Road | Auburn, AL 36830

**BILL TO**

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

September 30, 2023

Project No: KY.5000.104  
 Invoice No: 24109

**SITE**

Center Ridge Water District  
 1  
 KY0180549

KY.5000.104 Center Ridge Water District 1

**Monthly Non-Contract Services from September 2, 2023 to September 29, 2023**

Phase	1002	Source of Supply W	
<b>Labor</b>			<b>595.00</b>
<b>Expenses</b>			<b>391.50</b>
		<b>Total this Phase</b>	<b>\$986.50</b>
Phase	1003	Water Treatment & Pumping W	
<b>Labor</b>			<b>140.00</b>
		<b>Total this Phase</b>	<b>\$140.00</b>
Phase	1005	Services, Meters & Fire Hydrant W	
<b>Labor</b>			<b>105.00</b>
		<b>Total this Phase</b>	<b>\$105.00</b>
		<b>Total this Invoice</b>	<b>\$1,231.50</b>

# Billing Backup

Thursday, October 19, 2023

Clearwater Solutions LLC

Invoice 24109 Dated 9/30/2023

2:33:36 PM

Project KY.5000.104 Center Ridge Water District 1

Phase 1002 Source of Supply W

### Labor

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	9/27/2023		3.50	70.00	245.00	105000
WO 273405792 purchase fence panels for capital project.fo						
500 - Operator	9/28/2023		5.00	70.00	350.00	105000
WO 273406155 installed fence and new well cover .fo						
<b>Totals</b>			<b>8.50</b>		<b>595.00</b>	
<b>Total Labor</b>						<b>595.00</b>

### Expenses

Special Equipment							
00000003647	9/27/2023	📄 O'Bryan, Freddie / Wo273406155 fence panels for well			359.17	105000	
7							
<b>Total Expenses</b>					<b>1.09 times</b>	<b>359.17</b>	<b>391.50</b>
<b>Total this Phase</b>						<b>\$986.50</b>	

Phase 1003 Water Treatment & Pumping W

### Labor

			<b>Hours</b>		<b>Amount</b>	
500 - Operator	9/15/2023		2.00	70.00	140.00	630400
WO 273350642 hydropneumatic tank inspection.fo						
<b>Totals</b>			<b>2.00</b>		<b>140.00</b>	
<b>Total Labor</b>						<b>140.00</b>

**Total this Phase \$140.00**

Phase 1005 Services, Meters & Fire Hydrant W

### Labor

			<b>Hours</b>		<b>Amount</b>	
501 - Operator - OT	9/8/2023		1.00	105.00	105.00	630603
WO 273393143 Flushed out water line at 141 Whisper Drive						
<b>Totals</b>			<b>1.00</b>		<b>105.00</b>	
<b>Total Labor</b>						<b>105.00</b>

**Total this Phase \$105.00**

**Total this Project \$1,231.50**

**Total this Report \$1,231.50**