THE HOME DEPOT

How doers get more done.™

STORE MANAGER: PETE PETERSON
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00061 19416 12/20/23 04:26 PM
SALE CASHIER KATIE

026156914596 1GAL SPRAYER <A> 11.97
HDX 1GAL SPRAYER
191894944072 OLY WATERGD <A>
OLY WTRGRD TRANSPARENT MPLE BRWN 1GL
2@29.98 59.96

SUBTOTAL	71.93
SALES TAX	4.32
TOTAL	$76.25
XXXXXXXXXXXX7765 VISA	USD$ 76.25
	TA
AUTH CODE 094612/8612672	
Chip Read	
AID A0000000031010	VISA CREDIT

P.O.#/JOB NAME: AIRVIEW

2316 12/20/23 04:26 PM

2316 61 19416 12/20/2023 9602

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
1	90	03/19/2024

TSC TRACTOR SUPPLY Co

TractorSupply.com

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

Ticket: 963650
Date: 12/27/23 Time: 5:00 PM
Store: 247 Register: 2
Cashier: Hannah

Item	Qty	Price	Amount
WELD STL-SHT (16GA) 24 X 24			
3587459	1	64.99	64.99
WELD STL-FLAT 3/16 X 3 - 3 FT			
3587302	1	32.99	32.99
WELD STL-FLAT 3/16 X 3 - 3 FT			
3587302	1	32.99	32.99
WELD STL-FLAT 3/16 X 3 - 4 FT			
3501178	1	38.99	38.99
WELD STL-FLAT 3/16 X 3 - 4 FT			
3501178	1	38.99	38.99

Subtotal 208.95
Tax 12.54
Total 221.49

Visa - SALE 221.49
**********7765 - EMV Chip
Authorization #: 032974
Terminal ID : 00179024700020 0
Cryptogram : 632EBBE16C6E0BBD
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

Vulcan Materials Company

Vulcan Construction Materials, LLC
FORT KNOX
1637 BATTLE TRAINING ROAD
ELIZABETHTOWN, KY 42701
270-737-7022

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:		CUSTOMER/CONSIGNEE	
X DRIVER Brian Williams		Josh Duncan 5024092285	
DATE 12/28/2023	TIME 1:48PM	PLANT 1244-111 FORT KNOX	Ticket No 3843959
April Heishman		April Heishman	

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

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 GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT 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.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 25346 CK# CASH SALE		CUSTOMER PURCHASE ORDER: Credit	GOVT CONTRACT:
ORDER: 61111628	Josh Duncan 178 West Airview Drive, Elizabethtown, KY		DELIVERED Dispatch: 602712
DESTINATION: 178	Josh Duncan 178 West Airview Drive, Elizabethtown, KY		ZONE/MILES
PRODUCT: 15031 DGA			
COMMENTS: Call Josh when loaded 502-409-2285			

TRUCK TRUX38839	RockiT Trucking Inc RC28		CARRIER CE001	TRUX, INC.
LICENSE A18163	KY Triaxle		TRAILER ID NO	TRAILER ID NO
FREIGHT TYPE A	AXLES 4		TARE DATE 11/29/2023	TARE EXPIRE 12/30/2023

GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
78,960	26,340 *	52,620	26.31	26.31	1	80,000
GROSS KG	**TARE KG**	**NET KG**	**NET MG**	**MG TODAY**	**IN PLANT**	**OUT OF PLANT**
35,816	11,948	23,868	23.87	23.87	12:00 am	1:48PM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE	CNDTRKFSC Central Truck Fuel Surcharge 108 0.00 0.00		
OTAL	MATERIAL 555.67	*Material and Freight are combined	TAX 33.34	OTHER CHARGES 0.00	COD TOTAL 589.01	
EIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME	

deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P.

METAL supermarkets
The Convenience Stores For Metal

INVOICE #1061703

Bill to

JOSH DUNCAN
Louisville, KY

ATTN: JOSH DUNCAN

Phone: 270-218-2155
Tax ID:
Fax:

Ship to

ATTN: JOSH DUNCAN
JOSH DUNCAN
Louisville, KY

Contact Phone: 270-218-2155
Email:

Hajek Metals, Inc., an indepe
dba METAL SUPERMARKET
(KEN-SI)

See remit to address at b

4620 Shepherdsville road

Louisville, KY 40218
Phone: (502) 479-3231
Fax:
E-Mail: louisville@metalsupermarket
Sales Tax # 82-2677476

Customer Purchase Order #
Sales Order: 1092596
Invoice Date: Dec-29-2023
Shipment Date: Dec-29-2023
Payment Method: Physical Device (Credit & Debit Cards)
Terms: Immediate Due Date: Dec-29-2023
Customer Rep: Charles Alford
Delivery Method: Pickup

Product		Qty	Length	Unit	Unit Price	Dimension	Total
HF/1253	Hot Rolled Flat Bar 0.125 X 3.000	8	120	IN	0.15026	8 @ 120 IN	144.25

SUB-TOTAL	**144.25**
Sales Tax 6%	8.66
TOTAL	**152.91**

PAID

Description (Special Comments) :
LOUISVILLE STORE IS OPEN ON SATURDAYS FROM 8:00 AM – 12:00 PM.
NO RETURN ON SPECIAL ORDERS OR CUT MATERIAL.
RESTOCKING FEE ON UNCUT MATERIAL OF 20%.
RETURNED CHECK FEE $50.00.
SEE METALSUPERMARKETS.COM FOR TERMS OF SALE.

11
Visa
2765
Chip
****
USD$152.91
336318254703
613608535
A0000000031010
8080008000
0601120321000
6800
30978805DC95B5B1
00AA
VISA CREDIT
CUSTOMER COPY

emit to Address: 4620 Shepherdsville Rd., Louisville, KY 40218, Phone: (502) 479-3231, Fax: (502) 479-3236

For a 1 minute customer service survey, please go to feedback.metalsupermarkets.com

For full terms and conditions of sales please refer to http://metalsupermarkets.com/terms-of-sale/

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

— SALE —

SALES#: FSTLAN01 4941332 TRANS#: 837783027 12-27-23

5224595	12-OZ PROJECT SOURCE GLOS	5.98
23831	1-1/2-IN X 5-FT SCH40 PIP	10.86
23348	1.5-IN PVC DWV 90-DEG VEN	3.24
284850	JH COMFORT SPRAY GRIP RUS	11.98
22652	1.5X1.25PVC DWV FML TRP A	5.62
	2 @ 2.81	
5271517	12-OZ 2X GLOSS SUN YELLOW	25.92
	4 @ 6.48	

SUBTOTAL:	63.60
TOTAL TAX:	3.82
INVOICE 97139 TOTAL:	67.42
VISA:	67.42

VISA: XXXXXXXXXXXX7807 AMOUNT: 67.42 AUTHCD: 058084
CHIP REFID:294527139459 12/27/23 08:29:52
CUSTOMER CODE: airview
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 27 12/27/23 08:30:10
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

364 E Western Ave
Sonora Ky 42776

FIVE STAR 9838
00000176859
364 E WESTERN AVE
SONORA, KY
12/18/2023 249896244
05:04:39 PM

XXXX XXXX XXXX 7765
VISA
INVOICE 170304
AUTH 00-026650
REF820071218231703

PUMP# 4

Diesel	0.705G
PRICE/GAL	$3.539

FUEL TOTAL $ 2.49

TOTAL = $ 2.49

CREDIT $ 2.49

VISA CREDIT
ATD: A0000000031010

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

December 31, 2023
Project No: KY.5000.110
Invoice No: 27507

730300 $175.94
105000 $4628.95
730202 $140.94

SITE

Fox Run Utilities
Wastewater
KY0086967

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from December 1, 2023 to December 31, 2023

Phase	2001	General Plant WW		
Labor				**3,360.00**
Expenses				**1,305.83**
			Total this Phase	**$4,665.83**
Phase	2003	Treatment & Disposal WW		
Labor				**350.00**
			Total this Phase	**$350.00**
			Total this Invoice	**$5,015.83**

$4945.83

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

Billing Backup

Thursday, January 18, 2024
6:07:16 PM

Clearwater Solutions LLC Invoice 27507 Dated 12/31/2023

Project KY.5000.110 Fox Run Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	11/23/2023	2.00	70.00	140.00	730300
WO 273443821 move pump to new chlorine barrel, prime and set new barrel					
500 - Operator	12/4/2023	10.00	70.00	700.00	105000
WO 273439658 poured the concrete skreeted the top of it a couple time to fill in the where it was low bill floated it and then edged it JD					
500 - Operator	12/4/2023	3.50	70.00	245.00	105000
WO 273439658 Pour concrete pad for blower room/ chemical storage					
500 - Operator	12/6/2023	3.00	70.00	210.00	105000
WO 273439658 pulled the forms up from the concrete cleaned up tools and form and got a materials list together for the building JD					
500 - Operator	12/6/2023	2.00	70.00	140.00	105000
WO 273453697 Fernco connection came apart. Had to adjust the way the blower sat and reconnect blower pipe					
500 - Operator	12/10/2023	1.00	70.00	70.00	no pay
WO 273454481 create 0MP.fo					
500 - Operator	12/11/2023	3.00	70.00	210.00	105000
WO 273439658 picked up the lumber to frame out the building JD					
500 - Operator	12/12/2023	8.00	70.00	560.00	105000
WO 273456835 cut and secured the bottom plate to the concrete pad and laid of the walls to start putting in the studs JD					
500 - Operator	12/12/2023	1.00	70.00	70.00	105000
WO 273456835 framing new blower room					
500 - Operator	12/13/2023	8.50	70.00	595.00	105000
WO 273456835 framed up all the walls JD					
500 - Operator	12/13/2023	3.50	70.00	245.00	105000
WO 273456835 Frame walls for chlorine room					
500 - Operator	12/15/2023	2.50	70.00	175.00	105000
WO 273439658 took the bull float and all the concrete tools back to the storage unit JD					
	Totals	48.00		3,360.00	
	Total Labor				**3,360.00**

Expenses

Materials & Supplies				
000000038396	12/3/2023	Smith, James / WO 273456835 Replacement hinges	11.83	105000
000000038396	12/4/2023	Smith, James / WO 273439658 Pour concrete pad	682.11	105000
Tools				
000000038977	12/20/2023	Smith, James / WO 273462045 tool for Fernco unions	42.38	105000
Equipment Rental				
000000038323	12/4/2023	Duncan, Joshua / WO 273439658	157.94	105000

000000038395	12/11/2023	Duncan, Joshua / WO 273456835		204.26	105000
000000038395	12/12/2023	Duncan, Joshua / WO 273456835		99.49	105000
	Total Expenses		**1.09 times**	**1,198.01**	**1,305.83**
			Total this Phase		**$4,665.83**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	12/19/2023	1.50	70.00	105.00	730202
WO 273461325 Bekmar called said the chlorine residual was high. Went and check dechlor pump. Needed to be primed. Set up a resample					
500 - Operator	12/19/2023	1.50	70.00	105.00	105000
WO 273461328 Fernco on airhead pulled apart. Taken apart and re attached					
500 - Operator	12/20/2023	2.00	70.00	140.00	105000
WO 273462045 fox run. arrived at plant and found air header leaking air at one of the Fernco connections. Removed and readjusted pipe to get a better grip					
	Totals	5.00		350.00	
	Total Labor				**350.00**
			Total this Phase		**$350.00**
			Total this Project		**$5,015.83**
			Total this Report		**$5,015.83**

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

- SALE -

SALES#: S2592HQW 4824518 TRANS#: 88642565 12-03-23

674919 4-IN BLK DICOR STRAP HNG(11.16
2 @ 5.58

SUBTOTAL: 11.16
TAX: 0.67
INVOICE 01786 TOTAL: 11.83
VISA: 11.83

VISA: XXXXXXXXXXXX7740 AMOUNT:11.83 AUTHCD: 050259
CHIP REFID:259201263355 12/03/23 17:29:21
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800

STORE: 2592 TERMINAL: 01 12/03/23 17:29:25

 # OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

INVOICE

imi

IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

For billing questions, please call our office at (502) 456-6930

Page # 1

Customer Acct#	Invoice Date	Invoice #
856	12/04/2023	20773763
Total Due if Paid by	12/04/2023	$682.11
Total Due if Paid after	12/04/2023	$682.11

(COD) JAMES SMITH
LAWRENCEBURG, KY

Delivery Address
101 HUNTERS TRACE (EXTERIOR SLAB)

P.O. No.	Job No.	Project No.	Order No.
			3090

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
856	4011CC	4000-A-CF-STONE-CC	2.25	cy	161.00	362.25
856	32	MINIMUM LOAD CHARGE	1.00	ea	250.00	250.00
856	30	WINTER SERVICE FEE	2.25	/y	5.00	11.25
856	31	ENVIRONMENTAL FEE	1.00	ea	20.00	20.00
* 85632899						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
		2.25 cy	$643.50	$38.61	$682.11

IMI9-FM004 (10/20)

Retain this portion for your records.

Detach here and return with your payment.

imi

IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

Customer Acct#	Invoice Date	Invoice #
856	12/04/2023	20773763
Total Due if Paid by		
Total Due if Paid after	12/04/2023	$682.11

Amount Enclosed

Make check payable to Irving Materials

(COD) JAMES SMITH
LAWRENCEBURG, KY

Remit To:

IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

LOWE'S®

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

- SALE -

SALES#: FSTLAN07 4953359 TRANS#: 881091387 12-20-23

5389746 KT 2-PC MULTIBIT SCREWDRI	39.98
SUBTOTAL:	39.98
TOTAL TAX:	2.40
INVOICE 84592 TOTAL:	42.38
VISA:	42.38

VISA: XXXXXXXXXXXX7740 AMOUNT: 42.38 AUTHCD: 065637
CHIP REFID:049211592321 12/20/23 11:01:55
CUSTOMER CODE: NA
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 11 12/20/23 11:02:08
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

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
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D #845924 049253 546590

NO PURCHASE NECESSARY TO ENTER OR WIN

LOWE'S®

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

- SALE -

SALES#: FSTLAN02 4762749 TRANS#: 142723278 12-04-23

249096 JACKSON 6-CF STEEL FLAT F	149.00
SUBTOTAL:	149.00
TOTAL TAX:	8.94
INVOICE 76963 TOTAL:	157.94
VISA:	157.94

VISA: XXXXXXXXXXXX7765 AMOUNT: 157.94 AUTHCD: 026414
CHIP REFID:049220963828 12/04/23 13:24:40
CUSTOMER CODE: fox run
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 20 12/04/23 13:24:55
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWE'S®

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

- SALE -

SALES#: S2945FGG 4815476 TRANS#: 260679385 12-11-23

6005 2-4-8 KD WW SELECT STUD	117.00
36 @ 3.25	
673029 HBL 1G 16N1 FLAT WP COVER	7.68
658411 ETN 15A TR AFCI RECEPT WH	29.98
27172 2-4-10 TOP CHOICE KD WHIT	38.04
6 @ 6.34	
SUBTOTAL:	192.70
TOTAL TAX:	11.56
INVOICE 98730 TOTAL:	204.26
VISA:	204.26

VISA: XXXXXXXXXXXX7765 AMOUNT: 204.26 AUTHCD: 070839
CHIP REFID:294502730116 12/11/23 15:21:07
CUSTOMER CODE: Fox Run
TVR : 8080008000
TSI : 6800

STORE: 2945 TERMINAL: 02 12/11/23 15:21:27
OF ITEMS PURCHASED: 44

LOWE'S®

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

- SALE -

SALES#: S0492CFN 4341291 TRANS#: 983501579 12-12-23

476043 TAPCON 1/4-IN X 7-IN SDS	23.96
2 @ 11.98	
476014 TAPCON 15 CT 5/16 IN X 3	19.98
2889863 WIHA 2-IN T25 IR BITS 5-C	8.98
5333989 DF- 5LB 3-IN EXT SCREW GR	35.96
62256 DW 3/8-IN X 2-IN IR NUT D	4.98
SUBTOTAL:	93.86
TOTAL TAX:	5.63
INVOICE 95523 TOTAL:	99.49
VISA:	99.49

VISA: XXXXXXXXXXXX7765 AMOUNT: 99.49 AUTHCD: 084084
CHIP REFID:049268523528 12/12/23 11:25:50
CUSTOMER CODE: foxrun
TVR : 8080008000
TSI : 6800 AID : A0000000031010

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

December 31, 2023
Project No: KY.5000.112
Invoice No: 27509

105000 $1676.89
711000 $1580.50

SITE

Great Oaks Wastewater
KY0080845

KY.5000.112 Great Oaks Wastewater

Monthly Non-Contract Services from December 1, 2023 to December 31, 2023

Phase	2001	General Plant WW		
Labor				**1,400.00**
Expenses				**346.89**
			Total this Phase	**$1,746.89**
Phase	2002	Collection & Pumping WW		
Subcontractors				**1,580.50**
			Total this Phase	**$1,580.50**
			Total this Invoice	**$3,327.39**

$3257.39

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

Billing Backup

Thursday, January 18, 2024
6:07:30 PM

Clearwater Solutions LLC Invoice 27509 Dated 12/31/2023

Project KY.5000.112 Great Oaks Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	12/3/2023	1.00	70.00	~~70.00~~	no pay
Wo273449993 operations management plan.fo					
500 - Operator	12/12/2023	3.00	70.00	210.00	105000
WO 273297488 Check and locate new belts, oil.					
500 - Operator	12/14/2023	4.00	70.00	280.00	
WO 273457396 Grease and clean on motors, blowers.					
500 - Operator	12/19/2023	4.00	70.00	280.00	
WO 273457396 Change 1blower oil.					
500 - Operator	12/21/2023	8.00	70.00	560.00	
WO 273457396 Change blower oil.					
Totals		20.00		1,400.00	
Total Labor					**1,400.00**

Expenses

Tools

000000038325	12/13/2023	Teas, Todd / WO273457396 For maintenance on blowers.		318.25	105000
Total Expenses			**1.09 times**	**318.25**	**346.89**
			Total this Phase		**$1,746.89**

Phase 2002 Collection & Pumping WW

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 334877	12/5/2023	Mike Petter Septic Tank And Sewer Service / WO 273452643 Scapa Upgrade / Invoice: 13010, 12/5/2023		1,450.00	711000
Total Subcontractors			**1.09 times**	**1,450.00**	**1,580.50**
			Total this Phase		**$1,580.50**
			Total this Project		**$3,327.39**
			Total this Report		**$3,327.39**

ALL CLAIMS AND RETURNED
OODS MUST BE ACCOMPANIED
BY THIS INVOICE

NAPA AUTO TIRE AND PARTS

900 MCGUIRE AVENUE
PADUCAH KY 42003
270-442-6800

** CASH SALE **
Date..... 12/13/2023
Order#... 61-25427
Invoice#. 61-063175
Writer... BLS

ustomer#: 101010
ITA

CN#..... 29646
Time..... 10:42:39
Customer PO....
Page..... 1 Of 1

OMMENT->

TITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	TAX
1	FIL 6188		FILTER		49.49	21.13	21.13	
1	VAL 70016		ISO220 GEAR OIL		269.99	179.99	179.99	
2	NBH B62		IND BELT		43.49	26.09	52.18	
2	GUN EB1		ENGINE BRITE DEGRE		11.99	7.99	15.98	
2	VAL 70133		GREASE		11.99	7.99	15.98	
1	WDF 49005		WD-40 12OZ SMART S		11.24	9.99	9.99	
1	TOR 450360		TORX BLUE ROLL		8.00	4.99	4.99	
	CLEARWATER SUL {C W S }							
	PAID WITH CREDIT CARD $318.25							
	CREDIT CA	0.00	0.00	0.00	473.66		300.24	18.(
		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	NON TAXABLE	TAXABLE	TOTAL TA

CUSTOMER COPY
THANK YOU

NTIES ON PRODUCTS
ACTURERS RESPONSIBLITY

1 ½% PER MONTH INTEREST
CHARGED ON PAST DUE
ACCOUNTS THIS IS 18% ANNUALLY

RECEIVED
BY: X

PAY THIS AMOUNT 318.25

MIKE PETTER

No. 13010

Septic Tank and Sewer Service

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

Date 12/5/2023

C.W.S.

GREAT OAKS SCADA UPGRADE

WO # 273452643 CAP. IMPROVEMENT

(TODD TEAS)

Inspection	☐	
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	☐	
Replace Line	☐	
Other GREAT OAKS - TELEMETRY/SCADA	☐	
UPGRADES - 4 BLOWERS, AMPS, PUMP AMPS	☐	
FLOW METERS - HIGH WATER ALARMS	☐	
Total	☒	$1450.00

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

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

SITE

Kingswood Wastewater
KY0101419

December 31, 2023
Project No: KY.5000.114
Invoice No: 27511

730600 $1622.22
105000 $2897.53
730603 $565.33
720500 $59.40
730200 $377.74

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from December 1, 2023 to December 31, 2023

Phase	2001	General Plant WW		
Labor				**2,485.00**
Expenses				**662.93**
			Total this Phase	**$3,147.93**
Phase	2002	Collection & Pumping WW		
Labor				**315.00**
			Total this Phase	**$315.00**
Phase	2003	Treatment & Disposal WW		
Labor				**350.00**
Expenses				**1,779.29**
			Total this Phase	**$2,129.29**
			Total this Invoice	**$5,592.22**

$5522.22

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

Billing Backup

Thursday, January 18, 2024
6:07:45 PM

Clearwater Solutions LLC Invoice 27511 Dated 12/31/2023

Project KY.5000.114 Kingswood Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	12/2/2023	3.00	70.00	210.00	730600
WO 273450142 Changed locks zw					
500 - Operator	12/5/2023	2.00	70.00	140.00	
WO 273449808 took the crate and old crate and old uv system to the dump to get rid of it JD					
500 - Operator	12/5/2023	1.50	70.00	105.00	
WO 273453157 Combination lock at plant wouldnâ€™t work. Had to cut it off and replace					
500 - Operator	12/10/2023	1.00	70.00	70.00	no pay
WO 273454483 create 0MP.fo					
500 - Operator	12/14/2023	7.00	70.00	490.00	105000
WO 273458130 went and got gravel and spread it at the top of the driveway where the ruts were and graded it JD					
500 - Operator	12/14/2023	2.00	70.00	140.00	730600
WO 273458131 drilled holes in the handrails to put the hooks in and welded them in place JD					
500 - Operator	12/14/2023	3.00	70.00	210.00	105000
WO 273458130 fill and grade ruts in driveway					
500 - Operator	12/14/2023	3.00	70.00	210.00	730600
WO 273458131 install and weld hooks on outside of handrail to hand net rack and sludge judge					
500 - Operator	12/15/2023	2.00	70.00	140.00	105000
WO 273458877 install new uv lamps and quartz sleeves. Reset breakers					
500 - Operator	12/17/2023	3.00	70.00	210.00	730603
WO - Kingswood hose sludge off aeration walls and air header. Hose down walkway and clean out uv system for inspection tomorrow					
500 - Operator	12/22/2023	3.50	70.00	245.00	730600
WO 273463332 Clean out blower building of any unnecessary items. Take to storage unit					
500 - Operator	12/26/2023	3.00	70.00	210.00	730603
WO 273465193 stopped at airview to get pictures of the bar screen and measured at the plant to have a new bar screen fabbed up JD					
500 - Operator	12/27/2023	1.50	70.00	105.00	730603
WO 273465193 went to diversified metals and gave all my measurements and pictures of the new bar screen so it can be drawn up and built JD					
Totals		35.50		2,485.00	
Total Labor					**2,485.00**

Expenses

Materials & Supplies

000000038955	12/26/2023	Duncan, Joshua / WO 273465193 equipment	19.07	720500
000000038397	12/14/2023	Smith, James / WO 273458130 Gravel for driveway repair	57.24	105000

Tools					
000000038396	12/5/2023	Smith, James / WO 273453157 Bolt cutter to replace lock	63.59		720600
000000038397	12/15/2023	Smith, James / WO 273458876 Sawzall blades and battery	338.11		
Equipment Rental					
000000038396	12/4/2023	Smith, James / WO 273458131 installing storage hooks	85.73		
Miscellaneous					
000000038323	12/5/2023	Duncan, Joshua / WO 273449808 Old UV System-trash disposal	44.45		
	Total Expenses		**608.19**	**1.09 times**	**662.93**

Total this Phase **$3,147.93**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	12/5/2023	1.50	70.00	105.00	730200
WO 273453158 found wetwell level high. Drained force main a few time until manhole check found pump corking correctly					
500 - Operator	12/15/2023	3.00	70.00	210.00	730200
WO 273458876 Clean up liftstation. Old rusted guide rails need to be cut up and hauled off					
	Totals	4.50		315.00	
	Total Labor				**315.00**

Total this Phase **$315.00**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	12/12/2023	2.00	70.00	140.00	105000
WO 273458877 Install new bulbs. Blue book sent wrong bulbs. Called manufacturer and got correct bulbs and sleeves on the way					
500 - Operator	12/21/2023	3.00	70.00	210.00	105000
WO 273462377 Uv system working at only 70 percent. Three of four lamps lit. Met with River city to go over the system and look for causes					
	Totals	5.00		350.00	
	Total Labor				**350.00**

Expenses

Materials & Supplies					
000000038977	12/18/2023	Smith, James / Jugs of bleach for cleaning uv system	22.42		730200
Equipment Rental					
000000038397	12/13/2023	Smith, James / WO 273458877 new uv lamps and sleeves	1,609.96		105000
	Total Expenses		**1,632.38**	**1.09 times**	**1,779.29**

Total this Phase **$2,129.29**

Total this Project	**$5,592.22**
Total this Report	**$5,592.22**

THANK YOU FOR SHOPPING AT
STOUTS BUILDING CENTER-MW
(502) 538-4232

12/26/23 1:41PM 253 604 SALE

2472587 1 EA $17.99 EA
COMPACT TAPE 1-1/16X25 $17.99

SUB-TOTAL:$ 17.99 TAX: $ 1.08
TOTAL: $ 19.07
BC AMT: $ 19.07

BK CARD#: XXXXXXXXXXXX7765
MID:********1886 TID:***3408
AUTH: 020332 AMT: $ 19.07
Host reference #:468596 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203600000

Natural Products LLC
2800 Interior Way
La Grange, KY 40031-6734

Voice: 502-222-4545
Fax: 502-222-1963

ock Loading Disclaimer

ustomers are responsible for covering and protecting any vehicle surface (rear window, tailgate, bumper) they wish to protect from rock during the loading process. Natural Products cannot prevent rock from bouncing and striking surfaces, especially in late model vehicles with shorter beds.
Ask the loader operator in the event that you would like to borrow something for temporary protection.

Invoice

Invoice Number: KR121423009

Invoice Date: Dec 14, 2023

Page: 1

Sold To: DAILYSALES2I(CASH/CC) 2023

Ship to: DAILYSALES2I 2023

Customer ID	Customer PO	Payment Terms	
DAILYSALES2I	CLEARWATER SOLUTIONS	Net 15th of Next Month	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		1/15/24

Quantity	Item	Description	Unit Price	Amount
1.00	57CRUSH	#57 CRUSHED LIMESTONE	54.00	54.00

CR

Our colored mulches, as with any mulch manufacturer, do not completely dry in the stockpiles; they require twenty four (24) hours of dry weather after being spread for the dye to lock in. Natural Products cannot be responsible for any loss of color if the mulch is placed prior to or during rain, or for staining of any material it comes into contact with.

*** Natural Products will not be liable for any property damage due to vehicular weight that occurs during delivery/departure or the unloading of materials ordered and placed at the location as designated by the customer.**

*** The following conditions apply to the acceptance of organic materials by Natural Products. No - dirt, sod, rock, painted or treated wood, pallets, wire, plastic, glass, root ball/stumps. *If these conditions are not met I agree to pay double the regular fee and any associated clean up fees.**
I have read and understand the above said conditions.

Received By:

Subtotal	54.00
Sales Tax	3.24
Total Invoice Amount	57.24
Payment Received	57.24
TOTAL	0.00
Payment Type	VI/KR121423009

Overdue invoices are subject to late charges. _____ **PHONE#**_____

TSC TRACTOR SUPPLY Co

TractorSupply.com

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

Ticket: 974148
Date: 12/5/23 Time: 12:27 PM
Store: 489 Register: 1
Cashier: Mona

Item	Qty	Price	Amount
HK PORTER 18 IN DBL COMPOUND BOLT CUTTER			
1237400	1	59.99	59.99

Subtotal 59.99
Tax 3.60
Total 63.59

Visa - SALE 63.59
**********7740 - EMV Chip
Authorization #: 061125
Terminal ID : 001790489000100
Cryptogram : 12ADCE17303E3898
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Neighbor's Club makes Life Out Here more rewarding Download the Tractor Supply mobile app,go to www.neighborsclub.com, or ask a team member to join or for more details on points earning, rewards and more.

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @

How doers get more done.™

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

2305 00002 47833 12/15/23 09:31 AM
SALE CASHIER SARAMMA

008925148005	DIABLO20SPC2 <A>	39.97
	DIABLO BI-METAL SET 20PC	
045242533114	M18-6AH2PK <A>	279.00
	MKE M18 HIGHOUTPUT BATTERY 2PK 6.0AH	

SUBTOTAL	318.97
SALES TAX	19.14
TOTAL	$338.11
XXXXXXXXXXXX7740 VISA	
	USD$ 338.11
AUTH CODE 089619/3024921	TA
Chip Read	
AID A0000000031010	VISA CREDIT

P.O.#/JOB NAME: 0

2305 12/15/23 09:31 AM

2305 02 47833 12/15/2023 2537

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	03/14/2024

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 98260 95957
PASSWORD: 23615 95955

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

LOWE'S®

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

- SALE -

SALES#: S2592PM3 153241 TRANS#: 980568982 12-04-23

267964 HEAVY DUTY SCREW-IN LADDE		23.92
4 @	5.98	
689777 DW 10-PC IR TITANM DRILL		29.98
622082 VENOM 100-CT HVY DTY NITR		26.98

SUBTOTAL:	80.88
TOTAL TAX:	4.85
INVOICE 96712 TOTAL:	85.73
VISA:	85.73

VISA: XXXXXXXXXXXX7740 AMOUNT: 85.73 AUTHCD: 054663
CHIP REFID:259202712904 12/04/23 08:54:16
CUSTOMER CODE: no
TVR : 8080008000
TSI : 6800 ATD : 0000000003101A

PEARL HOLLOW LF
1620 AUDOBON TRCE
ELIZABETHTOWN, KY 42701

12/05/2023 11:00:51

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX7765
Chip Card:	VISA CREDIT
AID:	A0000000031010
SEQ #:	13
Batch #:	79
INVOICE	13
Approval Code:	055038
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	$0.00
Cust Code:	

SALE AMOUNT $44.45

CUSTOMER COPY

lost reciept

Dollar General
12/18/2023
$22.48
Uugs of bleach to clean the UV System

Payment Receipt

Aqua Azul Corporation

PO Box 337
Armona, CA 93202

Received From
CLEAR WATER JAMES SMITH 2178 Moores Mills Rd. Auburn, AL 36830

Date	12/13/2023
Payment Method	VISA
Check/Ref No	

Payment Amount	$1,609.96
Total Amount Due	$0.00

Invoices Paid

Date	Invoice Number	Amount Due	Amount Applied
12/12/2023	21916	$1,609.96	$1,609.96

Payment Receipt

Aqua Azul Corporation

Transaction Date : 12/13/2023

Total Amount : $1,609.96

VISA
xxxxxxxxxxxx7740

Customer Name : CLEAR WATER

Authorization # 033883
Transaction ID : MQ0204432912

No additional transfer fees or taxes apply.

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

SITE

Lake Columbia Utilities
Wastewater
KY0077674

December 31, 2023
Project No: KY.5000.115
Invoice No: 27512

105000 $2359.44
729000 $551.87
730200 $395.43
730600 $166.86
730500 $306.86

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from December 1, 2023 to December 31, 2023

Phase	2001	General Plant WW		
Labor				**1,575.00**
Expenses				**1,626.90**
			Total this Phase	**$3,201.90**
Phase	2003	Treatment & Disposal WW		
Labor				**420.00**
Expenses				**228.56**
			Total this Phase	**$648.56**
			Total this Invoice	**~~$3,850.46~~**

$3780.46

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

Billing Backup

Thursday, January 18, 2024
6:08:00 PM

Clearwater Solutions LLC Invoice 27512 Dated 12/31/2023

Project KY.5000.115 Lake Columbia Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	12/5/2023	4.50	70.00	315.00	105000
WO 273372318 went to metal supermarket to get tubing for the steps waited for them to cut metal and load it unloaded it at the plant JD					
508 - Mowing	12/8/2023	1.50	70.00	105.00	729000
Lawn Maintenance					
500 - Operator	12/10/2023	1.00	70.00	~~70.00~~	
WO 273454484 create 0MP.fo					
500 - Operator	12/13/2023	2.00	70.00	140.00	730200
WO 273458875 cleaned, sealed and painted KC					
508 - Mowing	12/14/2023	6.00	70.00	420.00	729000
Lawn Maintenance					
500 - Operator	12/22/2023	7.50	70.00	525.00	105000
Wo 273462918 cleaning debris from Lake Columbia					
Totals		22.50		1,575.00	
Total Labor					**1,575.00**

Expenses

Materials & Supplies				
000000038798	12/22/2023	Huddleston, Norman / Wo 273462918 splash pad and fernco caps	30.68	105000
000000038798	12/22/2023	Huddleston, Norman / Wo 273462918 mean green and towels	14.31	105000
000000038798	12/26/2023	Huddleston, Norman / Wo 273465100 paint sprayer ,paint primer	705.60	105000
000000038798	12/26/2023	Huddleston, Norman / Wo 273465100 pressure washer	474.86	105000
Equipment Rental				
000000038323	12/5/2023	Duncan, Joshua / WO 273372318	267.12	105000
Total Expenses		**1.09 times**	**1,492.57**	**1,626.90**

Total this Phase **$3,201.90**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	12/8/2023	2.00	70.00	140.00	730600
WO 273454351 cleaned contact tank KC					
500 - Operator	12/14/2023	4.00	70.00	280.00	730500
WO 273458133 wait for lab technicians for testing					
Totals		6.00		420.00	
Total Labor					**420.00**

Expenses

Tools

000000038394	12/13/2023	Carey, Kathy / Receipt wo 273458875 And supplies	209.69	730200
	Total Expenses	**1.09 times**	**209.69**	**228.56**

Total this Phase **$648.56**

Total this Project **$3,850.46**

Total this Report **$3,850.46**

LOWE'S®

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

- SALE -

SALES#: FSTLAN03 2342278 TRANS#: 632654556 12-22-23

738309 FM FCT CVR/FRZ CAP	3.48
792026 FRNCO 1-1/2-IN FL PIP CP	12.54
3 @ 4.18	
54338 15.7-IN GRAY SQUARE STONE	8.56
2 @ 4.28	
792037 FERNCO 2-IN FLEX PIP CAP	4.36
SUBTOTAL:	28.94
TOTAL TAX:	1.74
INVOICE 89493 TOTAL:	30.68
VISA:	30.68

VISA: XXXXXXXXXXXX7807 AMOUNT: 30.68 AUTHCD: 021171
CHIP REFID:294525493312 12/22/23 11:41:19
CUSTOMER CODE: lake columbia
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 12/22/23 11:41:41
OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

DOLLAR GENERAL STORE #23272
1841 ZONETON RD,
SHEPHERDSVILLE, KY 40165
(502) 251-1367

SALE TRANSACTION

S MEAN GREEN TRIGGE 720547001000	$3.00
S BOUNTY SAS WHT 4D 30772057018	$10.50
Tax: $13.50 @ 6.0%	$0.81
Balance to pay	$14.31
Visa	$14.31

VISA CREDIT **********7807
Type: Chip Read Auth Code: 069422
AID: A0000000031010 PAN Seq:
TVR: 8000008000 TSI: 6C00
IAD: 06011203A08000
MID: *******27013 TID: ****6000
TOTAL PURCHASE $14.31

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
23272	11	28595	12-22-23 1:48 PM

Your cashier was: SCO

9[illegible]2720110285957

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

- SALE -

SALES#: S2945CLR 4828711 TRANS#: 74979311 12-26-23

1048714 1 GAL PAINT STICK 10 PACK		3.96
2 @	1.98	
44130 RO PRO 1-GAL SMOKE GRAY N		193.92
4 @	48.48	
99021 12-OZ RO RUSTY METAL PRIM		69.80
10 @	6.98	
295429 GRACO MAGNUM X5 (LTS 15)		379.00
510698 SCOTCH BLUE 1.41-IN TAPE		18.98

SUBTOTAL:	665.66
TOTAL TAX:	39.94
INVOICE 95039 TOTAL:	705.60
VISA:	705.60

VISA: XXXXXXXXXXXX7807 AMOUNT: 705.60 AUTHCD: 070050
CHIP REFID:294516039675 12/26/23 11:18:17
CUSTOMER CODE: airview estates
TVR : 8080008000
TSI : 6800

STORE: 2945 TERMINAL: 16 12/26/23 11:19:09 16
OF ITEMS PURCHASED: 4
TAXABLE ITEM, SERVICES AND SPECIAL ORDER ITEMS

YOU FOR SHOPPING AT OUR STORE
ACE 393 - HOUCHENS FOOD GROUP
445 KY 44 EAST ST 21 1/2
SHEPHERDSVILLE, KY 40165
(502) 543-8019

12/26/23 10:47AM JWADDELL 127 SALE

1937044 1 EA $439.99 EA
CM PRES WASHR 3100PSI $439.99
1014404 1 EA $7.99 EA
WIPING RAGS 2PK $7.99

SUB-TOTAL:$ 447.98 TAX: $ 26.88
TOTAL: $ 474.86
BC AMT: $ 474.86

BK CARD#: XXXXXXXXXXXX7807
MID:**7608 TID:*04
AUTH: 040057 AMT: $ 474.86
Host reference #:109504 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI

E1992BCE0E4
de: 132187

METAL supermarkets

The Convenience Stores For Metal

INVOICE #1060882

DUNCAN 55 Fax:	**Hajek Metals, Inc., an independent franchisee dba METAL SUPERMARKETS LOUISVILLE (KEN-SI)** *See remit to address at bottom of invoice* 4620 Shepherdsville road Louisville, KY 40218 Phone: (502) 479-3231 Fax: (502) 479-3236 E-Mail: louisville@metalsupermarkets.com Sales Tax # 82-2677476
Ship to **ATTN: JOSH DUNCAN** *JOSH DUNCAN* *Louisville, KY* *Contact Phone: 270-218-2155* Email:	Customer Purchase Order # Sales Order: 1091385 Invoice Date: Dec-05-2023 Shipment Date: Dec-05-2023 Payment Method: Physical Device (Credit & Debit Cards) Terms: Immediate Due Date: Dec-05-2023 Customer Rep: Matt McCoy Delivery Method: Pickup

Product		Qty	Length	Unit	Unit Price	Dimension	Total
HTSQ/15001500120	*Steel Square Tube A500/A513 (Welded) 1.500 X 1.500 X 0.120*						
		4	288	IN	0.21875	4 @ 288 IN	252.00
	CUT IN 1/2						

SUB-TOTAL	**252.00**
Sales Tax 6%	15.12
TOTAL	**267.12**

PAID

Description (Special Comments) :

LOUISVILLE STORE IS OPEN ON SATURDAYS FROM 8:00 AM – 12:00 PM.
NO RETURN ON SPECIAL ORDERS OR CUT MATERIAL.
RESTOCKING FEE ON UNCUT MATERIAL OF 20%.
RETURNED CHECK FEE $50.00.
SEE METALSUPERMARKETS.COM FOR TERMS OF SALE.

emit to Address: 4620 Shepherdsville Rd., Louisville, KY 40218, Phone: (502) 479-3231, Fax: (502) 479-3236

For a 1 minute customer service survey, please go to feedback.metalsupermarkets.com

For full terms and conditions of sales please refer to http://metalsupermarkets.com/terms-of-sale/

LOWE'S

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

- SALE -

SALES#: FSTLAN03 4825960 TRANS#: 907457933 12-13-23

1968296 GORILLA CLEAR GRIP CONTAC	6.98
5260542 PS 100-CT DISPOSABLE NITR	43.96
2 @ 21.98	
1971356 JB WELD .85OZ MARINEWELD	16.96
2 @ 8.48	
622082 VENOM 100-CT HVY DTY NITR	26.98
209713 AE SKIMMER W 3-PC POLE(15	83.94
3 @ 27.98	
5271507 12-OZ 2X GLOSS COLONIAL R	6.48
396653 ACURITE WAGNFYNG RAIN GAU	9.56
2 @ 4.78	
104023 PROJECT SOURCE 2-IN CHIP	2.96
2 @ 1.48	
SUBTOTAL:	197.82
TOTAL TAX:	11.87
INVOICE 87967 TOTAL:	209.69
VISA:	209.69

VISA: XXXXXXXXXXXX7781 AMOUNT: 209.69 AUTHCD: 007190
CHIP REFID:259205967885 12/13/23 13:06:00
CUSTOMER CODE: supliES
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2592 TERMINAL: 05 12/13/23 13:06:20
OF ITEMS PURCHASED: 14
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
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D #879670 259273 474120

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: 5 12/13/23 13:06:20

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

December 31, 2023
Project No: KY.5000.116
Invoice No: 27513

730600 $936.50
105000 $8114.13
711000 $5278.50

SITE

Longview Homestead
Wastewater
KY0081591

KY.5000.116 Longview Homestead Wastewater

Monthly Non-Contract Services from December 1, 2023 to December 31, 2023

Phase	2001	General Plant WW		
Labor				**3,225.00**
Subcontractors				**1,177.20**
Expenses				**3,172.43**
			Total this Phase	**$7,574.63**
Phase	2002	Collection & Pumping WW		
Subcontractors				**5,232.00**
			Total this Phase	**$5,232.00**
Phase	2003	Treatment & Disposal WW		
Subcontractors				**1,689.50**
			Total this Phase	**$1,689.50**
			Total this Invoice	**$14,496.13**

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

Billing Backup

Thursday, January 18, 2024
6:08:08 PM

Clearwater Solutions LLC Invoice 27513 Dated 12/31/2023

Project KY.5000.116 Longview Homestead Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	12/5/2023	3.00	70.00	210.00	730600
WO 273452485 decanting water off digesters.					
500 - Operator	12/7/2023	3.00	70.00	210.00	730600
WO 273452485 decanting water off digesters.					
500 - Operator	12/10/2023	1.00	70.00	70.00	no pay
WO 273454485 create OMP.fo					
500 - Operator	12/15/2023	1.00	70.00	70.00	105000
WO 273458690 ordered rock for LH					
522 - Skid-Steer w/Operator	12/18/2023	1.00	130.00	130.00	105000
Wo 273460026 rented skid steer for LH					
522 - Skid-Steer w/Operator	12/20/2023	10.50	130.00	1,365.00	105000
Wo 273460026 adding rock inside the fence					
522 - Skid-Steer w/Operator	12/28/2023	.50	130.00	65.00	105000
Wo 273458690 ordered more rock for LH					
522 - Skid-Steer w/Operator	12/28/2023	8.50	130.00	1,105.00	105000
Wo 273460026 spread rock					
Totals		28.50		3,225.00	
Total Labor					**3,225.00**

Subcontractors

Buchanan Contracting Inc

AP 336879	12/31/2023	Buchanan Contracting Inc / WO 273458690 DUMP TRUCK, CRUSHED LIMESTONE #9 / Invoice: 35311, 12/31/2023		1,080.00	105000
	Total Subcontractors		**1.09 times**	**1,080.00**	**1,177.20**

Expenses

Equipment Rental

000000038322	11/30/2023	Begley, Charles / Monthly rental storage unit		97.00	no pay
000000038398	11/29/2023	Huddleston, Norman / WO 273460026 Work/Repair Drive Deisel for skid steer		20.54	105000
334625	11/30/2023	Sunbelt Rentals, Inc. Acct #635640 / WO TRACK SKIDSTEER CAB, SKIDSTEER LOADER BUCKET,ENVIRONMENTAL / Invoice: 146253403-0003, 11/30/2023		2,792.95	105000
	Total Expenses		**1.09 times**	**2,910.49**	**3,172.43**
			Total this Phase		**$7,574.63**

Phase 2002 Collection & Pumping WW

Subcontractors

Grant County Septic Service, LLC.

AP	336880	8/8/2023	Grant County Septic Service, LLC. / WO 273367151 pump out / Invoice: 26867, 8/8/2023	1,600.00	711000
AP	336882	9/18/2023	Grant County Septic Service, LLC. / WO 273392050 - sludge haul / Invoice: 26869, 9/18/2023	1,600.00	711000
AP	336884	10/16/2023	Grant County Septic Service, LLC. / WO 273415706 - slude haul / Invoice: 26871, 10/16/2023	1,600.00	711000

Total Subcontractors **1.09 times** **4,800.00** **5,232.00**

Total this Phase **$5,232.00**

Phase 2003 Treatment & Disposal WW

Subcontractors

Buchanan Contracting Inc

AP	336308	12/20/2023	Buchanan Contracting Inc / WO 273458690 Crushed limestone, Dump Truck / Invoice: 35235, 12/20/2023	255.00	105000
AP	336308	12/20/2023	Buchanan Contracting Inc / WO 273458690 Crushed limestone, Dump Truck / Invoice: 35235, 12/20/2023	825.00	105000

Joe Arnold

AP	335076	12/7/2023	Joe Arnold / WO 273453472 Service call Backflow valve leaking / Invoice: 2, 12/7/2023	470.00	730600

Total Subcontractors **1.09 times** **1,550.00** **1,689.50**

Total this Phase **$1,689.50**

Total this Project **$14,496.13**

Total this Report **$14,496.13**

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 # 35311
DATE 12/31/2023
DUE DATE 01/30/2024
TERMS NET 30

PO #	JOB #	PROJECT
273458690	157852023	LONGVIEW GOLF COURSE, GEORGETOW

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/28/2023	**DUMP TRUCK** DUMP TRUCKING TO HAUL LIMESTONE	3	85.00	255.00
12/28/2023	**CRUSHED LIMESTONE #9** CRUSHED LIMESTONE #9	25	33.00	825.00

SUBTOTAL	1,080.00
TAX	0.00
TOTAL	1,080.00
BALANCE DUE	**$1,080.00**

Payment Receipt

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

11/30/2023 12:15AM

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

Name	Item	Description	Quantity	Unit Price	Tax	Total	Paid
Rent	80957187	Unit 266 rent for 1 month period starting 11/30/2023	1	$88.00	$0.00	$88.00	$88.00
Tenant Protection Fee	80957398	Unit 266 tenant protection fee	1	$9.00	$0.00	$9.00	$9.00
Paid by Visa ending in 7716						**$97.00**	

Welcome to Shell

SHELL
13142 W HIGHWAY 42
PROSPECT, KY
40059
12395859007
11/29/2023 954591321
07:07:36 AM

PUMP# 1

DIESEL 4.939G
PRICE/GAL $4.159

FUEL TOTAL $ 20.54

TOTAL = $ 20.54

CREDIT $ 20.54

VISA CREDIT
USD$20.54
XXXX XXXX XXXX 7807
Chip Read
APPROVED
AUTH # 034505
INV # 140830
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203A08000

INVOICE

SEND ALL PAYMENTS TO:

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

INVOICE NO.	146253403-0003
ACCOUNT NO.	792594
INVOICE DATE	11/30/23
PAGE	1 of 1

INVOICE TO

1oz - 5611 - 5709
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	2040.00
	10235935 Make: BOBCAT Model: T740 Ser #: B3CA16842					
	HR OUT: 2088.900 HR IN: 2108.900 TOTAL: 20.000					
	Billed from 11/21/23 thru 11/29/23					
1.00	SKIDSTEER LOADER BUCKET					N/C
	Smooth					
				Rental Sub-total:		2040.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	39.780	39.78
	2133XXX000 ENVIRONMENTAL/HAZMAT FEE			
24.3	DIESEL	EA	10.250	249.08
	2141XXX000 DIESEL FUEL			
1	RENTAL PROTECTION PLAN	EA		306.00

FINAL BILL: 11/21/23 07:00 AM THRU 11/29/23 11:57 AM.

Equipment. Service. Guaranteed.

SUBTOTAL	2,634.86
SALES TAX	158.09
INVOICE TOTAL	2,792.95

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.

RENTAL RETURN

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandingham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

CHR LICENSE # 11604 • SOLID WASTE #W00274 • DISPOSAL SITE LICENSE #53973
SANITATION DISTRICT LICENSE #03 18 • KIT LICENSE #USDOT 0646394 KY

26867

Date 8/8/23

Clearwater Solutions

Angela.armand@clearwatersol.com

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

	GALLONS	
Cleaned Holding Tank (s) #2733651 42		
Pumped Sewage Treatment Plant Brooklynn		900.00
Septic Tank Pumped LH longview #2733467151		1600.00
Grease Trap Pumped (2@ 800 each)		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments:		
Lid Replaced ☐	TOTAL	2500.00

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS

GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandingham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

CHR LICENSE # 11604 • SOLID WASTE #W00274 • DISPOSAL SITE LICENSE #53973
SANITATION DISTRICT LICENSE #03 18 • KIT LICENSE #USDOT 0646394 KY

26869

Date 9/18/23

Clearwater Sol.

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

	GALLONS	
Cleaned Holding Tank (s)		
Pumped Sewage Treatment Plant		
Septic Tank Pumped Brocklynn # 273395881		900.00
Grease Trap Pumped LH Longview # 273392050 (2@ 800)		1600.00
Disposal Site _____ Check No. _____ Disposal Fee		
Comments:		
Lid Replaced ☐	TOTAL	2500.00

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS

GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandingham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

CHR LICENSE # 11604 • SOLID WASTE #W00274 • DISPOSAL SITE LICENSE #53973
SANITATION DISTRICT LICENSE #03 18 • KIT LICENSE #USDOT 0646394 KY

26871

Date 10/14/23

Clearwater Sol.

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

	GALLONS	
Cleaned Holding Tank (s)		
Pumped Sewage Treatment Plant LH Longview		
Septic Tank Pumped # 273415706		1600.00
Grease Trap Pumped (2@ 800 each)		
Disposal Site _____ Check No. _____ Disposal Fee		
Comments:		
Lid Replaced ☐	TOTAL	1600.00

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS

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 # 35235
DATE 12/20/2023
DUE DATE 01/19/2024
TERMS NET 30

PO #	JOB #	PROJECT
273458690	157132023	Longview Golf, Georgetown

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/18/2023	**CRUSHED LIMESTONE #9** CRUSHED LIMESTONE #9	25	33.00	825.00
12/18/2023	**DUMP TRUCK** DUMP TRUCKING TO HAUL SPOILS	3	85.00	255.00

SUBTOTAL	1,080.00
TAX	0.00
TOTAL	1,080.00
BALANCE DUE	**$1,080.00**

From
Joe Arnold
450 Craig Ln
Georgetown, Ky 40324
502-370-7015
joarnold1961@gmail.com

Invoice

Invoice #	2
Invoice Date	12/7/23

Bill To

Clearwater Solutions
2178 Moores Mill Rd
Auburn Al 36830

Date	Quantity	Description	Unit Price	Amount
		LH WWTP 3243 Frankfort Pk.		
		Georgetown Ky 40324		
12/5/23	1	Service call Backflow valve leaking	$80.00	$80.00
12/7/23	1	Installed complete rebuild kit		
		Parts & labor	$290.00	$290.00
12/7/23	1	Retest valve	$100.00	$100.00
		WO# - 273453472		
		Due upon receipt	**Total:**	**$470.00**

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

SITE

Persimmon Ridge
Wastewater
KY0090956

December 31, 2023
Project No: KY.5000.118
Invoice No: 27515

730600 $735.13
105000 $420
729000 $210
730500 $70
730206 $455

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from December 1, 2023 to December 31, 2023

Phase	2001	General Plant WW		
Labor				**1,592.50**
Expenses				**70.13**
			Total this Phase	**$1,662.63**
Phase	2002	Collection & Pumping WW		
Labor				**297.50**
			Total this Phase	**$297.50**
			Total this Invoice	**$1,960.13**

$1890.13

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

Billing Backup

Thursday, January 18, 2024
6:08:22 PM

Clearwater Solutions LLC Invoice 27515 Dated 12/31/2023

Project KY.5000.118 Persimmon Ridge Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount		
500 - Operator	12/2/2023	3.00	70.00	210.00		730600
WO 273450142 finished, resetting the combination code on the existing locks KC						
500 - Operator	12/3/2023	6.00	70.00	420.00	105000	
WO 273451549 added rocks then fill soil and tamped muskrat and erosion damaged banks. KC						
500 - Operator	12/8/2023	4.00	70.00	280.00	730600	
WO 273331965 finished framing up the cribbing around the aerator for it to be shipped JD						
500 - Operator	12/10/2023	1.00	70.00	70.00	no pay	
WO 273454487 create 0MP .fo						
508 - Mowing	12/11/2023	3.00	70.00	210.00	729000	
Lawn Maintenance						
500 - Operator	12/21/2023	1.00	70.00	70.00	730500	
WO 273462325 painted the panel boxes by the main lift station for the lagoons JD						
500 - Operator	12/26/2023	2.50	70.00	175.00	730600	
WO 273462325 went and bought more paint and painted the rest of the old rusty panel boxes by the lift station and lagoons JD						
501 - Operator - OT	12/28/2023	1.50	105.00	157.50	730206	
WO 273460838 209 persimmon ridge dr. Billable. Dropped off instructions for customer to set up billing account						
Totals		22.00		1,592.50		
Total Labor						**1,592.50**

Expenses

Materials & Supplies					
000000038955	12/26/2023	Duncan, Joshua / WO 273462325 paint for the panel boxes		34.34	730600
Equipment Rental					
000000038236	11/27/2023	Duncan, Joshua / WO 273331965 Lumber for pallets for aeration pumps		30.00	730600
	Total Expenses		**1.09 times**	**64.34**	**70.13**

Total this Phase **$1,662.63**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	12/7/2023	3.50	70.00	245.00	720100
WO 273454424 Shelby electric called and informed us the would be shutting the power off for repairs. Could damage liftstation if power is only half restored with pumps in auto. Every pump needs to be turned off before power is shut off and back on after p					
501 - Operator - OT	12/11/2023	.50	105.00	52.50	

WO 273453797 new customer service dropped off a card to setup service KC

Totals	4.00	297.50		
Total Labor			**297.50**	730206
		Total this Phase	**$297.50**	
		Total this Project	**$1,960.13**	
		Total this Report	**$1,960.13**	

THE HOME DEPOT

How doers get more done™

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

2305 00051 00052 12/26/23 02:34 PM
SALE CASHIER CHERYL

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 065790/2511558	TA
Chip Read	
AID A0000000031010	VISA CREDIT

P.O.#/JOB NAME: PERSIMMON

2305 12/26/23 02:34 PM

2305 51 00052 12/26/2023 6463

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	03/25/2024

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN

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: persimmon 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

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

SITE

River Bluffs Wastewater
KY0043150

December 31, 2023
Project No: KY.5000.120
Invoice No: 27516

105000 $4153.11
720000 $33.62
720500 $84.64
730600 $292.46
711000 $2345.06

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from December 1, 2023 to December 31, 2023

Phase	2001	General Plant WW	
Labor			**1,825.00**
Expenses			**754.54**
		Total this Phase	**$2,579.54**
Phase	2003	Treatment & Disposal WW	
Labor			**280.00**
Subcontractors			**2,332.60**
Expenses			**1,786.75**
		Total this Phase	**$4,399.35**
		Total this Invoice	**$6,978.89**

<70.00> $6908.89

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

Billing Backup

Thursday, January 18, 2024
6:08:30 PM

Clearwater Solutions LLC Invoice 27516 Dated 12/31/2023

Project KY.5000.120 River Bluffs Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
522 - Skid-Steer w/Operator	12/4/2023	7.00	130.00	910.00	105000
WO 273447993 cleaning trash pile into bags					
522 - Skid-Steer w/Operator	12/5/2023	6.50	130.00	845.00	105000
WO 273447993 took the rest of trash to LH and Kingswood dumpster					
500 - Operator	12/10/2023	1.00	70.00	70.00	no pay
WO 273454488 create 0MP.fo					
Totals		14.50		1,825.00	
Total Labor					**1,825.00**

Expenses

Materials & Supplies

000000038663	12/6/2023	Minton, Justin / Locate paint WO 273462037		21.16	720000

Equipment Rental

000000038323	12/1/2023	Duncan, Joshua / WO 273449805 new locks for River Bluffs		51.00	720500
000000038398	11/29/2023	Huddleston, Norman / Wo 273424063 straw		21.18	720500
000000038328	12/14/2023	Huddleston, Norman / Wo 273457886 Declor dispenser		598.90	105000
	Total Expenses		**1.09 times**	**692.24**	**754.54**
			Total this Phase		**$2,579.54**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	12/14/2023	4.00	70.00	280.00	730600
WO 273458996 Clearing of clogged raz line					
Totals		4.00		280.00	
Total Labor					**280.00**

Subcontractors

Shelby Septic Service, LLC

AP 334654	12/4/2023	Shelby Septic Service, LLC / WO 273447865 2 loads / Invoice: 24074, 12/4/2023		1,070.00	711000
AP 334655	12/4/2023	Shelby Septic Service, LLC / WO 273447865 2 loads / Invoice: 24078, 12/4/2023		1,070.00	711000
	Total Subcontractors		**1.09 times**	**2,140.00**	**2,332.60**

Expenses

Equipment Rental

336685	11/22/2023	Sunbelt Rentals, Inc. Acct #635640 / WO Stump grinder / Invoice: 147172663-0001, 11/22/2023	1,639.22	105000
	Total Expenses	**1.09 times**	**1,639.22**	**1,786.75**

Total this Phase **$4,399.35**

Total this Project **$6,978.89**

Total this Report **$6,978.89**

LOWE'S®

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

- SALE -

SALES#: FSTLAN02 4446200 TRANS#: 914632785 12-06-23

429754 15-OZ FLR GREEN MARKING R 19.96
2 @ 9.98

SUBTOTAL:	19.96
TOTAL TAX:	1.20
INVOICE 78841 TOTAL:	21.16
VISA:	21.16

VISA: XXXXXXXXXXXX7773 AMOUNT: 21.16 AUTHCD: 015327
CHIP REFID:151826841568 12/06/23 14:37:51
CUSTOMER CODE: locates
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 26 12/06/23 14:38:03
OF ITEMS PURCHASED: 2
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

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

11/29/23 8:29AM MR 571 SALE

STRAW 2 EA $9.99 EA
LARGE BALE OF STRAW $19.98

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

BK CARD#: XXXXXXXXXXXX7807
MID:********6526 TID:***9578
AUTH: 070588 AMT: $ 21.18
st reference #:084002 Bat#

uthorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203600000
TSI : 6800
ARC : 00

11:40 43° 5G 59%

House
Cox's creek, KY 40013
United States

Phone
5023658843

Items

Norweco Bio-Dynamic LF4000 Chlorine Tablet Feeder • freeshipping: yes • Code: LF4600	1	$565.00

Subtotal:	$565.00
Shipping & Handling	$0.00
Sales Tax (6%):	$33.90
Order Total:	**$598.90**

Case No. 2025-00354
Bluegrass Water Response to PSC 2-58
Exhibit PSC 2-58 - Invoices
Page 684

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 #24074

Issued	Dec 04, 2023
Due	Dec 04, 2023
Total	**$1,070.00**
Account Balance	$1,070.00

Septic System Pumping/Maintenance/Inspections

Product/Service	Description	Qty.	Unit Price	Total
Dec 01, 2023				
Vacuum Truck Service-WO#273447865	Two Loads 12/1/23	2	$535.00	$1,070.00

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

Total	**$1,070.00**
Account balance	**$1,070.00**

Pay Now

Shelby Septic Service, LLC

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

RECIPIENT:

MidWest Water Operations- River Bluff Treatment Plant
1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
Prospect, KY 40059

Invoice #24078

Issued	Dec 04, 2023
Due	Dec 04, 2023
Total	**$1,070.00**
Account Balance	$2,140.00

Septic System Pumping/Maintenance/Inspections

Product/Service	Description	Qty.	Unit Price	Total
Dec 04, 2023				
Vacuum Truck Service-WO#273447865	Two Loads	2	$535.00	$1,070.00

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

Total	**$1,070.00**
Account balance	**$2,140.00**

Pay Now

SUNBELT RENTALS

INVOICE

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

INVOICE NO.	147172663-0001
ACCOUNT NO.	635640
INVOICE DATE	11/22/23
PAGE	1 of 1

INVOICE TO

1oz - 1237 - 1480
CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN AL 36830-8447

JOB ADDRESS
RIVER BLUFF
13121 CREEK VIEW RD
PROSPECT, KY 40059

502-365-8843

RECEIVED BY	CONTRACT NO.
HUDDLESTON, NORMAN	147172663

PURCHASE ORDER NO.
TO GET

JOB NO.
1 - 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	STUMP GRINDER TRACK 25HP-30HP	280.00	280.00	910.00	2810.00	910.00
	10539388 Make: VERMEER Model: SC30TX Ser #: 1VRC070NKP1006528					
	HR OUT: 154.717 HR IN: 159.955 TOTAL: 5.238					
	Billed from 11/14/23 thru 11/20/23					
			Rental Sub-total:			910.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	67.200	67.20
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	17.740	17.74
	2133XXX000 ENVIRONMENTAL/HAZMAT FEE			
10	GAS	EA	9.500	95.00
	2141XXX000 GASOLINE FUEL			
1	RENTAL PROTECTION PLAN	EA		136.50
	DELIVERY CHARGE			160.00
	PICKUP CHARGE			160.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

FINAL BILL: 11/14/23 11:30 AM THRU 11/20/23 12:09 PM.

Equipment. Service. Guaranteed.

SUBTOTAL	1,546.44
SALES TAX	92.78
INVOICE TOTAL	1,639.22

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.

TONYA HARRIS tonya.harris@sunbeltrentals.com

RENTAL RETURN

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

SITE

Woodland Acres WW
KY0096100

December 31, 2023
Project No: KY.5000.123
Invoice No: 27519

105000 $561.36
730600 $281.36
720500 $53.05
720600 $10.12

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from December 1, 2023 to December 31, 2023

Phase	2001	General Plant WW		
Labor				**560.00**
Expenses				**65.89**
			Total this Phase	**$625.89**
Phase	2003	Treatment & Disposal WW		
Labor				**350.00**
			Total this Phase	**$350.00**
			Total this Invoice	**$975.89**

$905.89

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

Billing Backup

Thursday, January 18, 2024
6:08:49 PM

Clearwater Solutions LLC Invoice 27519 Dated 12/31/2023

Project KY.5000.123 Woodland Acres WW

Phase 2001 General Plant WW

Labor

		Hours		Amount		
500 - Operator	12/6/2023	3.00	70.00	210.00	105000	
WO 273452798 welded the bracket for the skimmer back in place and adjusted the skimmer JD						
500 - Operator	12/10/2023	1.00	70.00	70.00	no pay	
WO 273454490 create OMP.fo						
500 - Operator	12/11/2023	1.00	70.00	70.00		730600
WO 273456835 got a new weather proof cover and a gfi to replace the normal plug JD						
500 - Operator	12/27/2023	3.00	70.00	210.00		730600
WO 273465980 traced down all the wires until there was no power and found 2 of the 3 fuses were bad replaced with new ones and got the blowers running again JD						
Totals		8.00		560.00		
Total Labor						**560.00**

Expenses

Materials & Supplies

000000038955	12/27/2023	Duncan, Joshua / WO 273465980 replacement fuses	51.69	720500	
000000038663	11/30/2023	Minton, Justin / Gloves and fernco WO 273429917	8.76	720600	
Total Expenses			**1.09 times**	**60.45**	**65.89**

Total this Phase **$625.89**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount		
500 - Operator	12/5/2023	5.00	70.00	350.00	105000	
WO 273452798 Clean up of raz spill into yard						
Totals		5.00		350.00		
Total Labor						**350.00**

Total this Phase **$350.00**

Total this Project **$975.89**

Total this Report **$975.89**

LOWE'S

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

— SALE —

SALES#: FSTLAN02 4941332 TRANS#: 19073149 12-27-23

339073 ETN EASY ID 30A THE DLAY		48.76
2 @	24.38	
SUBTOTAL:		48.76
TOTAL TAX:		2.93
INVOICE 98075 TOTAL:		51.69
VISA:		51.69

VISA: XXXXXXXXXXXX7765 AMOUNT: 51.69 AUTHCD: 014825
CHIP REFID:294526075234 12/27/23 13:31:59
CUSTOMER CODE: woodland
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 12/27/23 13:32:12

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

Welcome to Shell

LOWE'S®

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

- SALE -

SALES#: FSTLAN02 2359725 TRANS#: 699162934 11-30-23

622082 VENOM 100-CT HVY DTY NITR	26.98
792041 FERNCO 3-INX2-IN FLX CUP	8.76
SUBTOTAL:	35.74
TOTAL TAX:	2.14
INVOICE 75761 TOTAL:	37.88
VISA:	37.88

VISA: XXXXXXXXXXXX7773 AMOUNT: 37.88 AUTHCD: 059907
CHIP REFID:294525761799 11/30/23 13:45:29
CUSTOMER CODE: ppe
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 11/30/23 13:45:40
OF ITEMS PURCHASED: 2
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

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

January 31, 2024
Project No: KY.5000.100
Invoice No: 27652

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	2001	General Plant WW		
Labor				**4,550.00**
Expenses				**1,261.98**
			Total this Phase	**$5,811.98**
Phase	2002	Collection & Pumping WW		
Labor				**1,050.00**
			Total this Phase	**$1,050.00**
Phase	2003	Treatment & Disposal WW		
Subcontractors				**1,253.50**
			Total this Phase	**$1,253.50**
			Total this Invoice	**$8,115.48**

105000 $5811.98
730100 $700
730400 $350
711000 $1253.50

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

Billing Backup

Thursday, February 15, 2024
3:03:19 PM

Clearwater Solutions LLC Invoice 27652 Dated 1/31/2024

Project KY.5000.100 Airview Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	1/1/2024	8.00	70.00	560.00	105000
WO 273462323 ran to kingswood to get the pressure washer fixed the broken conduit for the drywell lights removed and capped off the airline to the manhole barrel and cleaned around the pole at the lift station and painted the panel boxes JD					
500 - Operator	1/2/2024	1.50	70.00	105.00	105000
WO 273462323 cut the rest of the toe kicks and welded in place JD					
500 - Operator	1/3/2024	6.00	70.00	420.00	105000
WO 273462323 cut out the steps going along side the tank better and regravled the walkway spread gravel in the fence at the lift station got the post to fix the retaining wall JD					
500 - Operator	1/6/2024	4.00	70.00	280.00	105000
WO 273462323 finished welding the toe kicks on the walk ways and spreading the gravel in the lift station fence and secured the loose breaker box on the telephone pole by the lift station JD					
500 - Operator	1/8/2024	1.50	70.00	105.00	105000
WO 273462323 glued the confined space sign to the dry well barrel JD					
500 - Operator	1/19/2024	4.00	70.00	280.00	105000
WO 273481353 cut the pipes to slide down over the cable and put the pipe on the cable and removed the old short protective cover JD					
500 - Operator	1/22/2024	2.50	70.00	175.00	105000
WO 273483789 saw where the back side of the lagoon is starting to wash out called Freddie and figure what I needed to fix the berm JD					
500 - Operator	1/23/2024	3.00	70.00	210.00	105000
WO 273483789 called and rented equipment and rock to fix the bank and waited for the truck to let it in the gate to dump the rock JD					105000
500 - Operator	1/24/2024	9.00	70.00	630.00	
WO 273483789 cut the fence back and started laying the rip rap along the backside of the lagoon bank JD					
500 - Operator	1/25/2024	9.00	70.00	630.00	105000
WO 273483789 finished where the lagoon was eroding away lined with rock JD					
500 - Operator	1/29/2024	8.00	70.00	560.00	105000
WO 273483789 put the extra rock along the inside bank of the lagoon where it was washing out to use up the rest of the rock JD					
500 - Operator	1/30/2024	4.00	70.00	280.00	105000
WO 273483789 refueled the excavator and sprayed all the dirt and mud off of it so it could be picked up and got skid steer scheduled to drop off to fix the gravel JD					
500 - Operator	1/31/2024	4.50	70.00	315.00	105000

WO 273483789 ordered a load of dense grade to fix the ruts on top of the lagoon bank and graded the parking area to get it ready to regravle JD

Totals	65.00	4,550.00	
Total Labor			**4,550.00** 105000

Expenses

Materials & Supplies

000000039150	1/1/2024	Duncan, Joshua / WO 273462323 light switch conduit	18.49	105000
000000039150	1/1/2024	Duncan, Joshua / WO 273462323 pressure washer fuel	1.60	
000000039150	1/1/2024	Duncan, Joshua / WO 273462323 switch materials	15.72	
000000039150	1/3/2024	Duncan, Joshua / WO 273462323 materials for retaining wal	147.25	
000000039150	1/3/2024	Duncan, Joshua / WO 273462323 small scoop of gravel	20.14	
000000039151	1/6/2024	Duncan, Joshua / WO 273462323 small load of gravel	20.14	
000000039151	1/8/2024	Duncan, Joshua / WO 273462323 materials for signs	56.99	
000000039559	1/23/2024	Duncan, Joshua / WO 273483789 load of rip rap	862.11	
000000039888	1/30/2024	Duncan, Joshua / WO 273483789 fuel for excavator	15.34	
	Total Expenses	**1.09 times**	**1,157.78**	**1,261.98**

Total this Phase **$5,811.98**

Phase 2002 Collection & Pumping WW

Labor

		Hours		**Amount**	
506 - Emergency Locates	1/3/2024	4.00	70.00	280.00	730100
WO 273471161. Emergency locate					
500 - Operator	1/9/2024	3.00	70.00	210.00	??? 730100
WO 273475842 Checking for overflows and turning plant off due to high rainfall					
500 - Operator	1/10/2024	3.00	70.00	210.00	?? 730100
WO 273475842 Checking overflow and turning plant back on from high rainfall					
500 - Operator	1/11/2024	2.00	70.00	140.00	730400
WO 273476288 pulled both pumps cleaned debris and trash out of the impellers put back in place and tightened up JD					
500 - Operator	1/11/2024	3.00	70.00	210.00	730400
WO 273478383 Cleaning pumps in lift station					
Totals		15.00		1,050.00	
Total Labor					**1,050.00**

Total this Phase **$1,050.00**

Phase 2003 Treatment & Disposal WW

Subcontractors

Losson Excavating, Septic & Drain, Inc (

AP	339533	10/17/2023	Losson Excavating, Septic & Drain, Inc (Wastewater Management Permit #970) / WO 273488842 Rec 2/6/24 Transported 5,000 gallons / Invoice: 1072, 10/17/2023	1,150.00	711000	
		Total Subcontractors		**1.09 times**	**1,150.00**	**1,253.50**

Total this Phase **$1,253.50**

Total this Project **$8,115.48**

Total this Report **$8,115.48**

LOWE'S®

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

- SALE -

SALES#: FSTLAN01 4417435 TRANS#: 426486494 01-01-24

73209 1/2 - 6 LQ TIGHT KIT	17.44
SUBTOTAL:	17.44
TOTAL TAX:	1.05
INVOICE 79478 TOTAL:	18.49
VISA:	18.49

VISA: XXXXXXXXXXXX7765 AMOUNT: 18.49 AUTHCD: 067330
CHIP REFID:046024478136 01/01/24 15:57:36
CUSTOMER CODE: airview
TVR : 8080008000
TSI : 6800 AID : A0000000031010

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

SHELL
4500 N DIXIE
ELIZABETHTOWN, KY
42701
1285382700 9
01/01/2024 844058997
02:30:08 PM

PUMP# 4

Regular	0.604G
PRICE/GAL	$2.649

FUEL TOTAL $ 1.60

TOTAL = $ 1.60

CREDIT $ 1.60

VISA CREDIT
USD$1.60
XXXX XXXX XXXX 7765
Chip Read
APPROVED

How doers get more done.

STORE MANAGER: PETE PETERSON
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00062 98327 01/01/24 03:09 PM
SALE CASHIER EDNA

032076075378 SPADETERMIN <A> 11.65
12-10 AWG YLW SPADE TERMINAL 50PK
018997546005 CONNECTOR <A> 3.18
L005 LIQTITE CONN PVC 1/2 STRGHT EA

SUBTOTAL 14.83
SALES TAX 0.89
TOTAL $15.72
XXXXXXXXXXXX7765 VISA
USD$ 15.72
AUTH CODE 009109/6622138 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: AIR VIEW

2316 01/01/24 03:09 PM

2316 62 98327 01/01/2024 0819

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	03/31/2024

DIXIE YARD WORKS, LLC

7070 N. Dixie Hwy
Elizabethtown, KY 42701
(270) 735-1668

Ticket #10101260 User:Gage
Sales:Gage

1/3/24 2:51 PM

Item Description	Qty	Price	Total
DGA	1	19.00	19.00

Subtotal	19.00
Tax	1.14
Total	20.14

Tender:
VISA 20.14
Card Number: ****7765
SALE Approved
Auth: 024476
Entry Method: CONTACTLESS
AID: A0000000031010
Batch: 000001
AC: 2EFB69F89CC0DD8B
CVM: None
ID: 750519372
CARDHOLDER/VISA

Number of line items purchased:1

DIXIE YARD WORKS, LLC
7070 N. Dixie Hwy
Elizabethtown, KY 42701
(270) 735-1668

Ticket #10101285

User:Cody
Sales:Cody

1/6/24 12:06 PM

Item Description	Qty	Price	Total
DGA	1	19.00	19.00

Subtotal	19.00
Tax	1.14
Total	20.14

Tender:
VISA 20.14
Card Number: ****7765
SALE Approved
Auth: 017117
Entry Method: CONTACTLESS
AID: A0000000031010
Batch: 000001
AC: 39777C59D651EC11
CVM: None

How doers get more done.

STORE MANAGER: PETE PETERSON
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00062 15339 01/08/24 05:08 PM
SALE CASHIER CHRISTOPHER

6930372900285 CAULK GUN <A>
ANVIL SMOOTH ROD 10 OZ CAULK GUN 4.98
008925094531 4.5" MTL CUT <A>
DIABLO 4-1/2"X1/16"7/8"MTL C/O WHEEL
6@4.47 26.82
079340652842 LOCULTMCLEAR <A> 12.98
LOCTITE POWER GRAB ULT CLEAR 9 OZ
051141320328 1.5" MULT EL <A> 8.98
SCOTCHBLUE 1.41" SHARP LINES 2093EL

SUBTOTAL	53.76
SALES TAX	3.23
TOTAL	$56.99

XXXXXXXXXXXX7765 VISA USD$ 56.99

AUTH CODE 047718/9622877 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: AIRVIEW

2316 01/08/24 05:08 PM

2316 62 15339 01/08/2024 4423

erials Company

Construction Materials, LLC
KNOX
BATTLE TRAINING ROAD
ABETHTOWN, KY 42701
-737-7022

PELIGRO

http://www.vul... or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY:	CUSTOMER/CONSIGNEE		
X DRIVER Brian Williams	Josh Duncan 5024092285		Ticket No 3845185
DATE 1/23/2024	TIME 11:24AM	PLANT 1244-111 FORT KNOX	

April Heishman

April Heishman

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER SEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER LL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

RUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 25346 CK# CASH SALE	CUSTOMER PURCHASE ORDER: Credit	GOVT CONTRACT:
ORDER: 61111628	Josh Duncan 178 West Airview Drive, Elizabethtown, KY	DELIVERED Dispatch: 602993
DESTINATION: 178	Josh Duncan 178 West Airview Drive, Elizabethtown, KY	ZONE/MILES
PRODUCT: 48041	CLASS II CHANNEL LINING	
COMMENTS:	Call Josh when loaded 502-409-2285	

TRUCK TRUX38839	RockiT Trucking Inc RC28		CARRIER CE001	TRUX, INC.
LICENSE A18163	KY Triaxle		TRAILER ID NO	TRAILER ID NO
FREIGHT TYPE A	AXLES 4		TARE DATE 01/03/2024	TARE EXPIRE 02/03/2024

GROSS LBS (Scale 1)	TARE LBS (Scale 0)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
77,720	26,920	50,800	25.40	25.40	1	80,000
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT	OUT OF PLANT
35,253	12,211	23,042	23.04	23.04	12:00 am	11:24AM

CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE			
			CNDTRKFSC Central Truck Fuel Surcharge 130 0.00 0.00			
TOTAL	MATERIAL 813.31	*Material and Freight are combined	TAX 48.80	OTHER CHARGES 0.00		COD TOTAL 862.11
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME		DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

* P. T.

1/30/202411:30:2
Order Number:
Circle K 4703371
4101 N Dixie Avenue
ElizabethtKY 42701
(270) 769-6880
Term: 102
Appr : 003517
Diesel
PUMP No. 17
Gallons 4.581
PRICE/G $3.349
TOTAL FUEL $15.34
TOTAL SALE $15.34
SALE
Visa
Card Num : (C)
XXXXXXXXXXXX7765
Chip Read

USD$ 15.34

VISA CREDIT

INVOICE

Losson Excavating, Septic & Drain, Inc. (Wastewater Management Permit #970)
4713 East Motsinger Road
Salem, IN 47167

lossonexcavating@gmail.com
+1 (812) 620-4557
lossonseptic.com

Clear Water Solutions

Bill to

Clear Water Solutions

Invoice details

Invoice no.: 1072
Terms: Net 30
Invoice date: 10/17/2023
Due date: 11/16/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	10/06/2023	**Digester Sludge** Transported 5,000 gallons from Airview facility to Henryville wastewater treatment plant		5000	$0.23	$1,150.00

Total **$1,150.00**

Note to customer
WO: 273488842

Overdue 11/16/2023

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

January 31, 2024
Project No: KY.5000.104
Invoice No: 27655

SITE

Center Ridge Water District
1
KY0180549

105000

KY.5000.104 Center Ridge Water District 1

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	1001	General Plant W		
Labor				**140.00**
			Total this Phase	**$140.00**
Phase	1003	Water Treatment & Pumping W		
Expenses				**1,484.49**
			Total this Phase	**$1,484.49**
			Total this Invoice	**$1,624.49**

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

Billing Backup

Thursday, February 15, 2024
3:03:58 PM

Clearwater Solutions LLC Invoice 27655 Dated 1/31/2024

Project KY.5000.104 Center Ridge Water District 1

Phase 1001 General Plant W

Labor

		Hours		Amount	
500 - Operator	1/24/2024	2.00	70.00	140.00	
Wo273484670 set up project and pickup supplies.fo					
Totals		2.00		140.00	
Total Labor					**140.00**

Total this Phase **$140.00**

Phase 1003 Water Treatment & Pumping W

Expenses

Materials & Supplies

338703	1/26/2024	USA Blue Book / WO 273484670 SS Guard Rod 36" Long for SS Sight,Sight Glass Valves, Tube gaske / Invoice: INV00258589, 1/26/2024	789.88		
338704	1/26/2024	USA Blue Book / WO 273484670 Pressure Relief Valve 3/4"MNPT / Invoice: INV00258604, 1/26/2024	419.25		
338705	1/26/2024	USA Blue Book / 3/4" Corporation Stop No Lead fitting / Invoice: INV00258787, 1/26/2024	152.79		
Total Expenses			**1.09 times**	**1,361.92**	**1,484.49**

Total this Phase **$1,484.49**

Total this Project **$1,624.49**

Total this Report **$1,624.49** 105000

would you assume that this would go with the project

USABlueBook
Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
INV00258589	1 of 1
CUSTOMER NO.	**DATE**
1040590	01/26/24

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 WORK ORDER# 273484670

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
CR2 / WO# 273484670	01/26/24	DL	N30	AVATAX	SO3257048	50	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
88382	SS Guard Rod 36" Long for SS Sight Valves (Sold 1 Each)	1	1	0	ea	14.24	ea	14.24
89255	Sight Glass Valves - Pair of 2 3/4" NPTM x 3/4" OD tube; SS	1	1	0	ea	655.45	ea	655.45
61886	Acrylic Sight Glass Tube 3/4" OD x 1/8" wall x 6' long	1	1	0	ea	43.65	ea	43.65
61887	Tube Gasket 3/4" for Sight Gauge	2	2	0	ea	4.36	ea	8.72

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
722.07	0.00	0.00	44.71	23.11	789.88

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
INV00258589	1040590	01/26/24	789.88

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

REMITTANCE ADDRESS

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

USABlueBook
Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
INV00258604	1 of 1
CUSTOMER NO.	**DATE**
1040590	01/26/24

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 WORK ORDER# 273484670

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
CR2 / WO# 273484670	01/26/24	DL	N30	AVATAX	SO3257094	44	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
23816	Pressure Relief Valve 3/4"MNPT; 70PSI; Kunkle 912	1	1	0	ea	373.30	ea	373.30

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
373.30	0.00	0.00	23.73	22.22	419.25

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

---

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00258604	1040590	01/26/24	419.25

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

REMITTANCE ADDRESS

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

USABlueBook
Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
INV00258787	1 of 1
CUSTOMER NO.	**DATE**
1040590	01/26/24

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
CENTERRIDGE1	01/26/24	DD	N30	AVATAX	SO3257168	50	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
21037	3/4" Corporation Stop No Lead Fitting	1	1	0	ea	126.30	ea	126.30

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
126.30	0.00	0.00	8.65	17.84	152.79

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
INV00258787	1040590	01/26/24	152.79

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

REMITTANCE ADDRESS

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

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

January 31, 2024
Project No: KY.5000.105
Invoice No: 27656

150000 $2014.33
630605 $262.50
630000 $262.50

SITE

Center Ridge Water District
2
KY0180509

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	1001	General Plant W		
Labor				**140.00**
Expenses				**290.66**
			Total this Phase	**$430.66**
Phase	1003	Water Treatment & Pumping W		
Expenses				**1,023.67**
			Total this Phase	**$1,023.67**
Phase	1004	Transmission & Distribution W		
Labor				**262.50**
			Total this Phase	**$262.50**
Phase	1005	Services, Meters & Fire Hydrant W		
Labor				**822.50**
			Total this Phase	**$822.50**
			Total this Invoice	**$2,539.33**

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

Billing Backup

Thursday, February 15, 2024
3:04:15 PM

Clearwater Solutions LLC Invoice 27656 Dated 1/31/2024

Project KY.5000.105 Center Ridge Water District 2

Phase 1001 General Plant W

Labor

		Hours		Amount	
500 - Operator	1/22/2024	2.00	70.00	140.00	
WO 273483521 meet with construction crew to cover scope of construction project.fo					
Totals		2.00		140.00	
Total Labor					**140.00**

Expenses

Tools

000000039613	1/25/2024	O'Bryan, Freddie / diamond wheel		266.66	
Total Expenses			**1.09 times**	**266.66**	**290.66**
			Total this Phase		**$430.66**

Phase 1003 Water Treatment & Pumping W

Expenses

Materials & Supplies

000000039831	1/29/2024	O'Bryan, Freddie / Wo 273483521 Pipe parts for new tank		621.18	
000000039831	1/29/2024	O'Bryan, Freddie / Wo273483521steel jack for tank		317.97	
Total Expenses			**1.09 times**	**939.15**	**1,023.67**
			Total this Phase		**$1,023.67**

105000

Phase 1004 Transmission & Distribution W

Labor

		Hours		Amount	
501 - Operator - OT	1/10/2024	2.50	105.00	262.50	
WO 273475747 Emergency, Work order contractor hit Water main andbroke valve - replaced with new valve.- FO					
Totals		2.50		262.50	
Total Labor					**262.50**

630605

Total this Phase **$262.50**

Phase 1005 Services, Meters & Fire Hydrant W

Labor

		Hours		Amount	
500 - Operator	1/11/2024	8.00	70.00	560.00	105000
WO 273475804 change out valve at district 2					
501 - Operator - OT	1/20/2024	2.50	105.00	262.50	630000

Wo273481402 emergency work order 376 Fawnwood turn off water.fo

Totals	10.50	822.50	
Total Labor			**822.50**
		Total this Phase	**$822.50**
		Total this Project	**$2,539.33**
		Total this Report	**$2,539.33**

Murray Home & Auto (01)
976 Chestnut Street
Murray, KY 42071

Phone:(270)753-2571
Fax:(270)753-2671
Website:www.murrayhomeandauto.com
Email:murrayhome@murray-ky.net

INVOICE

Invoice No.	Date	Cashier
385878	01/25/24 15:12:53	Rick

SERVER-MHA2020 # POS3

Payment Terms
Net 10th

Sold To: Customer # CLE026
CLEARWATER
1034 CARL CRISP RD
almo, KY 42020
(270)331-8482

Ln. #	Item # / Qty	Description / List	Price	Extended
001	TS420	CUTQUIK SAW W/14""		
	1EA1	1,299.99	$1,299.99	1,299.99
	SerialNo:193774321			
002	S0835090805	14" D-B10 ECONOMY DIAMOND WHEEL		
	1EA1	149.99	$149.99	149.99
003	30102721018	110OZ 50:1 FUEL/OIL		
	1EA1	27.99	$27.99	27.99

Payment Method:	Amount
VISA	1,566.65

Card: XXXX XXXX XXXX 7724
Name:OBRYAN/FREDDIE
Auth:041204

I agree to pay above total amount
according to card issuer agreement.

APPROVAL - 000 VISA CREDIT Chip Read
SIGNATURE
AID:A0000000031010
TID:26489

Non Taxable SubTot	0.00
Taxable SubTotal	1,477.97
Sales Tax	88.68
Total	1,566.65
Total Due	0.00

Have a Nice Day

MURRAY SUPPLY 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

WO 273483521

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	CR02A	PO # CR02A	NET 10TH	GREG	1/29/24 3:02

DUE DATE: 3/10/24 TERMINAL: 556

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
CARDHOLDER/VISA

SALESPERSON: GG GREG GOUTY
TAX: 001 KY

INVOICE: X01509

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	4560918	2" THRDD PVC BALL VALVE PBVT32		2	24.99 /EA	49.98
2	6	6	EA	41024	2" MA SCH80		6	16.99 /EA	101.94
3	7	7	EA	40755	2" 90 SCH80		7	12.49 /EA	87.43
4	3	3	EA	42187	2" x 6" SCH80 NIPPLE		3	6.99 /EA	20.97
5	2	2	EA	42186	2" x 4" SCH80 NIPPLE		2	6.59 /EA	13.18
6	2	2	EA	40560	3/4" TEE SCH80		2	6.99 /EA	13.98
7	2	2	EA	42184	2" x 3" SCH80 NIPPLE		2	3.99 /EA	7.98
8	2	2	EA	40978	2" FA SCH80		2	17.99 /EA	35.98
9	3	3	EA	40713	2" TEE SCH80		3	24.99 /EA	74.97
10	2	2	EA	41779	2" UNION SCH80		2	15.99 /EA	31.98
11	4	4	EA	40923	3/4" FA SCH80		4	5.49 /EA	21.96
12	3	3	EA	41019	3/4" MA SCH80		3	6.49 /EA	19.47
13	2	2	EA	70662N001	3/4" BLUE MONSTER TEFLON TAPE		2	2.49 /EA	4.98
14	1	1	EA	4396313	TEFLON PASTE 1OZ TUBE OATEY		1	2.99 /EA	2.99
15	2	2	EA	4329512	3/4" TH SILLCOCK		2	15.49 /EA	30.98
16	2	2	EA	46606	3/4" MALE BOILER DRAIN CBDSB12		2	8.99 /EA	17.98
17	2	2	EA	4011987	1/2 PT RAIN/SHINE	10.49	2	9.44 /EA	18.88
18	1	1	EA	49793	1/2 PT PVC CLEANER	7.79	1	7.01 /EA	7.01
19	2	2	EA	4022166	3X2 BS SCH40	12.99	2	11.69 /EA	23.38

** PAID IN FULL ** 621.18

TAXABLE	586.02
NON-TAXABLE	0.00
SUBTOTAL	586.02
TAX AMOUNT	35.16
TOTAL	621.18

BANKCARD PAYMENT 621.18
BKCRD# XXXXXXXXXXXX7724

T WT: 8.12
***0622

APP: 093121 XR: 001509

X
Received By

58394 2500LB HD STEEL PRO AUTO	$69.99
58394 2500LB HD STEEL PRO AUTO	$69.99
70482 3T LOW PROFILE STEEL JACK	$159.99

Subtotal	$299.97
Sales Tax 6.000%	$18.00
Total	**$317.97**

Visa	$317.97

Card No. XXXXXXXXXXXX7724
Expiration Date XX/XX
Auth. No. 043763
VISA CREDIT
Contactless
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06011203A00000
TSI: 0000
ARC: 00

Please Retain for Your Records

Store: 03441 Reg: 01 Tran: 080063
Date: 1/29/2024 3:44:40 PM Assoc: XXXXXX
Ticket: 0180063

Item(s) Sold: 3
Item(s) Returned: 0

Dahna served you today

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

January 31, 2024
Project No: KY.5000.106
Invoice No: 27657

SITE

Center Ridge Water District
3
KY0180502

105000 $525.00
630201 $367.50
630000 $105

KY.5000.106 Center Ridge Water District 3

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	1004	Transmission & Distribution W	
Labor			**525.00**
		Total this Phase	**$525.00**
Phase	1005	Services, Meters & Fire Hydrant W	
Labor			**472.50**
		Total this Phase	**$472.50**
		Total this Invoice	**$997.50**

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

Billing Backup

Thursday, February 15, 2024
3:04:28 PM

Clearwater Solutions LLC Invoice 27657 Dated 1/31/2024

Project KY.5000.106 Center Ridge Water District 3

Phase 1004 Transmission & Distribution W

Labor

		Hours		Amount		
501 - Operator - OT	1/21/2024	5.00	105.00	525.00		
Wo273481504 Emergency repair 2 inch waterline at 548 Waterway Trail.fo						
Totals		5.00		525.00		
Total Labor						**525.00**
			Total this Phase			**$525.00** 105000

Phase 1005 Services, Meters & Fire Hydrant W

Labor

		Hours		Amount	
501 - Operator - OT	1/21/2024	3.50	105.00	367.50	630201
WO273481505 repair w inch water main at 548 Waterway Trail					
501 - Operator - OT	1/26/2024	1.00	105.00	105.00	630000
Wo 273485673 Emergency waterline service turn off at 548 Waterway.fo					
Totals		4.50		472.50	
Total Labor					**472.50**

Total this Phase	**$472.50**
Total this Project	**$997.50**
Total this Report	**$997.50**

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

January 31, 2024
Project No: KY.5000.109
Invoice No: 27660

SITE

Delaplain WW
KY0079049

105000

KY.5000.109 Delaplain WW

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase 2002 Collection & Pumping WW

Labor	**560.00**
Total this Phase	**$560.00**
Total this Invoice	**$560.00**

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

Billing Backup

Thursday, February 15, 2024
3:04:53 PM

Clearwater Solutions LLC Invoice 27660 Dated 1/31/2024

Project KY.5000.109 Delaplain WW

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	1/23/2024	4.00	70.00	280.00	
WO 273483478 Assist contractor with inoperable pump station. MWC					
500 - Operator	1/24/2024	4.00	70.00	280.00	
WO 273483478. Assist contractor with inoperable pump station. MWC					
Totals		8.00		560.00	
Total Labor					**560.00**

Total this Phase	**$560.00**
Total this Project	**$560.00**
Total this Report	**$560.00**

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

SITE

Fox Run Utilities
Wastewater
KY0086967

January 31, 2024
Project No: KY.5000.110
Invoice No: 27661

730603 $140.00
730200 $1050.00
105000 $576.70
730400 $175.00
730600 $245.00

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	2001	General Plant WW		
Labor				**1,085.00**
			Total this Phase	**$1,085.00**
Phase	2002	Collection & Pumping WW		
Labor				**420.00**
Expenses				**436.70**
			Total this Phase	**$856.70**
Phase	2003	Treatment & Disposal WW		
Labor				**245.00**
			Total this Phase	**$245.00**
			Total this Invoice	**$2,186.70**

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

Billing Backup

Thursday, February 15, 2024
3:05:00 PM

Clearwater Solutions LLC Invoice 27661 Dated 1/31/2024

Project KY.5000.110 Fox Run Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	1/7/2024	2.00	70.00	140.00	730603
WO 273465193 Nc kingswood. Cut up and remove 20 foot long cast pipe from central states inspection					
500 - Operator	1/9/2024	2.00	70.00	140.00	730200
WO 273475810 kingswood nc planted needed to be turned off to bypass high flow from heavy rains					
500 - Operator	1/10/2024	2.00	70.00	140.00	730200
WO 273475810 kingswood nc plant needed to be turned back on from high flow					
500 - Operator	1/12/2024	4.00	70.00	280.00	730200
WO 273475899 high flow had to turn plant off. Met with Shelby septic to pump sludge out of contact and pump out of digester					
500 - Operator	1/14/2024	1.50	70.00	105.00	730200
WO 273477008 Turn plant back on from heavy rain					
500 - Operator	1/24/2024	2.00	70.00	140.00	730200
WO 273475899 - Turn plant off for high flow. Check at end of day to turn back on caused by bad weather.					
500 - Operator	1/25/2024	2.00	70.00	140.00	105000
WO 273485242 replace float on liftstation pump					
Totals		15.50		1,085.00	
Total Labor					**1,085.00**
			Total this Phase		**$1,085.00**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount		
500 - Operator	1/8/2024	2.50	70.00	175.00	730202	730400
WO 273475860 liftstation pump clogged. Pulled pump and removed debris						
500 - Operator	1/12/2024	3.50	70.00	245.00	730200	
WO 273477008 1/12/23 heavy rains overwhelmed liftstation. Pulled pump to check if clogged. Plant needs to be turned off						
Totals		6.00		420.00		
Total Labor					**420.00**	

Expenses

Materials & Supplies

000000039735	1/25/2024	Smith, James / WO273485242 Replace pump for liftstation		400.64		
Total Expenses			**1.09 times**	**400.64**	**436.70**	105000
			Total this Phase		**$856.70**	

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount		
500 - Operator	1/2/2024	2.00	70.00	140.00		
WO 273470677 Replace supply line to chlorine pump. Prime system						
500 - Operator	1/3/2024	1.50	70.00	105.00		
WO 273470677 check on chlorine system before monthly sampling - installed new chlorine feed line. Ensured that it was all working correctly for upcoming compliance sample						
Totals		3.50		245.00		
Total Labor					**245.00**	
			Total this Phase		**$245.00**	730600
			Total this Project		**$2,186.70**	
			Total this Report		**$2,186.70**	

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

- SALE -

SALES#: S2592OS1 3574567 TRANS#: 88187751 01-25-24

955621	SUMP PMP 1/2HP CI CNTRCT	369.00
2567460	SHARPIE GEL PEN 2 PACK	3.98
1339899	RITERAIN 3X5 OR NOTEBOOK	4.98

SUBTOTAL:	377.96
TAX:	22.68
INVOICE 01452 TOTAL:	400.64
VISA:	400.64

VISA: XXXXXXXXXXXX7740 AMOUNT:400.64 AUTHCD: 020776
CHIP REFID:259201274093 01/25/24 08:02:14
CUSTOMER CODE: none
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 2592 TERMINAL: 01 01/25/24 08:02:31
 # OF ITEMS PURCHASED: 3
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

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

January 31, 2024
Project No: KY.5000.112
Invoice No: 27663

105000 $1,885.18
711000 $17,798.00

KY.5000.112 Great Oaks Wastewater

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	2001	General Plant WW		
Labor				**1,120.00**
Expenses				**310.18**
			Total this Phase	**$1,430.18**
Phase	2002	Collection & Pumping WW		
Labor				**595.00**
			Total this Phase	**$595.00**
Phase	2003	Treatment & Disposal WW		
Subcontractors				**17,658.00**
			Total this Phase	**$17,658.00**
			Total this Invoice	**$19,683.18**

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

Billing Backup

Thursday, February 15, 2024
3:05:22 PM

Clearwater Solutions LLC Invoice 27663 Dated 1/31/2024

Project KY.5000.112 Great Oaks Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount		
500 - Operator	1/11/2024	4.00	70.00	280.00	105000	
WO 273476046 Set up to use Peracetic acid						
500 - Operator	1/17/2024	4.00	70.00	280.00	730600	105000
WO 273479975 WO rk on valves to digesters.						
500 - Operator	1/18/2024	2.00	70.00	140.00	730600	105000
WO 273479975 Fix frozen valve.						
500 - Operator	1/18/2024	1.00	70.00	70.00	711000	
WO 273480444 Hauling sludge						
500 - Operator	1/25/2024	1.00	70.00	70.00	711000	
WO273480444 Sludge hauling.						
500 - Operator	1/30/2024	4.00	70.00	280.00	105000	
WO273488486 Work on repairing valves on digester tanks due to winter weather.						
Totals		16.00		1,120.00		
Total Labor					**1,120.00**	

Expenses

Tools

000000039157	1/17/2024	Teas, Todd / WO273479975 Fix frozen valves.		284.57	720500	105000
Total Expenses			**1.09 times**	**284.57**	**310.18**	

Total this Phase **$1,430.18**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount		
500 - Operator	1/10/2024	6.50	70.00	455.00		
WO 273475804 meet with contractors and construction crew for rehabilitation and lift stations at great Oaks.fo						
500 - Operator	1/10/2024	2.00	70.00	140.00		
WO 273475804 Meet with crew looking to rehab lift station.						
Totals		8.50		595.00		
Total Labor					**595.00**	105000

Total this Phase **$595.00**

Phase 2003 Treatment & Disposal WW

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 338706	1/29/2024	Mike Petter Septic Tank And Sewer Service / WO 273480444 sludge hauling / Invoice: 12464, 1/29/2024	2,200.00	711000	

AP	338945	2/1/2024	Mike Petter Septic Tank And Sewer Service / WO 273490701 Emergency repair / Invoice: 13042, 2/1/2024		14,000.00	711000
		Total Subcontractors		**1.09 times**	**16,200.00**	**17,658.00**
				Total this Phase		**$17,658.00**
				Total this Project		**$19,683.18**
				Total this Report		**$19,683.18**

WO 2734799 75

EST'D 1960

RURAL KING

AMERICA'S FARM & HOME STORE

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

Store: 75 Register: 3
Date. 1/17/24 Time: 11:42 AM
Ticket: 128738 Cashier: 96014
Customer: Todd Wayne Teas (3394694)

Loyalty #: **********6541
Points Until Next Reward: 151.59

Visit: Ruralking.com/survey
We Value Your Feedback!

Item	Qty	Price	Amount
HEAT TAPE 24FT			
26520005	4 ea	34.99	139.96
COUPLING FLEXIBLE 4 X 4			
970347	1 ea	5.99	5.99
0.75X60 ALL-PURP ELEC TAPE			
23290047	2 ea	2.29	4.58
14/3 25 EXT CORD TRIPLE TAP			
27312041	1 ea	22.99	22.99
POWER STRIP 6 OUTLET 3FT			
53490096	1 ea	7.99	7.99
MULTI-USE TORCH KIT			
83410106	1 ea	37.99	37.99
COUPLING FLEXIBLE 4 X 4			
970347	1 ea	5.99	5.99
COUPLING FLEXIBLE 3 X 3			
970321	1 ea	5.49	5.49
COUPLING FLEXIBLE 3 X 3			
970321	1 ea	5.49	5.49
TOUGH WIDE GORILLA TAPE - BLK			
47960174	2 ea	15.99	31.98
		Subtotal	268.45
		Tax	16.12
		Total	284.57
Visa Credit Card			284.57

**********7323
Transaction Type: Sale
Entry Method: Chip Read

MIKE PETTER

No. 12464

Septic Tank and Sewer Service

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

Date 1/29/2024

C.W.S.

WO# 273480444

★ Winter Storm Weather

(Todd Tens)

Inspection Great Oaks Sewage 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	☑	
Replace Line	☐	
Other 2 loads 1/18/24 Sludge Hauling	☑	550(4)
2 loads 1/25/24 out of Poly Tanks	☐	
	☐	
Total	☑	$2,200.00

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!

Thank You

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

MIKE PETTER

No. 13042

Septic Tank and Sewer Service

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

Date 2/1/2024

C.W.S.

WO# 2734907 01

2024 Winter Storm Weather / Emergency Repair

(Todd Lees)

Inspection Roadway Collapse Great Oaks Sewage 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 Materials / labor / Equipment ☐

Replace Line Replaced approx 50' of 30" steel drain ☑

Other Culvert under Roadway to sewer plant, (Old one Rusted / washed out hole in Road) ☐

Approx 6' to 10' deep end to end, back fill with ☐

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

January 31, 2024
Project No: KY.5000.114
Invoice No: 27665

105000 $5,157.32
730100 $385.00
711000 $583.15

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	2001	General Plant WW	
Labor			**2,240.00**
Subcontractors			**583.15**
Expenses			**2,812.32**
		Total this Phase	**$5,635.47**
Phase	2003	Treatment & Disposal WW	
Subcontractors			**490.50**
		Total this Phase	**$490.50**
		Total this Invoice	**$6,125.97**

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

Billing Backup

Thursday, February 15, 2024
3:05:40 PM

Clearwater Solutions LLC Invoice 27665 Dated 1/31/2024

Project KY.5000.114 Kingswood Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	1/2/2024	8.50	70.00	595.00	105000
WO 273465193 had gravel delivered and the skids steer moved to plant graveled around the building and regravled the driveway and put new conduit to blower 1 JD					
500 - Operator	1/2/2024	6.00	70.00	420.00	
WO 273470676 Pressure wash hand rails. Prep for paint. Pressure was building					
500 - Operator	1/3/2024	4.00	70.00	280.00	
WO 273465193 put up a chain at the top of the driveway, finished the conduit to the blower and finished grading the driveway JD					
500 - Operator	1/6/2024	3.00	70.00	210.00	
WO 273472613 high flow washed plant out. Turned off and let settle down before turning plant back on and increasing ras line					
500 - Operator	1/8/2024	2.00	70.00	140.00	
WO 273465193 picked up and installed the new bar screen JD					
500 - Operator	1/10/2024	3.00	70.00	210.00	
WO 273465193 finished fitting and installing the new bar screen JD					
500 - Operator	1/13/2024	1.50	70.00	105.00	730100
WO 273475899 turn plant back on from being turned off Friday due to bad weather					
500 - Operator	1/24/2024	2.00	70.00	140.00	730100
WO 273475899 turn plant back on from being turned off Friday due to bad weather Turned plant off for high flow. Check at end of day to turn back on					
500 - Operator	1/24/2024	2.00	70.00	140.00	730100
WO 273475899 turn plant back on from being turned off Friday due to bad weather					
Totals		32.00		2,240.00	
Total Labor					**2,240.00**

Subcontractors

Shelby Septic Service, LLC

AP 337725	1/12/2024	Shelby Septic Service, LLC / WO 273475899 - pumping/hauling / Invoice: 24297, 1/12/2024		535.00	711000
	Total Subcontractors		**1.09 times**	**535.00**	**583.15**

Expenses

Materials & Supplies

000000039149	1/2/2024	Carey, Kathy / WO 273470676 prep handrails	135.51
000000039149	1/3/2024	Carey, Kathy / WO 273470676 material to paint rails	106.93
000000039150	1/1/2024	Duncan, Joshua / WO 273465193 electric motor materials	104.59
000000039150	1/2/2024	Duncan, Joshua / WO 273465193 load of gravel	847.37

000000039150	1/3/2024	Duncan, Joshua / WO 273465193 blower motor conduit		133.67		
000000039151	1/8/2024	Duncan, Joshua / WO 273465193 bar screen bill		130.65		
000000039151	1/8/2024	Duncan, Joshua / WO 273465193 bar screen bill		1,000.00		
000000039155	1/3/2024	Smith, James / WO 273470676 Yellow paint handrails		13.50		
000000039155	1/3/2024	Smith, James / WO 273470676 yellow paint handrails		60.77		
000000039155	1/3/2024	Smith, James / WO 273470676 yellow paint Handrails		47.12		
	Total Expenses		**1.09 times**	**2,580.11**	**2,812.32**	
			Total this Phase		**$5,635.47**	105000

Phase 2003 Treatment & Disposal WW

Subcontractors

River City Controls Inc.

AP 338507	12/21/2023	River City Controls Inc. / WO 273465193 Service / Invoice: 7782, 12/21/2023		450.00		
	Total Subcontractors		**1.09 times**	**450.00**	**490.50**	
			Total this Phase		**$490.50**	105000
			Total this Project		**$6,125.97**	
			Total this Report		**$6,125.97**	

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 #24297

Issued	Jan 12, 2024
Due	Jan 12, 2024
Total	**$535.00**
Account Balance	$1,070.00

Septic System Pumping/Maintenance/Inspections

Product/Service	Description	Qty.	Unit Price	Total
Jan 12, 2024				
Pumping/Hauling From Waste Treatment Plant	WO#273475899 One Load Kingswood Ace Court	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	**$1,070.00**

Pay Now

LOWE'S®

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

- SALE -

SALES#: S2592PM3 153241 TRANS#: 54716291 01-02-24

235014	WHIZZ 6-PACK 4-1/2-IN MAX	10.48
622082	VENOM 100-CT HVY DTY NITR	26.98
3784785	WHIZZ 3-PC 4-1/2-IN MAXIM	8.98
5100359	3MDRYWALL XL ANGLEDSPONGE	15.98
879258	.17-IN ID CLEAR VINYL 10-	3.48
54635	3M PRO-PAK 80# 6-CT SPONG	13.98
879275	1/4-IN OD POLY TUBING 150	23.98
644853	TRUFUEL 110-FL OZ MIX 50:	23.98

SUBTOTAL:	127.84
TOTAL TAX:	7.67
INVOICE 97846 TOTAL:	135.51
VISA:	135.51

VISA: XXXXXXXXXXXX7781 AMOUNT: 135.51 AUTHCD: 056941
CHIP REFID:259202846110 01/02/24 09:24:31
CUSTOMER CODE: no
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2592 TERMINAL: 02 01/02/24 09:24:48
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

LOWE'S®

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

- SALE -

SALES#: S2592PM3 153241 TRANS#: 917144429 01-03-24

3209522 RO STRUST QT LEATHER BROW	16.48
15173 MX ORIGINAL GLOVE LG	23.98
253307 PROJECT SOURCE 2-IN BRUSH	11.94
3 @ 3.98	
76739 RO PRO 1-GAL SAFETY YELLO	48.48
SUBTOTAL:	100.88
TOTAL TAX:	6.05
INVOICE 70009 TOTAL:	106.93
VISA:	106.93

VISA: XXXXXXXXXXXX7781 AMOUNT: 106.93 AUTHCD: 044530
CHIP REFID:259202009816 01/03/24 09:21:54
CUSTOMER CODE: no
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2592 TERMINAL: 02 01/03/24 09:22:07

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THE HOME DEPOT

How doers get more done™

STORE MANAGER: PETE PETERSON
ELIZABETHTOWN, KY 42701 (270)763-6827

2316 00062 98186 01/01/24 02:13 PM
SALE CASHIER EDNA

032888406773 1IN BLK CAP <A> 2.49
1" BLK CAP
018997546005 CONNECTOR <A> 3.18
L005 LIQTITE CONN PVC 1/2 STRGHT EA
032886042126 FLEX COND <A> 93.00
3/4"X25' STEEL FLEX LQDTITE CONDUIT

SUBTOTAL 98.67
SALES TAX 5.92
TOTAL $104.59
XXXXXXXXXXXX7765 VISA
USD$ 104.59
AUTH CODE 049540/6622133 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: AIR VIEW

2316 01/01/24 02:13 PM

2316 62 98186 01/01/2024 0819

	Standard	Metric
Tare:	79080	
Net:	26660	
Net Tons:	52420	
	26.21	

Product: DENSE GRADE
Job:
Location: 581 KINGSWOOD DRIVE/TAYLO
State Item Nbr:

Total Amt:
Ordered By:
Order Nbr:
State Pro

PO Nbr: CLEAR WATER SOLUTIONS//58, 1 KINGSWOOD DRIVE/TAYLORS

Hauler: 6602104 STEPHEN KOCH 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: SK1
Lic:
Phy. Truck: SK1
Loads: 1
Mt Acc Tones: 26.21
Acc. $ 847.37

Project NBR:
Q Nbr:
Zone:
Axles: 3

his is to certify that I have personally rece
thing of Crushed Stone. Exposure to dust
e called sillicosis. Some researchers have r
dust. Minimize exposure through wetting or
on persists. For eye and skin contact, flush
oduct. Hot Asphalt and its vapors may be
air and seek medical attention. For eye and
te: RGI has attempted to locate the most ef
r local maximum vehicle weight restrictions
s weight. Carrier shall be responsible for no

ROGERS GROUP INC
305 BELLS MILL RD
SHEPHERDSVILL, KY 40165
01/02/2024 11:43:43
CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXX7765
SEQ #: 5
Batch #: 869
INVOICE 5
Approval Code: 019653
Entry Method: Manual
Mode: Online
Avs Code: NYZ
Card Code: M

SALE AMOUNT $847.37

CUSTOMER COPY

LOWE'S

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

– SALE –

SALES#: FSTLAN03 2342278 TRANS#: 936041463 01-03-24

1290658 KCHN 1/4 IN SS ANCR SHACK	6.38
1290694 3167BC 3/16 QUICK LINK SS	6.88
1329431 1/4INX1FT YLW PC PRF CL(-	82.00
25 @ 3.28	
72222 SIGMA 1-IN EMT COMP CONN	2.08
43350 SIGMA 3/4-IN EMT COMP CON	0.98
141830 SIG 1-1/4-IN TO 3/4-IN RW	1.28
1439720 1-1/4-IN X CL RIGID COND	5.68
224660 SIGMA 1-1/4-IN RIGID THRE	4.28
816308 SIGMA 3/4-IN EMT THL STRA	2.18
1290710 3159BC BLT SNP 1/2 RSE SS	7.48
75347 SIGMA 1-1/4-IN SE WTR-TIG	6.88
SUBTOTAL:	126.10
TOTAL TAX:	7.57
INVOICE 80823 TOTAL:	133.67
VISA:	133.67

VISA: XXXXXXXXXXXX7765 AMOUNT: 133.67 AUTHCD: 031375
CHIP REFID:294525823729 01/03/24 09:53:35
CUSTOMER CODE: kingswood CSWR
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 01/03/24 09:5

OF ITEMS

UNIVERSITY PRIMES
9626 ILLINOIS AVE
LOUISVILLE, KY 40213
502 456 1777

Merchant ID: 166620188
Term ID: 00016

Sale

VISA

XXXXXXXXXXXX7765

Entry Method: Keyed

Apprvd: Online Batch#: 000008

01/08/24 11:21:24

FVV2 Lndr. M

Inv#: 00000002 Appr Code: 091233

Total: USD$ 130.65

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

X_____

Merchant Copy

[redacted]

[illegible]

Merchant ID: [illegible]
Term ID: [illegible]

Sale

VISA

XXXXXXXXXXXX7765

Entry Method: Keyed

Apprvd: Online Batch#: 000008

01/08/24 11:20:31

CVV2 Code: M

Inv#: 00000001 Appr Code: 074008

Total: USD$ 1,000.00

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

X _____

Merchant Copy

[illegible]

[redacted]

LOWE'S®

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

- SALE -

SALES#: S2592PM3 153241 TRANS#: 134970141 01-03-24

98715 12-OZ RO STOP RUST GLS SN	12.74
2 @ 6.37	

SUBTOTAL:	12.74
TOTAL TAX:	0.76
INVOICE 71170 TOTAL:	13.50
VISA:	13.50

VISA: XXXXXXXXXXXX7740 AMOUNT: 13.50 AUTHCD: 031318
CHIP REFID:259202170499 01/03/24 15:24:57
CUSTOMER CODE: na
TVR : 8080008000
TSI : 6800 AID : A0000000031010

LOWE'S®

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

- SALE -

SALES#: FSTLAN02 4955508 TRANS#: 159758732 01-03-24

98715 12-OZ RO STOP RUST GLS SN		57.33
9 @	6.37	

SUBTOTAL:	57.33
TOTAL TAX:	3.44
INVOICE 85431 TOTAL:	60.77
VISA:	60.77

VISA: XXXXXXXXXXXX7740 AMOUNT: 60.77 AUTHCD: 057560
CHIP REFID:049220431684 01/03/24 16:06:27
CUSTOMER CODE: NA
TVR : 8080008000
TSI : 6800 AID : A0000000031010

TRACTOR SUPPLY CO

TractorSupply.com

130 EASTWOOD CT
MT. WASHINGTON, KY 40047-5585
502-538-2755

Ticket: 275546
Date: 1/3/24 Time: 1:58 PM
Store: 2533 Register: 2
Cashier: Melissa

Item	Qty	Price	Amount
MAJIC DIAMONDHARD SPRAY GLS YLLW 1875566	1	8.49	8.49
MAJIC DIAMONDHARD SPRAY GLS YLLW 1875566	1	8.49	8.49
MAJIC DIAMONDHARD SPRAY GLS YLLW 1875566	1	8.49	8.49
SR GLOSS YELLOW SPR 3423150	1	9.49	9.49
SR GLOSS YELLOW SPR 3423150	1	9.49	9.49

Subtotal 44.45
Tax 2.67
Total 47.12

Visa - SALE 47.12
**********7740 - EMV Chip
Authorization #: 077155
Terminal ID : 00179253300020 0
Cryptogram : F1AB9A17246706A7
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

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

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

Invoice

Invoice Number
7782

Invoice Date
12/21/23

Page:
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	1/20/24

Quantity	Description	Unit Price	Amount
1.00	12-21-23 - Richard and Roy - Clearwater - Kingswood WWTP - Received complaint that one UV did not come on after changing all 4 UV bulbs. Checked all components and connections. Found water in UV sleeves of the one that was off. Water found in one other. Cleaned water out of the two sleeves and reinstalled bulbs. UV system operating well when left site.	450.00	450.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE

Now Accepting:

VISA MasterCard DISCOVER

NWBOC
WBE CERTIFIED

Check No:

Subtotal	450.00
Sales Tax	
Total Invoice Amount	450.00
Payment Received	
TOTAL	450.00

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

SITE

Lake Columbia Utilities
Wastewater
KY0077674

January 31, 2024
Project No: KY.5000.115
Invoice No: 27666

105000 $1,374.82
730100 $105.00
711000 $583.15

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	2001	General Plant WW		
Labor				**1,120.00**
Subcontractors				**583.15**
Expenses				**79.82**
			Total this Phase	**$1,782.97**
Phase	2003	Treatment & Disposal WW		
Labor				**280.00**
			Total this Phase	**$280.00**
			Total this Invoice	**$2,062.97**

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

Billing Backup

Thursday, February 15, 2024
3:05:51 PM

Clearwater Solutions LLC Invoice 27666 Dated 1/31/2024

Project KY.5000.115 Lake Columbia Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount		
500 - Operator	1/11/2024	2.00	70.00	140.00	105000	
WO 273476291 got a list of things I need to get to fix safety issues JD						
500 - Operator	1/12/2024	4.00	70.00	280.00	105000	
WO 273476291 got materials to make a stand for the granting over the bar screen and started fabricating it JD						
500 - Operator	1/19/2024	6.00	70.00	420.00	105000	
WO 273476291 stopped and got a concrete anchor installed it to the concrete basin and cut the aluminum to length and drilled a hole and attached it to the anchor to hole up the grating to clean out the bar screen JD						
500 - Operator	1/25/2024	1.50	70.00	105.00	730100	
WO 273475899 turn plant back on from being turned off Friday due to bad weather						
500 - Operator	1/30/2024	2.50	70.00	175.00		105000
WO 273491344 unhooked the old digester blower and unwired it so I can order a new one JD						
Totals		16.00		1,120.00		
Total Labor					**1,120.00**	

Subcontractors

Shelby Septic Service, LLC

AP 337440	1/11/2024	Shelby Septic Service, LLC / WO 273475898 - sludge haul / Invoice: 24283, 1/11/2024		535.00		
	Total Subcontractors		**1.09 times**	**535.00**	**583.15**	711000

Expenses

Materials & Supplies

000000039451	1/12/2024	Duncan, Joshua / WO 273486248 materials for grating	28.58	105000	
000000039559	1/19/2024	Duncan, Joshua / WO 273476291 materials for grating	44.65	105000	
	Total Expenses	**1.09 times**	**73.23**		**79.82**

Total this Phase **$1,782.97**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	1/11/2024	4.00	70.00	280.00	
WO 273475898 met with pump truck and rigged up a pump to spray the tank while he pumped out. KC					
Totals		4.00		280.00	
Total Labor					**280.00**

Total this Phase **$280.00** 105000

Project	KY.5000.115	CSWR KY-NC-Lake Columbia Utilities Waste	Invoice	27666
		Total this Project		**$2,062.97**
		Total this Report		**$2,062.97**

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

Shelby Septic Service, LLC

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

RECIPIENT:

Midwest Water Operations- Lake Columbia
1351 Jefferson St
Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

251 Columbia Lane
Shepherdsville, Kentucky 40165

Invoice #24283

Issued	Jan 11, 2024
Due	Jan 11, 2024
Total	**$535.00**
Account Balance	$535.00

Septic System Pumping/Maintenance/Inspections

Product/Service	Description	Qty.	Unit Price	Total
Jan 11, 2024				
Pumping/Hauling Waste from Treatment Plant	One Load Lake Columbia WO#273475898 1/11/24	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

LOWE'S®

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

- SALE -

SALES#: S1518RS7 2452491 TRANS#: 761359829 01-12-24

387417 BERNZ 14.1-OZ MAPPRO GAS	14.98
215874 HM 1/8-IN X 1-IN X 4-FT A	11.98

SUBTOTAL:	26.96
TOTAL TAX:	1.62
INVOICE 96024 TOTAL:	28.58
VISA:	28.58

VISA: XXXXXXXXXXXX7765 AMOUNT: 28.58 AUTHCD: 034943
CHIP REFID:151810024290 01/12/24 11:15:35
CUSTOMER CODE: no
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 10 01/12/24 11:15:47
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S

LOWE'S®

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

- SALE -

SALES#: FSTLAN01 4446200 TRANS#: 917203472 01-19-24

777264 BSH MULTI CNST 3/8-IN X 6	19.96
2 @ 9.98	
2660956 SPY STINGER 1/2-IN DRILL	19.98
1215602 WEDGE 3/8 X 2-1/4 SGL CT(	2.18
SUBTOTAL:	42.12
TOTAL TAX:	2.53
INVOICE 79685 TOTAL:	44.65
VISA:	44.65

VISA: XXXXXXXXXXXX7765 AMOUNT: 44.65 AUTHCD: 021743
CHIP REFID:151823685164 01/19/24 14:15:33
CUSTOMER CODE: lake columbia
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 23 01/19/24 14:15:51
OF ITEMS SOLD

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

Persimmon Ridge
Wastewater
KY0090956

January 31, 2024
Project No: KY.5000.118
Invoice No: 27669

105000 $6,555.16
730400 $420.00
730000 $105.00
7305000 $140.00

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	2001	General Plant WW		
Labor				**3,675.00**
Expenses				**2,880.16**
			Total this Phase	**$6,555.16**
Phase	2002	Collection & Pumping WW		
Labor				**525.00**
			Total this Phase	**$525.00**
Phase	2003	Treatment & Disposal WW		
Labor				**140.00**
			Total this Phase	**$140.00**
			Total this Invoice	**$7,220.16**

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

Billing Backup

Thursday, February 15, 2024
3:06:16 PM

Clearwater Solutions LLC Invoice 27669 Dated 1/31/2024

Project KY.5000.118 Persimmon Ridge Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	1/4/2024	9.50	70.00	665.00	105000
WO 273462325 fixed the banks around one of the lagoons with the backhoe and started on the second lagoon JD					
500 - Operator	1/5/2024	6.00	70.00	420.00	105000
WO 273462325 continued working on the bank of the 2nd lagoon JD					
500 - Operator	1/8/2024	5.00	70.00	350.00	105000
WO 273451539 finished fixing the banks of the lagoon JD					
500 - Operator	1/9/2024	3.00	70.00	210.00	105000
WO 273462325 went to plant and figured out what I needed to get to finish the inspection list for the safety things and got called to go help Charlie with overflowing manhole JD					
500 - Operator	1/10/2024	5.00	70.00	350.00	105000
WO 273462325 installed a new led light in the building and put in a junction box and pulled the wires for the exhaust fan in it and hooked the exhaust fan to a switch JD					
500 - Operator	1/16/2024	8.00	70.00	560.00	105000
WO 273462325 pulled the old wall heater out went to Loweâ€™s and Home Depot to find a new one and got everything ready to wire up the new one JD					
500 - Operator	1/17/2024	6.00	70.00	420.00	105000
WO 273462325 got a piece of plywood that cover up the hole from the old heater and installed and wired up the new heater JD					
500 - Operator	1/18/2024	4.00	70.00	280.00	105000
WO 273452325 measured and cut the 2x4 and plywood to fit in the hole where the old heater was drilled a hole in the plywood to run the wires through and rewired it JD					
500 - Operator	1/22/2024	6.00	70.00	420.00	105000
WO 273486248 started painting all of the grating over top of the contact chamber JD					
Totals		52.50		3,675.00	
Total Labor					**3,675.00**

Expenses

Materials & Supplies

000000039151	1/5/2024	Duncan, Joshua / WO 273462325 fuel for backhoe	34.89	105000
000000039151	1/8/2024	Duncan, Joshua / WO 273462325 fuel for backhoe	16.32	
000000039151	1/10/2024	Duncan, Joshua / WO 273462325 materials for fan	58.11	
000000039451	1/16/2024	Duncan, Joshua / WO 273462325 new wall heater	115.54	
000000039451	1/17/2024	Duncan, Joshua / WO 273462325 wood to cover old heater	17.49	

Equipment Rental

338574	1/16/2024	Lawren A. Just / WO 273462325 - backhoe rental / Invoice: 20240116, 1/16/2024		1,200.00	105000
338574	1/16/2024	Lawren A. Just / WO 273451539 - backhoe rental / Invoice: 20240116, 1/16/2024		1,200.00	105000
	Total Expenses		**1.09 times**	**2,642.35**	**2,880.16**

Total this Phase **$6,555.16**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount		
500 - Operator	1/10/2024	4.00	70.00	280.00	730300	730400
WO 273475830 troubleshooting pump 1 longer run time KC						
500 - Operator	1/15/2024	2.00	70.00	140.00	730300	730400
WO 273475830 cut a defective padlock from the check valve volt and backwashed pump 1 , chewed amps again KC						
501 - Operator - OT	1/18/2024	1.00	105.00	105.00		
WO 273479356 customer service, verifying that the customer is connected to the wastewater system KC						730000
Totals		7.00		525.00		
Total Labor						**525.00**

Total this Phase **$525.00**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	1/12/2024	2.00	70.00	140.00	735000
WO 273477074 collected and dropped off e.coli resamples, due to heavy rainfall. KC					
Totals		2.00		140.00	
Total Labor					**140.00**

Total this Phase **$140.00**

Total this Project **$7,220.16**

Total this Report **$7,220.16**

Welcome to Shell
Crossroads IGA

SHELL
14010 SHELBYVILLE RD
LOUISVILLE, KY
40245
12374255003
01/05/2024 106638122
04:22:41 PM

PUMP# 4

DIESEL	9.431G
PRICE/GAL	$3.699
FUEL TOTAL	$ 34.89

TOTAL = $ 34.89

CREDIT $ 34.89

VISA CREDIT
USD$34.89
XXXX XXXX XXXX 7765
Chip Read
APPROVED
AUTH # 808742

SPEEDWAY 0009451
Louisville KY 40245
TRAN#: 6472196
1/8/2024 12:31 PM

Pump 03
#2 Diesel
4.295 @ $3.799/GAL
GAS TOTAL $16.32

TAX $0.00
TOTAL $16.32

Visa
Card Num :
XXXXXXXXXXXX7765
TERM: 0050009451001
TRANS TYPE: CAPTURE
APPR#: 050725
ENTRY METHOD: Chip
Card

USD$ 16.32

VISA CREDIT
AID: A0000000031010

01/08/2024 12:29:27

Cardholder agrees to
pay to issuer total
charges per the
agreement between

LOWE'S®

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

- SALE -

SALES#: FSTLAN05 4751943 TRANS#: 63511061 01-10-24

2987574	18CU IN FOUR SQ PVC NW BX	4.48
371781	SELLARS BLUE TOWEL 6-PACK	12.98
2592124	UT 4FT LINKABLE SHOP LIGH	34.98
2987570	1G 4IN PVC PLSTR RNG BLNK	2.38

SUBTOTAL:	54.82
TOTAL TAX:	3.29
INVOICE 93707 TOTAL:	58.11
VISA:	58.11

VISA: XXXXXXXXXXXX7765 AMOUNT: 58.11 AUTHCD: 006086
CHIP REFID:224548707133 01/10/24 12:05:59
CUSTOMER CODE: persimmon ridge
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 48 01/10/24 12:06:20

How doers
get more done.™

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

2305 00051 52905 01/16/24 04:27 PM
SALE SELF CHECKOUT

850007724276 TRADESMAN 1, <A> 109.00
TRADESMAN 1,500-WATT ELECTRIC OUTDOO

SUBTOTAL	109.00
SALES TAX	6.54
TOTAL	$115.54
XXXXXXXXXXXX7765 VISA	
	USD$ 115.54
AUTH CODE 032475/1514245	TA
Chip Read	
AID A0000000031010	VISA CREDIT

P.O.#/JOB NAME: PERSIMMON RIDGE

2305 01/16/24 04:27 PM

2305 51 52905 01/16/2024 1884

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	04/15/2024

****
DID WE NAIL IT?

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A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

106150

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

— SALE —

SALES#: S1518RW4 3732134 TRANS#: 70521960 01-17-24

6199 1/2-2-2 BIRCH HARDWOOD	13.18
6003 2-4-92-5/8 KD WW SELECT S	3.32
SUBTOTAL:	16.50
TAX:	0.99
INVOICE 01403 TOTAL:	17.49
VISA:	17.49

VISA: XXXXXXXXXXXX7765 AMOUNT:17.49 AUTHCD: 088374
CHIP REFID:151801292669 01/17/24 15:05:43
CUSTOMER CODE: persimmon ridge
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 1518 TERMINAL: 01 01/17/24 15:06:00
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

January 16, 2024

ClearWater Solutions, LLC
2178 Moores Mill Rd
Auburn, AL 36830

INVOICE

Rental of John Deere Backhoe 310G

Work Order #273462325
Work Order #273451539

TOTAL DUE **$2400.00**

Please submit payment to:

Lawren Just
101 Cherry Hills Lane
Louisville, KY 40245

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

River Bluffs Wastewater
KY0043150

January 31, 2024
Project No: KY.5000.120
Invoice No: 27671

730000 $52.50
105000 $1266.94
730100 $560
730600 $350
105000 $420 WEATHER in memo line

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase	2001	General Plant WW		
Labor				**472.50**
Expenses				**690.93**
			Total this Phase	**$1,163.43**
Phase	2002	Collection & Pumping WW		
Labor				**560.00**
			Total this Phase	**$560.00**
Phase	2003	Treatment & Disposal WW		
Labor				**770.00**
Expenses				**156.01**
			Total this Phase	**$926.01**
			Total this Invoice	**$2,649.44**

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

Billing Backup

Thursday, February 15, 2024
3:06:32 PM

Clearwater Solutions LLC Invoice 27671 Dated 1/31/2024

Project KY.5000.120 River Bluffs Wastewater

Phase 2001 General Plant WW

Labor

		Hours		Amount	
501 - Operator - OT	1/3/2024	.50	105.00	52.50	730000
WO 273470492. Filling out and posting door hanger					
500 - Operator	1/23/2024	5.00	70.00	350.00	105000
WO 273486222 got two storage bins to store the chemicals for the plant in and put them together JD					
500 - Operator	1/23/2024	1.00	70.00	70.00	105000
WO 273486222 Assembling storage chests					
Totals		6.50		472.50	
Total Labor					**472.50**

Expenses

Materials & Supplies

000000039559	1/23/2024	Duncan, Joshua / WO 273486222 storage bins for chemicals		633.88	105000
Total Expenses			**1.09 times**	**633.88**	**690.93**

Total this Phase **$1,163.43**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	1/9/2024	4.00	70.00	280.00	730100?
WO 273475844 Checking for overflows and turning off the plant due to high rainfall					
500 - Operator	1/10/2024	4.00	70.00	280.00	
WO 273475844 Checking the overflow and turning the plant back on after high rainfall					
Totals		8.00		560.00	
Total Labor					**560.00**

Total this Phase **$560.00**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
500 - Operator	1/22/2024	5.00	70.00	350.00	730600
WO 273486356 Clearing clogged raz lines					
500 - Operator	1/26/2024	6.00	70.00	420.00	105000 Put "WEATHER" in memo ilne
WO 273486218 (Winter storm Heather repair)got materials to fix the broken return line drilled through the new cap glued together and put air fittings back on JD					
Totals		11.00		770.00	
Total Labor					**770.00**

Expenses

Materials & Supplies

000000039888	1/26/2024	Duncan, Joshua / WO 273486218 materials to fix ras line		131.49	105000
000000039888	1/26/2024	Duncan, Joshua / WO 273486218 materials to fix RAS line		11.64	105000
	Total Expenses		**1.09 times**	**143.13**	**156.01**

Total this Phase **$926.01**

Total this Project **$2,649.44**

Total this Report **$2,649.44**

LOWE'S®

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

- SALE -

SALES#: FSTLAN05 4947076 TRANS#: 329915513 01-23-24

1142414 CRAFTSMAN 4X2 RESIN SHED	598.00
2 @ 299.00	
SUBTOTAL:	598.00
TOTAL TAX:	35.88
INVOICE 70769 TOTAL:	633.88
VISA:	633.88

VISA: XXXXXXXXXXXX7765 AMOUNT: 633.88 AUTHCD: 067252
CHIP REFID:224538769563 01/23/24 13:03:23
CUSTOMER CODE: riverbluff
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 38 01/23/24 13:03:38

OF ITEMS PURCHASED: 2

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#: S2245WS1 108099 TRANS#: 934685628 01-26-24

23308	4-IN PVC DWV CLEANOUT PLU	6.88
1354410	4IN X 5IN 10PK GREEN MRKI	5.96
	2 @ 2.98	
23976	1-IN X 10-FT SCH40 PVC PI	8.48
1339899	RITERAIN 3X5 OR NOTEBOOK	4.98
23852	PVC COUPLING	0.91
23858	1-IN SCH40 ADAPTER 436010	1.16
23864	1-IN SCH40 ADAPTER 435010	1.54
2660828	IRW UNIBIT STEP BIT 9-2X	58.98
622082	VENOM 100-CT HVY DTY NITR	26.98
829881	4-OZ BLUE MONSTER PIPE DO	8.18

SUBTOTAL:	124.05
TOTAL TAX:	7.44
INVOICE 78420 TOTAL:	131.49
VISA:	131.49

VISA: XXXXXXXXXXXX7765 AMOUNT: 131.49 AUTHCD: 059917
CHIP REFID:224510420097 01/26/24 13:24:28
CUSTOMER CODE: river bluff
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2245 TERMINAL: 10 01/26/24 13:24:51
OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

01/26/24 3:22PM DS 571 SALE

358062 1 EA $8.99 EA
LOCTITE MARINE EPOXY $8.99
775541 1 EA $1.99 EA
1-1/2" PUTTY KNIFE $1.99

SUB-TOTAL:$ 10.98 TAX: $ .66
TOTAL: $ 11.64
BC AMT: $ 11.64

BK CARD#: XXXXXXXXXXXX7765
MID:********6526 TID:***9578
AUTH: 062863 AMT: $ 11.64
Host reference #:091802 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000

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

January 31, 2024
Project No: KY.5000.121
Invoice No: 27674

SITE

Springcrest WW
NO PERMIT

105000

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase 2001 General Plant WW

Labor	**1,680.00**
Total this Phase	**$1,680.00**
Total this Invoice	**$1,680.00**

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

Billing Backup

Thursday, February 15, 2024
3:06:42 PM

Clearwater Solutions LLC Invoice 27674 Dated 1/31/2024

Project KY.5000.121 Springcrest WW

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	12/31/2023	3.00	70.00	210.00	
WO 273465644 Drained wells					
500 - Operator	1/4/2024	2.00	70.00	140.00	
WO 273465644 Drained wells					
500 - Operator	1/6/2024	4.00	70.00	280.00	
WO 273465644 Drained wells. Zw					
500 - Operator	1/9/2024	5.00	70.00	350.00	
WO 273465644 Dug out and exposed pipe. Replaced broken cap with new cap. Zw					
500 - Operator	1/23/2024	6.00	70.00	420.00	
273487377 found leak in field began to dig and expose it.					
500 - Operator	1/25/2024	4.00	70.00	280.00	
273487377 Replaced cap and fixed leak. Zw					
Totals		24.00		1,680.00	
Total Labor					**1,680.00**

Total this Phase **$1,680.00**

Total this Project **$1,680.00**

Total this Report **$1,680.00**

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

January 31, 2024
Project No: KY.5000.122
Invoice No: 27675

SITE

Timberland Wastewater
KY0083755

105000

KY.5000.122 Timberland Wastewater

Monthly Non-Contract Services from January 1, 2024 to January 31, 2024

Phase 2003 Treatment & Disposal WW

Expenses	**1,897.79**
Total this Phase	**$1,897.79**
Total this Invoice	**$1,897.79**

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

Billing Backup

Thursday, February 15, 2024
3:06:49 PM

Clearwater Solutions LLC Invoice 27675 Dated 1/31/2024

Project KY.5000.122 Timberland Wastewater

Phase 2003 Treatment & Disposal WW

Expenses

Materials & Supplies

337893	1/17/2024	USA Blue Book / WO 273476046 4 GPD; 125 PSI, Replacement Tubing Kit For Models / Invoice: INV00248562, 1/17/2024	1,741.09	
	Total Expenses	**1.09 times**	**1,741.09**	**1,897.79**

Total this Phase **$1,897.79**

Total this Project **$1,897.79**

Total this Report **$1,897.79**

USABlueBook
Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
INV00248562	1 of 1
CUSTOMER NO.	**DATE**
1040590	01/17/24

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
273476046 Timberland	01/17/24	AOC	N30	AVATAX	SO3246893	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	2	2	0	ea	788.45	ea	1,576.90
49204	Replacement Tubing Kit For Models CTPA & D-2HSA	1	1	0	ea	24.13	ea	24.13

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,601.04	0.00	0.00	98.55	41.50	1,741.09

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

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

USABlueBook
Get the Best Treatment™

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00248562	1040590	01/17/24	1,741.09

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

REMITTANCE ADDRESS

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

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

February 29, 2024
Project No: KY.5000.100
Invoice No: 28403

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	2001	General Plant WW		
Labor				**2,415.00**
Expenses				**2,734.94**
			Total this Phase	**$5,149.94**
Phase	2003	Treatment & Disposal WW		
Expenses				**7,046.23**
			Total this Phase	**$7,046.23**
			Total this Invoice	**$12,196.17**

730600 $140.00
105000 $ 11,881.17
730500 $175.00

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

Billing Backup

Tuesday, March 19, 2024
11:25:46 AM

Clearwater Solutions LLC Invoice 28403 Dated 2/29/2024

Project KY.5000.100 Airview Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	2/1/2024	2.00	70.00	140.00	730600
WO 273491342 checked the blowers to se why they were not putting out any air found the one was running backwards when both blowers were on so I cleaned out the air header of sediment and debris JD					
500 - Duncan, Joshua	2/1/2024	5.00	70.00	350.00	105000
WO 273483789 started spreading the dense grade down the hill and along the top of the berm to fix the ruts from fixing the bank JD					
500 - Duncan, Joshua	2/2/2024	9.00	70.00	630.00	105000
WO 273483789 had two loads of gravel delivered and spread them along the top of the lagoon bank and regraveled the parking area and the driveway JD					105000
500 - Duncan, Joshua	2/6/2024	6.00	70.00	420.00	
WO 273493986 went to rural king to get wire to patch the fence they didnâ€™t have the right wire so I went to tsc and fittings to splice the wire together and some staples pulled tightened the wire behind where I cut and stabled together and spliced wire					105000
500 - Duncan, Joshua	2/8/2024	2.00	70.00	140.00	
WO 273493986 went and got a roll of fencing wire and a stretcher to tighten the fence and got it ready to stretch the fence JD					
500 - Duncan, Joshua	2/12/2024	8.00	70.00	560.00	105000
WO 273493986 finished patching up the fence from where I cut it to fix the bank JD					
500 - Duncan, Joshua	2/28/2024	2.50	70.00	175.00	730500
WO 273481353 unhooked the guide wire and put the pvc pipe on the guide wire for over head safety JD					
Totals		34.50		2,415.00	
Total Labor					**2,415.00**

Expenses

Materials & Supplies

000000040091	1/30/2024	Duncan, Joshua / WO 273483789 fuel for skid steer	14.09	105000
000000040091	1/30/2024	Duncan, Joshua / WO 273483789 fuel for the skid steer	16.44	
000000040091	2/2/2024	Duncan, Joshua / WO 273483789 a load of gravel	530.61	
000000040091	2/2/2024	Duncan, Joshua / WO 273483789 a load of gravel	515.27	
000000040091	2/3/2024	Duncan, Joshua / WO 273483789 a load of gravel	531.85	
000000040091	2/6/2024	Duncan, Joshua / WO 273493986 fencing materials	113.38	
000000040091	2/7/2024	Duncan, Joshua / WO 273483789 rented a dump trailer	300.00	

000000040332	2/8/2024	Duncan, Joshua / WO 273483789 fuel for skid steer		18.07	105000
000000040332	2/8/2024	Duncan, Joshua / WO 273483789 fuel for skid steer		18.05	
000000040332	2/8/2024	Duncan, Joshua / WO 273483789 dump trailer rental fee		116.85	
000000040332	2/8/2024	Duncan, Joshua / WO 273493986 materials to fix the fence		317.97	
000000040332	2/12/2024	Duncan, Joshua / WO 273483789 fuel for skid steer		16.54	
	Total Expenses		**1.09 times**	**2,509.12**	**2,734.94**
			Total this Phase		**$5,149.94**

Phase 2003 Treatment & Disposal WW

Expenses

Equipment Rental

342056	1/30/2024	Sunbelt Rentals, Inc. Acct #635640 / WO 273483789 Mini Excavator, Bucket / Invoice: 149618678-0001, 1/30/2024		2,436.26	105000
342059	2/13/2024	Sunbelt Rentals, Inc. Acct #635640 / WO 273483789 skidsteer, bucket / Invoice: 149872499-0001, 2/13/2024		4,028.17	
	Total Expenses		**1.09 times**	**6,464.43**	**7,046.23**
			Total this Phase		**$7,046.23**
			Total this Project		**$12,196.17**
			Total this Report		**$12,196.17**

Welcome to Shell

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

SHELL
4500 N DIXIE
ELIZABETHTOWN, KY
42701
12853827009
01/30/2024 844068310
11:07:30 AM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 13

Diesel 4.208G
PRICE/GAL $3.349

FUEL TOTAL $ 14.09

TOTAL = $ 14.09
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 14.09

VISA CREDIT
USD$14.09
XXXX XXXX XXXX 7765

ome to Shell

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

SHELL
4500 N DIXIE
ELIZABETHTOWN, KY
42701
12853827009
01/30/2024 844068286
10:00:46 AM

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

Diesel 4.910G
PRICE/GAL $3.349

FUEL TOTAL $ 16.44

TOTAL = $ 16.44
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 16.44

VISA CREDIT
USD$16.44
XXXX XXXX XXXX 7765
Chip Read
APPROVED
AUTH # 067803
TRX # 616367

SCOTTY'S Contracting & Stone LLC

Vine Grove Stone Yard
3355 Hill St.
Vine Grove, KY. 40175
(270) 877-2151

Main Office
PO Box 4500
Bowling Green, KY 42102
(270) 781-3998

$33 Service Charge on all returned checks.

100000
Cash/Credit Customer

Visa

Truck AD1
Material DGA
Job
Phase
307 - Cash Customer - Vine Grove

380074804
February 1, 2024 2:19:24 PM

Standard (lbs.)		Metric (kg)	
Gross	78,180	Gross	39,090
Tare	26,340	Tare	13,170
Net	51,840	Net	25,920
Tons	**25.92**	**Tonnes**	**23.51**

	Loads	Tons	Tonnes
Daily Total	2	28.97	26.28
Job Total	41	531.95	482.53

Billing Total

Tons	25.92
Unit Price	$14.50
Material Total	$375.84
Haul Rate	$4.25
Haul Total	$110.16
Subtotal	$486.00
Sales Tax	$22.55
Haul Tax	$6.61
Net Total	**$515.16**
CC Fee	15.45

Josh Duncan/Freddy O'Brien 178 West Airview Dr

I certify that the amounts as shown above are correct to the best of my knowledge.

Tailgate spreading is not guaranteed

380074877
February 2, 2024 10:20:13 AM

Vine Grove Stone Yard
3355 Hill St
Vine Grove, KY 40175
(270) 877-2151

Main Office
PO Box 4500
Bowling Green, KY 42102
(270) 781-3998

$33 Service Charge on all returned checks.

100000
Cash/Credit Customer

Truck AD1
Material DGA
Job
Phase
307 - Cash Customer - Vine Grove

Standard (lbs.)		Metric (kg)	
Gross	76,680	Gross	38,340
Tare	26,340	Tare	13,170
Net	50,340	Net	25,170
Tons	**25.17**	**Tonnes**	**22.83**

	Loads	Tons	Tonnes
Daily Total	2	50.91	46.18
Job Total	46	661.74	600.26

Billing Total

Tons	25.17
Unit Price	$14.50
Material Total	$364.97
Haul Rate	$4.25
Haul Total	$106.97
Subtotal	$471.94
Sales Tax	$21.90
Haul Tax	$6.42
Net Total	**$500.26**

CC Fee 15.01

$515.27

Joshua Duncan 178 West Airview Drive

I certify that the amounts as shown above are correct to the best of my knowledge

Tailgate spreading is not guaranteed

Ter
pproved
Tim
XXXXXXX7765
Duncan
30074877
er Copy

STORE 2316 Elizabethtown
1510 Ring Rd
Elizabethtown, KY 42701
(270)360-5410

Rental Center Hours
MON 6A- 9P TUE 6A- 9P WED 6A- 9P THU 6A- 9P FRI 6A- 9P SAT 6A-

RENTAL DURATION
1 Day

DUE BACK

380074939
February 2, 2024 3:28:48 PM

SCOTTY'S Contracting & Stone

Vine Grove Stone Yard
3355 Hill St.
Vine Grove, KY 40175
(270) 877-2151

Main Office
PO Box 4500
Bowling Green, KY 42102
(270) 781-3998

$33 Service Charge on all returned checks.

100000
Cash/Credit Customer

Visa

	Standard (lbs.)	Metric (kg)
Gross	78,300	39,150
Tare	26,340	13,170
Net	51,960	25,980
Tons	**25.98**	**Tonnes 23.57**

	Loads	Tons	Tonnes
Daily Total	8	123.89	112.38
Job Total	59	790.19	716.78

Billing Total

Tons	25.98
Unit Price	$14.50
Material Total	$376.71
Haul Rate	$4.25
Haul Total	$110.42
Subtotal	$487.13
Sales Tax	$22.60
Haul Tax	$6.63
Net Total	**$516.36**
CC Fee	15.49
	$531.85

Truck AD1
Material DGA
Job
Phase
307 - Cash Customer - Vine Grove

Joshua Duncan 178 West Airview Drive

I certify that the amounts as shown above are correct to the best of my knowledge.

Tailgate spreading is not guaranteed

Term
Approved
24 Tim
al
XXXXXXXX7765
a Duncan
380074939
12
85
tomer Copy
end date, I a
applicable taxe
tion.
A cleaning fee of up to $200.00 will be assessed if equipment
manuals on the rental equipmen

X
Signature

TSC TRACTOR SUPPLY Co

TractorSupply.com

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

Ticket: 859392
Date: 2/6/24 Time: 1:38 PM
Store: 247 Register: 1
Cashier: Landon

Item	Qty	Price	Amount
STAPLE DBL BARB PANEL 2.5IN 5LB			
1355488	1	25.99	25.99
TOOL FENCE SPLICING			
3609405	1	46.99	46.99
SPLICE 12.5 15.5 FIELD FENC			
3609421	1	16.99	16.99
SPLICE 12.5 15.5 FIELD FENC			
3609421	1	16.99	16.99

Subtotal 106.96
Tax 6.42
Total 113.38

Visa - SALE 113.38
**********7765 - EMV Chip
Authorization #: 029020
Terminal ID : 00179024700010 0

CONTRACT #: **106979**

JOSHUA DUNCAN
470 GEORGE CHILDRESS RD
CUB RUN, KY 42729
(270) 218-2155

STORE 2316 Elizabethtown
1510 Ring Rd
Elizabethtown, KY 42701
(270)360-5410

Rental Center Hours
MON 6A- 9P TUE 6A- 9P WED 6A- 9P THU 6A- 9P FRI 6A- 9P SAT 6A- 9P SUN 8A- 8P

RENTAL DURATION
1 Day

DUE BACK
Feb. 08 @ 10:48am

FOR ASSISTANCE CALL
(270)360-5410

Deposit Trans: Register #: 90 Transaction #: 9739 PO #: Air view Date: 02/07/24 eDeposit #: 23162402070734810106979 30

Customer Name: JOSHUA DUNCAN

Date Out: 02/07/2024 - 10:48 AM
Date Due: 02/08/2024 - 10:48 AM
Date In:

Rental ID	Item Description	4 Hours	1 Day	2 Days	1 Week	4 Weeks	Contract Amt.
33-387-3250643	6 x 10 Dump Trailer	$149	$199	$398	$597	$1,493	$199

Rental Subtotal	$199.00
Damage Protection	$29.85
Estimated Tax	$13.73
Estimated Total	$242.5
Deposit - PAID (VISA ending 7765)	$ (300.0

SAFETY MESSAGE

Do not exceed rated capacity of unit.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected i writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charge may apply if the equipment is returned damaged.

1. *If I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge of $597.00, until all tools have been retur or a maximum rental charge of $27,616.85 plus applicable taxes have been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution.*
2. *I have been offered operating manuals on the rental equipment.*
3. *A cleaning fee of up to $200.00 will be assessed if equipment is not returned clean.*

e

02/07/2024
Date

Welcome to Shell

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

SHELL
4500 N DIXIE
ELIZABETHTOWN, KY
42701
1285327009
02/08/2024 844072125
04:42:01 PM

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

Diesel	4.865G
PRICE/GAL	$3.699

FUEL TOTAL $ 18.07

TOTAL = $ 18.07
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 18.07

VISA CREDIT
USD$18.07
XXXX XXXX XXXX 7765

TSC TRACTOR SUPPLY Co

TractorSupply.com

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

Ticket: 972563
Date: 2/8/24 Time: 2:35 PM
Store: 247 Register: 2
Cashier: Grace

Item	Qty	Price	Amount
14FT OR PREMIUM RATCHET CARBX 4PK 1000LB			
1056940	1	44.99	44.99
AFW FENCE STRETCHER WOVEN WIRE			
3602712	1	84.99	84.99
GAUCHO HT FIELD FENCE 1047-6 14GA CL3			
3606871	1	169.99	169.99

Subtotal 299.97
Tax 18.00
Total 317.97

SALE 317.97

Visa
**********7765 - EMV Chip

Welcome to Shell

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

SHELL
4500 N DIXIE
ELIZABETHTOWN, KY
42701
1285327009
02/08/2024 844072056
02:49:16 PM

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

Diesel	4.881G
PRICE/GAL	$3.699

FUEL TOTAL $ 18.05

TOTAL = $ 18.05
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 18.05

VISA CREDIT
USD$18.05

STORE 2316 Elizabethtown
1510 Ring Rd
Elizabethtown, KY 42701
(270)360-5410

CONTRACT #: **106979**
Status: CLOSED

JOSHUA DUNCAN
470 GEORGE CHILDRESS RD
CUB RUN, KY 42729
(270) 218-2155

Rental Center Hours

MON 6A- 9P **TUE** 6A- 9P **WED** 6A- 9P **THU** 6A- 9P **FRI** 6A- 9P **SAT** 6A- 9P **SUN** 8A- 8P

ACTUAL DURATION
1 Day, 3 Hours, 31 Minutes

[redacted]	ction #: 9739	PO #: Air view	Date: 02/07/24	eDeposit #: 23162402070734810106979 30
[redacted]	ction #: 10463	PO #: Air view	Date: 02/08/24	eDepositt #: 23162402070734810106979 30

[redacted] JOSHUA DUNCAN

Date Out: 02/07/2024 - 10:48 AM
Date Due: 02/08/2024 - 10:48 AM
Date In: 02/08/2024 - 2:19 PM

Tool Description	Charges	Amount
6 x 10 Dump Trailer (33-387-3250643)	Tool Rental Fee	$341.96
	SubTotal	$341.96

Rental Subtotal	$341.96
Damage Protection*	$51.29
Sales Tax	$23.60
Contract Total	**$416.85**
Deposit - PAID 02/07/24 (VISA ending 7765)	-$300.00
Balance Charged (VISA ending 7765)	**$116.85**
Outstanding Balance	$0.0

* 15% of Rental Subtotal if applic

ALCULATOR DISCLAIMER

uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

IONS

representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those refle
reement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writ
arties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event tha
ent, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional c
quipment is returned damaged.

Welcome to Shell

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

SHELL
4500 N DIXIE
ELIZABETHTOWN, KY
42701
1285382700 9
02/12/2024 844073371
11:40:05 AM

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

Diesel 4.497G
PRICE/GAL $3.679

FUEL TOTAL $ 16.54

TOTAL = $ 16.54
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT $ 16.54

VISA CREDIT
USD$16.54
XXXX XXXX XXXX 7765
Chip Read
APPROVED
AUTH # 046738
INV # 737635
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD:

INVOICE

SEND ALL PAYMENTS TO:

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

INVOICE NO.	149618678-0001
ACCOUNT NO.	635640
INVOICE DATE	1/30/24
PAGE	1 of 1

INVOICE TO

loz - 1042 - 1249
CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN AL 36830-8447

RECEIVED BY: DUNCAN, JOSH

CONTRACT NO.: 149618678

PURCHASE ORDER NO.: 273483789

JOB NO.: 2 - RESIDENCE - RESI

BRANCH:
SHEPHERDSVILLE PC240
550B SPARROW DR
SHEPHERDSVILLE, KY 40165 5473
502-921-0025

JOB ADDRESS
RESIDENCE
178 W AIRVIEW DR
ELIZABETHTOWN, KY 42701

270-218-2155

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	11,000LB MINI EXCAVATOR	320.00	455.00	1595.00	3605.00	1595.00
	894435 Make: JOHN DEERE Model: 50G Ser #: 1FF050GXKGH284159					
	HR OUT: 2300.000 HR IN: 2395.500 TOTAL: 95.500					
	Billed from 1/24/24 thru 1/30/24					
1.00	24" BACKHOE BUCKET					N/C
				Rental Sub-total:		1595.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	72.000	72.00
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	32.100	32.10
	2133XXX000 ENVIRONMENTAL/HAZMAT FEE			
1	RENTAL PROTECTION PLAN	EA		239.25
	DELIVERY CHARGE			180.00
	PICKUP CHARGE			180.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

FINAL BILL: 1/24/24 12:00 PM THRU 1/30/24 11:51 AM.

Equipment. Service. Guaranteed.

SUBTOTAL	2,298.35
SALES TAX	137.91
INVOICE TOTAL	2,436.26

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.

TONYA HARRIS tonya.harris@sunbeltrentals.com

RENTAL RETURN

SUNBELT RENTALS

SEND ALL PAYMENTS TO:

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

INVOICE NO.	149872499-0001
ACCOUNT NO.	635640
INVOICE DATE	2/13/24
PAGE	1 of 1

INVOICE TO

loz - 958 - 1158
CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN AL 36830-8447

JOB ADDRESS

RESIDENCE
178 W AIRVIEW DR
ELIZABETHTOWN, KY 42701

270-218-2155

RECEIVED BY	CONTRACT NO
DUNCAN, JOSH	149872499

PURCHASE ORDER NO
273483789

JOB NO.
2 - RESIDENCE - RESI

BRANCH

SHEPHERDSVILLE PC240
550B SPARROW DR
SHEPHERDSVILLE, KY 40165 5473
502-921-0025

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	2100-2800LB TRACK SKIDSTEER CAB	329.00	430.00	1440.00	3580.00	2880.00
	10610192 Make: BOBCAT Model: T650 Ser #: B5FF12107					
	HR OUT: 128.450 HR IN: 137.200 TOTAL: 8.750					
	Billed from 1/31/24 thru 2/12/24					
1.00	SKIDSTEER LOADER BUCKET					N/C
				Rental Sub-total:		2880.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	72.000	72.00
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	56.160	56.16
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
1	RENTAL PROTECTION PLAN	EA		432.00
	DELIVERY CHARGE			180.00
	PICKUP CHARGE			180.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

FINAL BILL: 1/31/24 01:00 PM THRU 2/12/24 11:30 AM.

Equipment. Service. Guaranteed.

SUBTOTAL	3,800.16
SALES TAX	228.01
INVOICE TOTAL	4,028.17

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

TONYA HARRIS tonya.harris@sunbeltrentals.com

RENTAL RETURN

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

February 29, 2024
Project No: KY.5000.104
Invoice No: 28405

105000 $10,769.72
620000 $571.54

SITE

Center Ridge Water District
1
KY0180549

KY.5000.104 Center Ridge Water District 1

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase 1001 General Plant W

Labor	**980.00**
Subcontractors	**545.00**
Expenses	**9,816.26**
Total this Phase	**$11,341.26**
Total this Invoice	**$11,341.26**

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

Billing Backup

Tuesday, March 19, 2024
11:26:06 AM

Clearwater Solutions LLC Invoice 28405 Dated 2/29/2024

Project KY.5000.104 Center Ridge Water District 1

Phase 1001 General Plant W

Labor

		Hours	Rate	Amount	
Operator					
500 - O'Bryan, Freddie	2/21/2024	4.00	70.00	280.00	105000
Wo273503905 repair 3inch waterline.fo					
500 - O'Bryan, Freddie	2/22/2024	4.00	70.00	280.00	105000
Wo273503905 3inch line repair on cozy Dr.fo					
Operator - OT					
501 - Henderson, Harry	2/2/2024	4.00	105.00	420.00	105000
WO273466322 Water tap and meter installed at 53 Lake Song Lane.					
Totals		12.00		980.00	
Total Labor					**980.00**

Subcontractors

Freddie O'Bryan					
AP 341851	3/4/2024	Freddie O'Bryan / WO 273503905 , Repair 3" Water T (T&DW) / Invoice: MW2024-02, 3/4/2024		500.00	105000
	Total Subcontractors		**1.09 times**	**500.00**	**545.00**

Expenses

Materials & Supplies					
339288	2/5/2024	G & C Supply Co., Inc. / WO 273490515 -2 X 6 REDI-CLAMPS, ADJUST.HYDT.WRENCH,HARCO PVC RR REPAIR COUPL. / Invoice: 6936828, 2/5/2024		7,442.04	105000
000000040092	2/12/2024	O'Bryan, Freddie / Wo273503904 Installed new fire extinguis		166.28	620000
340795	2/19/2024	USA Blue Book / WO 273484670 Stenner Econ FP Pump 16 GPD; 80 PSI / Invoice: INV00280653, 2/19/2024		1,142.42	105000
Equipment Rental					
340201	2/9/2024	Freddie O'Bryan / WO 273466322 Set tap and meter (SM&FHW) / Invoice: MW 2024-01, 2/9/2024		255.00	105000
	Total Expenses		**1.09 times**	**9,005.74**	**9,816.26**

Total this Phase **$11,341.26**

Total this Project **$11,341.26**

Total this Report **$11,341.26**

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

March 04, 2024
Invoice: Number: MW 2024-02

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

Center Ridge Equipment Rental - Billing Statement
Billing for Feb. 03, 2024 – February 29, 2024

Work order	Equipment	Balance Due
WO273500804, 20. February 2024, District 2, Star Drive Wellhouse 2A, install 3” valve (T&DW)	Backhoe and Trailer 1-day rent	$240.00
WO273503905, 21.-22. February 2024, District 1, 75 Cozy Drive, Repair 3” Water T (T&DW)	Backhoe and Trailer 2-day rent	$480.00
WO27306978, 26. February & 27. February 2024, District 4, Stargrass Drive, Repair 3” Waterline (T&DW)	Backhoe and Trailer 2-day rent	$ 480.00
Storage Unit Rental for company-owned equipment	December 2023	$60.00
	Total	$1,260.00

-Signed-
Freddie O'Bryan

INVOICE

G & C SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

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

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE	
6936828	
Invoice Date	Page
02/05/2024 11:26:30	1 of 2
ORDER NUMBER	
1979073	

Bill To:
MIDWEST WATER OPERATIONS LLC
PO BOX 580
DENHAM SPRINGS, LA 70727

Ship To:
MIDWEST WATER OPERATIONS LLC
1920 PUBURN ROAD
SAVANNAH, TN 38372

Customer ID: 112305

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
CENTER RIDGE STOCKB47-	Net 30	03/06/2024	03/06/2024	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
02/02/2024 16:27:51	4004085	Tom Shaw	EHOWELL

Quantities Ordered	Shipped	Remaining	Status Key (B = Backorder, D = Direct, C = Canceled, P = In Production)	*Item ID* / *Item Description*	*Unit*	*Unit Price*	*Extended Price*
Carrier: WILL CALL				***Tracking #:***			
4	4	0		244-023806 2 X 6 FULL CIRCLE REDI-CLAMPS	EA	84.1800	336.72
1	1	0		A2018 ADJUST.HYDT.WRENCH	EA	26.0000	26.00
12	12	0		109-020 2 HARCO PVC RR REPAIR COUPL.	EA	26.3900	316.68
1	1	0		226-0450-07 4A X 71/2 FULL CIRCLE REPAIR CLAMP	EA	108.1100	108.11
1	1	0		226-0350-07 3A X 71/2 FULL CIRCLE REPAIR CLAMP	EA	98.4300	98.43
4	4	0		109-030 3 HARCO PVC RR REPAIR COUPL.	EA	36.3200	145.28
1	1	0		S70-403 4X3/4CC FORD BRASS SADDLE	EA	55.2900	55.29
10	10	0		VBHH72-7W-11-33-NL 5/8X3/4 FORD COPPERSETTER DP X DP W/L.W. BALL VALVE & DUAL CHECK VALVE 7" TALL **NO LEAD**	EA	269.0500	2,690.50
4	4	0		BR1015-18 18 PLASTIC METER BOX KIT	EA	63.0000	252.00

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

ORIGINAL

INVOICE

G & C SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

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

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE	
6936828	
Invoice Date	Page
02/05/2024 11:26:30	2 of 2
ORDER NUMBER	
1979073	

Quantities Ordered	Shipped	Remaining	Status Key (B = Backorder, D = Direct, C = Canceled, P = In Production)	Item ID / Item Description	Unit	Unit Price	Extended Price
Level:		1	EA	BR1015-18B			
Qty Per Assembly:		1.0000	1.0	18 PLASTIC METER BOX L/LID	EA		
Total Qty:		4.0000					
Level:		2	EA	BR1015-CIR			
Qty Per Assembly:		1.0000	1.0	BROOKS PLA. LID ONLY W/CI FLIP	EA		
Total Qty:		4.0000					
10	10	0		B11-233W-NL 3/4 FORD BALL VALVE FIPT X FIPT ***NO LEAD***	EA	60.5300	605.30
1	1	0		4067-01-2 2 M&H MJ RW GATE VALVE	EA	501.0500	501.05
1	1	0		4067-01-3 3 M&H MJ RW GATE VALVE	EA	709.8700	709.87
1	1	0		4067-01-4 4 M&H MJ RW GATE VALVE (342041)	EA	780.0400	780.04
2	2	0		TGAP-2 2 TRANS.MJ ACCS.PACK FOR PVC	EA	24.0200	48.04
2	2	0		TGAP-3 3 TRANS.MJ ACCS.PACK FOR PVC	EA	24.8400	49.68
2	2	0		TGAP-4 4 TRANS.MJ ACCS.PACK FOR PVC	EA	28.9500	57.90

Total Lines: 16

SUB-TOTAL:	6,780.89
TENNESSEE STATE TAX:	474.66
TENNESSEE COUNTY TAX:	186.49
AMOUNT DUE:	**7,442.04**

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993

To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

ORIGINAL

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

WO 273503904

LOWE'S

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

- SALE -

SALES#: S0722RVZ 4259287 TRANS#: 699987564 02-12-24

1325113 FA GARAGE 10BC FIRE EXT	107.92
4 @ 26.98	
5401789 D 50MAN OSHA/ANSI 251 PC	5.97
2489767 FA HOME 1A10BC FIRE EXT 2	42.98
SUBTOTAL:	156.87
TOTAL TAX:	9.41
INVOICE 82095 TOTAL:	166.28
VISA:	166.28

VISA: XXXXXXXXXXXX7724 AMOUNT: 166.28 AUTHCD: 037110
CHIP REFID:072206095975 02/12/24 14:33:18
CUSTOMER CODE: cr01 saftey
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 0722 TERMINAL: 06 02/12/24 14:33:43

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

USABlueBook
Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
INV00280653	1 of 1
CUSTOMER NO.	**DATE**
1040590	02/19/24

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: 1040590-115

MIDWEST WATER OPERATIONS LLC
9000 Cook Road
DENHAM SPRINGS LA 70726
USA

Ordered by: FRED OBRYAN

Attention: FRED OBRYAN WORK ORDER# 273484670

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
CR2 / WO# 273484670	02/19/24	DL	N30	AVATAX	SO3257137	50	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
17961	Stenner Econ FP Pump 16 GPD; 80 PSI	2	2	0	ea	512.95	ea	1,025.90

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,025.90	0.00	0.00	93.85	22.67	1,142.42

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
INV00280653	1040590	02/19/24	1,142.42

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

REMITTANCE ADDRESS

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

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

Feb. 09, 2024
Invoice: Number: MW 2024-01

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

Center Ridge Equipment Rental - Billing Statement
Billing for Jan. 01, 2024 – February 02, 2024

Work order	Equipment	Balance Due
WO273481504, 21. January 2024, District 3, 548 Waterway Trail, repair 2" waterline, (T&DW)	Backhoe and Trailer 1-day rent	$240.00
WO273483521, 22-23. January 2024, District 2, Construct tank room, (GPW)	Trailer 2-day rent	$180.00
WO273490273 & WO273490515, 1. February 2024, District 3, 558 & 538 Waterway Trail, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	$ 240.00
WO273466322, 2. February 2024, District 1, 553 Lakesong Lane, Set tap and meter (SM&FHW)	Backhoe and Trailer 1-day rent	$240.00
Storage Unit Rental for company-owned equipment	December 2023	$60.00
	Total	$960.00

-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

February 29, 2024
Project No: KY.5000.105
Invoice No: 28406

105000 $14341.13
630200 $245.00
620000 $212.55

SITE

Center Ridge Water District
2
KY0180509

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	1001	General Plant W		
Labor				**1,330.00**
Expenses				**1,017.69**
			Total this Phase	**$2,347.69**
Phase	1003	Water Treatment & Pumping W		
Subcontractors				**8,131.40**
Expenses				**3,862.04**
			Total this Phase	**$11,993.44**
Phase	1004	Transmission & Distribution W		
Labor				**245.00**
			Total this Phase	**$245.00**
Phase	1005	Services, Meters & Fire Hydrant W		
Expenses				**212.55**
			Total this Phase	**$212.55**
			Total this Invoice	**$14,798.68**

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

Billing Backup

Tuesday, March 19, 2024
11:26:14 AM

Clearwater Solutions LLC Invoice 28406 Dated 2/29/2024

Project KY.5000.105 Center Ridge Water District 2

Phase 1001 General Plant W

Labor

		Hours	Rate	Amount	
Operator					
500 - O'Bryan, Freddie	2/19/2024	4.00	70.00	280.00	105000
Wo 273495346 project manage fence company.fo					
500 - O'Bryan, Freddie	2/19/2024	5.00	70.00	350.00	105000
Wo273500804 project manage set up of new Hydo-pneumatic tank.fo					
500 - O'Bryan, Freddie	2/20/2024	10.00	70.00	700.00	105000
Wo273500804 Monitor and assist construction crew on installation of tank.fo					
Totals		19.00		1,330.00	
Total Labor					**1,330.00**

Expenses

Materials & Supplies

000000040092	2/10/2024	O'Bryan, Freddie / Wo273500803 supplies for paint and s		610.46		
000000040092	2/12/2024	O'Bryan, Freddie / Wo273500803 paint for tank		323.20		
	Total Expenses		**1.09 times**	**933.66**	**1,017.69**	105000
			Total this Phase		**$2,347.69**	

Phase 1003 Water Treatment & Pumping W

Subcontractors

Freddie O'Bryan						
AP 341851	3/4/2024	Freddie O'Bryan / WO 273500804 Wellhouse 2A, install 3" valve (T&DW) / Invoice: MW2024-02, 3/4/2024		260.00	105000	
AllStar Fence, LLC						
AP 340202	2/8/2024	AllStar Fence, LLC / WO 273483521 Commercial Chainlink Fence / Invoice: 2024-2208, 2/8/2024		7,200.00	105000	
	Total Subcontractors		**1.09 times**	**7,460.00**	**8,131.40**	

Expenses

Materials & Supplies

000000040092	2/14/2024	O'Bryan, Freddie / wo273500804parts for pipes	2,400.61	105000	
000000040092	2/14/2024	O'Bryan, Freddie / Wo273500804 pipe parts	10.90		
000000040092	2/16/2024	O'Bryan, Freddie / Wo273500803 paint supplies	182.55		
000000040092	2/16/2024	O'Bryan, Freddie / Wo273500804 pipe parts for tank set up.	394.16		
000000040092	2/16/2024	O'Bryan, Freddie / Wo273500804 pipe parts fo tank setup	115.18		

000000040092	2/17/2024	O'Bryan, Freddie / Wo273500804 pipe parts for tank setup.	147.53	105000	
000000040443	2/18/2024	O'Bryan, Freddie / Wo273500804 parts fo new tank	65.07	105000	
000000040443	2/20/2024	O'Bryan, Freddie / Wo273500804 set up parts for new tank	118.43	105000	
000000040443	2/22/2024	O'Bryan, Freddie / Wo273500803 set up new tank parts	61.28	105000	
Vehicles - Fuel					
000000040443	2/20/2024	O'Bryan, Freddie / Wo 273500804 fuel for rental equipment	47.45	105000	
	Total Expenses		**1.09 times**	**3,543.16**	**3,862.04**

Total this Phase **$11,993.44**

Phase 1004 Transmission & Distribution W

Labor

		Hours	**Rate**	**Amount**	
Operator					
500 - O'Bryan, Freddie	2/27/2024	3.50	70.00	245.00	
Wo273507465 repair 3 inch Watermain.fo					
Totals		3.50		245.00	
Total Labor					**245.00**

Total this Phase **$245.00** 630200

Phase 1005 Services, Meters & Fire Hydrant W

Expenses

Equipment Rental					
340201	2/9/2024	Freddie O'Bryan / WO 273483521 Construct tank room / Invoice: MW 2024-01, 2/9/2024	195.00	620000	
	Total Expenses		**1.09 times**	**195.00**	**212.55**

Total this Phase **$212.55**

Total this Project **$14,798.68**

Total this Report **$14,798.68**

SALES#: FSTLAN02 3049225 TRANS#: 818567304 02-10-24

23544 8-OZ RAIN R HINE PVC CEM		11.46
23932 3/4-IN X 1/2 IN BSHNG 438		4.02
3 @	1.34	
79800 2IN PVC BALL VALVE THREAD		25.96
2 @	12.98	
50212 1/2-IN SCH80 SXS COUPLING		4.32
2 @	2.16	
50425 3/4-IN SCH80 SXS COUPLING		5.90
2 @	2.95	
867975 1/2-IN HOSE IBB (-21515)		23.64
3 @	7.88	
324849 WARNER SHOE ANDLE WIRE B		7.48
363403 3/4-IN BALL ALVE AND ADA		10.96
2 @	5.48	
40383 BH 9-IN HEAV DUTY CAGE F		4.48
5302674 PS SAFETY GL SSES CLEAR 6		23.98
1631 3/4-IN PVC E P REPAIR COU		15.28
2 @	7.64	
5300461 3M DROP DOWN RESPIRATOR (		46.98
1034368 VALSPAR 2-IN THIN ANGLE B		9.98
1034387 VALSPAR 9 3/ -IN WOVN ROL		10.98
110249 SCTCH BLUE 1 41 PAINTRS T		34.98
350005 WARNER 8-IN- PAINTERS TO		9.98
23852 PVC COUPLING		3.64
4 @	0.91	
253308 PROJECT SOUR E 3-IN BRUSH		9.96
2 @	4.98	
1067631 CONTROL SPRA QX2		74.00
3849942 PS POUR SPOU		4.36
2 @	2.18	
1633 1-IN PVC EXP REPAIR COUPL		17.04
2 @	8.52	
45368 RECTORSEAL 4 OZ #5 T PLS		7.99
689984 HELIX MIXER -GAL		9.58
369205 2-IN LEAD FR E BALL VALVE		105.96
2 @	52.98	
631598 TYVEK FULL C VERAGE L/XL		16.98
25532 10-CT 3/4-IN SCH40 COUPLI		3.78
178827 LE CSTEEL LO G HANDLE WIR		3.48
797872 HERCULES TAP		9.40
2 @	4.70	
133383 BLUE HAWK 11 IN TRAY LINE		9.48
1169511 PS 4-FT X 15 FT CANVAS DC		19.98
3487102 PS 2-MIL 9X1 PLSTC DC (2		24.90
5 @	4.98	
815739 PS CORE 9-IN METAL PAINT		4.98

SU TOTAL:	575.91
TOT L TAX:	34.55
INVOICE 78608 TOTAL:	610.46
VISA:	610.46

UTSO: XXXXXXXXXXXX7724 A OUNT: 610.46 AUTHCD: 084138

SHERWIN-WILLIAMS.

MURRAY Store 701362

658A N 12TH ST
MURRAY KY 42071 1651
(270)759-8001
Fax (270) 759-8387
www.sherwin-williams.com

SALE
Tran # 6209-4 2:51pm
E21/14581 02/12/24
Tylor 10
PO# CENTER RIDGE #2
Order # 0E014491OQ701362
MIDWEST WATER
Account XXXX-6937-0
Job 1 MIDWEST WATER

6202-11482 I58T00604 2KT I58T604
MAC646 ULDEEP 2G
1.00 @ 224.79 224.79
Color: SW4086 SAFETY BLUE

GIC Global Industri	OZ	32	64	128
WHT White	8	4	1	1
BLK Black	-	20	-	-
TBL Blue	8	18	-	1
MAG Magenta	-	21	-	-

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

March 04, 2024
Invoice: Number: MW 2024-02

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

Center Ridge Equipment Rental - Billing Statement
Billing for Feb. 03, 2024 – February 29, 2024

Work order	Equipment	Balance Due
WO273500804, 20. February 2024, District 2, Star Drive Wellhouse 2A, install 3” valve (T&DW)	Backhoe and Trailer 1-day rent	$240.00
WO273503905, 21.-22. February 2024, District 1, 75 Cozy Drive, Repair 3” Water T (T&DW)	Backhoe and Trailer 2-day rent	$480.00
WO27306978, 26. February & 27. February 2024, District 4, Stargrass Drive, Repair 3” Waterline (T&DW)	Backhoe and Trailer 2-day rent	$ 480.00
Storage Unit Rental for company-owned equipment	December 2023	$60.00
	Total	$1,260.00

-Signed-
Freddie O'Bryan

ALLSTAR FENCE, LLC

Invoice

AllStar Fence & Supply

2615 HWY 218 BYP
Paris, TN 38242

Date	2/8/2024
Invoice #	2024-2208
Rep	JA
Terms	Due on receipt
Job	2024-3631
P.O. No.	

Bill To

Clearwater Solutions
Freddie O'Bryan
2178 Moores Mill Rd
Auburn, AL 36830

Service Address

Well House 2A & 2B
Murray, KY 42071

Line Item	Item	Qty	Description	U/M	Rate	Serviced	Amount
1.	Estimate		Center Ridge 2A: Install up to 102LF of 6'H Galvanized Commercial Chainlink Fence 1ea 20'W x 6'H Double Drive Gate		0.00		0.00
2.	Estimate		Center Ridge 2B: Install up to 54LF of 6'H Galvanized Commercial Chainlink Fence 1ea 20'W x 6'H Double Drive Gate		0.00		0.00
3.	Project Total		Project Total		7,200.00		7,200.00

Total	**$7,200.00**
Payments/Credits	**$0.00**
Balance Due	**$7,200.00**

We now accept credit cards
**3.4% convenience fee applied*

Make Checks payable to AllStar Fence & Supply LLC. Mail checks to: 2615 HWY 218 BYP Paris TN 38242.

Phone # 731.642.6492 **E-mail** info@allstarfenceandsupply.com

1-866-951-9830

IB FRT = N
OB SHP = N
14 FEB 2024 12:0

CASH SALES ORDER
*** COD ***

WRITER	SALESMAN
LED	CJS

TAG P.O. NO.

OML CONTACT: Luther Dees

VENDOR

VENDOR P.O. NO.

ROUTE NO. | RUN N

ROUTE DESC.

ORDERED BY

INSTRUCTIONS

UP
D DRIVE
001-0490

SHIP VIA: CPU COUNTER PICK-UP

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES

SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CH

DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.
Hazardous Packing Weight Packaging Desc Ini				
ame Class Group (LBS)				De
	1.210	____x____ BOX		

Total Weight: 1.210

sified, described, packaged, marked, and labeled, an
egulations of the Department of Transportation.

Shipper: Ferguson Enterprises, LLC Date

Per

OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
0.00	135.90	0.00	2400.61

TERMS: CASH ON DEMAND

*CONTIN

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
OB SHP = N 0.00
14 FEB 2024 12:04:30

CASH SALES ORDER
*** C O D ***

WRITER	SALESMAN
LED	CJS

TAG P.O. NO.

ORDER DATE	ORDERED BY
/14/24	

PICK UP
RTLAND DRIVE
KY 42001-0490

INSTRUCTIONS

OML CONTACT: Luther Dees

VENDOR

VENDOR P.O. NO.

SHIP VIA: CPU COUNTER PICK-UP

ROUTE NO.	RUN NO.	DEPART TIME

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES	ROUTE DESC.

TN:

SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY

DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	AISLE LOC
C 580 NIP	1.385	EA	2.77		X29-B3
				0.1 lb	
C 580 NIP	1.603	EA	3.21		X29-B3
				0.1 lb	
580 NIP	2.148	EA	4.30		X29-B3
				0.1 lb	
TOTAL WEIGHT OF ORDER:			0.560 lbs		
XXXX7724 ON 02/14/24					

INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
0.00	0.00	0.62	0.00	10.90

TERMS: CASH ON DEMAND

CONTINUED

CUSTOMER COPY

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

— SALE —

SALES#: S0722RV2 4259287 TRANS#: 24106227 02-16-24

4853	5-GAL LOWES BUCKET-ENCORE	14.94
	3 @ 4.98	
2132072	1/4X1-3/4 FLAT TITENTURBO	26.98
622032	KS MINERAL SPIRITS GAL	18.98
3632076	RB 6-IN ZN CORNER BRACE (	32.88
	6 @ 5.48	
23966	1/2-IN X 10-FT SCH40 PIPE	4.18
509266	PS XL 7-LB WIPING CLOTHS	24.98
22287	5/16-IN X 2-1/2-IN X 5-IN	2.48
305805	SELLARS 200-CT RAGS BOX	13.98
23862	3/4-IN SCH40 ADAPTER 4350	4.08
	4 @ 1.02	
51275	3/4-IN X 1/2-IN BSHNG 439	9.35
	5 @ 1.87	
317773	1-1/2-IN SCH40 PLUG	7.70
	2 @ 3.85	
317774	2-IN SCH40 PLUG	3.37
23524	3/4-IN SCH40 PLUG 450007	2.37
23867	1/2-IN SCH40 ELBOW 406005	2.10
	3 @ 0.70	
23867	1/2-IN SCH40 ELBOW 406005	1.40
	2 @ 0.70	
23526	1/2-IN SCH40 THREADED PLU	1.69
23855	1/2-IN SCH40 ADAPTER 4360	0.76

SUBTOTAL:	172.22
TAX:	10.33
INVOICE 24485 TOTAL:	182.55
VISA:	182.55

VISA: XXXXXXXXXXXX7724 AMOUNT:182.55 AUTHCD: 026522
CHIP REFID:072224352298 02/16/24 11:56:33
CUSTOMER CODE: cr02 cap
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 722 TERMINAL: 24 02/16/24 11:57:07

LOWE'S

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

- SALE -

SALES#: FSTLAN03 4458804 TRANS#: 8105019 02-17-24

21482	3/4-IN PVC BALL VALVE THR	10.44
	3 @ 3.48	
26055	10-CT 3/4-IN SCH40 ELBOW	5.95
1414577	3/4-IN STANDARD CLAMP 10-	3.58
137563	1-1/2 X 1-1/4-INSCH40 BUS	4.10
116024	3/4-IN LQ TGHT STRAIGHT F	5.16
	2 @ 2.58	
103392	12-IN X 12-IN X 6-IN JNCT	51.98
1436429	#40 HOSE CLAMP	12.72
	4 @ 3.18	
23856	3/4-IN SCH40 ADAPTER 4360	6.48
	9 @ 0.72	
23926	3-IN PVC DWV CAP	8.38
49731	3/4-IN X 10-FT SCH-80 PIP	11.22
137559	1-1/2 X 1-IN SCH40 BUSHIN	4.00
137567	2-IN X 1-1/2-IN SCH40 BUS	4.58
4853	5-GAL LOWES BUCKET-ENCORE	4.98
23971	3/4-IN X 10-FT SCH40 PLN	5.61

SUBTOTAL:	139.18
TOTAL TAX:	8.35
INVOICE 89600 TOTAL:	147.53
VISA:	147.53

...ACCOUNT

ER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	PO # CR02CAP	NET 10TH	JOHN	2/16/24 12:33

DUE DATE: 3/10/24 TERMINAL: 556

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: JS JOHN SALES
TAX: 001 KY

INVOICE: A39825

SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
	TANK CONVERSION KIT		2	45.99 /EA	91.98
	3/4" X 6 SS NIPPLE		2	9.30 /EA	18.60 *
	3/4X5 SS NIP		2	12.78 /EA	25.56
	3/4X4 SS NIP		2	7.26 /EA	14.52
	3/4X3 1/2 SS NIP		2	9.34 /EA	18.68
	3/4 X 3 SS NIPPLE		2	6.02 /EA	12.04 *
	3/4" X 2 SS NIPPLE		2	4.86 /EA	9.72 *
	3/4" SS CPL		2	6.32 /EA	12.64 *
	3/4" SS 90		4	10.49 /EA	41.96 *
	3/4" SS TEE		1	11.00 /EA	11.00
	3 CPL SCH40		3	11.50 /EA	34.50
	3" 90 SCH40		1	13.99 /EA	13.99
	3 FA SCH40		1	11.99 /EA	11.99
	1/4-4" INS KEYSTONE TIP SCREWDRV		1	31.99 /EA	31.99
	***KEY		12	1.89 /EA	22.68

** PAID IN FULL ** 394.16

TAXABLE	371.85
NON-TAXABLE	0.00
SUBTOTAL	371.85

MURRAY 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

IST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
0343	000	NA	PO # NA	NET 10TH	MITZI	2/16/24 1:54

DUE DATE: 3/10/24 TERMINAL: 557

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: MB MITZI BURRESS
TAX: 001 KY

INVOICE: A39844

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2	2	EA	WP1010HMXD	METAL IN-USE COVER HORI 1G	21.99	2	19.79 /EA	39.58
2	2	EA	42656	3" MA DWV 6159180	5.49	2	4.17 /EA	8.34
1	1	EA	42187	2" x 6" SCH80 NIPPLE		1	6.99 /EA	6.99
2	2	EA	42186	2" x 4" SCH80 NIPPLE		2	6.59 /EA	13.18
1	1	EA	40978	2" FA SCH80		1	17.99 /EA	17.99
6	6	EA	51617	BOLT U 5.16X2.5X5.19		6	2.29 /EA	13.74
2	2	EA	4215315	HEX BUSHING 3/4X1/2" SS	4.58	2	4.42 /EA	8.84

** PAID IN FULL ** 115.18

TAXABLE	108.66
NON-TAXABLE	0.00
SUBTOTAL	108.66
TAX AMOUNT	6.52
TOTAL	115.18

BANKCARD PAYMENT 115.18
BKCRD# XXXXXXXXXXXX7724

APP: 086468 XR: 039844

X Freddie O'Bryan
Received By

LOWE'S®

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

- SALE -

SALES#: FSTLAN03 4458804 TRANS#: 8105019 02-17-24

21482 3/4-IN PVC BALL VALVE THR		10.44
3 @	3.48	
26055 10-CT 3/4-IN SCH40 ELBOW		5.95
1414577 3/4-IN STANDARD CLAMP 10-		3.58
137563 1-1/2 X 1-1/4-INSCH40 BUS		4.10
116024 3/4-IN LQ TGHT STRAIGHT F		5.16
2 @	2.58	
103392 12-IN X 12-IN X 6-IN JNCT		51.98
1436429 #40 HOSE CLAMP		12.72
4 @	3.18	
23856 3/4-IN SCH40 ADAPTER 4360		6.48
9 @	0.72	
23926 3-IN PVC DWV CAP		8.38
49731 3/4-IN X 10-FT SCH-80 PIP		11.22
137559 1-1/2 X 1-IN SCH40 BUSHIN		4.00
137567 2-IN X 1-1/2-IN SCH40 BUS		4.58
4853 5-GAL LOWES BUCKET-ENCORE		4.98
23971 3/4-IN X 10-FT SCH40 PLN		5.61
SUBTOTAL:		139.18
TOTAL TAX:		8.35
INVOICE 89600 TOTAL:		147.53
VISA:		147.53

LOWE'S®

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

- SALE -

SALES#: FSTLAN04 3049225 TRANS#: 790627709 02-18-24

666405 MULTI-PURPOSE HAND PUMP	38.95
49731 3/4-IN X 10-FT SCH-80 PIP	22.44
2 @ 11.22	
SUBTOTAL:	61.39
TOTAL TAX:	3.68
INVOICE 90668 TOTAL:	65.07
VISA:	65.07

VISA: XXXXXXXXXXXX7724 AMOUNT: 65.07 AUTHCD: 038979
CHIP REFID:072250668725 02/18/24 11:57:51
CUSTOMER CODE: cr02cap wall
TVR : 8080008000
TSI : 6800

STORE: 0722 TERMINAL: 50 02/18/24 11:58:30

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

...-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	CR02A	PO # CR02A	NET 10TH	GREG	2/20/24	8:12

DUE DATE: 3/10/24 TERMINAL: 556

TO:
WEST WATER OPERATIONS LLC
ASH ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: GG GREG GOUTY
TAX: 001 KY

INVOICE: X02862

PPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
10	10	FT	47478	3" SCH40 PLAIN END	2.71	10	2.44	/FT	24.40
2	2	EA	40860	2" CPL SCH80		2	10.79	/EA	21.58
2	2	EA	41024	2" MA SCH80		2	16.99	/EA	33.98
1	1	EA	4560918	2" THRDD PVC BALL VALVE PBVT32		1	18.49	/EA	18.49
1	1	EA	44301	1X1/2 BS SCH40	1.99	1	1.79	/EA	1.79
1	1	EA	44303	1"x3/4" BT SCH40	2.19	1	1.971	/EA	1.97
	1	EA	43151	1"x1/2" BT SCH40	2.79	1	2.511	/EA	2.51
	1	EA	49793	1/2 PT PVC CLEANER	7.79	1	7.01	/EA	7.01

** PAID IN FULL ** 118.43

TAXABLE	111.73
NON-TAXABLE	0.00
SUBTOTAL	111.73
TAX AMOUNT	6.70
TOTAL	118.43

BANKCARD PAYMENT 118.43
BKCRD# XXXXXXXXXXXX7724

X

Received By

APP: 010414 XR: 002862

LOWE'S®

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

— SALE —

SALES#: S0722CPU 2043127 TRANS#: 200327562 02-22-24

1354412	2IN X 3IN 100PK PNK MRKIN	7.98
10385	QUIKRETE 80-LB CONCRETE M	5.63
3796478	ETN 1G JUMBO BLANK WH	0.78
23902	2-IN SCH40 COUPLING 42902	3.56
	2 @ 1.78	
777912	ETN 1G BLANK PLATE GY	0.98
1354407	4IN X 5IN 10PK BLUE MARKI	5.96
	2 @ 2.98	
429756	15-OZ PR MRKG CAUTION BLU	9.98
416300	15-OZ PRO 2X MARKING WHIT	9.98
122863	6-IN PVC S&D CAP	8.58
13617	GREAT STUFF 12-FL OZ GAP/	4.38

SUBTOTAL:	57.81
TOTAL TAX:	3.47
INVOICE 97175 TOTAL:	61.28
VISA:	61.28

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

Retail **Sales**

Transaction #: 32741

Diesel Pump #1

11.301 Gal @ 4.199 **$47.45**

Subtotal :	**$47.45**
Tax :	**$0.00**
Total :	**$47.45**
Cash	$0.00
Check	$0.00
visa	$47.45

Paid:	**$47.45**
Change:	**$0.00**

02/20/2024 9:32:32 AM

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

Feb. 09, 2024
Invoice: Number: MW 2024-01

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

Center Ridge Equipment Rental - Billing Statement
Billing for Jan. 01, 2024 – February 02, 2024

Work order	Equipment	Balance Due
WO273481504, 21. January 2024, District 3, 548 Waterway Trail, repair 2" waterline, (T&DW)	Backhoe and Trailer 1-day rent	$240.00
WO273483521, 22-23. January 2024, District 2, Construct tank room, (GPW)	Trailer 2-day rent	$180.00
WO273490273 & WO273490515, 1. February 2024, District 3, 558 & 538 Waterway Trail, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	$ 240.00
WO273466322, 2. February 2024, District 1, 553 Lakesong Lane, Set tap and meter (SM&FHW)	Backhoe and Trailer 1-day rent	$240.00
Storage Unit Rental for company-owned equipment	December 2023	$60.00
	Total	$960.00

-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

February 29, 2024
Project No: KY.5000.105
Invoice No: 28406

105000 $14341.13
630200 $245.00
620000 $212.55

SITE

Center Ridge Water District
2
KY0180509

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	1001	General Plant W		
Labor				**1,330.00**
Expenses				**1,017.69**
			Total this Phase	**$2,347.69**
Phase	1003	Water Treatment & Pumping W		
Subcontractors				**8,131.40**
Expenses				**3,862.04**
			Total this Phase	**$11,993.44**
Phase	1004	Transmission & Distribution W		
Labor				**245.00**
			Total this Phase	**$245.00**
Phase	1005	Services, Meters & Fire Hydrant W		
Expenses				**212.55**
			Total this Phase	**$212.55**
			Total this Invoice	**$14,798.68**

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

Billing Backup

Tuesday, March 19, 2024
11:26:14 AM

Clearwater Solutions LLC Invoice 28406 Dated 2/29/2024

Project KY.5000.105 Center Ridge Water District 2

Phase 1001 General Plant W

Labor

		Hours	Rate	Amount	
Operator					
500 - O'Bryan, Freddie	2/19/2024	4.00	70.00	280.00	105000
Wo 273495346 project manage fence company.fo					
500 - O'Bryan, Freddie	2/19/2024	5.00	70.00	350.00	105000
Wo273500804 project manage set up of new Hydo-pneumatic tank.fo					
500 - O'Bryan, Freddie	2/20/2024	10.00	70.00	700.00	105000
Wo273500804 Monitor and assist construction crew on installation of tank.fo					
Totals		19.00		1,330.00	
Total Labor					**1,330.00**

Expenses

Materials & Supplies

000000040092	2/10/2024	O'Bryan, Freddie / Wo273500803 supplies for paint and s		610.46		
000000040092	2/12/2024	O'Bryan, Freddie / Wo273500803 paint for tank		323.20		
	Total Expenses		**1.09 times**	**933.66**	**1,017.69**	105000
			Total this Phase		**$2,347.69**	

Phase 1003 Water Treatment & Pumping W

Subcontractors

Freddie O'Bryan						
AP 341851	3/4/2024	Freddie O'Bryan / WO 273500804 Wellhouse 2A, install 3" valve (T&DW) / Invoice: MW2024-02, 3/4/2024		260.00	105000	
AllStar Fence, LLC						
AP 340202	2/8/2024	AllStar Fence, LLC / WO 273483521 Commercial Chainlink Fence / Invoice: 2024-2208, 2/8/2024		7,200.00	105000	
	Total Subcontractors		**1.09 times**	**7,460.00**	**8,131.40**	

Expenses

Materials & Supplies

000000040092	2/14/2024	O'Bryan, Freddie / wo273500804parts for pipes	2,400.61	105000	
000000040092	2/14/2024	O'Bryan, Freddie / Wo273500804 pipe parts	10.90		
000000040092	2/16/2024	O'Bryan, Freddie / Wo273500803 paint supplies	182.55		
000000040092	2/16/2024	O'Bryan, Freddie / Wo273500804 pipe parts for tank set up.	394.16		
000000040092	2/16/2024	O'Bryan, Freddie / Wo273500804 pipe parts fo tank setup	115.18		

000000040092	2/17/2024	O'Bryan, Freddie / Wo273500804 pipe parts for tank setup.	147.53	105000	
000000040443	2/18/2024	O'Bryan, Freddie / Wo273500804 parts fo new tank	65.07	105000	
000000040443	2/20/2024	O'Bryan, Freddie / Wo273500804 set up parts for new tank	118.43	105000	
000000040443	2/22/2024	O'Bryan, Freddie / Wo273500803 set up new tank parts	61.28	105000	
Vehicles - Fuel					
000000040443	2/20/2024	O'Bryan, Freddie / Wo 273500804 fuel for rental equipment	47.45	105000	
	Total Expenses		**1.09 times**	**3,543.16**	**3,862.04**

Total this Phase **$11,993.44**

Phase 1004 Transmission & Distribution W

Labor

		Hours	**Rate**	**Amount**	
Operator					
500 - O'Bryan, Freddie	2/27/2024	3.50	70.00	245.00	
Wo273507465 repair 3 inch Watermain.fo					
Totals		3.50		245.00	
Total Labor					**245.00**

Total this Phase **$245.00** 630200

Phase 1005 Services, Meters & Fire Hydrant W

Expenses

Equipment Rental					
340201	2/9/2024	Freddie O'Bryan / WO 273483521 Construct tank room / Invoice: MW 2024-01, 2/9/2024	195.00	620000	
	Total Expenses		**1.09 times**	**195.00**	**212.55**

Total this Phase **$212.55**

Total this Project **$14,798.68**

Total this Report **$14,798.68**

SALES#: FSTLAN02 3049225 TRANS#: 818567304 02-10-24

23544 8-OZ RAIN R HINE PVC CEM		11.46
23932 3/4-IN X 1/2 IN BSHNG 438		4.02
3 @	1.34	
79800 2IN PVC BALL VALVE THREAD		25.96
2 @	12.98	
50212 1/2-IN SCH80 SXS COUPLING		4.32
2 @	2.16	
50425 3/4-IN SCH80 SXS COUPLING		5.90
2 @	2.95	
867975 1/2-IN HOSE IBB (-21515)		23.64
3 @	7.88	
324849 WARNER SHOE ANDLE WIRE B		7.48
363403 3/4-IN BALL ALVE AND ADA		10.96
2 @	5.48	
40383 BH 9-IN HEAV DUTY CAGE F		4.48
5302674 PS SAFETY GL SSES CLEAR 6		23.98
1631 3/4-IN PVC E P REPAIR COU		15.28
2 @	7.64	
5300461 3M DROP DOWN RESPIRATOR (		46.98
1034368 VALSPAR 2-IN THIN ANGLE B		9.98
1034387 VALSPAR 9 3/ -IN WOVN ROL		10.98
110249 SCTCH BLUE 1 41 PAINTRS T		34.98
350005 WARNER 8-IN- PAINTERS TO		9.98
23852 PVC COUPLING		3.64
4 @	0.91	
253308 PROJECT SOUR E 3-IN BRUSH		9.96
2 @	4.98	
1067631 CONTROL SPRA QX2		74.00
3849942 PS POUR SPOU		4.36
2 @	2.18	
1633 1-IN PVC EXP REPAIR COUPL		17.04
2 @	8.52	
45368 RECTORSEAL 4 OZ #5 T PLS		7.99
689984 HELIX MIXER -GAL		9.58
369205 2-IN LEAD FR E BALL VALVE		105.96
2 @	52.98	
631598 TYVEK FULL C VERAGE L/XL		16.98
25532 10-CT 3/4-IN SCH40 COUPLI		3.78
178827 LE CSTEEL LO G HANDLE WIR		3.48
797872 HERCULES TAP		9.40
2 @	4.70	
133383 BLUE HAWK 11 IN TRAY LINE		9.48
1169511 PS 4-FT X 15 FT CANVAS DC		19.98
3487102 PS 2-MIL 9X1 PLSTC DC (2		24.90
5 @	4.98	
815739 PS CORE 9-IN METAL PAINT		4.98

SU TOTAL:	575.91
TOT L TAX:	34.55
INVOICE 78608 TOTAL:	610.46
VISA:	610.46

VISA: XXXXXXXXXXXX7724 A OUNT: 610.46 AUTHCD: 084138

SHERWIN-WILLIAMS.

MURRAY Store 701362

658A N 12TH ST
MURRAY KY 42071 1651
(270)759-8001
Fax (270) 759-8387
www.sherwin-williams.com

SALE
Tran # 6209-4 2:51pm
E21/14581 02/12/24
Tylor 10
PO# CENTER RIDGE #2
Order # 0E014491OQ701362
MIDWEST WATER
Account XXXX-6937-0
Job 1 MIDWEST WATER

6202-11482 I58T00604 2KT I58T604
MAC646 ULDEEP 2G
1.00 @ 224.79 224.79
Color: SW4086 SAFETY BLUE

GIC Global Industri	OZ	32	64	128
WHT White	8	4	1	1
BLK Black	-	20	-	-
TBL Blue	8	18	-	1
MAG Magenta	-	21	-	-

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

March 04, 2024
Invoice: Number: MW 2024-02

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

Center Ridge Equipment Rental - Billing Statement
Billing for Feb. 03, 2024 – February 29, 2024

Work order	Equipment	Balance Due
WO273500804, 20. February 2024, District 2, Star Drive Wellhouse 2A, install 3” valve (T&DW)	Backhoe and Trailer 1-day rent	$240.00
WO273503905, 21.-22. February 2024, District 1, 75 Cozy Drive, Repair 3” Water T (T&DW)	Backhoe and Trailer 2-day rent	$480.00
WO27306978, 26. February & 27. February 2024, District 4, Stargrass Drive, Repair 3” Waterline (T&DW)	Backhoe and Trailer 2-day rent	$ 480.00
Storage Unit Rental for company-owned equipment	December 2023	$60.00
	Total	$1,260.00

-Signed-
Freddie O'Bryan

ALLSTAR FENCE, LLC

Invoice

AllStar Fence & Supply

2615 HWY 218 BYP
Paris, TN 38242

Date	2/8/2024
Invoice #	2024-2208
Rep	JA
Terms	Due on receipt
Job	2024-3631
P.O. No.	

Bill To

Clearwater Solutions
Freddie O'Bryan
2178 Moores Mill Rd
Auburn, AL 36830

Service Address

Well House 2A & 2B
Murray, KY 42071

Line Item	Item	Qty	Description	U/M	Rate	Serviced	Amount
1.	Estimate		Center Ridge 2A: Install up to 102LF of 6'H Galvanized Commercial Chainlink Fence 1ea 20'W x 6'H Double Drive Gate		0.00		0.00
2.	Estimate		Center Ridge 2B: Install up to 54LF of 6'H Galvanized Commercial Chainlink Fence 1ea 20'W x 6'H Double Drive Gate		0.00		0.00
3.	Project Total		Project Total		7,200.00		7,200.00

Total	**$7,200.00**
Payments/Credits	**$0.00**
Balance Due	**$7,200.00**

We now accept credit cards
**3.4% convenience fee applied*

Make Checks payable to AllStar Fence & Supply LLC. Mail checks to: 2615 HWY 218 BYP Paris TN 38242.

Phone # 731.642.6492 **E-mail** info@allstarfenceandsupply.com

1-866-951-9830

IB FRT = N
08 SHP = N
14 FEB 2024 12:0

CASH SALES ORDER
*** COD ***

WRITER	SALESMAN
LED	CJS

TAG P.O. NO.

OML CONTACT: Luther Dees

VENDOR

VENDOR P.O. NO.

ROUTE NO. | RUN N

ROUTE DESC.

ORDERED BY

INSTRUCTIONS

UP
D DRIVE
001-0490

SHIP VIA: CPU COUNTER PICK-UP

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES

SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CH

DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.
Hazardous Packing Weight Packaging Desc Ini				
ame Class Group (LBS)				De
	1.210	____x____ BOX		

Total Weight: 1.210

sified, described, packaged, marked, and labeled, an
egulations of the Department of Transportation.

Shipper: Ferguson Enterprises, LLC Date

Per

OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
0.00	135.90	0.00	2400.61

TERMS: CASH ON DEMAND

*CONTIN

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
OB SHP = N 0.00
14 FEB 2024 12:04:30

CASH SALES ORDER
*** C O D ***

WRITER	SALESMAN
LED	CJS

TAG P.O. NO.

ORDER DATE	ORDERED BY
/14/24	

PICK UP
RTLAND DRIVE
KY 42001-0490

INSTRUCTIONS

OML CONTACT: Luther Dees

VENDOR

VENDOR P.O. NO.

SHIP VIA: CPU COUNTER PICK-UP

ROUTE NO.	RUN NO.	DEPART TIME

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES	ROUTE DESC.

TN:

SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY

DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	AISLE LOC
C 580 NIP	1.385	EA	2.77		X29-B3
				0.1 lb	
C 580 NIP	1.603	EA	3.21		X29-B3
				0.1 lb	
580 NIP	2.148	EA	4.30		X29-B3
				0.1 lb	
TOTAL WEIGHT OF ORDER:			0.560 lbs		
XXXX7724 ON 02/14/24					

INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
0.00	0.00	0.62	0.00	10.90

TERMS: CASH ON DEMAND

CONTINUED

CUSTOMER COPY

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

— SALE —

SALES#: S0722RV2 4259287 TRANS#: 24106227 02-16-24

4853	5-GAL LOWES BUCKET-ENCORE	14.94
	3 @ 4.98	
2132072	1/4X1-3/4 FLAT TITENTURBO	26.98
622032	KS MINERAL SPIRITS GAL	18.98
3632076	RB 6-IN ZN CORNER BRACE (	32.88
	6 @ 5.48	
23966	1/2-IN X 10-FT SCH40 PIPE	4.18
509266	PS XL 7-LB WIPING CLOTHS	24.98
22287	5/16-IN X 2-1/2-IN X 5-IN	2.48
305805	SELLARS 200-CT RAGS BOX	13.98
23862	3/4-IN SCH40 ADAPTER 4350	4.08
	4 @ 1.02	
51275	3/4-IN X 1/2-IN BSHNG 439	9.35
	5 @ 1.87	
317773	1-1/2-IN SCH40 PLUG	7.70
	2 @ 3.85	
317774	2-IN SCH40 PLUG	3.37
23524	3/4-IN SCH40 PLUG 450007	2.37
23867	1/2-IN SCH40 ELBOW 406005	2.10
	3 @ 0.70	
23867	1/2-IN SCH40 ELBOW 406005	1.40
	2 @ 0.70	
23526	1/2-IN SCH40 THREADED PLU	1.69
23855	1/2-IN SCH40 ADAPTER 4360	0.76

SUBTOTAL:	172.22
TAX:	10.33
INVOICE 24485 TOTAL:	182.55
VISA:	182.55

VISA: XXXXXXXXXXXX7724 AMOUNT:182.55 AUTHCD: 026522
CHIP REFID:072224352298 02/16/24 11:56:33
CUSTOMER CODE: cr02 cap
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 722 TERMINAL: 24 02/16/24 11:57:07

LOWE'S

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

- SALE -

SALES#: FSTLAN03 4458804 TRANS#: 8105019 02-17-24

21482	3/4-IN PVC BALL VALVE THR	10.44
	3 @ 3.48	
26055	10-CT 3/4-IN SCH40 ELBOW	5.95
1414577	3/4-IN STANDARD CLAMP 10-	3.58
137563	1-1/2 X 1-1/4-INSCH40 BUS	4.10
116024	3/4-IN LQ TGHT STRAIGHT F	5.16
	2 @ 2.58	
103392	12-IN X 12-IN X 6-IN JNCT	51.98
1436429	#40 HOSE CLAMP	12.72
	4 @ 3.18	
23856	3/4-IN SCH40 ADAPTER 4360	6.48
	9 @ 0.72	
23926	3-IN PVC DWV CAP	8.38
49731	3/4-IN X 10-FT SCH-80 PIP	11.22
137559	1-1/2 X 1-IN SCH40 BUSHIN	4.00
137567	2-IN X 1-1/2-IN SCH40 BUS	4.58
4853	5-GAL LOWES BUCKET-ENCORE	4.98
23971	3/4-IN X 10-FT SCH40 PLN	5.61

SUBTOTAL:	139.18
TOTAL TAX:	8.35
INVOICE 89600 TOTAL:	147.53
VISA:	147.53

...ST DUE ACCOUNT

ER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
	PO # CR02CAP	NET 10TH	JOHN	2/16/24 12:33

DUE DATE: 3/10/24 TERMINAL: 556

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: JS JOHN SALES
TAX: 001 KY

INVOICE: A39825

SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
	TANK CONVERSION KIT		2	45.99 /EA	91.98
	3/4" X 6 SS NIPPLE		2	9.30 /EA	18.60 *
	3/4X5 SS NIP		2	12.78 /EA	25.56
	3/4X4 SS NIP		2	7.26 /EA	14.52
	3/4X3 1/2 SS NIP		2	9.34 /EA	18.68
	3/4 X 3 SS NIPPLE		2	6.02 /EA	12.04 *
	3/4" X 2 SS NIPPLE		2	4.86 /EA	9.72 *
	3/4" SS CPL		2	6.32 /EA	12.64 *
	3/4" SS 90		4	10.49 /EA	41.96 *
	3/4" SS TEE		1	11.00 /EA	11.00
	3 CPL SCH40		3	11.50 /EA	34.50
	3" 90 SCH40		1	13.99 /EA	13.99
	3 FA SCH40		1	11.99 /EA	11.99
	1/4-4" INS KEYSTONE TIP SCREWDRV		1	31.99 /EA	31.99
	***KEY		12	1.89 /EA	22.68

** PAID IN FULL ** 394.16

TAXABLE	371.85
NON-TAXABLE	0.00
SUBTOTAL	371.85

MURRAY 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

IST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
0343	000	NA	PO # NA	NET 10TH	MITZI	2/16/24 1:54

DUE DATE: 3/10/24 TERMINAL: 557

SOLD TO:
MIDWEST WATER OPERATIONS LLC
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: MB MITZI BURRESS
TAX: 001 KY

INVOICE: A39844

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2	2	EA	WP1010HMXD	METAL IN-USE COVER HORI 1G	21.99	2	19.79 /EA	39.58
2	2	EA	42656	3" MA DWV 6159180	5.49	2	4.17 /EA	8.34
1	1	EA	42187	2" x 6" SCH80 NIPPLE		1	6.99 /EA	6.99
2	2	EA	42186	2" x 4" SCH80 NIPPLE		2	6.59 /EA	13.18
1	1	EA	40978	2" FA SCH80		1	17.99 /EA	17.99
6	6	EA	51617	BOLT U 5.16X2.5X5.19		6	2.29 /EA	13.74
2	2	EA	4215315	HEX BUSHING 3/4X1/2" SS	4.58	2	4.42 /EA	8.84

** PAID IN FULL ** 115.18

TAXABLE 108.66
NON-TAXABLE 0.00
SUBTOTAL 108.66

TAX AMOUNT 6.52

BANKCARD PAYMENT 115.18
BKCRD# XXXXXXXXXXXX7724

TOTAL 115.18

APP: 086468 XR: 039844

X Freddie O'Bryan
Received By

LOWE'S®

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

- SALE -

SALES#: FSTLAN03 4458804 TRANS#: 8105019 02-17-24

21482 3/4-IN PVC BALL VALVE THR		10.44
3 @	3.48	
26055 10-CT 3/4-IN SCH40 ELBOW		5.95
1414577 3/4-IN STANDARD CLAMP 10-		3.58
137563 1-1/2 X 1-1/4-INSCH40 BUS		4.10
116024 3/4-IN LQ TGHT STRAIGHT F		5.16
2 @	2.58	
103392 12-IN X 12-IN X 6-IN JNCT		51.98
1436429 #40 HOSE CLAMP		12.72
4 @	3.18	
23856 3/4-IN SCH40 ADAPTER 4360		6.48
9 @	0.72	
23926 3-IN PVC DWV CAP		8.38
49731 3/4-IN X 10-FT SCH-80 PIP		11.22
137559 1-1/2 X 1-IN SCH40 BUSHIN		4.00
137567 2-IN X 1-1/2-IN SCH40 BUS		4.58
4853 5-GAL LOWES BUCKET-ENCORE		4.98
23971 3/4-IN X 10-FT SCH40 PLN		5.61
SUBTOTAL:		139.18
TOTAL TAX:		8.35
INVOICE 89600 TOTAL:		147.53
VISA:		147.53

LOWE'S®

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

- SALE -

SALES#: FSTLAN04 3049225 TRANS#: 790627709 02-18-24

666405 MULTI-PURPOSE HAND PUMP	38.95
49731 3/4-IN X 10-FT SCH-80 PIP	22.44
2 @ 11.22	
SUBTOTAL:	61.39
TOTAL TAX:	3.68
INVOICE 90668 TOTAL:	65.07
VISA:	65.07

VISA: XXXXXXXXXXXX7724 AMOUNT: 65.07 AUTHCD: 038979
CHIP REFID:072250668725 02/18/24 11:57:51
CUSTOMER CODE: cr02cap wall
TVR : 8080008000
TSI : 6800

STORE: 0722 TERMINAL: 50 02/18/24 11:58:30
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

...-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	CR02A	PO # CR02A	NET 10TH	GREG	2/20/24	8:12

DUE DATE: 3/10/24 TERMINAL: 556

TO:
WEST WATER OPERATIONS LLC
ASH ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: GG GREG GOUTY
TAX: 001 KY

INVOICE: X02862

PPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
10	10	FT	47478	3" SCH40 PLAIN END	2.71	10	2.44	/FT	24.40
2	2	EA	40860	2" CPL SCH80		2	10.79	/EA	21.58
2	2	EA	41024	2" MA SCH80		2	16.99	/EA	33.98
1	1	EA	4560918	2" THRDD PVC BALL VALVE PBVT32		1	18.49	/EA	18.49
1	1	EA	44301	1X1/2 BS SCH40	1.99	1	1.79	/EA	1.79
1	1	EA	44303	1"x3/4" BT SCH40	2.19	1	1.971	/EA	1.97
	1	EA	43151	1"x1/2" BT SCH40	2.79	1	2.511	/EA	2.51
	1	EA	49793	1/2 PT PVC CLEANER	7.79	1	7.01	/EA	7.01

** PAID IN FULL ** 118.43

TAXABLE	111.73
NON-TAXABLE	0.00
SUBTOTAL	111.73
TAX AMOUNT	6.70
TOTAL	118.43

BANKCARD PAYMENT 118.43
BKCRD# XXXXXXXXXXXX7724

X

Received By

APP: 010414 XR: 002862

LOWE'S®

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

— SALE —

SALES#: S0722CPU 2043127 TRANS#: 200327562 02-22-24

1354412	2IN X 3IN 100PK PNK MRKIN	7.98
10385	QUIKRETE 80-LB CONCRETE M	5.63
3796478	ETN 1G JUMBO BLANK WH	0.78
23902	2-IN SCH40 COUPLING 42902	3.56
	2 @ 1.78	
777912	ETN 1G BLANK PLATE GY	0.98
1354407	4IN X 5IN 10PK BLUE MARKI	5.96
	2 @ 2.98	
429756	15-OZ PR MRKG CAUTION BLU	9.98
416300	15-OZ PRO 2X MARKING WHIT	9.98
122863	6-IN PVC S&D CAP	8.58
13617	GREAT STUFF 12-FL OZ GAP/	4.38

SUBTOTAL:	57.81
TOTAL TAX:	3.47
INVOICE 97175 TOTAL:	61.28
VISA:	61.28

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

Retail **Sales**

Transaction #: 32741

Diesel Pump #1

11.301 Gal @ 4.199 **$47.45**

Subtotal :	**$47.45**
Tax :	**$0.00**
Total :	**$47.45**
Cash	$0.00
Check	$0.00
visa	$47.45

Paid:	**$47.45**
Change:	**$0.00**

02/20/2024 9:32:32 AM

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

Feb. 09, 2024
Invoice: Number: MW 2024-01

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

Center Ridge Equipment Rental - Billing Statement
Billing for Jan. 01, 2024 – February 02, 2024

Work order	Equipment	Balance Due
WO273481504, 21. January 2024, District 3, 548 Waterway Trail, repair 2" waterline, (T&DW)	Backhoe and Trailer 1-day rent	$240.00
WO273483521, 22-23. January 2024, District 2, Construct tank room, (GPW)	Trailer 2-day rent	$180.00
WO273490273 & WO273490515, 1. February 2024, District 3, 558 & 538 Waterway Trail, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	$ 240.00
WO273466322, 2. February 2024, District 1, 553 Lakesong Lane, Set tap and meter (SM&FHW)	Backhoe and Trailer 1-day rent	$240.00
Storage Unit Rental for company-owned equipment	December 2023	$60.00
	Total	$960.00

-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

February 29, 2024
Project No: KY.5000.106
Invoice No: 28407

105000 $697.95
620500 $15.57
63021 $277.95

SITE

Center Ridge Water District
3
KY0180502

KY.5000.106 Center Ridge Water District 3

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	1001	General Plant W		
Labor				**420.00**
			Total this Phase	**$420.00**
Phase	1004	Transmission & Distribution W		
Expenses				**15.57**
			Total this Phase	**$15.57**
Phase	1005	Services, Meters & Fire Hydrant W		
Expenses				**555.90**
			Total this Phase	**$555.90**
			Total this Invoice	**$991.47**

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

Billing Backup

Tuesday, March 19, 2024
11:26:29 AM

Clearwater Solutions LLC Invoice 28407 Dated 2/29/2024

Project KY.5000.106 Center Ridge Water District 3

Phase 1001 General Plant W

Labor

		Hours	Rate	Amount	
Operator - OT					
501 - Henderson, Harry	2/1/2024	4.00	105.00	420.00	
WO273490515 Emergency wo at 558 Waterway Trail. Repaired 2" water main					
Totals		4.00		420.00	
Total Labor					**420.00**
			Total this Phase		**$420.00** 105000

Phase 1004 Transmission & Distribution W

Expenses

Vehicles - Fuel

000000040097	2/1/2024	O'Bryan, Freddie / Starting fluid for equipment		14.28	
	Total Expenses		**1.09 times**	**14.28**	**15.57**
			Total this Phase		**$15.57** 620500

Phase 1005 Services, Meters & Fire Hydrant W

Expenses

Equipment Rental

340201	2/9/2024	Freddie O'Bryan / WO 273481504 repair 2" waterline / Invoice: MW 2024-01, 2/9/2024		255.00	630201
340201	2/9/2024	Freddie O'Bryan / WO 273490273 & WO 273490515 Repair 2" Waterline (T&DW) / Invoice: MW 2024-01, 2/9/2024		255.00	105000
	Total Expenses		**1.09 times**	**510.00**	**555.90**
			Total this Phase		**$555.90**
			Total this Project		**$991.47**
			Total this Report		**$991.47**

Advance Auto Parts

ADVANCE YOUR AUTO

Store # 08460
405 SOUTH 12TH STREET
MURRAY KY 42071 (270) 753-3700
02/01/24 9:05 REG 02 TRN# 6457 Jessica C.

ITEM	QTY	PRICE	TOTAL
SEAFOAM 16 EA SEAFM 16 6410004			
SF16	1	$8.48	$8.48
RULE25 9452-1268738-Spring 1 Buy			
You saved $3.01			
STARTING FLUID 1 EA LUC 50006346			
11238	1	$4.99	$4.99
RULE25 9456-1268883-Feb/Mar Flee			
You saved $1.00			
Sub Total			$13.47
T1 Tax @		6.0000%	$0.81
Total			$14.28

$14.28 PURCHASE @ 9:05 AM
Visa **********7724 CHIP READ
AUTH 019283 APPROVED REF 846002645701
ENV CARD I MERCH 315513 I TERM 2
Issuer ARQC 262057E5E0F685F5
AID A0000000031010

Get $5 off your next $20 purchase
when you sign up for Speed Perks.
Text SIGNUP to 77333 to join today.
Get 10 points for every $1 spent

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

Feb. 09, 2024
Invoice: Number: MW 2024-01

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

Center Ridge Equipment Rental - Billing Statement
Billing for Jan. 01, 2024 – February 02, 2024

Work order	Equipment	Balance Due
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WO273490273 & WO273490515, 1. February 2024, District 3, 558 & 538 Waterway Trail, Repair 2" Waterline (T&DW)	Backhoe and Trailer 1 Day rent	$ 240.00
WO273466322, 2. February 2024, District 1, 553 Lakesong Lane, Set tap and meter (SM&FHW)	Backhoe and Trailer 1-day rent	$240.00
Storage Unit Rental for company-owned equipment	December 2023	$60.00
	Total	$960.00

-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

February 29, 2024
Project No: KY.5000.109
Invoice No: 28410

730100 $70.00
711000 $1943.51
105000 $14621.51

SITE

Delaplain WW
KY0079049

KY.5000.109 Delaplain WW

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Labor	**2,380.00**
Subcontractors	**14,255.02**
Total this Phase	**$16,635.02**
Total this Invoice	**$16,635.02**

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

Billing Backup

Tuesday, March 19, 2024
11:26:59 AM

Clearwater Solutions LLC Invoice 28410 Dated 2/29/2024

Project KY.5000.109 Delaplain WW

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Chancellor, Matthew	2/8/2024	2.00	70.00	140.00	105000
WO 273495374 Assist contractor with water line repair. MWC					
Operator - OT					
501 - Duncan, Joshua	2/27/2024	12.00	105.00	1,260.00	105000
WO 273507165 Emergency call out for main sewer line being hit by contractor - Supervise and ensure repairs were complete					
Emergency Locates					
506 - Chancellor, Matthew	2/23/2024	1.00	70.00	70.00	730100
WO 273504442. Emergency locate. 269 Triport. MWC					
506 - Wilson, Zachary	2/27/2024	5.00	70.00	350.00	105000
273507165 Construction crew hit main line with light pole anchor. Turned off lift station called Vac Truck and repair crew.					
506 - Wilson, Zachary	2/28/2024	8.00	70.00	560.00	105000
273507165 Installed wall boards. Finished repair. Back filled, added seed and straw. Investigated markings and took pictures proving operator marked address given in work order. Jetted lines					
Totals		28.00		2,380.00	
Total Labor					**2,380.00**

Subcontractors

Buchanan Contracting Inc

AP 340285	1/31/2024	Buchanan Contracting Inc / WO DISPOSAL FEE, HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS / Invoice: 35788, 1/31/2024	1,355.00	711000 105000
AP 340744	2/12/2024	Buchanan Contracting Inc / WO 273495374 WATER LINE REPAIR KIT / Invoice: 35793, 2/12/2024	1,500.00	
AP 341651	2/29/2024	Buchanan Contracting Inc / WO 273507165 Backfill - Labor & Equipment / Invoice: 36028, 2/29/2024	10,223.00	105000
	Total Subcontractors	**1.09 times**	**13,078.00**	**14,255.02**

Total this Phase	**$16,635.02**
Total this Project	**$16,635.02**
Total this Report	**$16,635.02**

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 # 35788
DATE 01/31/2024
DUE DATE 03/01/2024
TERMS NET 30

JOB #
160272024

PROJECT
SYCAMORE CRK ALEXANDRIA

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/02/2024	**DISPOSAL FEE** FEE TO DUMP DEBRIS	1	375.00	375.00
02/02/2024	**VAC DEBRIS** HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS	4	245.00	980.00

SUBTOTAL	1,355.00
TAX	0.00
TOTAL	1,355.00
BALANCE DUE	**$1,355.00**

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 # 35793
DATE 02/12/2024
DUE DATE 03/13/2024
TERMS NET 30

JOB #
273495374

PROJECT
Georgetown

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/08/2024	**WATER LINE REPAIR KIT** LOCATED AND EXCAVATED AREA WITH WATER LEAK MADE REPAIR AND BACKFILLED, PRICE INCLUDES LABOR AND MATERIALS USED TO COMPLETE REPAIR	1	1,500.00	1,500.00

SUBTOTAL	1,500.00
TAX	0.00
TOTAL	1,500.00
BALANCE DUE	**$1,500.00**

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 # 36028
DATE 02/29/2024
DUE DATE 03/30/2024
TERMS NET 30

PO #	JOB #	PROJECT
273507165	161722024	261 TRIPORT RD, GEORGETOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/27/2024	**BACKFILL** Backfill - Labor & Equipment	4	130.00	520.00
02/27/2024	**HYDRO-EXCAVATING GENERAL** HYDRO-EXCAVATING OF MATERIAL TO LOCATE SEWER MAIN BREAK 2 TRUCKS	3	245.00	735.00
02/27/2024	**HYDRO-EXCAVATING OVERTIME** HYDRO-EXCAVATING OF MATERIAL TO LOCATE SEWER MAIN BREAK - OVERTIME 2 TRUCKS	9.50	325.00	3,087.50
02/27/2024	**JETTING VAC TRUCK - HOURLY** HIGH PRESSURE CLEANING WITH VAC TRUCK OF LINES TO CLEAN AND FLUSH DEBRIS	3	245.00	735.00
02/28/2024	**CLEANOUT INSTALLATION** INSTALL CLEANOUT ON SANITARY SEWER LATERAL DEPTH: OVER 4 FOOT	1	3,750.00	3,750.00
02/28/2024	**BACKFILL - CLASS I SAND** TONS OF CLASS I SAND FOR BACKFILLING	12	31.00	372.00
02/28/2024	**HYDRO-EXCAVATING GENERAL** HYDRO-EXCAVATING OF MATERIAL	4	245.00	980.00
02/28/2024	**TOPSOIL BACKFILL** TOP SOIL USED TO BACKFILL BY THE CUBIC YARD	1.50	29.00	43.50

SUBTOTAL	10,223.00
TAX	0.00
TOTAL	10,223.00
BALANCE DUE	**$10,223.00**

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

SITE

Fox Run Utilities
Wastewater
KY0086967

February 29, 2024
Project No: KY.5000.110
Invoice No: 28411

105000 $7872.40
720600 $490
711000 $140
730400 $369.62
730500 $209

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Labor	**7,665.00**
Expenses	**1,416.02**
Total this Phase	**$9,081.02**
Total this Invoice	**$9,081.02**

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

Billing Backup

Tuesday, March 19, 2024
11:27:06 AM

Clearwater Solutions LLC Invoice 28411 Dated 2/29/2024

Project KY.5000.110 Fox Run Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount
Operator				
500 - Duncan, Joshua	2/9/2024	5.50	70.00	385.00
WO 273495786 unhooked the old pumps pulled them out of the well called Phil with blue book and gave him the info on the pump to order new ones JD				
500 - Duncan, Joshua	2/9/2024	5.00	70.00	350.00
WO 273495789 I pulled the pump cleaned the clog out drop back in well still would not send water up to plant rent and got a new pump put in and the hose had a clog in it ran water hose down the hose to bust up clog JD				
500 - Duncan, Joshua	2/13/2024	6.00	70.00	420.00
WO 273498745 got the materials to frame up the rafters got the measurements laid off and got the center ridge board put up JD				
500 - Duncan, Joshua	2/14/2024	2.00	70.00	140.00
WO 273498745 got to plant to continue working on the building and Justin called and asked if I could go do a locate for him at river bluff JD				
500 - Duncan, Joshua	2/15/2024	9.50	70.00	665.00
WO 273498745 got the ridge board put up at the right height figured out the measurements for the rafters and started cutting them to fit in place JD				
500 - Duncan, Joshua	2/16/2024	5.50	70.00	385.00
WO 273498745 had to remeasure for the rafters cut it made sure it fit and started cutting the rest of them and hanging them up JD				
500 - Duncan, Joshua	2/19/2024	7.50	70.00	525.00
WO 273498745 got all the rafters put up on one how side of the building have to frame out above the door finish the last few JD				
500 - Duncan, Joshua	2/20/2024	8.00	70.00	560.00
WO 273498745 finished the roof ready to put up stringers and perlins to wrap the building JD				
500 - Duncan, Joshua	2/21/2024	9.00	70.00	630.00
WO 273530910 started putting up the stringers on the walls JD				
500 - Duncan, Joshua	2/22/2024	5.00	70.00	350.00
WO 273530910 continued on putting up the perlins and stringers until it started raining JD				
500 - Duncan, Joshua	2/23/2024	7.50	70.00	525.00
WO 273530910 finished putting up the stringers and perlins on the roof and walls and framed out and put in a window JD				
500 - Duncan, Joshua	2/26/2024	8.00	70.00	560.00
WO 273530910 cut and installed the bubble wrap insulation on the walls and roof of the building JD				
500 - Duncan, Joshua	2/28/2024	7.00	70.00	490.00
WO 273508620 measured the building and got a list together to wrap the building and went to menards to order the metal JD				
500 - Minton, Justin	2/20/2024	6.00	70.00	420.00
WO 273498745 Cuttings and installing roof of building				
500 - Smith, James	2/2/2024	2.00	70.00	140.00
WO 273490161 Shelby septic suck out digester liftstation and solids out of clarifier 4000 gallons				

500 - Smith, James	2/6/2024	4.00	70.00	280.00	730400
WO 273494218 set up new chlorine pumps. Run new tubing					
500 - Smith, James	2/9/2024	3.00	70.00	210.00	105000
WO 273495786 pull pump in liftstation to find out what size and model it is for replacement					
500 - Smith, James	2/20/2024	4.00	70.00	280.00	105000
WO 273498745 finish framing up roof on chlorine shed					
500 - Smith, James	2/22/2024	1.50	70.00	105.00	730500
WO 273518023 turn plant off for heavy rains					
500 - Smith, James	2/23/2024	1.50	70.00	105.00	730500
WO 273518023 Turn plant back on					
500 - Smith, James	2/27/2024	2.00	70.00	140.00	105000
WO 273498745 work on building blower room					
Totals		109.50		7,665.00	
Total Labor					**7,665.00**

Expenses

Materials & Supplies

000000040332	2/9/2024	Duncan, Joshua / WO 273495789 new sump pump	263.94	105000
000000040332	2/13/2024	Duncan, Joshua / WO 273498745 materials for the roof	59.55	
000000040332	2/15/2024	Duncan, Joshua / WO 273498745 tools to layout the rafters	31.76	
000000040494	2/20/2024	Duncan, Joshua / WO 273498745 materials for rafters	102.14	
000000040494	2/21/2024	Duncan, Joshua / WO 273530910 lumber for perlins	140.34	
000000040697	2/22/2024	Duncan, Joshua / WO 273530910 materials for the building	206.04	
000000040697	2/23/2024	Duncan, Joshua / WO 273530910 screws and lumber for build	194.45	
000000040697	2/26/2024	Duncan, Joshua / WO 273530910 materials for building	240.49	
000000040098	2/6/2024	Smith, James / WO 273494218 Extension cord	58.28	730400
000000040098	2/6/2024	Smith, James / WO 273494218 zip ties	2.11	730400
Total Expenses		**1.09 times**	**1,299.10**	**1,416.02**

Total this Phase	**$9,081.02**
Total this Project	**$9,081.02**
Total this Report	**$9,081.02**

LOWE'S®

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

- SALE -

SALES#: FSTLAN02 4953359 TRANS#: 988537632 02-09-24

955616 SUMP PUMP 1/2HP CI BLDRS	249.00
SUBTOTAL:	249.00
TOTAL TAX:	14.94
INVOICE 73096 TOTAL:	263.94
VISA:	263.94

VISA: XXXXXXXXXXXX7765 AMOUNT: 263.94 AUTHCD: 045536
CHIP REFID:049220096882 02/09/24 12:14:22
CUSTOMER CODE: fax run
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 20 02/09/24 12:14:35
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL

LOWE'S®

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

- SALE -

SALES#: S0492JA3 3068056 TRANS#: 94849301 02-13-24

6057 2-6-92-5/8 KD WW SELECT S		47.20
10 @	4.72	
9022 2-8-10 PINE GM #1		8.98

SUBTOTAL:	56.18
TAX:	3.37
INVOICE 67391 TOTAL:	59.55
VISA:	59.55

VISA: XXXXXXXXXXXX7765 AMOUNT:59.55 AUTHCD: 064749
CHIP REFID:049267375559 02/13/24 13:34:40
CUSTOMER CODE: fox run
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 492 TERMINAL: 67 02/13/24 13:35:01
OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

- SALE -

SALES#: FSTLAN04 4762749 TRANS#: 212256564 02-15-24

3613684 SWSN 7IN SPEED SQUARE PRO	11.98
782522 J 16INX24IN ESRD FRMG SQ(	17.98
SUBTOTAL:	29.96
TOTAL TAX:	1.80
INVOICE 86630 TOTAL:	31.76
VISA:	31.76

VISA: XXXXXXXXXXXX7765 AMOUNT: 31.76 AUTHCD: 053213
CHIP REFID:049206630945 02/15/24 13:20:34
CUSTOMER CODE: fox run
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 06 02/15/24 13:20:50
OF ITEMS PURCHASED: 2
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

LOWE'S®

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

- SALE -

SALES#: S0492CFN 4341291 TRANS#: 468847560 02-20-24

6057 2-6-92-5/8 KD WW SELECT S		56.64
12 @	4.72	
27172 2-4-10 TOP CHOICE KD WHIT		39.72
6 @	6.62	

SUBTOTAL:	96.36
TOTAL TAX:	5.78
INVOICE 97059 TOTAL:	102.14
VISA:	102.14

VISA: XXXXXXXXXXXX7765 AMOUNT: 102.14 AUTHCD: 082090
CHIP REFID:049268059533 02/20/24 11:34:45
CUSTOMER CODE: foxrun

LOWE'S

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

- SALE -

SALES#: S0492JA3 3068056 TRANS#: 94543926 02-21-24

27172 2-4-10 TOP CHOICE KD WHIT		132.40
20 @	6.62	
	SUBTOTAL:	132.40
	TAX:	7.94
INVOICE 67699	TOTAL:	140.34
	VISA:	140.34

VISA: XXXXXXXXXXXX7765 AMOUNT:140.34 AUTHCD: 084552
CHIP REFID:049267377407 02/21/24 14:31:59
CUSTOMER CODE: fax run
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI:

email us at:
ELIZfrontend@menards.com

Sale Transaction

2" POWER DRIVE BIT T25	
2520963	7.97
3" EXT DECK STAR DRIVE	
2303515	29.47
LENOX LOCKNG TRDSMN KNIF	
2439350	10.98
SLIDER UTILITY WINDOW	
4032265 2 @46.99	93.98
48"X25' REFLECTIVE BUBBL	
1613577	51.98
TOTAL	194.38
TAX STATE OF KY 6%	11.66
TOTAL SALE	206.04
VISA CREDIT 7765	206.04

PO # Fox Run
Auth Code: 079009
Chip Inserted
a0000000031010
TC - dd94088a1d0ee63c

TOTAL NUMBER OF ITEMS = 6

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3015

LOWE'S®

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

- SALE -

SALES#: S0492CFN 4341291 TRANS#: 192778761 02-23-24

130014 #9 X 1.5-IN SCREW (+14062	13.84
27172 2-4-10 TOP CHOICE KD WHIT	132.40
20 @ 6.62	
95991 LUS26Z 2INX6IN JOIST HNGR	37.20
20 @ 1.86	
SUBTOTAL:	183.44
TOTAL TAX:	11.01
INVOICE 74754 TOTAL:	194.45
VISA:	194.45

VISA: XXXXXXXXXXXX7765 AMOUNT: 194.45 AUTHCD: 076934
CHIP REFID:049268754825 02/23/24 15:14:37
CUSTOMER CODE: foxrun
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 60 02/23/24 15:14:32
ITEMS PURCHASED: 41
FEES, SERVICES AND SPECIAL ORDER ITEMS

How doers get more done.

2021 HARRODSBURG RD LEXINGTON, KY 40504
(859)373-0594 STORE MGR JASON THOMAS

2315 00008 78017 02/26/24 01:04 PM
SALE CASHIER ROBERT

810016116868 48 IN. X 125 <A> 179.00
48 IN. X 125 FT. DOUBLE REFLECTIVE I
079055500148 STAPLES <A> 9.94
ARROW 1/4" T50 STAPLES 1250PK
2@4.97
079055000532 STAPLEHMMR <A> 34.97
ARROW HT50 STAPLE HAMMER TACKER
810016113256 20"X30' TAPE <A> 2.97
2"X30' EVERBILT REF FOIL TAPE

SUBTOTAL	226.88
SALES TAX	13.61
TOTAL	$240.49
XXXXXXXXXXXX7765 VISA	USD$ 240.49
	TA
AUTH CODE 007047/0083074	
Chip Read	
AID A0000000031010	VISA CREDIT

P.O.#/JOB NAME: FOX RUN

2315 02/26/24 01:04 PM

LOWE'S®

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

- SALE -

SALES#: FSTLAN04 4922080 TRANS#: 305228601 02-06-24

67535 UTLT 25-FT 12/3 YLW TRIPL 54.98

SUBTOTAL:	54.98
TOTAL TAX:	3.30
INVOICE 95634 TOTAL:	58.28
VISA:	58.28

VISA: XXXXXXXXXXXX7740 AMOUNT: 58.28 AUTHCD: 079737
CHIP REFID:049211634453 02/06/24 09:42:09
CUSTOMER CODE: NA
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 11 02/06/24 09:42:17
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

FRANKFORT KY #03013
1300 US HIGHWAY 127 S
FRANKFORT, KY 40601
Telephone: (502) 382-4949

SALE

9404 TIES-11IN WHITE 100PK	$1.99
ubtotal	$1.99
Sales Tax 6.000%	$0.12
Total	**$2.11**
Visa	$2.11

Card No. XXXXXXXXXXXX7740
Expiration Date XX/XX
Auth. No. 074295
VISA CREDIT
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203608000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 03013 Reg: 02 Tran: 239733
Date: 2/6/2024 11:27:17 AM Assoc: XXXXXX
Ticket: 02239733

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

February 29, 2024
Project No: KY.5000.112
Invoice No: 28412

730600 $808.27
105000 $2443.61

SITE

Great Oaks Wastewater
KY0080845

KY.5000.112 Great Oaks Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	2001	General Plant WW		
Labor				**700.00**
Expenses				**1,722.05**
			Total this Phase	**$2,422.05**
Phase	2002	Collection & Pumping WW		
Expenses				**829.83**
			Total this Phase	**$829.83**
			Total this Invoice	**$3,251.88**

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

Billing Backup

Tuesday, March 19, 2024
11:27:16 AM

Clearwater Solutions LLC Invoice 28412 Dated 2/29/2024

Project KY.5000.112 Great Oaks Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Teas, Todd	2/8/2024	2.00	70.00	140.00	730600
WO 273476046 WO rk on setting up peracetic acid.					
500 - Teas, Todd	2/13/2024	4.00	70.00	280.00	730600
WO273498722 Back spin pump, clean floats,Pump down. TT					
500 - Teas, Todd	2/15/2024	2.00	70.00	140.00	730600
WO273488486 Start replacing valves. TT					
500 - Teas, Todd	2/20/2024	2.00	70.00	140.00	730600
WO273488486 Finish replacing broken valves.					
Totals		10.00		700.00	
Total Labor					**700.00**

Expenses

Materials & Supplies					
341268	2/12/2024	USA Blue Book / WO 273479975 - 3" Hayward Ball Valve Threaded / Invoice: INV00273772, 2/12/2024		1,542.68	105000
Tools					
000000040444	2/19/2024	Teas, Todd / WO273488486 Replacing broken valves.		37.18	730600
	Total Expenses		**1.09 times**	**1,579.86**	**1,722.05**
			Total this Phase		**$2,422.05**

Phase 2002 Collection & Pumping WW

Expenses

Materials & Supplies						
000000040097	2/2/2024	O'Bryan, Freddie / Wo273428285 Stainless, steel baskets,		761.31		
	Total Expenses		**1.09 times**	**761.31**	**829.83**	105000
			Total this Phase		**$829.83**	
			Total this Project		**$3,251.88**	
			Total this Report		**$3,251.88**	

USABlueBook
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INVOICE

INVOICE NO.	PAGE NO.
INV00273772	1 of 1
CUSTOMER NO.	**DATE**
1040590	02/12/24

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: 1040590-138

MIDWEST WATER OPERATIONS LLC
2201 Jefferson St
Paducah KY 42001-3108
USA

Ordered by: Todd Teas

Attention: Todd Teas

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
TODD TEAS	02/12/24	DD	N30	AVATAX	SO3263936	76	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
68556	3" Hayward Ball Valve Threaded; EPDM; PVC	4	4	0	ea	349.55	ea	1,398.20

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,398.20	0.00	0.00	87.32	57.16	1,542.68

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
INV00273772	1040590	02/12/24	1,542.68

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

REMITTANCE ADDRESS

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

WO 2734884486

LOWE'S

LOWE'S HOME CENTERS, LLC
3131 IRVIN COBB DRIVE
PADUCAH, KY 42003 (270) 444-5520

- MILITARY - PERSONAL USE SALE -
-- SALE --
SALES#: S2460ST1 1171816 TRANS#: 519552473 02-19-24

97470 CHL 16.5-IN TONGUEGROOV P 35.08
38.98 DISCOUNT EACH -3.90

SUBTOTAL:	35.08
TOTAL TAX:	2.10
INVOICE 79873 TOTAL:	37.18
VISA:	37.18

TOTAL DISCOUNT: 3.90

THANK YOU FOR YOUR
MILITARY SERVICE

VISA: XXXXXXXXXXXX7823 AMOUNT: 37.18 AUTHCD: 045387
CHIP REFID:246002873628 02/19/24 08:12:35
CUSTOMER CODE: no
TVR : 8080008000
TSI : 6800

STORE: 2460 TERMINAL: 02 02/19/24 08:12:49
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Bandarra Steel
401 Railroad Avenue
MURRAY KY 42071
270-753-3841

02/02/2024 15:00
Sale
Trans:5 Batch:180
VISA TAP
**********7724 **/**
AMOUNT: $761.31
CASH DISCOUNT $0.00

INVOICE

160993

DATE 11-16-23

ONE 270-331-8482

ACCT.	MDSE. RETD.	C.O.D.

QTY.	DESCRIPTION	AMOUNT
5.08 ft²	Alum SHT .063	28 87
	Cut & form	63 75
	Coper	92 62
4.81 ft²	T304 SS SHT 16ga	47 48
11.67 ft²	T304 SS 16ga PERFORATED SHT	383 83
	cut, form & WELD	170 00
WO	273428285	693 73
	(SEE BELOW) TAX	41 64
RECEIVED BY	TOTAL	735.57

★★ ALL SALES SUBJECT TO 6% KENTUCKY SALES TAX ★★

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

February 29, 2024
Project No: KY.5000.115
Invoice No: 28414

730200 $210
105000 $630.00

SITE

Lake Columbia Utilities
Wastewater
KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Labor	**840.00**
Total this Phase	**$840.00**
Total this Invoice	**$840.00**

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

Billing Backup

Tuesday, March 19, 2024
11:27:37 AM

Clearwater Solutions LLC Invoice 28414 Dated 2/29/2024

Project KY.5000.115 Lake Columbia Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	2/29/2024	9.00	70.00	630.00	
WO 273486248 cut in around all the handrails and all the spots where a paint roller won't get and then rolled the first coat on the hole tank JD					
500 - Smith, James	2/22/2024	1.50	70.00	105.00	
WO 273518029 turn plant off for heavy rains					
500 - Smith, James	2/23/2024	1.50	70.00	105.00	
WO 273518029 turn blowers back					
Totals		12.00		840.00	
Total Labor					**840.00**

Total this Phase	**$840.00**
Total this Project	**$840.00**
Total this Report	**$840.00**

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

711000 $1476.95
105000 $9676.39

February 29, 2024
Project No: KY.5000.121
Invoice No: 28418

SITE

Springcrest WW
NO PERMIT

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase	2001	General Plant WW		
Labor				**770.00**
			Total this Phase	**$770.00**
Phase	2003	Treatment & Disposal WW		
Subcontractors				**1,476.95**
Expenses				**8,906.39**
			Total this Phase	**$10,383.34**
			Total this Invoice	**$11,153.34**

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

Billing Backup

Tuesday, March 19, 2024
11:28:14 AM

Clearwater Solutions LLC Invoice 28418 Dated 2/29/2024

Project KY.5000.121 Springcrest WW

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount		
Emergency Locates						
506 - Wilson, Zachary	2/14/2024	4.00	70.00	280.00		
273498783 Emergency locate for 104 Springdale drive. Arrived, made contact with business owner and scheduled a vac truck and plumber. Zw						
506 - Wilson, Zachary	2/15/2024	7.00	70.00	490.00		
273498783 Emergency locate continued. Met with vac truck, assisted with clean up. Orginal plumber called was Ill equipped, new Plumber ran late arrived at 1 pm determined pump was poor petty owners issue by 3 pm						
Totals		11.00		770.00		
Total Labor					**770.00**	
			Total this Phase		**$770.00**	105000

Phase 2003 Treatment & Disposal WW

Subcontractors

Buchanan Contracting Inc

AP 341358	2/16/2024	Buchanan Contracting Inc / WO 273498783 FEE TO DUMP DEBRIS, HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DE / Invoice: 35864, 2/16/2024		1,355.00		
	Total Subcontractors		**1.09 times**	**1,355.00**	**1,476.95**	711000

Expenses

Materials & Supplies

340590	11/2/2023	Shuck Fence Company / WO 273413667 rec 02.16.24INSTALLED CHAIN LINK FENCE @ $24 PER FOOT, INSTALLED SI / Invoice: 47470, 11/2/2023		8,171.00		
	Total Expenses		**1.09 times**	**8,171.00**	**8,906.39**	105000
			Total this Phase		**$10,383.34**	
			Total this Project		**$11,153.34**	
			Total this Report		**$11,153.34**	

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 # 35864
DATE 02/16/2024
DUE DATE 03/17/2024
TERMS NET 30

PO #	JOB #	PROJECT
273498783	161172024	100 SPRINGDALE, NICHOLASVILLE

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/15/2024	**DISPOSAL FEE** FEE TO DUMP DEBRIS	1	375.00	375.00
02/15/2024	**VAC DEBRIS** HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS - VACCING SEPTIC TANK & INVESTIGATION OF STUCK VALVE ISSUE	4	245.00	980.00

SUBTOTAL	1,355.00
TAX	0.00
TOTAL	1,355.00
BALANCE DUE	**$1,355.00**

SHUCK FENCE COMPANY

PO Box 805
704 Mt Eden Road
Shelbyville KY 40066
502-633-1300

Invoice

Date	Invoice #
11/2/2023	47470

Bill To
Clear Water Solutions Wilson Zach W Old Coach Road Nicholasville, KY 40356 502-650-1289 zach.wilson@clearwatersol.com

Description	Amount
INSTALLED 496 FEET OF CHAIN LINK FENCE @ $24 PER FOOT	11,904.00
INSTALLED SINGLE GATE @ $350 EACH	350.00
4 HOURS OF LABOR @ $35 PER HOUR	140.00
PO 273413667	0.00
6.00% KY for KY Revenue Cabinet	0.00

Thank you for your business.

Total	$12,394.00
Payments/Credits	-$4,223.00
Balance Due	$8,171.00

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

February 29, 2024
Project No: KY.5000.122
Invoice No: 28419

105000 $3887.65
742000 $378.41
730603 $294.79

SITE

Timberland Wastewater
KY0083755

KY.5000.122 Timberland Wastewater

Monthly Non-Contract Services from February 1, 2024 to February 29, 2024

Phase 2001 General Plant WW

Labor	**910.00**
Expenses	**3,650.85**
Total this Phase	**$4,560.85**
Total this Invoice	**$4,560.85**

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

Billing Backup

Tuesday, March 19, 2024
11:28:21 AM

Clearwater Solutions LLC Invoice 28419 Dated 2/29/2024

Project KY.5000.122 Timberland Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount		
Operator						
500 - Teas, Todd	2/1/2024	2.00	70.00	140.00		
WO273476046 Work on setting up peracetic acid.						
500 - Teas, Todd	2/6/2024	4.00	70.00	280.00		
WO 273476046 Work on setting up peracetic acid.						
500 - Teas, Todd	2/13/2024	4.00	70.00	280.00		
WO273476046 Work on peracetic acid building. TT						
500 - Teas, Todd	2/20/2024	3.00	70.00	210.00		
WO273476046 Set up new drum to pump peracetic acid.						
Totals		13.00		910.00		
Total Labor					**910.00**	105000

Expenses

Materials & Supplies					
000000040099	2/7/2024	Teas, Todd / WO273476046 Set up Peracetic acid pump.	117.86	105000	
341483	2/28/2024	USA Blue Book / Ammonia Test Strips, Test Peracetic Acid Test,pH Buffer Pack / Invoice: INV00290976, 2/28/2024	703.50	105000	
Tools					
000000037465	11/3/2023	O'Bryan, Freddie / Wo273430202 tool rentals for air line	277.93	742000	
000000037468	10/31/2023	Teas, Todd / Trash pick up for bar screen debris	174.30	730603	
000000037468	10/31/2023	Teas, Todd / Trash pick up for bar screen debris	20.00	730603	
Equipment Rental					
000000037465	10/31/2023	O'Bryan, Freddie / Wo273434412 elect for plant	44.31	105000	
000000037465	10/31/2023	O'Bryan, Freddie / Wo273428285 electric supply	120.86	105000	
000000037465	10/31/2023	O'Bryan, Freddie / Wo273434412 pipe insulation.	90.38	105000	
000000037465	11/2/2023	O'Bryan, Freddie / Wo273432020 air line	755.09	105000	
000000037465	11/3/2023	O'Bryan, Freddie / Wo273434412 electric supply	98.42	105000	
000000037767	11/13/2023	O'Bryan, Freddie / Wo273434412 Electrical supplies for timb	301.29	105000	
000000037767	11/14/2023	O'Bryan, Freddie / wo273434412 supplies electrical	372.03	105000	
000000037767	11/17/2023	O'Bryan, Freddie / Wo273434412 Electrical supplies	273.43	105000	
Total Expenses		**1.09 times**	**3,349.40**	**3,650.85**	

Total this Phase **$4,560.85**

Project	KY.5000.122	CSWR KY-NC-Timberland Wastewater	Invoice	28419
			Total this Project	**$4,560.85**
			Total this Report	**$4,560.85**

WO2734760 46

LOWE'S

LOWE'S HOME CENTERS, LLC
5176 HINKLEVILLE RD.
PADUCAH, KY 42001 (270) 441-7000

- MILITARY - PERSONAL USE SALE -
- SALE -
SALES#: S0465DHX 4904070 TRANS#: 254974869 02-07-24

224272 42-GAL 24-CT 3ML CONTR CH		18.79
20.88 DISCOUNT EACH	-2.09	
33491 ENERGIZER C 4-CT		8.35
9.28 DISCOUNT EACH	-0.93	
2624590 PS 8PK LATEX DIP GLOVES-H		14.38
15.98 DISCOUNT EACH	-1.60	
597112 SCOTCH 1-IN X 10-FT BLACK		31.93
35.48 DISCOUNT EACH	-3.55	
85287 ENERGIZER 9V 4-CT		16.18
17.98 DISCOUNT EACH	-1.80	
1608314 GE LED 150W A23 UB 2.7K F		8.98
9.98 DISCOUNT EACH	-1.00	
305805 SELLARS 200-CT RAGS BOX		12.58
13.98 DISCOUNT EACH	-1.40	

SUBTOTAL:	111.19
TOTAL TAX:	6.67
INVOICE 79402 TOTAL:	117.86
VISA:	117.86

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INVOICE

INVOICE NO.	PAGE NO.
INV00290976	1 of 1
CUSTOMER NO.	**DATE**
1040590	02/28/24

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
PO Box 580
Denham Springs LA 70727
USA

SHIP TO: 1040590-138

MIDWEST WATER OPERATIONS LLC
2201 Jefferson St
Paducah KY 42001-3108
USA

Ordered by: Todd Teas

Attention: Todd Teas

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
Timberland KY	02/28/24	YC	N30	AVATAX	SO3290232	50	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
59383	Ammonia Test Strips 0 to 6 mg/L; 25/Vial	2	2	0	PK	21.80	PK	43.60
207456	Insta-Test Peracetic Acid Test Strips; 50/Bottle	1	1	0	ea	13.21	ea	13.21
40435	USABB pH Buffer Pack; 1 Pint Each of 4;7;10 & Storage Soln.	1	1	0	PK	54.82	PK	54.82
47712	20' Suspended Avocado Float Switch (Normally Open)	1	1	0	ea	64.55	ea	64.55
47714	30' Suspended Avocado Float Switch (Normally Open)	1	1	0	ea	75.00	ea	75.00
37266	Handle; HDPE Universal; 1.5'L for USABB Modular Dipper	1	1	0	ea	51.25	ea	51.25
45698	Sample Cup; HDPE; 500mL (16oz) for USABB Modular Dipper	3	3	0	ea	20.85	ea	62.55
71475	CorePRO? 15' Sampler 3 Sections	1	1	0	ea	151.00	ea	151.00
37268	Handle; HDPE Universal; 6'L for USABB Modular Dipper	1	1	0	ea	80.70	ea	80.70

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
596.68	0.00	0.00	39.82	67.00	703.50

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
INV00290976	1040590	02/28/24	703.50

MIDWEST WATER OPERATIONS LLC
PO Box 580
Denham Springs LA 70727
USA

REMITTANCE ADDRESS

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

United Rentals

BRANCH K90
5408 GILBERTSVILLE HWY
CALVERT CITY KY 42029-8588
270-395-0882

RENTAL RETURN INVOICE

226774104-001

Customer #	: 4206686
Invoice Date	: 11/06/23
Rental Out	: 11/03/23 05:00 PM
Rental In	: 11/06/23 08:58 AM
UR Job Loc	: TIMBERLAND DR, PADUC
UR Job #	: 19
Customer Job ID:	
P.O. #	: CC
Ordered By	: FREDDY OBRIEN
Reserved By	: MARICIA BAIRD
Salesperson	: HOUSE ACCOUNT

Job Site
TIMBERLAND WASTEWATER
TIMBERLAND DR
PADUCAH KY 42001

Office: 636-432-6155 **Job:** 636-432-6155

MIDWEST WATER OPERATIONS LLC
1351 JEFFERSON ST STE 301
WASHINGTON MO 63090-6449

WO 273430202 (Air line)

ENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11138990	BANDSAW CORDLESS Make: MAKITA Model: XPB05R1B Serial: 2622	26.00	26.00	52.00	108.00	26.00
1	10993339	PIPE THREADER 1/2"-2" 535 POWERED Make: RIDGID Model: 535 Serial: EBE2171410319	202.00	202.00	443.00	1,069.00	202.00

Rental Subtotal: 228.00

ENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
3/23	VISA	**7724	038253	CHARGED		277.93
4/23	VISA	**7724	061174	CHARGED		277.93
5/23	VISA	**7724	014664	CREDITED		277.93-

Agreement Subtotal:	228.00
Rental Protection:	34.20
Tax:	15.73
Total:	277.93
Deposit:	555.86
Amount refunded:	277.93

ENTS/NOTES:

CONTACT: FREDDY OBRIEN

Amount refunded to customer: 277.93

9:25 LTE
img-X31143650-0001
PDF - 17 KB

WASTE PATH SERVICES, LLC

1637 SHAR-CAL ROAD
CALVERT CITY, KY 42029
(270) 366-7656

CLEAR WATER SOLUTIONS
8355 TIMBERLAND DR
WEST PADUCAH, KY 42086

Account # 45048

Thank you for your recent payment. The following amount was charged to your credit card on the date(s) listed below and applied to your account balance.

Date	Amount	Approval #	Statement #	Description
10/31/23	$ 174.30	APPROVED		CREDIT CARD PAYMENT
10/31/23	$ 20.00	APPROVED		CREDIT CARD PAYMENT

Please keep this receipt for your records. If you have questions, please contact us at the phone number listed below.

Current Account Information:

Age	Current Balance	Over 30 Days	Over 60 Days	Over 90 Days	Finance Charges
Amount	0.00	0.00	0.00	0.00	0.00

WASTE PATH SERVICES, LLC

(270) 366-7656

Printed Tuesday, 31 October, 2023

9:25 LTE

img-X31143650-0001
PDF - 17 KB

WASTE PATH SERVICES, LLC

1637 SHAR-CAL ROAD
CALVERT CITY, KY 42029
(270) 366-7656

CLEAR WATER SOLUTIONS
8355 TIMBERLAND DR
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Account # 45048

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10/31/23	$ 20.00	APPROVED		CREDIT CARD PAYMENT

Please keep this receipt for your records. If you have questions, please contact us at the phone number listed below.

Current Account Information:

Age	Current Balance	Over 30 Days	Over 60 Days	Over 90 Days	Finance Charges
Amount	0.00	0.00	0.00	0.00	0.00

WASTE PATH SERVICES, LLC

(270) 366-7656

Printed Tuesday, 31 October, 2023

Timberland Elect #1
WO 273 X3X4412

LOWE'S

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

- SALE -
SALES#: FSTLAN01 3049225 TRANS#: 645716309 10-31-23

5195438 ETN ST GFCI 5A 125V LA 3 41.80

SUBTOTAL: 41.80
TOTAL TAX: 2.51
INVOICE 94735 TOTAL: 44.31
VISA: 44.31

VISA: XXXXXXXXXXXX7724 AMOUNT: 44.31 AUTHCD: 068163
CHIP REFID:0722297 5055 10/31/23 10:02:58
CUSTOMER COPY: 02timberland
TVR : 080008800
TSI : 6800 AID : A0000000031010

STORE: 0722 TERMINAL: 29 10/31/23 10:03:44
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Timberland Elect. #2
WO 2734 28 285

LOWE'S

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

- SALE -
SALES#: FSTLAN01 3049225 TRANS#: 644742149 10-31-23

23495	24-FT AUTO E CT HEATCBLE	41.98
23496	30-FT AUTO E CT HEAT CBLE	48.48
1294863	GEL 180-DEG -H BRZ BTRY	19.98
51725	1/2-IN X 3/4 IN SCH40 TRA	3.58

SU TOTAL:	114.02
TOT L TAX:	6.84
INVOICE 94731 TOTAL:	120.86
VISA:	120.86

VISA: XXXXXXXXXXXX7724 A OUNT: 120.86 AUTHCD: 097962
CHIP REFID:0722297 1708 10/31/23 10:01:26
CUSTOMER CO E: 01timberland
TVR : 080008800
TSI : 6800 AI : A0000000031010

STORE: 0722 TERMINAL: 29 10/31/23 10:02:29
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICE AND SPECIAL ORDER ITEMS

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

COMPANY, INC.

PHONE: (270) 753-3361
RETURNS MUST BE ACCOMPANIED BY RECEIPT
2% ADDITIONAL CHARGE ON PAST DUE ACCOUNT

JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
000	TIMBERLAND	PO # TIMBERLAND	NET 10TH	JACKSON	10/31/23 10:32

TO:
EST WATER OPERATIONS LLC
SH ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 12/10/23 TERMINAL: 556

SALESPERSON: JA JACKSON HALE
TAX: 001 KY

INVOICE: A19484

PED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
4	4	EA	1294974	3" PIPE INSULATION 6'		4	11.99 /EA	47.96
5	5	EA	4000941	**2 X 6' INS 21838L		5	7.46 /EA	37.30
				XXXXXXXXXXXX7724 $90.38				
				AUTH:058373 REF:019484				
				WO 273434412				
				Electrical				

** PAID IN FULL ** 90.38

TAXABLE	85.26
NON-TAXABLE	0.00
SUBTOTAL	85.26
TAX AMOUNT	5.12
TOTAL	90.3

BANKCARD PAYMENT 90.38
BKCRD# XXXXXXXXXXXX7724

APP: 058373

X [signature]
Received By

FERGUSON

WO 27343020
New Air lines
Tim berland

FEL-PADUCAH #490
5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

PH: 270-575-0066 FAX: 270-575-9933

CASH SALES ORDER
*** C O D ***

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.0
OB SHP = N 0.0
02 NOV 2023 15:07:1

ORDER NO.	REQUIRED DATE	SHIP WHS.	SELL WHS.
CP990201	11/02/23	490	490

WRITER	SALESMAN
LED	CJS

TAG P.O. NO.

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY
439242	MIDWEST			11/02/23	

INSTRUCTIONS

OML CONTACT: Luther Dees

VENDOR

VENDOR P.O. NO.

SOLD TO:
MIDWEST WATER OP LLC
1351 JEFFERSON ST
WASHINGTON, MO 63090
CUST PH: 270-519-0994

SHIP TO:
COUNTER PICK UP
5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

SHIP VIA: CPU COUNTER PICK-UP

ROUTE NO. | RUN NO. | DEPART TIM

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES

ROUTE DESC.

CUSTOMER P.O. NO.	JOB NAME	ATTN:

SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY

LINE	ORDER QTY.	SHIP QTY.		ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	AISLE LOC

**** ****
LEAD FREE WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
**** ****
Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.
**** ****

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.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE:

PLEASE DETACH (9/17)

WO 273439412
Timberland Elect.

LOWE'S

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

- SALE -
SALES#: S0722ZQN 4902974 TRANS#: 24016711 11-03-23

1356266	HI VIS PUDIP CUTLEVEL2GLO	5.77
	MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
3522	3/4IN PVC CND CLAMP (1EA	2.08
1336035	NTL 3/8 X 3 X 4-1/2 U BOL	3.98
22287	5/16-IN X 2-1/2-IN X 5-IN	2.48
1289799	1/8-IN X 48-FT DB SYN COR	6.58
3725645	INSDE CORNER BRACKET 4 HL	10.44
	3 @ 3.48	
23911	1-IN X 3/4-IN BUSHING 438	2.24
72824	1-IN PVC COUPLING	0.72
2742013	3/16X1-1/4 STAR TC LG/75	20.98
677594	HBL 1G 16N1 IN-USE WP CVR	9.98
1155561	DRIVE NAIL ANCHOR 1/4 X 1	11.98
23467	OATEY 8-OZ PVC CEMENT	8.18
43570	3/8-IN ZINC CRS HEX NUT 2	3.48
68883	HM 1CT 5/16IN X 1-1/4IN F	1.26
	6 @ 0.21	
63323	3/8-IN X 1-IN ZN HEX BOLT	1.74
	6 @ 0.29	
63307	HM 1-CT 5/16-IN ZINC FLAT	0.96
	6 @ 0.16	

SUBTOTAL:	92.85
TAX:	5.57
INVOICE 24377 TOTAL:	98.42
VISA:	98.42

VISA: XXXXXXXXXXXX7724 AMOUNT:98.42 AUTHCD: 027217
CHIP REFID:072224321884 11/03/23 08:03:06
CUSTOMER CODE: 01 Timberland
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 722 TERMINAL: 24 11/03/23 08:05:11

LOWE'S

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

- SALE -

SALES#: FSTLAN04 4751252 TRANS#: 156036266 11-13-23

69758 1G METAL GASKETED BLANK C		1.48
50958 3/4-IN SCH 40 90-DEG BLD		9.48
6 @	1.58	
75379 3/4-IN PVC TYPE T CONDUIT		10.56
2 @	5.28	
3725621 1/4-IN BEAM CLAMP		34.02
9 @	3.78	
10008 4-IN X 4-IN X 2-IN PVC JN		10.58
3725626 3/4-IN PIPE CLAMP		22.32
9 @	2.48	
75779 3/4-IN PVC 1G TYPE FSC BO		16.96
2 @	8.48	
115900 3/4-IN PVC MALE TERMINAL		0.60
5195442 ETN ST GFCI 15A 125V W3P(		41.80
75308 SIGMA 3/4-IN HANGER W/BOL		7.02
9 @	0.78	
677594 HBL 1G 16N1 IN-USE WP CVR		49.90
5 @	9.98	
123790 1/2-IN AND 3/4-IN PVC ACC		38.28
6 @	6.38	
115862 3/4-IN PVC 1G TYPE FSE BO		15.36
2 @	7.68	
115934 3/4-IN PVC COUPLING		1.88
4 @	0.47	
17276 3/4-IN PVC TYPE LL CONDUI		9.76
2 @	4.88	
115871 HBL 1G PLASTIC BLANK BOX		5.76
2 @	2.88	
115867 3/4-IN PVC 1G TYPE FSS BO		8.48

SUBTOTAL:	284.24
TOTAL TAX:	17.05
INVOICE 87366 TOTAL:	301.29
VISA:	301.29

Electrical
Timberland
2734344½

LOWE'S

LOWE'S HOME CENTERS, LLC
5176 HINKLEVILLE RD.
PADUCAH, KY 42001 (270) 441-7000

— SALE —
SALES#: S0465UWG 4509127 TRANS#: 13994623 11-14-23

254899 3/4-IN PVC MALE ADAPTER 1		6.38
116024 3/4-IN LQ TGHT STRAIGHT F		5.16
2 @	2.58	
115915 3/4-IN PVC FEMALE ADAPTER		1.24
2 @	0.62	
141845 SIGMA 3/4-IN X CL RGD NIP		3.57
116027 3/4-IN LQ TIGHT 90-DEG FI		6.66
2 @	3.33	
141841 SIGMA 3/4-IN RGD STL LCKN		5.18
2661025 SPY 1-IN X 6 1/2-IN POWER		8.98
816309 SIGMA 3/4-IN RIGID 1HL ST		3.56
2 @	1.78	
147186 24-IN FLAT STRAP BUNGEE B		7.48
72942 8H RHCBMS W/N 1/4X3/4 50-		5.98
115862 3/4-IN PVC 1G TYPE FSE BO		15.36
2 @	7.68	
3534 3/4-IN PVC BOX ADAPTER		1.98
2 @	0.99	
115867 3/4-IN PVC 1G TYPE FSS BO		8.48
5259699 1-1/2 IN X 108-FT HEAVY D		15.98
1051259 BSH LBHX 1/4-IN X 6-IN BI		7.28
777262 BSH MULTI CNST 3/16-IN X		7.48
76151 1/2-PT LOW VOC SOLVENT CE		6.88
147180 S 24-IN STD BUNGEE BULK 2		5.48
2660953 SPY STINGER 1/4-IN DRILL		8.48
2661026 SPY 1-1/4-IN X 6-1/2-IN P		9.48
2660956 SPY STINGER 1/2-IN DRILL		19.98
2660955 SPY STINGER 3/8-IN DRILL		29.96
2 @	14.98	
240409 3/4-IN LFNC-B 25-FT		41.40
72809 3/4 PVC SCH 40 CONDUIT 10		118.56
12 @	9.88	

SUBTOTAL:	350.97
TAX:	21.06
INVOICE 33166 TOTAL:	372.03
VISA:	372.03

23434412
Timberland

LOWE'S

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

- SALE -
SALES#: S072220N 4902974 TRANS#: 316379524 11-17-23

638041	DW 4-PC NUT DRIVER SET	9.98
68607	DW 9IN 6TPI RECIP BLD 5-C	16.48
75783	1/2-IN PVC TYPE LB CONDUI	5.38
1289835	BHK 3/8-IN X 50-FT POLY T	12.48
1289873	BHK 1/4-IN X 100-FT PREM	14.98
116024	3/4-IN LQ TGHT STRAIGHT F	10.32
	4 @ 2.58	
1020679	EST4-LB ENGINNER HAMMER	23.98
1289815	BHK 1/2-IN X 100-FT MFP D	24.92
58251	HWH SMS 14X3/4 5-CT	1.38
3725636	1/4-IN SPRING NUT- 5-PACK	7.96
	2 @ 3.98	
147	BH RHCBMS W/N 1/4X1 25-CT	5.98
2660993	SPY 1-IN X 6-IN SPADE BIT	6.48
116027	3/4-IN LQ TIGHT 90-DEG FI	6.66
	2 @ 3.33	
61615	HWH SMS 14X1 4-CT	1.38
69867	12-2 MC W/GRN GRND AL CLA	63.98
205277	GL AUGER BIT QUICK CHANGE	13.47
45112	SIGMA 3/8-IN NM CLAMP CON	1.74
	3 @ 0.58	
71102	ETN 660W PORE PLCHN RECEP	5.98
67419	HM 1-CT 5/8-IN GALV HEX N	2.56
	4 @ 0.64	
130906	HBL RND WEATHERPROOF PLAS	10.88
69890	HM 5/8IN-11 X 3-FT THREAD	10.98

SUBTOTAL:	257.95
TOTAL TAX:	15.48
INVOICE 92420 TOTAL:	273.43
VISA:	273.43

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

February 29, 2024
Project No: KY.3000.504
Invoice No: 28440

SITE

Center Ridge Water District
1
KY0180549

105000

KY.3000.504
Monthly Capital Services from February 1, 2024 to February 29, 2024

Phase	1001	General Plant W		
Labor				**7,590.00**
Expenses				**5,944.90**
			Total this Phase	**$13,534.90**
			Total this Invoice	**$13,534.90**

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

Billing Backup

Tuesday, March 19, 2024
4:17:28 PM

Clearwater Solutions LLC Invoice 28440 Dated 2/29/2024

Phase 1001 General Plant W

Labor

		Hours		Amount	
503 - Operator - Expert	2/7/2024	12.00	110.00	1,320.00	
Waterproof boarding and electrical 273484670					
503 - Operator - Expert	2/7/2024	12.00	110.00	1,320.00	
WO 273484670 waterproof boarding and electrical					
503 - Operator - Expert	2/7/2024	12.00	110.00	1,320.00	
WO 273484670 waterproof boarding and electrical					
503 - Operator - Expert	2/7/2024	12.00	110.00	1,320.00	
WO 273484670 waterproof boarding and electrical					
503 - Operator - Expert	2/8/2024	7.00	110.00	770.00	
WO 273484670 Waterproof boarding and electrical					
503 - Operator - Expert	2/8/2024	6.00	110.00	660.00	
WO 273484670 waterproof boarding and electrical					
503 - Operator - Expert	2/8/2024	8.00	110.00	880.00	
WO 273484670 waterproof boarding and electrical					
Totals		69.00		7,590.00	
Total Labor					**7,590.00**

Expenses

Materials & Supplies					
000000040242	2/5/2024	Skelton, Mike / WO273483521 Construct tank room		1,493.52	
000000040242	2/5/2024	Skelton, Mike / WO273483521 Construct tank room		336.54	
000000040242	2/6/2024	Skelton, Mike / WO273483521 Construct tank room		939.49	
000000040242	2/6/2024	Skelton, Mike / WO273484670 waterproof board electrical		438.09	
000000040242	2/8/2024	Skelton, Mike / WO273484670 waterproof board electrical		300.38	
Vehicles - Fuel					
000000040242	2/2/2024	Skelton, Mike / WO273483521 Construct tank building		40.00	
000000040243	2/11/2024	Skelton, Mike / Def WO 273497093 lights steps railings		22.44	
Vehicles - Repairs & Maintenance					
000000040242	2/1/2024	Skelton, Mike / WO 273483521construct tank building		26.33	
000000040242	2/5/2024	Skelton, Mike / WO273484670 DEF fluid		10.88	
Hotel					
000000040242	2/1/2024	Skelton, Mike / WO 273483621 construct tank building		937.54	
000000040243	2/15/2024	Skelton, Mike / Airbnb WO 273500804		727.07	
000000040243	2/17/2024	Skelton, Mike / Airbnb WO 273500804 install and plumb		181.76	
	Total Expenses		**1.09 times**	**5,454.04**	**5,944.90**

Total this Phase **$13,534.90**

Project	KY.3000.504	CSWR KY-CM-Center Ridge Water District 1	Invoice	28440
			Total this Project	**$13,534.90**
			Total this Report	**$13,534.90**

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

LOWE'S

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

- SALE -

SALES#: S0722ZLT 1431575 TRANS#: 24142701 02-05-24

12227 15/32 CAT EC PINE OLX EXT	245.10
6 @ 40.85	
782258 DW 1-1/4-IN PRECISION TOO	44.98
782257 DW 1-3/8-IN CARBIDE BLADE	47.98
580222 GRK #8 X 2-1/2-IN TRIM FI	59.92
4 @ 14.98	
1572518 XL-WHITE DK PLUS 1-5/8	27.92
4 @ 6.98	
238343 1INX4INX8FT PVC BOARD	379.60
20 @ 18.98	
753223 GORILLA HEAVY DUTY CON AD	59.88
6 @ 9.98	
72809 3/4 PVC SCH 40 CONDUIT 10	88.92
9 @ 9.88	
66646 1INX2INX8FT PVC BOARD	89.82
9 @ 9.98	
72405 PP 4-FTX8-FT POLYWALL WAT	195.86
7 @ 27.98	
790759 24-INX50-FT WINDW WHT TC(	169.00

SUBTOTAL:	1,408.98
TAX:	84.54
INVOICE 24364 TOTAL:	1,493.52
VISA:	1,493.52

VISA: XXXXXXXXXXXX4964 AMOUNT:1,493.52 AUTHCD: 046760
CHIP REFID:072224349212 02/05/24 08:13:34
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 02/05/24 08:18:21

OF ITEMS PURCHASED: 68

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWE'S

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

- SALE -

SALES#: S0722ZLT 4456804 TRANS#: 24161086 02-05-24

79716 ETN 15A 125V CO/ALR RECEP	26.28
6 @ 4.38	
79140 ETN 15A 120V CO/ALR SP TO	14.64
3 @ 4.88	
263861 GOOF OFF HEAVY DUTY REMOV	17.96
2 @ 8.98	
509267 PS L 3.5-LB WIPING CLOTHS	14.98
78397 KW SC ENTRY KNB TYLO	14.98
39340 700 TAPE 1-UNIT 3M	5.56
2 @ 2.78	
4896604 A+R SIMPLE SQUA+RE SINGLE	10.71
3 @ 3.57	
4896603 A+R SIMPLE SQUA+RE SINGLE	21.42
6 @ 3.57	
1033984 4-FT NARROW WRAP LED	122.96
2 @ 61.48	
888020 14-3 SLD TRI-WIRE THHN B/	68.00
100 @ 0.68	
SUBTOTAL:	317.49
TAX:	19.05
INVOICE 24448 TOTAL:	336.54
VISA:	336.54

VISA: XXXXXXXXXXXX4964 AMOUNT:336.54 AUTHCD: 028358
CHIP REFID:072224349349 02/05/24 13:23:05
CUSTOMER CODE: n/a
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 722 TERMINAL: 24 02/05/24 13:24:46
OF ITEMS PURCHASED: 27
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

LOWE'S

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

- SALE -
SALES#: 60722RVZ 1431575 TRANS#: 34224811 02-06-24

1033984 4-FT NARROW WRAP LED	61.48
72405 PP 4-FTX8-FT POLYWALL WHT	195.86
7 @ 27.98	
12227 15/32 CAT BC PINE ULX EXT	285.95
7 @ 40.85	
50958 3/4-IN SCH 40 90-DEG BLD	20.16
14 @ 1.44	
115865 1/2-IN PVC 1G TYPE FSS BO	15.56
2 @ 7.78	
115867 3/4-IN PVC 1G TYPE FSS BO	8.48
75379 3/4-IN PVC TYPE T CONDUIT	15.84
3 @ 5.28	
72891 3/4-IN PVC TYPE C CONDUIT	11.36
2 @ 5.68	
17276 3/4-IN PVC TYPE LL CONDUI	29.28
6 @ 4.88	
455441 10.5-FL OZ SASHCO LEXEL E	45.92
4 @ 11.48	
753223 GORILLA HEAVY DUTY CON AD	49.90
5 @ 9.98	
50958 3/4-IN SCH 40 90-DEG BLD	5.76
4 @ 1.44	
254097 3/4-IN PVC COUPLING 15-PA	18.72
4 @ 4.68	
75749 3/4-IN PVC CONDUIT CLAMP	11.56
2 @ 5.78	
1076401 SHARPIE PRO FINE 4CD ASSO	6.98
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
5380024 KT-Wire Stripper/Cutter	15.98
5366417 KT 7-IN-1 IMPACT FLIP SOC	39.96
2 @ 19.98	
4353277 ROTORY THREAD 2-PC KIT	14.98
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
4896603 A+R SIMPLE SQUA+RE SINGLE	10.71
3 @ 3.57	
4896604 A+R SIMPLE SQUA+RE SINGLE	10.71
3 @ 3.57	
115915 3/4-IN PVC FEMALE ADAPTER	11.16
18 @ 0.62	

SUBTOTAL:	886.31
TAX:	53.18
INVOICE 06950 TOTAL:	939.49
VISA:	939.49

VISA: XXXXXXXXXXXX4964 AMOUNT:939.49 AUTHCD: 088492
CHIP REFID:072206950519 02/06/24 07:06:52
CUSTOMER CODE: no
TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 722 TERMINAL: 06 02/06/24 07:06:51
OF ITEMS PURCHASED: 91

Merchants Bank of Alabama

LOWE'S

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

- SALE -

SALES#: S0722YX9 4946328 TRANS#: 24259085 02-06-24

5481886 Stop Trim White 3'	71.52
8 @ 8.94	
209620 3/4-INX3-1/2-INX3-FT PVC	299.80
10 @ 29.98	
75779 3/4-IN PVC 1G TYPE FSC BO	16.96
2 @ 8.48	
115867 3/4-IN PVC 1G TYPE FSS BO	16.96
2 @ 8.48	
2560546 LOWES BLUE 20CT CARPENTER	4.48
4896610 A+R SIMPLE SQUA+RE BLANK	3.57
SUBTOTAL:	413.29
TAX:	24.80
INVOICE 24735 TOTAL:	438.09
VISA:	438.09

VISA: XXXXXXXXXXXX4964 AMOUNT:438.09 AUTHCD: 067735
CHIP REFID:072224349752 02/06/24 16:37:11
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 722 TERMINAL: 24 02/06/24 16:38:05

OF ITEMS PURCHASED: 24

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S

LOWE'S

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

— SALE —

SALES#: S0722RVZ 4259287 TRANS#: 24404201 02-08-24

808256 12-3 SLD TFI-WIRE THHN B/		
100 @	0.80	80.00
540479 ID PUSH IN CONN 4-PORT YL		
3665665 GEL LED 2-HD DF WHT CCT (		12.48
3665667 GEL LED 180-DEG 2-HD BZ (		69.98
141841 SIGMA 3/4-IN RGD STL LCKN		49.98
17280 3/4-IN PVC TYPE LR CONDUI		5.18
2 @	4.88	9.76
75784 3/4-IN PVC TYPE LB CONDUI		
2 @	4.88	9.76
76151 1/2-PT LOW VOC SOLVENT CE		5.98
50958 3/4-IN SCH 40 90-DEG BLD		
9 @	1.44	12.96
70940 CEILING BOX 1.5-IN DEEP N		
2 @	2.88	5.76
123790 1/2-IN AND 3/4-IN PVC ACC		
2 @	6.38	12.76
75749 3/4-IN PVC CONDUIT CLAMP		5.78
115900 3/4-IN PVC MALE TERMINAL		
5 @	0.60	3.00

SUBTOTAL:	283.38
TAX:	17.00
INVOICE 24990 TOTAL:	300.38
VISA:	300.38

VISA: XXXXXXXXXXXX4964 AMOUNT:300.38 AUTHCD: 081281
CHIP REFID:072224350135 02/08/24 08:56:31
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
STORE: 722 TERMINAL: 24 02/08/24 08:56:41

Fuel

40

Chevrolet
Dealership

256-287-1299

Receipt # 42512318
Sun Feb 11, 2024 19:16
Clerk : Seleena
Register #42
Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	VAPOREX BLUE DEF 2 014567998588	20.59	20.59 T

Sale Total	20.59
Sales Tax Total	1.85
Total	**$22.44**

RECEIVED: 22.44
VISA
XXXXXXXXXXXX4964
Approved
Approved
Auth. Code: 089844
Invoice NO. 87651
AID: a0000000031010
APP: VISA CREDIT
No CVM
TID: *********9042
MID: 1340
Card Entry Method:
Chip Read
Payment Network: 02
Authorized by Issuer

PROMPTS

Def fluid

26.33 2/1/24

BUC-EE'S
2328 Lindsay Lane South
Athens AL
GUARD 2.56ALDEF $9.98

Sub Total	$9.98
Tax	$0.90
Total	$10.88
Savings	$0.00
Visa:	$10.88
Change	$0.00

(979)-238-6390
38 Cashier: TL38-3, T
4 20:28:32 TRAN:32454

12:56

◀ Mail

LTE

Your receipt from Airbnb

airbnb

Receipt ID: RCJ9KS3J3X · February 1, 2024

Murray

4 nights in Murray

Sun, Feb 4, 2024 — Thu, Feb 8, 2024
Entire home/apt · 6 beds · 4 guests

Hosted by Evolve

Confirmation code: HMBEBHR528
Go to itinerary · Go to listing

Traveler: Mike Skelton

Cancellation policy

This reservation is non-refundable.

Cutoff times are based on the listing's local time.

Have a question?
Find details about payments and refunds in your payments, or try the Help Center.

Price breakdown

$137.00 x 4 nights	$548.00
Cleaning fee	$207.00
Service fee	$106.59
Taxes	$75.95
Total (USD)	$937.54

Payment

VISA ··· 4964 February 1, 2024 · 6:16:47 AM CST	$937.54
Amount paid (USD)	**$937.54**

Occupancy taxes
Occupancy Taxes include General Sales and Use Tax (Kentucky), Accommodations Tax (Kentucky).

Airbnb Payments, Inc.
Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 234-2500.

Payment processed by:
Airbnb Payments, Inc.
888 Brannan Street, San Francisco, CA 94103

Airbnb, Inc.
888 Brannan St, San Francisco, CA 94103
www.airbnb.com

airbnb

7:26

◀ Mail

LTE

Your receipt from Airbnb

airbnb

Receipt ID: RCWQ9QM95S · February 14, 2024

Benton

3 nights in Benton

Sun, Feb 18, 2024 · Wed, Feb 21, 2024

Entire home/apt · 7 beds · 4 guests

Hosted by Jonathan Burkeen

Confirmation code: HMRESP593Q

Go to itinerary · Go to listing

Traveler: Mike Skelton

Cancellation policy

This reservation is non-refundable.

Cutoff times are based on the listing's local time.

Have a question?

Find details about payments and refunds in your payments, or try the Help Center.

Price breakdown

$150.00 x 3 nights	$450.00
Cleaning fee	$150.00
Service fee	$84.71
Taxes	$42.36
Total (USD)	$727.07

Payment

VISA ···· 4964 February 14, 2024 · 6:56:59 PM CST	$727.07
Amount paid (USD)	**$727.07**

Occupancy taxes

Occupancy Taxes include General Sales and Use Tax (Kentucky), Accommodations Tax (Kentucky).

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing), or (ii) Rebooking and Refund Policy Terms available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments, Inc. at +1 (844) 234-2590.

Payment processed by:
Airbnb Payments, Inc.
888 Brannan Street, San Francisco, CA 94103

Airbnb, Inc.
888 Brannan St, San Francisco, CA 94103
www.airbnb.com

airbnb

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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

February 29, 2024
Project No: KY.3000.522
Invoice No: 28442

SITE

Timberland Wastewater
KY0083755

105000

KY.3000.522
Monthly Capital Services from February 1, 2024 to February 29, 2024

Phase	2001	General Plant WW		
Labor				**23,100.00**
Expenses				**6,150.39**
			Total this Phase	**$29,250.39**
			Total this Invoice	**$29,250.39**

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

Billing Backup

Tuesday, March 19, 2024
4:17:43 PM

Clearwater Solutions LLC Invoice 28442 Dated 2/29/2024

Phase 2001 General Plant WW

Labor

		Hours		Amount
503 - Operator - Expert	2/11/2024	8.00	110.00	880.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/11/2024	6.00	110.00	660.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/12/2024	14.00	110.00	1,540.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/12/2024	12.00	110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/12/2024	11.00	110.00	1,210.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/12/2024	12.00	110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/13/2024	12.00	110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/13/2024	12.00	110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/13/2024	12.00	110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/13/2024	12.00	110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/14/2024	12.00	110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/14/2024	12.00	110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/14/2024	12.00	110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/14/2024	12.00	110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/15/2024	13.00	110.00	1,430.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/15/2024	11.00	110.00	1,210.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/15/2024	15.00	110.00	1,650.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
503 - Operator - Expert	2/15/2024	12.00	110.00	1,320.00
WO 273498093 - Add lights, walkways, rails to treatement plant				
Totals		210.00		23,100.00
Total Labor				**23,100.00**

Expenses

Materials & Supplies

000000040243	2/12/2024	Skelton, Mike / WO 273498093 lights steps railings	1,662.80
000000040243	2/12/2024	Skelton, Mike / WO 273498093 lights steps railings	81.56
000000040243	2/12/2024	Skelton, Mike / WO 273498093 lights steps railings	192.69

000000040243	2/12/2024	Skelton, Mike / WO 273498093 lights steps railings		1,159.34	
000000040243	2/13/2024	Skelton, Mike / WO 273498093 lights steps railings		215.95	
000000040243	2/14/2024	Skelton, Mike / WO 273498093 lights steps railings		107.91	
000000040243	2/14/2024	Skelton, Mike / WO 273498083 lights steps railings		132.07	
000000040243	2/15/2024	Skelton, Mike / WO 273498093 lights steps railings		546.64	
000000040243	2/15/2024	Skelton, Mike / WO 273498093 lights steps railings		74.17	
000000040243	2/15/2024	Skelton, Mike / WO 273498093		-52.97	
Hotel					
000000040243	2/15/2024	Skelton, Mike / Hotel WO 273498093 Lights steps railings		761.20	
000000040243	2/15/2024	Skelton, Mike / Hotel WO 273498093 lights steps railings		761.20	
	Total Expenses		**1.09 times**	**5,642.56**	**6,150.39**

Total this Phase **$29,250.39**

Total this Project **$29,250.39**

Total this Report **$29,250.39**

Sales Receipt

Jones Steel, LLC
7100 US Hwy 60
West Paducah, KY 42086
270-488-3156
info@jonessteel.net

Date	Sales No.
2/12/2024	2024-02-062

Sold To

Ship To
Pick Up

Check No.	Payment Method	Rep	PO
	Visa	JTY	

Description	Qty	U/M	Rate	Amount
3/16 x 1 1/2 Flat 20ft	1		18.93	18.93T
1 1/2 x 1 1/2 x 3/16 Angle 20ft	1		38.47	38.47T
1.5 x 1.5 x 11ga 24' Tube	6		82.29	493.74T
1 1/4 x 3/16 B/G 3 x 20 Black/Smooth	1		979.80	979.80T
Cutting Charge	1		40.00	40.00
cut all pcs in half				

Subtotal	$1,570.94
Sales Tax (6.0%)	$91.86
Total	$1,662.80

Jones Steel, LLC

7100 US Hwy 60
West Paducah, KY 42086
270-488-3156
info@jonessteel.net

Sales Receipt

Date	Sales No.
2/12/2024	2024-02-072

Sold To	Ship To
Counter Sales	Pick Up

Check No.	Payment Method	Rep	PO
	Visa	JLF	

Description	Qty	U/M	Rate	Amount
1 1/2 x 1 1/2 x 3/16 Angle **CUT** Half	2		38.47	76.94T

Subtotal	$76.94
Sales Tax (6.0%)	$4.62
Total	$81.56

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKRLL59VVR

Walmart

WM Supercenter
270-444-0066 Mgr. KENNETH
5130 HINKLEVILLE RD
PADUCAH KY 42001
ST# 00491 OP# 009008 TE# 08 TR# 01539

ITEMS SOLD 10
TC# 9387 3786 4595 9633 2157 6

INST CANOPY	810007481580		129.00 X
2PK PONCHO	844875014930		2.98 X
2PK PONCHO	844875014930		2.98 X
2PK PONCHO	844875014930		2.98 X
SAFETY GLASS	666197822240	H	5.97 X
SAFETY GLASS	666197822240	H	5.97 X
SAFETY GLASS	666197822240	H	5.97 X
SAFETY GLASS	666197822240	H	5.97 X
EQ250PC FAK	681131116370	H	16.98 X
2PK PONCHO	844875014930		2.98 X

	SUBTOTAL	181.78
TAX1	6.0000 %	10.91
	TOTAL	192.69
	VISA TEND	192.69
	CHANGE DUE	0.00

VISA CREDIT- 4964 I 1 APPR#072994
192.69 TOTAL PURCHASE
REF # 404300440460
TRANS ID - 464043699457329
VALIDATION - X65B
PAYMENT SERVICE - E
AID A0000000031010
TC 46444C699981EBAF
TERMINAL # 26848523
*No Signature Required
02/12/24 13:25:45

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How doers get more done.

2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270)442-0817

2314 00002 79505 02/12/24 09:40 AM
SALE CASHIER BECKI

020066754389 SPRAY PAINT <A>
PRO SAFETY YELLOW 15OZ 59.88
6@9.98
616013108093 UNVRSL CLMP <A>
2" UNIVERSAL PIPE CLAMP SILVER 33.12
6@5.52 5.47
008925094555 4.5" MTL GRN <A>
DIABLO 4-1/2"X1/4"X7/8" MTL DC GRIND 39.97
008925137634 AVP04015PK <A>
DIABLO 4.5" .04 CUTOFF DISC 15PK 19.97
045242534425 FLIPUKF2PC <A>
MKE FASTBACK FLIP UTL KNIFE 2PK 8.98
638060853634 3M 60G 2PK <A>
3M PGP BLOCK 60G 2PK 24.98
015082454184 .035 FC WIRE <A>
.035NR211MP 1LB/HOST 23.98
015082636757 .030" WIRE <A>
LINCOLN NR211MP FC WIRE .030" 1LB
887480145212 MACH SCREW <A>
MCH SCRW SS COMB RND 1/4 X 2
7@1.38 9.66
887480115314 JAM NUT <A>
JAM NUT ZINC 1/4"-20
4@1.38 5.52
887480072105 ZINCWASHER <A> 14.40
FLAT WASHER ZINC 1/4 100PC
887480145311 MACH SCREW <A> 1.38
MCH SCRW SS COMB RND 1/4 X 2-1/2
887480145014 MACH SCREW <A>
MCH SCRW SS COMB RND 1/4 X 1-1/4
4@1.38 5.52
672288021727 RAGS <A> 14.98
HDX PAINTER RAGS 4LB
045242132225 2PK BS BLADE <A>
MILWAUKEE 14TPI BANDSAW BLADE-2PK
2@23.97 47.94
045242745586 M18 18V LITH <A> 240.00
M18 18V 1/2 IMPACT WRENCH
850011396896 LED29-PC-GR <A> 49.97
HIGH-PERFORMANCE 29-WATT 3300 LUMENS
045242321575 M18FUELBS <A> 379.00
MKE M18 FUEL BAND SAW (TOOL ONLY)
044882104982 EXT. CORD <A> 109.00
12/3 100' RIDGID TRI TAP EXT CORD

SUBTOTAL 1,093.72
SALES TAX 65.62
TOTAL $1,159.34
XXXXXXXXXXXX4964 VISA
USD$ 1,159.34
AUTH CODE 005889/4023878 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0

2314 02/12/24 09:40 AM

How doers get more done.

2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270)442-0817

2314 00002 80925 02/13/24 06:50 AM
SALE CASHIER BECKI

045242353323 23PCTIN <A> 44.97
MKE SHOCKWAVE 23 PC TITANIUM BIT SET
045242353224 3/8TITSHWV <A>
MKE SHOCKWAVE TITANIUM 3/8" BIT 1PC 47.91
3@15.97
045242591510 9 IN. 18 TPI <A>
MKE TORCH 5PK 9" 18TPI MED METAL 45.94
2@22.97 22.97
045242591466 9 IN. 14 TPI <A>
MKE TORCH 5PK 9" 14TPI MED METAL
008925160724 45XLCKFLAP40 <A>
DIABLO 4.5" X-LOCK FLAP DISC 40G 3PK 41.94
2@20.97

SUBTOTAL	203.73
SALES TAX	12.22
TOTAL	$215.95
XXXXXXXXXXXX4964 VISA	USD$ 215.95
	TA
AUTH CODE 098610/3023928	
Chip Read	VISA CREDIT
AID A0000000031010	

P.O.#/JOB NAME: 0

2314 02/13/24 06:50 AM

2314 02 80925 02/13/2024 6233

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	05/13/2024

****
DID WE NAIL IT?

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www.homedepot.com/survey

LOWE'S

LOWE'S HOME CENTERS, LLC
5176 HINKLEVILLE RD.
PADUCAH, KY 42001 (270) 441-7000

- SALE -

SALES#: S0465DVN 4416809 TRANS#: 13914371 02-14-24

84035 15-OZ PRO SAFETY YELLOW R		19.96
	2 @ 9.98	
1572526 FG EYEBT WN 3/8-16X5BLK		4.56
	2 @ 2.28	
87924 HM CARABINER WITH KEY RIN		3.18
178843 LE 10-PC .030-IN MIGCONTA		17.98
857602 DIESEL EXHAUST FLUID 2.5-		16.98
228554 .7MIL 9X12 PLASTIC DC (34		2.78
87237 SCOTCH BLUE 1.88 SHARP LI		19.96
	2 @ 9.98	
1329431 1/4INX1FT YLW PC PRF CL(-		16.40
	5 @ 3.28	
SUBTOTAL:		101.80
TAX:		6.11
INVOICE 33471 TOTAL:		107.91
VISA:		107.91

VISA: XXXXXXXXXXXX4964 AMOUNT:107.91 AUTHCD: 015671
CHIP REFID:046533398704 02/14/24 06:38:29
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800

STORE: 465 TERMINAL: 33 02/14/24 06:39:31

OF ITEMS PURCHASED: 11

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 CUSTOMER SERVICE DESK

SALES#: S0465DVN 4416809 - SALE - TRANS#: 13937924 02-14-24

817454 4-PC 21-IN TARP STRAPS EP		11.48
4834612 V3150 1/4IN QCK LNK STRM		8.36
2 @	4.18	
87924 HM CARABINER WITH KEY RIN		6.36
2 @	3.18	
178739 LE .030-IN NR-211MP 1LB F		49.96
2 @	24.98	
1572526 FG EYEBT WN 3/8-16X5BLK		9.12
4 @	2.28	
1329431 1/4INX1FT YLW PC PRF CL(-		32.80
10 @	3.28	
12166 1/2-IN X 10-FT #4 STEEL R		6.51
SUBTOTAL:		124.59
KY - STATE TAX:		7.48
INVOICE 33594 TOTAL:		132.07
VISA:		132.07

VISA XXXXXXXXXXXX4964 XXXX XXXXXX
CHIP REFID:046533398899 02/14/24 13:10:40
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800
465 33 02/14/24 13:12:04 REF#: 594
CUSTOMER: MICHAEL SKELTON

END OF REPORT

SALE CASHIER BECKI 02/15/24 06:57 AM

051751035520 6' FG STEP <A,S> 99.97
6' FG STEP LADDER TIA 300LB
731919955586 FG5PKNTGLV <A> 7.47
FG NITRILE-COATED WG, 5-PK
071649353277 PRO SYOC 2PK <A> 36.98
SET YOUR OWN COMBI 1-1/2 IN. SHACKLE
032886956454 122SOL300CAB <A> 179.00
12-3 SOLID TRI-WIRE THHN B/W/G 250'
850011396896 LED29-PC-GR <A> 49.97
HIGH-PERFORMANCE 29-WATT 3300 LUMENS
080083212408 AL6501LED <A> 49.97
4000 LUMEN DUSKTODAWN LED AREA LIGHT
887480069068 U-BOLT <A>
U-BOLT ZINC 5/16 X 5-3/8 1PC
5@2.98 14.90
051411261979 CONDUIT LCKN <A>
R205 RGD LOCKNUT 3/4" PK4
2@1.31 2.62
786676362108 CIRCT BRKR <A>
BREAKER BR 20A 1-POLE
2@7.37 14.74
034481065821 3/4" LR BDY <A> 4.98
245 CONDUIT BODY 3/4" TYPE LR
034481210030 .75 TERM 15 <A> 5.68
165 MALE TERMINAL ADAPTER 3/4IN PK15
034481227014 3/4 90 BELL <A>
205 ELBOW 3/4" SCH40 90DEG BELL END
8@1.44 11.52
034481065623 3/4" LL BDY <A> 4.98
240 CONDUIT BODY 3/4" TYPE LL
051643360198 36 ADJ EPDM <A>
HUSKY ADJUST EPDM RUBBER STRAP 36"
3@3.00 9.00
616013108109 CHNL BM CLMP <A>
BEAM CLAMP W/U-BOLT SILVER
4@5.98 23.92

SUBTOTAL 515.70
SALES TAX 30.94
TOTAL $546.64
XXXXXXXXXXXX4964 VISA
USD$ 546.64
AUTH CODE 085680/1024049 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0

2314 02/15/24 06:57 AM

2314 02 84406 02/15/2024 1079

RETURN POLICY DEFINITIONS

4834612 V3150 1/4IN QCK LNK STRN 8.36
2 @ 4.18
87924 HM CARABINER WITH KEY RIN 6.36
2 @ 3.18
178739 LE .030-IN NR-211MP 1LB F 49.96
2 @ 24.98
1572526 FG EYEBT WN 3/8-16X5BLK 9.12
4 @ 2.28
1329431 1/4INX1FT YLW PE PRF CLE- 32.80
10 @ 3.28
12166 1/2-IN X 10

How doers get more done.™

2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270)442-0817

2314 00062 93674 02/15/24 09:29 AM
SALE SELF CHECKOUT

008938106306 SECURITYLIGH <A> 69.97
LED DUSK TO DAWN WALL POST LT GRAY

SUBTOTAL 69.97
SALES TAX 4.20
TOTAL $74.17
XXXXXXXXXXXX4964 VISA
USD$ 74.17
AUTH CODE 018134/1623715 TA
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: H

2314 02/15/24 09:29 AM

2314 62 93674 02/15/2024 4594

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	05/15/2024

****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 189951 187699

1572526 FG EYEBT WN 3/8-16X5BLK 9.12-
4 @ 2.28
1329431 1/4INX1FT YLW PE PRF CL(- 32.80
10 @ 3.28
12166 1/2-IN X 10-FT #4 STEEL R 6.51

How doers get more done.™

2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270)442-0817

2314 00017 62632 02/15/24 09:25 AM
CASHIER LAURA
* ORIG REC: 2314 002 84406 02/15/24 TA *

1005-479-364 LED29-PC-GR -49.97

SUBTOTAL	-49.97
SALES TAX	-3.00
TOTAL	-$52.97
XXXXXXXXXXXX4964 VISA	-52.97
INVOICE 1173608	TA

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!
****
DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: XKH 127867 125570
PASSWORD: 24115 125550

2704420200
PAHCL_Hampton_Suites@Hilton.com

Guest Folio

Confirmation Number - 84426846

Primary Guest

Guest Name	Skelton, mike
Address	88turkey Hop Rd
City, State, Zip Code	Holly Pond AL 35083
Country	US

ADDN GUESTS

Hilton Honors

Member
2042668810

Stay Details

Check In Date	Feb 11, 2024
Check Out Date	Feb 15, 2024
Room	SXQL - 317
Source	OTHER
Guests	2/0

Company Details

Name	
Tax ID	
PO Number	
Account Name	

Other Details

Bill Number	
Tax Exemption	NO
Tax Exempt Date	

Travel Agent

IATA	
Name	

Date	Type	Description	Amount
Feb 11, 2024	Charge	GUEST ROOM	$151.05
Feb 11, 2024	Tax	RM-KY TRANSIENT ROOM TAX	$1.51
Feb 11, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	$15.11
Feb 11, 2024	Tax	RM-STATE SALES AND USE TAX	$10.06
Feb 12, 2024	Charge	GUEST ROOM	$165.30
Feb 12, 2024	Tax	RM-KY TRANSIENT ROOM TAX	$1.65
Feb 12, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	$16.53
Feb 12, 2024	Tax	RM-STATE SALES AND USE TAX	$11.01
Feb 13, 2024	Charge	GUEST ROOM	$165.30
Feb 13, 2024	Tax	RM-KY TRANSIENT ROOM TAX	$1.65
Feb 13, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	$16.53
Feb 13, 2024	Tax	RM-STATE SALES AND USE TAX	$11.01
Feb 14, 2024	Charge	GUEST ROOM	$165.30
Feb 14, 2024	Tax	RM-KY TRANSIENT ROOM TAX	$1.65
Feb 14, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	$16.53
Feb 14, 2024	Tax	RM-STATE SALES AND USE TAX	$11.01
Feb 15, 2024	Payments	VISA-4964	-$761.20

Summary

Type	Amount
GUEST ROOM	$646.95
RM-KY TRANSIENT ROOM TAX	$6.46
RM-MCCRACKEN COUNTY ROOM TAX	$64.70
RM-STATE SALES AND USE TAX	$43.09
CREDIT CARD	$761.20

Check In Time 11:43 PM
Check Out Time 06:22 AM

Reservations hiltonhotels.com or +1-800-HILTONS

Hampton Inn and Suites by Hilton - Paducah, KY
3901 Coleman Crossing Cir, Paducah 42001 US
2704420200
PAHCL_Hampton_Suites@Hilton.com

Date Range: Feb 11, 2024 - Feb 15, 2024
Tax ID :

Guest Folio

Confirmation Number - 84426846

Primary Guest

Guest Name	Skelton, mike
Address	88turkey Hop Rd
City, State, Zip Code	Holly Pond AL 35083
Country	US

ADDN GUESTS

Hilton Honors

Member
2042668810

Stay Details

Check In Date	Feb 11, 2024
Check Out Date	Feb 15, 2024
Room	SXQL - 315
Source	OTHER
Guests	2/0

Company Details

Name	
Tax ID	
PO Number	
Account Name	

Other Details

Bill Number	
Tax Exemption	NO
Tax Exempt	
Date	
Travel Agent	
IATA	
Name	

Date	Type	Description	Amount
Feb 11, 2024	Charge	GUEST ROOM	$151.05
Feb 11, 2024	Tax	RM-KY TRANSIENT ROOM TAX	$1.51
Feb 11, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	$15.11
Feb 11, 2024	Tax	RM-STATE SALES AND USE TAX	$10.06
Feb 12, 2024	Charge	GUEST ROOM	$165.30
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Feb 13, 2024	Charge	GUEST ROOM	$165.30
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Feb 13, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	$16.53
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Feb 14, 2024	Charge	GUEST ROOM	$165.30
Feb 14, 2024	Tax	RM-KY TRANSIENT ROOM TAX	$1.65
Feb 14, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	$16.53
Feb 14, 2024	Tax	RM-STATE SALES AND USE TAX	$11.01
Feb 15, 2024	Payments	VISA-4964	-$761.20

Summary

Type	Amount
1 SUITE SHOP NON TAXABLE	$0.00
GUEST ROOM	$646.95
RM-KY TRANSIENT ROOM TAX	$6.46
RM-MCCRACKEN COUNTY ROOM TAX	$64.70
RM-STATE SALES AND USE TAX	$43.09

Check In Time 11:44 PM
Check Out Time 06:22 AM

Reservations hiltonhotels.com or +1-800-HILTONS

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

February 29, 2024
Project No: KY.3000.526
Invoice No: 28443

105000

SITE

CSWR KY-CI-Yung Farm
Estates HOA WW

KY.3000.526

Monthly Capital Services from February 1, 2024 to February 29, 2024

Phase	2001	General Plant WW	
Labor			**4,290.00**
Expenses			**1,528.57**
		Total this Phase	**$5,818.57**
		Total this Invoice	**$5,818.57**

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

Billing Backup

Tuesday, March 19, 2024
4:17:55 PM

Clearwater Solutions LLC Invoice 28443 Dated 2/29/2024

Phase 2001 General Plant WW

Labor

		Hours		Amount	
503 - Operator - Expert	2/21/2024	13.00	110.00	1,430.00	
WO 273503812 - Replace steel bracing over aeration bay					
503 - Operator - Expert	2/21/2024	13.00	110.00	1,430.00	
WO 273503812 - Replace steel bracing over aeration bay					
503 - Operator - Expert	2/21/2024	13.00	110.00	1,430.00	
WO 273503812 - Replace steel bracing over aeration bay					
Totals		39.00		4,290.00	
Total Labor					**4,290.00**

Expenses

Materials & Supplies					
000000040571	2/21/2024	Skelton, Mike / WO 273503812 replace steel over aeration		800.17	
000000040571	2/21/2024	Skelton, Mike / WO283503812 replace steel over aeration		395.61	
000000040571	2/21/2024	Skelton, Mike / WO 273503812 replace steel over aeration		28.41	
000000040571	2/21/2024	Skelton, Mike / WO 273503812 replace steel over aeration		60.40	
Tools					
000000040571	2/21/2024	Skelton, Mike / WO 273503812 replace steel over aeration		117.77	
Total Expenses			**1.09 times**	**1,402.36**	**1,528.57**

Total this Phase **$5,818.57**

Total this Project **$5,818.57**

Total this Report **$5,818.57**

LOWE'S®

LOWE'S HOME CENTERS, LLC
5176 HINKLEVILLE RD.
PADUCAH, KY 42001 (270) 441-7000

- SALE -

SALES#: S0465PH1 1107671 TRANS#: 13534072 02-21-24

778368 LE MEDIUM MPWELDING MAGNE	9.98
778367 LE FLT SOAP STNE HLDR W/3	7.98
778366 LE BLAZE LEATHER WELDER G	20.98
1319073 JORG 24IN BAR CLAMP	43.96
2 @ 21.98	
3591297 LE FACE PROTECTION SHIELD	22.98
256722 LE 140 PRO-MIG/FC WIREFEE	649.00
SUBTOTAL:	754.88
TAX:	45.29
INVOICE 33093 TOTAL:	800.17
VISA:	800.17

VISA: XXXXXXXXXXXX4964 AMOUNT:800.17 AUTHCD: 007378
CHIP REFID:046533401069 02/21/24 10:52:45
APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800

STORE: 465 TERMINAL: 33 02/21/24 10:47:52

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

STORE MANAGER: JAMES NELSON

Sales Receipt

Jones Steel, LLC
7100 US Hwy 60
West Paducah, KY 42086
270-488-3156
info@jonessteel.net

Date	Sales No.
2/21/2024	2024-02-117

Sold To
Clearwater

Ship To
Pick UP

Check No.	Payment Method	Rep	PO
	Visa	JTY	

Description	Qty	U/M	Rate	Amount
C4 x 5.4 Channel 20ft	3		100.28	300.84T
channel 3pcs 131in taking drops				
2 x 2 x 1/4 Angle 20ft	1		62.93712	62.94T
angle cut in half				
Cutting Charge	1		10.00	10.00

Subtotal	$373.78
Sales Tax (6.0%)	$21.83
Total	$395.61

Jones Steel, LLC

7100 US Hwy 60
West Paducah, KY 42086
270-488-3156
info@jonessteel.net

Sales Receipt

Date	Sales No.
2/21/2024	2024-02-119

Sold To	Ship To
Clearwater	Pick Up

Check No.	Payment Method	Rep	PO
	Visa	JTY	

Description	Qty	U/M	Rate	Amount
3/4 x 3/4 x 11ga 24' Tube	0.41		42.37	17.37T
Cutting Charge 10 ft stick	1		10.00	10.00

Subtotal	$27.37
Sales Tax (6.0%)	$1.04
Total	$28.41

Sales Receipt

James Steel, LLC
7430 US Hwy 60
West Paducah, KY 42086
270-488-3156
info@jsmetalsal.net

Date	Sales No.
2/21/2024	2024-02-114

Sold To
Clearwater

Ship To
Pick Up

Check No.	Payment Method	Rep	PO
	Visa	JTY	

Description	Qty	U/M	Rate	Amount
3/4 x 3/4 x 11ga 24' Tube	0.41		42.37	17.371
Cutting Charge 10 ft stick	1		10.00	10.00

FERGUSON®

FEL-PADUCAH #490
5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

PH: 270-575-0066 FAX: 270-575-9933

CASH SALES ORDER
*** COD ***

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N
OB SHP = N
21 FEB 2024 12:14

ORDER NO.	REQUIRED DATE	SHIP WHS.	SELL WHS.	BID NO.	ORDER DATE	ORDERED BY
CP113162	02/21/24	490	490		02/21/24	

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.
429242	MIDWEST	

SOLD TO:
MIDWEST WATER OP LLC
1351 JEFFERSON ST
WASHINGTON, MO 63090
CUST PH: 270-519-8994

SHIP TO:
COUNTER PICK UP
5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

INSTRUCTIONS

SHIP VIA: CPU COUNTER PICK-UP

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES

SHIP WT. | SHIP DATE | DELIVERED BY

WRITER	SALESMAN
LED	CJS

TAG P.O. NO.
OML CONTACT: Luther Dees
VENDOR
VENDOR P.O. NO.
ROUTE NO. | RUN
ROUTE DESC.
PACKED BY | P.O. NO.

CUSTOMER P.O. NO. | JOB NAME | ATTN:

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL
1	1	1	TBSP114KF	2X3/4 SS 304 150# SP114 THRD BUSH	16.995	EA	17.00
2	1	1	DS44N	3/4X2-1/2 S40 304L WLD NIP TBE	4.540	EA	4.54
3	1	1	DS44NKL	2X2-1/2 S40 304L WLD NIP TBE	11.020	EA	11.02
4	1	1	TS4CTCSP114K	2 SS 304 150# SP114 THRD COUP	24.420	EA	24.42

TOTAL WEIGHT OF ORDER: 3.885 LBS

PAID 60.40 BY Visa CC# XXXXXXXXXXXX4964 ON 02/21/24

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.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
56.98	0.00	0.00	3.42	0.00	60.40

TERMS: CASH ON DEMAND

CUSTOMER'S SIGNATURE: _____ DATE: _____

CUSTOMER COPY

10:05 LTE

REPORT.PDF Done

From: TINO YOUNG PC269

Location: PADUCAH PC617

Phone: 850 872 9226

Fax #: 850 691 0709

If you have a problem with this transmission please call the number listed above.

** WWW.SUNBELTRENTALS.COM **

EMAILINV (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

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

INVOICE NO.	150736770-0001
ACCOUNT NO.	AL 644159
INVOICE DATE	2/22/24
PAGE	1

INVOICE TO
JAMES, GARY IVEY JR
17 NOREEN CIR
HOLLY POND, AL 35083

JOB ADDRESS
JAMES, GARY IVEY JR
17 NOREEN CIR
HOLLY POND, AL 35083

C#: 256-506-6099 J#: 256-506-6099

RECEIVED BY: JAMES, GARY
CONTRACT NO.: 150736770
PURCHASE ORDER NO.: C,C
JOB NO.: NR
BRANCH: 0617 PADUCAH PC617
3525 PARK AVE
PADUCAH, KY 42001 4054
270-558-6206

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	6000-6999 WATT GENERATOR 10671436 Make: MQ Model: GA6HRS Ser #: 5904238 Billed from 2/21/24 thru 2/22/24	65.00	95.00	195.00	550.00	95.00

Rental Sub-total: 95.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	1.850	1.85
1	RF RETURNED FULL	EA		N/C
1	RENTAL PROTECTION PLAN	EA		14.25

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
2/21/24	VISA	**4964	031487	CHARGED	117.77	117.77

Deposit: 117.77

FINAL BILL: 2/21/24 01:51 PM THRU 2/22/24 01:55 PM.

111.10

SUBTOTAL	111.10
TAX	6.67
INVOICE TOTAL	117.77

RENTAL RETURN **NET DUE UPON RECEIPT**

EMAILINV (Rev 01/31/22)

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

SITE

Airview Utilities Wastewater
KY0045390

March 31, 2024
Project No: KY.5000.100
Invoice No: 29090

105000 $1596.98
729000 $420.00
711000 $583.15

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase	2001	General Plant WW	
Labor			**1,050.00**
Expenses			**266.98**
		Total this Phase	**$1,316.98**
Phase	2002	Collection & Pumping WW	
Subcontractors			**583.15**
		Total this Phase	**$583.15**
Phase	2003	Treatment & Disposal WW	
Labor			**700.00**
		Total this Phase	**$700.00**
		Total this Invoice	**$2,600.13**

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

Billing Backup

Friday, April 12, 2024
3:53:55 PM

Clearwater Solutions LLC Invoice 29090 Dated 3/31/2024

Project KY.5000.100 Airview Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount		
Operator						
500 - Duncan, Joshua	3/6/2024	4.00	70.00	280.00	105000	
WO 273514577 got trex boards and started cutting them to put up for a new splash guard for the raz line to get rid of the trash bags JD						
500 - Duncan, Joshua	3/20/2024	5.00	70.00	350.00	105000	
WO 273514577 got all the treks boards cut and screwed together to make a barrier to block the splash from the return line JD						
Mowing						
508 - Wilson, Zachary	3/17/2024	6.00	70.00	420.00	729000	
Lawn Maintenance						
Totals		15.00		1,050.00		
Total Labor					**1,050.00**	

Expenses

Materials & Supplies

000000041042	3/6/2024	Duncan, Joshua / Trex boards for WO 273514577		101.76		
000000041619	3/22/2024	Duncan, Joshua / WO 273514577 materials for splash guard		143.18		
Total Expenses			**1.09 times**	**244.94**	**266.98**	105000
			Total this Phase		**$1,316.98**	

Phase 2002 Collection & Pumping WW

Subcontractors

Shelby Septic Service, LLC

AP 341983	3/6/2024	Shelby Septic Service, LLC / WO 273511457 Vacuum 1 load / Invoice: 24588, 3/6/2024		535.00		
Total Subcontractors			**1.09 times**	**535.00**	**583.15**	711000
			Total this Phase		**$583.15**	

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount		
Operator						
500 - Duncan, Joshua	3/15/2024	6.00	70.00	420.00		
WO 273518913 ran the water hose down the line and found the clogged at the clean out pulled most of it out I could reach and blew the rest out with the hose JD						
500 - Minton, Justin	3/11/2024	4.00	70.00	280.00		
WO 273518913 Clearing clogged line						
Totals		10.00		700.00		
Total Labor					**700.00**	105000

Total this Phase	**$700.00**
Total this Project	**$2,600.13**
Total this Report	**$2,600.13**

Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S0460NL1 1682188 TRANS#: 529795601 03-06-24

1217531 TREX SADDLE 8-FT		96.00
6 @	16.00	

SUBTOTAL:	96.00
TOTAL TAX:	5.76
INVOICE 95905 TOTAL:	101.76
VISA:	101.76

VISA: XXXXXXXXXXXX7765 AMOUNT: 101.76 AUTHCD: 038878
CHIP REFID:046056905210 03/06/24 14:22:59
CUSTOMER CODE: airview
TVR : 8080008000

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S0460EWU 2257898 TRANS#: 170918644 03-22-24

1217531 TREX SADDLE 8-FT	16.00
756009 HM 5/16X3-IN S FUL TR 2-C	5.58
2 @ 2.79	
5348526 COR PVC 18 INJECTED TCONE	99.92
4 @ 24.98	
1147887 1LB DECK PLUS BLACK 10DX2	10.98
135647 FLTWASHR 5/16IN GRD 5 (CT	1.24
135684 5/16-IN HEX NUT 18 G 5-CT	1.36
SUBTOTAL:	135.08
TOTAL TAX:	8.10
INVOICE 84500 TOTAL:	143.18
VISA:	143.18

VISA: XXXXXXXXXXXX7765 AMOUNT: 143.18 AUTHCD: 007797
CHIP REFID:046056500952 03/22/24 10:18:11
CUSTOMER CODE: Airview
TVR : 8080008000
TSI : 6800

STORE: 0460 TERMINAL: 56 03/22/24 10:18:33
OF ITEMS PURCHASED: 10

Shelby Septic Service, LLC

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

RECIPIENT:

Midwest Water Operations- Lake Columbia
1351 Jefferson St
Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

251 Columbia Lane
Shepherdsville, Kentucky 40165

Invoice #24588

Issued	Mar 06, 2024
Due	Mar 06, 2024
Total	**$535.00**
Account Balance	$1,070.00

Septic System Pumping/Maintenance/Inspections

Product/Service	Description	Qty.	Unit Price	Total
Mar 06, 2024				
Vacuum Truck Service-WO#273511457	One Load 3/6/24	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	**$1,070.00**

Pay Now

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

Delaplain WW
KY0079049

March 31, 2024
Project No: KY.5000.109
Invoice No: 29097

729000 $630.00
105000 $589.42
711000 $10,343.76

KY.5000.109 Delaplain WW

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase	2001	General Plant WW		
Labor				**630.00**
Expenses				**589.42**
			Total this Phase	**$1,219.42**
Phase	2003	Treatment & Disposal WW		
Subcontractors				**10,343.76**
			Total this Phase	**$10,343.76**
			Total this Invoice	**$11,563.18**

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

Billing Backup

Friday, April 12, 2024
3:54:58 PM

Clearwater Solutions LLC Invoice 29097 Dated 3/31/2024

Project KY.5000.109 Delaplain WW

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount		
Mowing						
508 - Wilson, Zachary	3/13/2024	3.00	70.00	210.00		
Lawn Maintenance						
508 - Wilson, Zachary	3/19/2024	6.00	70.00	420.00		
Lawn Maintenance						
Totals		9.00		630.00		
Total Labor					**630.00**	729000

Expenses

Materials & Supplies						
000000041034	3/4/2024	Stoops, Joseph / Tier II reporting		540.75		
Total Expenses			**1.09 times**	**540.75**	**589.42**	105000
			Total this Phase		**$1,219.42**	

Phase 2003 Treatment & Disposal WW

Subcontractors

Service Specialties LLC						
AP 342272	3/7/2024	Service Specialties LLC / WO 273483478 Sewer Pump Station, Found and replaced bad floats. / Invoice: 17104, 3/7/2024		9,489.69		
Total Subcontractors			**1.09 times**	**9,489.69**	**10,343.76**	711000
			Total this Phase		**$10,343.76**	
			Total this Project		**$11,563.18**	
			Total this Report		**$11,563.18**	

Kentucky Tier II Fees Payment Receipt

Receipt

- Save a copy of the receipt for your records
- Facilities no longer need to submit to the KERC, Local Emergency Planning Committee (LEPC), and Fire Departments. Instead, a single submittal through TIER II MANAGER* satisfies all three submissions.

Confirmation Information

Transaction Number	107106110
Payment Made	03/04/2024 09:36 AM (-05:00 UTC)
Payment Method	Visa Credit Ending With 6446

Account Holder Details

Name	Joseph Stoops
Address	*2178 Moores Mill Road* *Auburn, AL 36830*

Cart Item(s)

Description	Amount	Quantity	Extended Total
Fees to be paid as part of Submission of Annual Report.	525.0000	1	$525.00
		Sub Total	$525.00
		Portal Administration Fee	$15.75
		Total Amount	$540.75

For more information on SARA Title III Planning Guidance, please contact:

Tier II Program Manager
KY_Tier2_Manager@ky-em.org
Kentucky Emergency Management (KYEM)
Boone Center National Guard

Service Specialties LLC

1201 Therese Dr W
Winchester, KY 40391

Invoice

DATE	INVOICE #
3/7/2024	17104

BILL TO
Clear Water Solutions Attn: Matthew 2178 Moores Mill Rd Auburn, AL 36830

P.O. NO.	TERMS	PROJECT
273483478	Due on receipt	

DESCRIPTION	AMOUNT
Jan 23 & 24, 2024. WOs 45156, 45193. Job 1041.	
214 Gemini Trail, Georgetown KY 40324. Sewer Pump Station. Found pump #1 shorted to ground. Found and replaced bad floats. Water was rising with pump on. Pulled pump to examine. Reinstalled pump on other side and pump still wouldn't pump well down. Pump truck tried to pump down wet well to see what is wrong but can't keep up with incoming flow. Pump truck pumped out valve vault. Found pump pumping but determined force main is clogged. Hooked up air and blew air through force main while pump was on and unclogged force main.	
24.5 Hours Labor	2,973.30
13 Hours Overtime	2,277.25
2 Hours Crane Truck	100.00
Pump Truck	3,960.00
Floats	169.00
Sales Tax	10.14

All invoices 30 days past due are subject to a 1.5% finance charge per month.

Total $9,489.69

Phone #
859-744-7512

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

SITE

Fox Run Utilities
Wastewater
KY0086967

March 31, 2024
Project No: KY.5000.110
Invoice No: 29098

105000 $2,015.86
730300 $210.00
711000 $6,747.01

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase	2001	General Plant WW		
Labor				**630.00**
Expenses				**1,385.86**
			Total this Phase	**$2,015.86**
Phase	2002	Collection & Pumping WW		
Labor				**210.00**
			Total this Phase	**$210.00**
Phase	2003	Treatment & Disposal WW		
Expenses				**6,747.01**
			Total this Phase	**$6,747.01**
			Total this Invoice	**$8,972.87**

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

Billing Backup

Friday, April 12, 2024
3:55:06 PM

Clearwater Solutions LLC Invoice 29098 Dated 3/31/2024

Project KY.5000.110 Fox Run Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	3/21/2024	9.00	70.00	630.00	
WO 273508620 went to kingswood picked up the trailer went to menards and got the metal took to the plant and got it all unloaded all the metal JD					
Totals		9.00		630.00	
Total Labor					**630.00**

Expenses

Materials & Supplies

000000041042	2/28/2024	Duncan, Joshua / WO 273508620 Screws to put up metal		46.52	
000000041619	3/21/2024	Duncan, Joshua / WO 273508620 metal for the building		1,000.00	
000000041619	3/21/2024	Duncan, Joshua / WO 273508620 metal for the building		224.91	
Total Expenses			**1.09 times**	**1,271.43**	**1,385.86**
			Total this Phase		**$2,015.86** 105000

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	3/22/2024	3.00	70.00	210.00	
WO 273495786 waited for fedex to deliver the new pumps for the lift station JD					
Totals		3.00		210.00	
Total Labor					**210.00**
			Total this Phase		**$210.00** 730300

Phase 2003 Treatment & Disposal WW

Expenses

Materials & Supplies

343135	3/19/2024	USA Blue Book / WO 273495786 Barnes SGVH2022L Grinder Pump / Invoice: INV00309433, 3/19/2024		6,189.92	
Total Expenses			**1.09 times**	**6,189.92**	**6,747.01**
			Total this Phase		**$6,747.01** 711000
			Total this Project		**$8,972.87**
			Total this Report		**$8,972.87**

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 05/28/24

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

Sale Transaction

1-1/2" BROWN POLEBARN SC	
2299330	43.89
TOTAL	43.89
TAX STATE OF KY 6%	2.63
TOTAL SALE	46.52
VISA CREDIT 7765	46.52
PO # Foxrun	
Auth Code: 006445	
Chip Inserted	
a0000000031010	
TC - 3f51d10eb832a375	

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 06/19/24

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

Sale Transaction

Cust name: Duncan, Josh
3-A:40-B:C PRO 340
3582600 59.97
ORDER 20775

PRO-RIB 96" BROWN -PICK *
1557549 16 @26.43 422.88
PRO-RIB 120" BROWN -PICK *
1557552 8 @33.12 264.96
10' UNIVERSAL RIDGE CAP -PICK
1558413 48.89
10' CORNER AND GABLE TRI-PICK
1563708 8 @24.37 194.96
12'3" BOTTOM TRIM -PICK
1564530 6 @16.53 99.18
10' J-TRIM -PICK
1566337 6 @10.79 64.74
END OF ORDER

TOTAL 1155.58
TAX STATE OF KY 6% 69.33
TOTAL SALE 1224.91
VISA CREDIT 7765 1000.00
PO # fox run
Auth Code: 049825

Sale Transaction

Cust name: Duncan, Josh
3-A:40-B:C PRO 340
3582600 59.97
ORDER
20775

PRO-RIB 96" BROWN -PICK *
1557549 16 @26.43 422.88
PRO-RIB 120" BROWN -PICK *
1557552 8 @33.12 264.96
10' UNIVERSAL RIDGE CAP -PICK
1558413 48.89
10' CORNER AND GABLE TRI-PICK
1563708 8 @24.37 194.96
12'3" BOTTOM TRIM -PICK
1564530 6 @16.53 99.18
10' J-TRIM -PICK
1566337 6 @10.79 64.74
END OF ORDER

TOTAL 1155.58
TAX STATE OF KY 6% 69.33
TOTAL SALE 1224.91
VISA CREDIT 7765 1000.00
PO # fox run
Auth Code: 049825
Chip Inserted
a0000000031010
TC - 48c26dc8e9c347aa
VISA CREDIT 7765 224.91
PO # fox run
Auth Code: 068344
Chip Inserted
a0000000031010
TC - 19b674598c0b210c

TOTAL SAVINGS 36.40

TOTAL NUMBER OF ITEMS = 46

USABlueBook
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INVOICE

INVOICE NO.	PAGE NO.
INV00309433	1 of 1
CUSTOMER NO.	**DATE**
1040590	03/19/24

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
PO Box 580
Denham Springs LA 70727
USA

SHIP TO: 1040590-141

Elizabethtown WWTP
178 W Airview Dr
Elizabethtown KY 42701
USA

Ordered by: JOSH DUNCAN

Attention: JOSH D

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273495786	03/19/24	MS	N30	AVATAX	SO3288501	01	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
361133	Barnes SGVH2022L Grinder Pump; 2hp; 240V/1PH JOSH D502-409-2285 270-218-2155 M-Friday 8-3pm Lift gate no	2	2	0	ea	2,821.45	ea	5,642.90

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
5,642.90	0.00	0.00	350.37	196.65	6,189.92

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
INV00309433	1040590	03/19/24	6,189.92

MIDWEST WATER OPERATIONS LLC
PO 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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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

SITE

Fox Run Utilities
Wastewater
KY0086967

March 31, 2024
Project No: KY.5000.110
Invoice No: 29098

105000 $2,015.86
730300 $210.00
711000 $6,747.01

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase	2001	General Plant WW		
Labor				**630.00**
Expenses				**1,385.86**
			Total this Phase	**$2,015.86**
Phase	2002	Collection & Pumping WW		
Labor				**210.00**
			Total this Phase	**$210.00**
Phase	2003	Treatment & Disposal WW		
Expenses				**6,747.01**
			Total this Phase	**$6,747.01**
			Total this Invoice	**$8,972.87**

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

Billing Backup

Friday, April 12, 2024
3:55:06 PM

Clearwater Solutions LLC Invoice 29098 Dated 3/31/2024

Project KY.5000.110 Fox Run Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	3/21/2024	9.00	70.00	630.00	
WO 273508620 went to kingswood picked up the trailer went to menards and got the metal took to the plant and got it all unloaded all the metal JD					
Totals		9.00		630.00	
Total Labor					**630.00**

Expenses

Materials & Supplies

00000004104 2	2/28/2024	Duncan, Joshua / WO 273508620 Screws to put up metal		46.52	
00000004161 9	3/21/2024	Duncan, Joshua / WO 273508620 metal for the building		1,000.00	
00000004161 9	3/21/2024	Duncan, Joshua / WO 273508620 metal for the building		224.91	
	Total Expenses		**1.09 times**	**1,271.43**	**1,385.86**
			Total this Phase		**$2,015.86** 105000

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	3/22/2024	3.00	70.00	210.00	
WO 273495786 waited for fedex to deliver the new pumps for the lift station JD					
Totals		3.00		210.00	
Total Labor					**210.00**
			Total this Phase		**$210.00** 730300

Phase 2003 Treatment & Disposal WW

Expenses

Materials & Supplies

343135	3/19/2024	USA Blue Book / WO 273495786 Barnes SGVH2022L Grinder Pump / Invoice: INV00309433, 3/19/2024		6,189.92	
	Total Expenses		**1.09 times**	**6,189.92**	**6,747.01**
			Total this Phase		**$6,747.01** 711000
			Total this Project		**$8,972.87**
			Total this Report		**$8,972.87**

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 05/28/24

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

Sale Transaction

1-1/2" BROWN POLEBARN SC	
2299330	43.89
TOTAL	43.89
TAX STATE OF KY 6%	2.63
TOTAL SALE	46.52
VISA CREDIT 7765	46.52
PO # Foxrun	
Auth Code: 006445	
Chip Inserted	
a0000000031010	
TC - 3f51d10eb832a375	

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 06/19/24

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

Sale Transaction

Cust name: Duncan, Josh
3-A:40-B:C PRO 340
3582600 59.97
ORDER 20775

PRO-RIB 96" BROWN -PICK *
1557549 16 @26.43 422.88
PRO-RIB 120" BROWN -PICK *
1557552 8 @33.12 264.96
10' UNIVERSAL RIDGE CAP -PICK
1558413 48.89
10' CORNER AND GABLE TRI-PICK
1563708 8 @24.37 194.96
12'3" BOTTOM TRIM -PICK
1564530 6 @16.53 99.18
10' J-TRIM -PICK
1566337 6 @10.79 64.74
END OF ORDER

TOTAL 1155.58
TAX STATE OF KY 6% 69.33
TOTAL SALE 1224.91
VISA CREDIT 7765 1000.00
PO # fox run
Auth Code: 049825

Sale Transaction

Cust name: Duncan, Josh
3-A:40-B:C PRO 340
3582600 59.97
ORDER
20775

PRO-RIB 96" BROWN -PICK *
1557549 16 @26.43 422.88
PRO-RIB 120" BROWN -PICK *
1557552 8 @33.12 264.96
10' UNIVERSAL RIDGE CAP -PICK
1558413 48.89
10' CORNER AND GABLE TRI-PICK
1563708 8 @24.37 194.96
12'3" BOTTOM TRIM -PICK
1564530 6 @16.53 99.18
10' J-TRIM -PICK
1566337 6 @10.79 64.74
END OF ORDER

TOTAL 1155.58
TAX STATE OF KY 6% 69.33
TOTAL SALE 1224.91
VISA CREDIT 7765 1000.00
PO # fox run
Auth Code: 049825
Chip Inserted
a0000000031010
TC - 48c26dc8e9c347aa
VISA CREDIT 7765 224.91
PO # fox run
Auth Code: 068344
Chip Inserted
a0000000031010
TC - 19b674598c0b210c

TOTAL SAVINGS 36.40

TOTAL NUMBER OF ITEMS = 46

USABlueBook
Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
INV00309433	1 of 1
CUSTOMER NO.	**DATE**
1040590	03/19/24

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
PO Box 580
Denham Springs LA 70727
USA

SHIP TO: 1040590-141

Elizabethtown WWTP
178 W Airview Dr
Elizabethtown KY 42701
USA

Ordered by: JOSH DUNCAN

Attention: JOSH D

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273495786	03/19/24	MS	N30	AVATAX	SO3288501	01	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
361133	Barnes SGVH2022L Grinder Pump; 2hp; 240V/1PH JOSH D502-409-2285 270-218-2155 M-Friday 8-3pm Lift gate no	2	2	0	ea	2,821.45	ea	5,642.90

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
5,642.90	0.00	0.00	350.37	196.65	6,189.92

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

---

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00309433	1040590	03/19/24	6,189.92

MIDWEST WATER OPERATIONS LLC
PO 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.

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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

March 31, 2024
Project No: KY.5000.115
Invoice No: 29102

105000 $538.95
711000 $280.00

SITE

Lake Columbia Utilities
Wastewater
KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase	2001	General Plant WW		
Labor				**140.00**
Expenses				**398.95**
			Total this Phase	**$538.95**
Phase	2003	Treatment & Disposal WW		
Labor				**280.00**
			Total this Phase	**$280.00**
			Total this Invoice	**$818.95**

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

Billing Backup

Friday, April 12, 2024
3:55:49 PM

Clearwater Solutions LLC Invoice 29102 Dated 3/31/2024

Project KY.5000.115 Lake Columbia Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	3/4/2024	2.00	70.00	140.00	
WO 273462915 finished painting the tank JD					
Totals		2.00		140.00	
Total Labor					**140.00**

Expenses

Materials & Supplies

000000041042	2/29/2024	Duncan, Joshua / Paint supplies for WO 273462915		348.54	
000000041042	3/4/2024	Duncan, Joshua / Paint supplies WO 273462915		17.47	
Total Expenses			**1.09 times**	**366.01**	**398.95**
			Total this Phase		**$538.95**

105000

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Smith, James	3/6/2024	2.00	70.00	140.00	
WO 273511457 Assisted Shelby septic to clean out contact chamber and clarifier					
500 - Smith, James	3/13/2024	2.00	70.00	140.00	
WO 273513605 Assisted Shelby septic and pumped out contact chamber and emptied digester					
Totals		4.00		280.00	
Total Labor					**280.00**

Total this Phase	**$280.00**
Total this Project	**$818.95**
Total this Report	**$818.95**

711000

LOWE'S®

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

- SALE -
SALES#: FSTLAN01 2534120 TRANS#: 267270028 02-29-24

5271566 RO PRO 1-GAL GLS LEATHER 229.90
5 @ 45.98
374112 PURDY 18-3/4-IN GOLDEN EA 22.06
12.98 DISCOUNT EACH -1.95
2 @ 11.03
373037 PURDY 12-IN TO 18-IN ADJU 19.53
22.98 DISCOUNT EACH -3.45
722395 4-FT TO 8-FT POWER LOCK P 31.43
36.98 DISCOUNT EACH -5.55
1034403 PURDY 18-IN NEST PAINT TR 13.58
15.98 DISCOUNT EACH -2.40
42703 PURDY 2.5-IN SPRNG ENAMEL 12.31
14.48 DISCOUNT EACH -2.17

SUBTOTAL: 328.81
TOTAL TAX: 19.73
INVOICE 76305 TOTAL: 348.54
VISA: 348.54

TOTAL DISCOUNT: 17.47
VISA: XXXXXXXXXXXX7765 AMOUNT: 348.54 AUTHCD: 091158
CHIP REFID:151838305329 02/29/24 12:12:17
CUSTOMER CODE: lake columbia

mylowe's Rewards

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

- SALE -

SALES#: FSTLAN08 4446200 TRANS#: 737815677 03-04-24

42706 PURDY 3-IN XL-SPRIG ENAME	16.48
SUBTOTAL:	16.48
TOTAL TAX:	0.99
INVOICE 86828 TOTAL:	17.47
VISA:	17.47

VISA: XXXXXXXXXXXX7765 AMOUNT: 17.47 AUTHCD: 094762
CHIP REFID:151838828957 03/04/24 12:36:30
CUSTOMER CODE: lake columbia
TVR : 8080008000
TSI : 6800 AID : A0000000031010

Quality Water. | Vibrant Communities.

TAX ID 20-8152510

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Account ("A/C"): 2939142

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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

Longview Homestead
Wastewater
KY0081591

March 31, 2024
Project No: KY.5000.116
Invoice No: 29103

105000 $1,966.62
730600 $350.00
711000 $3,488.00
720500 $295.15

KY.5000.116 Longview Homestead Wastewater

Monthly Non-Contract Services from March 1, 2024 to March 1, 2024

Phase	2001	General Plant WW		
Labor				**980.00**
			Total this Phase	**$980.00**
Phase	2002	Collection & Pumping WW		
Subcontractors				**3,488.00**
			Total this Phase	**$3,488.00**
Phase	2003	Treatment & Disposal WW		
Expenses				**1,631.77**
			Total this Phase	**$1,631.77**
			Total this Invoice	**$6,099.77**

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

Billing Backup

Friday, April 12, 2024
3:56:03 PM

Clearwater Solutions LLC Invoice 29103 Dated 3/31/2024

Project KY.5000.116 Longview Homestead Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Begley, Charles	3/5/2024	3.00	70.00	210.00	105000
WO 273512037 Decanting water off digesters					
500 - Begley, Charles	3/7/2024	3.00	70.00	210.00	105000
wo273512037 decanting water from digesters					
500 - Begley, Charles	3/12/2024	3.00	70.00	210.00	105000
WO 273512037 Decanting water off digesters					
500 - Begley, Charles	3/15/2024	2.50	70.00	175.00	730600
WO 273502571 Decanting water off digesters					
500 - Begley, Charles	3/29/2024	2.50	70.00	175.00	730600
WO 273525638 Decanting water from digesters					
Totals		14.00		980.00	
Total Labor					**980.00**
			Total this Phase		**$980.00**

Phase 2002 Collection & Pumping WW

Subcontractors

Grant County Septic Service, LLC.

AP	343234	2/1/2024	Grant County Septic Service, LLC. / WO 273498008 2 loaded digester / Invoice: 27506, 2/1/2024	1,600.00		
AP	343138	3/19/2024	Grant County Septic Service, LLC. / WO 273520942 pump out / Invoice: 27512, 3/19/2024	1,600.00		
		Total Subcontractors		**1.09 times**	**3,200.00**	**3,488.00** 711000
				Total this Phase		**$3,488.00**

Phase 2003 Treatment & Disposal WW

Expenses

Materials & Supplies

342031	3/6/2024	USA Blue Book / WO 273511590 YSI Pro 20 DO Meter Only *Requires, 12-ft (4-m) DO/Temp Cable For P / Invoice: INV00297609, 3/6/2024	1,269.25		105000
342875	3/14/2024	USA Blue Book / WO 273512822 ATC Diversified Alternating Relay / Invoice: INV00305450, 3/14/2024	227.79		720500
	Total Expenses			**1.09 times**	**1,497.04**	**1,631.77**
				Total this Phase		**$1,631.77**
				Total this Project		**$6,099.77**
				Total this Report		**$6,099.77**

ap@clearwatersol.com

GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandingham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

27506

CHR LICENSE # 11604 • SOLID WASTE #W00274 • DISPOSAL SITE LICENSE #53973
SANITATION DISTRICT LICENSE #03 18 • KIT LICENSE #USDOT 0646394 KY

Date 2/2024

Clearwater Solutions

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

	GALLONS	
Cleaned Holding Tank (s) longview		
Pumped Sewage Treatment Plant LH 273498008		
Septic Tank Pumped 2 loads digesters		1600.00
Grease Trap Pumped $800 each		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: (3.5% Charge for Credit Card Payments)		
Lid Replaced ☐	TOTAL	1600.00

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY

FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS

GRANT COUNTY SEPTIC SERVICE, LLC.

1280 Vallandingham Road • Dry Ridge, Kentucky 41035

(859) 428-1460

27512

CHR LICENSE # 11604 • SOLID WASTE #W00274 • DISPOSAL SITE LICENSE #53973
SANITATION DISTRICT LICENSE #03 18 • KIT LICENSE #USDOT 0646394 KY

Date 3-19-24

Clearwater Solutions

Net 10th of month. Our service charge is 1 1/2% per month (18% annually) which will be charged on past due accounts.

	GALLONS	
Cleaned Holding Tank (s) LH		
Pumped Sewage Treatment Plant Longview 2 loads		800+2
Septic Tank Pumped 2 digesters		
Grease Trap Pumped #2735 20942		
Disposal Site _____ Check No. _____ Disposal Fee _____		
Comments: (3.5% Charge for Credit Card Payments)		
Lid Replaced ☐	TOTAL	1600.00

WHITE - CUSTOMER COPY
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FOR PROPER MAINTENANCE, HAVE YOUR SEPTIC TANK PUMPED EVERY 3 YEARS

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INVOICE

INVOICE NO.	PAGE NO.
INV00297609	1 of 1
CUSTOMER NO.	**DATE**
1040590	03/06/24

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
PO Box 580
Denham Springs LA 70727
USA

SHIP TO: 1040590-49

MIDWEST WATER OPERATIONS LLC
169 Ky Highway 1842 W
Cynthiana KY 41031
USA

Ordered by: CHARLES BEGLEY

Attention: CHARLES BEGLEY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273511590	03/06/24	YC	N30	AVATAX	SO3296923	01	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
40162	YSI Pro 20 DO Meter Only *Requires Cable & Probe*	1	1	0	ea	666.05	ea	666.05
40163	12-ft (4-m) DO/Temp Cable For Pro series YSI 60520-4	1	1	0	ea	300.30	ea	300.30
40166	Polarographic DO Sensor for YSI Pro Series Meters 605203	1	1	0	ea	206.67	ea	206.67

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,173.02	0.00	0.00	71.84	24.39	1,269.25

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INV00297609	1040590	03/06/24	1,269.25

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USA

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INVOICE

INVOICE NO.	PAGE NO.
INV00305450	1 of 1
CUSTOMER NO.	**DATE**
1040590	03/14/24

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
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169 Ky Highway 1842 W
Cynthiana KY 41031
USA

Ordered by: CHARLES BEGLEY

Attention: CHARLES BEGLEY

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273512822	03/14/24	YC	N30	AVATAX	SO3296934	44	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
47133	ATC Diversified Alternating Relay; 120VAC	2	2	0	ea	96.85	ea	193.70

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
193.70	0.00	0.00	12.89	21.20	227.79

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INV00305450	1040590	03/14/24	227.79

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Quality Water. | Vibrant Communities.

TAX ID 20-8152510

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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

Persimmon Ridge
Wastewater
KY0090956

March 31, 2024
Project No: KY.5000.118
Invoice No: 29105

730603 $612.50
105000 $1,345.55
730000 $315.00
730500 $472.50

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase	2001	General Plant WW		
Labor				**700.00**
Expenses				**51.98**
			Total this Phase	**$751.98**
Phase	2002	Collection & Pumping WW		
Labor				**787.50**
			Total this Phase	**$787.50**
Phase	2003	Treatment & Disposal WW		
Labor				**1,067.50**
Expenses				**138.57**
			Total this Phase	**$1,206.07**
			Total this Invoice	**$2,745.55**

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

Billing Backup

Friday, April 12, 2024
3:56:18 PM

Clearwater Solutions LLC Invoice 29105 Dated 3/31/2024

Project KY.5000.118 Persimmon Ridge Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	3/6/2024	4.00	70.00	280.00	730603
WO 273514580 removed the old scales for the chlorine and dechlor barrels and took them to the storage unit JD					
500 - Duncan, Joshua	3/14/2024	6.00	70.00	420.00	105000
WO 273486248 finished painting the rest of the grate over the contact chamber JD					
Totals		10.00		700.00	
Total Labor					**700.00**

Expenses

Materials & Supplies

000000041266	3/14/2024	Duncan, Joshua / WO 273486248 paint to finish the grating		47.69	
Total Expenses			**1.09 times**	**47.69**	**51.98** 105000
			Total this Phase		**$751.98**

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount	
Operator - OT					
501 - Smith, James	3/6/2024	2.00	105.00	210.00	730000
WO 273507686 121 Gavin ct. verify water is turned on and get meter number					
501 - Smith, James	3/11/2024	1.00	105.00	105.00	730000
WO 273509629 155 whispering hills circle. Dropped off buinesscard with info to set up account					
501 - Smith, James	3/15/2024	4.50	105.00	472.50	730500
WO 273518981 3/15/24 power outage entire neighborhood. Shelby electric called and said the pumps at every liftstation needed to be turned off before power is restored					
Totals		7.50		787.50	
Total Labor					**787.50**
			Total this Phase		**$787.50**

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	3/26/2024	3.00	70.00	210.00	105000

	WO 273526977 went and got two new belts and replaced and tightened up the belt but I noticed the defuser is almost rusted in two needs to be replaced JD					
500 - Duncan, Joshua		3/28/2024	7.50	70.00	525.00	105000
	WO 273526977 pulled the old airlines apart ran and got parts that I needed and put a new defuser in JD					
500 - Smith, James		3/7/2024	4.75	70.00	332.50	730603
	WO 273514744 met fed ex at plant to accept delivery of lagoon floats. Delivery scheduled from 8am to 3pm					
	Totals		15.25		1,067.50	
	Total Labor					**1,067.50**

Expenses

Materials & Supplies

000000041619	3/26/2024	Duncan, Joshua / WO 273526977 new belts for blower			19.06	
000000041619	3/28/2024	Duncan, Joshua / WO 273526977 materials for the blower			108.07	
	Total Expenses			**1.09 times**	**127.13**	**138.57** 105000

Total this Phase **$1,206.07**

Total this Project **$2,745.55**

Total this Report **$2,745.55**

THANK YOU FOR SHOPPING AT OUR STORE
ACE 398 - LOUISVILLE, KY
14004 SHELBYVILLE ROAD
LOUISVILLE, KY
(502) 208-2298

03/14/24 10:49AM JHUNDLEY 174 SALE

73191	1	EA	$18.99	EA
TARP POLY BLUE/BRN8X10				$18.99
1395540	4	EA	$6.50	EA S
SPRYPNT 2X S-G BLACK				$26.00
Regular Price:			7.99	
You Saved :			5.96	
SprayPaint2X12oz 2/$13				

SUB-TOTAL:$ 44.99 TAX: $ 2.70
TOTAL: $ 47.69
BC AMT: $ 47.69

BK CARD#: XXXXXXXXXXXX7765
MID:**9529 TID:*01
AUTH: 028650 AMT: $ 47.69
Host reference #:041901 Bat#

Authorizing Network: VISA

Chip Read

EST'D 1960

RURAL KING

AMERICA'S FARM & HOME STORE

Shelbyville
181 Boone Station Rd
Shelbyville, KY 40065
502-633-4443

Store: 52 Register: 1
Date: 3/26/24 Time: 1:07 PM
Ticket: 292173 Cashier: 95562
Customer: Joshua Ian Duncan (1944842)

Loyalty #: **********9917
Points Until Next Reward: 452.04

Visit: Ruralking.com/survey
We Value Your Feedback!

Item	Qty	Price	Amount
A39 1/2x41			
2591148	1 ea	8.99	8.99
A39 1/2x41			
2591148	1 ea	8.99	8.99
		Subtotal	17.98
		Tax	1.08
		Total	19.06

Visa Credit Card 19.06
**********7765
Transaction Type: Sale
Entry Method: Chip Read
Auth Time: 1:07 PM Auth #: 099158

mylowe's Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN04 4424267 TRANS#: 468258430 03-28-24

24015 1IN X 24IN GALV PIPE	48.26
2 @ 24.13	
22462 1IN GALV CAP	4.32
84632 1-1/4-IN BLACK IRON COUPL	5.98
21990 1INGALV 90DEG ELL	4.79
24075 1IN X 72IN GALV PIPE	38.60
SUBTOTAL:	101.95
TOTAL TAX:	6.12
INVOICE 75789 TOTAL:	108.07
VISA:	108.07

VISA: XXXXXXXXXXXX7765 AMOUNT: 108.07 AUTHCD: 074876
CHIP REFID:224538789853 03/28/24 13:27:16
CUSTOMER CODE: persimmon ridge
TVR : 8080008000
TSI : 6800 AID : A0000000031010

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

SITE

River Bluffs Wastewater
KY0043150

March 31, 2024
Project No: KY.5000.120
Invoice No: 29106

730600 $612.55
105000 $865.61
711000 $1,166.30

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from March 1, 2024 to March 31, 2024

Phase	2001	General Plant WW	
Expenses			**52.55**
		Total this Phase	**$52.55**
Phase	2003	Treatment & Disposal WW	
Labor			**1,190.00**
Subcontractors			**1,166.30**
Expenses			**235.61**
		Total this Phase	**$2,591.91**
		Total this Invoice	**$2,644.46**

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

Billing Backup

Friday, April 12, 2024
3:56:27 PM

Clearwater Solutions LLC Invoice 29106 Dated 3/31/2024

Project KY.5000.120 River Bluffs Wastewater

Phase 2001 General Plant WW

Expenses

Materials & Supplies

000000040912	3/4/2024	Minton, Justin / WO 273516554 Water hose and nozzle		48.21		
	Total Expenses		**1.09 times**	**48.21**	**52.55**	730600
			Total this Phase		**$52.55**	

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	3/25/2024	4.00	70.00	280.00	105000
WO 273526974 took the belt covers off on both and all 4 of the belts were shredded into piece so I replaced both on one of them and only had one left so I put it on the other blower and ordered some more spares JD					
500 - Duncan, Joshua	3/26/2024	3.00	70.00	210.00	730600
WO 273526711 called around to a few different places and finally got a hold of Shelby septic to come out and pump down the digester JD					
500 - Duncan, Joshua	3/27/2024	5.00	70.00	350.00	105000
WO 273526974 went to put on the last belt to make sure both blowers and two belts a piece and the first blower was locked up unhooked it and took it to republic pneumatics to have it looked at JD					
500 - Minton, Justin	3/4/2024	5.00	70.00	350.00	730600
WO 273516554 Pumping and cleaning contact chamber					
Totals		17.00		1,190.00	
Total Labor					**1,190.00**

Subcontractors

Shelby Septic Service, LLC

AP 343646	3/27/2024	Shelby Septic Service, LLC / WO 273526711 Vacuum Truck Service / Invoice: 24739, 3/27/2024		1,070.00		711000
	Total Subcontractors		**1.09 times**	**1,070.00**	**1,166.30**	

Expenses

Materials & Supplies

000000041619	3/26/2024	Duncan, Joshua / WO 273526974 new belts for blower		216.16		105000
	Total Expenses		**1.09 times**	**216.16**	**235.61**	
			Total this Phase		**$2,591.91**	
			Total this Project		**$2,644.46**	
			Total this Report		**$2,644.46**	

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

03/04/24 12:44PM MR 571 SALE

738096	1 EA	$37.99 EA	
75FT ALL-WEATHER MD HOSE			$37.99
761223	1 EA	$7.49 EA	
BRASS SWEEPER NOZZLE			$7.49

SUB-TOTAL:$ 45.48 TAX: $ 2.73
TOTAL: $ 48.21
BC AMT: $ 48.21

BK CARD#: XXXXXXXXXXXX7773
MID:********6526 TID:***9578
AUTH: 034311 AMT: $ 48.21
Host reference #:096493 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000

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 #24739

Issued	Mar 27, 2024
Due	Mar 27, 2024
Total	**$1,070.00**
Account Balance	$1,070.00

Septic System Pumping/Maintenance/Inspections

Product/Service	Description	Qty.	Unit Price	Total
Mar 26, 2024				
Vacuum Truck Service-WO# 273526711	2 Loads 3/26/24	2	$535.00	$1,070.00

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

Total	**$1,070.00**
Account balance	**$1,070.00**

Pay Now