WO 273406155

LOWE'S®

LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722HA9 4054945 TRANS#: 315100671 09-27-23

47574 12-1/2 GAUGE HOG RINGS 40		6.16
2 @	3.08	
865725 56-IN POST MULTI-PURPOSE		17.92
4 @	4.48	
92173 4-FT TENSION BAR		16.76
2 @	8.38	
473440 10-FTX10-FTX6-FT PREASSMB		298.00

SUBTOTAL:	338.84
TOTAL TAX:	20.33
INVOICE 98997 TOTAL:	359.17
VISA:	359.17

VISA: XXXXXXXXXXXX7724 AMOUNT: 359.17 AUTHCD: 087991
CHIP REFID:072225997956 09/27/23 11:18:30
CUSTOMER CODE: cr01 well
TVR : 8080008000
TSI : 6800

STORE: 0722 TERMINAL: 25 09/27/23 11:18:54
OF ITEMS PURCHASED: 9
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

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

September 30, 2023
Project No: KY.5000.105
Invoice No: 24110

SITE

Center Ridge Water District
2
KY0180509

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from September 2, 2023 to September 29, 2023

Phase	1001	General Plant W		
Labor				**5,200.00**
Expenses				**2,764.14**
			Total this Phase	**$7,964.14**
Phase	1002	Source of Supply W		
Labor				**105.00**
			Total this Phase	**$105.00**
Phase	1003	Water Treatment & Pumping W		
Labor				**140.00**
			Total this Phase	**$140.00**
Phase	1004	Transmission & Distribution W		
Labor				**262.50**
			Total this Phase	**$262.50**
Phase	1005	Services, Meters & Fire Hydrant W		
Labor				**840.00**
			Total this Phase	**$840.00**
			Total this Invoice	**$9,311.64**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Thursday, October 19, 2023
2:33:51 PM

Clearwater Solutions LLC Invoice 24110 Dated 9/30/2023

Project KY.5000.105 Center Ridge Water District 2

Phase 1001 General Plant W

Labor

		Hours		Amount	
521 - Excavator w/Operator	9/1/2023	5.00	130.00	650.00	105000
WO 273387672 excavate and locate waterlines and other lines for upcoming capital project.fo					
508 - Mowing	9/5/2023	1.00	70.00	70.00	729000 629000
Lawn Maintenance					
500 - Operator	9/6/2023	1.00	70.00	70.00	105000
WO 273392102 forming framing for concrete at well number 2					
500 - Operator	9/6/2023	8.00	70.00	560.00	
WO 273392102 site work pick up supplies framing for concrete.fo					
500 - Operator	9/7/2023	1.00	70.00	70.00	
WO 273392102 forming framing for concrete at well number 2					
500 - Operator	9/11/2023	3.50	70.00	245.00	
WO 273392102 forming framing for concrete at well number 2					
500 - Operator	9/13/2023	4.00	70.00	280.00	
WO 273392102 site prep for concrete work excavation.fo					
500 - Operator	9/15/2023	3.50	70.00	245.00	620000
WO 273397654 pick up door and supplies from distributor and deliver to water district storage area.fo					
500 - Operator	9/16/2023	2.00	70.00	140.00	105000
WO 273392102 forming framing for concrete at well number 2					
500 - Operator	9/18/2023	1.00	70.00	70.00	
WO 273392102 forming framing for concrete at well number 2					
500 - Operator	9/18/2023	3.50	70.00	245.00	
WO 273392102 framing for concrete for new construction chlorine rooms.fo					
500 - Operator	9/19/2023	3.50	70.00	245.00	
WO 273392102 forming framing for concrete at well number 2					
500 - Operator	9/20/2023	4.50	70.00	315.00	
WO 273392102 forming framing for concrete at well number 2					
500 - Operator	9/21/2023	4.50	70.00	315.00	
WO 273392102 forming framing for concrete at well number 2					
500 - Operator	9/21/2023	2.00	70.00	140.00	
WO 273392102 check forms and framing for concrete.fo					
500 - Operator	9/21/2023	2.00	70.00	140.00	105000
WO 273399772 Measure, figure and order concrete.fo					
500 - Operator	9/22/2023	5.50	70.00	385.00	105000
WO 273399772 pour concrete at 2A and 2B					
500 - Operator	9/22/2023	1.00	70.00	70.00	105000
WO 273392102 Form and framing for concrete.fo					
500 - Operator	9/22/2023	7.00	70.00	490.00	105000
WO 273399772 pour concrete pads for chlorine rooms and tank room.fo					
500 - Operator	9/28/2023	5.00	70.00	350.00	105000
WO 273405896 remove concrete forms from well house 2A and 2B					

500 - Operator	9/29/2023		1.50	70.00	105.00	105000
WO 273405896 remove concrete forms from well house 2A and 2B						
Totals			70.00		5,200.00	
Total Labor						**5,200.00**

Expenses

Vehicles - Fuel					
000000035909	9/7/2023	O'Bryan, Freddie / GPI MAX'S 132 Equipment fuel rentals		43.15	105000
Special Equipment					
000000035909	9/5/2023	O'Bryan, Freddie / LOWES #00722 Capital improvement supplie		189.99	105000
000000035909	9/6/2023	O'Bryan, Freddie / LOWES #00722supplie ci273392102 concrete		230.27	105000
000000035909	9/8/2023	O'Bryan, Freddie / LOWES #00722 Concrete forming supplies		225.91	105000
000000035947	9/15/2023	O'Bryan, Freddie / BENTHALL BROS, INC.8x7 Overhead door wel		702.78	105000
000000036121	9/21/2023	O'Bryan, Freddie / Wo273399772 Concrete wall		43.42	105000
000000036121	9/22/2023	O'Bryan, Freddie / Wo273399772 Stone		1,100.39	105000
Total Expenses			**1.09 times**	**2,535.91**	**2,764.14**

Total this Phase **$7,964.14**

Phase 1002 Source of Supply W

Labor

			Hours		**Amount**	
501 - Operator - OT	9/1/2023		1.00	105.00	105.00	630000
WO 273386143 customer service turn on service 6344 Dunbar Rd.						
Totals			1.00		105.00	
Total Labor						**105.00**

Total this Phase **$105.00**

Phase 1003 Water Treatment & Pumping W

Labor

			Hours		**Amount**	
500 - Operator	9/15/2023		2.00	70.00	140.00	630400
WO 273350609 Hydropneumatic tank inspection.fo						
Totals			2.00		140.00	
Total Labor						**140.00**

Total this Phase **$140.00**

Phase 1004 Transmission & Distribution W

Labor

		Hours		Amount	
501 - Operator - OT	9/13/2023	2.50	105.00	262.50	630606
WO 273396584 repaired 2 inch service waterline on Midgett drive.fi					
Totals		2.50		262.50	
Total Labor					**262.50**

Total this Phase **$262.50**

Phase 1005 Services, Meters & Fire Hydrant W

Labor

		Hours		Amount	
501 - Operator - OT	9/13/2023	1.00	105.00	105.00	630000
WO 273395297 door hanger and card					
501 - Operator - OT	9/13/2023	1.00	105.00	105.00	630606
WO 273396584 repair two inch service line on Midgett Dr.					
501 - Operator - OT	9/18/2023	1.00	105.00	105.00	
WO 273395004 Serviced meter 320 Lakeshore Dr.					
501 - Operator - OT	9/18/2023	4.00	105.00	420.00	
WO 273395004 installed water service 320 Lakeshore Dr.fo					
501 - Operator - OT	9/23/2023	1.00	105.00	105.00	630000
WO 2734011807 CS Turn Off Request. 109 Cranview					
Totals		8.00		840.00	
Total Labor					**840.00**

Total this Phase **$840.00**

Total this Project **$9,311.64**

Total this Report **$9,311.64**

Equipment fuel

BP/Max's #132
2185 US HWY 641 N
Murray KY 42071
(270) 753-3195
Store # 101

Retail **Sales**

Transaction #: 29092

Diesel Pump #1

10.038 Gal @ 4.299 **$43.15**

Subtotal :	**$43.15**
Tax :	**$0.00**
Total :	**$43.15**
Cash	$0.00
Check	$0.00
visa	$43.15
Paid:	**$43.15**
Change:	**$0.00**

09/07/2023 6:16:20 PM

WO 273392102

LOWE'S

LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722RVZ 4259287 TRANS#: 395306827 09-05-23

3632108 RB 3.5-IN ZN FLAT CORNER	4.78
3632083 RB 2.5-IN ZN CNR BR 4-CT(	4.58
6005 2-4-8 KD WW SELECT STUD	41.69
11 @ 3.79	
196087 2-4-8 TC TREATED #2 PRIME	23.80
4 @ 5.95	
552328 4-4-8 TREATED #2 GRADE TI	37.65
3 @ 12.55	
31878 2-6-12 TOP CHOICE KD WHIT	41.68
4 @ 10.42	
197849 2-6-10 TC TREATED #2 PRIM	21.58
2 @ 10.79	
3632092 RB 4-IN ZN MENDING BRACE	3.48

SUBTOTAL:	179.24
TOTAL TAX:	10.75
INVOICE 92974 TOTAL:	189.99
VISA:	189.99

VISA: XXXXXXXXXXXX7724 AMOUNT: 189.99 AUTHCD: 030855
CHIP REFID:072206974452 09/05/23 13:45:30
CUSTOMER CODE: cr02con
TVR : 8080008000
TSI : 6800

STORE: 0722 TERMINAL: 06 09/05/23 13:45:48
OF ITEMS PURCHASED: 27
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

WO# 73392102 (2)

LOWE'S

LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722R02 4259287 TRANS#: 113966170 09-06-23

33789 2-6-16 TOP CHOICE KD WHIT	81.96
6 @ 13.66	
2146912 SPY 4-PC STINGER POWER BI	12.98
305805 SELLARS 200-CT RAGS BOX	13.98
6005 2-4-8 KD WW SELECT STUD	30.32
8 @ 3.79	
30820 2-6-8 TOP CHOICE KD WHITE	26.04
4 @ 6.51	
148093 10-FT PAD HD RATCHET 4-PC	31.98
350030 KB 50-PC DRILL/DRIVE SET	19.98
SUBTOTAL:	217.24
TOTAL TAX:	13.03
INVOICE 93921 TOTAL:	230.27
VISA:	230.27

VISA: XXXXXXXXXXXX7724 AMOUNT: 230.27 AUTHCD: 054948
CHIP REF ID:072206921457 09/06/23 09:43:17
CUSTOMER CODE: cr02ton
TVR : 8080008000
TSI : 6800

STORE: 0722 TERMINAL: 06 09/06/23 09:43:39

OF ITEMS PURCHASED: 22

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

WO 2733922102 (3)

LOWE'S

LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722RVZ 4259287 TRANS#: 24199542 09-08-23

1148690	5-LB 1-5/8-IN TAN EXT SCR	35.98
894294	5-LB 3-IN TAN EXT SCREW(-	35.98
276812	4-IN 90-DEG LONG TURN ELB	7.38
110866	4IN BLACK SQ GRATE W/ADAP	16.98
24160	4-IN X 10-FT SDR35 SOLID	25.96
12242	19/32 CAT RATED SHEATHING	90.84
	3 @ 30.28	

SUBTOTAL:	213.12
TAX:	12.79
INVOICE 24892 TOTAL:	225.91
VISA:	225.91

VISA: XXXXXXXXXXXX7724 AMOUNT:225.91 AUTHCD: 049863
CHIP REFID:072224302992 09/08/23 13:57:20
CUSTOMER CODE: cr02con
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 722 TERMINAL: 24 09/08/23 13:59:02

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

BENTHALL BROS., INC.

Paducah
5365 Enterprise Drive
Paducah, KY 42001
Corp (800) 488-5995
Phone: (270)-442-3511

INVOICE

PA0000712725-001

Invoice Date: 09/15/23
Account: 20052 0001
Branch: PADUCAH
Phone: ( )- -
Fax: ( )- -
Delivery: PA0000712725-001

Bill To: CASHPC

Ship To: CLEARWATER SOLUTIONS
FREDDIE OBRYAN

Center Ridge 2B
WO 273399774

PO: **Ref:** 244731 **Job:**

Order Date: 09/12/23
Ship Date: 09/15/23
Sales Agents 999 CCUNNINGHAM
Order Type: WH
Ordered By:
Entered By: CCUNNINGHAM
Ship Via: PICK UP
Auth Chg:
Frt Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
1	1	UNIT	NSPA0000045670 8 X 7 2251 WHITE NO GLASS 1/UNIT Loc:1Z011	1.0000/UNIT	663.00/UNIT	663.00
			Subtotal			663.00
			KENTUCKY STATE SALES TAX			39.78
			Total			702.78
			Payment Tendered 09/15/23CrCard 050909			702.78

DO NOT STORE SIDING/WINDOWS IN OPEN SUNLIGHT OR CONTAINER/ STORAGE UNITS THAT ARE NOT PROPERLY VENTILATED OR WILL VOID WARRANTY

Payment Terms:
Cash or check on delivery Due Date: 09/15/23

Balance **$0.00**

#2 WO 2233997772

LOWE'S®

LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722AVZ 4403618 TRANS#: 24326309 09-21-23

195492 HM 1-CT 1/2-IN X 6-IN GLV 28.40
1.58 DISCOUNT EACH -0.16
20 @ 1.42
12166 1/2-IN X 10-FT #4 STEEL R 12.56
2 @ 6.28

SUBTOTAL: 40.96
TAX: 2.46
INVOICE 24096 TOTAL: 43.42
VISA: 43.42

TOTAL DISCOUNT: 3.20
VISA: XXXXXXXXXXXX7724 AMOUNT:43.42 AUTHCD: 022728
CHIP REFID:072224307404 09/21/23 14:57:59
CUSTOMER CODE: cr02cap
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 722 TERMINAL: 24 09/21/23 14:58:29
OF ITEMS PURCHASED: 22
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

SOUTHERN CONCRETE PRODUCTS

Serving the South Since 1943

P.O. Box 1256
Jackson, TN 38302-1256
www.southernconcrete.com

13 Locations to serve you:

Jackson:	(731) 422-3358	Humboldt:	(731) 422-3358
Bolivar:	(731) 422-3358	Lexington:	(731) 968-2537
Dyer:	(731) 885-7060	Milan:	(731) 422-3358
Dyersburg:	(731) 885-7060	Murray, KY:	(270) 443-1773
Grand Rivers, KY:	(270) 443-1773	Paducah, KY:	(270) 443-1773
Henderson:	(731) 422-3358	Paris:	(731) 642-6672
		Union City:	(731) 885-7060

279081

DELIVERY TICKET

DATE	CUSTOMER NO.	ORDER NO.	PROJECT	PLANT #
9/22/23	40796	1445		628

CUSTOMER NAME	CUSTOMER P.O.	JOB NO.	DELIVERY TICKET NO.
CASH SALE- MURRAY, KY		JOB	11749

JOB ADDRESS
93 STAR DRIVE/FREDDIE

SPECIAL INSTRUCTIONS
JOB SITE IS AT INTERSECTION OFSTAR DRIVE AND PINE VIEW FREDDIE270 331-8482 COME TO TOP OF HILL

COLLECT ON DELIVERY (C.O.D.)

☐ CASH ☐ CHECK # _____ ☐ CHARGE

CARD # _____ EXP. ___/___

CARD TYPE ☐ ☐ ☐ ☐ AMEX

QUANTITY	U.M.	PRODUCT CODE	DESCRIPTION		TOTAL	UNIT PRICE	AMOUNT
6.50	yd	540LA	4000 PSI LIMESTONE WITH		6.50	$142.00	$923.00
1.00	LD	EF	ENVIRONMENTAL FEE		1.00	$5.00	$5.00
1.00	LD	FS	FUEL SURCHARGE		1.00	$75.00	$75.00
			DL#				
			DOB				
HOLDBACK WATER PER YD:			-2.00 gl				
			WO 273399772	CR #2			

ARNING: THE HANDLING OF WET CONCRETE CAN BE DANGEROUS TO YOUR HEALTH. PROLONGED CONTACT WITH THE IN, EYES, OR OTHER BODY PARTS CAN CAUSE BURNS. WEAR PROTECTIVE COVERING AND EYEWEAR AT ALL TIMES WHEN NDLING WET CONCRETE AND IF IT DOES COME INTO CONTACT WITH YOU IN AN UNPROTECTED AREA, WASH IT OFF MEDIATELY. DO NOT INGEST – MAY BE HAZARDOUS TO YOUR HEALTH.

the full terms and conditions, see reverse side. Payment is due in full Net Prox. 10th or the date stated on the front of the very ticket. Interest at the lesser of 1.5% per month or the maximum rate allowed by law will be imposed on outstanding and nquent invoices from the due date until paid. In addition to any other available rights and remedies, Seller will be entitled to recover Buyer all costs of collection and litigation including, but not limited to, reasonable attorneys' fees. Buyer and Seller agree that this act is formed in Madison County, Tennessee. For all disputes relating to or arising under this Contract, this Contract will be gov- d by the laws of the State of Tennessee, and Buyer hereby consents to the jurisdiction and venue of the state courts of Madison ty, Tennessee.

	TRUCK NO.	WATER ADDED			
RIGHT, J	C224		**CLAIMS FOR DAMAGE MUST BE MADE AT TIME OF DELIVERY.**	**SUB-TOTAL**	1,003.00
5.00	TAX CODE	TIME DUE	**RECEIVED ACCORDING TO TERMS STATED**	**SALES TAX**	
				BALANCE FORWARD	100.18
				TOTAL AMOUNT	1,053.18

pting delivery of concrete and/or other materials from Southern Concrete Products, Inc.), the Customer listed on the Delivery Ticket ("Buyer") agrees that all sales are subject rms and conditions ("Contract") on the reverse side of this Delivery Ticket, and if buying , to Buyer's credit agreement with Seller, incorporated herein by reference; all other cluding any terms contained in Buyer's purchase order, are excluded. Any changes n writing and signed by each party.

CCORDING TO THE ABOVE TERMS ND CONDITIONS ON REVERSE SIDE Rec'd By _____

DISPATCH

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

September 30, 2023
Project No: KY.5000.106
Invoice No: 24111

SITE

Center Ridge Water District
3
KY0180502

KY.5000.106 Center Ridge Water District 3

Monthly Non-Contract Services from September 2, 2023 to September 29, 2023

Phase	1001	General Plant W		
Labor				**770.00**
			Total this Phase	**$770.00**
Phase	1002	Source of Supply W		
Expenses				**459.57**
			Total this Phase	**$459.57**
Phase	1003	Water Treatment & Pumping W		
Labor				**700.00**
			Total this Phase	**$700.00**
Phase	1004	Transmission & Distribution W		
Labor				**420.00**
			Total this Phase	**$420.00**
Phase	1005	Services, Meters & Fire Hydrant W		
Labor				**1,225.00**
			Total this Phase	**$1,225.00**
			Total this Invoice	**$3,574.57**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Thursday, October 19, 2023
2:34:08 PM

Clearwater Solutions LLC Invoice 24111 Dated 9/30/2023

Project KY.5000.106 Center Ridge Water District 3

Phase 1001 General Plant W

Labor

		Hours		Amount	
508 - Mowing	9/5/2023	1.00	70.00	70.00	629000
Lawn Maintenance					
508 - Mowing	9/24/2023	1.00	70.00	70.00	
Lawn Maintenance					
508 - Mowing	9/26/2023	1.00	70.00	70.00	
Lawn Maintenance					
500 - Operator	9/26/2023	8.00	70.00	560.00	105000
WO 273404615 repair electrical components in well house.fo					
Totals		11.00		770.00	
Total Labor					**770.00**

Total this Phase **$770.00**

Phase 1002 Source of Supply W

Expenses

Special Equipment

000000036477	9/25/2023	O'Bryan, Freddie / Wo273410883 parts for well pump		204.62	630202	
000000036477	9/26/2023	O'Bryan, Freddie / Wo27310883 parts for well pump #3		217.00	630202	
	Total Expenses		**1.09 times**	**421.62**	**459.57**	105000

Total this Phase **$459.57**

Phase 1003 Water Treatment & Pumping W

Labor

		Hours		Amount	
500 - Operator	9/15/2023	2.00	70.00	140.00	630400
WO 273350613 hydropneumatic tank inspection.fo					
500 - Operator	9/25/2023	8.00	70.00	560.00	105000
WO 273403663 repaired electrical wiring at well house due to electrical failure system wide, placed a boil water advisory. Pulled samples.					
Totals		10.00		700.00	
Total Labor					**700.00**

Total this Phase **$700.00**

Phase 1004 Transmission & Distribution W

Labor

		Hours		Amount	
500 - Operator	9/20/2023	6.00	70.00	420.00	630600
WO 273401282 order parts, go to supplier and pick up repair parts for all Center Ridge water districts.fo					
Totals		6.00		420.00	
Total Labor					**420.00**

Total this Phase **$420.00**

Phase 1005 Services, Meters & Fire Hydrant W

Labor

		Hours		Amount	
506 - Emergency Locates	9/6/2023	1.00	70.00	70.00	630500
WO 273391721 Emergency line locate 482 Waterway					
501 - Operator - OT	9/13/2023	1.00	105.00	105.00	630606
WO 273395297 Repaired a two inch service line at 808 Lakeshore Dr.					
501 - Operator - OT	9/13/2023	4.00	105.00	420.00	105000
WO 273392876 repaired water leak on service line and installed new valve.fo					
501 - Operator - OT	9/25/2023	6.00	105.00	630.00	105000
WO 273403663 Emergency customer service, no water					
Totals		12.00		1,225.00	
Total Labor					**1,225.00**

Total this Phase **$1,225.00**

Total this Project **$3,574.57**

Total this Report **$3,574.57**

RRAY
OMPANY, INC.

MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361
RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

NO: 00 | PURCHASE ORDER: CR03 POWER | REFERENCE: PO # CR03 POWER | TERMS: NET 10TH | CLERK: KEITH | DATE / TIME: 9/25/23 9:15

R OPERATIONS LLC
UNT***

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 10/10/23 TERMINAL: 559

SALESPERSON: KH KEITH HOUSTON
TAX: 001 KY

INVOICE: X94079

ERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2	EA	34020	20 AMP CIRCUIT BREAKER 2P		2	25.49 /EA	50.98
2	EA	34022	30 AMP CIRCUIT BREAKER		2	26.99 /EA	53.98
1	EA	5B118	30A 3P STD CONTACTOR 120V COILNA	31.99	1	29.11 /EA	29.11
1	EA	25186N085	1/4 MAGNETIC TIP NUT DRIVER 6"		1	20.49 /EA	20.49
1	EA	25186N086	5/16 MAGNETIC TIP NUT DRIVER 6"		1	22.49 /EA	22.49
1	EA	25186N087	11/32 MAGNETIC TIP NUT DRIVER 6"		1	15.99 /EA	15.99

** PAID IN FULL ** 204.62

TAXABLE	193.04
NON-TAXABLE	0.00
SUBTOTAL	193.04
TAX AMOUNT	11.58
TOTAL	**204.62**

BANKCARD PAYMENT 204.62
BKCRD# XXXXXXXXXXXX7724

X

MURRAY
PPLY COMPANY, INC.

MURRAY SUPPLY CO, WHOLESALE ELEC CO.
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361
RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
3	000	CR032 POWER	PO # CR032 POWER	NET 10TH	KEITH	9/26/23 10:26

TO:
WEST WATER OPERATIONS LLC
ASH ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 11/10/23 TERMINAL: 558

SALESPERSON: KH KEITH HOUSTON
TAX: 001 KY

INVOICE: X94144

PPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	EA	5B111	40A 2P STD CONTACTOR 240V COIL	94.99	1	86.44 /EA	86.44
1	1	EA	1V608	30A 2P STD CONTACTOR 240V COIL	84.99	1	77.34 /EA	77.34
1	1	EA	2CF90	25A 3P STD CONTACTOR 240V COIL	47.99	1	43.67 /EA	43.67
1	1	EA	5B117	30A 3P STD CONTACT 240V COIL NA	28.99	1	26.38 /EA	26.38
-1	-1	EA	5B118	30A 3P STD CONTACTOR 120V COILNA	31.99	1	29.11 /EA	-29.11 R
				CREDIT RETURN				

Parts #3
WO 2734710883

** PAID IN FULL ** 217.00

TAXABLE	204.72
NON-TAXABLE	0.00
SUBTOTAL	204.72
TAX AMOUNT	12.28
TOTAL	217.00

BANKCARD PAYMENT 217.00
BKCRD# XXXXXXXXXXXX7724

APP: 079454 XR: 094144

x Freddie O'Bryan
Received By

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

September 30, 2023
Project No: KY.5000.108
Invoice No: 24113

SITE

Darlington Creek
Wastewater
KY0105325

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from September 2, 2023 to September 29, 2023

Phase	2001	General Plant WW		
Labor				**1,645.00**
Expenses				**810.74**
			Total this Phase	**$2,455.74**
Phase	2002	Collection & Pumping WW		
Labor				**280.00**
			Total this Phase	**$280.00**
Phase	2003	Treatment & Disposal WW		
Subcontractors				**5,907.80**
			Total this Phase	**$5,907.80**
			Total this Invoice	**$8,643.54**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Thursday, October 19, 2023
2:34:31 PM

Clearwater Solutions LLC Invoice 24113 Dated 9/30/2023

Project KY.5000.108 Darlington Creek Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	9/10/2023	5.00	70.00	350.00	105000
WO 273393399 helped William Get cameras together and cleaned up the plant due to breaking in					
500 - Operator	9/10/2023	8.00	70.00	560.00	105000
WO 273393399 install security cameras around facility					
500 - Operator	9/13/2023	3.50	70.00	245.00	730600
WO 273396376 clean and spray down backwash filters					
500 - Operator	9/22/2023	4.00	70.00	280.00	730600
WO 273402449 clarifier clean up, make air adjustments to keep from popping					
508 - Mowing	9/26/2023	3.00	70.00	210.00	729000
Mowed entire plant Zw					
Totals		23.50		1,645.00	
Total Labor					**1,645.00**

Expenses

Tools of the Trade				
000000036301	9/25/2023	McLain, William / New hoses for plant	129.28	720500
Special Equipment				
000000036028	9/10/2023	McLain, William / Batteries for camera	20.13	105000
Miscellaneous				
000000035908	9/1/2023	McLain, William / CAB STORE LOUISVILLE, KY	190.79	150000
000000036028	9/10/2023	McLain, William / Batteries for camera	9.53	105000
000000036028	9/10/2023	McLain, William / Camera connected	394.07	105000
Total Expenses		**1.09 times**	**743.80**	**810.74**

Total this Phase **$2,455.74**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	9/11/2023	4.00	70.00	280.00	711000
WO 273392731 sludge haul					
Totals		4.00		280.00	
Total Labor					**280.00**

Total this Phase **$280.00**

Phase 2003 Treatment & Disposal WW

Subcontractors

Buchanan Contracting Inc

AP	328315	9/13/2023	Buchanan Contracting Inc / WO 273392731 Disposal fee, Vac debris / Invoice: 33816, 9/13/2023	5,420.00	105000	711000
		Total Subcontractors	**1.09 times**	**5,420.00**	**5,907.80**	

Total this Phase **$5,907.80**

Total this Project **$8,643.54**

Total this Report **$8,643.54**

Associate: MIKE
Date: 09/25/2023 Time: 10:08:17 AM

*** SALE ***

Bill To:
Our Valued Customer

HOSE NOZZLE 3/4" GHT
7230550
1.00 EACH @ $11.99 T $11.99
HAND SANITIZER GEL 8OZ
8061654
1.00 EACH @ $3.99 T $3.99
SMARTFLO CONTRHOSE3/4X50
7637101
1.00 EACH @ $47.99 T $47.99
082901285090
SMARTFLO MAXHOSE 5/8X100
7637028
1.00 EACH @ $57.99 T $57.99

Subtotal: $121.96
6% - State Tax: $7.32
TOTAL: $129.28

VISA: $129.28
CHANGE: $0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
CARDHOLDER'S AGREEMENT

Associate: MIKE
Date: 09/10/2023 Time: 01:23:22 PM

*** SALE ***

Bill To:
Our Valued Customer

BATTERY ALKALINE AA 16PK
3166659
1.00 CARD @ $18.99 T $18.99

Subtotal: $18.99
6% - State Tax: $1.14
TOTAL: $20.13

VISA: $20.13
CHANGE: $0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

VISA CREDIT **********7948 1
APPROVAL:072205
EXP: **/**
AID: A0000000031010
TC 09D63EB8494920D3 40
TERMINAL: 06370002

and PT AVAILABLE!
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Black-Powder, Ammunition, Gunpowder,
Primers, Reloading Lead, Brass, Primers,
Treestands, and Mouth Calls.

SALE TRANSACTION

Edge Cell Cam 2pk 0053695140780	$179.99
SALESTAX $179.99 @ 6.0%	$10.80

Items in Transaction:1

TOTAL	$190.79
VISA **********7948	$190.79

PAYMENT CARD PURCHASE TRANSACTION
CUSTOMER COPY

VISA
Type: Chip Read
TC: C6554743AD8AF819
AID: A0000000031010

**********7948
Auth Code: 018230
ARC: 00

meijer
5400 Alexandria Pike
Cold Spring, KY 41076 - #168
(859)448-4200 meijer.com

The Meijer Team appreciates your business
09/10/23
Your checkout was provided by Fastlane111

SALE
GENERAL MERCHANDISE
3980010797 BATTERY 8.99 CT

TOTAL
KY 6% Sales Tax .54
TOTAL TAX .54
TOTAL 9.53
PAYMENTS
VISA Payment TENDER 9.53
XXXXXXXXXXXX7948 (C)
APPROVAL CODE 044710
VISA CREDIT
AID A0000000031010
TC 7C26B4C5CE444021
REQUIRED

NUMBER OF ITEMS 1

formation on Meijer return policy
visit meijer.com

2:07 5G 98%
OrderReceipt_8a129...

Moultrie Mobile

Receipt

+1 844-908-1219
CustomerSupport@MoultrieMobile.com

Invoice number INV05080816
Date paid
Payment method

Paid by
William Mclain
7311 autumn bent way
Crestwood, Kentucky 40014
United States
mudrebel33@gmail.com

No payment made yet

Charge Summary

Description	Qty	Unit Price	Amount
Credit for Pro Series Credit plan for service period 09/10/2023-09/09/2024	1	$275.88	($275.88)
Charge for Pro Series plan for service period 09/10/2023-09/09/2024	2	$185.88	$371.76
		Subtotal	$95.88
		Tax	$5.76
		Invoice Total	**$101.64**

Payments, Other Charges and Credits

Date	Number	Type	Description	Applied Amount
			Invoice Balance	**$101.64**

Questions? Contact Moultrie Mobile at CustomerSupport@MoultrieMobile.com or call at +1 844-908-1219.	INV05080816 – 1 of 1

2:07 5G 98%
OrderReceipt_8a128...

Moultrie Mobile

Receipt

+1 844-908-1219
CustomerSupport@MoultrieMobile.com

Invoice number INV05080280
Date paid
Payment method

Paid by
William Mclain
7311 autumn bent way
Crestwood, Kentucky 40014
United States
mudrebel33@gmail.com

No payment made yet

Charge Summary

Description	Qty	Unit Price	Amount
Charge for Pro Series plan for service period 09/10/2023-09/09/2024	1	$275.88	$275.88
		Subtotal	$275.88
		Tax	$16.55
		Invoice Total	**$292.43**

Payments, Other Charges and Credits

Date	Number	Type	Description	Applied Amount
			Invoice Balance	**$292.43**

Questions? Contact Moultrie Mobile at CustomerSupport@MoultrieMobile.com or call at +1 844-908-1219.	INV05080280 – 1 of 1

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 # 33816
DATE 09/13/2023
DUE DATE 10/13/2023
TERMS NET 30

PO #
273392731

PROJECT
ALEXANDRIA WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/11/2023	**DISPOSAL FEE** FEE TO DUMP DEBRIS FROM CLEANING OF DIGESTER/CLARIFIER 2 LOADS ON 09/11/223 2 LOADS ON 09/12/2023	4	375.00	1,500.00
09/11/2023	**VAC DEBRIS** HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM DIGESTER/CLARIFIER 8 HRS ON 09/11/2023 8 HRS ON 09/12/223	16	245.00	3,920.00

SUBTOTAL	5,420.00
TAX	0.00
TOTAL	5,420.00
BALANCE DUE	**$5,420.00**

TAX ID 20-8152510

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

CHECK REMITTANCE
ClearWater Solutions, LLC | 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

September 30, 2023
Project No: KY.5000.113
Invoice No: 24118

SITE

Herrington Haven WW
KY0053431

KY.5000.113 Herrington Haven WW

Monthly Non-Contract Services from September 2, 2023 to September 29, 2023

Phase	2001	General Plant WW		
Labor				**1,680.00**
Expenses				**117.80**
			Total this Phase	**$1,797.80**
Phase	2003	Treatment & Disposal WW		
Subcontractors				**1,877.53**
			Total this Phase	**$1,877.53**
			Total this Invoice	**$3,675.33**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Thursday, October 19, 2023
2:35:12 PM

Clearwater Solutions LLC Invoice 24118 Dated 9/30/2023

Project KY.5000.113 Herrington Haven WW

Phase 2001 General Plant WW

Labor

		Hours		Amount		
500 - Operator	9/7/2023	4.00	70.00	280.00	105000	
WO NEEDED Met with foreman at Herrington Haven to let him on the site, answer his questions and tell him what I thought needed to be fixed.						
500 - Operator	9/13/2023	1.00	70.00	70.00	105000	
WO 273395095 pre construction meeting with contractors.						
508 - Mowing	9/15/2023	4.00	70.00	280.00	729000	
Lawn Maintenance						
500 - Operator	9/16/2023	3.00	70.00	210.00	730600	
WO 273397716 unstopped ras line						
500 - Operator	9/18/2023	3.00	70.00	210.00	711000	
WO 273399227 Sludge haul. 2500 gal.						
500 - Operator	9/23/2023	3.00	70.00	210.00	730600	
WO 273402618 ras line clogged again needs pumped						
500 - Operator	9/29/2023	6.00	70.00	420.00	730400???	105000
WO 273407909 installed parasitic acid pump. Introduced parasitic acid to plant. Removed chlorine band dechlor feeds from site. Zw						
Totals		24.00		1,680.00		
Total Labor						**1,680.00**

Expenses

Special Equipment

000000036557	9/28/2023	Carey, Kathy / WO273413512(6)warning/safteysigns		108.07	730603
Total Expenses			**1.09 times**	**108.07**	**117.80**
			Total this Phase		**$1,797.80**

Phase 2003 Treatment & Disposal WW

Subcontractors

Buchanan Contracting Inc

AP 328942	9/21/2023	Buchanan Contracting Inc / WO 273399227 Disposal fee, Vac debris / Invoice: 33934, 9/21/2023		1,722.50	711000
Total Subcontractors			**1.09 times**	**1,722.50**	**1,877.53**
			Total this Phase		**$1,877.53**
			Total this Project		**$3,675.33**
			Total this Report		**$3,675.33**

amazon.com

Final Details for Order #111-3942278-5891454

Print this page for your records.

Order Placed: September 25, 2023
Amazon.com order number: 111-3942278-5891454
Order Total: $288.16

Shipped on September 28, 2023

Items Ordered | **Price**

6 of: *Personalized Custom Yellow Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs* — $16.99
Sold by: SIGO SIGNS (seller profile)
Supplied by: Other
Condition: New

Herrington Haven - WWTP
(WO 273413512)

10 of: *Personalized Custom Yellow Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs* — $16.99
Sold by: SIGO SIGNS (seller profile)
Supplied by: Other
Condition: New

Delaplain WWTP
(WO 273413493)

Shipping Address:
kathy l carey
3734 shelbyville rd
3734 shelbyville
SHELBYVILLE, KY 40065
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 7781

Billing address
KATHY L CAREY
3734 SHELBYVILE RD
SHELBYVILLE, KY 40065
United States

Item(s) Subtotal:	$271.84
Shipping & Handling:	$0.00

Total before tax:	$271.84
Estimated tax to be collected:	$16.32

Grand Total:	**$288.16**

Credit Card transactions
Visa ending in 7781: September 28, 2023: $288.16

To view the status of your order, return to Order Summary.

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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 # 33934
DATE 09/21/2023
DUE DATE 10/21/2023
TERMS NET 30

PO #	JOB #	PROJECT
273399227	149172023	388 Herrington Haven 9/19/23

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/19/2023	**DISPOSAL FEE** FEE TO DUMP DEBRIS FROM CLEANING OF CLARIFIER	1	375.00	375.00
09/19/2023	**VAC DEBRIS** HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM CLARIFIER	5.50	245.00	1,347.50

SUBTOTAL	1,722.50
TAX	0.00
TOTAL	1,722.50
BALANCE DUE	**$1,722.50**

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

September 30, 2023
Project No: KY.5000.114
Invoice No: 24119

SITE

Kingswood Wastewater
KY0101419

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from September 2, 2023 to September 29, 2023

Phase	2001	General Plant WW		
Labor				**1,365.00**
			Total this Phase	**$1,365.00**
Phase	2002	Collection & Pumping WW		
Labor				**3,430.00**
Expenses				**600.88**
			Total this Phase	**$4,030.88**
Phase	2003	Treatment & Disposal WW		
Labor				**1,225.00**
Expenses				**83.39**
			Total this Phase	**$1,308.39**
			Total this Invoice	**$6,704.27**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Thursday, October 19, 2023
2:35:20 PM

Clearwater Solutions LLC Invoice 24119 Dated 9/30/2023

Project KY.5000.114 Kingswood Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
508 - Mowing	9/7/2023	4.00	70.00	280.00	729000
Lawn Maintenance					
500 - Operator	9/14/2023	1.00	70.00	70.00	730205
WO 273357300 grease and change oil blowers kingswood					
500 - Operator	9/21/2023	4.00	70.00	280.00	?????? 730600
WO NEEDED Decant digester					
508 - Mowing	9/21/2023	3.00	70.00	210.00	729000
Lawn Maintenance					
508 - Mowing	9/22/2023	4.00	70.00	280.00	729000
Lawn Maintenance					
500 - Operator	9/26/2023	3.50	70.00	245.00	105000
WO 273367121 had to cut of the bracket to install on influent pipe mounted bar screen with temporary bracket JD					
Totals		19.50		1,365.00	
Total Labor					**1,365.00**
			Total this Phase		**$1,365.00**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
501 - Operator - OT	9/5/2023	5.00	105.00	525.00	105000
WO 273372321 liftstation check. Wet well level high. Pump stoped running when I arrived. Reset the overload beneath the start motor on pump one. Start cap for pump two blew. Pumped the liftstation down with trash pump. Was about to get pump one working					
501 - Operator - OT	9/6/2023	5.00	105.00	525.00	
WO 273372321 met with Buchanan about getting force main jetted and check pump seats. Had mike come and check out why the cap blew on tuesday. check liftstation at end of the day.					
501 - Operator - OT	9/7/2023	5.00	105.00	525.00	
WO 273372321 checked liftstation three times. Was all the way up in the morning got it pumping down and check in the afternoon. Was pump but not very much. Got there at night and Dwaine the force main a few times checking the manhole each time					
500 - Operator	9/8/2023	3.00	70.00	210.00	
WO 273372321 Continued additional checks on problem lift station. check the liftstation in the morning and it was pumped all the way down. Check at end of day and it was still down					
500 - Operator	9/12/2023	.50	70.00	35.00	
WO 273372321 Assist TNT to get the guide rail back on the base plate and set the pump JD					
500 - Operator	9/12/2023	4.00	70.00	280.00	
WO 273372321 Assist Tnt to install second pump					

If you have questions about your invoice email - ar@clearwatersol.com.

500 - Operator	9/13/2023	3.00	70.00	210.00	
WO 373372321 stopped by to check on the lift station 2 times to ensure the pumps were running and opened the discharge manhole to check that they were moving water. To allow James to complete his operations KC					
500 - Operator	9/13/2023	2.00	70.00	140.00	
WO 273372321 Checked liftstation. New pump not pumping at manhole. Old pump tripping out after 10 seconds. Pulling 80 amps. Unhooked new pump and removed cap and got old pump to work again					
500 - Operator	9/14/2023	1.00	70.00	70.00	
WO 273372321 Liftstation check. High wet well. Drained force main					
500 - Operator	9/18/2023	1.50	70.00	105.00	
WO 273372321 assisted James with lowering the lift station level backwashed and ran the pumps while he checked the outflow KC					
500 - Operator	9/18/2023	2.00	70.00	140.00	
WO 27337231 Checked liftstation at the end of the day and see if was still pumpming from earlier					
500 - Operator	9/19/2023	2.00	70.00	140.00	
WO 27337231 Continued liftstation checks. Pumping					
500 - Operator	9/19/2023	3.00	70.00	210.00	
WO 273372321 ran trash pump to get wet well level down and then neither liftstation pump would work. Going back after I get fox run taken care of today					
500 - Operator	9/25/2023	.50	70.00	35.00	105000
WO 273372321 assist James by monitoring the discharge flow from the lift station while he ran the pumps KC					
500 - Operator	9/25/2023	1.00	70.00	70.00	730500
Liftstation check					
500 - Operator	9/27/2023	3.00	70.00	210.00	711000
WO 273406130 vac out liftstation. Camera and jet forced main					
Totals		41.50		3,430.00	
Total Labor					**3,430.00**

Expenses

Vehicles - Fuel				
000000035928	9/8/2023	Smith, James / WO 273372321 fuel for trash pump	21.27	105000
Special Equipment				
000000036455	8/31/2023	Duncan, Joshua / WO 273367121 - New screen	530.00	105000
	Total Expenses	**1.09 times**	**551.27**	**600.88**
		Total this Phase		**$4,030.88**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		**Amount**	
500 - Operator	9/26/2023	2.00	70.00	140.00	105000
WO 273367121 - Installing new bar screen In aeration tank					
500 - Operator	9/28/2023	6.00	70.00	420.00	
WO 273409587 - High flow operations					
500 - Operator	9/28/2023	2.50	70.00	175.00	
WO 273409587 - High flow operations. Turned plant back on					

500 - Operator	9/29/2023	4.00	70.00	280.00	
WO 273409587 - Arrived at plant at 8:30 and plant was washing out from rain the previous night. Spent some time cleaning out the clarifier and contact. Uv system					
500 - Operator	9/29/2023	3.00	70.00	210.00	
WO 273409587 - Return to plant to turn back on					
Totals		17.50		1,225.00	105000
Total Labor					**1,225.00**

Expenses

Special Equipment					
000000036195	9/22/2023	Duncan, Joshua / WO 273367121 - Materials		76.50	105000
Total Expenses			**1.09 times**	**76.50**	**83.39**

Total this Phase	**$1,308.39**
Total this Project	**$6,704.27**
Total this Report	**$6,704.27**

WELCOME
COUNTRY PANTRY
2967 KINGS CHURCH
TAYLORSVILLE KY
40071
5022392493

DATE 9/7/23 20:59
TRAN#9041525
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: MID1
GALLONS: 5.401
PRICE/G: $3.939
FUEL SALE $21.27
CREDIT $21.27

VISA
INVOICE: 205816
ACCT NUMBER: 7740
AUTH: 00
Ref #: 99000620122
APPNAME: VISA CREDI
T
AID: A0000000031010
APP CRYPTOGRAM : AR
QC 77E8F847AEA476CE
APPROVAL#: 072987
ENTRY: Insert
EMV STAN#: 031328043
51

JOIN
MARATHON REWARDS
TODAY
THANK YOU
HAVE A NICE DAY

DIVERSIFIED METALS

4626 Illinois Ave.
Louisville, KY 40218
Ph. (502) 456-1777
Fax (502) 456-5502

P

I

To: Clear Water Solutions

Firm:

Street: City SALES

City:

Ship to:

ITEM		
FLOW RAKE BOX		

All labor and/or material shall in accordance with plans and specifications per

1 RAKE BOX NO HANDLE		

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: A0000000031010
Entry Method: Chip Read
Apprvd: Online
Batch#: 000005
08/31/23
10:52:43
Inv#: 00000002
Appr Code: 019191

Total: USD$ 530.00

Mode: Issuer
TVR: 0000008000
TAD: 0601120360000
TSI: 6800
ARC: 00

Order date	Sep 21, 2023
Order #	111-2620848-1703441
Order total	$76.50 (2 items)

Shipment details

Two-Day Shipping

Delivered

Delivery Estimate

Monday, September 25, 2023 by 8pm

Gasless Flux Cored Welding Wire, Stainless Steel, E308LFC-O.... $30.00

Qty: 2

Sold By: NICETECH INC

Track shipment >

Buy it again >

Payment information

Payment Method

Visa ending in 7765

Billing Address

470 GEORGE CHILDRESS RD
CUB RUN, KY 42729-8674

Search Amazon.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

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

September 30, 2023
Project No: KY.5000.115
Invoice No: 24120

SITE

Lake Columbia Utilities
Wastewater
KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from September 2, 2023 to September 29, 2023

Phase	2001	General Plant WW		
Labor				**595.00**
			Total this Phase	**$595.00**
Phase	2002	Collection & Pumping WW		
Labor				**1,680.00**
Expenses				**107.78**
			Total this Phase	**$1,787.78**
Phase	2003	Treatment & Disposal WW		
Labor				**1,085.00**
Expenses				**1,116.11**
			Total this Phase	**$2,201.11**
			Total this Invoice	**$4,583.89**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Thursday, October 19, 2023
2:35:28 PM

Clearwater Solutions LLC Invoice 24120 Dated 9/30/2023

Project KY.5000.115 Lake Columbia Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	9/1/2023	4.00	70.00	280.00	730202
WO 273387081 camera line at lake Columbia					
501 - Operator - OT	9/7/2023	3.00	105.00	315.00	730202
WO 273392201 camera 2 inch 265 ft no clog at 265 ft					
Totals		7.00		595.00	
Total Labor					**595.00**

Total this Phase **$595.00**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	9/1/2023	4.00	70.00	280.00	105000
WO 273390486 Locating and digging up of tap					
500 - Operator	9/5/2023	4.00	70.00	280.00	
WO 273390486 Prep location to connect existing homes to the system					
500 - Operator	9/5/2023	5.00	70.00	350.00	
WO 273390486 digging up pipe to install clean out for camera					
500 - Operator	9/6/2023	8.00	70.00	560.00	
WO 273390486 had to get two ferncos glued the fittings together for the clean out cut the pipe put clean out in and filled the hole back in JD					
500 - Operator	9/6/2023	3.00	70.00	210.00	
WO 273390486 Installing clean out and burying pipe					
Totals		24.00		1,680.00	
Total Labor					**1,680.00**

Expenses

Special Equipment

000000035926	9/5/2023	Duncan, Joshua / WO 273390486	81.49	
000000035926	9/6/2023	Duncan, Joshua / WO 273390486	17.39	
Total Expenses		**1.09 times**	**98.88**	**107.78**

Total this Phase **$1,787.78**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount		
500 - Operator	9/5/2023	2.00	70.00	140.00	730603	105000

	WO 273390488 Blower was not functioning properly. Diagnosed issue. Wires were burnt out. Unhooked damaged parts to avoid further damage. JD					
500 - Operator		9/18/2023	2.50	70.00	175.00	105000
	WO 273390486 loaded up blower and took to quality electric to have it looked at and repaired JD					
500 - Operator		9/18/2023	6.00	70.00	420.00	105000
	WO 273399719 got materials and trenched and ran new conduit to where the blower is being moved to and removed the old airline so it can be reran JD					
500 - Operator		9/23/2023	5.00	70.00	350.00	105000
	WO 273399719 got a wire fish to pull wire through conduit had to try to get it through the conduit a few times finally got it through hooked the wires to it started to pull could not get the wires through past a certain point JD					
	Totals		15.50		1,085.00	
	Total Labor					**1,085.00**

Expenses

Special Equipment						
000000036455	8/31/2023	Duncan, Joshua / WO 273390488 - Blower Rebuild			500.00	105000
000000036195	9/18/2023	Duncan, Joshua / WO 273399719 - Materials			256.75	105000
Laboratory & Chemicals						
328798	1/31/2023	Pace Analytical Services, LLC / Lab services / Invoice: 2302379-44, 1/31/2023			133.60	718500 735000
328799	2/7/2023	Pace Analytical Services, LLC / Lab services / Invoice: 2303144-44, 2/7/2023			133.60	718500 735000
	Total Expenses			**1.09 times**	**1,023.95**	**1,116.11**

Total this Phase	**$2,201.11**
Total this Project	**$4,583.89**
Total this Report	**$4,583.89**

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

- SALE -

SALES#: FSTLAN02 4732659 TRANS#: 365795191 09-05-23

294919	4-IN X 2-FT PVC DWV CELLC	25.30
23927	4-IN PVC DWV CAP	15.99
23306	2-IN PVC DWV CLEANOUT PLU	1.93
122899	2-IN PVC DWV FLUSH CLEANO	6.64
256099	2-IN X 2-FT PVC SCH40 SOL	11.00
23286	2-IN PVC DWV FEMALE ADAPT	2.74
797860	RAIN R SHINE HANDY PACKS	13.28

SUBTOTAL:	76.88
TOTAL TAX:	4.61
INVOICE 90442 TOTAL:	81.49
VISA:	81.49

VISA: XXXXXXXXXXXX7765 AMOUNT: 81.49 AUTHCD: 095250
CHIP REFID:151823442157 09/05/23 13:56:34

LOWE'S®

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

— SALE —

SALES#: FSILAN02 4941332 TRANS#: 186924527 09-06-23

792020 FERNCO 2-IN FLEX COUPL (-	11.92
2 @ 5.96	
23395 2-IN PVC DWV SANITARY TEE	4.49
SUBTOTAL:	16.41
TOTAL TAX:	0.98
INVOICE 72289 TOTAL:	17.39
VISA:	17.39

VISA: XXXXXXXXXXXX7765 AMOUNT: 17.39 AUTHCD: 071663
CHIP REFID:294525289608 09/06/23 12:45:09
CUSTOMER CODE: lake columbia
TVR : 8080008800
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 09/06/23 12:45:31

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOUISVILLE, KENTUCKY
(502) 426-3

'S ORDER NO.	INVOICE NO.
	8496

LEAR WATER SOLUT

1-270-218- 2

	CASH	C.O.D.	CHARGE	ON ACCT.

	DESCRIPTION		
1	REPUBLIC BLOWER. MOD- 4RC520 -A SER# C21509 HP- 3.4		
	DISASSEMBLED, C PARTS & F.ts, RE BEARINGS, ASSE		
	Parts and Materials		235 90

QUALITY ELECTRIC
8020 VINECREST AVE #1
LOUISVILLE, KY 40222

08/31/2023 13:08:51

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX7765
Chip Card:	VISA CREDIT
AID:	A0000000031010
SEQ #:	1
Batch #:	900
INVOICE	2
Approval Code:	057984
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	$0.00
Cust Code:	

SALE AMOUNT $500.00

CUSTOMER COPY

LOWE'S®

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

- SALE -

SALES#: FSTLAN06 4049617 TRANS#: 583658177 09-18-23

1033749	3M 33+ ELECTRICAL TAPE 3-	16.48
2537990	ID TOOL POUCH W/SHOULDER	34.98
383357	10 STRANDED CU WHITE THHN	31.75
383359	10 STRANDED CU RED THHN 5	63.50
	2 @ 31.75	
187202	ID POWR-FISH PULL-LINE 50	16.98
383356	10 STRANDED CU BLACK THHN	31.75
637854	8-IN HEAVY DUTY CABLE TIE	8.98
240409	3/4-IN LFNC-B 25-FT	37.80
	SUBTOTAL:	242.22
	TOTAL TAX:	14.53
	INVOICE 92337 TOTAL:	256.75
	VISA:	256.75

VISA: XXXXXXXXXXXX7765 AMOUNT: 256.75 AUTHCD: 089493
CHIP REFID:151838337590 09/18/23 13:32:54
CUSTOMER CODE: lake columbia
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 38 09/18/23 13:33:13

Pace Analytical Services, LLC
P.O. Box 907
Madisonville, KY 42431
270.821.7375
www.pacelabs.com

Date:	01/31/2023
Invoice #:	2302379-44
Customer PO	
Terms:	Net 30 Days
Due Date:	03/02/2023

***** Please include invoice number with remittance. *****

INVOICE

CC

Invoice To:

Midwest Water Operations
Joe Stoops
1351 Jefferson St Suite 301
Washington, MO 63090

Customer ID: 44-102326

Sample ID: 3014668-01 Sample Date: 01/26/2023 10:45 Project: Wastewater
Sample Desc: Lake Columbia 1

Analysis	Amount
Ecoli 18 Enumeration Lex	$51.30
Total for Sample 3014668-01	$51.30

Sample ID: 3014668-02 Sample Date: 01/26/2023 11:45 Project: Wastewater
Sample Desc: Lake Columbia 2

Analysis	Amount
Ecoli 18 Enumeration Lex	$51.30
Total for Sample 3014668-02	$51.30
Total for Work Order 3014668	**$102.60**

Additional Items

Description	Quantity	Price	Item Total
Environmental Impact Fee	1	$25.00	$25.00
Sample Disposal Fee	2	$3.00	$6.00

Total Invoice Amount	**$133.60**
2.5% Credit Card surcharge	$3.34
Total CC Charge Amount	$136.94

A 2.5% Credit Card Surcharge of $3.34 may be added to any Credit Card Payment. Debit and ACH/e-checks incur no addtional fees.

We appreciate your business and continued support. We remain committed to supplying you with the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Pace Analytical Services, LLC
P.O. Box 907
Madisonville, KY 42431
270.821.7375
www.pacelabs.com

Date:	01/31/2023
Invoice #:	2302379-44
Customer PO	
Terms:	Net 30 Days
Due Date:	03/02/2023

***** Please include invoice number with remittance. *****

INVOICE

Please submit this stub with payment

Questions or pay by phone call (612)-607-6400

Customer ID:	44-102326	Invoice:	2302379	Date:	01/31/2023	Invoice Amount:	$133.60

REMIT TO:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Ref: I005

Terms - Net 30 Days

Pace reserves the right to charge a surcharge on credit card payments based on card type and zip code.

Pace Analytical Services, LLC
P.O. Box 907
Madisonville, KY 42431
270.821.7375
www.pacelabs.com

Date:	02/07/2023
Invoice #:	2303144-44
Customer PO	
Terms:	Net 30 Days
Due Date:	03/09/2023

***** Please include invoice number with remittance. *****

INVOICE

CC

Invoice To:

Midwest Water Operations
Joe Stoops
1351 Jefferson St Suite 301
Washington, MO 63090

Customer ID: 44-102326

Sample ID: 3014758-01 Sample Date: 01/27/2023 10:10 Project: Wastewater
Sample Desc: Lake Columbia 3

Analysis	Amount
Ecoli 18 Enumeration Lex	$51.30
Total for Sample 3014758-01	$51.30

Sample ID: 3014758-02 Sample Date: 01/27/2023 10:40 Project: Wastewater
Sample Desc: Lake Columbia 4

Analysis	Amount
Ecoli 18 Enumeration Lex	$51.30
Total for Sample 3014758-02	$51.30
Total for Work Order 3014758	**$102.60**

Additional Items

Description	Quantity	Price	Item Total
Environmental Impact Fee	1	$25.00	$25.00
Sample Disposal Fee	2	$3.00	$6.00

Total Invoice Amount	**$133.60**
2.5% Credit Card surcharge	$3.34
Total CC Charge Amount	$136.94

A 2.5% Credit Card Surcharge of $3.34 may be added to any Credit Card Payment. Debit and ACH/e-checks incur no addtional fees.

We appreciate your business and continued support. We remain committed to supplying you with the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Pace Analytical Services, LLC
P.O. Box 907
Madisonville, KY 42431
270.821.7375
www.pacelabs.com

Date:	02/07/2023
Invoice #:	2303144-44
Customer PO	
Terms:	Net 30 Days
Due Date:	03/09/2023

***** Please include invoice number with remittance. *****

INVOICE

Please submit this stub with payment

Questions or pay by phone call (612)-607-6400

Customer ID:	44-102326	Invoice:	2303144	Date:	02/07/2023	Invoice Amount:	$133.60

REMIT TO:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Ref: I005

Terms - Net 30 Days

Pace reserves the right to charge a surcharge on credit card payments based on card type and zip code.

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

September 30, 2023
Project No: KY.5000.116
Invoice No: 24121

SITE

Longview Homestead
Wastewater
KY0081591

KY.5000.116 Longview Homestead Wastewater

Monthly Non-Contract Services from September 2, 2023 to September 29, 2023

Phase	2001	General Plant WW		
Labor				**595.00**
Expenses				**105.73**
			Total this Phase	**$700.73**
Phase	2002	Collection & Pumping WW		
Labor				**350.00**
			Total this Phase	**$350.00**
Phase	2003	Treatment & Disposal WW		
Expenses				**771.00**
			Total this Phase	**$771.00**
			Total this Invoice	**$1,821.73**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Thursday, October 19, 2023
2:35:37 PM

Clearwater Solutions LLC Invoice 24121 Dated 9/30/2023

Project KY.5000.116 Longview Homestead Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	9/8/2023	2.00	70.00	140.00	105000
WO 273375687 Assisting TNT with working on # 1 blower, replace breaker and wires.					730600
500 - Operator	9/15/2023	1.00	70.00	70.00	
WO 273397414 decanting water off digesters					
508 - Mowing	9/19/2023	4.00	70.00	280.00	729000
Lawn Maintenance					
500 - Operator	9/20/2023	1.50	70.00	105.00	730600
WO 273392050 Replaced belt on surge tank blower					
Totals		8.50		595.00	
Total Labor					**595.00**

Expenses

Miscellaneous

00000003633 5	8/31/2023	Begley, Charles / MOnthly rental fee	97.00	
Total Expenses		**1.09 times**	**97.00**	~~**105.73**~~
		Total this Phase		**$700.73**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount		
500 - Operator	9/18/2023	5.00	70.00	350.00	729000	711000
WO 273392050 Assisted Grant County Septic with pumping sludge from Digesters						
Totals		5.00		350.00		
Total Labor						**350.00**
			Total this Phase			**$350.00**

Phase 2003 Treatment & Disposal WW

Expenses

Maintenance Material

328240	9/13/2023	USA Blue Book / Replacement Polyester Filter w/Prefilter for Solberg 231P / Invoice: INV00131808, 9/13/2023	707.34	10500
Total Expenses		**1.09 times**	**707.34**	**771.00**
		Total this Phase		**$771.00**
		Total this Project		**$1,821.73**
		Total this Report		**$1,821.73**

Payment Receipt

Self Storage Center 3
1998 Oxford Drive
Georgetown, KY 40324
502-570-8508
https://selfstoragecenter3.storageunitsoftware.com

9/30/2023 01:23AM

Midwest Water -Charles Begley
1351 fefferson street suite 301
washington, mo 63090

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Tenant Protection Fee	77624463	Unit 266 tenant protection fee	1	$9.00	$0.00	$9.00	$9.00
Rent	77626849	Unit 266 rent for 1 month period starting 9/30/2023	1	$88.00	$0.00	$88.00	$88.00
Paid by Visa ending in 7716						**$97.00**	

TAX ID 20-8152510

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

CHECK REMITTANCE
ClearWater Solutions, LLC | 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

September 30, 2023
Project No: KY.5000.118
Invoice No: 24123

SITE

Persimmon Ridge
Wastewater
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from September 2, 2023 to September 29, 2023

Phase	2001	General Plant WW		
Labor				**3,465.00**
Expenses				**-99.43**
			Total this Phase	**$3,365.57**
Phase	2002	Collection & Pumping WW		
Labor				**910.00**
			Total this Phase	**$910.00**
Phase	2003	Treatment & Disposal WW		
Labor				**1,925.00**
Expenses				**1,079.00**
			Total this Phase	**$3,004.00**
			Total this Invoice	**$7,279.57**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Thursday, October 19, 2023
2:35:52 PM

Clearwater Solutions LLC Invoice 24123 Dated 9/30/2023

Project KY.5000.118 Persimmon Ridge Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
501 - Operator - OT	9/2/2023	1.00	105.00	105.00	105000
WO 273389365 Callout - power was out throughout the subdivision, and the power company wanted to try something to restore it, but I had to turn the power off to all pumps and aerators prior to prevent damage					
501 - Operator - OT	9/2/2023	8.00	105.00	840.00	105000
WO 273389365 Responded to power outage emergency at persimmon. Turn off all pumps and aeration to avoid damage. Once workers were done, restored power to everything and checked that it was functioning.					
508 - Mowing	9/4/2023	6.00	70.00	420.00	729000
Lawn Maintenance					
508 - Mowing	9/5/2023	4.00	70.00	280.00	
Lawn Maintenance					
508 - Mowing	9/7/2023	6.00	70.00	420.00	
Lawn Maintenance					
508 - Mowing	9/8/2023	1.00	70.00	70.00	
Lawn Maintenance					
500 - Operator	9/11/2023	3.00	70.00	210.00	105000
WO 273393033 replaced the broken exhaust fan with an upgraded size in anticipation of switching disinfection to peracetic acid KC					
500 - Operator	9/14/2023	2.50	70.00	175.00	730100
WO 273396809 checked all pumps and aeration following a power outage at the facilityKC					
500 - Operator	9/19/2023	5.00	70.00	350.00	105000
WO 273400507 installed pvc trim around the opening for the fan that was exposing the interest studs to keep weather from getting to them JD					
508 - Mowing	9/19/2023	5.00	70.00	350.00	729000
Lawn Maintenance					
508 - Mowing	9/20/2023	3.00	70.00	210.00	729000
Lawn Maintenance					
506 - Emergency Locates	9/27/2023	.50	70.00	35.00	730100
WO 273405151 emergency locate 486 Earthwood ct KC					
Totals		45.00		3,465.00	
Total Labor					**3,465.00**

Expenses

Tools of the Trade					
000000036557	9/24/2023	Carey, Kathy / Return receipt,Returned a cutting tool		-147.34	105000
Special Equipment					
000000036195	9/19/2023	Duncan, Joshua / WO 273400507 - Materials		56.12	105000
Total Expenses			**1.09 times**	**-91.22**	**-99.43**

Total this Phase **$3,365.57**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
501 - Operator - OT	9/2/2023	7.00	105.00	735.00	105000
WO 273389365 neighborhood last power and LG&E said all pumps needed to be turned off or risk burning up when the turned power back on. Once the got power back on pumped had to be turned back on					
500 - Operator	9/4/2023	2.00	70.00	140.00	
WO 273389365 checked on a low battery alarm for Cherry hills LS found it partially unplugged happened during the power outage and reset the timers for the aeration KC					
500 - Operator	9/12/2023	.50	70.00	35.00	730205
WO 273395714 repaired loose pump wire and checked all the connections KC					
Totals		9.50		910.00	
Total Labor					**910.00**
			Total this Phase		**$910.00**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	9/6/2023	2.00	70.00	140.00	105000
WO 273393033 locating replacement fan had to order it.					
500 - Operator	9/21/2023	3.50	70.00	245.00	105000
WO 273331965 Securing parts for installing the floats, aeration					
500 - Operator	9/22/2023	7.50	70.00	525.00	105000
WO 273402544 working on installing the replacement floats, power cables and aerators with Josh and James KC					
500 - Operator	9/22/2023	7.00	70.00	490.00	105000
WO 273331965 drilled out the plate on the bottom of the new floats to install the cones and started Tom mount the aerators on them but the bolt holes did not match up to the plate JD					
500 - Operator	9/22/2023	5.50	70.00	385.00	105000
WO 273402544 Install blowers on floats in lagoon 1					
500 - Operator	9/28/2023	2.00	70.00	140.00	105000
WO 273331965 gathered information about the floats, model plates and measurements and correspondence with the vendorKC					
Totals		27.50		1,925.00	
Total Labor					**1,925.00**

Expenses

Special Equipment

000000035907	9/8/2023	Carey, Kathy / AMZN MKTP US TR70Q2ZT2	95.39	105000
000000036107	9/21/2023	Carey, Kathy / WO 273331965 power cable & supply's	605.78	105000
000000036107	9/21/2023	Carey, Kathy / WO 273331965 supplies	32.49	105000
000000036107	9/21/2023	Carey, Kathy / WO 273331965 hardware supplies	26.97	105000
000000036196	9/22/2023	Smith, James / WO 273341965 supplies for new floats	178.48	105000

Laboratory & Chemicals

328800	6/8/2023	Pace Analytical Services, LLC / Lab services / Invoice: 2213999-44, 6/8/2023		50.80	718500	735000
	Total Expenses		**1.09 times**	**989.91**	**1,079.00**	

Total this Phase **$3,004.00**

Total this Project **$7,279.57**

Total this Report **$7,279.57**

RO

LOWE'S®

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

- MRU RETURN 75448 -

SALES#:R S2592FNR 4028892 TRANS#: 853134370 09-24-23

405419 DW 20V CUT OFF TOOL BARE 139.00-
ORIG. STORE: 2592 DATE:09/21/23 INV:1739
INVOICE 75448 SUBTOTAL: 139.00-

SUBTOTAL:	139.00-
TAX:	8.34-
TOTAL RETURN:	147.34-
VISA:	147.34-

VISA: XXXXXXXXXXXX7781 AMOUNT: 147.34 AUTHCD: 086606
VISA PO#: persimmon
KEYED REFID:259216448115 09/24/23 15:55:17

LOWEST PRICE GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE
STORE: 2592 TERMINAL: 16 09/24/23 15:55:19

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

- SALE -

SALES#: FSTLAN05 4865539 TRANS#: 425412253 09-19-23

238343 1INX4INX8FT PVC BOARD		37.96
2 @	18.98	
580230 GRK #8 X 2-IN WH TRIM PRO		14.98
SUBTOTAL:		52.94
TOTAL TAX:		3.18
INVOICE 99479 TOTAL:		56.12
VISA:		56.12

VISA: XXXXXXXXXXXX7765 AMOUNT: 56.12 AUTHCD: 077774
CHIP REFID:224553479482 09/19/23 12:55:49
CUSTOMER CODE: persimmon ridge
TVR : 8080008000
TSI : 6800 AID : A0000000031010

amazon.com

Details for Order #112-8108781-9697863

Print this page for your records.

B

Order Placed: September 6, 2023
Amazon.com order number: 112-8108781-9697863
Order Total: $95.39

Not Yet Shipped

Items Ordered | **Price**

1 of: *KEN BROWN 14 Inch Shutter Exhaust Fan With 1.65 Meters Power Cord Wall Mounted, High Speed 1950CFM, Vent Fan For Garages And Shops, Greenhouse,Attic Ventilation* — $89.99
Sold by: KEN BROWN (seller profile)
Supplied by: Other

Condition: New

Shipping Address:
kathy l carey
3734 shelbyville rd
3734 shelbyville
SHELBYVILLE, KY 40065
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending in 7781

Billing address
KATHY L CAREY
3734 SHELBYVILE RD
SHELBYVILLE, KY 40065
United States

Item(s) Subtotal:	$89.99
Shipping & Handling:	$0.00

Total before tax:	$89.99
Estimated tax to be collected:	$5.40

Grand Total:	**$95.39**

To view the status of your order, return to Order Summary.

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WO 273393033 Persimmon Ridge

CED, INC./E&H ELECTRIC SUPPLY
2900 BLANKENBAKER PARKWAY
SUITE 140
LOUISVILLE, KY 40299
Tel: 502 587-0991
Fax: 502 589-9651

4382-SO-984763

*** INV WILL BE SENT E-MAILED ***

ENTERED: 09/21/2023 PAGE 001 OF 001

REGISTER NO.	REGISTER DATE
4382-1202706	09/21/23

THIS IS NOT AN INVOICE

SOLD TO: COD ACCOUNT
DO NOT MAIL
LOUISVILLE, KY 40203

SHIP TO: CREDIT CARD
2900 BLANKENBAKER PARKWAY
SUITE 140
LOUISVILLE, KY 40299

ACCOUNT NO.	JOB NAME AND ADDRESS	CUSTOMER ORDER	WHEN SHIP			
R2-00002	COD ACCOUNT	CREDIT CARD	09/21/23			
SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE	CARTONS	COILS	BUNDLES
1288 JA	Prepay & Charge	WILL CALL				

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QUANTITY SHIPPED	PRICE	PER	DISC.	EXTENSION	TYP	TAX
4	HUBWD 02201014	STD SUPPORT GRIP BIN: 11-B-1			43.84	E		175.36		T
4	HUBWD SHC1037	3/4 .625-.75 CONN (A) BIN: 12-C-3			12.60	E		50.40		T
4	CHE 12	3/4 STEEL LOCKNUT BIN: 14-F-5			23.46	C		0.94		T
4	CHE 349	1-1/2X3/4 RED WASH BIN: 14-A-2			49.02	C		1.96		T
171	WIRE SOWA12/4	CNT CBL BIN: 19-A-1			2004.84	M		342.83		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 RESTOCKING 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 PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-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.
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.
C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

MERCHANDISE	571.49
Tax @ 6.00000%	34.29
SHIPPING CHARGE	0.00
TOTAL DUE	605.78

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL REC EIVED:

SIGNED DATE

DEPOSIT:
BAL DUE:

CED, INC./E&H ELECTRIC SUPPLY
2900 BLANKENBAKER PARKWAY
SUITE 140
LOUISVILLE, KY 40299
Tel: 502 587-0991
Fax: 502 589-9651

4382-SO-984764

ENTERED: 09/21/2023 PAGE 001 OF 001

*** INV WILL BE SENT E-MAILED ***

REGISTER NO.	REGISTER DATE
4382-1202707	09/21/23

THIS IS NOT AN INVOICE

SOLD TO: COD ACCOUNT
DO NOT MAIL
LOUISVILLE, KY 40203

SHIP TO: CREDIT CARD
2900 BLANKENBAKER PARKWAY
SUITE 140
LOUISVILLE, KY 40299

ACCOUNT NO.	JOB NAME AND ADDRESS	CUSTOMER ORDER	WHEN SHIP			
R2-00002	COD ACCOUNT	CREDIT CARD	09/21/23			
SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE	CARTONS	COILS	BUNDLES
1288 JA	Prepay & Charge	WILL CALL				

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QUANTITY SHIPPED	PRICE	PER	DISC.	EXTENSION	TYP	TAX
25	FLEX LT-3/4EFGRY	LIQ-TITE FLEX EF-12 BIN: 23-J-0			122.60	C		30.65		T

32.49

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 RESTOCKING 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 PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-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.
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.
C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

MERCHANDISE	30.65
Tax @ 6.00000%	1.84
SHIPPING CHARGE	0.00
TOTAL DUE	32.49

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED:

SIGNED DATE

DEPOSIT:
BAL DUE:

273331965

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

- SALE -

SALES#: S2592DF9 4824534 TRANS#: 88331409 09-21-23

396472 HM 1CT 1/2 IN-13X1-1/2IN		20.40
2.27 DISCOUNT EACH		-0.23
10 @	2.04	
114201 18-8 SPLT LOCKWASHER 1/2		5.04
12 @	0.42	

SUBTOTAL:	25.44
TAX:	1.53
INVOICE 01740 TOTAL:	26.97
VISA:	26.97

TOTAL DISCOUNT: 2.30

VISA: XXXXXXXXXXXX7781 AMOUNT:26.97 AUTHCD: 025132
CHIP REFID:259201243978 09/21/23 17:22:23
CUSTOMER CODE: persimmon
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 2592 TERMINAL: 01 09/21/23 17:23:29

Text

OF ITEMS PURCHASED: 22

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
Y O U R I D #017408 259292 647322

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: 01 09/21/23 17:23:29

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

- SALE -

SALES#: FSTLAN05 4921616 TRANS#: 937760828 09-22-23

193560 ID POWR-FISH PULL-LINE 65		49.98
689764 DW 3/8-IN INDUSTRIAL COBA		56.94
3 @ 18.98		
114188 3/8-IN USS STP NUT		13.50
0.60 DISCOUNT EACH	-0.06	
25 @ 0.54		
689765 DW 7/16-IN INDUSTRIAL COB		23.98
77035 SHARPIE FINE INDUSTRIAL 3		3.98
396470 HM 1CT 3/8 IN-16X1-1/2IN		10.50
1.17 DISCOUNT EACH	-0.12	
10 @ 1.05		
114193 HM 1-CT 3/8-IN FLAT WASH		9.50
0.42 DISCOUNT EACH	-0.04	
25 @ 0.38		

SUBTOTAL:	168.38
TOTAL TAX:	10.10
INVOICE 79687 TOTAL:	178.48
VISA:	178.48

TOTAL DISCOUNT: 3.70

VISA: XXXXXXXXXXXX7740 AMOUNT: 178.48 AUTHCD: 064607
CHIP REFID:224536687134 09/22/23 10:43:03
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 36 09/22/23 10:43:15

OF ITEMS PURCHASED: 66

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Pace Analytical Services, LLC
P.O. Box 907
Madisonville, KY 42431
270.821.7375
www.pacelabs.com

Date:	06/08/2022
Invoice #:	2213999-44
Customer PO	
Terms:	Net 30 Days
Due Date:	07/08/2022

***** Please include invoice number with remittance. *****

INVOICE

CC

Invoice To:

Midwest Water Operations
Joe Stoops
1351 Jefferson St Suite 301
Washington, MO 63090

Customer ID: 44-102326

Sample ID: 2055286-01 Sample Date: 05/30/2022 21:47 Project: Wastewater
Sample Desc: Persimmon Ridge - KY 0090956

Analysis	Amount
BOD Lex	$23.10
TSS	$12.70
Total for Sample 2055286-01	$35.80
Total for Work Order 2055286	**$35.80**

Additional Items

Description	Quantity	Price	Item Total
Environmental Impact Fee	1	$15.00	$15.00

Total Invoice Amount	**$50.80**
2.5% Credit Card surcharge	$1.27
Total CC Charge Amount	$52.07

A 2.5% Credit Card Surcharge of $1.27 may be added to any Credit Card Payment. Debit and ACH/e-checks incur no addtional fees.

We appreciate your business and continued support. We remain committed to supplying you with the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.

Please submit this stub with payment

Questions or pay by phone call (612)-607-6400

Customer ID: 44-102326 Invoice: 2213999 Date: 06/08/2022 Invoice Amount: $50.80

REMIT TO:
Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Terms - Net 30 Days

Ref: I005

Pace reserves the right to charge a surcharge on credit card payments based on card type and zip code.

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

September 30, 2023
Project No: KY.5000.120
Invoice No: 24124

SITE

River Bluffs Wastewater
KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from September 2, 2023 to September 29, 2023

Phase	2001	General Plant WW		
Labor				**15,510.00**
Expenses				**542.48**
			Total this Phase	**$16,052.48**
Phase	2002	Collection & Pumping WW		
Labor				**490.00**
Expenses				**756.50**
			Total this Phase	**$1,246.50**
Phase	2003	Treatment & Disposal WW		
Labor				**735.00**
Subcontractors				**2,915.75**
Expenses				**5,345.97**
			Total this Phase	**$8,996.72**
			Total this Invoice	**$26,295.70**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Thursday, October 19, 2023
2:36:03 PM

Clearwater Solutions LLC Invoice 24124 Dated 9/30/2023

Project KY.5000.120 River Bluffs Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount		
508 - Mowing	9/1/2023	5.50	70.00	385.00	729000	
Lawn Maintenance						
521 - Excavator w/Operator	9/6/2023	6.00	130.00	780.00	105000	
WO 273386118 dug out dirt for rap around driveway						
521 - Excavator w/Operator	9/6/2023	4.00	130.00	520.00	105000	
WO 273391606 cleaning debris from yard and property line						
521 - Excavator w/Operator	9/6/2023	.50	130.00	65.00	720600	
WO 273391903 20 tons of 57s for driveway pan drainage						
521 - Excavator w/Operator	9/7/2023	6.00	130.00	780.00	105000	
WO 273391606 cleaning debris from yard rocks sticks small trees						
521 - Excavator w/Operator	9/8/2023	8.00	130.00	1,040.00	105000	
WO 273391606 cleaning debris from yard						
500 - Operator	9/9/2023	4.50	70.00	315.00	105000	730600
WO 273393298 spray insecticide and pressure wash facility						
500 - Operator	9/9/2023	.50	70.00	35.00	720600	730500
WO 273393416 take pictures of facility						
500 - Operator	9/11/2023	3.00	70.00	210.00	730500	730600
WO 273395076 unclog ras line						
521 - Excavator w/Operator	9/12/2023	11.50	130.00	1,495.00	105000	
WO 273391606 cleaning debris from yard						
522 - Skid-Steer w/Operator	9/13/2023	11.50	130.00	1,495.00	105000	
WO 273391606 cleaning debris from yard						
500 - Operator	9/13/2023	3.50	70.00	245.00	730603	
WO 273339832 installation on new fence						
521 - Excavator w/Operator	9/14/2023	9.50	130.00	1,235.00	105000	
WO 273391606 cleaning more debris from yard						
522 - Skid-Steer w/Operator	9/15/2023	9.50	130.00	1,235.00	105000	
WO 273391606 cleaning debris from yard						
521 - Excavator w/Operator	9/19/2023	7.00	130.00	910.00	105000	
WO 273391606 clearing brush pile to the left side of plant						
500 - Operator	9/19/2023	4.00	70.00	280.00	105000	
WO 273399796 try to camera main camera not showing a picture needs worked on						
521 - Excavator w/Operator	9/20/2023	7.50	130.00	975.00	105000	
WO 273391606 cleaning left side of property						
500 - Operator	9/20/2023	2.50	70.00	175.00	730600	
WO 273400561 unstopped skimmer line on plant #1						
521 - Excavator w/Operator	9/21/2023	6.50	130.00	845.00	105000	
WO 273391606 Cleaning debris from site.						
521 - Excavator w/Operator	9/22/2023	9.00	130.00	1,170.00	105000	
WO 273391606 finish cleaning left side of plant						
521 - Excavator w/Operator	9/27/2023	8.00	130.00	1,040.00	105000	
WO 273391606 clearing the right side of driveway						
500 - Operator	9/27/2023	4.00	70.00	280.00	730603	

WO 273405698 removed tree blocking outfall

Totals	132.00	15,510.00		
Total Labor				**15,510.00**

Expenses

Office Expense						
000000036336	9/26/2023	Huddleston, Norman / Wo 273402232 tape and hanger	28.17	105000		
Special Equipment						
000000036001	9/15/2023	Duncan, Joshua / WO 273371008 - supplies for blower repai	2.42	105000		
000000036108	9/19/2023	Huddleston, Norman / Chainsaw and grass seed and supplies	~~374.96~~	<299.99>	$74.97	72600
000000036108	9/22/2023	Huddleston, Norman / Seed spreader	~~50.86~~			
Miscellaneous						
000000036028	9/9/2023	McLain, William / Plant clean up spider and tick killer	41.28	72600		
Total Expenses		**1.09 times**	**497.69**		**542.48**	
		Total this Phase			**$16,052.48**	

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
501 - Operator - OT	9/15/2023	2.00	105.00	210.00	730200
WO 273397391 call out to Mr George snaked out lines					
500 - Operator	9/19/2023	3.00	70.00	210.00	105000
WO 273399796 camera line from manhole to customer line					
506 - Emergency Locates	9/26/2023	1.00	70.00	70.00	730100
WO 273404643 emergency locate					
Totals		6.00		490.00	
Total Labor					**490.00**

Expenses

Special Equipment					
000000035910	9/6/2023	Huddleston, Norman / Rock for river bluff	694.04	105000	
Total Expenses		**1.09 times**	**694.04**		**756.50**
		Total this Phase			**$1,246.50**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	9/7/2023	5.50	70.00	385.00	105000
WO 273371008 picked up blower mounted it back to the concrete bolted it down hooked the piping up to it have to get new nuts to tighten down the wires JD					
500 - Operator	9/15/2023	5.00	70.00	350.00	105000
WO 273371008 had to get new nuts to secure the wires inside the blower finished hooking it up and making sure it did not have any air leaks anywhere JD					
Totals		10.50		735.00	
Total Labor					**735.00**

Subcontractors

Shelby Septic Service, LLC

AP	328239	9/14/2023	Shelby Septic Service, LLC / WO 273392188 Vacuum Truck Service / Invoice: 23482, 9/14/2023		2,675.00	711000
		Total Subcontractors		**1.09 times**	**2,675.00**	**2,915.75**

Expenses

Rent & Repair

	329284	9/8/2023	Sunbelt Rentals, Inc. Acct #635640 / WO 273380786 Mini Skidstreer, Bucket / Invoice: 143689899-0001, 9/8/2023		3,486.81	105000
	329285	9/8/2023	Sunbelt Rentals, Inc. Acct #635640 / WO 273391593 Skid Steer, Bucket / Invoice: 144110530-0001, 9/8/2023		872.70	

Special Equipment

	000000035926	9/7/2023	Duncan, Joshua / WO 273371008		545.05	
		Total Expenses		**1.09 times**	**4,904.56**	**5,345.97**

Total this Phase	**$8,996.72**
Total this Project	**$26,295.70**
Total this Report	**$26,295.70**

3:18 5G

Done 45 of 46

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

- SALE -

SALES#: FSTLAN03 2342278 TRANS#: 362314760 09-26-23

5472123 3M BOX LOCK SHIP TAPE 35M	6.98
10777 1LB PG10 DECK SCRW 1-1/4	9.98
301796 25-FT GALV HANGER TAPE RO	9.62
SUBTOTAL:	26.58
TOTAL TAX:	1.59
INVOICE 87443 TOTAL:	28.17
VISA:	28.17

VISA: XXXXXXXXXXXX7807 AMOUNT: 28.17 AUTHCD: 025171
CHIP REFID:294526443817 09/26/23 09:50:44
CUSTOMER CODE: normans dads garage
TVR : 8080008800
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 09/26/23 09:51:30
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWE'S®

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

- SALE -

SALES#: FSTLAN07 4906073 TRANS#: 18032688 09-15-23

755544 HM 4MM #0.70 Z MTRC HEX N 2.28

SUBTOTAL:	2.28
TOTAL TAX:	0.14
INVOICE 84991 TOTAL:	2.42
VISA:	2.42

VISA: XXXXXXXXXXXX7765 AMOUNT: 2.42 AUTHCD: 023375
CHIP REFID:224553991389 09/15/23 14:16:53
CUSTOMER CODE: riverbluff
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 53 09/15/23 14:17:15
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

09/19/23 8:19AM RK 571 SALE

M 2 BY $149.99 BY Q
MIXTURE SUN & SHADE GRASS SEE $299.98
MS180CBE 16 1 EA $299.99 EA S
MS180CBE W/16IN BAR & CHAIN $299.99
406527 1 EA $7.99 EA
3" 45D PVC-DWV ELBOW $7.99
7010 871 0249 1 EA $41.99 EA
MOTOMIX ONE GALLON $41.99
22809 1 EA $18.99 EA
GALLON WOODCUTTER B & C OIL $18.99
02733 1 EA $13.99 EA
140FT .095 ORANGE REPLACEMENT $13.99
405859 1 0 $24.99 10
3"X10' DWV CC PVC PIPE $24.99

SUB-TOTAL:$ 707.92 TAX: $ 42.48
TOTAL: $ 750.40
BC AMT: $ 750.40

BK CARD#: XXXXXXXXXXXX7807
MID:********6526 TID:***9578
AUTH: 018453 AMT: $ 750.40
Host reference #:095498 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer

LOWE'S

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

- SALE -

SALES#: FSTLAN01 4941332 TRANS#: 774248680 09-22-23

172466 SCOTTS TURFBUILDER EDGEGU 47.98

SUBTOTAL:	47.98
TOTAL TAX:	2.88
INVOICE 77726 TOTAL:	50.86
VISA:	50.86

VISA: XXXXXXXXXXXX7807 AMOUNT: 50.86 AUTHCD: 015795
CHIP REFID:294526726867 09/22/23 06:10:39
CUSTOMER CODE: river bluff
TVR : 8080008800
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 09/22/23 06:11:05
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWE'S

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

- SALE -

SALES#: FSTLAN01 4357911 TRANS#: 639418762 09-09-23

759836 AMDRO QK 32-FL OZ INSECT 38.94
3 @ 12.98

SUBTOTAL:	38.94
TOTAL TAX:	2.34
INVOICE 91699 TOTAL:	41.28
VISA:	41.28

VISA: XXXXXXXXXXXX7948 AMOUNT: 41.28 AUTHCD: 033333
CHIP REFID:224531699135 09/09/23 08:52:28
CUSTOMER CODE: NA
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 91 09/09/23 08:52:38
OF ITEMS PURCHASED: 3
INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

ROGERS GROUP INC
7700 HIGHWAY 329
CRESTWOOD, KY 40014/537
09/06/2023 13:19:58
CREDIT CARD
VISA SALE
Card # XXXXXXXXXXX7807
SEQ #: 3
Batch #: 99
INVOICE 5
Approval Code: 048023
Entry Method: Manual
Mode: Online
Tax Amount: $39.29
Cust Code:
SALE AMOUNT $694.04
CUSTOMER COPY

OLDHAM COUNTY QUA
7700 W HWY 329 CRESTWOOD, CRESTWOOD KY 40014

MON-FRI 7AM-5PM/SATURDAY CLO
Source#2503/QA#022204/LEDGES
Trk. Max Legal Wt:80000 lbs.

	Standard	Metric	
Gross:	68260		Product: K
Tare:	26680		Location: 131
Net:	41580		Stat
Net Tons:	20.79		

PO Nbr: 13121 CREEKVIEW RD//NORMAN 502-365-8843

Ordered By:
Order Nbr:
State Project:

Hauler: 6602047 DON ADAMS TRUCKING &

This is to certify that I have personally received the material described hereon as an agent of the Department of Highway and the quantity appears to be as stated on this ticket

Truck: A7
Lic:
Phy. Truck: A7
Loads: 1
Mt Acc Tones: 20.79
Acc. $ 694.04

Project NBR:
Q Nbr:
Zone:
Axles: 3

Task:
Cost Cntr:
Cost Oper:
Cost Acct:
Orig. Tck:

Src#: 89

Copy: 1 of 3

This is to certify that I have personally received the material described hereon as an agent of the Department of Highways and the quantity appears to be as stated on this ticket. WARNING: Avoid Prolonged Breathing of Crushed Stone. Exposure to dust may affect respiratory system, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer. **Handling:** Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present. **First Aid:** For inhalation, move to fresh air and seek medical attention if irritation persists. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the material safety data sheet before using or handling this product. **Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs. Handling:** Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment. **First Aid:** For inhalation, Move to fresh air and seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the material safety data sheet before using or handling this product. Suggested Delivery Route: RGI has attempted to [illegible] evidenced by signature, or departure from seller's facility, Carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and and/or local [illegible] seller when any truck or trailer has been overloaded so as to render out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

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

Invoice #23482

Issued	Sep 14, 2023
Due	Sep 14, 2023
Total	**$2,675.00**
Account Balance	$3,745.00

Septic System Pumping/Maintenance/Inspections

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Sep 13, 2023				
Vacuum Truck Service-WO#273392188	5- Loads 9/13/23	5	$535.00	$2,675.00

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.

Total	**$2,675.00**
Account balance	**$3,745.00**

Pay Now

INVOICE

SEND ALL PAYMENTS TO:

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

SUNBELT RENTALS

INVOICE NO.	143689899-0001
ACCOUNT NO.	635640
INVOICE DATE	9/08/23

INVOICE TO

loc - 1211 - 1425
CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN AL 36830-8447

JOB ADDRESS
CLEARWATER SOLUTIONS LLC
13201 CREEKVIEW RD
PROSPECT, KY 40059 9009

502-365-8843

RECEIVED BY: HUDDLESTON, .

CONTRACT NO: 143689899

PURCHASE ORDER NO: 13201, W/O-273380786

JOB NO: 19- CLEARWATER SOLUT

BRANCH
LOUISVILLE PC132
3505 BASHFORD AVE
LOUISVILLE, KY 40218 3105
502-451-8387

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	850LB DSL TRACK MINI SKIDSTEER	330.00	330.00	1370.00	2510.00	2510.00
	10233039 Make: BOBCAT Model: MT85 Ser #: B3TR18624					
	HR OUT: 721.931 HR IN: 734.430 TOTAL: 12.499					
	Small truck					
1.00	SKIDSTEER LOADER BUCKET					N/C
			Rental Sub-total:			2510.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	54.000	54.00
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	48.940	48.94
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
1	RENTAL PROTECTION PLAN	EA		376.50
	DELIVERY CHARGE			150.00
	PICKUP CHARGE			150.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

BILLED FOR FOUR WEEKS 8/24/23 THRU 9/20/23.

Equipment. Service. Guaranteed.

SUBTOTAL	3,289.44
SALES TAX	197.37
INVOICE TOTAL	3,486.81

REMIT TO:

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

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

GWEN SUTKA gwen.sutka@sunbelrentals.com

4 WEEK EXH

INVOICE

SUNBELT RENTALS

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

INVOICE NO.	144110530-0001
ACCOUNT NO.	635640
INVOICE DATE	9/08/23

PAGE 1 of 1

INVOICE TO

1oz . 1179 . 1396
CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN AL 36830-8447

JOB ADDRESS
CLEARWATER SOLUTIONS LLC
13201 CREEKVIEW RD
PROSPECT, KY 40059 9009

502-365-8843

RECEIVED BY: HUDDLESTON, NORMAN
CONTRACT NO.: 144110530
PURCHASE ORDER NO.: TO GET
JOB NO.: 19- CLEARWATER SOLUT
BRANCH:
LOUISVILLE PC132
3505 BASHFORD AVE
LOUISVILLE, KY 40218 3105
502-451-8387

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	2100-2800LB TRACK SKIDSTEER	400.00	400.00	1255.00	3460.00	400.00
	10823007 Make: BOBCAT Model: T66 Ser #: B4SB32127					
	HR OUT: 51.000 HR IN: 52.300 TOTAL: 1.300					
	Billed from 9/05/23 thru 9/06/23					
	Gate code is 1628. key to dingo in cup holder					
1.00	SKIDSTEER LOADER BUCKET					N/C
			Rental Sub-total:			400.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	55.500	55.50
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	7.800	7.80
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
1	RENTAL PROTECTION PLAN	EA		60.00
	DELIVERY CHARGE			150.00
	PICKUP CHARGE			150.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

Billing period: 9/05/23 03:00 PM THRU 9/06/23 02:18 PM.

Equipment. Service. Guaranteed.

SUBTOTAL	823.30
SALES TAX	49.40
INVOICE TOTAL	872.70
PARTIAL RETURN	

REMIT TO:

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

NET 30
Invoices not paid within 30 days may be subject to a 1.5% per month charge.

GWEN SUTKA gwen.sutka@sunbeltrentals.com

LECTRIC MOT
8020 Vine Crest
VILLE, KENTUCKY
(502) 426-3

INVOICE NO.
8496

R Solu

218- 2

ARGE | ON ACCT.

RIPTION

LOWER
520 -
509

QUALITY ELECTRIC
8020 VINECREST AVE #1
LOUISVILLE, KY 40222

09/07/2023 13:10:13

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX7765
Chip Card:	VISA CREDIT
AID:	A0000000031010
SEQ #:	1
Batch #:	903
INVOICE	1
Approval Code:	008605
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	$59.15
Cust Code:	

SALE AMOUNT $545.05

CUSTOMER COPY

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

September 30, 2023
Project No: KY.5000.121
Invoice No: 24125

SITE

Springcrest WW
NO PERMIT

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from September 2, 2023 to September 29, 2023

Phase 2001 General Plant WW

Labor	**1,960.00**
Subcontractors	**4,603.07**
Total this Phase	**$6,563.07**
Total this Invoice	**$6,563.07**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Thursday, October 19, 2023
2:36:13 PM

Clearwater Solutions LLC Invoice 24125 Dated 9/30/2023

Project KY.5000.121 Springcrest WW

Phase 2001 General Plant WW

Labor

		Hours		Amount	
506 - Emergency Locates	9/1/2023	4.00	70.00	280.00	730100
WO 273386948 101 Emergency Locate. Springdale drive. Resolved. Zw					
500 - Operator	9/10/2023	3.00	70.00	210.00	730500
WO 273395620 took pictures of the facility per request KC					
508 - Mowing	9/11/2023	9.00	70.00	630.00	729000
Lawn Maintenance					
500 - Operator	9/15/2023	3.00	70.00	210.00	730200
WO 273368389 repaired leak in line 3. Replaced cap.					
508 - Mowing	9/25/2023	9.00	70.00	630.00	729000
Mowed entire site. Zw					
Totals		28.00		1,960.00	
Total Labor					**1,960.00**

Subcontractors

Wilson, Zachary

EX 000000036502	9/28/2023	Wilson, Zachary / 273413667 deposit for new fence install.		4,223.00	105000
Total Subcontractors			**1.09 times**	**4,223.00**	**4,603.07**

Total this Phase **$6,563.07**

Total this Project **$6,563.07**

Total this Report **$6,563.07**

AT&T LTE 2:38 PM 86%

Done image2023-08-23-0...

SHUCK FENCE COMPANY

SHUCK FENCE COMPANY INC.

704 Mt. Eden Road, Shelbyville, Kentucky 40065
502-633-1300 / 1-800-892-8807
Fax: 502-647-9033
www.shuckfence.com

Date 08-21-23

PROPOSAL SUBMITTED TO	WORK TO BE PERFORMED AT
NAME Zach Wilson	NAME
ADDRESS W old Coach Rd	ADDRESS
CITY Nicholasville STATE KY ZIP 40356	CITY STATE ZIP
TELEPHONE 502-650-1289	TELEPHONE Zach Wilson @ clearwatersd.com

BID TO INSTALL: 420' + or- **OF** 6' Chain Link **FENCE**

Use 6' Tall Residential Grade Galvanized chain Link Fence
To have 3 Barbs on Top. Post set in Concrete @ 24 — $10080
1- 6x6 walk Gate @ 350 — $ 350

Time Frame = 10-12 Weeks

TOTAL $ 10430 00

PAYMENT TO BE MADE AS FOLLOWS 4100 **DOWN, BALANCE DUE ON COMPLETION OF FENCE**

Payment due on completion of work. Any amount past due Ten (10) days will be subject to one and half (1.5%) per month finance charge for an annual rate of Eighteen (18%) percent finance charge. Customers will be responsible for all collection costs including, but not limited to, reasonable attorney fees, filing fees, lien fees, travel expenses, and any court costs involved.

OPTIONS: Painted Black $ _____ Per Post Painted White $ _____ Per Post Price is for 1 coat of paint only. If cover up is required, the original cost of plastic and man hours expended in the process will be billed in addition to the rate of painting. Payment due on completion of painting.
_____ (initial here)

RUBBISH REMOVAL: The property owner is responsible for all removal of rubbish from the premises. The fence crew will place rubbish in a dumpster if the owner has provided it at time of installation. Rubbish removal is available by the fence crew at an additional charge.
_____ (initial here)

ROOT OR ROCK CLAUSE: If roots or rocks are encountered enough to inhibit normal process, customer will adhere additional cost (s) at the rate of $35.00 per hour per man plus $35.00 per hour for tractor and rock drill plus cost of concrete if needed or jack hammer rental if needed.
_____ (initial here)

AUTHORIZED SIGNATURE **DATE OF ACCEPTANCE** **Sales Representative**

The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to complete this contract as specified. Payment will be made as outlined above.

SHUCK FENCE CO

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

September 30, 2023
Project No: KY.5000.122
Invoice No: 24126

SITE

Timberland Wastewater
KY0083755

KY.5000.122 Timberland Wastewater

Monthly Non-Contract Services from September 2, 2023 to September 29, 2023

Phase	2001	General Plant WW		
Labor				**4,795.00**
Expenses				**1,944.61**
			Total this Phase	**$6,739.61**
Phase	2002	Collection & Pumping WW		
Labor				**945.00**
Subcontractors				**2,746.80**
Expenses				**256.66**
			Total this Phase	**$3,948.46**
			Total this Invoice	**$10,688.07**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Thursday, October 19, 2023
2:36:20 PM

Clearwater Solutions LLC Invoice 24126 Dated 9/30/2023

Project KY.5000.122 Timberland Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	9/7/2023	8.00	70.00	560.00	105000
WO 273380238 receiving supplies and making contact with builders for upcoming projects.fo					
500 - Operator	9/8/2023	5.00	70.00	350.00	
WO 273380238 Assess site in order to set up several work orders for capital improvement, and drainage. Pricing equipment, ordering equipment and supplies, obtain measurements and grades, drawing of Timberland plant.					
500 - Operator	9/11/2023	2.50	70.00	175.00	
WO 273380238 deliver supplies inspect completed work take pictures of upcoming project.fo					
500 - Operator	9/12/2023	3.00	70.00	210.00	
WO 273387519 Rent skid steer, start working on driveway.TT					
500 - Operator	9/13/2023	8.00	70.00	560.00	
WO 273387519 Work on road and driveway in and around lagoon, plant.					
500 - Operator	9/14/2023	8.00	70.00	560.00	
WO 273387519 Work on road, driveway in around lagoon, plant. TT					
500 - Operator	9/15/2023	3.00	70.00	210.00	
WO 273387519 Work on roadway in and around treatment plant. TT					
500 - Operator	9/15/2023	3.00	70.00	210.00	730603
WO 273397725 Install flow meter panel and conduit. TT					
508 - Mowing	9/15/2023	1.00	70.00	70.00	729000
Lawn Maintenance					
500 - Operator	9/18/2023	8.00	70.00	560.00	105000
WO 273397724 Lagoon berm repair. TT					
500 - Operator	9/19/2023	8.00	70.00	560.00	
WO 273397724 Lagoon berm repair. TT					
500 - Operator	9/23/2023	5.00	70.00	350.00	105000
WO 273402538 Install new pumps in lift station.					
508 - Mowing	9/25/2023	6.00	70.00	420.00	729000
Mowing, spraying weeds around fence line.					
Totals		68.50		4,795.00	
Total Labor					**4,795.00**

Expenses

Tools of the Trade				
000000035975	9/12/2023	Teas, Todd / KIT-MO RENTAL & SUPPLY	1,590.00	105000
000000036249	9/19/2023	Teas, Todd / WO273397724 Lagoon berm repair.	54.06	
Special Equipment				
000000036249	9/17/2023	Teas, Todd / WO273397725 Valve cap.	23.79	

Miscellaneous

000000036122	9/16/2023	Roach, Stephen / WO 273397724 Rental Equipment Fuel	116.20		105000
	Total Expenses		**1.09 times**	**1,784.05**	**1,944.61**

Total this Phase **$6,739.61**

Phase 2002 Collection & Pumping WW

Labor

			Hours		Amount	
500 - Operator		9/11/2023	2.00	70.00	140.00	730205
WO 273395817 Cut up tree that fell on man hole cover. TT						
500 - Operator		9/21/2023	2.50	70.00	175.00	105000
WO 273402538. Talk to factory rep about 3phase wiring from 230v to 460v. Order required splice kits, chains, shackles and hardware to convert and install pumps. You						
500 - Operator		9/22/2023	4.00	70.00	280.00	
WO 273402538 Disassemble and require pumps from supplied 230v to 460v per manufacture instructions.						
500 - Operator		9/23/2023	5.00	70.00	350.00	
WO 273402538 install new pumps, set float and test/start up station						
	Totals		13.50		945.00	
	Total Labor					**945.00**

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 328873	9/20/2023	Mike Petter Septic Tank And Sewer Service / WO 273401272 Lift Station Rehab / Invoice: 09397, 9/20/2023	2,520.00		711000
	Total Subcontractors		**1.09 times**	**2,520.00**	**2,746.80**

Expenses

Special Equipment

000000036249	9/16/2023	Teas, Todd / WO273397725 Flow meter.	192.73		720100

Miscellaneous

000000036122	9/18/2023	Roach, Stephen / WO 273402538 Float control cable	42.74		105000
	Total Expenses		**1.09 times**	**235.47**	**256.66**

Total this Phase **$3,948.46**

Total this Project **$10,688.07**

Total this Report **$10,688.07**

KIT-MO RENTAL & SUPPLY CO
PHONE: 270-443-8243

PADUCAH SCAFFOLDING COMPANY SALES • RENTALS
PHONE: 270-443-8245

Economy RENTALS
PHONE: 270-821-2015

PLEASE REMIT PAYMENT TO:

KIT-MO RENTAL AND SUPPLY CO.
2401 N. 8th St.
PADUCAH, KY 42001

WHSE: 2401 N. 8TH STREET
PADUCAH, KY 42001
649 S. MAIN STREET
MADISONVILLE, KY 42431

WHAT CONSTITUTES A DAY'S RENTAL
1. Out before 9:00 a.m. 1 day's rental expires 8:00 a.m.
2. Out before 9:00 a.m. 1 day's rental expires 24 hours.
3. Rates are based on an 8-hour day. Overtime charge 1/6 of day rent per hour.
4. ADD 50% FOR 2nd SHIFT; ADD 100% FOR 3rd SHIFT.

TERMS: NET 30 DAYS
SERVICE CHARGE OF 1 ½ % PER MONTH
(18% PER YEAR)
ADDED TO ALL ACCOUNTS PAST 60 DAYS.
MINIMUM CHARGE $2.50

TYPE OF TRANSACTION

LEASE AGREEMENT

RENTING TO: CLEARWATER SOLUTIONS
TEAS, TODD
418 E COMMERCE AVE
GRANDRIVERS, KY 42045

CONTRACT NO: [illegible]-00
DATE & TIME OUT : 09-12-23/14:34
DUE DATE : 09-19-23
SHIPPED FROM : 1
SHIPPED VIA : YOUR TRUCK

TELEPHONE : 2705648574
S.S. NO. :
CAR LICENSE :
OTHER ID :

OPERATOR OUT : KAW
EQUIP. COND. OUT : GOOD

TRANS. DATE	TERMS	S'MAN	PAGE OF	ORDER NO.	JOB NO. OR LOCATION
09-12-23	CASH	HO	1 OF 1		TIMBERLAND DRIVE WEST PADUCAH

QUANTITY	ITEM RENTED		MIN.	DAY	WEEK	4 WEEK
1.0 EA	0518	KUBOTA TRACK LOADER MODEL NO: SVL65-2 S/N: [illegible] **** WITH (2) LOAD CHAINS AND (2) LOAD BINDERS **** **** ** WARNING-USE REGULAR DIESEL ONLY **** **** DO NOT USE BIO-DIESEL!!! ****	325.00	450.00	1300.00	3000.00
2.000EA	******* MERCHANDISE ******* 15724 DPF	DELIVERY/PICKUP/FREIGHT CHARGES				100.00

***

KIL-MO
RENTALS

LOWE'S

WELCOME TO
BUCKSTOP
Buckstop 3
105 Lebanon Church
Paducah KY
42003
2705540774

DATE 9/16/23 16:33
TRAN#9030612
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: DSL
GALLONS: 26.414
PRICE/G: $4.399
FUEL SALE $116.20
CREDIT $116.20

VISA
INVOICE: 162721
ACCT NUMBER: 7815
AUTH: 00
Ref #: 99000870081
APPNAME: VISA CREDI
T
AID: A0000000031010
APP CRYPTOGRAM : AR
QC AA60852A232E7BF7
APPROVAL#: 080844
ENTRY: Insert
EMV STAN#: 040639190
57

JOIN
MARATHON REWARDS
TODAY
THANK YOU
HAVE A NICE DAY

MIKE PETTER

09397

Septic Tank and Sewer Service

P.O. Box 2223 ■ Paducah, KY 42002-2223
Ph. (270) 442-0636

Date 9/20/2023

C.W.S.

WO# 27340/272

(Stephen Roach)

Inspection Lift Station Rehab (Timberland Plant)	☑	
Septic Tank Pumped	☐	
Sink Lines Unstopped	☐	
Unstop Inlet Line	☐	
Clean Field Line	☐	
Grease Trap Pumped	☐	
Cut Roots from Line	☐	
Unstop Commode	☐	
Washer Drain	☐	
Floor Drain	☐	
Dumping Fee 5 hrs total	☑	Included
Replace Line 4 men Vactruck/Service truck/Backhoe/Spa	☐	
Other Pump/Wash Pit clean/Saw off inlet and	☑	$450 HR/5
airplug to set new pump bases/Rail system	☐	
for liftstation Materials	☑	$270.00
Total	☑	$2,520.00

Payment due upon completion of job.
A late penalty will be added to all unpaid invoices
after 30 days from date listed above.

Thank You

Sewer lines unstopped, grease traps, septic tanks & cesspools pumped.
Licensed, Bonded and Insured in Kentucky & Illinois

Hannan Supply Company
1565 North 8th Street
Paducah, KY 42001
Info@HannanSupply.com
(270) 442-5456

Acknowledgement

9/18/23 4:09 PM

ORDER DATE	CUSTOMER #	ORDER #
9/18/23	1758	**704468-00**
PO #	**TAKEN BY**	**PAGE #**
ZACH	dto	Page **1** of **1**

BILL TO	SHIP TO
CASH SALE - PADUCAH - COUNTER 1565 NORTH 8TH STREET PADUCAH, KY 42001	********** TYPE IN ALL INFO ,

INSTRUCTIONS

Ship Point	SHIP VIA	SHIPPED	TERMS
Paducah	CUST PICKUP		NET 30

Notes

LINE	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	PRICE UM	UNIT PRICE	AMOUNT (NET)
1	*TRAY18/15* *UL TRAY CABLE THHN 18/15*	30	30	0	EA	1,344.00	40.32

1	**Lines Total**	**Total Order Quantity**	**30.00**	**Subtotal**	**40.32**
				Taxes	**2.42**
				Deposit	**42.74**
				Total	**0.00**

Received By: _____ Date: _____

Upon delivery of products to Customer, Customer shall count and inspect the delivered items prior to signing this Packing List to confirm that all products have been delivered and there are no defects in the delivered products.

Finance Charge. A two percent (2%) finance charge (24% APR) shall apply to all outstanding balances which are not paid on or before the due date.

Last Page

Quality Water. | Vibrant Communities.

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

September 30, 2023
Project No: KY.5000.522
Invoice No: 24424

SITE

Timberland Wastewater
KY0083755

KY.5000.522 Timberland Wastewater

Monthly Capital Services from September 2, 2023 to September 29, 2023

Phase	2001	General Plant WW		
Labor				**350.00**
Expenses				**4,137.11**
			Total this Phase	**$4,487.11**
Phase	2002	Collection & Pumping WW		
Labor				**245.00**
			Total this Phase	**$245.00**
			Total this Invoice	**$4,732.11** 105000

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Tuesday, October 24, 2023
12:32:40 PM

Clearwater Solutions LLC Invoice 24424 Dated 9/30/2023

Project KY.5000.522 Timberland Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	9/16/2023	5.00	70.00	350.00	
WO 273397655 install steps to bar screen basin.fo					
Totals		5.00		350.00	
Total Labor					**350.00**

Expenses

Office Expense					
000000035947	9/14/2023	O'Bryan, Freddie / QUALITY BUILT BARNS Building for Clear W		3,537.40	
Special Equipment					
000000036121	9/16/2023	O'Bryan, Freddie / Wo273397724 seed		258.11	
Total Expenses			**1.09 times**	**3,795.51**	**4,137.11**
			Total this Phase		**$4,487.11**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	9/13/2023	3.50	70.00	245.00	
WO 273361135 Order and pick up parts for panel upgrade.					
Totals		3.50		245.00	
Total Labor					**245.00**

Total this Phase	**$245.00**
Total this Project	**$4,732.11**
Total this Report	**$4,732.11**

	x		
	10 x 12		Charcoal M
T)	x		
	x		
	x		
	x		
	x		

Shingle Roof Colors:	Metal Colors:*	Urethane Colors
ack	Black	Chestnut Br
rk Brown	Brown	Driftwood
eatherwood	Charcoal	Ebony
	Green	Cedar
t for more choices.	Red	Red Mahog
ly for select colors.	Stone	
	White	

-213-1261

ns to delivery address and a map if necessary.

	RTO SALE
.00	Sales Price
	Security Deposit
.00	1st Monthly Payment
.40	Sales tax (___ %)
.40	Total

BEC4EC102A

EDDIE

ces as shown, and Customer agrees to pay acco
reement and the Credit Policy of the Merchant.

nk you for shopping with Marshall County Co-op

Billing Backup

Friday, November 17, 2023
8:07:20 AM

Clearwater Solutions LLC Invoice 24935 Dated 10/31/2023

Project KY.5000.100 Airview Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	10/2/2023	3.00	70.00	210.00	105000
WO 273409298 Picking up blower motor and dropping it off at plant					
501 - Operator - OT	10/17/2023	1.00	105.00	105.00	730000
WO 273418009 new customer service drove to the property and left a card with the wo number KC					
500 - Operator	10/25/2023	2.00	70.00	140.00	730603
WO 273405797 paint handrails					
500 - Operator	10/25/2023	1.00	70.00	70.00	730603
WO 273424697 the main power for the wires in the conduit was cut and not running to anything removed it and the box from the plant JD					
500 - Operator	10/25/2023	1.00	70.00	70.00	730603
WO 273424697 Removing old wiring panel					
Totals		8.00		595.00	
Total Labor					**595.00**

Expenses

Special Equipment

000000036611	10/2/2023	Carey, Kathy / WO 273402544 replacement blower		2,461.11	105000
Total Expenses			**1.09 times**	**2,461.11**	**2,682.61**
			Total this Phase		**$3,277.61**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	10/17/2023	.50	70.00	35.00	730600
WO 273419106 dropped the gas meter down in the well and the meters battery died had to let it charge JD					
500 - Operator	10/18/2023	4.00	70.00	280.00	730202
WO 273331965 shut off the valves to each pump pulled the pumps and pulled the trash/ debris out of them put back in place and tightened JD					
500 - Operator	10/18/2023	2.00	70.00	140.00	730600
WO 273419106 Clearing clogged pumps					
500 - Operator	10/20/2023	1.00	70.00	70.00	730600
WO 273419106 Kathy said pump one did not run yesterday and the flow of the plant was really low checked the floats and pumps everything was working properly the influent pipe had rags clogging it got the flow coming back in JD					
500 - Operator	10/20/2023	2.00	70.00	140.00	730600
WO 273419106 Attempting to clear clogged line					
501 - Operator - OT	10/27/2023	2.50	105.00	262.50	730204

WO 273425079 got to residence and checked for leak and strong odor, no leak or odor found, went to manhole up and down street from home to make sure no clogs, no clogs found. JD

Totals	12.00	927.50	
Total Labor			**927.50**

Expenses

Special Equipment

000000036806	10/17/2023	Duncan, Joshua / WO 273419106 Materials needed to complete work order.	25.42	730600	
Total Expenses			**1.09 times**	**25.42**	**27.71**

Total this Phase **$955.21**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount		
500 - Operator	10/10/2023	5.00	70.00	350.00		
WO 273415405 plant washed out. Drained contact into lagoon						
500 - Operator	10/11/2023	2.50	70.00	175.00		
WO 273415405 helped James clean out the contact chamber and clean up where the plant washed out JD						
500 - Operator	10/11/2023	8.50	70.00	595.00		
WO 273415405 Clogged ras line washed plant out contact and clarifier cleaned out. Ras line flushed out						
Totals		16.00		1,120.00		
Total Labor					**1,120.00**	105000

Total this Phase	**$1,120.00**
Total this Project	**$5,352.82**
Total this Report	**$5,352.82**

Billing Backup

Friday, November 17, 2023
8:07:35 AM

Clearwater Solutions LLC Invoice 24936 Dated 10/31/2023

Project KY.5000.102 Brocklyn Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	10/10/2023	2.00	70.00	140.00	730500
WO 273414569 - Facility regulatory inspection with CSWR and PSC.					
500 - Operator	10/12/2023	1.00	70.00	70.00	105000
WO 273380204 bought new belts for brocklyn					
500 - Operator	10/12/2023	8.00	70.00	560.00	
WO 273380204 replaced pulley on blower and motor					
500 - Operator	10/13/2023	3.00	70.00	210.00	
WO 273380204 put new belts on and had to move plate over to work					
508 - Mowing	10/18/2023	4.00	70.00	280.00	
Lawn Maintenance					
Totals		18.00		1,260.00	
Total Labor					**1,260.00**

Expenses

Tools of the Trade					
000000037184	10/30/2023	Begley, Charles / WO 273430161 heater for building		105.99	720500
Special Equipment					
000000036622	10/12/2023	Huddleston, Norman / Wo 273380204 belts for blower		90.53	105000
	Total Expenses		**1.09 times**	**196.52**	**214.21**

Total this Phase	**$1,474.21**
Total this Project	**$1,474.21**
Total this Report	**$1,474.21**

Billing Backup

Friday, November 17, 2023
8:07:43 AM

Clearwater Solutions LLC Invoice 24937 Dated 10/31/2023

Project KY.5000.104 Center Ridge Water District 1

Phase 1001 General Plant W

Labor

		Hours		Amount	
500 - Operator	10/3/2023	2.50	70.00	175.00	730000
WO 273410072 Generator maintenance training					
500 - Operator	10/3/2023	4.00	70.00	280.00	730000
WO 273410072 preventative maintenance class for generators on site.fo					
Totals		6.50		455.00	
Total Labor					**455.00**

Expenses

Office Expense

000000036617	10/13/2023	O'Bryan, Freddie / Recruiting signs		74.20	720600
Total Expenses			**1.09 times**	**74.20**	**80.88**
			Total this Phase		**$535.88**

Phase 1003 Water Treatment & Pumping W

Subcontractors

Inman's Generator Sales & Service

AP 330920	10/3/2023	Inman's Generator Sales & Service / WO 273410072 Generator service / Invoice: 1595, 10/3/2023		796.00	105000

Pittsburg Tank & Tower Maint. Co.

AP 331257	10/18/2023	Pittsburg Tank & Tower Maint. Co. / WO 273350642 1,000 GALLON PRESSURE TANK / Invoice: 22173, 10/18/2023		1,000.00	
Total Subcontractors			**1.09 times**	**1,796.00**	**1,957.64**
			Total this Phase		**$1,957.64**
			Total this Project		**$2,493.52**
			Total this Report		**$2,493.52**

Inman's Generator Sales & Service

PO Box 767
Murray, KY 42071
270-978-4952
mattinman1224@gmail.com

Invoice

Date	Invoice #
10/3/2023	1595

Bill To
Midwest Water District, LLC

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	U/M	Rate	Amount
4	Annual Generac Generator Service 2 quarts of synthetic oil 1 Generac oil filter Oil cooler cleaned 1 Generac air filter 2 spark plugs-replace/inspect RPM check Hertz check Voltage check Temp check Grease bearings if applicable Battery Service-Clean terminals, acid fill/check Check Battery Charger for operation Dispose of old oil All materials, trip, and labor included in service	ea	199.00	796.00

Thank you for your business.

Total $796.00

INVOICE

Pittsburg Tank & Tower Maint. Co.
1 Watertank Place
PO Box 1849
Henderson, KY 42419
Voice: 270-869-9400
Fax: 270-215-5719

Invoice Number: 22173
Invoice Date: Oct. 18, 2023
Page: 1

Bill To:
CLEARWATER SOLUTIONS
2178 MOORES RD.
AUBURN, AL 36830

Job Location:
CLEARWATER SOLUTIONS
VISUAL INSPECTION
(4) 1,000 GAL PT
MURRAY, KY 42071

Customer ID	Customer PO	Payment Terms	
CLEASOLU	SIGNED PROPOSAL	Net 30 Due	
Job ID	**Shipping Method**	**Ship Date**	**Due Date**
323499	None		11-17-23

Description	Amount
COMPLETION OF VISUAL INSPECTIONS ON:	4,000.00

(1) 1,000 GALLON PRESSURE TANK
LOCATED: across the street from 20 Whisper Dr. West, Murray , Ky 42071

(1) 1,000 GALLON PRESSURE TANK
LOCATED: Wellhouse Dr.

(1) 1,000 GALLON PRESSURE TANK
LOCATED: Pineview Dr & Stars Dr on the corner.

(1) 1,000 GALLON PRESSURE TANK
LOCATED: between 232-298 Creekview Dr., Murray, KY 42071

Amount Billed	$4,000.00
Total Tax	.00
Retainage Held	.00
TOTAL	**$4,000.00**

Visa and Mastercard are accepted.
Payments made by credit card may be subject to a processing fee of 3%.
Interest may be applied to payments not received in accordance to payment terms.

Billing Backup

Friday, November 17, 2023
8:07:51 AM

Clearwater Solutions LLC Invoice 24938 Dated 10/31/2023

Project KY.5000.105 Center Ridge Water District 2

Phase 1001 General Plant W

Labor

		Hours		Amount	
500 - Operator	10/2/2023	5.50	70.00	385.00	105000
WO 273397645 Install overhead door at Wellhouse 2B					
500 - Operator	10/2/2023	8.00	70.00	560.00	105000
WO 273397654 installed new overhead door at well house 2B.fo					
500 - Operator	10/3/2023	3.00	70.00	210.00	105000
WO 273399774 pick up doors and supplies for chlorine room.fo					
500 - Operator	10/6/2023	3.50	70.00	245.00	
WO 273399774 Frane up walls and doorway at Wllhouse 2A/2B					
500 - Operator	10/10/2023	3.50	70.00	245.00	
WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B					
500 - Operator	10/11/2023	5.50	70.00	385.00	
WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B					
500 - Operator	10/11/2023	8.00	70.00	560.00	
WO 273399774 Frame wells for new chlorine rooms.fo					
500 - Operator	10/12/2023	4.50	70.00	315.00	
WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B					
500 - Operator	10/16/2023	3.50	70.00	245.00	
WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B					
500 - Operator	10/17/2023	3.50	70.00	245.00	
WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B					
500 - Operator	10/19/2023	3.50	70.00	245.00	
WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B					
500 - Operator	10/20/2023	3.50	70.00	245.00	
WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B					
500 - Operator	10/23/2023	3.50	70.00	245.00	
WO 273399774 frame walls and doors for chlorine rooms at 2A and 2B					
500 - Operator	10/23/2023	1.00	70.00	70.00	
WO 273399774 framing walls of chlorine rooms.fo					
500 - Operator	10/23/2023	3.00	70.00	210.00	
WO 273422564 order metal siding, pick up insulation and delivery.fo					
500 - Operator	10/24/2023	2.00	70.00	140.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	10/24/2023	8.00	70.00	560.00	
WO 273422564 Install lathing on building for new metal.fo					
500 - Operator	10/25/2023	3.50	70.00	245.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	10/26/2023	3.50	70.00	245.00	
WO223423564 install insulation and metal wellhouse 2B					

500 - Operator	10/27/2023	3.50	70.00	245.00		
WO223423564 install insulation and metal wellhouse 2B						
500 - Operator	10/27/2023	3.00	70.00	210.00		
WO 273422564 pick up metal siding for project.fo						
Totals		86.50		6,055.00		
Total Labor						**6,055.00**

Expenses

Rent & Repair					
329990	10/6/2023	Freddie O'Bryan / WO 273387672 - locate waterline backhoe and trailer rental / Invoice: MW 2023-09, 10/6/2023	240.00	105000	
329990	10/6/2023	Freddie O'Bryan / WO 273392102 - excavate backhoe and trailer rental / Invoice: MW 2023-09, 10/6/2023	265.00		
329990	10/6/2023	Freddie O'Bryan / WO 273399772 - new service, equipment rental / Invoice: MW 2023-09, 10/6/2023	240.00		
329990	10/6/2023	Freddie O'Bryan / WO 273399772 - concrete finishing toys / Invoice: MW 2023-09, 10/6/2023	50.00		
Special Equipment					
000000036616	10/2/2023	O'Bryan, Freddie / Wo273399774 Frame up chlorine rooms	212.55	105000	
000000036616	10/6/2023	O'Bryan, Freddie / Wo273399774 Frame wall chlorine rooms	97.91		
000000036617	10/10/2023	O'Bryan, Freddie / Wo273399774 doors for cl2room	142.90		
000000036617	10/11/2023	O'Bryan, Freddie / Wo273399774 Wall frame cl2	258.36		
000000036617	10/11/2023	O'Bryan, Freddie / Wo273399774 wall frame cl2 room	296.12		
000000036945	10/16/2023	O'Bryan, Freddie / Wo273416465 Water pump strainer	27.43	620500	
000000036945	10/16/2023	O'Bryan, Freddie / Wo273416465 Suction line for pump	37.09	620500	
000000037113	10/23/2023	O'Bryan, Freddie / WO273422564 Insulation for well 2B	345.43	105000	
000000037113	10/24/2023	O'Bryan, Freddie / WO273399774 walls well house 2B	160.70	105000	
Total Expenses			**1.09 times**	**2,373.49**	**2,587.10**
			Total this Phase		**$8,642.10**

Phase 1002 Source of Supply W

Labor

		Hours		**Amount**		
500 - Operator	10/4/2023	4.50	70.00	315.00		
WO 273410793 pull and replace well pump at well 2B.fo						
500 - Operator	10/24/2023	1.00	70.00	70.00		
WO 273423940 repair water line test port from well.fo						
Totals		5.50		385.00		
Total Labor					**385.00**	630200

Total this Phase **$385.00**

Phase 1003 Water Treatment & Pumping W

Subcontractors

Pittsburg Tank & Tower Maint. Co.

AP 331257	10/18/2023	Pittsburg Tank & Tower Maint. Co. / WO 273350609 1,000 GALLON PRESSURE TANK / Invoice: 22173, 10/18/2023		1,000.00	105000
	Total Subcontractors		**1.09 times**	**1,000.00**	**1,090.00**

Total this Phase **$1,090.00**

Phase 1005 Services, Meters & Fire Hydrant W

Labor

		Hours		**Amount**	
501 - Operator - OT	9/30/2023	1.00	105.00	105.00	630000
WO 273405391 Customer service turn off					
500 - Operator	10/24/2023	1.00	70.00	70.00	630202
WO 273423940 repaired 2 inch line from well to well house					
	Totals	2.00		175.00	
	Total Labor				**175.00**

Subcontractors

Freddie O'Bryan

AP 332989	11/6/2023	Freddie O'Bryan / WO 273397654 Deliver overhead doors / Invoice: MW 2023-10, 11/6/2023		90.00	105000
AP 332989	11/6/2023	Freddie O'Bryan / WO 273422564 Install metal roof / Invoice: MW 2023-10, 11/6/2023		190.00	105000
AP 332989	11/6/2023	Freddie O'Bryan / WO 273399774 general plant / Invoice: MW 2023-10, 11/6/2023		190.00	105000
	Total Subcontractors		**1.09 times**	**470.00**	**512.30**

Total this Phase **$687.30**

Total this Project **$10,804.40**

Total this Report **$10,804.40**

<60.00> Aug Monthly storage
<60.00> Oct Monthly storage

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

Oct. 06, 2023
Invoice: Number: MW 2023-09

Accounts Payable
Midwest Water Operations
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for Sept. 01, 2023 – September 30, 2023

Work order	Equipment	Balance Due
WO273387672, 1. September 2023, District 2, General Plant, Locate Waterline for capital improvement. (GPW)	Backhoe and Trailer 1 day rent	$240.00
WO273380238, 2. September 2023, Timberland, Deliver steps for capital improvement (GPWW)	1 day Trailer	$ 90.00
WO273392102, 06. September 2023, District 2, General Plant, Excavate for concrete forms and site work (GPW)	Backhoe and Trailer 1 day rent Compactor 1 day	$240.00 $ 25.00
WO273393143, 08. September, 2023, District 4, Cedar Haven, Repair 2" Water line. (T&DW) , WO273393145, Flush Hydrant Repair, Cedar Haven, (SM&FHW)	Backhoe and Trailer	$240.00
WO273392876, 13. September, 2023, District 3, 808 Waterway Trail, Repair Service Line. (SM&FHW) WO273396584, 13. September, 2023, District 2, Midget Drive, Repair 2" Water Line. (T&DW)	Backhoe and Trailer 1 day rent	$240.00
WO273395004, 18. September, 2023, District 2, 320 Lakeshore, New Service (SM&FHW)	Backhoe and Trailer 1 day rent	$240.00
WO273399772, 19. September, 2023, District 2, General Plant (GPW)	Concrete Finishing Tools Rent	$ 50.00
Storage Unit Rental for company-owned equipment	August 2023	$60.00
	Total	$1425.00

-Signed-
Freddie O'Bryan

INVOICE

Pittsburg Tank & Tower Maint. Co.
1 Watertank Place
PO Box 1849
Henderson, KY 42419
Voice: 270-869-9400
Fax: 270-215-5719

Invoice Number: 22173
Invoice Date: Oct. 18, 2023
Page: 1

Bill To:
CLEARWATER SOLUTIONS
2178 MOORES RD.
AUBURN, AL 36830

Job Location:
CLEARWATER SOLUTIONS
VISUAL INSPECTION
(4) 1,000 GAL PT
MURRAY, KY 42071

Customer ID	Customer PO	Payment Terms	
CLEASOLU	SIGNED PROPOSAL	Net 30 Due	
Job ID	**Shipping Method**	**Ship Date**	**Due Date**
323499	None		11-17-23

Description	Amount
COMPLETION OF VISUAL INSPECTIONS ON:	4,000.00

(1) 1,000 GALLON PRESSURE TANK
LOCATED: across the street from 20 Whisper Dr. West, Murray , Ky 42071

(1) 1,000 GALLON PRESSURE TANK
LOCATED: Wellhouse Dr.

(1) 1,000 GALLON PRESSURE TANK
LOCATED: Pineview Dr & Stars Dr on the corner.

(1) 1,000 GALLON PRESSURE TANK
LOCATED: between 232-298 Creekview Dr., Murray, KY 42071

Amount Billed	$4,000.00
Total Tax	.00
Retainage Held	.00
TOTAL	**$4,000.00**

Visa and Mastercard are accepted.
Payments made by credit card may be subject to a processing fee of 3%.
Interest may be applied to payments not received in accordance to payment terms.

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

Nov. 06, 2023
Invoice: Number: MW 2023-10

Accounts Payable
Midwest Water Operations
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for Oct. 01, 2023 – October 31, 2023

Work order	Equipment	Balance Due
WO273397654, 2. October 2023, District 2, General Plant, Deliver Overhead Door. (GPW)	Trailer 1 day rent	$90.00
WO273410794, 4. October 2023, District 3, Farrow Lane, Repair 2" Waterline, install valve (T&DW)	Backhoe and Trailer 1 Day rent	$ 240.00
WO273414081, 09. October 2023, District 2, Waterway Trail across from Farrow Lane, Repair 4" coupling (T&DW)	Backhoe and Trailer 1 day rent	$240.00
WO273416465, 13. October 2023, District 4, 312 Windsong, Replace Service Line. (SM&FHW)	Backhoe and Trailer 1 day rent	$240.00
WO273421376, 20. October 2023, Timberland, Paducah, Set up concrete forms. (CI) (GPWW)	Tools 1 day rent	$50.00
WO273422564, 23. October 2023, District 2B, General Plant, Metal Roofing and Insulation (CI) (GPW)	Truck and Trailer 1 day rent	$190.00
WO273399774, 24. October, 2023, District 2B, General Plant (GPW)	Truck and Trailer 1 day rent	$ 190.00
WO273422559, 25. October 2023, Timberland, Paducah, Pour concrete (GPWW)	Truck and concrete tools 1 day rent	$175.00
WO273425735, 27. October 2023, District 3, Scenic Valley Drive, Service Line Repair	Backhoe and Trailer 1 day rent	$240.00
Storage Unit Rental for company-owned equipment	October 2023	$60.00
	Total	$1715.00

-Signed-
Freddie O'Bryan

Billing Backup

Friday, November 17, 2023
8:09:13 AM

Clearwater Solutions LLC Invoice 24947 Dated 10/31/2023

Project KY.5000.115 Lake Columbia Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	10/10/2023	2.50	70.00	175.00	105000
WO 273399719 work on the digester blower					
500 - Operator	10/27/2023	2.50	70.00	175.00	730600
WO 273390488 - Worked on inoperative blower					
Totals		5.00		350.00	
Total Labor					**350.00**

Expenses

Special Equipment

000000036698	10/9/2023	Duncan, Joshua / WO 273399719 - Project Supplies		67.46	105000
Total Expenses			**1.09 times**	**67.46**	**73.53**

Total this Phase **$423.53**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	10/9/2023	3.00	70.00	210.00	105000
WO 273399719 dug up flexible conduit and installed hard conduit and hooked it up to the blower ready for wire JD					
500 - Operator	10/10/2023	7.00	70.00	490.00	
WO 273399719 pulled the new wire through the conduit wired it up in the panel box and ran them into the blower JD					
500 - Operator	10/12/2023	5.00	70.00	350.00	
WO 273399719 Spun the 90 elbow on the airline around and hooked up the rest of the line to the blower and had to get cross over plate for the leads JD					
Totals		15.00		1,050.00	
Total Labor					**1,050.00**

Subcontractors

Shelby Septic Service, LLC

AP 331898	10/27/2023	Shelby Septic Service, LLC / WO 273425031 Pump and Hauling / Invoice: 23811, 10/27/2023		535.00	711000
Total Subcontractors			**1.09 times**	**535.00**	**583.15**

Expenses

Special Equipment

000000036698	10/12/2023	Duncan, Joshua / WO 273399719 - blow torch to heat piping		27.54	105000
Total Expenses			**1.09 times**	**27.54**	**30.02**

Total this Phase **$1,663.17**

Project	KY.5000.115	CSWR KY-NC-Lake Columbia Utilities Waste	Invoice	24947
		Total this Project		**$2,086.70**
		Total this Report		**$2,086.70**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, November 17, 2023
8:09:29 AM

Clearwater Solutions LLC Invoice 24949 Dated 10/31/2023

Project KY.5000.118 Persimmon Ridge Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount		
501 - Operator - OT	10/19/2023	1.50	105.00	157.50		
WO 273419206 customer service request to leave information with a new customer to setup service . Left card with wo number and customer service number KC						
Totals		1.50		157.50		
Total Labor						**157.50**

730000

Total this Phase **$157.50**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount		
501 - Operator - OT	10/2/2023	3.00	105.00	315.00	730100	
WO 273416805 received alarm for power outage from Persimmon, Sycamore station assisted power company with the power restore						
500 - Operator	10/16/2023	1.00	70.00	70.00	730202	
WO 273418675 pump wire arc arcing . Attempted to remove and replace it but will need replacement bar or splice KC						
500 - Operator	10/16/2023	2.00	70.00	140.00	105000	
WO 273418784 checked the power supply to each pump and found that pump two had lost a partial power decrease, checked fuses. After restarting pump one noticed that the breaker was extremely tight.and took a couple of tries to reset.Decided to call TNT						
500 - Operator	10/17/2023	2.00	70.00	140.00	105000	
WO 273416805 assisted TNT with locating needed replacement parts KC						
506 - Emergency Locates	10/17/2023	.50	70.00	35.00	730100	
WO 273418738 emergency locate at 77 Persimmon Ridge dr. KC						
500 - Operator	10/18/2023	1.00	70.00	70.00	105000	
WO274418784 checked Sycamore lift station to ensure that the temporary repair was keeping the level normal KC						
501 - Operator - OT	10/24/2023	1.00	105.00	105.00		730000
WO 273522645 customer service new homeowner, checked water meter to see if it was on. KC						
506 - Emergency Locates	10/25/2023	1.25	70.00	87.50	730100	
WO 273424121 emergency locate 182 Persimmon Ridge dr. KC						
Totals		11.75		962.50		
Total Labor						**962.50**

Total this Phase **$962.50**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	10/16/2023	3.00	70.00	210.00	105000
WO 273418784 assisted Hawkins with switching out cL2 with PEE and setting up pump. OC					
500 - Operator	10/23/2023	4.50	70.00	315.00	105000
WO 273331965 went and measured the floats and went to Lowes to get lumber to to build pallets to put them on to return them to get the right ones JD					
500 - Operator	10/24/2023	3.50	70.00	245.00	105000
WO 273331965 built the pallets for the floats to go on to be shipped back for the right ones JD					
Totals		11.00		770.00	
Total Labor					**770.00**

Expenses

Special Equipment

000000037211	10/23/2023	Duncan, Joshua / WO 273331965 lumber		63.18	105000
000000037211	10/24/2023	Duncan, Joshua / WO 273331965 pallets		104.94	105000
	Total Expenses		**1.09 times**	**168.12**	**183.25**

Total this Phase	**$953.25**
Total this Project	**$2,073.25**
Total this Report	**$2,073.25**

Billing Backup

Friday, November 17, 2023
8:09:39 AM

Clearwater Solutions LLC Invoice 24950 Dated 10/31/2023

Project KY.5000.120 River Bluffs Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	10/15/2023	1.50	70.00	105.00	730600
WO 273416662 check blowers from tripping -reset tripped blowers					
521 - Excavator w/Operator	10/19/2023	10.00	130.00	1,300.00	105000
WO 273402286 assisted tree service monster tree service					
522 - Skid-Steer w/Operator	10/25/2023	13.00	130.00	1,690.00	
WO 273424063 Leveled dirt on right side of driveway for seed and straw					
522 - Skid-Steer w/Operator	10/26/2023	12.50	130.00	1,625.00	
WO 273424063 put 60lb of seed and 5 bails of straw and blew the leaves from inside fence before rain					
Totals		37.00		4,720.00	
Total Labor					**4,720.00**

Total this Phase **$4,720.00**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	10/3/2023	2.00	70.00	140.00	
WO 273397391 set up camera and auger of line to customer connection					
500 - Operator	10/4/2023	4.50	70.00	315.00	
WO 273397391 camera and auger main line from customer connection, plan for repairs.					
Totals		6.50		455.00	105000
Total Labor					**455.00**

Subcontractors

Huddleston, Norman

EX 000000037038	10/23/2023	Huddleston, Norman / Wo 273402286 monster tree service		4,694.74	105000
	Total Subcontractors		**1.09 times**	**4,694.74**	**5,117.27**

Expenses

Miscellaneous

000000036613	10/4/2023	McLain, William / W/O 273397391 camera customer connection		393.00	105000
	Total Expenses		**1.09 times**	**393.00**	**428.37**

Total this Phase **$6,000.64**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	10/15/2023	1.50	70.00	105.00	105000

	WO 273416662 found the blowers tripped off reset and started KC					
500 - Operator		10/27/2023	3.00	70.00	210.00	730600
	WO 273425719 Operator called and said ph was low in aeration one. Has to pick up bag of sodium bicarbonate from kings wood and take to river bluffs					
	Totals		4.50		315.00	
	Total Labor					**315.00**

Expenses

Rent & Repair

332601	9/20/2023	Sunbelt Rentals, Inc. Acct #635640 / WO 273391593 Mini Excavator / Invoice: 144110530-0002, 9/20/2023		3,056.84	105000
332602	10/3/2023	Sunbelt Rentals, Inc. Acct #635640 / WO 273380786 Mini Skidsteer, Bucket / Invoice: 143689899-0002, 10/3/2023		3,111.57	105000
332603	10/6/2023	Sunbelt Rentals, Inc. Acct #635640 / WO 273391593 Mini Excavator / Invoice: 144110530-0003, 10/6/2023		54.33	105000
332604	10/19/2023	Sunbelt Rentals, Inc. Acct #635640 / WO 273380786 Mini Skidsteer, Bucket / Invoice: 143689899-0003, 10/19/2023		160.80	105000
	Total Expenses		**1.09 times**	**6,383.54**	**6,958.06**

Total this Phase	**$7,273.06**
Total this Project	**$17,993.70**
Total this Report	**$17,993.70**

Billing Backup

Friday, November 17, 2023
8:09:47 AM

Clearwater Solutions LLC Invoice 24951 Dated 10/31/2023

Project KY.5000.121 Springcrest WW

Phase 2001 General Plant WW

Labor

		Hours		Amount	
506 - Emergency Locates	10/2/2023	3.00	70.00	210.00	730100
WO 273408867 Emergency locate for 104 Mallard Court. Waterline hit not sewage. Zw					
500 - Operator	10/10/2023	2.00	70.00	140.00	730500
WO 273414567 - Facility inspection with CSWR and PSC.					
508 - Mowing	10/10/2023	4.00	70.00	280.00	729000
Lawn Maintenance					
500 - Operator	10/23/2023	3.00	70.00	210.00	105000
WO 273439619 Springcrest. Worked on Hightide monitoring system.					
500 - Operator	10/24/2023	4.00	70.00	280.00	105000
WO 273439619 Repaired Hightide unit. Restored monitoring of site.					
500 - Operator	10/25/2023	4.00	70.00	280.00	105000
WO 273413667 Fence install begun. Moved large items out of way. Laid string and stakes.					
500 - Operator	10/26/2023	2.00	70.00	140.00	105000
WO 273413667 Continued on fence construction. Zw					
500 - Operator	10/27/2023	2.00	70.00	140.00	105000
WO 273413667 Fence construction.					
500 - Operator	10/27/2023	8.00	70.00	560.00	105000
WO 273426075 Pipes hit during fence construction. Had to call sub contractors and nurse wells. Zw					
Totals		32.00		2,240.00	
Total Labor					**2,240.00**
			Total this Phase		**$2,240.00**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
508 - Mowing	10/9/2023	6.00	70.00	420.00	729000
Lawn Maintenance					
Totals		6.00		420.00	
Total Labor					**420.00**
			Total this Phase		**$420.00**

Phase 2003 Treatment & Disposal WW

Subcontractors

Buchanan Contracting Inc

AP 332335	10/31/2023	Buchanan Contracting Inc / WO 273426075 Backfill, Labor & Equipment / Invoice: 34541, 10/31/2023		4,659.21	105000
	Total Subcontractors		**1.09 times**	**4,659.21**	**5,078.54**

Total this Phase	**$5,078.54**
Total this Project	**$7,738.54**
Total this Report	**$7,738.54**

Billing Backup

Friday, November 17, 2023
8:09:56 AM

Clearwater Solutions LLC Invoice 24952 Dated 10/31/2023

Project KY.5000.122 Timberland Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	9/12/2023	4.00	70.00	280.00	105000
WO 273387519 Build dirt diversion Berm to divert water to creek with track loader					
500 - Operator	9/15/2023	12.00	70.00	840.00	
WO 273361135 Work on installing New Lift Station control panel, make-up Box, flow meter and move High tide off telephone pole.					
500 - Operator	9/16/2023	6.50	70.00	455.00	
WO 273397724 lagoon levy repair from construction damage and erosion and rodent damage.fo					
500 - Operator	9/16/2023	3.00	70.00	210.00	720600
WO 273397725 Flow meter Conduit, Install Panel and hook up					
500 - Operator	9/16/2023	8.00	70.00	560.00	105000
WO 273397724 Lagoon Berm Repair, haul in and place dirt and rock to build up lagoon					
500 - Operator	9/16/2023	8.00	70.00	560.00	105000
WO 273397724 Lagoon berm repair. TT					
500 - Operator	9/18/2023	1.00	70.00	70.00	105000
WO 273361135 Order and pick up tray cable for floats and controls for lift station					
500 - Operator	9/19/2023	5.00	70.00	350.00	105000
WO 273361135 Install new float cables, new floats, new float hooks					
500 - Operator	9/20/2023	5.00	70.00	350.00	
WO 273401272, Clean Wetwell with contractor, remove old pumps, install new bases, new stainless guide rails and hardware. Tie in pump piping to accept new pumps. Reinstall temporary pump and hose until 3 phase pumps ready.					
500 - Operator	10/11/2023	4.00	70.00	280.00	
WO 273416489 Seed and straw around lift station, roadway.					
500 - Operator	10/20/2023	8.00	70.00	560.00	
WO 273421376 set concrete forms.fo					
500 - Operator	10/23/2023	2.00	70.00	140.00	
WO 273423418 Seed and straw lagoon berm. TT					
500 - Operator	10/24/2023	1.00	70.00	70.00	
WO 273422532 Pick up paint for plant.					
500 - Operator	10/25/2023	2.00	70.00	140.00	
WO 273422532 paint tank at plant.fo					
500 - Operator	10/25/2023	8.00	70.00	560.00	
WO 273422532 pour concrete pads.fo					
500 - Operator	10/25/2023	2.00	70.00	140.00	
WO 273422532 Paint treatment plant. TT					
500 - Operator	10/25/2023	2.00	70.00	140.00	
WO 273422559 Pour concrete, bar screen. TT					
500 - Operator	10/26/2023	2.00	70.00	140.00	
WO 273422532 Work on prepping plant to paint.					
Totals		83.50		5,845.00	
Total Labor					**5,845.00**

Subcontractors

Ground to Crown

AP	327889	9/10/2023	Ground to Crown / WO 273387519 Excavator w/Cab, Delivery and Pickup, Fuel / Invoice: 61625, 9/10/2023		671.19	
		Total Subcontractors		**1.09 times**	**671.19**	**731.60**

Expenses

Rent & Repair

329990	10/6/2023	Freddie O'Bryan / WO 273380238 - excavate concrete trailer rental / Invoice: MW 2023-09, 10/6/2023	90.00		
328382	9/16/2023	Ground to Crown / WO 273397724 Excavator w/Cab and 3 Buckets, Delivery and Pick up / Invoice: 61626, 9/16/2023	525.00		

Special Equipment

000000036477	8/31/2023	O'Bryan, Freddie / Wo273380238 stairs for bar screen at T	1,774.03	
000000036121	9/16/2023	O'Bryan, Freddie / Wo273397724 piping at bar	71.10	
000000037037	10/23/2023	Teas, Todd / WO273423418 Lagoon berm straw. TT	21.18	
000000037037	10/24/2023	Teas, Todd / WO273422532 Paint for treatment plant.	290.67	
000000035948	9/13/2023	Roach, Stephen / FASTENAL COMPANY WO #273401272 I	196.88	
000000035948	9/13/2023	Roach, Stephen / WO 263361135 HANNAN SUPPLY COMPANY	273.86	105000
000000035948	9/15/2023	Roach, Stephen / WO 263361135 Menards	830.52	105000

Laboratory & Chemicals

332988	10/31/2023	Welders Supply & Gases / STD High Pressure, STD Low Pressure, Regulatory Compliance / Invoice: 0008362725, 10/31/2023	24.79	

Maintenance Material

330918	9/30/2023	Welders Supply & Gases / WO STH High pressure, STL Low Pressure, Regulatory Complianc / Invoice: 0008360314, 9/30/2023	24.15	
	Total Expenses		**1.09 times**	**4,122.18**	**4,493.18**

Total this Phase **$11,069.78**

Phase 2002 Collection & Pumping WW

Expenses

Miscellaneous

000000036619	10/11/2023	Teas, Todd / WO273416489 Seed and straw lift station.	153.65	
	Total Expenses		**1.09 times**	**153.65**	**167.48**

Total this Phase **$167.48**

Phase 2003 Treatment & Disposal WW

Labor

			Hours		Amount	
500 - Operator		10/26/2023	2.00	70.00	140.00	
W0 273425939 Aeration Parts order/check on parts						
	Totals		2.00		140.00	
	Total Labor					**140.00**

Subcontractors

Freddie O'Bryan

AP	332989	11/6/2023	Freddie O'Bryan / WO 273421376 Set up concrete forms / Invoice: MW 2023-10, 11/6/2023		50.00	
AP	332989	11/6/2023	Freddie O'Bryan / WO 273422559 Pour Concrete / Invoice: MW 2023-10, 11/6/2023		175.00	
		Total Subcontractors		**1.09 times**	**225.00**	**245.25**

Expenses

Special Equipment

000000037113	10/23/2023	O'Bryan, Freddie / WO273422532 paint supply.		35.49	
000000037113	10/25/2023	O'Bryan, Freddie / Wo273422559 pour concrete		555.13	
	Total Expenses		**1.09 times**	**590.62**	**643.78**

Total this Phase	**$1,029.03**
Total this Project	**$12,266.29**
Total this Report	**$12,266.29**

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

Oct. 06, 2023
Invoice: Number: MW 2023-09

Accounts Payable
Midwest Water Operations
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for Sept. 01, 2023 – September 30, 2023

Work order	Equipment	Balance Due
WO273387672, 1. September 2023, District 2, General Plant, Locate Waterline for capital improvement. (GPW)	Backhoe and Trailer 1 day rent	$240.00
WO273380238, 2. September 2023, Timberland, Deliver steps for capital improvement (GPWW)	1 day Trailer	$ 90.00
WO273392102, 06. September 2023, District 2, General Plant, Excavate for concrete forms and site work (GPW)	Backhoe and Trailer 1 day rent Compactor 1 day	$240.00 $ 25.00
WO273393143, 08. September, 2023, District 4, Cedar Haven, Repair 2" Water line. (T&DW) , WO273393145, Flush Hydrant Repair, Cedar Haven, (SM&FHW)	Backhoe and Trailer	$240.00
WO273392876, 13. September, 2023, District 3, 808 Waterway Trail, Repair Service Line. (SM&FHW) WO273396584, 13. September, 2023, District 2, Midget Drive, Repair 2" Water Line. (T&DW)	Backhoe and Trailer 1 day rent	$240.00
WO273395004, 18. September, 2023, District 2, 320 Lakeshore, New Service (SM&FHW)	Backhoe and Trailer 1 day rent	$240.00
WO273399772, 19. September, 2023, District 2, General Plant (GPW)	Concrete Finishing Tools Rent	$ 50.00
Storage Unit Rental for company-owned equipment	August 2023	$60.00
	Total	$1425.00

-Signed-
Freddie O'Bryan

CYLINDER RENTAL INVOICE

WELDERS SUPPLY & GASES

CUSTOMER: A4561	PAGE: 1
INVOICE: 0008362725	
INV DATE: 10/31/2023	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

WELDERS SUPPLY & GASES
PO BOX 21007
LOUISVILLE KY 40221-0007
502-637-4771 FAX:502-637-1033

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

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

INVOICE AMOUNT: 24.79

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH	STD HIGH PRESSURE			1	0	0	1	0	31	.320	9.92
R	STL	STD LOW PRESSURE			1	0	0	1	0	31	.320	9.92
F	HAZ	REGULATORY COMPLIANC									3.95	3.95
F	SER	MAILING AND HANDLING									1.00	1.00

****
QUESTIONS?
VISIT/SPEAK/CHAT/EMAIL
331 BOXLEY AVE 40209
502-637-4771
WWW.GOWELDERS.COM
WWW.MYWELDERSACCOUNT.COM
AR@GOWELDERS.COM
IT'S OKAY TO ASK QUESTIONS.
****

TAX: .00

TOTAL ▶ 24.79

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

CUSTOMER: A4561
INVOICE: 0008362725
INVOICE DATE: 10/31/2023
TOTAL CYL VALUE: 1270.00 P/O:

CYLINDER RENTAL INVOICE

WELDERS SUPPLY & GASES

CUSTOMER: A4561	PAGE: 1
INVOICE: 0008360314	
INV DATE: 09/30/2023	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

WELDERS SUPPLY & GASES
PO BOX 21007
LOUISVILLE KY 40221-0007
502-637-4771 FAX:502-637-1033

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

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

INVOICE AMOUNT: 24.15

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH	STD HIGH PRESSURE			1	0	0	1	0	30	.320	9.60
R	STL	STD LOW PRESSURE			1	0	0	1	0	30	.320	9.60
F	HAZ	REGULATORY COMPLIANC									3.95	3.95
F	SER	MAILING AND HANDLING									1.00	1.00

****
QUESTIONS?
VISIT/SPEAK/CHAT/EMAIL
331 BOXLEY AVE 40209
502-637-4771
WWW.GOWELDERS.COM
WWW.MYWELDERSACCOUNT.COM
AR@GOWELDERS.COM
IT'S OKAY TO ASK QUESTIONS.
****

TAX: .00

TOTAL ▶ 24.15

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

CUSTOMER: A4561
INVOICE: 0008360314
INVOICE DATE: 09/30/2023
TOTAL CYL VALUE: 1270.00 P/O:

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

Nov. 06, 2023
Invoice: Number: MW 2023-10

Accounts Payable
Midwest Water Operations
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for Oct. 01, 2023 – October 31, 2023

Work order	Equipment	Balance Due
WO273397654, 2. October 2023, District 2, General Plant, Deliver Overhead Door. (GPW)	Trailer 1 day rent	$90.00
WO273410794, 4. October 2023, District 3, Farrow Lane, Repair 2” Waterline, install valve (T&DW)	Backhoe and Trailer 1 Day rent	$ 240.00
WO273414081, 09. October 2023, District 2, Waterway Trail across from Farrow Lane, Repair 4” coupling (T&DW)	Backhoe and Trailer 1 day rent	$240.00
WO273416465, 13. October 2023, District 4, 312 Windsong, Replace Service Line. (SM&FHW)	Backhoe and Trailer 1 day rent	$240.00
WO273421376, 20. October 2023, Timberland, Paducah, Set up concrete forms. (CI) (GPWW)	Tools 1 day rent	$50.00
WO273422564, 23. October 2023, District 2B, General Plant, Metal Roofing and Insulation (CI) (GPW)	Truck and Trailer 1 day rent	$190.00
WO273399774, 24. October, 2023, District 2B, General Plant (GPW)	Truck and Trailer 1 day rent	$ 190.00
WO273422559, 25. October 2023, Timberland, Paducah, Pour concrete (GPWW)	Truck and concrete tools 1 day rent	$175.00
WO273425735, 27. October 2023, District 3, Scenic Valley Drive, Service Line Repair	Backhoe and Trailer 1 day rent	$240.00
Storage Unit Rental for company-owned equipment	October 2023	$60.00
	Total	$1715.00

-Signed-
Freddie O'Bryan

TAX ID 20-8152510

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

CHECK REMITTANCE
ClearWater Solutions, LLC | 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

November 30, 2023
Project No: KY.5000.100
Invoice No: 26742

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase	2001	General Plant WW		
Labor				**3,885.00**
Expenses				**2,940.87**
			Total this Phase	**$6,825.87**
Phase	2003	Treatment & Disposal WW		
Labor				**5,250.00**
Expenses				**1,238.77**
			Total this Phase	**$6,488.77**
			Total this Invoice	**$13,314.64**

105000- $11,372.91
730500 $108.34
730600 $948.34
730205 $73.35
730200 $108.35
729000 $703.35

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:37:32 AM

Clearwater Solutions LLC Invoice 26742 Dated 11/30/2023

Project KY.5000.100 Airview Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount		
500 - Operator	11/3/2023	3.50	70.00	245.00	105000	
WO 273430896 Unclogging ras line						
500 - Operator	11/5/2023	4.00	70.00	280.00	105000	
WO 273430896 unclogging ras line. Draining contact chamber						
508 - Mowing	11/10/2023	1.50	70.00	105.00	729000	
Lawn Maintenance						
500 - Operator	11/10/2023	6.50	70.00	455.00	105000	
WO 373426405 - pumped down and cleaning the clarifier KC						
508 - Mowing	11/13/2023	1.00	70.00	70.00	729000	
Lawn Maintenance						
500 - Operator	11/14/2023	5.00	70.00	350.00	105000	
WO 273438412 Due to the RAS pipe randomly clogging up for the past several weeks the creek has some solids settled that will need to be removed.						
508 - Mowing	11/14/2023	4.00	70.00	280.00	729000	
Lawn Maintenance						
508 - Mowing	11/15/2023	3.00	70.00	210.00	729000	
Lawn Maintenance						
500 - Operator	11/15/2023	3.00	70.00	210.00	105000	
WO 273438412 continue to clean the creek. Checking on renting equipment to help speed up the process KC						
500 - Operator	11/17/2023	1.00	70.00	70.00	~~720500~~	730500
WO 273440148 added reflective tape to an above ground pipe in the path KC						
500 - Operator	11/17/2023	6.00	70.00	420.00	105000	
WO 273538412 gathered equipment needed to speed up cleaning up the creek KC						
500 - Operator	11/18/2023	7.00	70.00	490.00	105000	
WO 273438412 cleaning the creek due to ras line clogging KC						
500 - Operator	11/20/2023	7.00	70.00	490.00	105000	
WO 273438412 pumped out creek after overflow due to ras line clog KC						
500 - Operator	11/25/2023	3.00	70.00	210.00	~~720600~~	730600
WO 273405797 applied second coat on f paint and prepped and applied 2 coat to f paint on other areas of the handrails KC						
Totals		55.50		3,885.00		
Total Labor					**3,885.00**	

Expenses

Tools

000000037764	11/14/2023	Carey, Kathy / WO 283430896 2" trash pick up to keep and use as needed to tidey up the creek	714.32	105000

Miscellaneous

000000037764	11/17/2023	Carey, Kathy / WO 273530896 excavator rental used to help clean creek work requested by CSWR	1,964.85	105000

000000038002	11/20/2023	Carey, Kathy / WO 273438412. Receipt for diesel for excavator		18.88	105000
	Total Expenses		**1.09 times**	**2,698.05**	**2,940.87**
			Total this Phase		**$6,825.87**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	10/28/2023	2.00	70.00	140.00	730600
WO 273425823 unclogged RAS pipe and cleaned up the area KC					
500 - Operator	11/3/2023	2.00	70.00	140.00	105000
WO 273430896 attempted to unclog the RAS pipe but had a prior appointment Josh Duncan took over KC					
500 - Operator	11/3/2023	8.00	70.00	560.00	
WO 273430896 ran the water hose to try and get the clog and unable to get the clog out JD					
500 - Operator	11/7/2023	5.00	70.00	350.00	
WO 273530896 worked on flushing out the RAS pipe and netting leaves from the clarifier KC					
500 - Operator	11/7/2023	3.00	70.00	210.00	
WO 273430896 the skimmer line was clogged stopped and used the snake to try and unclog it JD					
500 - Operator	11/10/2023	3.00	70.00	210.00	
WO 273430896 met with Druins pump truck to pump out the RAS pipe. Did not pull out the leaves KC					
500 - Operator	11/10/2023	9.00	70.00	630.00	
WO 273415405 pumped down the contact chamber aeration and clarifier cleaned out the clarifier and unclogged the ras line JD					
500 - Operator	11/10/2023	9.00	70.00	630.00	
WO 273430896 ras line clogged. Brush broke off in clarifier. Clarifier needed to be drained to get brush head out. Checked ras line for clogs whole drained					
500 - Operator	11/11/2023	3.00	70.00	210.00	
WO 273415405 reconnected the RAS pipe in the center to allow for normal return. KC					
500 - Operator	11/12/2023	3.00	70.00	210.00	
WO 273415405 Ensuring that the RAS was still running and that the aeration had refilled and that the effluent was clear. KC					
500 - Operator	11/13/2023	4.00	70.00	280.00	
WO 273509298 assisted Josh & James with installing replacement blower KC					
500 - Operator	11/13/2023	6.00	70.00	420.00	
WO 273409298 unhooked the old blower pulled the pulley off installed it on the new blower set the blower in place hooked it up and filled with fluids JD					
500 - Operator	11/13/2023	5.50	70.00	385.00	
WO 273409298 installing new blower					
500 - Operator	11/14/2023	3.00	70.00	210.00	
WO 273438412 cleaning up the creek KC					
500 - Operator	11/17/2023	.50	70.00	35.00	730205
WO 273340575 checked the oil level and mounting hardware on the new blower KC					
500 - Operator	11/20/2023	6.00	70.00	420.00	730600
WO 273443590 the skimmer line and air line in the contact chamber was clogged took the hole air line apart and cleaned all the debris out of it JD					

500 - Operator		11/21/2023	1.00	70.00	70.00	730200
WO 273443215 repaired a leak in the discharge hose KC						
500 - Operator		11/21/2023	2.00	70.00	140.00	730600
WO 273444491 wet weather check and adjustmentsKC						
	Totals		75.00		5,250.00	
	Total Labor					**5,250.00**

Expenses

Equipment Rental					
000000037462	11/3/2023	Duncan, Joshua / WO 273415405- supplies to clean RAS		46.99	105000
000000037873	11/10/2023	Duncan, Joshua / WO 273415405		184.44	
000000037873	11/10/2023	Duncan, Joshua / WO 273415405		69.96	
000000037873	11/10/2023	Duncan, Joshua / WO 273415405		47.68	
000000037873	11/10/2023	Duncan, Joshua / WO 273415405		74.19	
000000037874	11/13/2023	Duncan, Joshua / WO 273409298 - pulleys		23.31	
000000037874	11/14/2023	Duncan, Joshua / WO 273415405 - rental trash pumps		139.92	
Miscellaneous					
000000037764	11/15/2023	Carey, Kathy / WO 273430896 receipt for pump truck		550.00	
	Total Expenses		**1.09 times**	**1,136.49**	**1,238.77**

Total this Phase **$6,488.77**

Total this Project **$13,314.64**

Total this Report **$13,314.64**

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

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

SALE

Customer Name: kathy carey
Customer Number: 999095380920

57222 HIGH VOLUME 100FT WATERIN	$99.99
63411 2IN X 20FT SUCTION/INTAKE	$69.99
Subject to Restock Fee	
If opened return via HFTPumpRtn.com	
62926 100FT X 14G OUTDOOR EXT	$41.99
63414 2 IN X 25 FT DISCHARGE HO	$39.99
Subject to Restock Fee	
If opened return via HFTPumpRtn.com	
56842 STA-BIL FUEL STABILIZER 8	$7.99
68497 5 Mil Nitrile Gloves 100p	$11.99
96284 FAST CURE GORILLA GLUE	$7.49
66068 30' REF TAPE ROLL-RD/SLV	$9.99
63919 NON-CONTACT VOLTAGE TESTE	$4.99
59264 PAINTING AND CHEMICAL SUI	$9.49
63405 2 IN 212CC GAS ENGINE PUM	$289.99
Subject to Restock Fee	
If opened return via HFTPumpRtn.com	
302628 2YR REPAIR PLAN	$79.99
63405 2 IN 212CC GAS ENGINE PUM	
Salesperson No. 380487	

Subtotal	$673.88
Sales Tax 6.000%	$40.44
Total	**$714.32**

Visa	$714.32

Card No. XXXXXXXXXXXX7781
Expiration Date XX/XX
Auth. No. 013896
VISA CREDIT
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203608000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 03006 Reg: 03 Tran: 289642
Date: 11/14/2023 1:50:08 PM Assoc: XXXXXX
Ticket: 03289642

Item(s) Sold: 11
Item(s) Returned: 0

Karen served you today.
Thank you for shopping at
ELIZABETHTOWN KY #03006

Proof of Purchase Required for Returns/ Exchanges Within 90 Days of Purchase.

****

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email or Text TOOLS to 34648

0030060328964211 1423

AT&T 5:24 AM

Receipt from Equipmentshare.com, Inc

Receipt #1110-5516

AMOUNT PAID	DATE PAID	PAYMENT METHOD
$1,964.85	Nov 17, 2023, 1:08:33 PM	VISA - 7781

SUMMARY

Order-3336282, RID 1631705, 1631719	$1,964.85
Amount charged	**$1,964.85**

If you have any questions, contact us at **info@equipmentshare.com** or call at **+1 888-807-3687**.

Reply

Mail Calendar Feed Apps

Welcome to Shell

M&S food mart#2019
4500 N. Dixie
Elizabethtown Ky 42701

SHELL
4500 N DIXIE
ELIZABETHTOWN, KY
42701
12853827009
11/20/2023 844042558
10:56:25 AM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 14

Diesel 4.893G
PRICE/GAL $3.859

FUEL TOTAL $ 18.88

TOTAL = $ 18.88
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 18.88

VISA CREDIT
USD$18.88
XXXX XXXX XXXX 7781
Chip Read
APPROVED
AUTH # 048201
INV # 000166
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000
TSI: 6800
ARC: 00

Thank You!

Please come again

MENARDS-ELIZABETHTOWN
100 MENARDS WAY
ELIZABETHTOWN, KY
42701

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 02/01/24

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

Sale Transaction

4-6" COBRA DRAIN BLADDER	
6792344	20.85
75CT CLOROX WIPES LEMON	
6472474	5.50
3/8" X 25' DRAIN AUGER	
6798785	17.98
TOTAL	44.33
TAX STATE OF KY 6%	2.66
TOTAL SALE	46.99
VISA CREDIT 7765	46.99

PO # airview
Auth Code: 082757
Chip Inserted
a0000000031010
TC - 0fda80cd02e3e816

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:

LOWE'S®

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

- SALE -
SALES#: FSTLAN02 4367252 TRANS#: 401257919 11-10-23

1424432 LG MULTI-18 AL MLTI-LADDE	174.00
SUBTOTAL:	174.00
TOTAL TAX:	10.44
INVOICE 82957 TOTAL:	184.44
VISA:	184.44

VISA: XXXXXXXXXXXX7765 AMOUNT: 184.44 AUTHCD: 000304
CHIP REFID:046028957976 11/10/23 13:15:34
CUSTOMER CODE: airview
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 0460 TERMINAL: 28 11/10/23 13:15:48
OF ITEMS PURCHASED: 1

INVOICE

BIG O TIRES 17103
9 CARSON PLACE
FRANKFORT, KY 40601
(502) 783-7653

BIG O TIRES
THE TEAM YOU TRUST
Visit us on the web at: www.bigotires.com

Invoice No: 017103-
Order No: 97132
Date: 11/28/2023
Started by: TIM WALKE
Invoiced by: TIM WALK

Cust.: JOSH DUNCAN 7016-155577
Address: 79 CAVE HILL RD
City, State, Zip: MUNFORDVILLE, KY 42765-957
Phone: Alt Ph:

Vehicle Information
NO VEHICLE

Bill To:

LOWE'S
LOWE'S HOME CENTERS, LLC
4930 NORTON HEALTHCARE BLVD
LOUISVILLE, KY 40241 (502) 420-1452
SALES#: S2245RCB 4962430 TRANS#: 156770336 11-27-2
- SALE -
27172 2-4-10 TOP CHOICE KD WHIT 63.40
10 @ 6.34

SALES#: S0492DR2 631319
353630 42-84 REMESH
4964142 KBLT CUT A

The Rental Stop
2688 Leitchfield Rd
Elizabethtown Ky. 42701
(270)737-1100

44388 1073667
11/10/2023 11.41 AM

Open Contract

Account #: 1013373
JOSH DUNCAN
470 GEORGIA CHILDRESS RD
CUB RUN, KY 42729

270-218-2155

SHAWN MEREDITH

D100XXXXX 11/11/2023 11.41 AM

Item #	Description	Quantity	Rates	M	W	D	H	Date&Time Due	Amount
61-300-08	PUMP GAS WATER 3"	1	24H	60.00		1		11/11/2023 11.41 AM	60.00

40.00 Minimum 0.00 Day 60.00 24 Hrs 180.00 1 Week 540.00 4 Wks
Serial# WAWJ-1023001

KRS 514.070 THEFT BY FAILURE TO MAKE REQUIRED DISPOSITION OF PROPERTY.
(1) A PERSON IS GUILTY OF THEFT BY FAILURE TO MAKE REQUIRED DISPOSITION OF PROPERTY RECEIVED WHEN: HE OBTAINS PROPERTY UPON AGREEMENT OR SUBJECT TO KNOWN LEGAL OBLIGATION TO MAKE SPECIFIED PAYMENT OR OTHER DISPOSITION WHETHER FROM SUCH PROPERTY TO BE RESERVED IN EQUIVALANT AMOUNT; AND HE INTENTIONALLY DEALS WITH THE PROPERTY AS HIS OWN AND FAILS TO MAKE THE REQUIRED PAYMENT.

10.00

Total Rental	60.00
Damage Waiver	6.00
Subtotal	66.00
Sales Tax (ST)	3.96
Total	69.96
Total Deposit Required	0.00
Amount Tendered	69.96

CC #: 7765 Approval: 040047 Ref Id: 314012942303

All equipment must be returned clean and full of fuel.
charges will be applied if we have to fill @ $6.50 per
EMERGENCY AFTER HOURS CONTACT
(270)401-1820

Payment: CrCard

Written: 11/10/2023

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

56989 TIRE CHUCK WITH LOCK-ON L	$4.99
40131 3/8IN x 30FT AIR HOSE REE	$39.99
Subtotal	$44.98
Sales Tax 6.000%	$2.70
Total	**$47.68**
Visa	$47.68

Card No. XXXXXXXXXXXX7765
Expiration Date XX/XX
Auth. No. 010830
VISA CREDIT
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

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

SALE

Customer Name: h Duncan
Customer Number: 4608025

63415 3 IN X 25 FT DISCHARGE HO $69.99
Subject to Restock Fee
If opened return via HFTPumpRtn.com

Subtotal	$69.99
Sales Tax 6.000%	$4.20
Total	**$74.19**

Visa	$74.19

Card No. XXXXXXXXXXXX7765
Expiration Date XX/XX
Auth. No. 020313
VISA CREDIT
Chip Read

The Rental Stop
2688 Leitchfield Rd
Elizabethtown Ky. 42701
(270)737-1100

44388 1073754
11/14/2023 12:31 PM
11/10/2023 11.41 AM

Closed Contract/Invoice

Account #: 1013373
JOSH DUNCAN
470 GEORGIA CHILDRESS RD
CUB RUN, KY 42729

270-218-2155

SHAWN MEREDITH SHAWN MEREDITH

D100XXXXX 11/11/2023 11.41 AM

Item #	Description	Qty Out / In	Rates		M	W	D	H	Date&Time In	Amount
61-300-08	PUMP GAS WATER 3"	0 1	WKL	180.00			4	0.50	11/14/2023 12:31 PM	120.00

Serial# WAWJ-1023001
Quantity Rtnd/AmtChgd: 1/ 60.00

KRS 514.070 THEFT BY FAILURE TO MAKE REQUIRED DISPOSITION OF PROPERTY.
(1) A PERSON IS GUILTY OF THEFT BY FAILURE TO MAKE REQUIRED DISPOSITION OF PROPERTY RECEIVED WHEN: HE OBTAINS PROPERTY UPON AGREEMENT OR SUBJECT TO KNOWN LEGAL OBLIGATION TO MAKE SPECIFIED PAYMENT OR OTHER DISPOSITION WHETHER FROM SUCH PROPERTY TO BE RESERVED IN EQUIVALANT AMOUNT; AND HE INTENTIONALLY DEALS WITH THE PROPERTY AS HIS OWN AND FAILS TO MAKE THE REQUIRED PAYMENT.

10.00

Total Rental	120.00
Damage Waiver	12.00
Subtotal	132.00
Sales Tax (ST)	7.92
Total	139.92
Less Deposit	0.00
Balance Due	139.92
Amount Tendered	139.92

CC #: 7765 Approval: 002210 Ref Id: 318142945114

All equipment must be returned clean and full of fuel. Fuel charges will be applied if we have to fill @ $6.50 per gallon.
EMERGENCY AFTER HOURS CONTACT
(270)401-1820

Payment: CrCard

Written: 11/10/2023, Last Adj.: 11/14/2023, Time: 12:31

Still Waiting on
the receipt from
Druins. will send
as soon as I get it

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

November 30, 2023
Project No: KY.5000.102
Invoice No: 26743

730100 $140
105000 $1470

SITE

Brocklyn Utilities
Wastewater
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase 2001 General Plant WW

Labor	**1,610.00**
Expenses	**105.73**
Total this Phase	**$1,715.73**
Total this Invoice	**$1,715.73**

New total $1504.27
Not paying storage fee

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:37:44 AM

Clearwater Solutions LLC Invoice 26743 Dated 11/30/2023

Project KY.5000.102 Brocklyn Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
506 - Emergency Locates	11/6/2023	1.00	70.00	70.00	730100
WO 273432057 emergency locate at 153 Hager Dr. Talked to Richmond Utilities informed the them sewer lines are underneath waterlines in location					
506 - Emergency Locates	11/7/2023	1.00	70.00	70.00	730100
WO 273432772 emergency locate at 166 Hager Ave. put flags out for sewer line.					
500 - Operator	11/16/2023	3.00	70.00	210.00	105000
WO 273439636 delivered paint needed to start working on guard rails. Zw					
500 - Operator	11/17/2023	8.00	70.00	560.00	
WO 273439636 Painted guard rails at plant. Zw					
500 - Operator	11/21/2023	4.00	70.00	280.00	
WO 273439636 Continued painting guard rails.					
500 - Operator	11/29/2023	6.00	70.00	420.00	
WO 273439636 Finished painting guard rails.					
Totals		23.00		1,610.00	
Total Labor					**1,610.00**

Expenses

Vehicles - Rentals

000000037421	10/31/2023	Begley, Charles / Monthly rental fee	97.00	~~742000~~
Total Expenses		**1.09 times**	**97.00**	**105.73**

Total this Phase **$1,715.73**

Total this Project **$1,715.73**

Total this Report **$1,715.73**

New total $1504.27

Not paying storage

Payment Receipt

Self Storage Center 3
1998 Oxford Drive
Georgetown, KY 40324
502-570-8508
https://selfstoragecenter3.storageunitsoftware.com

10/31/2023 01:23AM

Midwest Water -Charles Begley
1351 fefferson street suite 301
washington, mo 63090

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Rent	79299399	Unit 266 rent for 1 month period starting 10/31/2023	1	$88.00	$0.00	$88.00	$88.00
Tenant Protection Fee	79301373	Unit 266 tenant protection fee	1	$9.00	$0.00	$9.00	$9.00
Paid by Visa ending in 7716						**$97.00**	

TAX ID 20-8152510

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

CHECK REMITTANCE
ClearWater Solutions, LLC | 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

November 30, 2023
Project No: KY.5000.104
Invoice No: 26744

SITE

Center Ridge Water District
1
KY0180549

105000

KY.5000.104 Center Ridge Water District 1

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase 1003 Water Treatment & Pumping W

Subcontractors	**1,090.00**
Total this Phase	**$1,090.00**
Total this Invoice	**$1,090.00**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:37:50 AM

Clearwater Solutions LLC Invoice 26744 Dated 11/30/2023

Project KY.5000.104 Center Ridge Water District 1

Phase 1003 Water Treatment & Pumping W

Subcontractors

Pittsburg Tank & Tower Maint. Co.

AP	331257	10/18/2023	Pittsburg Tank & Tower Maint. Co. / WO 273350642 1,000 GALLON PRESSURE TANK / Invoice: 22173, 10/18/2023	1,000.00	105000
		Total Subcontractors	**1.09 times**	**1,000.00**	**1,090.00**

Total this Phase **$1,090.00**

Total this Project **$1,090.00**

Total this Report **$1,090.00**

INVOICE

Pittsburg Tank & Tower Maint. Co.
1 Watertank Place
PO Box 1849
Henderson, KY 42419
Voice: 270-869-9400
Fax: 270-215-5719

Invoice Number: 22173
Invoice Date: Oct. 18, 2023
Page: 1

Bill To:
CLEARWATER SOLUTIONS
2178 MOORES RD.
AUBURN, AL 36830

Job Location:
CLEARWATER SOLUTIONS
VISUAL INSPECTION
(4) 1,000 GAL PT
MURRAY, KY 42071

Customer ID	Customer PO	Payment Terms	
CLEASOLU	SIGNED PROPOSAL	Net 30 Due	
Job ID	**Shipping Method**	**Ship Date**	**Due Date**
323499	None		11-17-23

Description	Amount
COMPLETION OF VISUAL INSPECTIONS ON:	4,000.00

(1) 1,000 GALLON PRESSURE TANK WO #273350642
LOCATED: across the street from 20 Whisper Dr. West, Murray , Ky 42071

(1) 1,000 GALLON PRESSURE TANK WO #273350609
LOCATED: Wellhouse Dr.

(1) 1,000 GALLON PRESSURE TANK WO #273350613
LOCATED: Pineview Dr & Stars Dr on the corner.

(1) 1,000 GALLON PRESSURE TANK WO #273350614
LOCATED: between 232-298 Creekview Dr., Murray, KY 42071

Amount Billed	$4,000.00
Total Tax	.00
Retainage Held	.00
TOTAL	**$4,000.00**

Visa and Mastercard are accepted.
Payments made by credit card may be subject to a processing fee of 3%.
Interest may be applied to payments not received in accordance to payment terms.

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

150000 $36,246.50

63000 $504.20
630605 $504.21

November 30, 2023
Project No: KY.5000.105
Invoice No: 26745

SITE

Center Ridge Water District
2
KY0180509

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase	1001	General Plant W		
Labor				**8,050.00**
Expenses				**771.76**
			Total this Phase	**$8,821.76**
Phase	1002	Source of Supply W		
Expenses				**300.86**
			Total this Phase	**$300.86**
Phase	1003	Water Treatment & Pumping W		
Subcontractors				**1,090.00**
Expenses				**26,342.29**
			Total this Phase	**$27,432.29**
Phase	1004	Transmission & Distribution W		
Labor				**280.00**
			Total this Phase	**$280.00**
Phase	1005	Services, Meters & Fire Hydrant W		
Labor				**420.00**
			Total this Phase	**$420.00**
			Total this Invoice	**$37,254.91**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:37:57 AM

Clearwater Solutions LLC Invoice 26745 Dated 11/30/2023

Project KY.5000.105 Center Ridge Water District 2

Phase 1001 General Plant W

Labor

		Hours		Amount	
500 - Operator	10/30/2023	3.50	70.00	245.00	105000
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	10/31/2023	3.50	70.00	245.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/1/2023	2.50	70.00	175.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/2/2023	3.50	70.00	245.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/3/2023	4.50	70.00	315.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/6/2023	4.50	70.00	315.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/8/2023	5.00	70.00	350.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/8/2023	8.00	70.00	560.00	
WO 273422564 install metal, siding, and insulation.fo					
500 - Operator	11/9/2023	3.50	70.00	245.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/10/2023	2.50	70.00	175.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/13/2023	4.50	70.00	315.00	
WO 223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/14/2023	4.50	70.00	315.00	
WO 223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/15/2023	3.00	70.00	210.00	
WO 223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/15/2023	5.00	70.00	350.00	
WO 273422564 installed insulation and siding.fo					
500 - Operator	11/16/2023	4.50	70.00	315.00	
WO 223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/16/2023	6.00	70.00	420.00	
WO 273422564 metal siding and trim with insulation.fo					
500 - Operator	11/17/2023	3.50	70.00	245.00	
WO 223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/19/2023	2.00	70.00	140.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/20/2023	3.50	70.00	245.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/21/2023	5.50	70.00	385.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/21/2023	6.50	70.00	455.00	
WO 273422564 metal siding insulation.fo					
500 - Operator	11/22/2023	3.50	70.00	245.00	
WO223423564 install insulation and metal wellhouse 2B					
500 - Operator	11/22/2023	6.00	70.00	420.00	
WO 273422564 install metal siding.fo					

500 - Operator	11/27/2023	3.50	70.00	245.00		
WO 223423564 install insulation and metal wellhouse 2B						
500 - Operator	11/28/2023	2.50	70.00	175.00		
WO 223423564 install insulation and metal wellhouse 2B						
500 - Operator	11/28/2023	3.00	70.00	210.00	105000	
WO 273446973 Receive and unload new water take for wellhouse 2A						
500 - Operator	11/28/2023	3.50	70.00	245.00		
WO 273446973 received, unloaded and set new pressure tank up for painting.fo						
500 - Operator	11/29/2023	3.50	70.00	245.00		
WO 223423564 install insulation and metal wellhouse 2B						
Totals		115.00		8,050.00		
Total Labor						**8,050.00**

Expenses

Tools

000000037465	10/31/2023	O'Bryan, Freddie / Wo27339974 door cutting equipment		255.38	105000

Equipment Rental

000000037939	11/21/2023	O'Bryan, Freddie / Wo273422564 Metal trim for well house		200.32	105000
000000037939	11/22/2023	O'Bryan, Freddie / Wo273422564caulk and supplies		132.03	105000
000000038108	11/25/2023	O'Bryan, Freddie / Wo273422564 parts and trash bags		54.80	105000
000000038108	11/27/2023	O'Bryan, Freddie / Wo273422564 Garage door strips and two b		65.51	105000
	Total Expenses		**1.09 times**	**708.04**	**771.76**
			Total this Phase		**$8,821.76**

Phase 1002 Source of Supply W

Expenses

Equipment Rental

000000037465	10/31/2023	O'Bryan, Freddie / Wo273423940well line repair		276.02	~~630203~~	105000
	Total Expenses		**1.09 times**	**276.02**		**300.86**
			Total this Phase			**$300.86**

Phase 1003 Water Treatment & Pumping W

Subcontractors

Pittsburg Tank & Tower Maint. Co.

AP 331257	10/18/2023	Pittsburg Tank & Tower Maint. Co. / WO 273350609 1,000 GALLON PRESSURE TANK / Invoice: 22173, 10/18/2023		1,000.00	105000
	Total Subcontractors		**1.09 times**	**1,000.00**	**1,090.00**

Expenses

Equipment Rental

335067	11/28/2023	USA Blue Book / WO 273446973 HPH-125-1000-SL-PRSC / Invoice: INV00205405, 11/28/2023		23,927.24	105000

334626	12/3/2023	Freddie O'Bryan / WO 273448282 Repair 3" Waterline / Invoice: MW2023-11, 12/3/2023		240.00	105000
	Total Expenses		**1.09 times**	**24,167.24**	**26,342.29**
			Total this Phase		**$27,432.29**

Phase 1004 Transmission & Distribution W

Labor

		Hours		Amount	
500 - Operator	11/30/2023	4.00	70.00	280.00	105000
WO 273448282 repair water line at Dunbar and Lakepoint.fo					
Totals		4.00		280.00	
Total Labor					**280.00**
			Total this Phase		**$280.00**

Phase 1005 Services, Meters & Fire Hydrant W

Labor

		Hours		Amount		
501 - Operator - OT	10/28/2023	1.00	105.00	105.00	63000	
WO 273424386 CS turn off 449 lakeshore.fi						
501 - Operator - OT	11/10/2023	1.00	105.00	105.00	630201	630000
WO 273434355 CS Water line inspection at 320 Lake Shore						
501 - Operator - OT	11/10/2023	2.00	105.00	210.00	630605	
WO 273435821 Replaced meter box and lid at 86 Scenic Lane						
Totals		4.00		420.00		
Total Labor						**420.00**
			Total this Phase			**$420.00**
			Total this Project			**$37,254.91**
			Total this Report			**$37,254.91**

LOWE'S®

LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722TGS 4874022 TRANS#: 661797230 10-31-23

1107081 CM 3000LM LED 3 HEAD WORK	69.98
5031159 BORA 96IN NGX CLAMP EDGE	89.98
57144 LFKN 12IN PRO MEASURING W	64.98
2368866 BORA WTX TRACK CLAMP	15.98
SUBTOTAL:	240.92
TOTAL TAX:	14.46
INVOICE 94798 TOTAL:	255.38
VISA:	255.38

VISA: XXXXXXXXXXXX7724 AMOUNT: 255.38 AUTHCD: 079204
CHIP REFID:072212798717 10/31/23 10:29:39
CUSTOMER CODE: cr012
TVR : 8080008000
TSI : 6800

STORE: 0722 TERMINAL: 12 10/31/23 10:30:00
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

CR2B
WO 273 422564

LOWE'S®

LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722TGS 4874022 TRANS#: 24579899 11-21-23

790759 24-INX50-FT WINDW WHT TC(	169.00
2418024 PS 3PC AVIATION SNIPS SET	19.98
SUBTOTAL:	188.98
TAX:	11.34
INVOICE 24844 TOTAL:	200.32
VISA:	200.32

VISA: XXXXXXXXXXXX7724 AMOUNT:200.32 AUTHCD: 093622
CHIP REFID:072224328393 11/21/23 09:18:12
CUSTOMER CODE: cr02v
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 722 TERMINAL: 24 11/21/23 09:18:19
OF ITEMS PURCHASED: 2

CR2B
WO 2784225C4

LOWE'S®

LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S07222QN 4902974 TRANS#: 24665791 11-22-23

47209	GE SIL I ALL PURP CLEAR 1	17.96
	2 @ 8.98	
1275111	10.1-OZ DYNAFLEX ULTRA LT	35.12
	4 @ 8.78	
455441	10.5-FL OZ SASHCO LEXEL E	11.28
727380	LEXEL 5-OZ CLEAR CAULK	7.78
689774	DW 3/8-IN HEX TITANIUM BI	15.98
2660954	SPY STINGER 5/16-IN DRILL	10.48
689763	DW 5/16-IN INDUSTRIAL COB	13.98
689773	DW 5/16-IN HEX TITANIUM B	11.98

	SUBTOTAL:	124.56
	TAX:	7.47
INVOICE 24069	TOTAL:	132.03
	VISA:	132.03

VISA: XXXXXXXXXXXX7724 AMOUNT:132.03 AUTHCD: 007086
CHIP REFID:072224328729 11/22/23 09:09:36
CUSTOMER CODE: CR02 B

WO
2734225 64 #2

LOWE'S®

LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -
SALES#: FSTLAN01 3049225 TRANS#: 276670742 11-25-23

396451 HM 1CT 1/4 IN-20 X 1IN RP	8.76
0.81 DISCOUNT EACH -0.08	
12 @ 0.73	
1290778 1/2 X 6ZINC PLATED EYE BO	7.56
2 @ 3.78	
114172 1/4-IN USS STP NUT	5.40
12 @ 0.45	
169489 42-GAL 50-CT 3ML CONTR CH	29.98
SUBTOTAL:	51.70
TOTAL TAX:	3.10
INVOICE 76118 TOTAL:	54.80
VISA:	54.80

TOTAL DISCOUNT: 0.96
VISA: XXXXXXXXXXXX7724 AMOUNT: 54.80 AUTHCD: 057620
CHIP REFID:072245118522 11/25/23 09:54:48
CUSTOMER CODE: cr02B
TVR : 8080008000
TSI : 6800

STORE: 0722 TERMINAL: 45 11/25/23 09:55:21
OF ITEMS PURCHASED: 27
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

WO
273422564 #2

LOWE'S®

LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 42071 (270) 753-9099

- SALE -

SALES#: S0722ZLT 4458804 TRANS#: 24113279 11-27-23

28349 2-4-12 TOP CHOICE KD WHIT	20.88
4 @ 5.22	
73717 PVC GAR DOOR STP 1-7/8-IN	29.94
3 @ 9.98	
1147895 1LB DECK PLUS WHITE 8DX1-	10.98
SUBTOTAL:	61.80
TAX:	3.71
INVOICE 24980 TOTAL:	65.51
VISA:	65.51

VISA: XXXXXXXXXXXX7724 AMOUNT:65.51 AUTHCD: 070935
CHIP REFID:072224330014 11/27/23 13:27:39
CUSTOMER CODE: cr02b
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 722 TERMINAL: 24 11/27/23 13:27:59
OF ITEMS PURCHASED: 8

SUPPLY COMPANY, INC.

206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361
RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
10343	000	CR03 REPAIR	PO # CR03 REPAIR	NET 10TH	JOHN	10/31/23 10:34

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 12/10/23 TERMINAL: 556

SALESPERSON: JS JOHN SALES
TAX: 001 KY

INVOICE: X96465

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	EA	4509345	2" BRAS CHCK VL MD 6300 6316954		1	134.99	/EA	134.99
2	2	EA	41024	2" MA SCH80		2	17.99	/EA	35.98
3	3	EA	40755	2" 90 SCH80		3	12.49	/EA	37.47
1	1	EA	41779	2" UNION SCH80		1	15.99	/EA	15.99
2	2	EA	40860	2" CPL SCH80		2	10.99	/EA	21.98
1	1	EA	4560827	2" GL PVC BALL VALVE PBVC32 IBI		1	13.99	/EA	13.99

WO 273423940
CR2B

** PAID IN FULL **

276.02

TAXABLE	260.40
NON-TAXABLE	0.00
SUBTOTAL	260.40
TAX AMOUNT	15.62
TOTAL	276.02

BANKCARD PAYMENT 276.02
BKCRD# XXXXXXXXXXXX7724

APP: 031709 XR: 096465

X Freddie O'Bryan
Received By

INVOICE

Pittsburg Tank & Tower Maint. Co.
1 Watertank Place
PO Box 1849
Henderson, KY 42419
Voice: 270-869-9400
Fax: 270-215-5719

Invoice Number: 22173
Invoice Date: Oct. 18, 2023
Page: 1

Bill To:
CLEARWATER SOLUTIONS
2178 MOORES RD.
AUBURN, AL 36830

Job Location:
CLEARWATER SOLUTIONS
VISUAL INSPECTION
(4) 1,000 GAL PT
MURRAY, KY 42071

Customer ID	Customer PO	Payment Terms	
CLEASOLU	SIGNED PROPOSAL	Net 30 Due	
Job ID	**Shipping Method**	**Ship Date**	**Due Date**
323499	None		11-17-23

Description	Amount
COMPLETION OF VISUAL INSPECTIONS ON:	4,000.00

(1) 1,000 GALLON PRESSURE TANK WO #273350642
LOCATED: across the street from 20 Whisper Dr. West, Murray , Ky 42071

(1) 1,000 GALLON PRESSURE TANK WO #273350609
LOCATED: Wellhouse Dr.

(1) 1,000 GALLON PRESSURE TANK WO #273350613
LOCATED: Pineview Dr & Stars Dr on the corner.

(1) 1,000 GALLON PRESSURE TANK WO #273350614
LOCATED: between 232-298 Creekview Dr., Murray, KY 42071

Amount Billed	$4,000.00
Total Tax	.00
Retainage Held	.00
TOTAL	**$4,000.00**

Visa and Mastercard are accepted.
Payments made by credit card may be subject to a processing fee of 3%.
Interest may be applied to payments not received in accordance to payment terms.

USABlueBook
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INVOICE

INVOICE NO.	PAGE NO.
INV00205405	1 of 1
CUSTOMER NO.	**DATE**
1040590	11/28/23

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

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

BILL TO: 1040590

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

SHIP TO: 1040590-120

Center Ridge Water Dist
365 Pineview Dr
New Concord KY 42076
USA

Ordered by: FRED OBRYAN

Attention: FRED OBRIAN ** confirm holiday hrs **

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
FRED OBRIAN	11/28/23	BK	N30	AVATAX	SO3092477	01	Fixed	VEN CHOICE

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
W39: Special	W39: Special / 1000 Gal hydro tank HPH-125-1000-SL-PRSC FRED OBRIAN PH#270-226-4256 M-F 8-4PM	1	1	0	ea	21,129.87	ea	21,129.87

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
21,129.87	0.00	0.00	1,354.37	1,443.00	23,927.24

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

---

USABlueBook
Get the Best Treatment™

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00205405	1040590	11/28/23	23,927.24

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

REMITTANCE ADDRESS

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

Important Terms & Conditions

Prices: Market price fluctuations and occasional errors make it necessary for us to reserve the right to change prices without notice. All accounts must pay in U.S. dollars.

Payment: Net30 days from date of invoice. Interest at the rate of 1.5% per month will be charged on all accounts unpaid 30 days after invoice due date.

Shipping: Orders are shipped FOB USABlueBook, or factory, by the most efficient means available. Freight charges will be added to invoices for open account customers. Separate freight charges may apply if an order contains items which ship from multiple suppliers.

Returned Goods: Please contact Customer Service prior to returning merchandise for a Return Authorization number. Products without return authorization numbers, original serial number or other original markings may not be returned, exchanged or warranted. To ensure full credit, please return all accessories. After 30 days, items are not returnable except for repair or replacement per the manufacturer's warranty policy. Special order items and hazardous materials are not returnable.

Damage Claims: We take great care in filling, checking and packing your order. On rare occasions, a package is damaged or lost in transit. If damage is evident, refuse the shipment. If damage was concealed, call us for a Return Authorization #. If shipped via truck, state shortage or damage on bill of lading, then call Customer Service.

Quotations: All prices normally expire 30 days from date of quote and USABlueBook reserves the right of final acceptance. Prices quoted do not include taxes.

International Orders: Pro forma invoices are sent on request. We accept certified checks, wire transfers of funds or irrevocable letters of credit. Send all inquiries to the attention of Export Department, USABlueBook. Standard export quotation pricing in U.S. dollars is FOB plant/factory or FOB USABlueBook, or factory, if applicable. Cost and Freight (C&F) and Cost Insurance Freight (CIF) quotations will be offered on request. International orders requiring special handling, packaging, consular invoices, certificates of origin, inspection certificates, etc. are subject to additional charges.

O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

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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.

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

Dec. 03, 2023
Invoice: Number: MW 2023-11

Accounts Payable
Midwest Water Operations
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for Nov. 01, 2023 – November 30, 2023

Work order	Equipment	Balance Due
WO273430202, 2 & 6. November 2023, Timberland, Picking up/returning Rental Equipment to work on airlines (GPWW)	Trailer 2-day rent	$180.00
WO273435388, 10. November 2023, District 3, 381 Scenic Valley, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	$ 240.00
WO273434412, 22. November 2023, Timberland WWTP, Install electrical outlets (GPWW)	Electrical Tools 1-day rent	$50.00
WO273440623, 19. November 2023, Great Oaks WWTP, Trimming Trees. (GPWW)	Chainsaws 1-day rent	$60.00
WO273446973, 28. November 2023, Center Ridge 2A, unload new pressure tank (GPW)	Skidsteer 1-day rent	$350.00
WO273448282, 30. November 2023, District 2, Repair 3" Waterline, Dunbar Rd. (T&DW)	Backhoe and Trailer 1 Day rent	$240.00
Storage Unit Rental for company-owned equipment	November 2023	$60.00
	Total	$1180.00

-Signed-
Freddie O'Bryan

TAX ID 20-8152510

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

CHECK REMITTANCE
ClearWater Solutions, LLC | 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

November 30, 2023
Project No: KY.5000.106
Invoice No: 26746

105000 $2362.33
630606 $105
630605 $105

SITE

Center Ridge Water District
3
KY0180502

KY.5000.106 Center Ridge Water District 3

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase	1003	Water Treatment & Pumping W		
Subcontractors				**1,090.00**
Expenses				**643.10**
			Total this Phase	**$1,733.10**
Phase	1004	Transmission & Distribution W		
Labor				**105.00**
Expenses				**51.73**
			Total this Phase	**$156.73**
Phase	1005	Services, Meters & Fire Hydrant W		
Labor				**682.50**
			Total this Phase	**$682.50**
			Total this Invoice	**$2,572.33**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:38:11 AM

Clearwater Solutions LLC Invoice 26746 Dated 11/30/2023

Project KY.5000.106 Center Ridge Water District 3

Phase 1003 Water Treatment & Pumping W

Subcontractors

Pittsburg Tank & Tower Maint. Co.

AP	331257	10/18/2023	Pittsburg Tank & Tower Maint. Co. / WO 273350613 1,000 GALLON PRESSURE TANK / Invoice: 22173, 10/18/2023	1,000.00		
		Total Subcontractors		**1.09 times**	**1,000.00**	**1,090.00** 105000

Expenses

Equipment Rental

334626	12/3/2023	Freddie O'Bryan / WO 273435388 , Repair 2" Waterline / Invoice: MW2023-11, 12/3/2023	240.00		
334626	12/3/2023	Freddie O'Bryan / WO 273446973 unload new pressure tank / Invoice: MW2023-11, 12/3/2023	350.00		
	Total Expenses		**1.09 times**	**590.00**	**643.10** 105000

Total this Phase **$1,733.10**

Phase 1004 Transmission & Distribution W

Labor

		Hours		Amount	
501 - Operator - OT	11/28/2023	1.00	105.00	105.00	
WO 273444590 investigate, low pressure, complaint by customer. Pressure in system normal. Customer issue. fo					
Totals		1.00		105.00	
Total Labor					**105.00** 630606

Expenses

Equipment Rental

000000037767	11/16/2023	O'Bryan, Freddie / Wo273435388 Repair parts for scenic vall	47.46		
	Total Expenses		**1.09 times**	**47.46**	**51.73** 105000

Total this Phase **$156.73**

Phase 1005 Services, Meters & Fire Hydrant W

Labor

		Hours		Amount	
501 - Operator - OT	11/15/2023	1.50	105.00	157.50	105000
WO 273435388 Put in new water valve and flushed out water line at 381 Scenic Valley					
501 - Operator - OT	11/15/2023	3.00	105.00	315.00	105000
WO 273435388 install new valve on service line.fo					
501 - Operator - OT	11/16/2023	1.00	105.00	105.00	105000
WO 273435388 purchased replacement parts for Service truck.fo					
501 - Operator - OT	11/17/2023	1.00	105.00	105.00	630605

WO 273435355 Installed new meter box and valve box

Totals	6.50	682.50	
Total Labor			**682.50**
		Total this Phase	**$682.50**
		Total this Project	**$2,572.33**
		Total this Report	**$2,572.33**

INVOICE

Pittsburg Tank & Tower Maint. Co.
1 Watertank Place
PO Box 1849
Henderson, KY 42419
Voice: 270-869-9400
Fax: 270-215-5719

Invoice Number: 22173
Invoice Date: Oct. 18, 2023
Page: 1

Bill To:
CLEARWATER SOLUTIONS
2178 MOORES RD.
AUBURN, AL 36830

Job Location:
CLEARWATER SOLUTIONS
VISUAL INSPECTION
(4) 1,000 GAL PT
MURRAY, KY 42071

Customer ID	Customer PO	Payment Terms	
CLEASOLU	SIGNED PROPOSAL	Net 30 Due	
Job ID	**Shipping Method**	**Ship Date**	**Due Date**
323499	None		11-17-23

Description	Amount
COMPLETION OF VISUAL INSPECTIONS ON:	4,000.00

(1) 1,000 GALLON PRESSURE TANK WO #273350642
LOCATED: across the street from 20 Whisper Dr. West, Murray , Ky 42071

(1) 1,000 GALLON PRESSURE TANK WO #273350609
LOCATED: Wellhouse Dr.

(1) 1,000 GALLON PRESSURE TANK WO #273350613
LOCATED: Pineview Dr & Stars Dr on the corner.

(1) 1,000 GALLON PRESSURE TANK WO #273350614
LOCATED: between 232-298 Creekview Dr., Murray, KY 42071

Amount Billed	$4,000.00
Total Tax	.00
Retainage Held	.00
TOTAL	**$4,000.00**

Visa and Mastercard are accepted.
Payments made by credit card may be subject to a processing fee of 3%.
Interest may be applied to payments not received in accordance to payment terms.

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

Dec. 03, 2023
Invoice: Number: MW 2023-11

Accounts Payable
Midwest Water Operations
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for Nov. 01, 2023 – November 30, 2023

Work order	Equipment	Balance Due
WO273430202, 2 & 6. November 2023, Timberland, Picking up/returning Rental Equipment to work on airlines (GPWW)	Trailer 2-day rent	$180.00
WO273435388, 10. November 2023, District 3, 381 Scenic Valley, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	$ 240.00
WO273434412, 22. November 2023, Timberland WWTP, Install electrical outlets (GPWW)	Electrical Tools 1-day rent	$50.00
WO273440623, 19. November 2023, Great Oaks WWTP, Trimming Trees. (GPWW)	Chainsaws 1-day rent	$60.00
WO273446973, 28. November 2023, Center Ridge 2A, unload new pressure tank (GPW)	Skidsteer 1-day rent	$350.00
WO273448282, 30. November 2023, District 2, Repair 3" Waterline, Dunbar Rd. (T&DW)	Backhoe and Trailer 1 Day rent	$240.00
Storage Unit Rental for company-owned equipment	November 2023	$60.00
	Total	$1180.00

-Signed-
Freddie O'Bryan

Wo 273435388
Dist 3

LOWE'S®

LOWE'S HOM CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 420:1 (270) 753-9099

- SALE -
SALES#: FSTLAN01 3049225 TRANS#: 479864570 11-16-23

23856 3/4-IN SCH40 ADAPTER 4360		1.44
2 @	0.72	
51691 3/4-IN SCH80 SXF ADAPTER		3.27
122863 6-IN WHT PVC SEWER CAP L6		25.74
3 @	8.58	
56129 3/4" X :" SCH80		1.06
2 @	0.53	
818086 3/4-INSHARKB TECOUPLING(+		9.78
51018 3/4-IN SCH80 FXF COUPLING		3.48
SU :TOTAL:		44.77
TOT IL TAX:		2.69
INVOICE 90957 TOTAL:		47.46
VISA:		47.46

VISA: XXXXXXXXXXXX7724 AMOUNT: 47.46 AUTHCD: 090217
CHIP REFID:07222999 7221 11/16/23 09:19:57
CUSTOMER CODE: cr3repair
TVR : 080008000
TSI : 6800

STORE: 0722 TERMINAL: 29 11/16/23 09:20:30
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICE 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

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

November 30, 2023
Project No: KY.5000.110
Invoice No: 26750

105000 7596.98
730600 280
730202 140
730400 25.41

SITE

Fox Run Utilities
Wastewater
KY0086967

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase	2001	General Plant WW		
Labor				**4,092.50**
Expenses				**1,070.83**
			Total this Phase	**$5,163.33**
Phase	2002	Collection & Pumping WW		
Labor				**140.00**
			Total this Phase	**$140.00**
Phase	2003	Treatment & Disposal WW		
Subcontractors				**2,713.65**
Expenses				**25.41**
			Total this Phase	**$2,739.06**
			Total this Invoice	**$8,042.39**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:38:44 AM

Clearwater Solutions LLC Invoice 26750 Dated 11/30/2023

Project KY.5000.110 Fox Run Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
521 - Excavator w/Operator	11/15/2023	9.00	130.00	1,170.00	105000
WO 273439658 picked up a dingo to dig out and level for the concrete pad for the building and built the forms and got them put in place JD					
500 - Operator	11/15/2023	8.00	70.00	560.00	
WO 273439658 Renting Dingo, digging out and leveling area for form, making form					
500 - Operator	11/15/2023	6.75	70.00	472.50	
WO 273439658 dig out and build concrete form					
500 - Operator	11/17/2023	2.00	70.00	140.00	
WO 273439658 returning dingo used to dog out concrete form					
500 - Operator	11/20/2023	2.00	70.00	140.00	730600
WO 273462062 Clarifier had popped over the weekend. Had to net into digester					
500 - Operator	11/21/2023	9.00	70.00	630.00	105000
WO 273439658 re-leveled the form and shoveled in gravel to level out the ground JD					
500 - Operator	11/21/2023	5.00	70.00	350.00	
WO 273439658 leveled out concrete form and graded ground From digging out form					
500 - Operator	11/28/2023	7.00	70.00	490.00	
WO 273439658 went and got the wire mesh to put in the concrete put in in the form and cut it to fit in place had to stop a few times to air up one of the tires on the trailer JD					
500 - Operator	12/1/2023	2.00	70.00	140.00	730600
WO 273450142 Changed locks zw					
Totals		50.75		4,092.50	
Total Labor					**4,092.50**

Expenses

Equipment Rental

000000037874	11/15/2023	Duncan, Joshua / WO 173439658 - rental fee	798.55	105000
000000038236	11/28/2023	Duncan, Joshua / WO 273439658	114.37	105000
000000038003	11/15/2023	Smith, James / Materials needed for concrete form	69.49	105000
Total Expenses		**1.09 times**	**982.41**	**1,070.83**

Total this Phase **$5,163.33**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	10/30/2023	2.00	70.00	140.00	730202
WO 273462066 Unclogg liftstation pump. Dead squirrel					
Totals		2.00		140.00	
Total Labor					**140.00**

			Total this Phase		**$140.00**

Phase 2003 Treatment & Disposal WW

Subcontractors

River City Controls Inc.

AP	333523	11/9/2023	River City Controls Inc. / WO 273327138 Installing, programing / Invoice: 7757, 11/9/2023	2,489.59	105000
		Total Subcontractors	**1.09 times**	**2,489.59**	**2,713.65**

Expenses

Tools

	000000038107	11/29/2023	Carey, Kathy / Pump used transfer liquid chlorine	23.31	730400
		Total Expenses	**1.09 times**	**23.31**	**25.41**

Total this Phase	**$2,739.06**
Total this Project	**$8,042.39**
Total this Report	**$8,042.39**

AT&T 6:14 PM 47%

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SUMMARY

RID# 1626408	$798.55
Total	$798.55
Refunded on Nov 20, 2023, 5:52:44 AM	$184.28
Adjusted total	**$614.27**

Reply

Mail Calendar Feed Apps

2

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

- SALE -

SALES#: S0492DR2 631319 TRANS#: 81191816 11-28-23

353630 42-84 REMESH SHEET 6.93FT	91.92
4 @ 22.98	
4964142 KBLT CUT A4 POLYURETHANE	15.98
SUBTOTAL:	107.90
TAX:	6.47
INVOICE 55668 TOTAL:	114.37
VISA:	114.37

VISA: XXXXXXXXXXXX7765 AMOUNT:114.37 AUTHCD: 024009
CHIP REFID:049255031529 11/28/23 12:16:46
CUSTOMER CODE: foxrun
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800

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

- SALE -

SALES#: S0492PX5 4762749 TRANS#: 641674157 11-15-23

960067 12-CT 18-IN WOOD GRADE ST	13.96
2 @ 6.98	
31100 2-6-10 TOP CHOICE KD WHIT	36.64
4 @ 9.16	
875127 PWRPRO ONE CONST 1-LB #8X	10.98
2660848 CM T15 T20 T25 2-IN ASRT	3.98
SUBTOTAL:	65.56
TOTAL TAX:	3.93
INVOICE 87301 TOTAL:	69.49
VISA:	69.49

VISA: XXXXXXXXXXXX7740 AMOUNT: 69.49 AUTHCD: 089805
CHIP REFID:049268301158 11/15/23 11:02:47
CUSTOMER CODE: 00
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 68 11/15/23 11:02:56
 # OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

WO # 27344592

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

FRANKFORT KY #03013
1300 US HIGHWAY 127 S
FRANKFORT, KY 40601
Telephone: (502) 382-4949

SALE

3352 PUMP LEVER-STEEL	$21.99
Subject to Restock Fee	
If opened return via HFTPumpRtn.com	
Subtotal	$21.99
Sales Tax 6.000%	$1.32
Total	**$23.31**
Visa	$23.31

Card No. XXXXXXXXXXXX7781
Expiration Date XX/XX
Auth. No. 094740
VISA CREDIT
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203600000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 03013 Reg: 02 Tran: 228849
Date: 11/29/2023 8:15:02 AM Assoc: XXXXXX
Ticket: 02228849

Item(s) Sold: 1
Item(s) Returned: 0

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FRANKFORT KY #03013

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0030130222884911 2923

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

November 30, 2023
Project No: KY.5000.111
Invoice No: 26751

SITE

Golden Acres Wastewater
KY0044164

730600 665
105000 1301.72
711000 70

KY.5000.111 Golden Acres Wastewater

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase	2001	General Plant WW		
Labor				**805.00**
			Total this Phase	**$805.00**
Phase	2002	Collection & Pumping WW		
Labor				**70.00**
			Total this Phase	**$70.00**
Phase	2003	Treatment & Disposal WW		
Labor				**140.00**
Expenses				**1,021.72**
			Total this Phase	**$1,161.72**
			Total this Invoice	**$2,036.72**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:38:53 AM

Clearwater Solutions LLC Invoice 26751 Dated 11/30/2023

Project KY.5000.111 Golden Acres Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount		
500 - Operator	11/18/2023	3.00	70.00	210.00	730600	
WO 273440623Trim trees and cut bushes around plant.fo						
500 - Operator	11/22/2023	2.00	70.00	140.00	105000	
WO 273443615 Change out LMI pump.						
500 - Operator	11/30/2023	3.50	70.00	245.00	730600	
WO 273448267 Remove leaves from plant.						
500 - Operator	11/30/2023	3.00	70.00	210.00	730600	
WO 273448269 Move gravel around roadway.						
Totals		11.50		805.00		
Total Labor						**805.00**

Total this Phase **$805.00**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount		
500 - Operator	11/5/2023	1.00	70.00	70.00		
WO 273431075 Waste hauling. TT						
Totals		1.00		70.00		
Total Labor						**70.00** 711000

Total this Phase **$70.00**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount		
500 - Operator	11/21/2023	2.00	70.00	140.00		
WO 273439123 deliver new chemical pump to plant.fo						
Totals		2.00		140.00		
Total Labor						**140.00** 105000

Expenses

Materials & Supplies

333674	11/17/2023	USA Blue Book / WO 273439123 4 GPD; 125 PSI (XP004LAHX),Replacement Tubing Kit For Models / Invoice: INV00199514, 11/17/2023		937.36		
Total Expenses			**1.09 times**	**937.36**	**1,021.72**	105000

Total this Phase **$1,161.72**

Project	KY.5000.111	CSWR KY-NC-Golden Acres Wastewater	Invoice	26751
		Total this Project		**$2,036.72**
		Total this Report		**$2,036.72**

USABlueBook
Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
INV00199514	1 of 1
CUSTOMER NO.	**DATE**
1040590	11/17/23

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

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

BILL TO: 1040590

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

SHIP TO: 1040590-32

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
274439123 Golden Acr	11/17/23	JM	N30	AVATAX	SO3196263	01	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
69260	4 GPD; 125 PSI (XP004LAHX) Chem-Tech XP Peristaltic Pump	1	1	0	ea	789.95	ea	789.95
49204	Replacement Tubing Kit For Models CTPA & D-2HSA	3	3	0	ea	22.99	ea	68.97

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
858.92	0.00	0.00	53.06	25.38	937.36

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

---

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00199514	1040590	11/17/23	937.36

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

REMITTANCE ADDRESS

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

Important Terms & Conditions

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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.

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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.

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O.S.H.A.: All items shown as meeting specific Federal Occupational Safety and Health Act (OSHA) standards are, to the best of our knowledge, identified by their suppliers as complying with OSHA design standards. In view of the fact that the actual use determines whether all OSHA requirements have been met, the ultimate responsibility to comply rests with our customers.

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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

SITE

Great Oaks Wastewater
KY0080845

November 30, 2023
Project No: KY.5000.112
Invoice No: 26752

105000 2702.8
730600 375.58
711000 235.58
72000 754.3
730200 270.58

KY.5000.112 Great Oaks Wastewater

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase	2001	General Plant WW		
Labor				**1,960.00**
Expenses				**1,549.04**
			Total this Phase	**$3,509.04**
Phase	2002	Collection & Pumping WW		
Labor				**315.00**
			Total this Phase	**$315.00**
Phase	2003	Treatment & Disposal WW		
Expenses				**514.80**
			Total this Phase	**$514.80**
			Total this Invoice	**$4,338.84**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:39:02 AM

Clearwater Solutions LLC Invoice 26752 Dated 11/30/2023

Project KY.5000.112 Great Oaks Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	10/30/2023	1.00	70.00	70.00	105000
WO 273425940 Locate and order new breaker.					
500 - Operator	10/31/2023	1.00	70.00	70.00	730600
WO 2734428289 Heat tape waste storage tank lines.					
500 - Operator	11/14/2023	1.50	70.00	105.00	105000
WO 273425940 Bad breaker, troubleshoot, replace.fo					
500 - Operator	11/14/2023	4.00	70.00	280.00	105000
WO 273425940 Replace bad breaker.					
500 - Operator	11/14/2023	2.00	70.00	140.00	730600
WO 273438840 Replace blower air filters.					
500 - Operator	11/15/2023	1.00	70.00	70.00	711000
WO 273439594 Haul sludge from storage tank.					
500 - Operator	11/16/2023	1.00	70.00	70.00	711000
WO 273439594 Haul sludge from storage tank.					
500 - Operator	11/18/2023	3.50	70.00	245.00	105000
WO 273440622 Fixed leaking airline inside tank at Great Oaks					
500 - Operator	11/18/2023	6.00	70.00	420.00	105000
WO 273440622 Repair aerators in decant tank.fo					
500 - Operator	11/18/2023	5.00	70.00	350.00	105000
WO 273440622 Fixed airline inside storage tank.					
500 - Operator	11/18/2023	2.00	70.00	140.00	730600
WO 273440623 Trim trees with man lift.					
Totals		28.00		1,960.00	
Total Labor					**1,960.00**

Expenses

Tools					
000000037468	10/31/2023	Teas, Todd / WO273428289 Heat tape.		90.82	720000
000000037769	11/14/2023	Teas, Todd / WO273438840 New blower filters.		77.08	720000
Equipment Rental					
000000037586	11/6/2023	Teas, Todd / WO273425940 New breaker for blower.		889.22	105000
000000037769	11/17/2023	Teas, Todd / WO273440622 Fix broken airline in tank.		318.00	105000
000000037876	11/20/2023	Teas, Todd / WO273440623 For saws man lift.		46.02	720000
Total Expenses			**1.09 times**	**1,421.14**	**1,549.04**

Total this Phase **$3,509.04**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	11/5/2023	1.00	70.00	70.00	711000

WO 273431073 Haul 2 loads out of storage tanks. TT

500 - Operator	11/28/2023	2.50	70.00	175.00	730200

WO 273447036 Lift station not pumping. Float hung up, clean and repositioned float.

500 - Operator	11/30/2023	1.00	70.00	70.00	730200

WO 273447868 Clean, pump down lift station with vacuum truck.

Totals	4.50	315.00	
Total Labor			**315.00**
		Total this Phase	**$315.00**

Phase 2003 Treatment & Disposal WW

Expenses

Materials & Supplies

334010	11/21/2023	Coburn Supply Company Inc / WO 273276672 3 PVC Utility Ball Valve Soc EPDM / Invoice: 346224776, 11/21/2023	412.29	

Equipment Rental

334626	12/3/2023	Freddie O'Bryan / WO 273440623 Trimming Trees. / Invoice: MW2023-11, 12/3/2023	60.00	

Total Expenses	**1.09 times**	**472.29**	**514.80**	720000
		Total this Phase	**$514.80**	
		Total this Project	**$4,338.84**	
		Total this Report	**$4,338.84**	

LOWE'S®

LOWE'S HOME CENTERS, LLC
5176 HINKLEVILLE RD.
PADUCAH, KY 42001 (270) 441-7000

- SALE -

SALES#: S0465TH2 97736 TRANS#: 684677653 10-31-23

24436 6FT HEAT TAPE W/THERM AHB		57.76
2 @	28.88	
24437 2-INX1/8-INX15-FT FOLNSL		27.92
4 @	6.98	

SUBTOTAL:	85.68
TOTAL TAX:	5.14
INVOICE 71613 TOTAL:	90.82
VISA:	90.82

VISA: XXXXXXXXXXXX7823 AMOUNT: 90.82 AUTHCD: 072450
CHIP REFID:046506613142 10/31/23 11:07:47
CUSTOMER CODE: 00
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 0465 TERMINAL: 06 10/31/23 11:07:56
OF ITEMS PURCHASED: 6

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE

NAPA AUTO TIRE AND PARTS

900 MCGUIRE AVENUE
PADUCAH KY 42003
270-442-6800

** CASH SALE **

Date..... 11/14/2023
Order#... 61-22601
Invoice#. 61-061699
Writer... JSM

Customer#: 101010

CUSTOMER
AITA
,

CN#..... 29646
Time..... 14:01:32
Customer PO....
Page..... 1 Of 1

COMMENT->

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
	GREAT OAKS							
2	FIL 2933		FILTER		82.49	36.36	72.72	
	PAID WITH CREDIT CARD $77.08							

CUSTOMER COPY

THANK YOU

2 CREDIT CA	0.00	0.00		0.00	164.98		72.72	4.36
	FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON TAXABLE	TAXABLE	TOTAL TAX
Total Units						PAY THIS AMOUNT	77.08	

ALL WARRANTIES ON PRODUCTS ARE THE MANUFACTURERS RESPONSIBLITY

1 ½% PER MONTH INTEREST CHARGED ON PAST DUE ACCOUNTS THIS IS 18% ANNUALLY

RECEIVED BY: X

Hannan Supply Co.

Hannan Supply Company
1565 North 8th Street
Paducah, KY 42001
Info@HannanSupply.com
(270) 442-5456

Acknowledgement

11/6/23 7:46 AM

ORDER DATE	CUSTOMER #	ORDER #
10/30/23	1758	708730-00
PO #	**TAKEN BY**	**PAGE #**
TIM TEUS	rcb	Page 1 of 1

BILL TO	SHIP TO
CASH SALE - PADUCAH - COUNTER 1565 NORTH 8TH STREET PADUCAH, KY 42001	********** TYPE IN ALL INFO ,

INSTRUCTIONS

Ship Point	SHIP VIA	SHIPPED	TERMS
Paducah	CUST PICKUP	11/3/23	NET 30

Notes

LINE	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	PRICE UM	UNIT PRICE	AMOUNT (NET)
1	cutlHMCP070M2C HMCP STANDARD MAG STYLE	1	1	0	each	838.89	838.89

1 **Lines Total** **Total Order Quantity** **1.00**

Subtotal	**838.89**
Taxes	**50.33**
Deposit	**889.22**
Total	**0.00**

Received By: _____ Date: _____

Upon delivery of products to Customer, Customer shall count and inspect the delivered items prior to signing this Packing List to confirm that all products have been delivered and there are no defects in the delivered products.

Finance Charge. A two percent (2%) finance charge (24% APR) shall apply to all outstanding balances which are not paid on or before the due date.

Last Page

KIT-MO RENTAL & SUPPLY
2401 NORTH 8TH ST
PADUCAH, KY 42001
(270)443-8243

11/17/2023 16:02

Sale

Trans #: 13 Batch #: 316

VISA CHIP
**********7823 **/**

AMOUNT: $318.00

Resp: APPROVAL 097243
Code: 097243
Ref #: 332120498218
TransID: 583321723571045

App Name: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800

Thank you!

CUSTOMER COPY

KROGER FUEL #338
3275 IRVIN COBB DR
3275 IRVIN COBB DR P
KY 42003
(270)442-2043
****
PLUS CUSTOMER
*******7877
PUMP# 9
UNL @2.869 /gal
VOLUME 16.041 gal

GAS TOTAL 46.02
TAX 0.00
****BAL 46.02
3275 IRVIN COBB DR P
VISA CREDIT Purchase
**********7823 - C
REF#: 055042 TOTAL:
AID: A0000000031010
TC: 87EEECC690CD0BFB
VISA 46.02
11/20/23 06:10am
338 124 4 88888124
****
Nov Points=54
Oct Points=47
Each Month Points
Do Not Combine
****
I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
THANK YOU FOR
SHOPPING KROGER!
We Appreciate
Customer Loyalty

Invoice

Coburn Supply Company

PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

Invoice #	Ship Via	
346224776	WILL CALL	
Inv. Date	**Order Date**	**Ship Date**
11/21/23	11/17/23	11/21/23
Branch Location		
COBURN'S DENHAM SPRINGS (34) 8010 FLORIDA BLVD EAST DENHAM SPRINGS, LA 70726 225 791-2914		

SOLD TO: 4252935

MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS LA 70727

SHIP TO: 4252935

MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS, LA. 70727

Salesperson	Wrt-BY	Picked Up By	Customer PO#	Job Name
BARRY GUY	MARC RAGER	STEPHEN	WEST RIDGE	273276672

Line#	Qty. Ord.	Qty. Ship	PartNumber Description	Unit Price	Per	Ext. Price
1	2	2	SPE2622030G 3 PVC Utility Ball Valve Soc EPDM	189.21	EA	378.42

We have a new remittance address:

PO Box 669259
Dallas, Texas 75266-9259

Please update your records.

We at Coburn's do appreciate your business.
GO PAPERLESS! Decide how your invoices should be sent.
Please visit http://www.coburns.com/options

COBURN'S Standard Terms: NET 25th

Remit To: PO Box 669259
Dallas, TX 75266-9259

	Subtotal	378.42
	Freight	0.00
	Handling	0.00
Tax Rate: 8.950	Sales Tax	33.87
Tax Code: DENS-D	**TOTAL**	**$412.29**

PAGE# 1 OF 1

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

Dec. 03, 2023
Invoice: Number: MW 2023-11

Accounts Payable
Midwest Water Operations
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for Nov. 01, 2023 – November 30, 2023

Work order	Equipment	Balance Due
WO273430202, 2 & 6. November 2023, Timberland, Picking up/returning Rental Equipment to work on airlines (GPWW)	Trailer 2-day rent	$180.00
WO273435388, 10. November 2023, District 3, 381 Scenic Valley, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	$ 240.00
WO273434412, 22. November 2023, Timberland WWTP, Install electrical outlets (GPWW)	Electrical Tools 1-day rent	$50.00
WO273440623, 19. November 2023, Great Oaks WWTP, Trimming Trees. (GPWW)	Chainsaws 1-day rent	$60.00
WO273446973, 28. November 2023, Center Ridge 2A, unload new pressure tank (GPW)	Skidsteer 1-day rent	$350.00
WO273448282, 30. November 2023, District 2, Repair 3" Waterline, Dunbar Rd. (T&DW)	Backhoe and Trailer 1 Day rent	$240.00
Storage Unit Rental for company-owned equipment	November 2023	$60.00
	Total	$1180.00

-Signed-
Freddie O'Bryan

TAX ID 20-8152510

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

CHECK REMITTANCE
ClearWater Solutions, LLC | 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

November 30, 2023
Project No: KY.5000.113
Invoice No: 26753

SITE

Herrington Haven WW
KY0053431

105000

KY.5000.113 Herrington Haven WW

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase 2001 General Plant WW

Labor	**1,330.00**
Total this Phase	**$1,330.00**
Total this Invoice	**$1,330.00**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:39:11 AM

Clearwater Solutions LLC Invoice 26753 Dated 11/30/2023

Project KY.5000.113 Herrington Haven WW

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	11/15/2023	6.00	70.00	420.00	
WO 273439334 Purchased and installed aquarium air bubblers to try and raise effluent DO					
500 - Operator	11/16/2023	5.00	70.00	350.00	
WO 273439334 Installed extra air pump. Checked DO. Zw					
500 - Operator	11/20/2023	4.00	70.00	280.00	
WO 273439334 Picked up bubbler for. persimmon ridge and delivered to site. Zw					
500 - Operator	11/21/2023	4.00	70.00	280.00	
WO 273439334 Completed new installation of air bubbler for effluent water. Zw					
Totals		19.00		1,330.00	
Total Labor					**1,330.00**
			Total this Phase		**$1,330.00**
			Total this Project		**$1,330.00**
			Total this Report		**$1,330.00**

105000

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

SITE

Kingswood Wastewater
KY0101419

November 30, 2023
Project No: KY.5000.114
Invoice No: 26754

730600 420
711000 1003.15
105000 1400
730200 384.52
720000 92.88

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase	2001	General Plant WW		
Labor				**1,400.00**
Expenses				**17.79**
			Total this Phase	**$1,417.79**
Phase	2002	Collection & Pumping WW		
Labor				**1,155.00**
Expenses				**69.52**
			Total this Phase	**$1,224.52**
Phase	2003	Treatment & Disposal WW		
Subcontractors				**583.15**
Expenses				**75.09**
			Total this Phase	**$658.24**
			Total this Invoice	**$3,300.55**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:39:17 AM

Clearwater Solutions LLC Invoice 26754 Dated 11/30/2023

Project KY.5000.114 Kingswood Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	11/20/2023	3.00	70.00	210.00	730600
WO 273462069 Rocks leafs and sticks were creating a dam across the creek. Cleared creek					
500 - Operator	11/21/2023	3.00	70.00	210.00	730600
WO 273443821 Heavy rains on November 20th increased the flow enough to wash the plant out. Turned plant off at 8am and back on at 9pm					
500 - Operator	11/29/2023	6.00	70.00	420.00	711000
WO 273445922 meet Shelby septic to drain contact before bekmar collect a resample for high ecoil					
500 - Operator	11/30/2023	1.50	70.00	105.00	105000
WO 273449808 loaded up the old uv system to get rid of it					
500 - Operator	11/30/2023	4.00	70.00	280.00	105000
WO 273456920 General clean up around site. Haul old tank and pipes off. Old uv system					
500 - Operator	12/1/2023	2.50	70.00	175.00	105000
WO 273449808 loaded up the old crate for the uv system on the trailer JD					
Totals		20.00		1,400.00	
Total Labor					**1,400.00**

Expenses

Vehicles - Fuel

000000038003	11/17/2023	Smith, James / Diesel for rental equipment		16.32	
Total Expenses			**1.09 times**	**16.32**	**17.79** 720000

Total this Phase **$1,417.79**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	10/30/2023	4.00	70.00	280.00	105000
WO 273421564 lift station not pumping down and the air bleed in the line broke one of the fittings had to go get parts to repair main line goin out of the dry well and made sure the pumps were working properly JD					
500 - Operator	10/30/2023	4.00	70.00	280.00	
WO 273421564 Check liftstation. High wet well. Unable to get pumped working by draining force main. Pumped duu I wb with trash pump. Run drain snake 55 feet into main					
500 - Operator	10/31/2023	1.00	70.00	70.00	
WO 273421564 Check liftstation. High wet well. Unable to get pumped working by draining force main. Pumped duu I wb with trash pump. Run drain snake 55 feet into main					
500 - Operator	11/6/2023	3.00	70.00	210.00	
WO 273421564 Weekly liftstation check. Wet well level high. Pumped down and back washed force main.					

500 - Operator	11/12/2023	1.50	70.00	105.00	730200	
WO 273440309 Liftstation check to make sure wet well level was going down from earlier today. Got there and checked manhole no water flowing. Pump running. Drained force main and checked manhole. Pumping full pipe						
500 - Operator	11/17/2023	3.00	70.00	210.00	730200	
WO 273440309 Liftstation check to make sure wet well level was going down from earlier today. Got there and checked manhole no water flowing. Pump running. Drained force main and checked manhole. Pumping full pipe						
Totals		16.50		1,155.00		
Total Labor					**1,155.00**	

Expenses

Tools

000000038003	11/14/2023	Smith, James / WO 273440309 Ppe co monitor valve box kingswood		63.78		
Total Expenses			**1.09 times**	**63.78**	**69.52**	720000
			Total this Phase		**$1,224.52**	

Phase 2003 Treatment & Disposal WW

Subcontractors

Shelby Septic Service, LLC

AP 334385	11/29/2023	Shelby Septic Service, LLC / WO 273445922 Vacuum Truck Service / Invoice: 24049, 11/29/2023		535.00		
Total Subcontractors			**1.09 times**	**535.00**	**583.15**	711000

Expenses

Tools

000000038107	11/29/2023	Carey, Kathy / WO 273445922 Water hose clean contact		68.89		
Total Expenses			**1.09 times**	**68.89**	**75.09**	720000
			Total this Phase		**$658.24**	
			Total this Project		**$3,300.55**	
			Total this Report		**$3,300.55**	

FiveStar FoodMart
351 Village Lane
Mt. Washington, KY 40047

FiveStar 6565
351 Village Lane
Mt Washington, KY
40047
11/17/2023 509133775
10:18:39 AM

PUMP# 13
Diesel 4.080G
PRICE/GAL $3.999

FUEL TOTAL $ 16.32

CREDIT $ 16.32

SALE Receipt

VISA CREDIT
**********7740
Entry:Chip Read
Auth #: 067800
Resp Code: 000
Stan: 082711348133
Invoice #: 72400

AuthNet: VISA
MODE: Issuer
AID: A0000000031010

Order Placed: November 13, 2023
Amazon.com order number: 113-2208542-9056238
Order Total: $63.78

Shipped on November 14, 2023

Items Ordered **Price**

1 of: *CEKKIENA Portable Carbon Monoxide Detectors for Travel [3-in-1] Mini Size Air Quality Monitor/Temperature/Humidity/CO Gas Detector Alarm Sensor for Indoor Outdoor Camping RV Car (Orange)* $49.99
Sold by: CWQ-US (seller profile)
Supplied by: CWQ-US (seller profile)

Condition: New

Shipping Address:
James Smith
3734 SHELBYVILLE RD
SHELBYVILLE, KY 40065-9181
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa ending in 7740

Billing address
JAMES SMITH
200 N 34TH ST
LOUISVILLE, KY 40212-2211
United States

Item(s) Subtotal:	$49.99
Shipping & Handling:	$10.18

Total before tax:	$60.17
Estimated tax to be collected:	$3.61

Grand Total:	**$63.78**

Credit Card transactions Visa ending in 7740: November 14, 2023: $63.78

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: 270-559-5252

SERVICE ADDRESS:

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

Invoice #24049	
Issued	Nov 29, 2023
Due	Nov 29, 2023
Total	**$535.00**
Account Balance	$535.00

Septic System Pumping/Maintenance/Inspections

Product/Service	Description	Qty.	Unit Price	Total
Nov 29, 2023				
Vacuum Truck Service-WO#273445922	One Load 11/29/23	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.

Total	**$535.00**
Account balance	**$535.00**

Pay Now

WO # 27344592

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

FRANKFORT KY #03013
1300 US HIGHWAY 127 S
FRANKFORT, KY 40601
Telephone: (502) 382-4949

SALE

3352 PUMP LEVER-STEEL	$21.99
Subject to Restock Fee	
If opened return via HFTPumpRtn.com	
Subtotal	$21.99
Sales Tax 6.000%	$1.32
Total	**$23.31**
Visa	$23.31

Card No. XXXXXXXXXXXX7781
Expiration Date XX/XX
Auth. No. 094740
VISA CREDIT
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203600000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 03013 Reg: 02 Tran: 228849
Date: 11/29/2023 8:15:02 AM Assoc: XXXXXX
Ticket: 02228849

Item(s) Sold: 1
Item(s) Returned: 0

Angel served you today.
Thank you for shopping at
FRANKFORT KY #03013

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

****

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email
or Text TOOLS to 34648

0030130222884911 2823

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

November 30, 2023
Project No: KY.5000.115
Invoice No: 26755

105000 2960.46
730600 210

SITE

Lake Columbia Utilities
Wastewater
KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase	2001	General Plant WW		
Labor				**1,820.00**
Expenses				**160.46**
			Total this Phase	**$1,980.46**
Phase	2003	Treatment & Disposal WW		
Labor				**1,190.00**
			Total this Phase	**$1,190.00**
			Total this Invoice	**$3,170.46**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:39:25 AM

Clearwater Solutions LLC Invoice 26755 Dated 11/30/2023

Project KY.5000.115 Lake Columbia Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	11/7/2023	4.00	70.00	280.00	105000
WO 273372318 Procured concrete for the pad to mount the steps to and got the form set in place and leveled up JD					
500 - Operator	11/8/2023	5.00	70.00	350.00	105000
WO 273372318 mixed up the concrete and poured it into the form JD					
500 - Operator	11/16/2023	3.00	70.00	210.00	730600
WO 273439590 Cutting down fallen tree					
500 - Operator	11/17/2023	4.00	70.00	280.00	105000
WO 273372318 had to bust up the concrete pad And remove it and get the form set back up it did not set up right the first time I poured it JD					
500 - Operator	11/22/2023	3.00	70.00	210.00	
WO 273372318 leveled out where I had to bust up the concrete that did not set up right tamped it down and put the form back where it needed to be and staked it in place JD					
500 - Operator	11/29/2023	2.00	70.00	140.00	
WO 273372318 went and picked bags of concrete to poor the pad again for the steps JD					
500 - Operator	11/30/2023	4.00	70.00	280.00	
WO 273372318 mixed up the concrete poured it in the form let it set up edged it and finished the top JD					
500 - Operator	12/1/2023	1.00	70.00	70.00	
WO 273372318 measured for the steps so I can order the metal JD					
Totals		26.00		1,820.00	
Total Labor					**1,820.00**

Expenses

Equipment Rental

000000037873	11/7/2023	Duncan, Joshua / WO 273372318	70.76	
000000037873	11/8/2023	Duncan, Joshua / WO 273372318	21.18	
000000038236	11/29/2023	Duncan, Joshua / WO 273372318	55.27	
Total Expenses		**1.09 times**	**147.21**	**160.46**

Total this Phase **$1,980.46**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount
500 - Operator	11/9/2023	8.00	70.00	560.00

	WO 273399719 helped TNT to get the blower wired up once all hooked up but the blower would not aerate the water unhooked from pipe and the blower is not pushing enough air JD				
500 - Operator	11/14/2023	9.00	70.00	630.00	
	WO 273399719 got the old blower from airview to take to the storage unit until I get the new electric motor and pulley order and went to get the old cover from woodland but the base is full of holes need to order new JD				
	Totals	17.00		1,190.00	
	Total Labor				**1,190.00**
			Total this Phase		**$1,190.00**
			Total this Project		**$3,170.46**
			Total this Report		**$3,170.46**

LOWE'S

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

- SALE -
SALES#: S1518RW4 3732134 TRANS#: 70388457 11-07-23

132022 SAKRETE 80-LB CONCRETE MI		39.84
8 @	4.98	
787698 QLT 6-IN X 3-IN EDGER SG		9.28
787694 QLT 14-IN FINISHING TROWE		17.63
SUBTOTAL:		66.75
TAX:		4.01
INVOICE 01694 TOTAL:		70.76
VISA:		70.76

VISA: XXXXXXXXXXXX7765 AMOUNT:70.76 AUTHCD: 029514
CHIP REFID:151801274411 11/07/23 15:20:45
CUSTOMER CODE: lake columbia
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 1518 TERMINAL: 01 11/07/23 15:20:57
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

INVOICE

BIG O TIRES 17103
9 CARSON PLACE
FRANKFORT, KY 40601
(502) 783-7653

THE TEAM YOU TRUST

Visit us on the web at: www.bigotires.c

Cust.: JOSH
Address: 79 CA
City, State, Zip:
Phone:

Vehicle Information

NO VEHICLE

Bill To:

Save Old Parts? No

Customer Instructions

Give us your feedback for a chance to

Win Up to $400 In

Drawings held monthly, see survey site for complete deta

www.bigotirescustomerfirst.com

Description

FLAT REPAIR CARRY IN
NGER TIRE ON THE TRAIL
ARE
TL 6 101/97M National Ro

LANCE
SAL FEE
TIRE TAX
ECTION PLAN - PRO
es on Invoice ***

e:11/28/2023 02:10
nt:140.39

d Number:****7765
ans ID:2065699160
ntry Method:C

services. If th
pay and comply
the issuer.

LOWE'S®

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

- SALE -

SALES#: FSTLAN04 4715903 TRANS#: 574114344 11-08-23

849283 JL 24-IN HD I-BEAM ALUM L	19.98
SUBTOTAL:	19.98
TOTAL TAX:	1.20
INVOICE 88870 TOTAL:	21.18
VISA:	21.18

VISA: XXXXXXXXXXXX7765 AMOUNT: 21.18 AUTHCD: 023533
CHIP REFID:294526870165 11/08/23 10:30:20
CUSTOMER CODE: tools
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 11/08/23 10:30:31
OF ITEMS PURCHASED: 1

LOWE'S®

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

- SALE -

SALES#: S1518MBR 3243292 TRANS#: 70289170 11-29-23

132022 SAKRETE 80-LB CONCRETE MI		29.88
6 @	4.98	
787742 MT 30-IN EGGBEATER MIXER		17.28
936918 LOWES PATRIOTIC PAIL		4.98
SUBTOTAL:		52.14
TAX:		3.13
INVOICE 01711 TOTAL:		55.27
VISA:		55.27

VISA: XXXXXXXXXXXX7765 AMOUNT:55.27 AUTHCD: 077346
CHIP REFID:151801279482 11/29/23 15:19:16
CUSTOMER CODE: lake columbia
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 1518 TERMINAL: 01 11/29/23 15:19:30

OF ITEMS PURCHASED: 8

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

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

November 30, 2023
Project No: KY.5000.118
Invoice No: 26757

729000 350
105000 600.55
720000 54.89

SITE

Persimmon Ridge
Wastewater
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase	2001	General Plant WW		
Labor				**910.00**
Expenses				**40.55**
			Total this Phase	**$950.55**
Phase	2002	Collection & Pumping WW		
Expenses				**54.89**
			Total this Phase	**$54.89**
			Total this Invoice	**$1,005.44**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:39:41 AM

Clearwater Solutions LLC Invoice 26757 Dated 11/30/2023

Project KY.5000.118 Persimmon Ridge Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
508 - Mowing	11/16/2023	5.00	70.00	350.00	729000
Lawn Maintenance					
500 - Operator	11/27/2023	8.00	70.00	560.00	105000
WO 273331965 drug both of the aerators and the pallets over by the driveway so they can be picked up to be exchanged for the right ones finished building them and securing them to the pallets JD					
Totals		13.00		910.00	
Total Labor					**910.00**

Expenses

Equipment Rental

000000038236	11/27/2023	Duncan, Joshua / WO 273331965		37.20	105000
Total Expenses			**1.09 times**	**37.20**	**40.55**
			Total this Phase		**$950.55**

Phase 2002 Collection & Pumping WW

Expenses

Equipment Rental

000000037467	11/1/2023	Smith, James / Gloves, green flags and paint for locate		50.36	720000
Total Expenses			**1.09 times**	**50.36**	**54.89**
			Total this Phase		**$54.89**
			Total this Project		**$1,005.44**
			Total this Report		**$1,005.44**

otals
62.99
0.00
0.00
59.59
8.00
2.20
7.61
140.39

LOWE'S

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

- SALE -
SALES#: S2245RCB 4962430 TRANS#: 156770336 11-27-23

27172 2-4-10 TOP CHOICE KD WHIT 63.40
10 @ 6.34

SUBTOTAL: 63.40
TOTAL TAX: 3.80
INVOICE 75317 TOTAL: 67.20
VISA: 67.20

VISA: XXXXXXXXXXXX7765 AMOUNT: 67.20 AUTHCD: 006275
CHIP REFID:224502317211 11/27/23 15:07:57
CUSTOMER CODE: persimmom rodge
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 02 11/27/23 15:08:29
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

LOWE'S®

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

- SALE -

SALES#: FSTLAN05 3261530 TRANS#: 551496856 11-01-23

15173 MX ORIGINAL GLOVE LG	23.98
1354410 4IN X 5IN 10PK GREEN MRKI	20.86
7 @ 2.98	
235350 SPRNKLR FLGS 10/BUNDLE (+	2.67
SUBTOTAL:	47.51
TOTAL TAX:	2.85
INVOICE 99852 TOTAL:	50.36
VISA:	50.36

VISA: XXXXXXXXXXXX7740 AMOUNT: 50.36 AUTHCD: 050328
CHIP REFID:224548852991 11/01/23 12:13:07
CUSTOMER CODE: NA
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 48 11/01/23 12:13:27
OF ITEMS PURCHASED: 9
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

LOWEST PRICE GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

****
* 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 *

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

November 30, 2023
Project No: KY.5000.120
Invoice No: 26758

105000 31931.01
730100 348.55
730600 996.04

SITE

River Bluffs Wastewater
KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase	2001	General Plant WW		
Labor				**13,135.00**
Expenses				**583.08**
			Total this Phase	**$13,718.08**
Phase	2002	Collection & Pumping WW		
Labor				**157.50**
Expenses				**78.28**
			Total this Phase	**$235.78**
Phase	2003	Treatment & Disposal WW		
Subcontractors				**12,511.67**
Expenses				**6,810.07**
			Total this Phase	**$19,321.74**
			Total this Invoice	**$33,275.60**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:39:49 AM

Clearwater Solutions LLC Invoice 26758 Dated 11/30/2023

Project KY.5000.120 River Bluffs Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
522 - Skid-Steer w/Operator	11/7/2023	9.00	130.00	1,170.00	105000
WO 273424063 seed and straw right side of driveway					
522 - Skid-Steer w/Operator	11/8/2023	10.50	130.00	1,365.00	105000
WO 273424063 seed and straw and removed leaves					
506 - Emergency Locates	11/8/2023	2.50	70.00	175.00	730100
WO 273433647 emergency locate					
522 - Skid-Steer w/Operator	11/9/2023	7.50	130.00	975.00	105000
WO 273424063 cleaned up leaves inside fence					
500 - Operator	11/14/2023	2.50	70.00	175.00	730600
WO 273438008 decant digester					
500 - Operator	11/14/2023	4.00	70.00	280.00	730600
WO 273438164 unclog return line					
522 - Skid-Steer w/Operator	11/15/2023	6.00	130.00	780.00	105000
WO 273424063 took 3 small trees down used Harley rake now ready for seed and straw					
522 - Skid-Steer w/Operator	11/15/2023	6.50	130.00	845.00	105000
WO 273436995 stump grinder on trees that was cut down					
522 - Skid-Steer w/Operator	11/20/2023	11.00	130.00	1,430.00	105000
WO 273424063 seed and straw and made driveway wider					
522 - Skid-Steer w/Operator	11/27/2023	9.00	130.00	1,170.00	105000
WO 273424063 seed and straw					
522 - Skid-Steer w/Operator	11/28/2023	8.00	130.00	1,040.00	105000
WO 273424063 seed and straw.					
500 - Operator	11/29/2023	2.00	70.00	140.00	105000
WO 273449804 got to plant and loaded up the scaffolding on the trailer and strapped it down to take to the storage unit JD					
522 - Skid-Steer w/Operator	11/29/2023	9.50	130.00	1,235.00	105000
WO 273446573 spread rock on driveway and 2 bails of straw					
500 - Operator	11/30/2023	2.00	70.00	140.00	105000
WO 273449804 took the scaffolding to the storage unit and unloaded it JD					1
522 - Skid-Steer w/Operator	11/30/2023	9.00	130.00	1,170.00	105000
WO 273447993 cleanup garbage put some in bags					
500 - Operator	11/30/2023	1.00	70.00	70.00	730600
WO 273447994 clogged skimmer line					
500 - Operator	12/1/2023	4.50	70.00	315.00	730600
WO 273449805 Procure and change locks at plant JD					
521 - Excavator w/Operator	12/1/2023	4.00	130.00	520.00	105000
WO 273447993 took 8 trash bags of garbage to LH					
500 - Operator	12/1/2023	2.00	70.00	140.00	730600
WO 273450142 Changed locks at lift station. Zw					
Totals		110.50		13,135.00	
Total Labor					**13,135.00**

Expenses

Equipment Rental

000000038056	11/28/2023	Huddleston, Norman / WO 273446573 Rock for river bluff		534.94	105000
	Total Expenses		**1.09 times**	**534.94**	**583.08**
			Total this Phase		**$13,718.08**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
501 - Operator - OT	10/31/2023	1.50	105.00	157.50	730100
WO 273428150 emergency callout checked liftstation and manholes around customer home, clog not on our end advised customer to call a plumber.					
	Totals	1.50		157.50	
	Total Labor				**157.50**

Expenses

Equipment Rental

000000038056	11/27/2023	Huddleston, Norman / WO 273446573 laying rock, seeding and laying straw		71.82	105000
	Total Expenses		**1.09 times**	**71.82**	**78.28**
			Total this Phase		**$235.78**

Phase 2003 Treatment & Disposal WW

Subcontractors

Buchanan Contracting Inc

AP 333284	11/9/2023	Buchanan Contracting Inc / WO 273397391 CCTV INSPECTION - HOURLY,HYDRO-EXCAVATING GENRAL, Backfill - Labor / Invoice: 34636, 11/9/2023		5,618.60	105000

Shuck Fence Company

AP 333566	9/18/2023	Shuck Fence Company / WO 273286223 INSTALLED 395 FEET OF CHAIN LINK FENCE / Invoice: 47007, 9/18/2023		5,860.00	
	Total Subcontractors		**1.09 times**	**11,478.60**	**12,511.67**

Expenses

Equipment Rental

333565	11/15/2023	Sunbelt Rentals, Inc. Acct #635640 / TRACK SKIDSTEER CAB, POWER RAKE LANDSCAPE, SKIDSTEER LOADER BUCKET / Invoice: 146253403-0001, 11/15/2023		5,917.63	
334384	11/28/2023	Sunbelt Rentals, Inc. Acct #792594 / HARLEY POWER RAKE LANDSCAPE, ENVIRONMENTAL Fee, Pickup / Invoice: 146253403-0002, 11/28/2023		330.14	
	Total Expenses		**1.09 times**	**6,247.77**	**6,810.07**
			Total this Phase		**$19,321.74**

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater	Invoice	26758

Total this Project	**$33,275.60**
Total this Report	**$33,275.60**

If you have questions about your invoice email - ar@clearwatersol.com.

ROGERS GROUP INC
7700 HIGHWAY 329
CRESTWOOD, KY 400149537
2023 09:23:28

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX7807
SEQ #: 4
Batch #: 155
INVOICE 4
Approval Code: 064035
Entry Method: Manual
Mode: Online
Tax Amount: $30.28
Cust Code:

SALE AMOUNT $534.94

CUSTOMER COPY

OLDHAM COUNTY QUARRY
7700 W HWY 329 CRESTWOOD, CRESTWOOD KY 400

MON-FRI 7AM-5PM/SATURDAY

Source#2503/QA#022204/LED
Trk. Max Legal Wt:80000

Standard	Metric	Product: DE
59040		
28200		Location
30840		
15.42		

PO Nbr: 13121 CREEKVIEW RD//NORMAN 502-365-8433

Ordered By:	NORMAN 502-365-8433
Order Nbr:	2224148

602047 DON ADAMS TRUCKING &

This is to certify that I have personally received the material described hereon as an agent of the Department of Highway and the quantity appears to be as stated on this ticket

Truck: A3	
Lic:	
Phy. Truck: A3	
Loads: 1	
Mt Acc Tones: 15.42	
Acc. $ 534.94	

State Project:	
Project NBR:	Task:
Q Nbr:	Cost Cntr:
Zone:	Cost Oper:
Axles: 3	Cost Acct:
	Orig. Tck:
	Src#:
	18

Copy: 1 of 3

ertify that I have personally received the material described hereon as an agent of the Department of Highways and the quantity appears to be as stated on this ticket. WARNING: Avoid Prolonged Crushed Stone. Exposure to dust may affect respiratory system, eyes and/or skin. Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung sillicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust may cause lung cancer. **Handling:** Avoid prolonged inhalation of crushed nimize exposure through wetting or general ventilation. Appropriate protective equipment should be worn when high levels of dust are present. **First Aid:** For inhalation, move to fresh air and seek medical attention if sts. For eye and skin contact, flush eyes with water, wash skin with soap and water and seek medical attention if irritation persists. For detailed information, see the material safety data sheet before using or handling **Hot Asphalt and its vapors may be harmful to the skin, eyes and lungs. Handling:** Avoid breathing vapors and limit direct skin contact by using appropriate protective equipment. **First Aid:** For inhalation, Move to seek medical attention. For eye and skin contact, flush with cold water and seek medical attention. For detailed information, see the material safety data sheet before using or handling this product. Suggested Delivery has attempted to locate the most efficient route for delivery as an aid to the Hauler. RGI makes no representation regarding the compatibility of the suggested route with and compliance with applicable state, federal maximum vehicle weight restrictions. As evidenced by signature, or departure from seller's facility, Carrier acknowledges that carrier is solely responsible for the accuracy of this vehicle's tare weight, axle weights and nt. Carrier shall be responsible for notifying seller when any truck or trailer has been overloaded so as to render out of compliance with any applicable weight limits. To the maximum extent allowed by law, carrier shall indemnify seller for any loss caused by overloading.

TSC TRACTOR SUPPLY Co

TractorSupply.com

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

Ticket: 918115
Date: 11/27/23 Time: 8:10 AM
Store: 627 Register: 2
Cashier: Elizabeth

Item	Qty	Price	Amount
2 STRING STRAW			
1048017	4	6.99	27.96
HUSQVARNA 50:1 PRE-MIX FUEL 1G			
1458996	1	26.39	26.39
JS TARP 10X12 BU LT WGT POLY			
3012179	1	14.99	14.99

Subtotal	69.34
Tax	2.48
Total	**71.82**

Visa - SALE 71.82
**********7807 - EMV Chip
Authorization #: 006120
Terminal ID : 00179062700020O
Cryptogram : 1DBCE0DA285C0B7D
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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 # 34636
DATE 11/09/2023
DUE DATE 12/09/2023
TERMS NET 30

PO #	JOB #	PROJECT
273397391	153402023	3704 Locust Circle West

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/03/2023	**CCTV INSPECTION - HOURLY** CCTV INSPECTION OF SANITARY SEWER LINES	8	210.00	1,680.00
11/03/2023	**HYDRO-EXCAVATING GENERAL** HYDRO-EXCAVATING OF MATERIAL TO LOCATE UTILITIES	8	245.00	1,960.00
11/08/2023	**18-430** Backfill - Labor & Equipment	5	125.00	625.00
11/08/2023	**18-431** TONS OF CLASS I SAND FOR BACKFILLING	3	29.95	89.85
11/08/2023	**18-414** CLEAN-OUTS	1	1,250.00	1,250.00
11/08/2023	**18-432** YARD TOP SOIL USED TO BACKFILL	0.50	27.50	13.75

SUBTOTAL	5,618.60
TAX	0.00
TOTAL	5,618.60
BALANCE DUE	**$5,618.60**

SHUCK FENCE COMPANY

PO Box 805
704 Mt Eden Road
Shelbyville KY 40066
502-633-1300

Invoice

Date	Invoice #
9/18/2023	47007

Bill To
Mclain Chris 13121 Creekview Road Prospect KY 40059 502-715-7197 wmclain@midwestwaterop.com

Description	Amount
INSTALLED 395 FEET OF CHAIN LINK FENCE @ $19 PER FOOT	7,505.00
TORE OUT 395 FEET OF EXISTING FENCE @ $2 PER FOOT	790.00
INSTALLED SINGLE GATE @ $425 EACH	425.00
HAULED OFF OLD MATERIAL @ $300	300.00
14 HOURS OF ROOT/ROCK TIME @ $35 PER HOUR	490.00
6.00% KY for KY Revenue Cabinet	0.00

Thank you for your business.

Total	$9,510.00
Payments/Credits	-$3,650.00
Balance Due	$5,860.00

INVOICE

SEND ALL PAYMENTS TO:

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

INVOICE NO.	146253403-0001
ACCOUNT NO.	792594
INVOICE DATE	11/15/23
PAGE	1 of 1

INVOICE TO

1oz - 5293 - 5365
MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS, LA 70727

JOB ADDRESS
RIVER BLUFF
13121 CREEKVIEW RD
PROSPECT, KY 40059

502-365-8843

RECEIVED BY	CONTRACT NO.
HUDDLESTON, NORMAN	146253403

PURCHASE ORDER NO.
NR

JOB NO.
RIVER BLUFF

BRANCH
LOUISVILLE PC132
3505 BASHFORD AVE
LOUISVILLE, KY 40218 3105
502-451-8387

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	2800-3200LB TRACK SKIDSTEER CAB	380.00	380.00	1280.00	2850.00	2850.00
	10235935 Make: BOBCAT Model: T740 Ser #: B3CA16842					
	HR OUT: 2088.900 HR IN: 2094.950 TOTAL: 6.050					
1.00	HARLEY POWER RAKE LANDSCAPE - LARGE SKID	130.00	130.00	525.00	1600.00	1600.00
	900307 Make: BOBCAT Model: 690651372 Ser #: 651303608					
1.00	SKIDSTEER LOADER BUCKET					N/C
	Smooth					
				Rental Sub-total:		4450.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	65.600	65.60
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	79.570	79.57
	2133XXX000 ENVIRONMENTAL/HAZMAT FEE			
1	RENTAL PROTECTION PLAN	EA		667.50
	DELIVERY CHARGE			160.00
	PICKUP CHARGE			160.00

QTY EQUIPMENT # Min Day Week 4 Week Amount

BILLED FOR FOUR WEEKS 10/24/23 THRU 11/20/23.

Equipment. Service. Guaranteed.

SUBTOTAL	5,582.67
SALES TAX	334.96
INVOICE TOTAL	5,917.63

REMIT TO:

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

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

4 WEEK BILL

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

INVOICE

SEND ALL PAYMENTS TO:

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

INVOICE NO.	146253403-0002
ACCOUNT NO.	792594
INVOICE DATE	11/28/23
PAGE	1 of 1

INVOICE TO

1oz - 5051 - 5137
MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS, LA 70727

JOB ADDRESS
RIVER BLUFF
13121 CREEKVIEW RD
PROSPECT, KY 40059

502-365-8843

RECEIVED BY	CONTRACT NO.
HUDDLESTON, NORMAN	146253403

PURCHASE ORDER NO.
NR

JOB NO.
RIVER BLUFF

BRANCH
LOUISVILLE PC132
3505 BASHFORD AVE
LOUISVILLE, KY 40218 3105
502-451-8387

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	HARLEY POWER RAKE LANDSCAPE - LARGE SKID	130.00	130.00	525.00	1600.00	130.00
	900307 Make: BOBCAT Model: 690651372 Ser #: 651303608					
	Billed from 11/21/23 thru 11/21/23					
				Rental Sub-total:		130.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	1.950	1.95
	2133XXX000 ENVIRONMENTAL/HAZMAT FEE			
1	RENTAL PROTECTION PLAN	EA		19.50
	PICKUP CHARGE			160.00
	Billing period: 11/21/23 07:00 AM THRU 11/21/23 01:58 PM.			

Equipment. Service. Guaranteed.

SUBTOTAL	311.45
SALES TAX	18.69
INVOICE TOTAL	330.14

REMIT TO:

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

NET 30
Invoices not paid within 30 days may be subject to a 1-½% per month charge.

PARTIAL RETURN

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

Quality Water. | Vibrant Communities.

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

November 30, 2023
Project No: KY.5000.121
Invoice No: 26759

SITE

Springcrest WW
NO PERMIT

105000 9808.65
729000 910

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase	2001	General Plant WW		
Labor				**5,950.00**
			Total this Phase	**$5,950.00**
Phase	2002	Collection & Pumping WW		
Labor				**3,150.00**
			Total this Phase	**$3,150.00**
Phase	2003	Treatment & Disposal WW		
Subcontractors				**1,618.65**
			Total this Phase	**$1,618.65**
			Total this Invoice	**$10,718.65**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:40:01 AM

Clearwater Solutions LLC Invoice 26759 Dated 11/30/2023

Project KY.5000.121 Springcrest WW

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	10/30/2023	8.00	70.00	560.00	105000
WO 273426075 Finished pipe repairs. Zw					
500 - Operator	10/31/2023	6.00	70.00	420.00	105000
WO 273413667 Continued fence construction zw					
500 - Operator	11/1/2023	6.00	70.00	420.00	105000
WO 273413667 Finished new fence installation zw					
500 - Operator	11/4/2023	6.00	70.00	420.00	105000
WO 273430292 Drained wells.					
500 - Operator	11/5/2023	6.00	70.00	420.00	105000
WO 273430292 Drained wells.					
500 - Operator	11/6/2023	8.00	70.00	560.00	105000
WO 273430292 Leak found (in wooded area outside of known field.) leak repaired with help of subcontractors zw					
500 - Operator	11/7/2023	6.00	70.00	420.00	105000
WO 273433252 Drained wells, continued to dig. Zw					
500 - Operator	11/8/2023	8.00	70.00	560.00	105000
WO 273430292 Assisted TNT with removing and repairing pump one. Zw					
500 - Operator	11/15/2023	3.00	70.00	210.00	105000
WO 273379097 Backfilled holes from searching for leak.					
500 - Operator	11/16/2023	4.00	70.00	280.00	105000
WO 273379097 Continued to back fill holes dug before leak was found in woods.					
508 - Mowing	11/20/2023	4.00	70.00	280.00	729000
Lawn Maintenance					
500 - Operator	11/21/2023	4.00	70.00	280.00	105000
WO 273379097 Finished backfilling holes dug out to find leak that was located in wooded area.					
508 - Mowing	11/27/2023	9.00	70.00	630.00	729000
Lawn Maintenance					
500 - Operator	11/29/2023	4.00	70.00	280.00	105000
WO 273433252 Investigated soft spots discovered while mowing. Dug and found water underground. Source of leak still not found. Zw					
500 - Operator	12/1/2023	3.00	70.00	210.00	105000
WO 273433252 Broke ground digging to find leak. Z					
Totals		85.00		5,950.00	
Total Labor					**5,950.00**
			Total this Phase		**$5,950.00**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount
500 - Operator	10/28/2023	6.00	70.00	420.00

	WO 273426075 Nursed well while plant was waiting repairs. Zw				
500 - Operator	10/29/2023	6.00	70.00	420.00	105000
	WO 273426075 Nursed well while plant was awaiting repairs				
500 - Operator	11/2/2023	8.00	70.00	560.00	105000
	WO 273430292 dug around suspected leak have not found source of leak yet. Zw				
500 - Operator	11/3/2023	5.00	70.00	350.00	105000
	WO 273430292 Continued to dig. Source of leak still undetermined. Called subcontractor scheduled a repair. Zw				
500 - Operator	11/6/2023	2.00	70.00	140.00	105000
	WO 273433252 New leak found while back filling old leak. Tried to dig out but there was too much water from draining wells. Zw				
500 - Operator	11/9/2023	6.00	70.00	420.00	105000
	WO 273433252 Drained wells continued to dig. Contacted subcontractors to help dig and repair. Zw				
500 - Operator	11/10/2023	12.00	70.00	840.00	105000
	WO 273433252 Met with buchanans dug out in wooded area. Repaired broken pipes and caps. Zw				
	Totals	45.00		3,150.00	
	Total Labor				**3,150.00**
			Total this Phase		**$3,150.00**

Phase 2003 Treatment & Disposal WW

Subcontractors

Buchanan Contracting Inc

AP 333285	11/10/2023	Buchanan Contracting Inc / WO 273430292 HYDRO-EXCAVATING GENERAL,POINT REPAIR OF SANITARY SEWER LINE / Invoice: 34639, 11/10/2023		1,485.00	105000
	Total Subcontractors		**1.09 times**	**1,485.00**	**1,618.65**
			Total this Phase		**$1,618.65**
			Total this Project		**$10,718.65**
			Total this Report		**$10,718.65**

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 # 34639
DATE 11/10/2023
DUE DATE 12/10/2023
TERMS NET 30

PO #	JOB #	PROJECT
273430292	153842023	Old Coach Rd Drainage Repair

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/06/2023	**HYDRO-EXCAVATING GENERAL** HYDRO-EXCAVATING OF MATERIAL TO LOCATE UTILITIES & UNCOVER SEWER LEAK	3	245.00	735.00
11/06/2023	**POINT REPAIR** POINT REPAIR OF SANITARY SEWER LINE TO FIX & REMOVE ROOTS	1	750.00	750.00

SUBTOTAL	1,485.00
TAX	0.00
TOTAL	1,485.00
BALANCE DUE	**$1,485.00**

TAX ID 20-8152510

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

CHECK REMITTANCE
ClearWater Solutions, LLC | 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

150000 $7780.99
742000 $190.35

November 30, 2023
Project No: KY.5000.122
Invoice No: 26760

SITE

Timberland Wastewater
KY0083755

KY.5000.122 Timberland Wastewater

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase	2001	General Plant WW		
Labor				**6,510.00**
Expenses				**1,210.64**
			Total this Phase	**$7,720.64**
Phase	2003	Treatment & Disposal WW		
Expenses				**250.70**
			Total this Phase	**$250.70**
			Total this Invoice	**$7,971.34**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:40:10 AM

Clearwater Solutions LLC Invoice 26760 Dated 11/30/2023

Project KY.5000.122 Timberland Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	10/30/2023	2.00	70.00	140.00	105000
WO 273422559 Finish removing forms from around concrete pad,.					
500 - Operator	11/2/2023	8.00	70.00	560.00	105000
WO 273430202 repair air lines on plant.fo					
500 - Operator	11/3/2023	12.00	70.00	840.00	
WO 273430202 install new airlines at plant.fo					
500 - Operator	11/3/2023	6.00	70.00	420.00	
WO 273430202 Repair airlines on treatment plant.					
500 - Operator	11/4/2023	10.00	70.00	700.00	
WO 273430202 pair and replace airlines for plant.fo					
500 - Operator	11/4/2023	4.00	70.00	280.00	
WO 273430202 Repair and Replace airlines in treatment plant.					
500 - Operator	11/14/2023	9.00	70.00	630.00	105000
WO 273434412 install electrical outlets.fo					
500 - Operator	11/15/2023	4.00	70.00	280.00	105000
WO 273422532 Paint treatment plant with epoxy paint.					
500 - Operator	11/16/2023	10.00	70.00	700.00	105000
WO 273422532 Paint treatment plant with epoxy paint.					
500 - Operator	11/17/2023	10.00	70.00	700.00	105000
WO 273434412 install electrical conduit and Wires.fo					
500 - Operator	11/17/2023	4.00	70.00	280.00	105000
WO 273434412 Install Electrical plugs.					
500 - Operator	11/20/2023	4.50	70.00	315.00	105000
WO 273438465 installed electrical gfci plugs in plant .fo					
500 - Operator	11/21/2023	5.00	70.00	350.00	105000
WO 273422532 Paint treatment plant.					
500 - Operator	11/28/2023	2.50	70.00	175.00	105000
WO 273422532 Work prepping plant to paint.					
500 - Operator	12/1/2023	2.00	70.00	140.00	105000
WO 273449753 Trench conduit for wires to blowers.					
Totals		93.00		6,510.00	
Total Labor					**6,510.00**

Expenses

Equipment Rental

000000037468	10/31/2023	Teas, Todd / WO273422532 Paint for treatment plant.	381.60	105000
000000037468	11/1/2023	Teas, Todd / WO273430202 Repair and replace air lines	638.14	105000
000000037468	11/3/2023	Teas, Todd / WO273433020 Airline support boards.	29.57	105000
000000037769	11/16/2023	Teas, Todd / WO273422532 For painting treatment plant	61.37	105000
Total Expenses		**1.09 times**	**1,110.68**	**1,210.64**

Total this Phase **$7,720.64**

Phase 2003 Treatment & Disposal WW

Expenses

Equipment Rental

334626	12/3/2023	Freddie O'Bryan / WO 273430202 Picking up/returning Rental Equipment to work on airlines / Invoice: MW2023-11, 12/3/2023	180.00	742000
334626	12/3/2023	Freddie O'Bryan / WO 273434412 Install electrical outlets / Invoice: MW2023-11, 12/3/2023	50.00	105000
	Total Expenses	**1.09 times**	**230.00**	**250.70**

Total this Phase **$250.70**

Total this Project **$7,971.34**

Total this Report **$7,971.34**

PPG PAINTS

CUSTOMER	320440550000 CLEARWATER SOLUTIONS 2178 MOORES MILL RD AUBURN, AL 36830 270-564-8574	**STORE**	#9984 705 KENTUCKY AVE, PADUCAH, KY 42001	**INVOICE #**	998420000150
		EMAIL	PAF9984@ppg.com	**DATE**	31 Oct 2023
		PHONE	270-443-8520	**TIME**	8:25 AM
SHIP INFO		**HOURS**	Sun: Closed Sat: Closed Mon-Fri: 7:00 AM - 5:00 PM	**STORE REP**	Matthew W.
CUST PO#	work order 273422532			**SALES REP**	OPB-SALES PADUCAH
CUST JOB	timberland			**METHOD**	PickUp

Item # / SAP #	Description	Qty	Unit Price	Amount
AT240-20/1U 00337425	AMCT 240 HZE GRY F/S 26270 KIT • AMERCOAT 240 HAZE GRAY F/S 26270 RESIN • AMERCOAT 240 CURE	4	$90.00	$360.00

TERMS:
Freight will be charged on orders, blinds, and wall covering books. Special merchandise in good condition is eligible for 75% refund w/ original invoice within 60 days. Tinted merchandise cannot be returned. Non-tinted merchandise in good condition may be returned w/ original invoice w/in 60 days. Qualifying returns will be made in the same form of payment as original purchase. PPG reserves the right to make large cash returns by check w/in 10 business days. A service fee will be charged on returned checks. PPG understands, and Buyer represents that the products sold will be used for commercial or home painting, and will not be used for Nuclear, Chemical or Biological weapons facilities or activities including painting any such items or facilities. Buyer agrees to notify PPG immediately if Buyer becomes aware of any change in the end use of the products. Browse global employment opportunities at na.careers.ppg.com. Let us know how we're doing - visit ppgpaintssurvey.com to give your feedback!

Item Subtotal	$360.00
Discount/Fee Subtotal	$360.00
Sales Tax	$21.60
Total	$381.60
Credit Card	$381.60
Total Tendered	$381.60
Pending Amount	$0.00

BCard **********7823 Visa AUTH#: 043522 Insert Tran Amt: $381.60

Thank you for shopping at PPG!

FERGUSON

DUPLICATE

ACCEPT B/O = N
SHOWROOM = N
SOURCE = SOI
IB FRT = N 0.00
OB SHP = N 0.00
01 NOV 2023 10:58:40

FEL-PADUCAH #490
5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

PH: 270-575-0066 FAX: 270-575-9933

CASH SALES ORDER
*** COD ***

ORDER NO.	REQUIRED DATE	SHIP WHS.	SELL WHS.
CP999988	11/03/23	490	490

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY
429242	MIDWEST			10/25/23	

SOLD TO:
MIDWEST WATER OP LLC
1051 JEFFERSON ST
WASHINGTON, MO 63090
CUST PH: 270-519-8994

SHIP TO:
COUNTER PICK UP
5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

INSTRUCTIONS: ZAC 270-519-8994

WRITER	SALESMAN
PXT	CJS

TAG P.O. NO.:

OML CONTACT: Paul Trogolo

VENDOR:

VENDOR P.O. NO.:

ROUTE NO.	RUN NO.	DEPART TIME

ROUTE DESC.:

SHIP VIA: CPU COUNTER PICK-UP

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES

SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY

CUSTOMER P.O. NO.	JOB NAME	ATTN:
ZAC 270-519-8994		

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	AISLE LOC
1	10	10	IS4CTBSP114KG	2X1 SS 304 150# SP114 THRD BUSH	13.097	EA	130.97	F490-3485 1.1 lb	X27-B1
2	8	8	IS4CTTSP114K	2 SS 304 150# SP114 THRD TEE	26.825	EA	214.60	F490-3485 2.7 lb	X27-B6
3	2	2	DS44NKCL	2XCL S40 304L WLD NTP TBE	9.893	EA	19.79	0.4 lb	X27-C2
4	7	7	IS4CTS90SP114K	2 SS 304 150# SP114 THRD ST 90 EL	26.691	EA	186.77	F490-3484 2.0 lb	X27-C4
5	2	2	IS4CTCSP114K	2 SS 304 150# SP114 THRD COUP	20.489	EA	40.98	2.0 lb	X27-D5

TOTAL WEIGHT OF ORDER: 51.020 lbs

PAID 638.14 BY Visa CC# XXXXXXXXXXXX7823 ON 11/01/23

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
602.01	0.00	0.00	36.13	0.00	638.14

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

TERMS: CASH ON DEMAND

CONTINUED

CUSTOMER'S SIGNATURE: _____ DATE: _____

CUSTOMER COPY

FEIA16 DT0222 (08/17)

LOWE'S

LOWE'S HOME CENTERS, LLC
5176 HINKLEVILLE RD.
PADUCAH, KY 42001 (270) 441-7000

— SALE —

SALES#: S0465DUN 4416609 TRANS#: 13032341 11-03-23

~~15.067 2 4 8 TC TREATED #2 PRIME~~ 27.90
5 @ 5.58

SUBTOTAL:	27.90
TAX:	1.67
INVOICE 33434 TOTAL:	29.57
VISA:	29.57

VISA: XXXXXXXXXXXX7823 AMOUNT:29.57 AUTHCD: 047950
CHIP REFID:046533367137 11/03/23 12:25:36
CUSTOMER CODE: temberland
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 465 TERMINAL: 33 11/03/23 12:25:41
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWE'S

LOWE'S HOME CENTERS, LLC
5176 HINKLEVILLE RD.
PADUCAH, KY 42001 (270) 441-7000

- SALE -

SALES#: S0465DUN 4416809 TRANS#: 13153449 11-16-23

305805 SELLARS 200-CT RAGS BOX	13.98
5260542 PS 100-CT DISPOSABLE NITR	21.98
350004 WARNER 5-IN 1 PAINTERS TO	6.98
1060890 VALSPAR 3-PC TRAY LINER	2.98
1034379 VALSPAR 9 1/2-IN KNIT ROL	11.98
SUBTOTAL:	57.90
TAX:	3.47
INVOICE 33592 TOTAL:	61.37
VISA:	61.37

VISA: XXXXXXXXXXXX7823 AMOUNT:61.37 AUTHCD: 036213
CHIP REFID:046533371669 11/16/23 10:50:34
CUSTOMER CODE: timberland
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 465 TERMINAL: 33 11/16/23 10:50:49

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

Dec. 03, 2023
Invoice: Number: MW 2023-11

Accounts Payable
Midwest Water Operations
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for Nov. 01, 2023 – November 30, 2023

Work order	Equipment	Balance Due
WO273430202, 2 & 6. November 2023, Timberland, Picking up/returning Rental Equipment to work on airlines (GPWW)	Trailer 2-day rent	$180.00
WO273435388, 10. November 2023, District 3, 381 Scenic Valley, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	$ 240.00
WO273434412, 22. November 2023, Timberland WWTP, Install electrical outlets (GPWW)	Electrical Tools 1-day rent	$50.00
WO273440623, 19. November 2023, Great Oaks WWTP, Trimming Trees. (GPWW)	Chainsaws 1-day rent	$60.00
WO273446973, 28. November 2023, Center Ridge 2A, unload new pressure tank (GPW)	Skidsteer 1-day rent	$350.00
WO273448282, 30. November 2023, District 2, Repair 3" Waterline, Dunbar Rd. (T&DW)	Backhoe and Trailer 1 Day rent	$240.00
Storage Unit Rental for company-owned equipment	November 2023	$60.00
	Total	$1180.00

-Signed-
Freddie O'Bryan

TAX ID 20-8152510

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

CHECK REMITTANCE
ClearWater Solutions, LLC | 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

November 30, 2023
Project No: KY.5000.123
Invoice No: 26761

105000

SITE

Woodland Acres WW
KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from November 1, 2023 to November 30, 2023

Phase 2003 Treatment & Disposal WW

Labor	**1,260.00**
Expenses	**85.89**
Total this Phase	**$1,345.89**
Total this Invoice	**$1,345.89**

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Friday, December 22, 2023
11:40:19 AM

Clearwater Solutions LLC Invoice 26761 Dated 11/30/2023

Project KY.5000.123 Woodland Acres WW

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	11/6/2023	8.00	70.00	560.00	
WO 273429917 got a u bolt and a fernco for the skimmer welded a bracket to attach the skimmer to so the it does not fall below the surface of the water JD					
500 - Operator	11/22/2023	5.00	70.00	350.00	
WO 273429917 pulled the skimmer out and cut off the flared fitting on top and glued a new piece of pipe to it and put it back in place and put a fernco on top and adjusted it to the right height JD					
500 - Operator	11/30/2023	5.00	70.00	350.00	
WO 273429917 Lowering water level in clarifier and replacing missing furnco with new					
Totals		18.00		1,260.00	
Total Labor					**1,260.00**

Expenses

Equipment Rental

000000037873	11/6/2023	Duncan, Joshua / WO 273429917		36.17	
000000037875	11/22/2023	Duncan, Joshua / WO 273429917 - materials		42.63	
Total Expenses			**1.09 times**	**78.80**	**85.89**

Total this Phase	**$1,345.89**
Total this Project	**$1,345.89**
Total this Report	**$1,345.89**

105000

Vehicle Information

NO VEHICLE

Customer Instructions

Save Old Parts? No

Give us y

Win Up t

Drawings

www.bigotireasincustomerfirst.com

Part No.	Description
LAB FREEFCI	FLAT REPAIR
COM NOTES	REAR PASS
	MOUNTED
NAT NRM48	ST205/75R

Tire Serial #: 1ADB3NAT12420

Minimum Mileage Warranty: MI

	MOUNT
TIMB	TIRE D
FEETD	KENTI
KTT	TIRE
TPPABS	

Technicians who Performed

ROBERT SPOND

Credit Card Receipt *****

s type :SALE

Holder:JOSHUA DUNCAN

Type :VISA

r ID :1716576430

Code :090193

ve received the above goo

credit card purchase, I

the cardholders agreem

e are no cancellations

bolasinv9 - 2022082

LOWE'S®

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

— SALE —

SALES#: FSTLAN03 4941332 TRANS#: 889183179 11-06-23

22286 536-IN U-BOLT ZN 222-307	2.18
792020 FERNCO 2-IN FLEX COUPL (-	5.96
2146974 KOBALT 2IN PVC CUTTER	25.98
SUBTOTAL:	34.12
TOTAL TAX:	2.05
INVOICE 84605 TOTAL:	36.17
VISA:	36.17

VISA: XXXXXXXXXXXX7765 AMOUNT: 36.17 AUTHCD: 026932
CHIP REFID:294526605405 11/06/23 11:42:12
CUSTOMER CODE: woodland
TVR : 8080008800
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 11/06/23 11:42:31

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

The Rental Stop
2688 Leitchfield Rd
Elizabethtown Ky. 42701
(270)737-1100

Account #: 1013373
OSH DUNCAN
70 GEORGIA CHILDRES
CUB RUN, KY 42729

SHAWN MEREDITH

Item #	Des
61-300-08	PU
40.00 Minimum	
Serial# WAWJ-10	

LOWE'S®

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

- SALE -

SALES#: FSTLAN02 2342278 TRANS#: 708035908 11-22-23

638041 DW 4-PC NUT DRIVER SET	9.98
792020 FERNCO 2-IN FLEX COUPL (-	5.96
797860 RAIN R SHINE HANDY PACKS	13.28
256099 2-IN X 2-FT PVC SCH40 SOL	11.00
SUBTOTAL:	40.22
TOTAL TAX:	2.41
INVOICE 89088 TOTAL:	42.63
VISA:	42.63

VISA: XXXXXXXXXXXX7765 AMOUNT: 42.63 AUTHCD: 022757
CHIP REFID:294525088378 11/22/23 11:33:33
CUSTOMER CODE: woodland
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 11/22/23 11:33:48
OF ITEMS PURCHASED: 4

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

December 31, 2023
Project No: KY.5000.100
Invoice No: 27497

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from December 1, 2023 to December 31, 2023

Phase 2001 General Plant WW

Labor	**3,745.00**
Expenses	**1,616.59**
Total this Phase	**$5,361.59**
Total this Invoice	**~~$5,361.59~~**

$5291.59
<70.00>

720600 $488.37
105000 $3546.48
730600 $243.37
730603 $1013.37

If you have questions about your invoice email - ar@clearwatersol.com.

Billing Backup

Thursday, January 18, 2024
6:06:08 PM

Clearwater Solutions LLC Invoice 27497 Dated 12/31/2023

Project KY.5000.100 Airview Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	12/8/2023	4.00	70.00	280.00	720600
WO 273454355 picked a piece of grating from woodland and cut it to fit the manhole and put it in place JD					
500 - Operator	12/9/2023	1.00	70.00	70.00	No Pay
WO 273454474 create OMP.fo					
500 - Operator	12/11/2023	2.50	70.00	175.00	720600
WO 273454355 finished cutting and trimming the grading to fit in the manhole JD					
500 - Operator	12/15/2023	2.50	70.00	175.00	105000
WO 273458913 used a hook and a rope to pull the branches and debris to the edge the lagoon so we can get it out with a mini excavator JD					
500 - Operator	12/18/2023	8.00	70.00	560.00	105000
WO 273458913 Use mini excavator and pulled out all the big branches and debris out of the lagoon JD					
500 - Operator	12/20/2023	3.00	70.00	210.00	730600
WO 273461990 cleaned up the caution sign and old impellers and painted the barrel and hatch of the dry well JD					
500 - Operator	12/20/2023	2.50	70.00	175.00	730603
WO 273461991 panted both of the panel boxes by the blowers and the table by the building and also cut the lag bolts out of the concrete by the table JD					
500 - Operator	12/20/2023	3.50	70.00	245.00	730603
WO 273461993 Put two coats of stain on the building JD					
500 - Operator	12/21/2023	3.00	70.00	210.00	105000
WO 273458913 picked up the boat from persimmon ridge to clean cut the big branches out of the center of the lagoon JD					
500 - Operator	12/21/2023	3.00	70.00	210.00	730603
WO 273463226 Fixing issues found during CSWR visit					
500 - Operator	12/26/2023	2.50	70.00	175.00	730603
WO 273462325 got aluminum grating from woodland to replace the old grating by the clarifier JD					
500 - Operator	12/27/2023	2.50	70.00	175.00	730603
WO 273365323 went to rural king, Home Depot, and TSC to try and find flat stock for the toe kicks around the was waysJD					
500 - Operator	12/27/2023	2.00	70.00	140.00	105000
WO 273462323 measured and cut the grating to fit in place and started prepping to weld the toe kicks in place JD					
500 - Operator	12/28/2023	6.50	70.00	455.00	105000
WO 273462323 called and got rock and skid steer ordered for the driveway and started welding in the toe kicks JD					
500 - Operator	12/29/2023	7.00	70.00	490.00	105000
WO 273462323 went to metal supermarket to get more flat stock for the toe kicks and put the new driveway in and regravled the parking area JD					
	Totals	53.50		3,745.00	
	Total Labor				**3,745.00**

Expenses

Materials & Supplies

000000038954	12/18/2023	Duncan, Joshua / WO 273458913 cleaning supplies for lagoon	-159.00	105000
000000038954	12/18/2023	Duncan, Joshua / WO 273458913 cleaning supplies for lagoon	498.20	105000
000000038954	12/20/2023	Duncan, Joshua / WO 273462323 metal for toe kicks and safety railings	34.34	105000
000000038954	12/20/2023	Duncan, Joshua / WO 273461993 supplies for staining buildings	76.25	105000
000000038955	12/27/2023	Duncan, Joshua / WO 273462323 supplies for safety rails	221.49	105000
000000038955	12/28/2023	Duncan, Joshua / WO 273462323 supplies for safety rails	589.01	
000000038956	12/29/2023	Duncan, Joshua / WO 273462323 supplies for safety rails	152.91	
000000038798	12/27/2023	Huddleston, Norman / Wo 273465100 yellow paint and ect	67.42	105000

Vehicles - Fuel

000000038954	12/18/2023	Duncan, Joshua / WO 273458913 cleaning supplies for lagoon	2.49	105000

Total Expenses	**1.09 times**	**1,483.11**	**1,616.59**
	Total this Phase		**$5,361.59**
	Total this Project		**$5,361.59**
	Total this Report		**$5,361.59**

Jones Home Center
948 Grayson St. Hwy 224
Upton, KY 42784

Phone:(270)369-8717
Fax:(270)369-7561
Website:joneshomecenter.com
Email:ted@joneshomecenter

INVOICE

Invoice No.	Date	Cashier
500005	12/18/23 17:20:34	KATHY

JHC-SERVER # POS3

Payment Terms
[1]CASH

Rental: 7981

Sold To: Customer # DUN011
JOSH DUNCAN
132 WHITE TAIL LANE
CUB RUN, KY 42729
(270)218-2155

Payment Method:	Amount
VISA	-159.00

Card: XXXX XXXX XXXX
Exp:/
Name:Not Available
Auth:085402

X_____
I agree to pay above total amount
according to card issuer agreement.
CAPTURED
AID:
TID:17639

Non Taxable SubTot	0.00
Taxable SubTotal	-150.00
	-9.00
Total	-159.00
Total Due	0.00

500005

Jones Home Center
948 Grayson St. Hwy 224
Upton, KY 42784

Phone:(270)369-8717
Fax:(270)369-7561
Website:joneshomecenter.com
Email:ted@joneshomecenter

INVOICE

Invoice No.	Date	Cashier
499935	12/18/23 10:49:18	RICKY

JHC-SERVER # POS3

Payment Terms — Rental: 7981
[1]CASH
Sold To: Customer # DUN011
JOSH DUNCAN
132 WHITE TAIL LANE
CUB RUN, KY 42729
(270)218-2155

Payment Method:	Amount
VISA	498.20

Card: XXXX XXXX XXXX
Exp:03/26
Name: DUNCAN
Auth:022124

I agree to pay above total amount
according to card issuer agreement.
CAPTURED VISA CREDIT Chip Read SIGNATURE
AID:A0000000031010
TID:17598

Non Taxable SubTot	0.00
Taxable SubTotal	470.00
	28.20
Total	498.20
Total Due	0.00

499935

Checked Ou

Phone #s (270)218-2155

Equipment Location 132 WH

PO#	

Time Out	Du
/23 11:00:00 AM	12/19/2

8' TRAILER

ır: 60.00; 24 Hour: 60.00; W

3/23 11:00:00 AM 12/1

Hour: 260.00; 24 Hour: 2

Time Out

THE HOME DEPOT

How doers get more done.

STORE MANAGER: PETE PETERSON
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00061 18871 12/20/23 01:08 PM
SALE CASHIER KATIE

020066387389 2X WTRGRY <A>
PAINTERS TOUCH 2X GLOSS WINTER GRAY
5@6.48 32.40

SUBTOTAL	32.40
SALES TAX	1.94
TOTAL	$34.34
XXXXXXXXXXXX7765 VISA	
	USD$ 34.34
AUTH CODE 067027/8612647	TA
Chip Read	
AID A0000000031010	VISA CREDIT

P.O.#/JOB NAME: AIRVIEW

2316 12/20/23 01:08 PM

2316 61 18871 12/20/2023 9602

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON