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

Timberland Wastewater
KY0083755

March 31, 2024
Project No: KY.5000.122
Invoice No: 29108

730603 $140.00
105000 $36,118.67
729000 $315.00

KY.5000.122 Timberland Wastewater

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

Phase 2001 General Plant WW

Labor	**4,285.00**
Subcontractors	**30,607.20**
Expenses	**1,681.47**
Total this Phase	**$36,573.67**
Total this Invoice	**$36,573.67**

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

Billing Backup

Friday, April 12, 2024
3:56:42 PM

Clearwater Solutions LLC Invoice 29108 Dated 3/31/2024

Project KY.5000.122 Timberland Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	3/8/2024	2.00	70.00	140.00	730603
WO 273495348 cleaned up all the old pvc pipe, old panel boxes , and old construction materials and loaded them on to Freddie's trailer JD					
500 - Duncan, Joshua	3/11/2024	8.00	70.00	560.00	105000
WO 273516555 started spreading and grading gravel around the top of the lagoon bank JD					
500 - Duncan, Joshua	3/12/2024	9.00	70.00	630.00	105000
WO 273516555 finished spreading the gravel around the lagoon and dressed up a few places along the driveway with gravel JD					
500 - Duncan, Joshua	3/13/2024	7.00	70.00	490.00	105000
WO 273516555 used the left over gravel to fix where the bank of the lagoon was falling in and spread it around the building and up the driveway JD					
500 - Duncan, Joshua	3/13/2024	4.00	70.00	280.00	105000
WO 273517776 removed dead and leaning trees from where the new fence is gunna be JD					
500 - Duncan, Joshua	3/18/2024	5.00	70.00	350.00	105000
WO 273517776 helped find the effluent pipe so that the contractors didn't hit it installing the new fence JD					
500 - O'Bryan, Freddie	3/13/2024	2.00	70.00	140.00	105000
Wo273512111 layout Fencing.fo					
500 - O'Bryan, Freddie	3/21/2024	1.50	70.00	105.00	105000
Wo 273512111 inspect fencing work .fo					
500 - Teas, Todd	3/12/2024	2.00	70.00	140.00	105000
WO273516555 Add gravel around lagoon					
500 - Teas, Todd	3/13/2024	4.00	70.00	280.00	105000
WO273517776 Trim tree's around treatment plant.					
500 - Teas, Todd	3/19/2024	6.50	70.00	455.00	105000
WO273512111 Fencing around Timberland					
500 - Teas, Todd	3/21/2024	2.00	70.00	140.00	105000
WO273512111 Fencing around lagoon.					
Mowing					
508 - Teas, Todd	3/11/2024	2.00	70.00	140.00	729000
Lawn Maintenance					
508 - Teas, Todd	3/14/2024	1.00	70.00	70.00	729000
Lawn Maintenance					
508 - Teas, Todd	3/26/2024	1.50	70.00	105.00	729000
Lawn Maintenance					
Skid-Steer w/Operator					
522 - Teas, Todd	3/11/2024	2.00	130.00	260.00	105000
WO273516555 Add gravel around lagoon.					
Totals		59.50		4,285.00	
Total Labor					**4,285.00**

Subcontractors

AllStar Fence, LLC

AP	343297	3/22/2024	AllStar Fence, LLC / WO 273512111 Install up to 880LF of 6'H Galvanized Chainlink, 2ea Additional Wal / Invoice: 2024-2263, 3/22/2024	28,080.00	105000
		Total Subcontractors	**1.09 times**	**28,080.00**	**30,607.20**

Expenses

Materials & Supplies					
	000000041042	3/13/2024	Duncan, Joshua / Fuel for the skid steer WO 273516555	35.99	105000
	000000041344	3/5/2024	O'Bryan, Freddie / Wo 273512111 parts and fuel for cleanup	49.95	105000
Tools					
	000000041344	3/4/2024	O'Bryan, Freddie / Lagoon mower.	714.32	105000
Hotel					
	000000041042	3/8/2024	Duncan, Joshua / Hotel room WO 273516555	164.80	
	000000041042	3/13/2024	Duncan, Joshua / WO 273516555 hotel	366.11	
	000000041266	3/19/2024	Duncan, Joshua / Hotel room while working on WO 273517776	179.74	
Meals					
	000000041266	3/18/2024	Duncan, Joshua / Supper while working on WO 273517776	31.72	
		Total Expenses	**1.09 times**	**1,542.63**	**1,681.47**

Total this Phase **$36,573.67**

Total this Project **$36,573.67**

Total this Report **$36,573.67**

ALLSTAR FENCE, LLC

Invoice

AllStar Fence & Supply

2615 HWY 218 BYP
Paris, TN 38242

Date	3/22/2024
Invoice #	2024-2263
Rep	JA
Terms	Due on receipt
Job	2024-3642
P.O. No.	273512111

Bill To

Clearwater Solutions
Freddie O'Bryan
2178 Moores Mill Rd
Auburn, AL 36830

Service Address

Paducah, KY 42001

Line Item	Item	Qty	Description	U/M	Rate	Serviced	Amount
1.	31 Fencing	1	Install up to 880LF of 6'H Galvanized Chainlink Fence-Framing for fence-Light Commercial Fabricate & Install 1ea 24'W x 6'H Galvanized Cantilever Gate-Commercial Fabricate & Install 4'W x 6'H Walk Gate-Commercial	ft	26,300.00		26,300.00
2.	Change Order		2ea Additional Walk Gates and 2ea Additional Terminals		1,780.00		1,780.00

Total	**$28,080.00**
Payments/Credits	**$0.00**
Balance Due	**$28,080.00**

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

WELCOME TO HUCKS
Paducah -
Hucks Store #377
Phone:
3025 Olivet Church R
Paducah KY 42001

Term: XXXXXXXXX3001
Appr: 051410
Seq#: 062956

Diesel
Pump Number 13
Gallons 9.231
PRICE/G $3.899
TOTAL FUEL $35.99
Authorization

Visa
XXXXXXXXXXXX7765
Chip Read

VISA CREDIT

mylowe's Rewards

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

- SALE -

SALES#: FSTLAN05 4874022 TRANS#: 766349876 03-05-24

21485	3/4-IN PVC BALL VALVE SOC	6.96
	2 @ 3.48	
797872	HERCULES TAP	4.70
23544	8-OZ RAIN RESHINE PVC CEM	11.48
644853	TRUFUEL 10- L OZ MIX 50:	23.98

SUBTOTAL:	47.12
TOTAL TAX:	2.83
INVOICE 89393 TOTAL:	49.95
VISA:	49.95

VISA: XXXXXXXXXXXX7724 AMOUNT: 49.95 AUTHCD: 011173
CHIP REFID:0722293939 03/05/24 16:10:36
CUSTOMER CODE: cr02
TVR : 8080008000
TSI : 6800

STORE: 0722 TERMINAL: 29 03/05/24 16:11:07
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICE AND SPECIAL ORDER ITEMS

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
386874	03/04/24 16:36:22	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	HL94145	HL 94 145 HEDGE TRIMMER		
	1EA1	639.99	$639.99	639.99
		SerialNo:540705556		
002	S7010871039	3.2MM (1/8) FILE		
	1EA1	3.95	$3.95	3.95
003	S71PM364	12" CHAIN PM3 1/4P .043G		
	1EA1	29.95	$29.95	29.95

Payment Method:	Amount
VISA	714.32

Card: XXXX XXXX XXXX 7724
Name:OBRYAN/FREDDIE
Auth:096727

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

Hampton Inn and Suites by Hilton - Paducah, KY
3901 Coleman Crossing Cir, Paducah 42001 US
2704420200
PAHCL_Hampton_Suites@Hilton.com

Date Range: Mar 07, 2024 - Mar 08, 2024
Tax ID :

Guest Folio

Confirmation Number - 92518669

Primary Guest	
Guest Name	DUNCAN, JOSHUA
Address	470 GEORGE CHILDRESS RD
City, State, Zip Code	CUB RUN KY 42729-8674
Country	US

ADDN GUESTS

Hilton Honors
Member
1438102475

Stay Details	
Check In Date	Mar 07, 2024
Check Out Date	Mar 08, 2024
Room	KXTD - 312
Source	OWN HOTEL
Guests	1/0

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
Mar 07, 2024	Charge	GUEST ROOM	$140.06
Mar 07, 2024	Tax	RM-KY TRANSIENT ROOM TAX	$1.40
Mar 07, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	$14.01
Mar 07, 2024	Tax	RM-STATE SALES AND USE TAX	$9.33
Mar 08, 2024	Payments	VISA-7765	-$164.80

Summary

Type	Amount
GUEST ROOM	$140.06
RM-KY TRANSIENT ROOM TAX	$1.40
RM-MCCRACKEN COUNTY ROOM TAX	$14.01
RM-STATE SALES AND USE TAX	$9.33
CREDIT CARD	$164.80
Folio Balance	**$0.00**

Hampton Inn and Suites by Hilton - Paducah, KY
3901 Coleman Crossing Cir, Paducah 42001 US
2704420200
PAHCL_Hampton_Suites@Hilton.com

Date Range: Mar 11, 2024 - Mar 13, 2024
Tax ID :

Guest Folio

Confirmation Number - 92999165

Primary Guest

Guest Name	DUNCAN, JOSHUA
Address	470 GEORGE CHILDRESS RD
City, State, Zip Code	CUB RUN KY 42729-8674
Country	US

ADDN GUESTS

Hilton Honors

Member
1438102475

Stay Details

Check In Date	Mar 11, 2024
Check Out Date	Mar 13, 2024
Room	SXQL - 414
Source	OWN HOTEL
Guests	1/0

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
Mar 11, 2024	Charge	GUEST ROOM	$154.18
Mar 11, 2024	Tax	RM-KY TRANSIENT ROOM TAX	$1.54
Mar 11, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	$15.42
Mar 11, 2024	Tax	RM-STATE SALES AND USE TAX	$10.27
Mar 12, 2024	Charge	GUEST ROOM	$156.98
Mar 12, 2024	Tax	RM-KY TRANSIENT ROOM TAX	$1.57
Mar 12, 2024	Tax	RM-MCCRACKEN COUNTY ROOM TAX	$15.70
Mar 12, 2024	Tax	RM-STATE SALES AND USE TAX	$10.45
Mar 13, 2024	Payments	VISA-7765	-$366.11

Summary

Type	Amount
GUEST ROOM	$311.16
RM-KY TRANSIENT ROOM TAX	$3.11
RM-MCCRACKEN COUNTY ROOM TAX	$31.12
RM-STATE SALES AND USE TAX	$20.72
CREDIT CARD	$366.11
Folio Balance	**$0.00**

Hampton Inn and Suites by Hilton-Murray, KY
1415 Lowes Dr, Murray 42071 US
2707672226
PAHMY_Hampton_Suites@Hilton.com

Date Range: Mar 18, 2024 - Mar 19, 2024
Tax ID :

Guest Folio

Confirmation Number - 87073076

Primary Guest	
Guest Name	DUNCAN, JOSHUA
Address	470 GEORGE CHILDRESS RD
City, State, Zip Code	CUB RUN KY 42729-8674
Country	US

ADDN GUESTS

Hilton Honors
Member
1438102475

Stay Details	
Check In Date	Mar 18, 2024
Check Out Date	Mar 19, 2024
Room	KXTD - 306
Source	OWN HOTEL
Guests	1/0

Company Details	
Name	
Tax ID	
PO Number	
Account Name	

Other Details	
Bill Number	NO
Tax Exemption	
Tax Exempt	
Date	
Travel Agent	
IATA	
Name	

Date	Type	Description	Amount
Mar 18, 2024	Charge	GUEST ROOM	$157.25
Mar 18, 2024	Tax	RM-CALLOWAY COUNTY OCCUPANCY TAX	$4.72
Mar 18, 2024	Tax	RM-KENTUCKY SALES TAX	$9.91
Mar 18, 2024	Tax	RM-KENTUCKY TRANSIENT TAX	$1.57
Mar 18, 2024	Tax	RM-MURRAY OCCUPANCY TAX	$6.29
Mar 19, 2024	Payments	VISA-7765	-$179.74

Summary

Type	Amount
GUEST ROOM	$157.25
RM-CALLOWAY COUNTY OCCUPANCY TAX	$4.72
RM-KENTUCKY SALES TAX	$9.91
RM-KENTUCKY TRANSIENT TAX	$1.57
RM-MURRAY OCCUPANCY TAX	$6.29
CREDIT CARD	$179.74
Folio Balance	**$0.00**

ne 08:11 PM
Time 07:07 AM

Reservations hiltonhotels.com or +1-800-HILTONS

LOS PORTALES MURRAY
1506 LOWES DR
Murray Ky 42071
(270)767-0315

03/18/2024 18:44

Sale

Trans #: 40 Batch #: 336

CREDIT CARD
VISA CHIP READ
Entry Type: CONTACT
**********7765 **/**
Server: 8

AMOUNT: USD $26.72

TIP AMT: $5.00

TOTAL AMT: USD $31.72

Resp: APPROVAL 024312
Code: 024312
Ref #: 407823002564
TransID: 584078855004646

TAX ID 20-8152510

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

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

INVOICE

BILL TO

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

May 16, 2024
Project No: KY.3000.508
Invoice No: 30554

SITE

Darlington Creek
Wastewater
KY0105325

KY.3000.508
Monthly Capital Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW		
Labor				**8,580.00**
Expenses				**2,354.73**
			Total this Phase	**$10,934.73**
			Total this Invoice	**$10,934.73**

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

Billing Backup

Thursday, May 16, 2024
6:25:49 PM

Clearwater Solutions LLC Invoice 30554 Dated 5/16/2024

Phase 2001 General Plant WW

Labor

		Hours		Amount	
503 - Operator - Expert	4/24/2024	12.00	110.00	1,320.00	
WO 273546372 railings and electrical					
503 - Operator - Expert	4/24/2024	12.00	110.00	1,320.00	
WO 273546372 railings and electrical					
503 - Operator - Expert	4/24/2024	12.00	110.00	1,320.00	
WO 273546372 railings and electrical					
503 - Operator - Expert	4/25/2024	15.00	110.00	1,650.00	
WO 273546372 railings and electrical					
503 - Operator - Expert	4/25/2024	12.00	110.00	1,320.00	
WO 273546372 railings and electrical					
503 - Operator - Expert	4/25/2024	15.00	110.00	1,650.00	
WO 273546372 railings and electrical					
Totals		78.00		8,580.00	
Total Labor					**8,580.00**

Expenses

Materials & Supplies					
000000042503	4/24/2024	Skelton, Mike / WO 273546372 railings and electrical		513.46	
000000042828	4/25/2024	Skelton, Mike / WO 273546372 railings and electrical		113.19	
000000042828	4/29/2024	Skelton, Mike / WO 273546372 railings and electrical		896.64	
			1.09 times	1,523.29	1,660.39
Hotel					
000000042828	4/28/2024	Skelton, Mike / WO 273546372 railings and electrical		694.34	
			1.0 times	694.34	694.34
	Total Expenses			**2,217.63**	**2,354.73**

Total this Phase **$10,934.73**

Total this Project **$10,934.73**

Total this Report **$10,934.73**

TAX ID 20-8152510

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

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

INVOICE

BILL TO

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

May 16, 2024
Project No: KY.3000.510
Invoice No: 30555

SITE

Fox Run Utilities
Wastewater
KY0086967

KY.3000.510
Monthly Capital Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW		
Labor				**7,040.00**
Expenses				**448.67**
			Total this Phase	**$7,488.67**
			Total this Invoice	**$7,488.67**

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

Billing Backup

Thursday, May 16, 2024
6:25:56 PM

Clearwater Solutions LLC Invoice 30555 Dated 5/16/2024

Phase 2001 General Plant WW

Labor

		Hours		Amount	
503 - Operator - Expert	4/24/2024	14.00	110.00	1,540.00	
WO273541308 Installed New pumps and Control panel					
503 - Operator - Expert	4/24/2024	14.00	110.00	1,540.00	
273541308 install new pumps and control panel					
503 - Operator - Expert	4/25/2024	10.00	110.00	1,100.00	
WO273541308 Installed New Pumps and Control Panel					
503 - Operator - Expert	4/25/2024	10.00	110.00	1,100.00	
273541308 Install new pumps and control panel					
503 - Operator - Expert	4/26/2024	8.00	110.00	880.00	
WO273541308 Installed New Pumps and Control Panel					
503 - Operator - Expert	4/26/2024	8.00	110.00	880.00	
273541308 Install new pumps and control panel					
Totals		64.00		7,040.00	
Total Labor					**7,040.00**

Expenses

Materials & Supplies					
000000042582	4/24/2024	Fiveash, Dave / WO273541308 Lowes fasteners		53.30	
			1.09 times	53.30	58.10
Hotel					
000000042582	4/24/2024	Fiveash, Dave / WO273541308 Air B&B Lodging		390.57	
			1.0 times	390.57	390.57
	Total Expenses			**443.87**	**448.67**

Total this Phase	**$7,488.67**
Total this Project	**$7,488.67**
Total this Report	**$7,488.67**

mylowe's
Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN05 4762749 TRANS#: 11462091 04-24-24

75464 SIGMA 1-IN RIGID STL LOCK		2.94
3 @	0.98	
141841 SIGMA 3/4-IN RGD STL LCKN		5.18
1290651 3167BC 1/4 QUICK LINK SS		17.16
2 @	8.58	
141843 SIGMA 1/2-IN RGD STL LCKN		3.52
84035 15-OZ PRO SAFETY YELLOW R		9.98
67313 1/4-IN X 1-IN GALV LAG SC		11.50
0.51 DISCOUNT EACH	-0.05	
25 @	0.46	
SUBTOTAL:		50.28
TOTAL TAX:		3.02
INVOICE 77560 TOTAL:		53.30
VISA:		53.30

TOTAL SAVINGS THIS TRIP: $1.25

VISA: XXXXXXXXXXXX1846 AMOUNT: 53.30 AUTHCD: 005023
TAP REFID:049206560516 04/24/24 19:25:53
CUSTOMER CODE: wa273541308 FRANKFORT KY
TVR : 0000000000
AID : A0000000031010

17.

10:29 LTE

Your receipt from Airbnb

airbnb

Receipt ID: RCQPJRDWHX · April 24, 2024

Frankfort

2 nights in Frankfort

Wed, Apr 24, 2024 → Fri, Apr 26, 2024

Entire home/apt · 2 beds · 2 guests

Hosted by Sabrina Collings

Confirmation code: HMPB3Z58YT

Go to itinerary · **Go to listing**

Traveler: Eric Willis

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

$121.16 x 2 nights	$242.32
Cleaning fee	$80.00
Service fee	$45.50
Taxes	$22.75
Total (USD)	$390.57

Payment

VISA ···· 1846 April 24, 2024 · 2:47:34 PM CST	$390.57
Amount paid (USD)	**$390.57**

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

15

TAX ID 20-8152510

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

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

INVOICE

BILL TO

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

May 16, 2024
Project No: KY.3000.525
Invoice No: 30556

SITE

CSWR KY-CI-Yung Farm
Estates HOA WW

KY.3000.525
Monthly Capital Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW		
Labor				**35,750.00**
Expenses				**6,222.14**
			Total this Phase	**$41,972.14**
			Total this Invoice	**$41,972.14**

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

Billing Backup

Thursday, May 16, 2024
6:26:02 PM

Clearwater Solutions LLC Invoice 30556 Dated 5/16/2024

Phase 2001 General Plant WW

Labor

		Hours		Amount
503 - Operator - Expert	4/9/2024	6.00	110.00	660.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/9/2024	6.00	110.00	660.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/9/2024	6.00	110.00	660.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/10/2024	12.00	110.00	1,320.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/10/2024	13.00	110.00	1,430.00
WO 273516737 install new stairs and hand rails				
503 - Operator - Expert	4/10/2024	12.00	110.00	1,320.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/11/2024	8.00	110.00	880.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/11/2024	6.00	110.00	660.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/11/2024	8.00	110.00	880.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/14/2024	8.00	110.00	880.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/14/2024	8.00	110.00	880.00
WO 273516737 install new stairs and handrails				
503 - Operator - Expert	4/15/2024	14.00	110.00	1,540.00
WO 273541299 fence repair and painting, forming concrete pads and construction of walkway to outfall				
503 - Operator - Expert	4/15/2024	13.00	110.00	1,430.00
WO 273516737 install new stairs and handrail				
503 - Operator - Expert	4/15/2024	13.00	110.00	1,430.00
WO 273541299 fence repair and paint form concrete pads construction of walkway to outfall				
503 - Operator - Expert	4/16/2024	13.00	110.00	1,430.00
WO 273541299 fence repair and painting, forming concrete pads and construction of walkway to outfall				
503 - Operator - Expert	4/16/2024	13.00	110.00	1,430.00
WO 273541299 fence repair and painting forming concrete pads construction of walkway to outfall				
503 - Operator - Expert	4/16/2024	13.00	110.00	1,430.00
WO 273541299 fence repair and paint form concrete pads construction of walkway to outfall				
503 - Operator - Expert	4/17/2024	13.00	110.00	1,430.00
WO 273541299 fence repair and painting, forming concrete pads and construction of walkway to outfall				
503 - Operator - Expert	4/17/2024	13.00	110.00	1,430.00
WO 273541299 fence repair and painting forming concrete pads construction of walkway to outfall				
503 - Operator - Expert	4/17/2024	13.00	110.00	1,430.00
WO 273541299 repair fence and paint form concrete pads construction of walkway to outfall				

503 - Operator - Expert	4/18/2024	14.00	110.00	1,540.00	
WO 273541299 fence repair and painting, forming concrete pads and construction of walkway to outfall					
503 - Operator - Expert	4/18/2024	11.00	110.00	1,210.00	
WO 273541299 fence repair and painting forming concrete pads construction of walkway to outfall					
503 - Operator - Expert	4/18/2024	12.00	110.00	1,320.00	
WO 273541299 repair and paint fence form concrete pads construction of walkway to outfall					
503 - Operator - Expert	4/21/2024	7.00	110.00	770.00	
WO 273541299 fence repair and paint form concrete pads construction of walkway to outfall					
503 - Operator - Expert	4/22/2024	13.00	110.00	1,430.00	
WO 273541299 fence repair and painting, forming concrete pads and construction of walkway to outfall					
503 - Operator - Expert	4/22/2024	9.00	110.00	990.00	
WO 273541299 fence repair and painting forming concrete pads construction of walkway to outfall					
503 - Operator - Expert	4/22/2024	12.00	110.00	1,320.00	
WO 273541299 fence repair and paint form concrete pads construction of walkway to outfall					
503 - Operator - Expert	4/23/2024	12.00	110.00	1,320.00	
WO 273541299 fence repair and painting, forming concrete pads and construction of walkway to outfall					
503 - Operator - Expert	4/23/2024	12.00	110.00	1,320.00	
WO 273541299 fence repair and painting forming concrete pads construction of walkway to outfall					
503 - Operator - Expert	4/23/2024	12.00	110.00	1,320.00	
WO 273541299 fence repair and paint form concrete pads construction of walkway to outfall					
Totals		325.00		35,750.00	
Total Labor					**35,750.00**

Expenses

Materials & Supplies

000000042053	4/10/2024	Skelton, Mike / Wo273516737 install new stairs and rail		440.28	
000000042053	4/10/2024	Skelton, Mike / WO 273541299 repair fence and paint		948.46	
000000042217	4/15/2024	Skelton, Mike / Wo 273541299 fence repair and painting f		432.79	
000000042217	4/17/2024	Skelton, Mike / WO 273541299 fence repair and paint		506.45	
000000042503	4/18/2024	Skelton, Mike / WO 273541299 repair and paint fence form		85.56	
000000042503	4/22/2024	Skelton, Mike / WO 273541299 repair and paint fence form		359.33	
000000042503	4/22/2024	Skelton, Mike / WO 273541299 repair and paint fence form		87.58	
000000042503	4/24/2024	Skelton, Mike / WO 273541299 repair and paint fence form		206.98	
			1.09 times	3,067.43	3,343.50

Hotel

000000042053	4/9/2024	Skelton, Mike / WO 273516737 install new stairs and rail		622.27	
000000042053	4/11/2024	Skelton, Mike / WO 273541299 repair fence and paint		1,231.90	

000000042503	4/19/2024	Skelton, Mike / WO 273541299 repair and paint fence form		1,024.47	
			1.0 times	2,878.64	2,878.64
	Total Expenses			**5,946.07**	**6,222.14**
			Total this Phase		**$41,972.14**
			Total this Project		**$41,972.14**
			Total this Report		**$41,972.14**

THE HOME DEPOT

How doers get more done.

COLD SPRING, KY 41076 (859)-572-0018
*** RECEIPT REQUIRED FOR RETURN ***

2323 00001 61257 04/10/24 01:06 PM
SALE CASHIER LINDA

090489439224 5/4X6-12 STD <A>	
5/4X6-12FT STD PT GC WEATHERSHIELD	
20@8.58	171.60
090489439354 2X6-12 PT 2P <A>	
2X6-12FT #2PRIME PT GC WEATHERSHIELD	
12@12.28	147.36
090489124724 4X4-10#2PT <A>	
4X4-10FT #2 PT GC	
4@18.48	73.92
090489439316 2X4-10 PT 2P <A>	
2X4-10FT #2PRIME PT GC WEATHERSHIELD	
12@7.28	87.36
090489437671 2X12-8FT GC <A>	
2X12-8FT #1 PT GC	
2@23.08	46.16
074804032116 BLUEDEF 2,5G <A>	
PEAK BLUE DEF 2.5GAL	
3@16.28	48.84
815202002611 POST MIX <A>	
SIKA FENCE POST MIX	
10@16.78	167.80
073257132428 TRASH BAGS <A>	24.97
HUSKY 42G CONTRACTOR TRASHBAG 32PK	
015082454184 .035 FC WIRE <A>	
.035NR211MP 1LB/HOST	
2@24.98	49.96
008925160700 45XLCKT27 <A>	10.47
DIABLO 4.5" X-LOCK MTL CUT T27 5PK	
008925129967 9IN6TPI <A,S>	9.97
DIABLO 9" 5/7TPI CARB NAIL EMB 1PK	
008925144793 DIABLO9PRU <A,S>	8.97
DIABLO 9" 3TPI CARB PRUNING 1PK	
045242249305 T25 BIT 5P <A>	
MKE SHOCKWAVE 2" T25 5PC	
2@9.97	19.94
725636400320 .035 TIP <A>	17.48
CONTACT TIPS 035 FLUX CORD WIRE/HOST	
008925037897 7-1/4"24T <A>	9.97
DIABLO 7-1/4" 24T FRAMING CSB	
SUBTOTAL	894.77
SALES TAX	53.69
TOTAL	$948.46
XXXXXXXXXXXX4964 VISA	USD$ 948.46
	TA
AUTH CODE 037820/6011083	
Chip Read	VISA CREDIT
AID A0000000031010	

P.O.#/JOB NAME: 0000

2323 04/10/24 01:06 PM

2323 01 61257 04/10/2024 2091

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	07/09/2024

myloweRewards

COLUMBUS, MS 39705 (662) 240-0156

- SALE -

SALES#: S1166FA1 94846 TRANS#: 433420386 04-04-24

32824 1-IN PVC COUPLING 0.72 5.76

THE HOME DEPOT — How doers get more done.

COLD SPRING, KY 41076 (859)-572-0018

RECEIPT REQUIRED FOR RETURN ***

01:06 PM

BOONE STEEL
12091 CHANDLER DRIVE
WALTON, KY 41094
859-493-0111

SALE

Store: 2718
REF#: 00000008
Batch #: 080 RRN: 410119003201
04/10/24 15:45:43
Trans ID: 384101711439386
APPR CODE: 049453
VISA Chip
**********4964 **/**

AMOUNT $440.28

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

CUSTOMER COPY

03:02PM

rt Form - Original - NOT NEGOTIABLE

fully filed tariffs in effect on the date of the issue of the Bill of Lading.

Shipper's No. S203698

(Name of Carrier)

Carrier's No.

(SCAC)

2012

From BOONE STEEL, LLC

(contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any rees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

E LETTERS "COD" MUST APPEAR
HERWISE PROVIDED IN ITEM 430, SEC. 1.

BSLLC

Ship To: Ken
Ken Rollins
Walton, KY 41094

Mail or street address of Consignee for purposes of notification only

Sales Tax

Delivery Address *

(* To be filled in only when shipper desires and governing lawfully filed tariffs provide for delivery thereat.)

Salesman Name RF

No.

Ship Date 04/11/24

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Length	Weight (Sub. to Cor.)	Class or Rate	Check Colum
3 EA	1-1/2"X1-1/2"X3/16" ANG CARBON 20'		108		
3 EA	1-1/2"X1-1/2"X.188 SQ TUBE CAR 24'		219		
1 EA	3/4"X3/4"X.120" SQ TUBE CARBON 20'		21		
	CUT ALL IN HALF	TOTAL WT:	348		

Subject to Section 7 of Conditions of the applicable bill of lading, if his shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received $
to apply in prepayment of the charges on the property described

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid).

Collect On Delivery $ 440.28

and remit to

C.O.D. Charge to be paid by Shipper Consignee

Charges Advanced $

Print Name

• If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

*"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Reul 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." *Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the

BOONE STEEL, LLC
12091 Chandler Dr. Walton, Ky. 41094
Permanent post-office address of shipper.

Shipper Per

Agent Per

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

NOTES:

Page 1

THE HOME DEPOT

How doers get more done

COLD SPRING, KY 41076 (859)-572-0018
*** RECEIPT REQUIRED FOR RETURN ***

2323 00001 67189 04/15/24 01:21 PM
SALE CASHIER BENJAMIN

090489439958 5/4X6-8 PREM <A>
5/4X6-8FT PREM PT GC WEATHERSHIELD 281.40
30@9.38 94.97
[illegible]748149 158DMG25BK <A>
DECKMATE III, GREEN, 1-5/8IN, 25LB
020066011925 SR51GLSSUNBY <A>
STOPS RUST 5 IN 1 GLOSS SNBST YELLOW
4@7.98 31.92

SUBTOTAL 408.29
SALES TAX 24.50
TOTAL $432.79
XXXXXXXXXXXX4964 VISA USD$ 432.79
TA
AUTH CODE 065685/1011379
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0

2323 04/15/24 01:21 PM

2323 01 67189 04/15/2024 8884

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	07/14/2024

****

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: H89 136990 134668
PASSWORD: 24215 [illegible]

COLD SPRING, KY 41076 (859)-572-0018
*** RECEIPT REQUIRED FOR RETURN ***

2323 00001 68971 04/17/24 09:51 AM
SALE CASHIER LINDA

079617300056 RZB 10TAMP <A>	54.98
RZB 10" X 10" ALL STEEL TAMPER	
043318130052 SIMPLE GREEN <A>	10.98
SIMPLE GREEN APC 128OZ	
715195994163 OLY MAX STN <A>	206.00
OLY MAX SOLID EXT STN+SLNT BS2 4.45G	
046396033383 RY 1900 EPW <A>	169.00
RYOBI 1900PSI EPW	
0000-451-639 CHAIN BY FT <A>	
PLASTIC CHAIN YELLOW #8X1'	
8@0.74	5.92
887480067460 EYE BOLT <A>	
EYE BOLT/NUT ZINC 3/8 X 6 1SET	
3@1.78	5.34
887480067361 EYE BOLT <A>	1.58
EYE BOLT/NUT ZINC 3/8 X 5 1SET	
887480069167 SCR EYE <A>	
SCREW EYE ZINC 1/4 X 3-3/4 1PC	
2@0.98	1.96
030699427048 QUICK LINK <A>	
QUICK LINK 1/4 ZINC	
6@3.67	22.02

SUBTOTAL	477.78
SALES TAX	28.67
TOTAL	$506.45
XXXXXXXXXXXX4964 VISA	USD$ 506.45
	TA
AUTH CODE 040592/9011478	
Chip Read	
AID A0000000031010	VISA CREDIT

P.O.#/JOB NAME: 0000

2323 04/17/24 09:51 AM

2323 01 68971 04/17/2024 4258

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	07/16/2024

****

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 140554 138232
PASSWORD: 24217 138231

How doers get more done.

COLD SPRING, KY 41076 (859)-572-0018
*** RECEIPT REQUIRED FOR RETURN ***

2323 00001 69755 04/18/24 07:32 AM
SALE CASHIER LINDA

090489439248 5/4X6-8 STD <A>
5/4X6-8FT STD PT GC WEATHERSHIELD 71.76
12@5.98
051596320812 HOMER BUCKET <A>
5GAL HOMER BUCKET 8.96
2@4.48

SUBTOTAL 80.72
SALES TAX 4.84
TOTAL $85.56

XXXXXXXXXXXX4964 VISA USD$ 85.56
TA

AUTH CODE 011191/8011521
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0000

2323 04/18/24 07:32 AM

2323 01 69755 04/18/2024 6813

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	07/17/2024

Customer Receipt

4/22/2024, 1:43 PM EDT

Store # 2323

Sales Person JAF1LOW

Store Phone # (859) 572-0018

Location 415 CROSSROADS BLVD, COLD SPRING, KY 41076

Order # H2323-176087

Receipt # 2323 00097 38410

PO / Job Name No Job

Customer Information

MIKE SKELTON

(256) 736-3627

MIKE.SKELTON@CLEARWATERSOL.COM

CLEARWATER SOLUTIONS

88 TURKEY HOP RD

HOLLY PINE, AL 35083

Runner Name
MIKE SKELTON

Carryout

	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Quikrete 50 lb. All-Purpose Gravel	N/A	195677	$5.47 / bag	8	$43.76
02	Quikrete 80 lb. Concrete Mix	N/A	169765	$4.98 / each	20	$99.60
03	Razor-Back 54 in. Forged Gooseneck Mortar Hoe	N/A	1000023006	$34.98 / each	1	$34.98
04	MARSHALLTOWN 15.5 in. x 3.25 in. Hand Float - Soft Grip Handle	N/A	459197	$29.98 / each	1	$29.98
05	MARSHALLTOWN 6 in. x 4 in. Stainless Steel Edger with 1/2 in. Radius	N/A	111830	$11.67 / each	1	$11.67
06	Husky 6 cu. ft. Steel Wheelbarrow with Flat Free Tire	N/A	1006459456	$119.00 / each	1	$119.00

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Subtotal	$338.99
Discounts	-$0.00
Sales Tax	$20.34
Order Total	**$359.33**
Balance Due	**$0.00**

Payment Method

Visa 4964

Charged $359.33

Take a short survey for a chance TO WIN A $5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

Password: 24222 77109

User ID: GVM3 79432 77206

Customer Receipt

4/22/2024, 3:57 PM EDT

Store # 2323

Sales Person IMBSM37

Store Phone # (859) 572-0018

Location 415 CROSSROADS BLVD, COLD SPRING, KY 41076

Customer Information

MIKE SKELTON
(256) 736-3627
MIKE.SKELTON@CLEARWATERSOL.COM

CLEARWATER SOLUTIONS
88 TURKEY HOP RD
HOLLY PINE, AL 35083

Order # H2323-176102
Receipt # 2323 00097 38535
PO / Job Name None

Carryout

Runner Name
MIKE SKELTON

	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Quikrete 50 lb. All-Purpose Gravel	N/A	195677	$5.47 / bag	6	$32.82
02	Quikrete Quikrete 80 Lb Concrete Mix - Gray 4000 psi 110180	N/A	169765	$4.98 / each	10	$49.80

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

For your Annual ProXtra Member Statement: https://www.homedepot.com/c/Pro_Xtra

Subtotal	$82.62
Discounts	-$0.00
Sales Tax	$4.96
Order Total	$87.58
Balance Due	$0.00

Payment Method

Visa 4964 — Charged $87.58

Take a short survey for a chance TO WIN A $5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

Password: 24222 77359

User ID: GVM3 79682 77456

tomer Receipt

24, 9:45 AM EDT

Store # 2323

Sales Person IMBSM37

Store Phone # (859) 572-0018

Location 415 CROSSROADS BLVD, COLD SPRING, KY 41076

nformation

N

N@CLEARWATERSOL.COM

CLEARWATER SOLUTIONS
88 TURKEY HOP RD
HOLLY PINE, AL 35083

Order # H2323-176215

Receipt # 2323 00097 39624

PO / Job Name none

out

Runner Name
MIKE SKELTON

n	Model #	SKU #	Unit Price	Qty	Subtotal
3 x 1 ft. Plastic Chain, Yellow	N/A	451639	$0.74 / foot	12 ft 0 in	$8.88
Painter 's Rags & Cloths	N/A	1005616057	$23.98 / each	1	$23.98
/16 in. Stainless Steel Quick Link	N/A	566408	$10.70 / each	1	$10.70
lectric .035 in. Wire Feed Welder Contact Tips ng Wire up to 7/200 in. Diameter (10-Pack)	N/A	277028	$17.48 / each	1	$17.48
lectric White Deluxe Paint Marker	N/A	1001430278	$8.48 / each	1	$8.48
/16 in. x 3-1/4 in. Stainless Steel Spring Link	N/A	566548	$8.97 / each	4	$35.88
lectric .035 in. Innershield NR211-MP Flux-Core Vire for Mild Steel (1 lb. Spool)	N/A	315114	$24.98 / each	2	$49.96
n Stops Rust 12 oz. Custom Spray 5-in-1 urst Yellow Spray Paint	N/A	1008934153	$7.98 / each	5	$39.90

LICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

a Member Statement: https://www.homedepot.com/c/Pro_Xtra

Subtotal	$195.26
Discounts	-$0.00
Sales Tax	$11.72
Order Total	$206.98
Balance Due	$0.00

Charged $206.98

TO WIN A $5,000 Home Depot Gift Card. *Entries must be se. Entrants must be 18 or older to enter. No Purchase necessary. pot.com/survey*

Password: 24224 79537

6:27

◀ Mail

5G 80

from Airbnb

airbnb

Receipt ID: RCMMH5FQQ9 · April 8, 2024

Newport

2 nights in Newport

Tue, Apr 9, 2024 — Thu, Apr 11, 2024

Entire home/apt · 5 beds · 3 guests

Hosted by Somant Sunkara

Confirmation code: HMCWFXWPHQ

Go to itinerary · **Go to listing**

Traveler: Mike Skelton

Cancellation policy

Cancel before check-in at 8:00 AM on Apr 9 for a partial refund. After that, 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

$216.00 x 2 nights	$432.00
Cleaning fee	$60.00
Service fee	$69.46
Taxes	$60.81
Total (USD)	$622.27

Payment

VISA ··· 4964 April 8, 2024 · 8:12:04 PM CST	$622.27
Amount paid (USD)	**$622.27**

Occupancy taxes

Occupancy Taxes include Accommodations Tax (Kentucky), Accommodations Tax (Campbell), General Sales and Use 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

11:27 5G 59

Your receipt from Airbnb

airbnb

Receipt ID: RCQE9QPNWA · April 11, 2024

Newport

4 nights in Newport

Sun, Apr 14, 2024 → Thu, Apr 18, 2024
Entire home/apt · 5 beds · 3 guests

Hosted by Somant Sunkara

Confirmation code: HMPB99QQWQ
Go to itinerary · **Go to listing**

Traveler: Mike Skelton

Cancellation policy

Cancel before check-in at 3:00 PM on Apr 14 for a partial refund. After that, your refund depends on when you cancel.

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

$216.00 x 4 nights	$864.00
Cleaning fee	$110.00
Service fee	$137.51
Taxes	$120.39
Total (USD)	$1,231.90

Payment

VISA ··· 4964 April 11, 2024 · 1:39:28 PM CST	$1,231.90
Amount paid (USD)	**$1,231.90**

Occupancy taxes
Occupancy Taxes include Accommodations Tax (Kentucky), Accommodations Tax (Campbell), General Sales and Use 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

8:37

LTE 71

Your receipt from Airbnb

airbnb

Receipt ID: RCMPMBF5QN · April 19, 2024

Independence

4 nights in Independence

Sun, Apr 21, 2024 — Thu, Apr 25, 2024

Entire home/apt · 4 beds · 3 guests

Hosted by Doug Miller

Confirmation code: HMXSNFMRWJ

Go to itinerary · **Go to listing**

Traveler: Mike Skelton

Cancellation policy

Free cancellation before 3:00 PM on Apr 20. Cancel before check-in at 3:00 PM on Apr 21 for a partial refund.

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

$175.00 x 4 nights	$700.00
Cleaning fee	$110.00
Service fee	$114.35
Taxes	$100.12
Total (USD)	$1,024.47

Payment

VISA ··· 4964 April 19, 2024 · 4:33:46 AM CST	$1,024.47
Amount paid (USD)	**$1,024.47**

Occupancy taxes

Occupancy Taxes include Accommodations Tax (Kentucky), General Sales and Use Tax (Kentucky), Accommodations Tax (Kenton).

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

TAX ID 20-8152510

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

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

INVOICE

BILL TO

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

May 16, 2024
Project No: KY.3000.526
Invoice No: 30557

SITE

CSWR KY-CI-Yung Farm
Estates HOA WW

KY.3000.526
Monthly Capital Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW		
Labor				**6,710.00**
Expenses				**3,514.82**
			Total this Phase	**$10,224.82**
			Total this Invoice	**$10,224.82**

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

Billing Backup

Thursday, May 16, 2024
6:26:08 PM

Clearwater Solutions LLC Invoice 30557 Dated 5/16/2024

Phase 2001 General Plant WW

Labor

		Hours		Amount	
503 - Operator - Expert	4/29/2024	14.00	110.00	1,540.00	
WO 273503812 replace steel bracing over aeration					
503 - Operator - Expert	4/29/2024	11.00	110.00	1,210.00	
WO 273503812 replace steel bracing over aeration					
503 - Operator - Expert	4/30/2024	12.00	110.00	1,320.00	
WO 273551031 demolition of waste water treatment plant					
503 - Operator - Expert	4/30/2024	12.00	110.00	1,320.00	
WO 273551031 demolition of waste water treatment plant					
503 - Operator - Expert	4/30/2024	12.00	110.00	1,320.00	
WO 273551031 demolition of wastewater treatment plant					
Totals		61.00		6,710.00	
Total Labor					**6,710.00**

Expenses

Materials & Supplies

000000042828	4/29/2024	Skelton, Mike / WO 273555399 form up and pour concrete		1,578.80	
000000042828	4/29/2024	Skelton, Mike / WO 273555399 form up and pour concrete		466.38	
000000042828	5/10/2024	Skelton, Mike / WO 273555399 form up and pour concrete		455.78	
000000042828	5/10/2024	Skelton, Mike / WO 2735555399		723.65	
Total Expenses			**1.09 times**	**3,224.61**	**3,514.82**

Total this Phase **$10,224.82**

Total this Project **$10,224.82**

Total this Report **$10,224.82**

HARBOR FREIGHT
QUALITY TOOLS LOWEST PRICES

PADUCAH KY #00301
509 LONE OAK RD
PADUCAH, KY 42003
Telephone: (270) 415-3525

SALE

Customer Name: Mike Skelton
Customer Number: 999029924528

58475 HEAVY DUTY ELEC PIPE THREADER $369.99
203970 1YR REPAIR PLAN $69.99
193175440044 HEAVY DUTY ELEC PIPE THREAD
Salesperson No. 399839

Subtotal $439.98
Sales Tax 6.000% $26.40
Total **$466.38**

$466.38
Visa
Card No. XXXXXXXXXXXX4964
Expiration Date XX/XX
Auth. No. 008504
VISA CREDIT
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203600000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 00301 Reg: 01 Tran: 526832
Date: 4/29/2024 3:08:03 PM Assoc: XXXXXX
Ticket: 01526832

Item(s) Sold: 1
Item(s) Returned: 0

Anna served you today.
Thank you for shopping at
PADUCAH KY #00301

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

****

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

Jones Steel
1576.80

get more done.

2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270)442-0817

2314 00002 15384 04/30/24 08:50 AM
SALE CASHIER BECKI

4005014730222 2X6-10 HT WW <A>
2X6-10FT SPF
20@6.82 136.40
4005014730178 2X4-10 HT WW <A>
2X4 10FT SPF
20@4.36 87.20
715216068064 2X12-10 SYP <A>
2X12-10FT SYP
2@15.12 30.24
045242342365 MKE18SPW <A> 49.97
MKE 18" STEEL PIPE WRENCH
764666680388 3IN CS10LB <A> 44.98
3" CONSTRUCTION SCREW 10 LB
045242354481 9X18TBLADE <A,S>
MKE TORCH 10PK 9" 18TPI MEDIUM METAL
2@29.97 59.94
045242530038 9"BLADE10PK <A,S> 29.97
MKE WRECK 10PK 9" 7/11TPI MULTI-MAT
821454001296 14UVBLKCB100 <A> 18.85
14" BLK UV RESIST CABLE TIE 100PK
045242342358 MKE14SPW <A> 34.97
MKE 14" STEEL PIPE WRENCH
0000-166-030 4X8 1/2 BC <A>
15/32 4X8 BCX PLYWOOD
2@40.85 81.70
0000-166-057 4X8 3/4 BC <A>
23/32 4X8 BCX PLYWOOD
2@49.28 98.56

SUBTOTAL 672.78
SALES TAX 40.37
TOTAL $713.15

XXXXXXXXXXXX4964 VISA USD$ 713.15
TA

AUTH CODE 050891/6023867
Chip Read VISA CREDIT
AID A0000000031010

PRO XTRA MEMBER STATEMENT

###-###-3627 SUMMARY

Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
5176 HINKLEVILLE RD.
PADUCAH, KY 42001 (270) 441-7000

- SALE -

SALES#: S0465DVN 4416809 TRANS#: 986496536 04-30-24

813970 LE PORT-A-TORCH CUT KIT	419.00
1613893 LE FIRE RESISTANT WELDER	10.98
SUBTOTAL:	429.98
TOTAL TAX:	25.80
INVOICE 95078 TOTAL:	455.78
VISA:	455.78

VISA: XXXXXXXXXXXX4964 AMOUNT: 455.78 AUTHCD: 026559
CHIP REFID:046533078508 04/30/24 12:37:29
CUSTOMER CODE: 00
TVR : 8080008000
TSI : 6800

STORE: 0465 TERMINAL: 33 04/30/24 12:37:45

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

TAX ID 20-8152510

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

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

INVOICE

BILL TO

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

SITE

CSWR KY-CI-Yung Farm Estates HOA WW

July 18, 2024
Project No: KY.3000.526
Invoice No: 32630

KY.3000.526

Monthly Capital Services from June 1, 2024 to June 30, 2024

Phase	2001	General Plant WW	
Expenses			**2,381.80**
		Total this Phase	**$2,381.80**
		Total this Invoice	**$2,381.80**

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

Billing Backup

Thursday, July 18, 2024
6:56:05 PM

Clearwater Solutions LLC Invoice 32630 Dated 7/18/2024

Phase 2001 General Plant WW

Expenses

Materials & Supplies

349793	6/26/2024	USA Blue Book / WO - blower control panel / Invoice: INV00405152, 6/26/2024	2,185.14	
	Total Expenses	**1.09 times**	**2,185.14**	**2,381.80**

Total this Phase **$2,381.80**

Total this Project **$2,381.80**

Total this Report **$2,381.80**

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INVOICE

INVOICE NO.	PAGE NO.
INV00405152	1 of 1
CUSTOMER NO.	**DATE**
1040590	06/26/24

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
PO Box 580
Denham Springs LA 70727
USA

SHIP TO: 1040590-32

FRED OBRYAN
1034 Carl Crisp Rd
Almo 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
Magruder	06/26/24	DL	N30	AVATAX	SO3358830	50	Fixed	FDXFRTPRY

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
301565	Blower Control Panel 3-Phase; Duplex; 3-12 amps Shipping Contact: Fred O'Bryan 270-331-8482 8AM - 4PM; Mon-Fri	1	1	0	ea	2,061.45	ea	2,061.45

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
2,061.45	0.00	0.00	123.69	0.00	2,185.14

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
INV00405152	1040590	06/26/24	2,185.14

MIDWEST WATER OPERATIONS LLC
PO Box 580
Denham Springs LA 70727
USA

REMITTANCE ADDRESS

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

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 | 117 Welborn Street | Greenville, SC 29601

INVOICE

BILL TO

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

March 5, 2025
Project No: KY.3278.500
Invoice No: 37282

SITE

Kingswood Wastewater
KY0101419

KY.3278.500
.
Quote 278 - Tree damage repair to structure. - Repair/replace frame, shingles, gutters, soffit, and insulation.
.

Monthly Capital Services from January 27, 2025 to February 28, 2025

Phase 2001 Roof repair

Contract Amount	**66,476.73**
Total this Phase	**$66,476.73**
Total this Invoice	**$66,476.73**

CWS

Building communities. | Impacting lives.

TAX ID 20-8152510

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

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

INVOICE

BILL TO

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

SITE

Center Ridge Water District 2
KY0180509

April 28, 2023
Project No: KY.5000.105
Invoice No: 21356

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

105.006 -$805.00
636.6 -$105.00
675.4 -$70.00
620.6- $574.10
635.5 -$770.00

KY.5000.105 Center Ridge Water District 2

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

Phase	1001	General Plant W		
Labor				**315.00**
Expenses				**166.62**
			Total this Phase	**$481.62**
Phase	1002	Source of Supply W		
Labor				**350.00**
			Total this Phase	**$350.00**
Phase	1003	Water Treatment & Pumping W		
Labor				**210.00**
			Total this Phase	**$210.00**
Phase	1005	Services, Meters & Fire Hydrant W		
Labor				**1,225.00**
Expenses				**57.48**
			Total this Phase	**$1,282.48**
			Total this Invoice	**$2,324.10**

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

Billing Backup

Monday, May 22, 2023
9:12:44 PM

Clearwater Solutions LLC Invoice 21356 Dated 4/28/2023

Project KY.5000.105 Center Ridge Water District 2

Phase 1001 General Plant W

Labor

		Hours		Amount	
500 - Operator	4/16/2023	1.00	70.00	70.00	105.006
WO27328729 Audit Findings quoted price to replace storage tank 2A and correspond with Auditor.fo					
500 - Operator	4/19/2023	1.50	70.00	105.00	636.6
"WO273290795 paint					
508 - Mowing	4/24/2023	1.00	70.00	70.00	675.4
Lawn maintenance					
500 - Operator	4/25/2023	.50	70.00	35.00	105.006
WO 273285726 Fence quote per audit finding.fo					
500 - Operator	4/25/2023	.50	70.00	35.00	105.006
WO273285715 audit finding quote for Welhouse2B fence .FO					
Totals		4.50		315.00	
Total Labor					**315.00**

Expenses

Maintenance Material

319104	3/23/2023	G & C SUPPLY CO., INC. / WO# / Invoice: 6900737, 3/23/2023	113.08	620.6
319105	3/23/2023	G & C SUPPLY CO., INC. / WO# / Invoice: 6900738, 3/23/2023	39.78	620.6
Total Expenses		**1.09 times**	**152.86**	**166.62**

Total this Phase **$481.62**

Phase 1002 Source of Supply W

Labor

		Hours		Amount	
500 - Operator	4/15/2023	3.50	70.00	245.00	620.6
Wo273285724 Audit finding repair electric conduit at wellhead.fo					
500 - Operator	4/22/2023	1.50	70.00	105.00	620.6
WO273292213 install smooth nosed sample taps and PSI gauges at 2A and2B.fo					
Totals		5.00		350.00	
Total Labor					**350.00**

Total this Phase **$350.00**

Phase 1003 Water Treatment & Pumping W

Labor

		Hours		Amount	
500 - Operator	4/20/2023	3.00	70.00	210.00	635.5
WO273291183: Repair 2 inch service main leak on Mason Drive.					
Totals		3.00		210.00	
Total Labor					**210.00**

Total this Phase **$210.00**

Phase 1005 Services, Meters & Fire Hydrant W

Labor

		Hours		Amount	
500 - Operator	4/14/2023	5.00	70.00	350.00	105.006
WO273287299: 43 Barnacle Dr. changed out meter seter.					
500 - Operator	4/14/2023	4.50	70.00	315.00	105.006
Wo273287299 replace meter setter and valve pipes customer valve froze up would not shut off at 43 Barnacle Dr.fo					
500 - Operator	4/17/2023	3.00	70.00	210.00	635.5
WO273288715 repaired water leak on service line at518 lakeshore dr.fo					
500 - Operator	4/20/2023	4.00	70.00	280.00	635.5
WO273291183 repair water leak 2 inch service line Mason Dr.FO					
500 - Operator	4/25/2023	1.00	70.00	70.00	635.5
WO273295296 Repair service line leak. FO.					
Totals		17.50		1,225.00	
Total Labor					**1,225.00**

Expenses

Maintenance Material

318568	4/14/2023	USABLUEBOOK (Cust #853725) / Stock / Invoice: 330931, 4/14/2023		52.73	620.6
Total Expenses			**1.09 times**	**52.73**	**57.48**

Total this Phase **$1,282.48**

Total this Project **$2,324.10**

Total this Report **$2,324.10**

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INVOICE

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

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

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

BILL TO: 1040590

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

SHIP TO: 32

FRED OBRYAN
1034 CARL CRISP RD
ALAMO KY 42020
USA

Ordered by: 0024 FRED OBRYAN

Attention: 0024 FRED OBRYAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
CENTER RIDGE	04/14/23	JSJ	NET 30	KY	515421	01	PREPAID	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
48805	Sampling Tap 3/4"-14 NPT No Lead Rough Brass	10	10	0	EA	19.90	EA	199.00

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

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

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

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

---

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

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

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

REMITTANCE ADDRESS

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

Building communities. | Impacting lives.

TAX ID 20-8152510

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

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

INVOICE

BILL TO

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

SITE

Woodland Acres WW
KY0096100

May 31, 2023
Project No: KY.5000.123
Invoice No: 21793

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

714 -$530.00
107.006 -$30274.60
711 -$632.09
701 -$680.00
705 -$396.46
704 -$156.28
712 -$695.00

KY.5000.123 Woodland Acres WW

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

Phase	2001	General Plant WW		
Labor				**4,805.00**
Expenses				**9,329.28**
			Total this Phase	**$14,134.28**
Phase	2002	Collection & Pumping WW		
Labor				**8,365.00**
Expenses				**6,723.60**
			Total this Phase	**$15,088.60**
Phase	2003	Treatment & Disposal WW		
Labor				**2,800.00**
Expenses				**1,341.55**
			Total this Phase	**$4,141.55**
			Total this Invoice	**$33,364.43**

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

Billing Backup

Wednesday, June 21, 2023
8:22:31 AM

Clearwater Solutions LLC Invoice 21793 Dated 5/31/2023

Project KY.5000.123 Woodland Acres WW

Phase 2001 General Plant WW

Labor

		Hours		Amount	
500 - Operator	5/3/2023	1.00	70.00	70.00	714
WO 273331670 Maintenance put new belts on blower					
508 - Mowing	5/4/2023	2.00	70.00	140.00	711
Mowed the grass outside the fence and inside the fence around the plant JD					
500 - Operator	5/8/2023	2.50	70.00	175.00	701
WO 273328816 Monitoring during rain event					
500 - Operator	5/9/2023	2.00	70.00	140.00	701
WO 273328816 Monitoring during rainfall					
521 - Excavator w/Operator	5/10/2023	1.00	130.00	130.00	107.006
WO 273305422 ordered rock for driveway at woodland					
521 - Excavator w/Operator	5/10/2023	9.00	130.00	1,170.00	107.006
WO 273305422 dug driveway with excavator to widen the driveway moved the dirt with skidsteer					
521 - Excavator w/Operator	5/11/2023	4.00	130.00	520.00	107.006
WO 273306459 leveled dirt behind the fence I put sod from driveway back there and where I dug up declor dispenser					
521 - Excavator w/Operator	5/11/2023	1.00	130.00	130.00	714
WO 273304960 set concrete risers inside the fence					
522 - Skid-Steer w/Operator	5/11/2023	4.00	130.00	520.00	107.006
WO 273305422 spread rock on driveway					
500 - Operator	5/12/2023	1.50	70.00	105.00	701
WO 273328816 Turning off plant for rainfall					
521 - Excavator w/Operator	5/15/2023	6.00	130.00	780.00	107.006
WO 273308793 picked up metal risers from jr hoe and took them to woodland and unloaded them					
521 - Excavator w/Operator	5/16/2023	1.00	130.00	130.00	701
WO 273309407 Turned woodland off due to rain all day					
521 - Excavator w/Operator	5/16/2023	1.00	130.00	130.00	701
WO 273309407 turned woodland on 7 30					
521 - Excavator w/Operator	5/18/2023	2.00	130.00	260.00	714
WO 273311029 cut fresh growing tree limbs around the fence					
508 - Mowing	5/19/2023	3.00	70.00	210.00	711
Mowed the yard outside the fence and went over it again to get the spot where it was thick and the mower left some spots and mowed inside the gate around the plant JD					
521 - Excavator w/Operator	5/25/2023	1.50	130.00	195.00	711
Sprayed grass and weed killer on driveway and around part of fence					
Totals		42.50		4,805.00	
Total Labor					**4,805.00**

Expenses

Rent & Repair

320529	5/10/2023	Sunbelt Rentals, Inc. Acct #792594 / WO# 273294615 / Invoice: 138687273-0001, 5/10/2023	3,922.45	107.006	4275.47

320530	5/11/2023	Sunbelt Rentals, Inc. Acct #792594 / WO# 273294615 / Invoice: 138673196-0001, 5/11/2023	3,564.83	107.006	3885.66
Office Supplies					
000000033876	5/2/2023	Huddleston, Norman / 50gb for utility cloud	.99	? 705	1.08
Special Equipment					
000000034030	5/9/2023	Minton, Justin / Grass sowing supplies for projects	206.66	705	225.30
000000034030	5/10/2023	Minton, Justin / Straw for grass seed	79.90	711	87.09
000000033876	5/5/2023	Huddleston, Norman / Supplies for woodland acres chlorine dis	143.38	704	156.28
000000033876	5/5/2023	Huddleston, Norman / Fernco	39.54	705	43.10
000000033876	5/5/2023	Huddleston, Norman / Deisel can	41.33	705	45.04
000000033876	5/5/2023	Huddleston, Norman / Blocks	15.84	705	17.26
000000033931	5/10/2023	Huddleston, Norman / Rock to widen the driveway at woodland a	544.05	107.006	593.00
	Total Expenses		**1.09 times**	**8,558.97**	**9,329.28**
			Total this Phase		**$14,134.28**

Phase 2002 Collection & Pumping WW

Labor

		Hours		Amount	
500 - Operator	5/1/2023	1.50	70.00	105.00	712
WO 273299715 capped sewer line at empty lot					
521 - Excavator w/Operator	5/2/2023	10.50	130.00	1,365.00	107.006
WO 273295398 done installing 6 concrete risers and metal risers					
521 - Excavator w/Operator	5/3/2023	5.50	130.00	715.00	107.006
WO 273289045 pulled pump due to being clogged again with baby wipes clogged again when I turned on					
521 - Excavator w/Operator	5/9/2023	1.00	130.00	130.00	712
WO 273304960 ordered more concrete risers for woodland acres i					
521 - Excavator w/Operator	5/9/2023	3.00	130.00	390.00	712
WO 273305115 pulled manhoe covers this morning and found a lot of Inl					
521 - Excavator w/Operator	5/17/2023	10.00	130.00	1,300.00	107.006
WO 273309861 installed 2 concrete and metal risers					
500 - Operator	5/17/2023	1.00	70.00	70.00	712
WO 273310481 ordered a bigger grinder pump for woodland acres more hp					
522 - Skid-Steer w/Operator	5/18/2023	7.00	130.00	910.00	107.006
WO 273309861 installed concrete riser and metal riser					
521 - Excavator w/Operator	5/23/2023	9.50	130.00	1,235.00	107.006
WO 273309861 installed riser 3 left					
521 - Excavator w/Operator	5/24/2023	9.00	130.00	1,170.00	107.006
WO 273309861 installed riser					
521 - Excavator w/Operator	5/25/2023	4.50	130.00	585.00	107.006
WO 273316503 camera main at 100 hemlock dr for tap connection to dig up and cap off					
521 - Excavator w/Operator	5/25/2023	3.00	130.00	390.00	107.006

WO 273319478 had to call 811 for 100 hemlock drive

	Totals		65.50	8,365.00	
	Total Labor				**8,365.00**

Expenses

Special Equipment					
000000033931	5/9/2023	Huddleston, Norman / 7 concrete risers for woodland acres		1,453.13	107.006
000000034039	5/15/2023	Huddleston, Norman / 7 metal risers		2,381.82	
000000034039	5/17/2023	Huddleston, Norman / Project supplies		52.92	
000000034040	5/25/2023	Huddleston, Norman / Fernco cap for capping old line to main		70.03	
Maintenance Material					
320724	5/19/2023	USABLUEBOOK (Cust #853725) / WO 273310481 / Invoice: INV00017202, 5/19/2023		2,210.54	107.006
	Total Expenses		**1.09 times**	**6,168.44**	**6,723.60**
			Total this Phase		**$15,088.60**

Phase 2003 Treatment & Disposal WW

Labor

		Hours		Amount	
521 - Excavator w/Operator	5/4/2023	11.50	130.00	1,495.00	107.006
WO 273301526 started on declor dispenser huge peice of concrete on top of pipe jack hammer					
521 - Excavator w/Operator	5/5/2023	9.50	130.00	1,235.00	107.006
WO 273301526 installed declor dispenser behind the fence					
500 - Operator	5/17/2023	1.00	70.00	70.00	714
WO 273310407 for stainless steel chlorine dispenser					
Totals		22.00		2,800.00	
Total Labor					**2,800.00**

Expenses

Rent & Repair						
320019	4/18/2023	Sunbelt Rentals, Inc. Acct #792594 / WO# 273284225 / Invoice: 138103359-0001, 4/18/2023		1,171.44	107.006	1276.87
Tools of the Trade						
000000034029	5/3/2023	Minton, Justin / Replacement blower belts		59.34	705	64.68
	Total Expenses		**1.09 times**	**1,230.78**	**1,341.55**	
			Total this Phase		**$4,141.55**	
			Total this Project		**$33,364.43**	
			Total this Report		**$33,364.43**	

INVOICE

SUNBELT RENTALS

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

INVOICE NUMBER	138687273-0001
ACCOUNT NUMBER	792594
INVOICE DATE	5/10/23
PAGE	1

INVOICE TO

MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS, LA 70727

JOB ADDRESS

275 HEMLOCK DR, SHEPHERDSVILLE
WATER PLANT
275 HEMLOCK DR
SHEPHERDSVILLE, KY 40165

C#: 636-432-3001 J#: 502-365-8843

RECEIVED BY: HUDDLESTON, NORMAN

CONTRACT NUMBER: 138687273

PURCHASE ORDER NUMBER: TBA

JOB NUMBER: 1 - WATER PLANT

BRANCH: 0240 SHEPHERDSVILLE PC240

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

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	1500-2100LB TRACK SKIDSTEER CAB	510.00	510.00	1390.00	2855.00	2855.00
	10232698 Make: BOBCAT Model: T550 Ser #: AJZV23728					
	HR OUT: 1416.750 HR IN: 1422.250 TOTAL: 5.500					
1.00	SKIDSTEER LOADER BUCKET					N/C
	Rental Sub-total:					2855.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	61.500	61.50
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	55.670	55.67
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
1	RENTAL PROTECTION PLAN	EA		428.25
	DELIVERY CHARGE			150.00
	PICKUP CHARGE			150.00

BILLED FOR FOUR WEEKS 4/25/23 THRU 5/22/23.

3700.42

SUBTOTAL	3700.42
TAX	222.03
INVOICE TOTAL	3922.45

4 WEEK BILL

NET 30

BARBARA FINNERTY . @ .

INVOICE

SUNBELT RENTALS

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

INVOICE NUMBER	138673196-0001
ACCOUNT NUMBER	792594
INVOICE DATE	5/11/23
PAGE	1

INVOICE TO

MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS, LA 70727

JOB ADDRESS

275 HEMLOCK DR, SHEPHERDSVILLE
WATER PLANT
275 HEMLOCK DR
SHEPHERDSVILLE, KY 40165

C#: 636-432-3001 J#: 502-365-8843

RECEIVED BY: HUDDLESTON, NORMAN

CONTRACT NUMBER: 138673196

PURCHASE ORDER NUMBER: TBA

JOB NUMBER: 1 - WATER PLANT

BRANCH: 0132 LOUISVILLE PC132

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

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	6,000LB MINI EXCAVATOR	310.00	335.00	1060.00	2515.00	2515.00

10642728 Make: HITACHI Model: ZX26U5 Ser #: HCMACB60C00269170
HR OUT: 7.200 HR IN: TOTAL: 7.200

Rental Sub-total: 2515.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	71.750	71.75
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	49.040	49.04
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
1	RENTAL PROTECTION PLAN	EA		377.25
	DELIVERY CHARGE			175.00
	PICKUP CHARGE			175.00

BILLED FOR FOUR WEEKS 4/25/23 THRU 5/22/23.

3363.04

SUBTOTAL	3363.04
TAX	201.79
INVOICE TOTAL	3564.83

4 WEEK BILL

NET 30

BARBARA FINNERTY . @ .

5:23 5G

You don't often get email from no_reply@email.apple.com.
Learn why this is important

Receipt

Save 3% on all your Apple purchases with Apple Card.[1]
Apply and use in minutes[2]

APPLE ID
norman.huddleston@clearwatersol.com

ORDER ID
MNHYDTG2KS

DOCUMENT NO.
115659828509

DATE
May 2, 2023

BILLED TO
Visa 7807
Norman Huddleston
Jefferson St
Washington , MO 63090
USA

iCloud+

iCloud+ with 50 GB of Storage Monthly Renews Jun 2, 2023	$0.99
TOTAL	**$0.99**

Reply

Mail Search Calendar

TSC TRACTOR SUPPLY Co
TractorSupply.com

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

Ticket: 612194
Date: 5/9/23 Time: 2:59 PM
Store: 247 Register: 1
Cashier: Rori

Item	Qty	Price	Amount
K31 PLUS CLOVER 40 LB			
1599327	1	79.99	79.99
K31 RAW 50LB TALL FESCUE			
6859229	1	99.99	99.99
GW 12.5IN MAGNIFYING RAIN GAUGE BLUE			
1043704	1	4.99	4.99
EARTH SCIENCE POLLINATOR WF MIX			
1609555	1	9.99	9.99

Subtotal 194.96
Tax 11.70
Total 206.66

Visa
**********7773 - EMV Contactless - SALE 206.66
Authorization #: 096748
Terminal ID : 001790247000100
Cryptogram : 3D1654B6BCC83B71
AID : A0000000031010
APP : 56495341204352 45
CVM :

TSC TRACTOR SUPPLY Co

TractorSupply.com

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

Ticket: 910298
Date: 5/10/23 Time: 5:07 PM
Store: 247 Register: 2
Cashier: Casey

Item	Qty	Price	Amount
2 STRING STRAW			
1048017	10	7.99	79.90

Subtotal	79.90
Tax	0.00
Total	79.90

Visa - SALE 79.90
**********7773 - EMV Contactless
Authorization #: 074536
Terminal ID : 001790247000200
Cryptogram : E9425B58BF2821

LOWE'S®

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

- SALE -

SALES#: FSTLAN02 13 TRANS#: 907882249 05-05-23

86806 6-INX10-FT S40 PVC DWV CL	81.60
632564 SPEC 1.33-GAL G/W REFILL	25.96
2 @ 12.98	
12919 0.4-CU FT MARBLE ROCK	22.72
4 @ 5.68	
1099202 NASHUA PRO-GRADE	4.98
SUBTOTAL:	135.26
TOTAL TAX:	8.12
INVOICE 75772 TOTAL:	143.38
VISA:	143.38

VISA: XXXXXXXXXXXX7807 AMOUNT: 143.38 AUTHCD: 035604
CHIP REFID:294525772567 05/05/23 08:46:48
TVR : 8080008800
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 05/05/23 08:47:03 8
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

HARCO, INC.

DISTRIBUTOR
COMMERCIAL, INDUSTRIAL & MUNICIPAL

7308
Louis
Offic
Fax:
www

HARCO INC
7308 GRADE LANE
LOUISVILLE, KY 40219
5023664596

Cashier: Employee

Transaction **002106**

Total	**$39.54**
CREDIT CARD SALE VISA 7807	$39.54

Retain this copy for statement validation

05-May-2023 8:06:30A
$39.54 | Method: EMV
VISA CREDIT XXXXXXXXXXXX7807
NORMAN HUDDLESTON
Reference ID: 312500510162
Auth ID: 044104
MID: ********9998
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Payment F4RZY7CXKHMJT

Clover Privacy Policy
https://clover.com/privacy

Sold To:

Customer No.: *7000
MIDWEST WATER
CASH SALE
BROOKS, KY 40109

ip To:
IDWEST WATER
ASH SALE
ROOKS, KY 401

Customer P.O./Job #	Terms
WOODLAND ACER'S	No Term

Item Code	Ordered
1056-86 8" C.I./PVC TO 6" C.I./PVC FE	1

HOUCHENS FOOD GROUP
445 KY 44 EAST ST 21 1/2
SHEPHERDSVILLE, KY 40165
(502) 543-8019

05/05/23 9:23AM MDURBIN 127 SALE

7239528 1 EA $38.99 EA
DIESEL CAN NO SPILL 5GAL $38.99

SUB-TOTAL:$ 38.99 TAX: $ 2.34
TOTAL: $ 41.33
BC AMT: $ 41.33

BK CARD#: XXXXXXXXXXXX7807
MID:**7608 TID:*04
AUTH: 016198 AMT: $ 41.33
Host reference #:087876 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT

THANK YOU FOR SHOPPING AT
ACE 393 - HOUCHENS FARM
445 KY 44 EAST ST 21 172
SHEPHERDSVILLE, KY 40165
(502) 543-8019

05/05/23 1:13PM MDURBIN 127 SALE

8805 6 EA $2.49 EA
8" CONCRETE BLOCK REGULAR $14.94

SUB-TOTAL:$ 14.94 TAX: $ .90
TOTAL: $ 15.84
BC AMT: $ 15.84

BK CARD#: XXXXXXXXXXXX7807
MID:**7608 TID:*04
AUTH: 066257 AMT: $ 15.84
Host reference #:087936 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC :000E
AC : ADC2E1FC858AD451
TxnID/ValCode: 464295

QUALITY STONE &
READY MIX
3260 N PRESTON HWY
SHEPHERDSVILLE, KY 40165
502-955-6962

05/10/2023 6:59

Sale

Trans #: 2 Batch #: 412

VISA Manual
**********7807 **/**

AMOUNT: $544.05

Resp: CAPTURE
Code: 073258
Ref #: 009370081
CVV Rsp: M-CVV2 Matches
AVS Rsp: Z-ZIP MATCHES
ADDRESS DOES NOT

CUSTOMER COPY

' NOT RESPONSIBLE FOR
E WHEN OFF PUBLIC ROADS.

E

608412

TERGOL
TERRY GOLLAR TRUCKING, INC.

LOADS TODAY 1
QUANTITY TODAY 25.16
QUANTITY TO DATE 25.16

TIME 08:10

TRUCK T-35TH

CUSTOMER CASHSA

**********CASH SALE**********

CASH ON DELIVERY

KY

P.O. NO.

PRODUCT CRUSHED STONE

GROSS LBS

TARE LBS 77060

NET LBS 26740

50320

NET TONS (UNITS) 25.16

22.8248 (METRIC TONS)

3NH
MAN HUDDLESTON 502-365-8843
HEMLOCK DRIVE SHEPHERDSVIL
LUE LICK AND WOODLAND DR;

ify that I have
ceived the materia
ereon as agent of the
t of Transportation and
ty appears to be as
this ticket.
Jobs Only)

CUSTOMER

CUSTOMER COPY

CASH SALE

MATERIAL

TAX 402.56

HAUL 30.79 @

TOTAL 110.70

WARNING 544.05

AVOID POLONGED BREATHING OF DUST FROM CRUSHED STONE

Exposure to dust may affect respiratory system, eyes and/or skin.

Crushed stone may contain crystalline silica. Prolonged and repeated breathing of crystalline silica may cause a progressive lung disease called silicosis. Some researchers have reported that there is evidence that prolonged and repeated breathing of high levels of crystalline silica dust ma cause lung cancer.

Handling: Avoid prolonged inhalation of crushed stone dust. Minimize exposure through wetting or general ventilation. Appropriate protective equipment should worn when high levels of dust are present.

First Aid: For inhalation, remove to fresh air and seek medical attention if irritati persists. For eye and skin contact, flush eyes with water, wash skin with soap ar water and seek medical attention if irritation persists.

For detailed information, see the Material Safety Data Sheet before using or handling this product.

S & M PRECAST, INC.

S & M Precast, Inc.
7515 Old Hwy 111
Memphis, IN
47143

Phone #
812 246 6258

Invoice

Date	Invoice #
5/9/2023	71853

S & M PRECAST INC
16700 SMA GRAY RD
HENRYVILLE, IN 47126
(812) 246 6258

SALE

TID: 002
DID: 0001
Batch #: 000301
05/09/23 13:18:17
AVS: 2 V-CODE: M
APPR CODE 047983
VISA REF#: 0000006
**********7807 Manual CNP
/

AMOUNT $1,453.13

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Bill To
MIDWEST WATER OPERATIONS, INC 1351 JEFFERSON ST, SUITE 301 WASHINGTON, MO 63090

Office	P.O. Number	Terms	Due Date	Job #
M		COD	5/9/2023	

Quantity	Item Code	Description	Price Each	Amount
		Job Name: Woodland Acres		
7	MG06	Grade Ring 6 Inch	131.00	917.00T
7	MA1GR	Grade Ring Mastic 1" x 8' Roll	11.00	77.00T
1	KYM	Kentucky Delivery	350.00	350.00T
		Subtotal		1,344.00
	CCF	2 % Surcharge for credit cards - Visa, Master Card, Discover, and American Express	2.00%	26.88T
		Sales Tax KENTUCKY	6.00%	82.25

DELIVERY- CUSTOMER AGREES TO MAINTAIN A SUITABLE ROADWAY TO POINT OF DELIVERY AND CUSTOMER ASSUMES ALL RESPONSIBILIY AND SHALL INDEMNIFY SELLER FOR TRUCK DAMAGES AND PROPERTY DAMAGE BETWEEN CURB AND POINT OF DELIVERY. CUSTOMER ALSO ASSUMES ALL RESPONSIBILITY AND SHALL INDEMNIFY SELLER FOR ANY DAMAGES TO PROPERTY OR PRODUCT WHEN CUSTOMER REQUESTS PRODUCT TO BE SET IN PLACE:_____

RETURNS-WE CHARGE A MINIMUM 20% RESTOCKING FEE ON ALL RETURNED CONCRETE PRODUCTS AS WELL AS CHAMBERS. THIS FEE COULD BE MORE IF WE SHIPPED THE MATERIALS.

PRODUCT IS NOT SAFE FOR POTABLE WATER.

Subtotal	$1,370.88
Total	$1,453.13

IF YOU PAY WITH A CREDIT CARD, A PROCESSING FEE OF 2% WILL BE ADDED TO YOUR INVOICE AT THE TIME OF PAYMENT.

JR Hoe and Sons
4006 Collins Lane
Louisville, KY 40245
502-326-1347

SALE

REF#: 00000001

TID: 00D41488
Bank ID: 000000
Batch #: 568
05/15/23
RRN: 135119231221
08:40:22
CVC: N
Ins: 1

APPR CODE: 029080
Manual CP
/
VISA
**********7807

AMOUNT $2,381.82

APPROVED

Thank You
Please Come Again

. HOE SONS

SALES ORDE

n Industrial Blvd., Louisville, KY 40223
/ F: 502.326.1386

DATE: 5/15/2023

D:

lest Water Operations

Job No.:

DELIVER TO:

P/U - Will Call

Contact:

Phone:

Qty	Unit	Part #	Description	Unit Price	Amount
7	Sets	MC-420	Standard Manhole Frame and Sanitary Cover		$2241.00

Notes:

Subtotal	$2247.00
6% Tax	$ 134.82
TOTAL	$2381.82

Received by: Norman S. Hubbleston

Truck Driver:

Date: 5/15/2023

LOWE'S®

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

– SALE –

SALES#: FSTLAN02 2342278 TRANS#: 212160408 05-17-23

839709 NTN 4-IN X 5/8-11 STNLS W	27.98
750530 QUICKIE DECK SCRUB BRUSH	10.98
1541074 HUSQXP+2.6OZ 2 CYCLE OIL(	10.96
2 @ 5.48	
SUBTOTAL:	49.92
TOTAL TAX:	3.00
INVOICE 95996 TOTAL:	52.92
VISA:	52.92

VISA: XXXXXXXXXXXX7807 AMOUNT: 52.92 AUTHCD: 097438
CHIP REFID:294523996575 05/17/23 07:00:42
TVR : 8080008800
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 23 05/17/23 07:01:00
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

LOWE'S

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

- SALE -

SALES#: FSTLAN02 2342278 TRANS#: 112642276 05-25-23

792038 FERNCO 4-IN FLEX PIP CAP	6.13
2533 RUP 1.25-GAL G/W REFILL	59.94
3 @ 19.98	
SUBTOTAL:	66.07
TOTAL TAX:	3.96
INVOICE 80726 TOTAL:	70.03
VISA:	70.03

VISA: XXXXXXXXXXXX7807 AMOUNT: 70.03 AUTHCD: 020717
CHIP REFID:294527726437 05/25/23 06:41:25
TVR : 8080008800
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 27 05/25/23 06:41:40
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

LOWE'S PRICE PROMISE
VISIT LOWES.COM/PRICEPROMISE

USABlueBook
Get the Best Treatment™

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

INVOICE

INVOICE NO.	PAGE NO.
INV00017202	1 of 1
CUSTOMER NO.	**DATE**
1040590	05/19/23

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

BILL TO: 1040590
1493 1 MB 0.531 E0079 I0106 D11020395668 S2 P9695744 0002:0005

MIDWEST WATER OPERATIONS LLC
PO BOX 580
DENHAM SPRINGS LA 70727-0580

SHIP TO: 1040590-88

MIDWEST WATER OPERATIONS LLC
256 NELLIE WAY
BROOKS KY 40109-5133
USA

Ordered by: NORMAN SCOTT HUDDLESTON

Attention: NORMAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL NORMAN	05/19/23	TB	N30	AVATAX	SO3018406	50	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
61186	AMT Shredder Pump; 2HP/230V 1PH; 3" Discharge; 32' Cord	1	1	0	ea	1,919.95	ea	1,919.95

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
1,919.95	0.00	0.00	125.13	165.46	2,210.54

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
INV00017202	1040590	05/19/23	2,210.54

MIDWEST WATER OPERATIONS LLC
PO BOX 580
DENHAM SPRINGS LA 70727-0580

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

002:0005

INVOICE

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

SUNBELT® RENTALS

INVOICE NO.	138103359-0001
ACCOUNT NO	792594
INVOICE DATE	4/18/23
PAGE	1 of 1

INVOICE TO

1oz - 3178 - 3824
MIDWEST WATER OPERATIONS
PO BOX 580
DENHAM SPRINGS LA 70727-0580

JOB ADDRESS
WATER PLANT
275 HEMLOCK DR
SHEPHERDSVILLE, KY 40165

502-365-8843

RECEIVED BY: HUDDLESTON, NORMAN
CONTRACT NO.: 138103359
PURCHASE ORDER NO: 273284225
JOB NO: 1 - WATER PLANT
BRANCH:
LOUISVILLE PC132
3505 BASHFORD AVE
LOUISVILLE, KY 40218 3105
502-451-8387

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4WD STANDARD BACKHOE CAB	635.00	635.00	1350.00	2645.00	635.00

10582522 Make: JCB Model: 3CX Ser #: 3139840
HR OUT: 189.821 HR IN: 189.900 TOTAL: .079
Billed from 4/11/23 thru 4/12/23
Fuel charge is $10 per gallon, unit sent full_____SHIFT RATES APPLY
0 to 8hrs/day or 0 to 40hrs/wk = 1x rate
Double time = 1.5x rate
Triple time = 2x rate

1.00 24" BACKHOE BUCKET — N/C

Rental Sub-total: 635.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	61.500	61.50
1	ENVIRONMENTAL ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA	13.380	13.38
1	RENTAL PROTECTION PLAN	EA		95.25
	DELIVERY CHARGE			150.00
	PICKUP CHARGE			150.00

SALES ITEMS:

Qty	Item number	Unit	Price

FINAL BILL: 4/11/23 04:00 PM THRU 4/12/23 01:22 PM.

Equipment. Service. Guaranteed.

SUBTOTAL	1,105.13
SALES TAX	66.31
INVOICE TOTAL	1,171.44

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.

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

RENTAL RETURN

BULLITT COUNTY BELTING AND SUPPLY
170 Jim Court
LOUISVILLE, KY 40229
(502) 957-1777
Fax (502) 957-1779

Night Phones
Nick - 543-6900
Chris - 349-6803

INVOICE

DATE: 5-3-23

SOLD TO: Justin Minton

SHIP TO:

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
			B39 VBelts	9.33	55.98
				KST	3.36
					$ 59.34

BULLITT COUNTY BELTING
AND SUPPLY
170 Jim Court
Louisville, KY 40229
502-957-1777

SALE

MID: 8886
TID: 00G92495 REF#: 00000003
Bank ID: 000000
Batch #: 294 RRN: 623805046954
05/03/23 13:02:34

APPR CODE: 016127
VISA Chip
**********7773 **/**

AMOUNT $59.34

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

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

Thank You
Please Come Again

CUSTOMER COPY

BLE Please remit from this invoice.

A **SERVICE CHARGE** of **2%** per month will be added to accounts past due of regular terms. This is Equivalent to an **ANNUAL RATE** of **24%. TERMS NET 30 DAYS**

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.3000.525
Invoice No: 29440

SITE

CSWR KY-CI-Yung Farm
Estates HOA WW

KY.3000.525

Monthly Capital Services from March 1, 2024 to March 31, 2024

Phase	2001	General Plant WW		
Labor				**15,620.00**
Expenses				**4,452.01**
			Total this Phase	**$20,072.01**
			Total this Invoice	**$20,072.01**

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

Billing Backup

Wednesday, April 17, 2024
4:57:43 PM

Clearwater Solutions LLC Invoice 29440 Dated 3/31/2024

Phase 2001 General Plant WW

Labor

		Hours		Amount	
503 - Operator - Expert	3/10/2024	8.00	110.00	880.00	
WO 273516735 - Installing new power station					
503 - Operator - Expert	3/11/2024	14.00	110.00	1,540.00	
WO 273516735 - Installing new power station					
503 - Operator - Expert	3/11/2024	12.00	110.00	1,320.00	
WO 273516735 - Installing new power station					
503 - Operator - Expert	3/11/2024	11.00	110.00	1,210.00	
WO 273516735 - Installing new power station					
503 - Operator - Expert	3/12/2024	14.00	110.00	1,540.00	
WO 273516735 - Installing new power station					
503 - Operator - Expert	3/12/2024	14.00	110.00	1,540.00	
WO 273516735 - Installing new power station					
503 - Operator - Expert	3/12/2024	14.00	110.00	1,540.00	
WO 273516735 - Installing new power station					
503 - Operator - Expert	3/13/2024	12.00	110.00	1,320.00	
WO 273516737 - Installing new stairs and guard rails					
503 - Operator - Expert	3/13/2024	12.00	110.00	1,320.00	
WO 273516737 - Installing new stairs and guard rails					
503 - Operator - Expert	3/14/2024	7.00	110.00	770.00	
WO 273516737 - Installing new stairs and guard rails					
503 - Operator - Expert	3/14/2024	12.00	110.00	1,320.00	
WO 273516737 - Installing new stairs and guard rails					
503 - Operator - Expert	3/25/2024	12.00	110.00	1,320.00	
WO 273524572 - Installing new stair and guard rails					
Totals		142.00		15,620.00	
Total Labor					**15,620.00**

Expenses

Materials & Supplies

000000041119	3/11/2024	Skelton, Mike / WO 273516737 install new stairs and hand		865.87	
000000041119	3/11/2024	Skelton, Mike / WO 273516735 install new power station		782.41	
000000041119	3/11/2024	Skelton, Mike / WO 273516735 install new power station		761.56	
000000041119	3/12/2024	Skelton, Mike / Wo273516735 install new power station		320.66	
000000041119	3/12/2024	Skelton, Mike / WO 273516737 install new stairs and hand		213.75	
000000041119	3/13/2024	Skelton, Mike / Wo273516735 install new power station		190.54	
			1.09 times	3,134.79	3,416.92

Vehicles - Repairs & Maintenance

000000041119	3/7/2024	Skelton, Mike / Def WO 273516673 install new power stati		10.78	
			1.09 times	10.78	11.75

Hotel

000000041119	3/8/2024	Skelton, Mike / Airbnb WO 273516735 install new power st		1,023.34	
			1.0 times	1,023.34	1,023.34
	Total Expenses			**4,168.91**	**4,452.01**
			Total this Phase		**$20,072.01**
			Total this Project		**$20,072.01**
			Total this Report		**$20,072.01**

METAL supermarkets
The Convenience Stores for Metal

INVOICE #1029630

Bill to

Clearwater Solutions
Cincinnati, OH

ATTN: Mike Skelton

Phone: 256 736 3627 Fax:
Tax ID:

Mac Metals Cinci North, LLC, an independent franchisee dba METAL SUPERMARKETS CINCINNATI NORTH (022104)

See remit to address at bottom of invoice

4766 Dues Drive, Unit D

Cincinnati, OH 45246
Phone: (513) 942-8222 Fax: (513) 942-8299
E-Mail: cincinnati@metalsupermarkets.com
Sales Tax # 82-2748808

Ship to

ATTN: Mike Skelton
Clearwater Solutions
Cincinnati, OH

Contact Phone: 256 736 3627 Email:

Customer Purchase Order #
Sales Order: 1049799
Invoice Date: Mar-11-2024
Shipment Date: Mar-11-2024
Payment Method: Virtual Device -Credit Cards
Terms: Immediate Due Date: Mar-11-2024
Customer Rep: Kaleigh White
Delivery Method: Pickup

Product		Qty	Length	Unit	Unit Price	Dimension	Total
HA/15001500250	Hot Rolled Angle 1.500 X 1.500 X 0.250	6	120	IN	0.29865	6 @ 120 IN	215.03
HTSQ/15001500188	Steel Square Tube A500/A513 (Welded) 1.500 X 1.500 X 0.188	10	144	IN	0.41527	10 @ 144 IN	597.99

SUB-TOTAL	**813.02**
Sales Tax 6.5%	52.85
TOTAL	**865.87**

PAID

Description (Special Comments) :

Remit to Address: 4766 Dues Drive, Unit D, Cincinnati, OH 45246, Phone: (513) 942-8222, Fax: (513) 942-8299

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/

get more done
COLD SPRING, KY 41076 (859)572 0017
*** RECEIPT REQUIRED FOR RETURN ***
2323 00001 29742 03/11/24 11:06 AM
SALE CASHIER LINDA
616013120262 14G EGALV10' <A>
14 GA STRUT CHANNEL SILVER X 10'
2@26.57 53.14
616013120265 12G EGALV10' <A>
12 GA STRUT CHANNEL SILVER X 10'
2@29.98 59.96
088700060029 3/4 S40 10FT <A>
3/4 SCHEDULE 40 X 10 FT
10@9.41 94.10
088700060074 2.5 S40 10FT <A> 52.28
2 1/2 SCHEDULE 40 X 10FT
034481061076 COUPLING <A> 2.13
545 COUPLING 2 1/2"
034481062073 TERMINAL ADP <A> 2.51
535 MALE TERMINAL ADAPTER 2 1/2"
034481062479 CONDUIT FTG <A> 2.85
540 FEMALE ADAPTER 2 1/2"
034481062066 2 ADAPTER <A>
475 MALE TERMINAL ADAPTER 2"
2@1.71 3.42
815202002611 POST MIX <A>
SIKA FENCE POST MIX
4@16.78 67.12
034481196228 2"90DG BELL <A> 5.72
500 ELBOW 2" SCH40 90DEG BELL END
034481039013 3/4 45DEG EL <A>
200 ELBOW 3/4" SCH40 45DG BELL END
2@1.37 2.74
051411965600 BEAM CLAMP <A>
A210 ACC BEAM CLAMP 1/4" EA
9@1.18 10.62
034481196235 2 1/2"90DG <A> 11.84
560 ELB 2 1/2" SCH40 90DEG BELL END
034481227014 3/4 90 BELL <A>
205 ELBOW 3/4" SCH40 90DEG BELL END
4@1.50 6.00
725636400313 TIP .030 <A> 17.98
CONTACT TIPS .030/HOST
015082636757 .030" WIRE <A>
LINCOLN NR211MP FC WIRE .030" 1LB
2@23.98 47.96
034481048930 OUTLET BOX <A>
265 FSE 3/4" BOX 1 GANG 18CU GREY
2@7.57 15.14
034481062462 2 ADAPTER <A> 1.88
480 FEMALE ADAPTER 2"
034481182627 3/4 PULL ELB <A> 5.95
230 PULL ELBOW 3/4"
051411261269 RIGID STRAP <A> 2.16
R530 RGD 2-HOLE STRAP 2" PK2
034481210016 .75 CPL 15 <A> 4.23
180 COUPLING 3/4" PK15
850980006307 SAWHORSE <A>
HUSKY 28.4IN STEEL FOLDING SAWHORSE
2@24.98 49.96
045242591510 9 IN. 18 TPI <A>
MKE TORCH 5PK 9" 18TPI MED METAL
2@22.97 45.94
008925094524 4.5" MTL CUT <A>
DIABLO 4-1/2"X7/8" METAL CUTOFF BLDE
5@3.97 19.85
034481065425 OUTLET BOX <A> 4.95
235 CONDUIT BODY 3/4" TYPE LB
034481065821 3/4" LR BDY <A> 4.95
245 CONDUIT BODY 3/4" TYPE LR
051411612252 RIGID STRAP <A>
R535 RGD 2-HOLE STRAP 2-1/2" EA
2@1.86 3.72
034481210030 .75 TERM 15 <A> 5.40
165 MALE TERMINAL ADAPTER 3/4IN PK15
051411261979 CONDUIT LCKN <A> 1.36
R205 RGD LOCKNUT 3/4" PK4
051411275020 EMT INS BSHG <A>
E860 EMT INSULATNG BUSHNG 3/4" PK4
2@1.18 2.36
034481160229 N-M 2/ CLAMP <A> 2.51
585 CLAMP NM 2-HOLE STRAP 3" EA
051411619261 FITTING <A>
R235 RGD LOCKNUT 2-1/2" EA
4@1.52 6.08
616013108208 1/2STEELHEXN <A>
1/2" STEEL STD HEX NUT SILVER PK/10
2@2.52 5.04
051411961961 CONLCKNUT <A>
R230 RGD LOCKNUT 2" PK2
2@1.98 1.96
616013108185 1/2X1HHCS <A>
1/2 X 15/16 HEX BOLT SILVER PK/5
2@6.55 13.10
051411662059 LIQ ST 1/2 <A> 3.30
L185 LIQTITE CONN STEEL STRAIGHT 1/2
018997325204 1/2" BG <A> 6.28
L070 LIQTITE CONN ZINC 1/2" STRAIGHT
785991101492 1/2INCDTHNG <A> 1.91
1/2" CONDUIT PIPE HANGER PK/3
616013108055 UNVRSL CLAMP <A>
3/4" UNIVERSAL PIPE CLAMP SILVER
3@1.98 5.94
785991101522 3/4INCDTHNG <A>
3/4" CONDUIT PIPE HANGER PK/3
2@2.52 5.04
616013096376 SPRING NUT <A> 5.58
SPRING NUT 1/4" PK/5
DID WE NAIL

From - WILDER WINLECTRIC CO
61 JOLLY INDUSTRIAL PARK DRIVE
SUITE 1
WILDER, KY 41076

To Reorder Dial: 859-781-0132
Fax: 859-781-1187

REPRINT

CUSTOMER COPY

Sold To - CC/MIKE SKELTON
7 BEACON DR
SUITE C
WILDER, KY 41076-9773
859-781-0132

Ship To - VISA/MASTER CARD ACCT
61 Jolly Ind Park Dr Ste 1
Wilder, KY 41076-2504

* * * * * * *
PACKING LIST
* * * * * * *
JWSAND

Date - 3/11/24
Page - 1
Time - 13.04.04
Customer No.- 000400

IF WE DO NOT HAVE IT, AND YOU NEED IT PLEASE LET US KNOW

Date Shipped - 3/11/24
Filled By - JWS
Ship Via -
Freight - .00

Date Ordered - 3/11/24
Ordered By - MIKE
Salesman # - 010
Taken By - JWSANDE1

Order No. - 252021-01
Check # ************4964

Date Requested - 3/11/24 Date Printed - 3/11/24
Cust. Order # - MIKE
Job Name - MIKE
Payment Terms - NET UPON RECEIPT

Original Order	Shipped	On B/O	In Hold	UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Fr Cl	No. of Packages
1	1			EA	U6266-XTL-200-HSP METER MAIN OLD U5168 - OH/UG 78457276103	1.0	PR06	334.1405	334.14			
1	1			EA	PN4040B1200C MAIN BREAKER P4040B1200CU 80476670293	2.0	M34	246.9380	246.94			
10	10			EA	SER-4/0-4/0-4/0-2/0-AL-500R 98012058495	4.0	WIRE	4.1178	41.18	9.680		
1	1			EA	U1980-O-KK 200A 4T SWY UG FEED UAS877-PPZA - TALON 78457215589	5.0	PR06	96.1921	96.19			

State Tax%--> 6.000 Total Tax$--> 43.11
State Tax$--> 43.11

Total Weight--> 9.680
Subtotal---> 718.45
Order Total--> 761.56
Cash $ Paid--> 761.56
Cash Difference--> .00

END OF PACKING LIST

T&C:You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature:

** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD =====
CARD TYPE: VISA
CARD NUMBER: ************4964
EXP DATE: **/**
REFERENCE #: W00026653497 S
AUTH #: 018341
SIGNATURE: $ 761.56

From - WILDER WINLECTRIC CO

From - WILDER WINLECTRIC CO
61 JOLLY INDUSTRIAL PARK DRIVE
SUITE 1
WILDER, KY 41076

To Reorder Dial: 859-781-0132
Fax: 859-781-1187

REPRINT

CUSTOMER COPY

Sold To - CC/MIKE
7 BEACON DR
SUITE C
WILDER, KY 41076-9773
859-781-0132

Ship To - VISA/MASTER CARD ACCT
61 Jolly Ind Park Dr Ste 1

Wilder, KY 41076-2504

****
PACKING LIST
****
CJPENN

Date - 3/12/24
Page - 1
Time - 13.33.54
Customer No.- 000400

Order No. - 252122-01
Check # **********4964

IF WE DO NOT HAVE IT, AND YOU NEED IT PLEASE LET US KNOW

Date Shipped - 3/12/24
Filled By - TOM
Ship Via -
Freight - .00

Date Ordered - 3/12/24
Ordered By - MIKE
Salesman # - 010
Taken By - TSHOWARD

Date Requested - 3/12/24 Date Printed - 3/12/24
Cust. Order # - MIKE
Job Name - MIKE
Payment Terms - NET UPON RECEIPT

Original Order	Shipped	On B/O	In Hold	UM	Description/Stock Number	Line No.	Bin Location	Unit Price	Extended Price	Extended Weight	Fr Cl	No. of Packages
1	1			EA	WB2200BQR 1PH N3R LOAD CENTER 80476649335	1.0	S3D	302.5128	302.51			

Total Tax$--> 18.15
State Tax%--> 6.000 State Tax$--> 18.15

Subtotal---> 302.51
Order Total--> 320.66
Cash $ Paid--> 320.66
Cash Difference--> .00

END OF PACKING LIST

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale

Customer Signature:

** MATERIAL RECEIVED IN GOOD CONDITION **

===== TRANSACTION RECORD ==========
CARD TYPE: VISA
CARD NUMBER: **********4964
EXP DATE: **/**
REFERENCE #: W00026663043 S
AUTH #: 086740 $ 320.66
SIGNATURE:

How doers get more done.

COLD SPRING, KY 41076 (859)-572-0018
*** RECEIPT REQUIRED FOR RETURN ***

2323 00001 30278 03/12/24 06:29 AM
SALE CASHIER LINE

020066777685 RSTOFLBLKSPR <A> 6.98
STOPS RUST FLAT BLACK
020066011925 SR51GLSSUNBY <A>
STOPS RUST 5 IN 1 GLOSS SNBST YELLOW
4@7.98 31.92
070798183889 DP UL CLR <A>
DAP ULTRA CLEAR 10.1 OZ. ALL PURPOSE
6@13.98 83.88
047569062711 HOM20ASPLBRK <A>
BREAKER HOM 20A 1-POLE
2@6.63 13.26
887480011920 8X1/2HEXSCRW <A> 9.97
SDRL SCRW ZINC HEX #8 X 1/2 100PC
043374570007 3X3 MIL SHET <A>
3'X3' PLAIN AL SHEET - MILL
2@27.82 55.64

SUBTOTAL 201.65
SALES TAX 12.10
TOTAL $213.75
XXXXXXXXXXXX4964 VISA USD$ 213.75
TA
AUTH CODE 074928/5014694
Chip Read
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0000

2323 03/12/24 06:29 AM

2323 01 30278 03/12/2024 9972

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	06/10/2024

****
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 63168 60846
PASSWORD: 24162 60845

Entries must be completed within 14 days

How doers get more done.

COLD SPRING, KY 41076 (859)-572-0018
*** RECEIPT REQUIRED FOR RETURN ***

2323 00001 31961 03/13/24 09:39 AM
SALE CASHIER LINDA

0000-455-470 12G EGALV10' <A> 29.98
12 GA STRUT CHANNEL SILVER X 10'
0000-751-477 10-3 SJOWA <A>
10-3 SJOOW BLK 300V RUBBER CORD 1'
6@3.00 18.00
038753308630 PVC CEMENT <A> 9.98
8OZ PVC CEMENT HEAVY DUTY CLEAR
034481062073 TERMINAL ADP <A>
535 MALE TERMINAL ADAPTER 2 1/2"
4@2.51 10.04
786676363105 CIRCT BRKR <A> 17.93
BREAKER BR 60A 2-POLE
820909060819 9INPLIERS <A> 22.97
CE 9" MULTI-PURPOSE LINESMAN PLIERS
045242534487 MILWHWKKNF <A> 14.97
MKE FASTBACK HAWK BILL FLIP KNIFE
887480072709 GALVWAHSER <A> 20.16
FLAT WASHER GALV 1/4 100PC
887480053500 HEX BOLT <A> 3.95
HEX BOLT GALV 1/4 X 1 15PC
616013110447 ELEC ACCESSR <A> 5.23
2-1/2" PIPE STRAP SILVER
051411619251 FITTING <A>
R235 RGD LOCKNUT 2-1/2" EA
4@1.52 6.08
887480022742 WASHERS <A> 6.68
FLAT WASHER GALV 5/16 25PK
ALF 3/8HEXNUTGAL <A>
HEX NUT GALV 3/8 (ALF)
14@0.29 4.06
BGP HEX BOLT <A>
HEX BOLT GALV 3/8 X 1-1/2 (BGP)
12@0.81 9.72

SUBTOTAL 179.75
SALES TAX 10.79
TOTAL $190.54

XXXXXXXXXXXX4964 VISA USD$ 190.54
TA

AUTH CODE 025746/4014776
Chip Read VISA CREDIT
AID A0000000031010

P.O.#/JOB NAME: 0000

2323 03/13/24 09:39 AM

2323 01 31961 03/13/2024 8509

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	06/11/2024

****
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 66534 64212
PASSWORD: 24163 64211

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.

BUC-EE'S
7001 Russell Parkway
Fort Valley GA

NOXGUARD 2.5GALDEF	$9.98
Sub Total	$9.98
Tax	$0.80
Total	$10.78
Savings	$0.00
Visa:	$10.78
Change	$0.00

(979)-288-6390
41 Cashier: Amy, Wood
4 11:42:11 TRAN:88866

3:47

◀ Mail

LTE

Your receipt from Airbnb

airbnb

Receipt ID: RCXCFMJBWB · March 8, 2024

Southgate

4 nights in Southgate

Sun, Mar 10, 2024 – Thu, Mar 14, 2024

Entire home/apt · 4 beds · 3 guests

Hosted by John Scimeca

Confirmation code: HMBKCB2ZK3

Go to itinerary · Go to listing

Traveler: Mike Skinner

Cancellation policy

Cancel before check-in at 3:00 PM on Mar 10 for a partial refund. After that, your refund depends on when you cancel.

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

$164.78 x 4 nights	$659.10
Cleaning fee	$150.00
Service fee	$114.23
Taxes	$100.01
Total (USD)	$1,023.34

Payment

VISA ··· 4964 March 8, 2024 · 2:49:28 PM PST	$1,023.34
Amount paid (USD)	**$1,023.34**

Occupancy taxes

Occupancy Taxes include Accommodations Tax (Kentucky), Accommodations Tax (Cleveland), General Sales and Use Tax (Kentucky)

Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. It means that (a) you 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) Airbnb's Host Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints contact Airbnb Payments, Inc. at +1 (844) 234-2469.

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

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

May 13, 2024
Project No: KY.5000.100
Invoice No: 30044

105000 20824.00
730206 459.69
711000 2016.50
720600 83.07
735000 1066.02

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase	2002	Collection & Pumping WW		
Labor				**20,270.00**
Subcontractors				**2,016.50**
Expenses				**326.76**
			Total this Phase	**$22,613.26**
Phase	2003	Treatment & Disposal WW		
Labor				**770.00**
Expenses				**1,066.02**
			Total this Phase	**$1,836.02**
			Total this Invoice	**$24,449.28**

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

Billing Backup

Monday, May 13, 2024
11:44:57 AM

Clearwater Solutions LLC Invoice 30044 Dated 5/13/2024

Project KY.5000.100 Airview Utilities Wastewater

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	4/17/2024	8.00	110.00	880.00	105000
WO 273542177 Pulled up both pumps and cleaned them and the tops of the check valves to clean all the rags and debris out of them and had Derby City come out to clean out the wet well and got all the big chunks of grease out and got the pumps running JD					
500 - Duncan, Joshua	4/18/2024	9.50	110.00	1,045.00	
WO 273542177 pulled the pumps again to make sure they were not clogged called for a pump truck again to drain down the lift station for Norman to camera to see if there was a blockage in the pipe but the truck filled up before it drained all the way down					
500 - Duncan, Joshua	4/19/2024	6.00	110.00	660.00	
WO 273542177 wired up a new float for pump 1 and replaced a couple of fuses in the control panel pump 1 still would not kick on in auto so I called TNT to come out and look at replaced the switch but still not kicking on JD					
500 - Duncan, Joshua	4/22/2024	7.00	110.00	770.00	
WO 273542177 assisted TNT at the lift station, went and picked up new fuses and went to 3 different places to try and find a relay for pump 1 but had to order it and will pick it up tomorrow JD					
500 - Duncan, Joshua	4/24/2024	3.00	110.00	330.00	
WO 273542177 stopped by grainger this morning to pick up the new relay for the panel box for pump one went to the plant and installed it and checked to make sure the pump kicked on in auto JD					
500 - Huddleston, Norman	4/18/2024	10.50	110.00	1,155.00	105000
Wo 273542935 working on lift station					
500 - Huddleston, Norman	4/19/2024	7.00	110.00	770.00	105000
Wo 273542935 installed new float problem is in the switch to chip board					
500 - Huddleston, Norman	4/19/2024	2.50	110.00	275.00	730206
Wo 273543034 bought new float for lift station					
500 - Minton, Justin	4/18/2024	10.00	110.00	1,100.00	105000
WO 273542177 Lift station repair					
500 - Minton, Justin	4/29/2024	2.00	110.00	220.00	105000
WO 273548158 Running camera down line and marking clogs					
500 - Minton, Justin	4/30/2024	5.00	110.00	550.00	105000
WO 273548158 Assisting jetter crew and running camera down the line					
500 - Smith, James	4/17/2024	5.50	110.00	605.00	105000
WO 273542177 pulled pumps and unclogged multiple times. Opened check valves and cleaned. Pumps kept getting clogged. Liftstation needed to be cleaned out.					
Operator - OT					
501 - Minton, Justin	4/26/2024	4.00	165.00	660.00	105000

WO 273548158 Call out to 28 W Airview dr - ran camera and assisted jetter crew jetting the line

CCTV

523 - Huddleston, Norman	4/23/2024	10.00	250.00	2,500.00	
Wo 273545643 camera main and charge monitor at home					
523 - Huddleston, Norman	4/24/2024	9.50	250.00	2,375.00	
Wo 273545643 camera main manhoe 3,4,5,6					
523 - Huddleston, Norman	4/25/2024	6.00	250.00	1,500.00	
Wo 273545643 camera inspection in main					
523 - Huddleston, Norman	4/26/2024	6.50	250.00	1,625.00	
Wo 273545643 camera main cctv					
523 - Huddleston, Norman	4/29/2024	3.00	250.00	750.00	
Wo 273548158 28 west airview roots in main got backup					
523 - Huddleston, Norman	4/30/2024	10.00	250.00	2,500.00	
Wo 273545643 cctv the main for roots and ini					
Totals		125.00		20,270.00	
Total Labor					**20,270.00** 105000

Subcontractors

Derby City Environmental, LLC *

AP 345271	4/17/2024	Derby City Environmental, LLC * / WO 273542177 Emergency Pumping Service / Invoice: I52266, 4/17/2024		1,450.00	
AP 345272	4/18/2024	Derby City Environmental, LLC * / WO 273542177 Emergency Pumping Service / Invoice: I52292, 4/18/2024		400.00	
	Total Subcontractors		**1.09 times**	**1,850.00**	**2,016.50** 711000

Expenses

Materials & Supplies

000000042540	4/19/2024	Duncan, Joshua / WO 273542177 new switch for panel	42.54	105000
000000042540	4/19/2024	Duncan, Joshua / WO 273542177 new switch for control pane	5.37	105000
000000042540	4/22/2024	Duncan, Joshua / WO 273542177 new fuses for panel	4.11	105000
000000042141	4/17/2024	Huddleston, Norman / Wo 273542111 crowbars and gloves	76.21	720600
000000042141	4/18/2024	Huddleston, Norman / Wo 273542935 fuses for lift station	2.11	105000
000000042428	4/19/2024	Huddleston, Norman / Wo 273543034 float for lift station	169.44	730206
	Total Expenses	**1.09 times**	**299.78**	**326.76**

Total this Phase **$22,613.26**

Phase 2003 Treatment & Disposal WW

Labor

		Hours	**Rate**	**Amount**	
Operator					
500 - Duncan, Joshua	4/9/2024	2.00	110.00	220.00	105000
WO 273537312 turned off the plant due to rain JD					
500 - Duncan, Joshua	4/10/2024	1.00	110.00	110.00	105000
WO 273537312 got to plant to turn it back on after rain event but the flow was to high JD					
500 - Minton, Justin	4/5/2024	2.00	110.00	220.00	105000
WO 273534800 Rigging up temporary chlorine feeding system					

500 - Minton, Justin		4/9/2024	2.00	110.00	220.00	105000	
	WO 273537312	Turning off plant for rainfall					
	Totals		7.00		770.00		
	Total Labor					**770.00**	
Expenses							
Chlorine							
346102	5/1/2024	Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024			978.00		
	Total Expenses			**1.09 times**	**978.00**	**1,066.02**	735000
				Total this Phase		**$1,836.02**	
				Total this Project		**$24,449.28**	
				Total this Report		**$24,449.28**	

Derby City Environmental
3356 Kramers Lane
Louisville, KY 40216
(502) 447-3000
kdempster@derbycityenvironmental.com

NOW YOU CAN CLICK HERE OR SCAN THE QR CODE TO PAY YOUR INVOICE!

DERBY CITY ENVIRONMENTAL 502-447-3000

Invoice

Midwest Water Ops
Accounts Payable
P.O. Box 580
Denham Springs, LA 70727

Invoice Number	I52266
Invoice Date	Apr 17, 2024
Please Pay	**$1,450.00**

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C670	273542177	`iUj1aKlr`	KD	Net 30	**May 17, 2024**

Site: Midwest Water/Pine Valley Apt, 192 Pine Valley Dr, Elizabethtown, KY 42701

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Emergency Service	2.75	Emergency Pumping Service (1:55 - 4:40)	$200.00	$550.00	$0.00	$550.00
2	Emergency Service	3000	Emergency Pumping Service - Disposal of material pumped	$0.30	$900.00	$0.00	$900.00
						Subtotal	$1,450.00
						Tax	$0.00
						Total	**$1,450.00**

Thank you!

To pay securely online, go to **app.servicecore.com/payment**. Enter your **Customer ID:** `C670` and your **Pay Online ID:** `iUj1aKlr` then click **Submit**. Enter your payment info and click **Pay**. That's it!

MAKE YOUR INVOICE PAYMENT FAST AND EASY BY CLICKING HERE: https://grasslandsh2o.com/payments

Thank you for your business!

Please return bottom portion with your payment.

From

Midwest Water Ops
Accounts Payable
P.O. Box 580
Denham Springs, LA 70727

Customer ID	**C670**
Invoice Number	**I52266**
Invoice Date	Apr 17, 2024
Subtotal	$1,450.00
Tax (0%)	$0.00
Payments	($0.00)
Amount Due	**$1,450.00**
Due By	**May 17, 2024**

To

Derby City Environmental
3356 Kramers Lane
Louisville, KY 40216

Derby City Environmental
3356 Kramers Lane
Louisville, KY 40216
(502) 447-3000
kdempster@derbycityenvironmental.com

NOW YOU CAN CLICK HERE OR SCAN THE QR CODE TO PAY YOUR INVOICE!

DERBY CITY ENVIRONMENTAL 502-447-3000

Invoice

Clearwater Solutions
2178 Moores Mill Rd
Auburn, AL 36830

Invoice Number	I52292
Invoice Date	Apr 18, 2024
Please Pay	**$400.00**

Customer ID	P.O. Number	Pay Online ID	Clerk	Terms	Due By
C670	273542177	B3wHZwlC	KD	Net 30	**May 18, 2024**

Site: Clearwater Sol/Pine Valley Apt, 192 Pine Valley Dr, Elizabethtown, KY 42701

#	Service	Qty	Description	Rate	Amount	Tax	Amount w/ Tax
1	Emergency Service	2	Emergency Pumping Service (12:48-1:39) 2 HR MIN	$200.00	$400.00	$0.00	$400.00
						Subtotal	$400.00
						Tax	$0.00
						Total	**$400.00**

Thank you!

To pay securely online, go to **app.servicecore.com/payment**. Enter your **Customer ID:** C670 and your **Pay Online ID:** B3wHZwlC then click **Submit**. Enter your payment info and click **Pay**. That's it!

MAKE YOUR INVOICE PAYMENT FAST AND EASY BY CLICKING HERE: https://grasslandsh2o.com/payments

Thank you for your business!

Please return bottom portion with your payment.

From
Clearwater Solutions
2178 Moores Mill Rd
Auburn, AL 36830

Customer ID	**C670**
Invoice Number	**I52292**
Invoice Date	Apr 18, 2024
Subtotal	$400.00
Tax (0%)	$0.00
Payments	($0.00)
Amount Due	**$400.00**
Due By	**May 18, 2024**

To
Derby City Environmental
3356 Kramers Lane
Louisville, KY 40216

ORIGINAL

ORIGINAL

ECKART SUPPLY

Eckart Radcliff
2480 S. Dixie Blvd.
RADCLIFF, KY 40160-1041
Phone 270-351-7800
Fax 270-351-7805

Ship Ticket

SHIP DATE	ORDER NUMBER
04/19/2024	S101022118.001
Eckart Radcliff 2480 S. Dixie Blvd RADCLIFF, KY 40160-1041 Phone 270-351-7800 Fax 270-351-7805	PAGE NO. 1 of 2

** C.O.D. ** C.O.D. ** C.O.D *

SOLD TO:

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

SHIP TO:

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
10266	JOSH		RADCLIFF

WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
Ashleigh Mills	COUNTER	Ship: RAD6 Price: RAD6	04/19/2024	No

ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea		NSI 77150RQ LIGHTED ROCKER MAINTAINED ON/OFF SPST RED	7.233/ea	7.23
1ea	1ea		MRS 10816 200PC TERMINAL KIT	32.905/ea	32.91
			Amount Paid Today 04/19/2024 -42.54		

Credit Card Information

Card Type:	Visa	**Merchant ID:**	Eckart LLC
Card Number:	XXXXXXXXXXXX7765	**Card Holder:**	CONTRACTOR SALES - RADCLIFF
Charge Amount:	$42.54	**Response Code:**	/
Time/Date:	03:08pm 04/19/2024	**Auth Code:**	093298
		Entry Mode:	

Approved

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

04-19-2024 03:08:39 PM
S101022118.001

JOSH DUNCAN

ORDER SUMMARY	
Total Sales for Order	42.54
Payments to Date	-42.54
Discount Taken	0.00
Balance	0.00

** Continued on Next Page **

INVOICE

ECKART SUPPLY

Eckart Radcliff
2480 S. Dixie Blvd.
RADCLIFF, KY 40160-1041
Phone 270-351-7800
Fax 270-351-7805

Ship Ticket

SHIP DATE	ORDER NUMBER
04/19/2024	S101022151.001

Eckart Radcliff
2480 S. Dixie Blvd
RADCLIFF, KY 40160-1041
Phone 270-351-7800
Fax 270-351-7805

PAGE NO. 1 of 2

** C.O.D. ** C.O.D. ** C.O.D *

SOLD TO:

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

SHIP TO:

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
10266	JOSH DUNCAN		RADCLIFF

WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
Ashleigh Mills	COUNTER	Ship: RAD6 Price: RAD6	04/19/2024	No

ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE
-1ea	-1ea		NSI 77150RQ LIGHTED ROCKER MAINTAINED ON/OFF SPST RED ** Original Sale : S101022118.001 ** ** Cus PO: JOSH **	7.233/ea	-7.23
1ea	1ea		NSI 78160TS TOGGLE SWITCH BAT ON/OFF/ON SPDT SCREWS	12.285/ea	12.29
			Amount Paid Today 04/19/2024 -5.37		

Credit Card Information

Card Type:	Visa	Merchant ID:	Eckart LLC
Card Number:	XXXXXXXXXXXX7765	Card Holder:	CONTRACTOR SALES - RADCLIFF
Charge Amount:	$5.37	Response Code:	/
Time/Date:	03:37pm 04/19/2024	Auth Code:	006891
	Approved	Entry Mode:	

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

04-19-2024 03:37:39 PM
S101022151.001

Josh Duncan

JOSH

ORDER SUMMARY

Total Sales for Order	5.37
Payments to Date	-5.37
Discount Taken	0.00
Balance	0.00

tinued on Next Page **

ECKART SUPPLY

Eckart Radcliff
2480 S. Dixie Blvd.
RADCLIFF, KY 40160-1041
Phone 270-351-7800
Fax 270-351-7805

Ship Ticket

SHIP DATE	ORDER NUMBER
04/22/2024	S101022826.001

Eckart Radcliff
2480 S. Dixie Blvd.
RADCLIFF, KY 40160-1041
Phone 270-351-7800
Fax 270-351-7805

PAGE NO.: 1 of 1

** C.O.D. ** C.O.D. ** C.O.D *

SOLD TO:

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

SHIP TO:

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
10266	josh		RADCLIFF

WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
Clayton Howard	COUNTER	Ship: RAD6 Price: RAD6	04/22/2024	No

ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea		MER GGC1 250V 1A GGC FUSE Amount Paid Today 04/22/2024 -4.11	0.776/ea	3.88

Credit Card Information

Card Type:	Visa	**Merchant ID:**	Eckart LLC
Card Number:	XXXXXXXXXXXX7765	**Card Holder:**	CONTRACTOR SALES - RADCLIFF
Charge Amount:	$4.11	**Response Code:**	/
Time/Date:	12:30pm 04/22/2024	**Auth Code:**	036928
	Approved	**Entry Mode:**	

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

04-22-2024 12:30:27 PM
S101022826.001

Josh Duke

ORDER SUMMARY

Total Sales for Order	4.11
Payments to Date	-4.11
Discount Taken	0.00
Balance	0.00

04/22/24 4.11 Credit Card XXXXXXXXXXXX7765

ional freight may apply.

Subtotal	3.88
S&H Charges	0.00
Tax	0.23
Pymt & Disc	-4.11
Amount Due	0.00

TONH on 4/22/2024 12:30:38 PM EDT

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN03 2342278 TRANS#: 681517964 04-17-24

420298 KB 18IN WRECKING BAR	9.98
420304 KB 30IN WRECKING BAR	12.98
1348356 CRAFTSMAN PREM LTHR GLOVE	23.96
2 @ 11.98	
293402 DW 16-PC WOOD/MTL RECIP B	24.98
SUBTOTAL:	71.90
TOTAL TAX:	4.31
INVOICE 95068 TOTAL:	76.21
VISA:	76.21

VISA: XXXXXXXXXXXX7807 AMOUNT: 76.21 AUTHCD: 008711
CHIP REFID:294525068721 04/17/24 11:36:04
CUSTOMER CODE: airview
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 04/17/24 11:36:26
OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

EST'D 1960

RURAL KING

AMERICA'S FARM & HOME STORE

Radcliff

Rural King, Radcliff 5985 North Dixie Hwy
Elizabethtown, KY 42701
270-735-1472

. 94
4/18/24
: 232895

Register: 3
Time: 8:53 AM
Cashier: 105064

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

Item	Qty	Price	Amount
FUSE TUBE 1 AMP 5 PACK			
51300092	1 ea	1.99	1.99
		Subtotal	1.99
		Tax	0.12
		Total	**2.11**

Visa Credit Card 2.11
**********7807
Transaction Type: Sale
Entry Method: Chip Read
Auth Time: 8:53 AM Auth #: 086450
Trace Number: 104038 AID: A0000000031010
TVR: 8000008000 TSI: 6800

Change 0.00
Save even more with the RK Visa Card!
Ruralking.com/Credit
Sold Item Count = 1

P.O. Box 6149
Louisville, KY 40206
502-582-2261

Everything Under The Sun.
* COD ********** COD *

04/19/2024 07:06:58

Customer Copy

SOLD TO: 9442

Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

SHIP TO: ROUTE: ALL

Clearwater Solutions
1000 E. Main Street
Louisville, KY
US

ORDER DATE	PO NUMBER / JOB #	DATE REQUIRED
04/19/2024	COD Clearwater Solutions	04/19/2024

WRITER	DATE SHIPPED	SHIP VIA
CHRIS.STUBBS		WTG: Waiting

PAID

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
	Customer Notes:						
1	**20A714** N-O MERCURY FLOAT SWITCH W/ WT 30ft CORD	1	0		1	EA	79.59
					F12O05		
2	**20A716** N-C MERCURY FLOAT SWITCH W/WT 30ft CORD	1	0		1	EA	80.25
					F12O05		

	# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles
Qty:					
Staged:					

ked By: Loaded By:

SUB-TOTAL:	159.84
TAX:	9.60
GRAND TOTAL:	**169.44**

& Conditions:
tages must be reported within 48 hours of material receipt. Returns require prior PSC approval, with original sales ticket or voice #. Rehandling charges apply. Returns subject to manufacturer approval. **Special Order items**: Non-cancelable and non-returnable unless approved by manufacturer. **Warranty**: Plumbers Supply Co does not manufacture any goods and provides no express warranties. No extended warranties. Disclaims implied warranties. **Payment**: Purchaser agrees to payment terms on account. Overdue balances incur 1.5% monthly Finance Charges. **Assent to Terms**: Seller's obligations contingent on acceptance of these terms by purchaser. Acceptance assumed unless written objection received within 5 days.

* Complete Order *

HALL ENVIRONMENTAL
1376 Danville Loop 1 Road * Nicholasville, KY 40356
Phone: (859) 885-3331 *Fax: (859) 885-4613

Invoice

Bill To
Accounts Payable CWS Group 2178 Moores Mill Road Auburn, AL 36830

Date	Invoice #
5/1/2024	050124-39

P.O. No.	Terms	Billing Cycle
	Net 30 Days	04/01-30/2024

Description	Amount
WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) $12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.

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

Center Ridge Water District
2
KY0180509

May 13, 2024
Project No: KY.5000.105
Invoice No: 30049

105000 $1,427.00
620600 $69.88
629000 $110.00

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase	1001	General Plant W		
Subcontractors				**370.60**
			Total this Phase	**$370.60**
Phase	1002	Source of Supply W		
Expenses				**69.88**
			Total this Phase	**$69.88**
Phase	1003	Water Treatment & Pumping W		
Labor				**660.00**
			Total this Phase	**$660.00**
Phase	1004	Transmission & Distribution W		
Labor				**440.00**
Expenses				**66.40**
			Total this Phase	**$506.40**
			Total this Invoice	**$1,606.88**

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

Billing Backup

Monday, May 13, 2024
11:45:34 AM

Clearwater Solutions LLC Invoice 30049 Dated 5/13/2024

Project KY.5000.105 Center Ridge Water District 2

Phase 1001 General Plant W

Subcontractors

Freddie O'Bryan

AP 346488	5/5/2024	Freddie O'Bryan / WO 273552458 - install new water tap / Invoice: MW2024 -04, 5/5/2024	340.00		
	Total Subcontractors		**1.09 times**	**340.00**	**370.60**
			Total this Phase		**$370.60** 105000

Phase 1002 Source of Supply W

Expenses

Materials & Supplies

000000042729	4/27/2024	O'Bryan, Freddie / Wo273548317 capacitor, starter parts.	64.11		
	Total Expenses		**1.09 times**	**64.11**	**69.88**
			Total this Phase		**$69.88** 620600

Phase 1003 Water Treatment & Pumping W

Labor

			Hours	Rate	Amount	
Operator						
500 - Ferguson, Daxon	4/26/2024		6.00	110.00	660.00	
	WO# 273548388, Troubleshoot why chlorine levels where not where they should be, Flushed system DF					
	Totals		6.00		660.00	
	Total Labor					**660.00**
				Total this Phase		**$660.00** 105000

Phase 1004 Transmission & Distribution W

Labor

			Hours	Rate	Amount	
Operator - OT						
501 - Ferguson, Daxon	4/30/2024		2.00	165.00	330.00	105000
	WO# 273552458, installed water tap 437 Pineview dr, New Concord KY DF					
Mowing						
508 - Ferguson, Daxon	4/23/2024		1.00	110.00	110.00	629000
	Lawn Maintenance					
	Totals		3.00		440.00	
	Total Labor					**440.00**

Expenses

Tools

000000042729	4/29/2024	O'Bryan, Freddie / Wo273552458 equipment repair parts.		60.92		
	Total Expenses		**1.09 times**	**60.92**	**66.40**	105000

Total this Phase **$506.40**

Total this Project **$1,606.88**

Total this Report **$1,606.88**

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

May 05, 2024
Invoice: Number: MW 2024-04

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

Center Ridge Equipment Rental - Billing Statement
Billing for April 06, 2024 – April 30, 2024

Work order	Equipment	Balance Due
WO273552458, 29. April 2024, District 2, 437 Pineview Drive, Watertap (T&DW)	Backhoe and Trailer 1-day rent Boring machine	$240.00 $100.00
	Total	$340.00

-Signed-
Freddie O'Bryan

NET 10TH

DUE DATE: 6/10/24

TERMINAL: 558
ORDER: 52376

SALESPERSON: KH KEITH HOUSTON
TAX: 001 KY

INVOICE: X06893

IPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
RUN CAPACITOR		1	16.49 /EA	16.49
P 2553 NA		1	43.99 /EA	43.99

D IN FULL ** 64.11

TAXABLE	60.48
NON-TAXABLE	0.00
SUBTOTAL	60.48
TAX AMOUNT	3.63
TOTAL	64.11

RD PAYMENT 64.11
KCRD# XXXXXXXXXXXX7724

X

XR: 006893

AUTO TIRE AND PARTS 64
1300 N 12TH STREET
MURRAY, KY. 42071
270-753-4424

SALE

REF#: 00000001

Batch #: 819
04/29/24 07:40:21
APPR CODE: 046059
Trace: 1
VISA Chip
**********7724 **/**

AMOUNT $60.92

DESCRIPTION	CORE	LIST EA.	YOUR COST	EXT
8G10MJ		35.99	23.99	23.99
8G10FJX		35.99	23.99	
8MXTX REEL		14.24	9.49	9.49

CUSTOMER COPY

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 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

May 13, 2024
Project No: KY.5000.106
Invoice No: 30050

629000 $110.00
105000 $2,445.39
630000 $165.00

SITE

Center Ridge Water District
3
KY0180502

KY.5000.106 Center Ridge Water District 3

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase	1001	General Plant W		
Labor				**110.00**
			Total this Phase	**$110.00**
Phase	1004	Transmission & Distribution W		
Labor				**2,145.00**
Expenses				**465.39**
			Total this Phase	**$2,610.39**
			Total this Invoice	**$2,720.39**

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

Billing Backup

Monday, May 13, 2024
11:45:45 AM

Clearwater Solutions LLC Invoice 30050 Dated 5/13/2024

Project KY.5000.106 Center Ridge Water District 3

Phase 1001 General Plant W

Labor

		Hours	Rate	Amount		
Mowing						
508 - Ferguson, Daxon	4/25/2024	1.00	110.00	110.00		
Lawn Maintenance						
Totals		1.00		110.00		
Total Labor					**110.00**	629000

Total this Phase **$110.00**

Phase 1004 Transmission & Distribution W

Labor

		Hours	Rate	Amount		
Operator - OT						
501 - Ferguson, Dax	4/3/2024	6.00	165.00	990.00	105000	
WO#273533445, Repaired 4 inch water main and set flush hydrant DF						
501 - Ferguson, Dax	4/16/2024	1.00	165.00	165.00	630000	
WO 273541238/273541426 - 183 Whisper Dr. turn on						
501 - O'Bryan, Freddie	4/3/2024	6.00	165.00	990.00	105000	
Wo273533445 repair 4 inch Watermain set flush hydrant.fo						
Totals		13.00		2,145.00		
Total Labor					**2,145.00**	

Expenses

Materials & Supplies

000000042593	3/30/2024	O'Bryan, Freddie / Wo273533445 Repair parts for setting hyd		276.54		
000000042593	4/3/2024	O'Bryan, Freddie / Wo273533445 parts line repair		80.27		
000000042593	4/4/2024	O'Bryan, Freddie / Wo273533445 Flags and blue and white pai		70.15		
Total Expenses			**1.09 times**	**426.96**	**465.39**	105000

Total this Phase **$2,610.39**

Total this Project **$2,720.39**

Total this Report **$2,720.39**

PAGE NO 1

MURRAY
PPLY COMPANY, INC.

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

D:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:	
	000	CR03	PO # CR03	NET 10TH	SHERRY	3/30/24	11:23

DUE DATE: 5/10/24 TERMINAL: 556

TO:
VEST WATER OPERATIONS LLC
ASH ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: SP SHERRY POAT
TAX: 001 KY

INVOICE: X05268

PED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	EA	43634	SIMMONS YD HYDNT 2' BURY		1	83.99 /EA	83.99
3	3	EA	41019	3/4" MA SCH80		3	6.49 /EA	19.47
1	1	EA	40713	2" TEE SCH80		1	22.99 /EA	22.99
1	1	EA	4560876	3/4" GL PVC BALL VALVE PBVC12		1	3.39 /EA	3.39
1	1	EA	45868	2"x3/4" BS SCH40	3.99	1	3.59 /EA	3.59
1	1	EA	4006581	4 T SCH 40		1	39.99 /EA	39.99
1	1	EA	234BS80	2" X 3/4" BS SCH 80 DX		1	6.99 /EA	6.99 *
1	1	EA	4006904	4 X 3 BS SCH40		1	19.99 /EA	19.99
1	1	EA	4022166	3X2 BS SCH40	11.99	1	10.79 /EA	10.79
1	1	EA	4560959	3/4" THRDD PVC BALL VLVE PBVT12		1	5.19 /EA	5.19
1	1	EA	44115	3/4"x5" SCH80 NIPPLE		1	1.49 /EA	1.49
1	1	EA	4217253	3/4" SS ST 90		1	7.66 /EA	7.66
2	2	EA	40824	3/4" CPL SCH80		2	5.39 /EA	10.78
	1	EA	42186	2" x 4" SCH80 NIPPLE		1	6.59 /EA	6.59
	1	EA	40978	2" FA SCH80		1	17.99 /EA	17.99
				XXXXXXXXXXXX7724 $276.54				
				AUTH:073710 REF:005268				

** PAID IN FULL ** 276.54

TAXABLE	260.89
NON-TAXABLE	0.00
SUBTOTAL	260.89
TAX AMOUNT	15.65
TOTAL	276.54

BANKCARD PAYMENT 276.54
BKCRD# XXXXXXXXXXXX7724

X Freddie O'Bryan

APP: 073710

mylowe's Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S0722RQ2 4965719 TRANS#: 486017656 04-03-24

23544	8-OZ RAIN R SHINE PVC CEM	11.48
45368	RECTORSEAL 4-OZ #5 T PLS	7.99
23543	OATEY 8-OZ CLEANER	11.68
5233270	3/4-INSHARKBITFEMALADPTR(	10.28
56599	3/4IN X 6IN PVC SCH80 NIP	1.98
	2 @ 0.99	
818083	3/4-INSHARKBITXMALADPTR(+	8.67
818082	3/4-INSHARKBITFEMLADPTR(+	8.67
5233275	3/4-INSHARKBITXMALADPTR(-	10.28
797872	HERCULES TAPE	4.70

SUBTOTAL:	75.73
TOTAL TAX:	4.54
INVOICE 85940 TOTAL:	80.27
VISA:	80.27

VISA: XXXXXXXXXXXX7724 AMOUNT: 80.27 AUTHCD: 008898
CHIP REFID:072212940672 04/03/24 07:50:01
CUSTOMER CODE: cr03

MADE IN USA / HECHO EN EE UU
10% PCF Pa...
...com/rendaflex

MURRAY SUPPLY COMPANY, INC.

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

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
10343	000	CR03	PO # CR03	NET 10TH	PHIL	4/4/24 10:51

DUE DATE: 5/10/24 TERMINAL: 556

SOLD TO:
CLEARWATER SOLUTIONS
CASH ACCOUNT

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: PS PHIL STARKS
TAX: 001 KY

INVOICE: X05518

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2	2	EA	20912	YELLOW FLAG TAPE 300' BULK		2	1.99 /EA	3.98
2	2	EA	5964150	3/4" MA SB	10.79	2	9.71 /EA	19.42
2	2	EA	KEY	***KEY		2	1.89 /EA	3.78
100	100	EA	29068	2-1/2 X 3-1/2 FLAG STD BLUE		100	0.39 /EA	39.00

** PAID IN FULL **

70.15

TAXABLE	66.18
NON-TAXABLE	0.00
SUBTOTAL	66.18
TAX AMOUNT	3.97
TOTAL	70.15

BANKCARD PAYMENT 70.15
BKCRD# XXXXXXXXXXXX7724

APP: 076406 XR: 005518

X Freddie O'Bryan
Received By

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

Herrington Haven WW
KY0053431

May 13, 2024
Project No: KY.5000.113
Invoice No: 30051

730300 330.00
729000 385.00
730500 4.36
105000 1070.10
730500 859.03

KY.5000.113 Herrington Haven WW

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW		
Labor				**715.00**
Expenses				**108.34**
			Total this Phase	**$823.34**
Phase	2003	Treatment & Disposal WW		
Labor				**715.00**
Expenses				**1,110.15**
			Total this Phase	**$1,825.15**
			Total this Invoice	**$2,648.49**

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

Billing Backup

Monday, May 13, 2024
11:46:05 AM

Clearwater Solutions LLC Invoice 30051 Dated 5/13/2024

Project KY.5000.113 Herrington Haven WW

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Smith, James	4/1/2024	3.00	110.00	330.00	730300
WO 273514747 install new chemical feed pump for parasitic acid					
Mowing					
508 - Smith, James	4/29/2024	3.50	110.00	385.00	729000
Lawn Maintenance					
Totals		6.50		715.00	
Total Labor					**715.00**

Expenses

Materials & Supplies					
000000042140	4/4/2024	Smith, James / WO 273537003 site clean up		4.00	730500
Tools					
000000042140	4/9/2024	Smith, James / WO 273537006 increase do		95.39	105000
Total Expenses			**1.09 times**	**99.39**	**108.34**
			Total this Phase		**$823.34**

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Smith, James	4/9/2024	6.50	110.00	715.00	
WO 273537006 tap air header and run air to last contact chamber before uv system to raise so of effluent and stir up contact while I pumped contact chamber out to the head of aeration.					
Totals		6.50		715.00	
Total Labor					**715.00**

105000

Expenses

Chlorine					
346102	5/1/2024	Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024		788.10	735000
Materials & Supplies					
000000042140	4/5/2024	Smith, James / WO 273537006 increase do		208.39	105000
000000042140	4/9/2024	Smith, James / WO 273537006 increase do		22.00	105000
Total Expenses			**1.09 times**	**1,018.49**	**1,110.15**
			Total this Phase		**$1,825.15**

Total this Project	**$2,648.49**
Total this Report	**$2,648.49**

Shelby County Waste &
Recycling Facility
170 Windhurst Way
Shelbyville, KY 40065
Phone: (502) 633-2699

Gross Weight:	6650 lb
Tare Weight:	6540 lb
Net Weight:	110 lb

Price/lb:	$ 0.035
Convenience Fee:	$ 0.15
Amount Paid:	$ 4.00
Payment Type:	Credit Card

10:01 AM 04/04/2024

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

SHELBYVILLE KY #03252
20 VILLAGE PLZ
SHELBYVILLE, KY 40065
Telephone: (502) 317-3434

SALE

58011 1/8 HP MINI TRANSFER PUMP $89.99

Subject to Restock Fee

If opened return via HFTPumpRtn.com

Subtotal	$89.99
Sales Tax 6.000%	$5.40
Total	**$95.39**

Visa	$95.39

Card No. XXXXXXXXXXXX7740
Expiration Date XX/XX
Auth. No. 061394
VISA CREDIT
Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06011203608000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 03252 Reg: 01 Tran: 031821
Date: 4/9/2024 5:58:03 PM Assoc: XXXXXX
Ticket: 0131821

Item(s) Sold: 1
Item(s) Returned: 0

Mini served you today.
Thank you for shopping at
SHELBYVILLE KY #03252

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

EXCLUSIVE DEALS

HALL ENVIRONMENTAL
1376 Danville Loop 1 Road * Nicholasville, KY 40356
Phone: (859) 885-3331 *Fax: (859) 885-4613

Invoice

Bill To
Accounts Payable CWS Group 2178 Moores Mill Road Auburn, AL 36830

Date	Invoice #
5/1/2024	050124-39

P.O. No.	Terms	Billing Cycle
	Net 30 Days	04/01-30/2024

Description	Amount
WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) $12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.

Apr 9 10:38 AM

Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN04 4762749 TRANS#: 735138627 04-09-24

23833 2-IN X 5-FT SCH40 PIPE	15.08
23395 2-IN PVC DWV SANITARY TEE	4.49
5136461 PS 1/4-INX4-IN SCRWDRVR(-	1.18
SUBTOTAL:	20.75
TOTAL TAX:	1.25
INVOICE 81716 TOTAL:	22.00
VISA:	22.00

VISA: XXXXXXXXXXXX7740 AMOUNT: 22.00 AUTHCD: 091870
CHIP REFID:049211716184 04/09/24 10:38:39
CUSTOMER CODE: NA
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 11 04/09/24 10:38:49
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

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

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PARA SER UNO DE LOS CINCO GANADORES DE $500!

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WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D #817161 049211 006597

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: 0492 TERMINAL: 11 04/09/24 10:38:49

Lowe's!

LOWE'S
SHELBYVILLE,KY

- SALE -

SALES#: S2592APY 5015879 TRANS#: 221259027 04-05-24

23987 1/2IN X 10-FT 315-PSI PRS 35.80
4.47 DISCOUNT EACH -0.89
10 @ 3.58

26051 10-CT 1/2-IN SCH40 TEE 5.44

26054 10-CT 1/2-IN SCH40 ELBOW 9.80
2 @ 4.90

877265 1/2-IN MIP X 2-1/2-IN NIP 8.48

369197 1/2-IN LEAD FREE BALL VAL 11.78

22080 1/2INGAL 90D STR EL 3.71

1436452 #16 PRO HOSE CLAMP - CM 5.36
2 @ 2.68

23286 2-IN PVC DWV FEMALE ADAPT 2.74

23937 1/2-IN SCH40 CAP 447005 6.70
10 @ 0.67

51013 2-IN SCH40 BUSHING 438247 3.65

23855 1/2-IN SCH40 ADAPTER 4360 0.76

126788 1/2-IN SCH40 ELBOW 408005 1.75

2146973 KOBALT 1 1/4IN PVC CUTTER 13.98

351032 DW 14-PC TITANIUM DRILL B 19.98

877075 5/8-IN BARB X 1/2-IN MIP 12.76
2 @ 6.38

797860 RAIN R SHINE HANDY PACKS 13.28

2626699 50-FT NEVERKINK HOSE 29.98

792020 FERNCO 2-IN FLEX COUPL (- 5.96

792023 2-IN NO HUB COUP (-23462) 4.68

SUBTOTAL: 196.59
KY - STATE TAX: 11.80
INVOICE 93322 TOTAL: 208.39
VISA: 208.39
TOTAL DISCOUNT: 8.90

VISA **********7740 050486

CHIP REFID:259202322115 04/05/24 09:02:06

TVR: 8080008000

AID: A0000000031010 TSI: 6800

2592 02 04/05/24 09:02:16 REF#: 322

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

- SALE -

SALES#: FSTLAN04 4762749 TRANS#: 735138627 04-09-24

23833 2-IN X 5-FT SCH40 PIPE	15.08
23395 2-IN PVC DWV SANITARY TEE	4.49
5136461 PS 1/4-INX4-IN SCRWDRVR(-	1.18
SUBTOTAL:	20.75
TOTAL TAX:	1.25
INVOICE 81716 TOTAL:	22.00
VISA:	22.00

VISA: XXXXXXXXXXXX7740 AMOUNT: 22.00 AUTHCD: 091870
CHIP REFID:049211716184 04/09/24 10:38:39
CUSTOMER CODE: NA
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 11 04/09/24 10:38:49
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

Darlington Creek
Wastewater
KY0105325

May 13, 2024
Project No: KY.5000.108
Invoice No: 30053

105000 $12,125.76
730500 $554.87
711000 $330.00
729000 $550.00
720200 $179.58
735000 $438.18

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW		
Labor				**3,520.00**
Expenses				**239.45**
			Total this Phase	**$3,759.45**
Phase	2003	Treatment & Disposal WW		
Expenses				**10,418.94**
			Total this Phase	**$10,418.94**
			Total this Invoice	**$14,178.39**

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

Billing Backup

Monday, May 13, 2024
11:46:06 AM

Clearwater Solutions LLC Invoice 30053 Dated 5/13/2024

Project KY.5000.108 Darlington Creek Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Huddleston, Norman	4/5/2024	10.00	110.00	1,100.00	105000
Wo 273534588 installed chlorine dispenser					
500 - Huddleston, Norman	4/7/2024	1.00	110.00	110.00	730500
Wo 273539050 bought pipe and fittings for yung farms					
500 - Huddleston, Norman	4/8/2024	2.50	110.00	275.00	730500
Wo 273536341 ordered flow meter and stand and bazula pipe to read flow					
500 - Huddleston, Norman	4/10/2024	1.00	110.00	110.00	730500
Wo 273539050 bought pipe and fittings for yung farms					
500 - Huddleston, Norman	4/12/2024	9.50	110.00	1,045.00	105000
Wo 273539058 installed declor dispenser					
500 - Wilson, Zachary	4/1/2024	3.00	110.00	330.00	711000
273528365 Sludge haul					
Mowing					
508 - Wilson, Zachary	4/1/2024	5.00	110.00	550.00	729000
Lawn Maintenance					
Totals		32.00		3,520.00	
Total Labor					**3,520.00**

Expenses

Materials & Supplies					
000000041923	4/6/2024	Huddleston, Norman / Wo 273534676 declor dispenser yung farms		104.94	720200
000000041923	4/10/2024	Huddleston, Norman / Wo 273537359 box for flow meter readout		59.81	720200
000000042141	4/12/2024	Huddleston, Norman / Wo 273539050 pipe and fittings for declo		54.93	730500
Total Expenses			**1.09 times**	**219.68**	**239.45**

Total this Phase **$3,759.45**

Phase 2003 Treatment & Disposal WW

Expenses

Chlorine				
346102	5/1/2024	Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024	402.00	735000
Materials & Supplies				
344030	4/1/2024	USA Blue Book / WO 273528274 USABB pH Buffer Pack; 1 Pint Each,Elite pH Pocket Tester,(OR) LaM / Invoice: INV00321706, 4/1/2024	6,157.40	105000
345188	4/16/2024	USA Blue Book / WO 273536341 - Open Channel Flowmeter & sensors / Invoice: INV00335816, 4/16/2024	2,556.23	105000

345560	4/22/2024	USA Blue Book / WO 273536341 SS Ultrasonic Sensor Bracket / Invoice: INV00341434, 4/22/2024		443.03	105000
	Total Expenses		**1.09 times**	**9,558.66**	**10,418.94**
			Total this Phase		**$10,418.94**
			Total this Project		**$14,178.39**
			Total this Report		**$14,178.39**

6:12 39° 4G 96%

Shipping Method	Free Shipping
Name	Norman Huddleston
Company	Clearwatersolutions
Address	365 roby ridge rd House Cox's creek, KY 40013 United States
Phone	5023658843

Additional Information

Tos Agreement	Yes

Your Cart

1 item in your order

Enviro-Chlor Chlorine Tablet Feeder **$99.00**

Qty: 1

freeshipping: yes

Code: ENVIRO-CHLOR

Order Summary

Subtotal	$99.00
Free Shipping	$0.00
Sales Tax (6%):	$5.94
Order Total:	**$104.94**

7:02 57° 86%

Order Confirmation

Your estimated delivery date is:
Tuesday, April 16 - Friday, April 19

Your order will be sent to:
Norman scott Huddleston
COXS CREEK, KY
United States

Your shipping speed:
Standard Shipping

Order #
112-4560988-7412249

View or manage order

VEVOR NEMA Steel Enclosure, 16 x 12...

Sold by Boboran

Condition: New

Qty : 1

$59.39

Order Total: **$59.81**

To learn more about ordering, go to Ordering from Amazon.com

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN02 2342278 TRANS#: 166314093 04-12-24

48599 1-IN X 3/4-IN TEE 401131	2.43
23838 4-IN X 10-FT PVC CELLCORE	40.80
24093 4-IN PVC S&D TO 4-IN DWV	4.58
351144 3/4-IN X 2-FT SCH40 PIPE	4.01
SUBTOTAL:	51.82
TOTAL TAX:	3.11
INVOICE 77458 TOTAL:	54.93
VISA:	54.93

VISA: XXXXXXXXXXXX7807 AMOUNT: 54.93 AUTHCD: 066058
CHIP REFID:294525458121 04/12/24 06:10:46
CUSTOMER CODE: yung farms
TVR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 04/12/24 06:11:08
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES

HALL ENVIRONMENTAL
1376 Danville Loop 1 Road * Nicholasville, KY 40356
Phone: (859) 885-3331 *Fax: (859) 885-4613

Invoice

Bill To
Accounts Payable CWS Group 2178 Moores Mill Road Auburn, AL 36830

Date	Invoice #
5/1/2024	050124-39

P.O. No.	Terms	Billing Cycle
	Net 30 Days	04/01-30/2024

Description	Amount
WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) $12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.

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INV00321706	1 of 2
CUSTOMER NO.	**DATE**
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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 - JIM JONES DARLINGTON CREEK

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273528274	04/01/24	DL	N30	AVATAX	SO3321295	01	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
40435	USABB pH Buffer Pack; 1 Pint Each of 4;7;10 & Storage Soln.	1	1	0	PK	54.82	PK	54.82
74245	Elite pH Pocket Tester with Replaceable Sensor; ELITEPH	1	1	0	ea	138.23	ea	138.23
86991	(OR) LaMotte DC1500 Ammonia Colorimeter; 0.05-5.00ppm;3241	1	1	0	ea	831.25	ea	831.25
74072	Ammonia Standard; 2.0 ppm as N 500 mL	1	1	0	ea	32.30	ea	32.30
63690	Sludge Sampling Kit: CorePro; Dipper-32oz + Settleometer	3	3	0	ea	261.20	ea	783.60
87890	Hach DR300 Chlorine; F & T Colorimeter; LPV445.97.00110	1	1	0	ea	630.80	ea	630.80
202509	DPD 4 for 10 mL Sample; Hach 300/PK; 2105603	1	1	0	PK	88.35	PK	88.35
87052	YSI Pro20i DO Meter; 4-m Cable Polarographic; 607125	1	1	0	ea	1,009.00	ea	1,009.00

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273528274	04/01/24	DL	N30	AVATAX	SO3321295	01	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
53536	(LI)Partech Water QualityMeter 750w2; Portable;Rechargeable	1	1	0	ea	1,325.25	ea	1,325.25
53538	Partech SoliTechw2 IR Sensor; 0-10;000 mg/L Solids;16ftCable	1	1	0	ea	802.75	ea	802.75

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1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
5,696.35	0.00	0.00	348.55	112.50	6,157.40

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.

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SHIP TO: 1040590-136

MIDWEST WATER OPERATIONS LLC
365 Roby Ridge Rd
Coxs Creek KY 40013-6783
USA

Ordered by: NORMAN SCOTT HUDDLESTON

Attention: NORMAN SCOTT HUDDLESTON

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273536341	04/16/24	DD	N30	AVATAX	SO3328370	01	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
58961	OCF6.1 Open Channel Flowmeter & Sensor;50'L Cable;100-240VAC This item will have 4" pipe stubs	1	1	0	ea	2,362.65	ea	2,362.65

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Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
2,362.65	0.00	0.00	144.69	48.89	2,556.23

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INV00335816	1040590	04/16/24	2,556.23

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Attention: NORMAN SCOTT HUDDLESTON

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273536341	04/22/24	DD	N30	AVATAX	SO3328370	01	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
18223	SS Ultrasonic Sensor Bracket This item will have 4" pipe stubs	1	1	0	ea	417.95	ea	417.95

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
417.95	0.00	0.00	25.08	0.00	443.03

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00341434	1040590	04/22/24	443.03

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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

May 13, 2024
Project No: KY.5000.110
Invoice No: 30057

105000 $2,333.07
711000 $913.15
729000 $385.00
720200 $90.26
730400 $220.00
730600 $330.00
735000 $601.68

KY.5000.110 Fox Run Utilities Wastewater

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW	
Labor			**1,595.00**
Expenses			**90.26**
		Total this Phase	**$1,685.26**
Phase	2002	Collection & Pumping WW	
Labor			**880.00**
Subcontractors			**583.15**
Expenses			**573.07**
		Total this Phase	**$2,036.22**
Phase	2003	Treatment & Disposal WW	
Labor			**550.00**
Expenses			**601.68**
		Total this Phase	**$1,151.68**
		Total this Invoice	**$4,873.16**

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

Billing Backup

Monday, May 13, 2024
11:46:21 AM

Clearwater Solutions LLC Invoice 30057 Dated 5/13/2024

Project KY.5000.110 Fox Run Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	4/8/2024	7.00	110.00	770.00	105000
WO 273508620 got the paint off of the roof marked the roof metal and got them pre drilled ready to be put up JD					
500 - Duncan, Joshua	4/16/2024	1.00	110.00	110.00	105000
WO 273508620 put in some 2x4s on the inside of the building to make it a little more sturdy					
500 - Smith, James	4/19/2024	3.00	110.00	330.00	711000
WO 273542929 met Shelby septic to pump out liftstation. Preparation for installing new pumps on Monday. Finished out load by pumping out contact chamber					
Mowing					
508 - Smith, James	4/15/2024	3.50	110.00	385.00	729000
Lawn Maintenance					
Totals		14.50		1,595.00	
Total Labor					**1,595.00**

Expenses

Materials & Supplies

000000041916	4/8/2024	Duncan, Joshua / Materials for WO 273508629		82.81		
	Total Expenses		**1.09 times**	**82.81**	**90.26**	720200
			Total this Phase		**$1,685.26**	

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	4/16/2024	4.00	110.00	440.00	105000
WO 273541308 Met with Mike at the plant to show him the control panel for the lift station to get an idea of materials needed to rebuild the lift station JD					
500 - Duncan, Joshua	4/19/2024	4.00	110.00	440.00	105000
WO 273541308 loaded the new floats up from airview and dropped them off for the contractor that is coming to redo the lift station JD					
Totals		8.00		880.00	
Total Labor					**880.00**

Subcontractors

Shelby Septic Service, LLC

AP 345270	4/19/2024	Shelby Septic Service, LLC / WO 273542929 One load / Invoice: 24904, 4/19/2024		535.00		
	Total Subcontractors		**1.09 times**	**535.00**	**583.15**	711000

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

Expenses

Materials & Supplies

000000042425	4/15/2024	Duncan, Joshua / WO 273495786 parts for inside the box	525.75		
	Total Expenses	**1.09 times**	**525.75**	**573.07**	105000
		Total this Phase		**$2,036.22**	

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Smith, James	4/9/2024	2.00	110.00	220.00	730400
WO 273537376 Arrived at plant on 4/9/24 to check on monthly sample and found liftstation backing up. Pulled pump and unclogged					
500 - Smith, James	4/22/2024	3.00	110.00	330.00	730600
WO 273546177 First return line in clarifier clogged up after wasting. Reversed the pressure Im and ran the hose down the line a few times.					
	Totals	5.00		550.00	
	Total Labor				**550.00**

Expenses

Chlorine

346102	5/1/2024	Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024	552.00		
	Total Expenses	**1.09 times**	**552.00**	**601.68**	735000
		Total this Phase		**$1,151.68**	
		Total this Project		**$4,873.16**	
		Total this Report		**$4,873.16**	

mylowe's Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S0492RN3 4295369 TRANS#: 972029003 04-08-24

194254 BURRO 29-IN CONTRACTOR SA		69.96
2 @	34.98	
2660832 KB 7/64-IN HEX TITANIUM B		8.16
2 @	4.08	

SUBTOTAL:	78.12
TOTAL TAX:	4.69
INVOICE 79352 TOTAL:	82.81
VISA:	82.81

Shelby Septic Service, LLC

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

RECIPIENT:

Midwest Water Operations- Fox Run
1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

101 Hunters Trce
Frankfort, Kentucky 40601

Invoice #24904

Issued	Apr 19, 2024
Due	Apr 19, 2024
Total	**$535.00**
Account Balance	$535.00

Septic System Pumping/Maintenance/Inspections

Product/Service	Description	Qty.	Unit Price	Total
Apr 19, 2024				
Vacuum Truck Service-WO#273542929	One Load 4/19/24	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

REPUBLIC PNEUMATICS
PO BOX 114
1001 INDUSTRIAL BLVD.
SELLERSBURG, IN 47172

INVOICE

Date	Invoice #

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

4382-SO-1018246

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

ENTERED: 04/15/2024 PAGE 001 of 001

REGISTER NO.	REGISTER DATE
4382-1235155	04/15/24

THIS IS NOT AN INVOICE

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

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

ORDER HANDLING: PICK AND HOLD

ACCOUNT NO.	JOB NAME AND ADDRESS	CUSTOMER ORDER	WHEN SHIP
R2-00002	COD ACCOUNT CREDIT CARD	FOX RUN	04/15/24
SALESPERSON 8888 DH	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL / BEST WAY	SHIP DATE

APR 12 2024

CARTONS	COILS	BUNDLES

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QUANTITY SHIPPED	PRICE	PER	DISC.	EXTENSION	TYP	TAX
1	SOLA E100	100 VA CNTRL TFMR BIN: 21-J-3		1	66.14	E		66.14		T
1	BUSS BCM6032S	2P 600V FUSBLK BIN: 07-B-4		1	28.38	E		28.38		T
2	AB 400-DP40ND3-M	75A DP CONTACTOR BIN: 10-S-3		2	149.61	E		299.22		T
1	AB 1492-SPM1C080	1P 8A PROTR CB BIN: 07-N-3		1	61.32	E		61.32		T
1	KLEIN 33532INS	2PC SCR-DRV SET BIN: CTR		1	40.93	E		40.93		T

PAID BY CREDIT CARD
DATE_____INT._____

TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED ANDISE SHOULD BE MADE TO CARRIER.
ANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.

ICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE ILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICES.
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.
C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

MERCHANDISE	495.99
Tax @ 6.00000%	29.76
SHIPPING CHARGE	0.00
TOTAL DUE	525.75

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

D DATE

DEPOSIT:
BAL DUE:

CUSTOMER COPY

HALL ENVIRONMENTAL
1376 Danville Loop 1 Road * Nicholasville, KY 40356
Phone: (859) 885-3331 *Fax: (859) 885-4613

Invoice

Bill To
Accounts Payable CWS Group 2178 Moores Mill Road Auburn, AL 36830

Date	Invoice #
5/1/2024	050124-39

P.O. No.	Terms	Billing Cycle
	Net 30 Days	04/01-30/2024

Description	Amount
WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) $12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.

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

May 13, 2024
Project No: KY.5000.112
Invoice No: 30061

729000 330.00
105000 916.96
711000 3624.25

SITE

Great Oaks Wastewater
KY0080845

KY.5000.112 Great Oaks Wastewater

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW		
Labor				**330.00**
			Total this Phase	**$330.00**
Phase	2002	Collection & Pumping WW		
Labor				**660.00**
Expenses				**256.96**
			Total this Phase	**$916.96**
Phase	2003	Treatment & Disposal WW		
Subcontractors				**3,624.25**
			Total this Phase	**$3,624.25**
			Total this Invoice	**$4,871.21**

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

Billing Backup

Monday, May 13, 2024
11:46:39 AM

Clearwater Solutions LLC Invoice 30061 Dated 5/13/2024

Project KY.5000.112 Great Oaks Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount		
Mowing						
508 - Teas, Todd	4/18/2024	3.00	110.00	330.00		
Lawn Maintenance						
Totals		3.00		330.00		
Total Labor					**330.00**	729000
			Total this Phase		**$330.00**	

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount		
Operator						
500 - Teas, Todd	4/3/2024	6.00	110.00	660.00		
WO273533763 Lift station not pumping, pull pump, clean station, replace floats, coil, starter.						
Totals		6.00		660.00		
Total Labor					**660.00**	105000

Expenses

Materials & Supplies

000000041920	4/3/2024	Teas, Todd / over charge/ credit back/corr 471.48		-235.74		
000000041920	4/3/2024	Teas, Todd / WO273533763 Starters/overloads		471.48		
	Total Expenses		**1.09 times**	**235.74**	**256.96**	105000
			Total this Phase		**$916.96**	

Phase 2003 Treatment & Disposal WW

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 344253	4/4/2024	Mike Petter Septic Tank And Sewer Service / WO 273533763 Troubleshoot Lift Station / Invoice: 1785, 4/4/2024		3,325.00		
	Total Subcontractors		**1.09 times**	**3,325.00**	**3,624.25**	711000
			Total this Phase		**$3,624.25**	
			Total this Project		**$4,871.21**	
			Total this Report		**$4,871.21**	

WO 273533763

WARDEN ELECTRIC CO
604 North 7th Street
Paducah, KY 42001
270-443-4622

SALE

MID: 4881
TID: 00173987 REF#: 00000004
Bank ID: 000000
Batch #: 224 RRN: 094994359671
04/03/24 15:34:32

APPR CODE: 046899
VISA Chip
**********7823 **/**

AMOUNT $471.48

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

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

MIKE PETTER

Septic Tank and Sewer Service

1785

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

(TODD TEAS) WO# 273533763 Date 4·4·2024

C.W.S

GREAT OAKS WWTP LIFTSTATION

EMERGENCY - STATION REPAIR 4-3-2024

STATION DOWN

Inspection	PUMP STATION, TROUBLE SHOOT	☐
Septic Tank Pumped	PUMPS AND CONTROLS,	☐
Sink Lines Unstopped	ELECTRICAL DAMAGE	☐
Unstop Inlet Line	TO CONTROLS. FROM STORM	☐
Clean Field Line	REPLACE STARTERS/OVERLOADS	☐
Grease Trap Pumped	FLOATS AND WIRING	☐
Cut Roots from Line	PULL AND CLEAR PUMPS	☐
Unstop Commode	BOTH PUMPS, FULL OF	☐
Washer Drain	DEBRIS, PRESSURE WASH AND	☐
Floor Drain	PUMP STATION OUT. TEST	☐
Dumping Fee	BOTH PUMPS AND CONTROLS	☐
Replace Line	FOR FUNCTION	☐
Other		☐
	VAC TRUCK / SERVICE TRUCK / TOOLS	☐
	2 TECHNICIANS OT @ 475 HR	☐
	7 HRS ON SITE	
Total		☒ $3,325.00

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

Persimmon Ridge
Wastewater
KY0090956

May 13, 2024
Project No: KY.5000.118
Invoice No: 30062

105000 $2,233.15
730600 $330.00
730100 $220.00
729000 $3,410.00
735000 $2,951.72

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW		
Labor				**5,610.00**
			Total this Phase	**$5,610.00**
Phase	2003	Treatment & Disposal WW		
Subcontractors				**583.15**
Expenses				**2,951.72**
			Total this Phase	**$3,534.87**
			Total this Invoice	**$9,144.87**

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

Billing Backup

Monday, May 13, 2024
11:46:40 AM

Clearwater Solutions LLC Invoice 30062 Dated 5/13/2024

Project KY.5000.118 Persimmon Ridge Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Wilson, Zachary	4/18/2024	6.00	110.00	660.00	105000
273538476 Removed 4000 gallons from contact and scrubbed contact chamber.					
500 - Wilson, Zachary	4/23/2024	3.00	110.00	330.00	730600
273547839 PAA found to be empty, made emergency run to Hawkins and picked up 6 5 gallon buckets of PAA. Returned them to site and restored PAA to site.					
500 - Wilson, Zachary	4/30/2024	3.00	110.00	330.00	105000
273551839 drew up plans for a controlled by pass, contacted Ky State inspector informed them of upcoming bypass, found and booked haulers to perform bypass.worked out plans with Herrick. Zw					
Operator - OT					
501 - Wilson, Zachary	4/2/2024	4.00	165.00	660.00	105000
273531651 Performed CWO for 1206 cherry hill court. No standing water was found by man hole. Lift station found to be functioning.					
Emergency Locates					
506 - Wilson, Zachary	4/29/2024	2.00	110.00	220.00	730100
273549531 Emergency locate 79 persimmon ridge drive. Zw					
Mowing					
508 - Minton, Justin	4/9/2024	4.00	110.00	440.00	729000
Lawn Maintenance					
508 - Wilson, Zachary	4/4/2024	3.00	110.00	330.00	
Lawn Maintenance					
508 - Wilson, Zachary	4/5/2024	4.00	110.00	440.00	
Lawn Maintenance					
508 - Wilson, Zachary	4/8/2024	6.00	110.00	660.00	
Lawn Maintenance					
508 - Wilson, Zachary	4/22/2024	9.00	110.00	990.00	
Lawn Maintenance					
508 - Wilson, Zachary	4/23/2024	5.00	110.00	550.00	
Lawn Maintenance					
Totals		49.00		5,610.00	
Total Labor					**5,610.00**
			Total this Phase		**$5,610.00**

Phase 2003 Treatment & Disposal WW

Subcontractors

Shelby Septic Service, LLC

AP 345235	4/18/2024	Shelby Septic Service, LLC / WO 273538476 Vacuum Truck Service 1 load / Invoice: 24898, 4/18/2024		535.00	
	Total Subcontractors		**1.09 times**	**535.00**	**583.15** 105000

Expenses

Chlorine

346102	5/1/2024	Hall Environmental Consultants, LLC / LAB / Invoice: 050124-39, 5/1/2024	2,708.00	735000
	Total Expenses	**1.09 times**	**2,708.00**	**2,951.72**

Total this Phase	**$3,534.87**
Total this Project	**$9,144.87**
Total this Report	**$9,144.87**

Shelby Septic Service, LLC

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

RECIPIENT:

Midwest Water Operations- Persimmon Ridge Treatment Plant
1351 Jefferson Street
Suite 307
Washington, MO 63090

Phone: 502-232-0861

SERVICE ADDRESS:

259 Persimmon Ridge Drive
Louisville, Kentucky 40245

Invoice #24898	
Issued	Apr 18, 2024
Due	Apr 18, 2024
Total	**$535.00**
Account Balance	$535.00

Septic System Pumping/Maintenance/Inspections

Product/Service	Description	Qty.	Unit Price	Total
Apr 18, 2024				
Vacuum Truck Service-WO#273538476	One Load 4/18/24	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

HALL ENVIRONMENTAL
1376 Danville Loop 1 Road * Nicholasville, KY 40356
Phone: (859) 885-3331 *Fax: (859) 885-4613

Invoice

Bill To
Accounts Payable CWS Group 2178 Moores Mill Road Auburn, AL 36830

Date	Invoice #
5/1/2024	050124-39

P.O. No.	Terms	Billing Cycle
	Net 30 Days	04/01-30/2024

Description	Amount
WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) $12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.

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

May 13, 2024
Project No: KY.5000.120
Invoice No: 30063

105000 3190.00
730100 330.00
730600 330.00
729000 1870.00
735000 5411.77
720600 27.90
711000 582.94

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW		
Labor				**4,180.00**
			Total this Phase	**$4,180.00**
Phase	2003	Treatment & Disposal WW		
Labor				**1,540.00**
Expenses				**6,022.61**
			Total this Phase	**$7,562.61**
			Total this Invoice	**$11,742.61**

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

Billing Backup

Monday, May 13, 2024
11:46:50 AM

Clearwater Solutions LLC Invoice 30063 Dated 5/13/2024

Project KY.5000.120 River Bluffs Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	4/11/2024	4.00	110.00	440.00	105000
WO 273538606 went through all of the pictures for the flow data and entered all the data into excel and sent it to Jon Brown JD					
500 - Duncan, Joshua	4/23/2024	5.00	110.00	550.00	105000
WO 273526974 put the blower in place had to go and get parts to finish hooking it up JD					
500 - Minton, Justin	4/11/2024	1.00	110.00	110.00	105000
WO 273538606 Getting data from hightide					
500 - Wilson, Zachary	4/11/2024	2.00	110.00	220.00	105000
273538606 Retrieved back data logs for John brown. Zw					
500 - Wilson, Zachary	4/12/2024	3.00	110.00	330.00	730100
273540523 went to plant to shut off during storm. Returned when flow normalized and turned it back on Zw					
500 - Wilson, Zachary	4/25/2024	3.00	110.00	330.00	105000
(273547915) repaired ras line. Restored flow to RAS. Zw					
500 - Wilson, Zachary	4/25/2024	3.00	110.00	330.00	730600
273547552 installed new chlorine feeder to tank 2. Attempted to install new feeder in tank 1, weir is too narrow. Could not make fit. Zw					
Mowing					
508 - Wilson, Zachary	4/2/2024	8.00	110.00	880.00	729000
Lawn Maintenance					
508 - Wilson, Zachary	4/9/2024	6.00	110.00	660.00	729000
Lawn Maintenance					
508 - Wilson, Zachary	4/18/2024	3.00	110.00	330.00	729000
Lawn Maintenance					
Totals		38.00		4,180.00	
Total Labor					**4,180.00**
			Total this Phase		**$4,180.00**

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	4/15/2024	2.50	110.00	275.00	105000
WO 273526974 went to Republic Pneumatics to pick up the new blower and took it to the plant to install but the plant was being sampled so did not want to turn off the plant to install to be able to install the blower JD					
500 - Duncan, Joshua	4/24/2024	3.00	110.00	330.00	105000
WO 273526974 tried to put the nipple on the bottom of the blower but it was the wrong side had to go to two different plumbers supply to get the right part JD					
500 - Duncan, Joshua	4/25/2024	2.00	110.00	220.00	105000
WO 273547915 the raz line on tank 2 was clogged so we pushed the clog out and got it working JD					

500 - Duncan, Joshua		4/25/2024	2.00	110.00	220.00	105000
	WO 273547552 dropped the feeders off and got them ready to install JD					
500 - Duncan, Joshua		4/29/2024	4.50	110.00	495.00	105000
	WO 273547552 cut down the base of one of the feeders to fit in the troth and put it in place took the trash from the boxes and some other trash to kingswood to throw it away in the dumpster JD					
	Totals		14.00		1,540.00	
	Total Labor					**1,540.00**

Expenses

Chlorine				
346102	5/1/2024	Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024	1,843.70	735000
Materials & Supplies				
000000042425	4/15/2024	Duncan, Joshua / WO 273526974 new blower for plant	1,000.00	735000
000000042425	4/15/2024	Duncan, Joshua / WO 273526974 new blower price	1,000.00	735000
000000042425	4/15/2024	Duncan, Joshua / WO 273526974 new blower price	53.19	735000
000000042425	4/15/2024	Duncan, Joshua / WO 273526974 new blower price	1,000.00	735000
000000042540	4/23/2024	Duncan, Joshua / WO 273526974 nipple for blower outlet	15.03	735000
000000042540	4/24/2024	Duncan, Joshua / WO 273526974 nipple for the blower	37.25	735000
000000042540	4/24/2024	Duncan, Joshua / WO 273526974 nipple for blower	15.75	735000
344677	3/31/2024	Welders Supply & Gases / WO 273538207 high and low pressure / Invoice: 0008374687, 3/31/2024	25.41	720600
344784	4/12/2024	Shelby Septic Service, LLC / WO 273538479 1 load / Invoice: 24851, 4/12/2024	535.00	711000
	Total Expenses	**1.09 times**	**5,525.33**	**6,022.61**

Total this Phase	**$7,562.61**
Total this Project	**$11,742.61**
Total this Report	**$11,742.61**

HALL ENVIRONMENTAL
1376 Danville Loop 1 Road * Nicholasville, KY 40356
Phone: (859) 885-3331 *Fax: (859) 885-4613

Invoice

Bill To
Accounts Payable CWS Group 2178 Moores Mill Road Auburn, AL 36830

Date	Invoice #
5/1/2024	050124-39

P.O. No.	Terms	Billing Cycle
	Net 30 Days	04/01-30/2024

Description	Amount
WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) $12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.

Republic Pneumatics

1001 Industrial Blvd

Sellersburg IN. USA 47172

5023710448

sales@republicpneumatics.com

April 15, 2024

Authorized

TRANSACTION TYPE:	Sale
ACCOUNT TYPE:	Visa
CARDHOLDER:	JOSHUA DUNCAN
ACCOUNT #:	****7765
AUTHORIZATION #:	089572
AMOUNT:	$1,000.00 USD

Please retain this copy for your records

Republic Pneumatics

1001 Industrial Blvd

Sellersburg IN. USA 47172

5023710448

sales@republicpneumatics.com

April 15, 2024

Authorized

TRANSACTION TYPE:	Sale
ACCOUNT TYPE:	Visa
CARDHOLDER:	JOSHUA DUNCAN
ACCOUNT #:	****7765
AUTHORIZATION #:	039704
AMOUNT:	$1,000.00 USD

Please retain this copy for your records

Republic Pneumatics

1001 Industrial Blvd

Sellersburg IN. USA 47172

5023710448

sales@republicpneumatics.com

April 15, 2024

Authorized

TRANSACTION TYPE:	Sale
ACCOUNT TYPE:	Visa
CARDHOLDER:	JOSHUA DUNCAN
ACCOUNT #:	****7765
AUTHORIZATION #:	016765
AMOUNT:	$53.19 USD

Please retain this copy for your records

Republic Pneumatics
1001 Industrial Blvd
Sellersburg IN. USA 47172
5023710448
sales@republicpneumatics.com

April 15, 2024

Authorized

TRANSACTION TYPE: Sale

ACCOUNT TYPE: Visa

CARDHOLDER: JOSHUA DUNCAN

ACCOUNT #: ****7765

AUTHORIZATION #: 004058

AMOUNT: $1,000.00 USD

Please retain this copy for your records

INVOICE

pply - Elizabethtown

MASTERS' SUPPLY, INC
Employee Owned

INVOICE	
5651399	
Invoice Date	Page
04/23/2024 15:10:05	2 of 2
ORDER NUMBER	
3298770	

Quantities Shipped		UOM Unit Size	Disp.	Item ID / Item Description	Pricing UOM / Unit Size	Unit Price	Extended Price

Visa: xxxxxxxxxxxx7765 xx/xx
Transaction Type: Final Sale
Entry Method: Chip
Merchant ID: ****8937
Reference Number: 572977
Retrieval Number: 781366205
Host Response: -1 / APPROVED
Authorization Number: 016184
Authorization Date: 23 Apr 2024 3:10 PM
Authorized Amount: 15.03

Name: JOSHUA DUNCAN

X Josh Duncan

AID: A0000000031010
Application: VISA CREDIT
Cryptogram: TC 1B70994DECF443A4

Total Lines: 1

SUB-TOTAL:	14.18
TAX:	0.85
Visa/Mastercard:	15.03
AMOUNT DUE:	**0.00**

ORIGINAL

...S SUPPLY CO.
...ing Under The Sun.

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

INVOICE

INVOICE	
90783102	
Invoice Date 4/24/2024	Page 1 of 3
ORDER NUMBER	
13321233	

...ranch 01 Louisville Main

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

Questions about this invoice?
Call 502-540-0346

Bill To:
Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

Ship To:
Josh Duncan ***cod***
1000 E. Main Street
Louisville, KY
US

Customer ID 9442

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Josh Duncan	COD	4/24/2024	4/24/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
4/24/2024		Louisville House	DAVID.MURPHY

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

Total Lines: 0

SUB-TOTAL:	0.00
DOWNPAYMENT :	37.25
PREVIOUSLY PAID :	37.25
AMOUNT DUE:	**0.00**

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

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

ORIGINAL

CYLINDER RENTAL INVOICE

WELDERS SUPPLY & GASES

CUSTOMER: A4561	PAGE: 1
INVOICE: 0008374687	
INV DATE: 03/31/2024	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

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

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

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

INVOICE AMOUNT: 25.41

PLEASE SEND TOP PORTION WITH YOUR PAYMENT

INV TYPE	ITEM		INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH	STD HIGH PRESSURE			1	0	0	1	0	31	.330	10.23
R	STL	STD LOW PRESSURE			1	0	0	1	0	31	.330	10.23
F	HAZ	REGULATORY COMPLIANC									3.95	3.95
F	SER	MAILING AND HANDLING									1.00	1.00
		**********										
		TREAT CYLINDERS WITH RESPECT.										
		KEEP THEM UPRIGHT AND SECURED.										
		MAKE SURE AREA IS CLEAR. SAFETY										
		FIRST!										
											TAX:	.00

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

CUSTOMER: A4561
INVOICE: 0008374687
INVOICE DATE: 03/31/2024
TOTAL CYL VALUE: 1270.00 P/O:

TOTAL ▶ 25.41

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 #24851

Issued	Apr 12, 2024
Due	Apr 12, 2024
Total	**$535.00**
Account Balance	$1,605.00

Septic System Pumping/Maintenance/Inspections

Product/Service	Description	Qty.	Unit Price	Total
Apr 12, 2024				
Vacuum Truck Service-WO#273538479	Hauling One Load 4/12/24	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	**$1,605.00**

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

Springcrest WW
NO PERMIT

May 13, 2024
Project No: KY.5000.121
Invoice No: 30064

730400 $165.00
105000 $2,090.35
730100 $275.00
729000 $2,310.00

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase 2001 General Plant WW

Labor	**3,080.00**
Subcontractors	**1,760.35**
Total this Phase	**$4,840.35**
Total this Invoice	**$4,840.35**

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

Billing Backup

Monday, May 13, 2024
11:46:58 AM

Clearwater Solutions LLC Invoice 30064 Dated 5/13/2024

Project KY.5000.121 Springcrest WW

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Begley, Charles	4/17/2024	1.50	110.00	165.00	730400
WO 273541740 Assisting TNT Pumps and floats on pumps					
500 - Begley, Charles	4/18/2024	3.00	110.00	330.00	105000
wo 273539287 assisting Tim Montgomery with getting pumps to show up on Hightides					
500 - Begley, Charles	4/30/2024	1.50	110.00	165.00	730100
WO 273551014 Corrected problem with Hightides unit , unit had lost power ,I reconnect power wires					
Emergency Locates					
506 - Begley, Charles	4/30/2024	1.00	110.00	110.00	730100
WO 273550015 Emergency locate at 104 Mallard CT. Nicholasville ky put flags out.					
Mowing					
508 - Begley, Charles	4/25/2024	9.00	110.00	990.00	729000
Lawn Maintenance					
508 - Wilson, Zachary	4/16/2024	12.00	110.00	1,320.00	729000
Lawn Maintenance					
Totals		28.00		3,080.00	
Total Labor					**3,080.00**

Subcontractors

Tim Montgomery DBA T & M Controls

AP 345561	4/23/2024	Tim Montgomery DBA T & M Controls / WO 273539287 Installed current sencors, wired into Hightide / Invoice: 20240423, 4/23/2024		1,615.00	105000
	Total Subcontractors		**1.09 times**	**1,615.00**	**1,760.35**

Total this Phase	**$4,840.35**
Total this Project	**$4,840.35**
Total this Report	**$4,840.35**

INVOICE

T & M CONTROLS

406 Benton Drive
Festus, MO 63028

P.O. Number 2735392 87

Date 4-23-24

TO

Clearwater Solutions
Springcrest WWTP
Nicholasville Ky

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

Terms upon Receipt

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	UNIT	AMOUNT
		4-18-24			
		Drove to Nicholasville Ky to			
		the Springcrest WWTP			
		Pump #1 and pump #2 was installed			
		and needed current sensors, Wired			
		into High Tide SCADA units			
		0-50 range tested ok now			
		17hrs Labor	95.00	hr	1615.00
		Total $1615.00			
				TOTAL	1615.00

Authorized Buyer's Signature

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

Timberland Wastewater
KY0083755

May 13, 2024
Project No: KY.5000.122
Invoice No: 30065

730400 $110.00
729000 $495.00
105000 $3,562.34
720600 $115.53

KY.5000.122 Timberland Wastewater

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase 2001 General Plant WW

Labor	**605.00**
Subcontractors	**163.50**
Expenses	**586.80**
Total this Phase	**$1,355.30**

Phase 2003 Treatment & Disposal WW

Subcontractors	**2,927.57**
Total this Phase	**$2,927.57**
Total this Invoice	**$4,282.87**

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

Billing Backup

Monday, May 13, 2024
11:47:04 AM

Clearwater Solutions LLC Invoice 30065 Dated 5/13/2024

Project KY.5000.122 Timberland Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Begley, Charles	4/18/2024	1.00	110.00	110.00	730400
WO 273542974 working on # 4 pump reset relay.					
Mowing					
508 - Teas, Todd	4/16/2024	2.50	110.00	275.00	729000
Lawn Maintenance					
508 - Teas, Todd	4/25/2024	2.00	110.00	220.00	729000
Lawn Maintenance					
Totals		5.50		605.00	
Total Labor					**605.00**

Subcontractors

Freddie O'Bryan

AP 344899	4/12/2024	Freddie O'Bryan / WO 273512111 Trailer 1 day rental / Invoice: MW 2024-03, 4/12/2024		150.00		
	Total Subcontractors		**1.09 times**	**150.00**	**163.50**	105000

Expenses

Materials & Supplies

000000042594	4/10/2024	O'Bryan, Freddie / Wo273430202 For repair of bar screen.	105.99	720600	
000000042596	4/22/2024	O'Bryan, Freddie / Wo 273512111 trespassing signs	432.36	105000	
	Total Expenses		**1.09 times**	**538.35**	**586.80**

Total this Phase **$1,355.30**

Phase 2003 Treatment & Disposal WW

Subcontractors

Blair Beyer Trucking

AP 344785	3/24/2024	Blair Beyer Trucking / WO 273516555 Dense Grade Ticket #120134 03/04/24 23.41 ton, Dense Grade Ticket # / Invoice: 6792, 3/24/2024		2,685.84		
	Total Subcontractors		**1.09 times**	**2,685.84**	**2,927.57**	105000

Total this Phase **$2,927.57**

Total this Project **$4,282.87**

Total this Report **$4,282.87**

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

April 12, 2024
Invoice: Number: MW 2024-03

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

Center Ridge Equipment Rental - Billing Statement
Billing for March 01, 2024 – April. 05, 2024

Work order	Equipment	Balance Due
WO273512111, 29. March 2024, Timberland WWTP, Paducah, Ky. Haul off debris for fence project (GPWW)	Trailer 1-day rent	$90.00
WO273533445, 03. April 2024, District 3, 492 Waterway Trail (vacant lot), Repair 4" Watermain, set flush hydrant T (T&DW)	Backhoe and Trailer 1-day rent	$240.00
Storage Unit Rental for company-owned equipment	March 2024 & April 2024	$120.00
	Total	$450.00

-Signed-
Freddie O'Bryan

BANDARRA STEEL, LLC
P.O. Box 185
401 Railroad Ave.
MURRAY, KY 42071
(270) 753-3841

INVOICE

163087

P.O.
NAME: Clear water solutions
DATE
ADDRESS
PHONE

CHECK	CASH	CG	CHARGE	ON ACCT.
		X		

QTY.	DESCRIPTION
20'	X 1'1/2 X 1'1/2 X '18
24	CRRD 5/8
.02#	ROD 553096L1618
	CUTS
	(SEE BELOW) T

BY

TOT

SALES SUBJECT TO 6% KENTUC

finance charge of 2% will be applied to an

ANNUAL PERCENTAGE RATE OF

Bandarra Steel
401 Railroad Avenue
MURRAY KY 42071
270-753-3841

04/10/2024 12:47

Sale

Trans:2 Batch:228
VISA CHIP
**********7724 **/**

AMOUNT:	$105.99
CASH DISCOUNT	$0.00
TOTAL:	$105.99

Resp:	APPROVAL 094891
Code:	094891
Ref#:	410116665081
App Name:	VISA CREDIT
AID:	A0000000031010
TVR:	8080008000
TSI:	6800

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.
CUSTOMER COPY
Thank You
Powered By ValorPay(v1.2.90)

Details for Order #112-8083359-2913843

Print this page for your records.

Placed: April 18, 2024
on.com order number: 112-8083359-2913843
Total: $432.36

Not Yet Shipped

Ordered	**Price**
lmylove 12 Pcs No Trespassing Signs Private Property 10 x 14 Inch Weatherproof No Trespassing Aluminum Warning stproof Reflective Metal No Trespassing Signs for Indoor Outdoor Driveway (Red)	$33.99

ensunji (seller profile)
: Other

lew

Address:

. CRISP RD
42020-9032
es

peed:
ng

Payment information

ethod:
in 7724

ess

ISP RD
20-9032

Item(s) Subtotal:	$407.88
Shipping & Handling:	$7.09
Free Shipping:	-$7.09

Total before tax:	$407.88
Estimated tax to be collected:	$24.48

Grand Total:	**$432.36**

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

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Back to top

English | United States | Help

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© 1996-2024, Amazon.com, Inc. or its affiliates

Blair Beyer
1992 Wice Church Rd.
Boaz, KY 42027 US
blairbeyertrucking@gmail.com

INVOICE

BILL TO
ClearWater Solutions
2178 Moores Mill Rd
Auburn, AL 36830

INVOICE 6792
DATE 03/24/2024

ACTIVITY	QTY	RATE	AMOUNT
Den. Gr. Aggr. Dense Grade Ticket #120134 03/04/24 23.41 ton	1	669.70	669.70
Den. Gr. Aggr. Dense Grade Ticket #120137 03/04/24 23.60 ton	1	673.10	673.10
Den. Gr. Aggr. Dense Grade Ticket #120141 03/04/24 23.57 ton	1	672.49	672.49
Den. Gr. Aggr. Dense Grade Ticket #120150 03/05/24 23.46 ton	1	670.55	670.55

Po W0273516555

SUBTOTAL	2,685.84
TAX	0.00
TOTAL	2,685.84
BALANCE DUE	**$2,685.84**

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

May 13, 2024
Project No: KY.5000.123
Invoice No: 30066

729000 770.00
730100 330.00
735000 1055.12
105000 6062.96

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW		
Labor				**550.00**
			Total this Phase	**$550.00**
Phase	2003	Treatment & Disposal WW		
Labor				**550.00**
Expenses				**7,118.08**
			Total this Phase	**$7,668.08**
			Total this Invoice	**$8,218.08**

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

Billing Backup

Monday, May 13, 2024
11:47:12 AM

Clearwater Solutions LLC Invoice 30066 Dated 5/13/2024

Project KY.5000.123 Woodland Acres WW

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Mowing					
508 - Minton, Justin	4/30/2024	2.00	110.00	220.00	
Lawn Maintenance					
508 - Smith, James	4/30/2024	3.00	110.00	330.00	
WO 273549796 mowing					
Totals		5.00		550.00	
Total Labor					**550.00**

Total this Phase **$550.00** 729000

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	4/9/2024	1.00	110.00	110.00	730100
WO 273537314 turned off the plant due to rain JD					
500 - Duncan, Joshua	4/10/2024	1.00	110.00	110.00	730100
WO 273537314 got to plant to turn it back on after rain event but the flow was to high to kick it back on JD					
500 - Duncan, Joshua	4/25/2024	2.00	110.00	220.00	105000
WO 273456048 installed the new chlorine feed in the troth JD					
500 - Minton, Justin	4/9/2024	1.00	110.00	110.00	730100
WO 273537313 Turning off plant for rain					
Totals		5.00		550.00	
Total Labor					**550.00**

Expenses

Chlorine					
346102	5/1/2024	Hall Environmental Consultants, LLC / Lab / Invoice: 050124-39, 5/1/2024		968.00	735000
Materials & Supplies					
345268	4/16/2024	USA Blue Book / WO 273456048 Tri-Max Tablet Feeder Mounting / Invoice: INV00335555, 4/16/2024		1,182.06	105000
345269	4/18/2024	USA Blue Book / WO 273456048 Tri-Max Tablet Feeder for Max 257 / Invoice: INV00338708, 4/18/2024		4,380.29	105000
	Total Expenses		**1.09 times**	**6,530.35**	**7,118.08**

Total this Phase **$7,668.08**

Total this Project **$8,218.08**

Total this Report **$8,218.08**

HALL ENVIRONMENTAL
1376 Danville Loop 1 Road * Nicholasville, KY 40356
Phone: (859) 885-3331 *Fax: (859) 885-4613

Invoice

Bill To
Accounts Payable CWS Group 2178 Moores Mill Road Auburn, AL 36830

Date	Invoice #
5/1/2024	050124-39

P.O. No.	Terms	Billing Cycle
	Net 30 Days	04/01-30/2024

Description	Amount
WWTP Environmental Monitoring, Analyses & DMRs - Airview	978.00
WWTP Environmental Monitoring, Analyses & DMRs - Darlington	402.00
WWTP Environmental Monitoring, Analyses & DMRs - Fox Run	552.00
WWTP Environmental Monitoring, Analyses & DMRs - Herrington Haven	788.10
WWTP Environmental Monitoring, Analyses & DMRs - Kingswood	592.00
WWTP Environmental Monitoring, Analyses & DMRs - Lake Columbia	616.00
WWTP Environmental Monitoring, Analyses & DMRs - Persimmon	2,708.00
WWTP Environmental Monitoring, Analyses - Yung Farms	260.00
WWTP Environmental Monitoring, Analyses & DMRs - Woodland	968.00
WWTP Environmental Monitoring, Analyses & DMRs - Brockland	616.70
WWTP Environmental Monitoring, Analyses & DMRs - Deleplain	1,876.00
WWTP Environmental Monitoring, Analyses & DMRs - Longview	510.00
WWTP Environmental Monitoring, Analyses & DMRs - River Bluffs Lab	1,843.70

Thank you for your business.

Total(USD) $12,710.50

Accounts Beyond Terms Are Subject To 1 1/2% Monthly Service Charge.

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INVOICE

INVOICE NO.	PAGE NO.
INV00335555	1 of 1
CUSTOMER NO.	**DATE**
1040590	04/16/24

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 DUNCAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
quote	04/16/24	DD	N30	AVATAX	SO3325503	50	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
50389	Tri-Max Tablet Feeder Mounting Bracket All items Lead Time 2weeks LIFT GATE REQUIERED JOSH DUNCAN 502-409-2285 M-F 8-4PM	3	3	0	ea	313.45	ea	940.35

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
940.35	0.00	0.00	66.91	174.80	1,182.06

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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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00335555	1040590	04/16/24	1,182.06

MIDWEST WATER OPERATIONS LLC
PO Box 580
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USABlueBook
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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.

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INVOICE NO.	PAGE NO.
INV00338708	1 of 1
CUSTOMER NO.	**DATE**
1040590	04/18/24

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Gurnee, IL 60031-9004
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Attention: JOSH DUNCAN

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USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
50390	Tri-Max Tablet Feeder for Max 257 GPM; 2-5/8in Tablets; SS LIFT GATE REQUIERED JOSH DUNCAN 502-409-2285 M-F 8-4PM	3	3	0	ea	1,377.45	ea	4,132.35

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
4,132.35	0.00	0.00	247.94	0.00	4,380.29

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00338708	1040590	04/18/24	4,380.29

MIDWEST WATER OPERATIONS LLC
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TAX ID 20-8152510

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

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

INVOICE

BILL TO

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

SITE

CSWR KY-NC-
Commonwealth WW
Systems

May 13, 2024
Project No: KY.5000.126
Invoice No: 30069

105000 1135.70
730000 440.00
729000 220.00
730100 247.50

KY.5000.126 CSWR KY-NC-Magruder Village WW

Monthly Non-Contract Services from April 1, 2024 to April 30, 2024

Phase	2001	General Plant WW		
Labor				**1,100.00**
Expenses				**695.70**
			Total this Phase	**$1,795.70**
Phase	2002	Collection & Pumping WW		
Labor				**247.50**
			Total this Phase	**$247.50**
			Total this Invoice	**$2,043.20**

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

Billing Backup

Monday, May 13, 2024
11:47:36 AM

Clearwater Solutions LLC Invoice 30069 Dated 5/13/2024

Project KY.5000.126 CSWR KY-NC-Magruder Village WW

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Teas, Todd	4/18/2024	2.00	110.00	220.00	105000
WO273542836 Bad blower motor.					
500 - Teas, Todd	4/19/2024	2.00	110.00	220.00	105000
WO273542836 Replace bad blower motor.					
500 - Teas, Todd	4/30/2024	4.00	110.00	440.00	730000
WO273550849 New water service to treatment plant.					
Mowing					
508 - Teas, Todd	4/16/2024	2.00	110.00	220.00	729000
Lawn Maintenance					
Totals		10.00		1,100.00	
Total Labor					**1,100.00**

Expenses

R&M Pass Thru						
000000042427	4/19/2024	Teas, Todd / WO273542836 Replacement for blower motor		638.26		
Total Expenses			**1.09 times**	**638.26**	**695.70**	105000

Total this Phase **$1,795.70**

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount		
Operator - OT						
501 - Teas, Todd	4/25/2024	1.50	165.00	247.50		
WO273547270 Emergency, Check treatment plant						
Totals		1.50		247.50		
Total Labor					**247.50**	730100

Total this Phase **$247.50**

Total this Project **$2,043.20**

Total this Report **$2,043.20**

WO 2735428 36

WARDEN ELECTRIC CO
604 North 7th Street
Paducah, KY 42001
270-443-4622

SALE

MID: 4881
TID: 00173987 REF#: 00000003
Bank ID: 000000
Batch #: 236 RRN: 110777340605
04/19/24 10:16:45

APPR CODE: 008123
VISA Chip
**********7823 **/**

AMOUNT $638.26

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 68 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

INVOICE

WARDEN ELECTRIC CO., INC
604 NORTH 7TH ST.
PADUCAH, KY 42001

Phone: (270) 443-4622
www.wardenelectric.com

INVOICE NUMBER	801903
INVOICE DATE	4/19/2024
PAGE	1

SHIP TO: TODD TEAS
270-564-8574

NET DUE 0.00

E	SHIP VIA	TERMS	JOB NO	TRANS ID
		30	00174186	00011420

PO RELEASE: MISC NUMBER:

ENCLOSURE:DP; VOLTS:230-460; HZ:60; ANCILLARY:PULLEY; MFG:NORTH AMERICAN

	LINKED JOB ID	UNITS	QUANTITY	UNIT PRICE	EXTENSION
GR3RSOP182T4BD3 M3-1800-182T (OSBENO) TECHTOP MOTOR MOUNTED PULLEY	00174186	EA	1.00	496.00	496.00
LAB LABOR EMERGENCY CHECK OUT CHARGE	00174186	REG	1.00	112.50	112.50

MOTOR WINDING WAS BURNT. MOTOR IS NOT WORTH REPAIRING.

We appreciate your patronage!

Please Remit Payment to: **Warden Electric Company P O Box 1283 Paducah, KY 42002**

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
496.00	112.50	0.00	29.76	0.00	638.26
PREPAYMENT	638.26			NET DUE	0.00

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

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

SITE

Darlington Creek Wastewater
KY0105325

July 15, 2024
Project No: KY.5000.108
Invoice No: 32219

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Labor	**1,595.00**
Expenses	**2,052.51**
Total this Phase	**$3,647.51**
Total this Invoice	**$3,647.51**

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

Billing Backup

Monday, July 15, 2024
1:17:32 PM

Clearwater Solutions LLC Invoice 32219 Dated 7/15/2024

Project KY.5000.108 Darlington Creek Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Huddleston, Norman	6/3/2024	1.00	110.00	110.00	
Wo 273574872 ordered flow meter					
500 - Huddleston, Norman	6/28/2024	7.50	110.00	825.00	
Wo 273590278 inspect and determine bad gate valve will need replacement					
500 - Huddleston, Norman	6/28/2024	1.00	110.00	110.00	
Wo 273590300 ordered new gate valve					
Mowing					
508 - Huddleston, Norman	6/12/2024	5.00	110.00	550.00	
Lawn Maintenance					
Totals		14.50		1,595.00	
Total Labor					**1,595.00**

Expenses

Materials & Supplies					
349133	6/10/2024	USA Blue Book / WO 273536341 - palmer-bowlus flume pipe / Invoice: INV00388887, 6/10/2024		1,883.04	
Total Expenses			**1.09 times**	**1,883.04**	**2,052.51**

Total this Phase	**$3,647.51**
Total this Project	**$3,647.51**
Total this Report	**$3,647.51**

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INVOICE NO.	PAGE NO.
INV00388887	1 of 1
CUSTOMER NO.	**DATE**
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Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007383

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PO Box 580
Denham Springs LA 70727
USA

SHIP TO: 1040590-136

MIDWEST WATER OPERATIONS LLC
365 Roby Ridge Rd
Coxs Creek KY 40013-6783
USA

Ordered by: NORMAN SCOTT HUDDLESTON

Attention: NORMAN SCOTT HUDDLESTON

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
273536341	06/10/24	DD	N30	AVATAX	SO3328370	01	Fixed	FEDEXGRND

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
31374	4" Palmer-Bowlus Flume w Pipe Stubs - Specify Pipe Size This item will have 4" pipe stubs	1	1	0	ea	1,776.45	ea	1,776.45

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1,776.45	0.00	0.00	106.59	0.00	1,883.04

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INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00388887	1040590	06/10/24	1,883.04

MIDWEST WATER OPERATIONS LLC
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USA

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TAX ID 20-8152510

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

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

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

SITE

Longview Homestead Wastewater
KY0081591

July 15, 2024
Project No: KY.5000.116
Invoice No: 32222

KY.5000.116 Longview Homestead Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase	2001	General Plant WW		
Labor				**660.00**
Expenses				**1,765.35**
			Total this Phase	**$2,425.35**
Phase	2002	Collection & Pumping WW		
Labor				**2,722.50**
Expenses				**106.87**
			Total this Phase	**$2,829.37**
			Total this Invoice	**$5,254.72**

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

Billing Backup

Monday, July 15, 2024
1:17:48 PM

Clearwater Solutions LLC Invoice 32222 Dated 7/15/2024

Project KY.5000.116 Longview Homestead Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Mowing					
508 - Begley, Charles	6/13/2024	2.50	110.00	275.00	
Lawn Maintenance					
508 - Begley, Charles	6/25/2024	1.00	110.00	110.00	
Lawn Maintenance					
508 - Huddleston, Norman	6/16/2024	2.50	110.00	275.00	
Lawn Maintenance					
Totals		6.00		660.00	
Total Labor					**660.00**

Expenses

Equipment Rental

349128	6/13/2024	Sunbelt Rentals, Inc. Acct #635640 / WO 273571695 - mini excavator rental / Invoice: 155010454-0001, 6/13/2024		1,619.59	
Total Expenses			**1.09 times**	**1,619.59**	**1,765.35**
			Total this Phase		**$2,425.35**

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount	
Operator - OT					
501 - Duncan, Joshua	6/4/2024	4.00	165.00	660.00	
WO 273571695 Went to pick up manhole risers and sealant and ordered equipment JD					
501 - Duncan, Joshua	6/5/2024	6.50	165.00	1,072.50	
WO 273571695 Dug out around the manhole to find the top of the basin installed the new risers and sealant strip put manhole lid back on and dressed up graded around the cover JD					
501 - Duncan, Joshua	6/12/2024	6.00	165.00	990.00	
WO 273571695 spread grass seed and straw down around the manhole lid that I raised JD					
Totals		16.50		2,722.50	
Total Labor					**2,722.50**

Expenses

Materials & Supplies

000000044282	6/12/2024	Duncan, Joshua / WO 273571695 grass seed and straw blanke		98.05	
Total Expenses			**1.09 times**	**98.05**	**106.87**
			Total this Phase		**$2,829.37**
			Total this Project		**$5,254.72**
			Total this Report		**$5,254.72**

INVOICE

SEND ALL PAYMENTS TO:

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

INVOICE NO.	155010454-0001
ACCOUNT NO.	635640
INVOICE DATE	6/13/24
PAGE	1 of 1

INVOICE TO

1oz - 4335 - 4394
CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN, AL 36830

JOB ADDRESS
CLEARWATER SOLUTIONS LLC
2006 LONGVIEW DR
GEORGETOWN, KY 40324 9428

334-532-3201

RECEIVED BY	CONTRACT NO.
DUNCAN, JOSH	155010454

PURCHASE ORDER NO.
273571695

JOB NO.
51- CLEARWATER SOLUT

BRANCH
GEORGETOWN KY PC1084
201 QUALITY DR
GEORGETOWN, KY 40324 8813
502-603-4048

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	6,000LB MINI EXCAVATOR	345.00	345.00	980.00	2375.00	980.00
	10252943 Make: JOHN DEERE Model: 26G Ser #: 1FF026GXCJK264463					
	HR OUT: 981.623 HR IN: 988.400 TOTAL: 6.777					
	Billed from 6/05/24 thru 6/12/24					
1.00	24" COMPACT EXCAVATOR BUCKET					N/C
	Rental Sub-total:					980.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	60.800	60.80
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	20.110	20.11
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
1	RENTAL PROTECTION PLAN	EA		147.00
	DELIVERY CHARGE			160.00
	PICKUP CHARGE			160.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

FINAL BILL: 6/05/24 08:00 AM THRU 6/12/24 02:38 PM.

Equipment. Service. Guaranteed.

SUBTOTAL	1,527.91
SALES TAX	91.68
INVOICE TOTAL	1,619.59

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

TRACTOR SUPPLY CO
TractorSupply.com

305 CONNECTOR RD
GEORGETOWN, KY 40324
502-868-1040

Ticket: 885717
Date: 6/12/24 Time: 2:17 PM
Store: 358 Register: 2
Cashier: Sabrina

[redacted]

GW 5LB LANDSCAPER NORTH
6861292 1 19.99 18.13
$5 Reward (0.93)
$5 Reward (0.93)

PENNINGTON STRAW BLANKET 6X100FT
2324955 1 81.99 74.37
$5 Reward (3.81)
$5 Reward (3.81)

Subtotal 97.46
Tax 5.85
Total 103.31

Visa - SALE 103.31
**********7765 - EMV Chip

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to

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

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

SITE

Persimmon Ridge Wastewater
KY0090956

July 15, 2024
Project No: KY.5000.118
Invoice No: 32226

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase	2001	General Plant WW		
Labor				**2,090.00**
			Total this Phase	**$2,090.00**
Phase	2002	Collection & Pumping WW		
Labor				**3,272.50**
Expenses				**67.80**
			Total this Phase	**$3,340.30**
Phase	2003	Treatment & Disposal WW		
Labor				**1,265.00**
			Total this Phase	**$1,265.00**
			Total this Invoice	**$6,695.30**

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

Billing Backup

Monday, July 15, 2024
1:18:01 PM

Clearwater Solutions LLC Invoice 32226 Dated 7/15/2024

Project KY.5000.118 Persimmon Ridge Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Mowing					
508 - Wilson, Zachary	6/14/2024	6.00	110.00	660.00	
Lawn Maintenance					
508 - Wilson, Zachary	6/17/2024	8.00	110.00	880.00	
Lawn Maintenance					
508 - Wilson, Zachary	6/19/2024	5.00	110.00	550.00	
Lawn Maintenance					
Totals		19.00		2,090.00	
Total Labor					**2,090.00**

Total this Phase **$2,090.00**

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount	
Operator - OT					
501 - Duncan, Joshua	6/6/2024	2.50	165.00	412.50	
WO 273575771 Checked on the emergency WO where the sewage backed up into home JD					
501 - Duncan, Joshua	6/11/2024	8.00	165.00	1,320.00	
WO 273579559 got two 2 inch ring lid risers installed them in the manhole JD					
501 - Huddleston, Norman	6/8/2024	4.00	165.00	660.00	
Emergency wo 273575771 cctv inspection for 173 persimmon ridge dr found manhoe at 180 persimmon ridge dr and the clogg was at the outfall unclogged					
Mowing					
508 - Wilson, Zachary	6/18/2024	8.00	110.00	880.00	
Lawn Maintenance					
Totals		22.50		3,272.50	
Total Labor					**3,272.50**

Expenses

Materials & Supplies

000000044745	6/24/2024	Duncan, Joshua / WO 273584366 metal to cover T fitting		62.20	
Total Expenses			**1.09 times**	**62.20**	**67.80**

Total this Phase **$3,340.30**

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	6/25/2024	3.50	110.00	385.00	
WO 273584366 cut expanded metal to go over the end of the fitting and the top and got one piece stuck to the fitting JD					
500 - Duncan, Joshua	6/26/2024	8.00	110.00	880.00	
WO 273584366 plastic welded the metal to the t and installed it to the pipe JD					
Totals		11.50		1,265.00	
Total Labor					**1,265.00**

Total this Phase	**$1,265.00**
Total this Project	**$6,695.30**
Total this Report	**$6,695.30**

Facility: Delaplain

Sampling:

GENERAL				INFLUENT			AERATION						CLARIFIER			OPERATIONAL CONTROL						CHEM
Meter Reading (gallons)	Rain (in)	Temp (°F)	Inf pH (su)	Inf Temp (°F)	Inf DO (mg/L)	Blower PSI	pH (su)	DO (mg/l)	Settleability 5 min	Settleability 30 min	Ammonia (mg/L)	MLSS (mg/l)	Ammonia (mg/l)	Interface (ft)	Blanket (ft)	Sludge CCC (ft)	Free Cl2 into CCC (mg/L)	Free CL2 at Discharge (mg/l)	pH (su)	DO (mg/l)	Ammonia (mg/l)	CL2 Used (# pucks)
3x weekly			Weekly	3x weekly		Weekly	3x weekly					Weekly	Weekly	3x weekly		Weekly	3x weekly				Weekly	
			2.53	68	2.75		2.23	1.28	[illegible]			[illegible]									1.82	
																					.53	
																					.60	
																					.63	Vacuum
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22055374

INVOICE

PACKING LIST

SOLD TO ACCOUNT 222222226 BRANCH 448 1901 PLANTSIDE DR LOUISVILLE KY 40299-1919	PURCHASE ORDER NUMBER JOSH DUNCAN	DELIVERY DATE AND TIME 06/21/2024 15:49	EMPLOYEE XEXH114
CALLER JOSH DUNCAN	DEPARTMENT NUMBER		PAGE 1 OF 1
TELEPHONE NUMBER 2702182155	REQUISITIONER	DBT/CRD CODE VISA	SALES ORDER NUMBER 1518327900
SHIP TO **BRANCH 448** **1901 PLANTSIDE DR** **LOUISVILLE KY 40299-1919**	PROJECT/JOB NUMBER		DELIVERY 6635387925
	PO RELEASE NUMBER	BRANCH ADDRESS 1901 PLANTSIDE DR. LOUISVILLE KY 40299-1919 800-472-4643	
	SPECIAL INSTRUCTIONS	CHECK NUMBER / CHECK AMOUNT / CASH REC'D/PAID	TRANS TYPE CB
ATTENTION	CARRIER NAME NONE	INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE **THANK YOU FOR YOUR ORDER**	
		# OF BOXES	FREIGHT TERMS PPA
			DATE SHIPPED/PICKED UP

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
Carbon Steel Square Expanded Sheet,24 in DO NOT INCLUDE MSDS WITH ORDER	799F51	1		T	58.68	58.68

S PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S MS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION EDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES ATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE R, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GER'S TERMS OF SALE ARE AVAILABLE AT GRAINGER.COM .

CT RETURN INSTRUCTIONS ARE AVAILABLE AT RAINGER.COM/RETURNS

s are sold for domestic consumption in the es. If exported, purchaser assumes full y for compliance with US export controls.

GRAINGER® FOR THE ONES WHO GET IT DONE

SAP DELIVERY

6635387925

I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations. I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

Shipping	0.00
Tax	3.52
Total	62.20

Visit our web site @ www.grainger.com

handling charges apply. Returns subject to ... e unless approved by manufacturer. **Warranty**: Plumbers Supply Co does not manufacture any goods and p... nties. No extended warranties. Disclaims implied warranties. **Payment**: Purchaser agrees to payment terms on account. ces incur 1.5% monthly Finance Charges. **Assent to Terms**: Seller's obligations contingent on acceptance of these aser. Acceptance assumed unless written objection received within 5 days.

te Order *

SUB-TOTAL:	0.00
DOWNPAYMENT :	16.56
EVIOUSLY PAID :	16.56
AMOUNT DUE:	0.00

hereon. Specifically, PSC disclaims all implied within 48 hours of receipt of material. No returns le. A 25% Restocking charge applies to all

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

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

SITE

River Bluffs Wastewater
KY0043150

July 15, 2024
Project No: KY.5000.120
Invoice No: 32228

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase	2001	General Plant WW		
Labor				**2,310.00**
			Total this Phase	**$2,310.00**
Phase	2003	Treatment & Disposal WW		
Labor				**1,980.00**
Expenses				**70.41**
			Total this Phase	**$2,050.41**
			Total this Invoice	**$4,360.41**

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

Billing Backup

Monday, July 15, 2024
1:18:10 PM

Clearwater Solutions LLC Invoice 32228 Dated 7/15/2024

Project KY.5000.120 River Bluffs Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Mowing					
508 - Wilson, Zachary	6/12/2024	4.00	110.00	440.00	
Lawn Maintenance					
508 - Wilson, Zachary	6/13/2024	5.00	110.00	550.00	
Lawn Maintenance					
508 - Wilson, Zachary	6/21/2024	6.00	110.00	660.00	
Lawn Maintenance					
508 - Wilson, Zachary	6/24/2024	6.00	110.00	660.00	
Lawn Maintenance					
Totals		21.00		2,310.00	
Total Labor					**2,310.00**

Total this Phase **$2,310.00**

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	6/17/2024	6.00	110.00	660.00	
WO 273526974 added grease to the new blower and greased the other blowers JD					
500 - Duncan, Joshua	6/18/2024	4.00	110.00	440.00	
WO 273566951 got the plexiglass cut and the holes for the chlorine tubes put drilled in them and cut the angle to length to bolt weld it to the troth JD					
500 - Duncan, Joshua	6/19/2024	8.00	110.00	880.00	
WO 273566951 grinded on the troth to try and weld the bracket to it to install the plexiglass but the troth and tank were to rusty I cut down the feeder I ordered and put in place JD					
Totals		18.00		1,980.00	
Total Labor					**1,980.00**

Expenses

Materials & Supplies					
000000044283	6/18/2024	Duncan, Joshua / WO 273566951 materials for feeder		64.60	
Total Expenses			**1.09 times**	**64.60**	**70.41**

Total this Phase **$2,050.41**

Total this Project **$4,360.41**

Total this Report **$4,360.41**

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#: FSTLAN02 4865539 TRANS#: 304931909 06-18-24

78225 1/4-IN SS HEX NUT 3-CT A4		3.44
2 @	1.72	
87163 HM 2CT 1/4IN-28 X 3/4IN A		4.56
2 @	2.28	
44173 WELD STL ANGLE 1/8X2X3FT		22.98
409087 24-CT #12 3/4-IN SS SAE F		2.98
348150 LNX 3-1/2-IN ARBORED HOLE		26.98

SUBTOTAL:	60.94
TOTAL TAX:	3.66
INVOICE 86940 TOTAL:	64.60
VISA:	64.60

VISA: XXXXXXXXXXXX7765 AMOUNT: 64.60 AUTHCD: 068596
CHIP REFID:224538940584 06/18/24 13:08:33
CUSTOMER CODE: riverbluff
TVR : 8080008000

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

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

SITE

Kingswood Wastewater
KY0101419

July 15, 2024
Project No: KY.5000.114
Invoice No: 32229

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Labor	**4,675.00**
Expenses	**1,175.36**
Total this Phase	**$5,850.36**
Total this Invoice	**$5,850.36**

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

Billing Backup

Monday, July 15, 2024
1:18:12 PM

Clearwater Solutions LLC Invoice 32229 Dated 7/15/2024

Project KY.5000.114 Kingswood Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Duncan, Joshua	6/3/2024	6.00	110.00	660.00	
WO 273554850 put in the rebuilt electric motor put the belts on and tightened up them up wired it up and turned it on JD					
500 - Duncan, Joshua	6/13/2024	5.50	110.00	605.00	
WO 273554850 had to get new contractor installed think panel box lost a leg of the 3 phase call TNT tomorrow JD					
500 - Duncan, Joshua	6/24/2024	7.00	110.00	770.00	
WO273586283 back flowed the force main tried to get the pumps to pump hooked a trash pump to try to get it to pump down and could not back flowed the force main one more time and finally got the pump to start pumping down the lift station JD					
500 - Duncan, Joshua	6/25/2024	1.50	110.00	165.00	
WO273586283 check on the lift station level and made sure it was pumping into the manhole JD					
500 - Smith, James	6/20/2024	5.00	110.00	550.00	
WO 273586283 liftstation check found wet well high. Drained force main multiple times to get it pumping again					
500 - Smith, James	6/21/2024	3.00	110.00	330.00	
WO 273586283 liftstation check from high wet well found on 6/20					
500 - Smith, James	6/24/2024	5.00	110.00	550.00	
WO 273586283 liftstation not pumping. Clogged force main					
500 - Smith, James	6/25/2024	6.00	110.00	660.00	
WO 273586283 liftstation not pumping. Trying to get get it in working order					
Mowing					
508 - Smith, James	6/19/2024	3.50	110.00	385.00	
Lawn Maintenance					
Totals		42.50		4,675.00	
Total Labor					**4,675.00**

Expenses

Materials & Supplies					
000000044281	6/3/2024	Duncan, Joshua / WO 273554850 contractor for the blower		34.21	
R&M Pass Thru					
000000044231	6/3/2024	Smith, James / WO 273554850 rebuilt electric motor		1,044.10	
	Total Expenses		**1.09 times**	**1,078.31**	**1,175.36**

Total this Phase **$5,850.36**

Total this Project **$5,850.36**

Total this Report **$5,850.36**

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ECKART SUPPLY

Eckart Radcliff
2480 S. Dixie Blvd.
RADCLIFF, KY 40160-1041
Phone 270-351-7800
Fax 270-351-7805

Ship Ticket

SHIP DATE	ORDER NUMBER
06/03/2024	S101052350.001

Eckart Radcliff
2480 S. Dixie Blvd.
RADCLIFF, KY 40160-1041
Phone 270-351-7800
Fax 270-351-7805

PAGE NO.
1 of 1

SOLD TO:

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

** C.O.D. ** C.O.D. ** C.O.D *

SHIP TO:

CONTRACTOR SALES - RADCLIFF
2480 S DIXIE BOULEVARD
RADCLIFF, KY 40160-1041

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
10266	JOSH		RADCLIFF

WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
Ashleigh Mills	COUNTER	Ship: RAD6 Price: RAD6	06/03/2024	No

ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea		C-H C25DND330B OPEN N-R 3P 30A DP CONT SCR/PP W/QC TERM 240VAC COIL	32.267/ea	32.27
			Amount Paid Today 06/03/2024 -34.21		

Credit Card Information

Card Type:	Visa	**Merchant ID:**	
Card Number:	XXXXXXXXXXXX7765	**Card Holder:**	Eckart LLC
Charge Amount:	$34.21	**Response Code:**	CONTRACTOR SALES - RADCLIFF
Time/Date:	04:00pm 06/03/2024	**Auth Code:**	/
	Approved	**Entry Mode:**	042572

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

06-03-2024 04:00:17 PM
S101052350.001

JOSH

ORDER SUMMARY

Total Sales for Order	34.21
Payments to Date	-34.21
Discount Taken	0.00
Balance	0.00

06/03/24 34.21 Credit Card XXXXXXXXXXXX7765

eight may apply.

Subtotal	32.27
S&H Charges	0.00
Tax	1.94
Pymt & Disc	-34.21
Amount Due	0.00

Printed By: AMILLS on 6/3/2024 4:00:27 PM EDT

QUALITY ELECTRIC MOT
8020 Vine Crest Ave
LOUISVILLE, KENTUCKY 40222
(502) 426-3396

CUSTOMER'S ORDER NO.	INVOICE NO.	DATE
	9478	5/10/24

NAME CLEAR WATER SOLUTIONS

ADDRESS

JAMES - 270-559-5252 ✓

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.RET'D.	PAID OUT	

QTY.	DESCRIPTION	PRICE	AMOUNT
	1-HENGSLUI MOTOR		
	20hp-1750RPM		
	256TFR 208/230/460 Volts		
	CAT# PB0204FBA		
	DISASSEMBLED		
	RECONDITIONED WINDINGS,		
	REPAIRED LEADS,		
	REPLACED BEARINGS,		
	ASSEMBLED & TESTED		
	PAID		
	6.3.24		
	VISA		
	Parts and Materials		335 00
	Labor		650 00
		TAX	59 10
RECEIVED BY		**TOTAL**	1044 10

All claims and returned goods MUST be accompanied by this bill.

Thank You

Ref. No: G 630901299

DELUXE FOR BUSINESS 1-800-888-6327

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

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

SITE

Springcrest WW
NO PERMIT

July 15, 2024
Project No: KY.5000.121
Invoice No: 32230

KY.5000.121 Springcrest WW

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase 2001 General Plant WW

Labor	**4,730.00**
Expenses	**61.11**
Total this Phase	**$4,791.11**
Total this Invoice	**$4,791.11**

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

Billing Backup

Monday, July 15, 2024
1:18:18 PM

Clearwater Solutions LLC Invoice 32230 Dated 7/15/2024

Project KY.5000.121 Springcrest WW

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Huddleston, Norman	6/18/2024	3.00	110.00	330.00	
Wo 273584041 dig up post and reset for 12 foot opening					
500 - Huddleston, Norman	6/18/2024	4.50	110.00	495.00	
Wo 283584038 concrete for post and picked up gate					
500 - Huddleston, Norman	6/19/2024	8.00	110.00	880.00	
Wo 273569421 installed gates					
500 - Huddleston, Norman	6/20/2024	7.50	110.00	825.00	
Wo 273569421 installed gates					
Mowing					
508 - Jones, James	6/7/2024	6.00	110.00	660.00	
Lawn Maintenance					
508 - Jones, James	6/13/2024	4.00	110.00	440.00	
Lawn Maintenance					
508 - Jones, James	6/20/2024	5.00	110.00	550.00	
Lawn Maintenance					
508 - Jones, James	6/27/2024	5.00	110.00	550.00	
Lawn Maintenance					
Totals		43.00		4,730.00	
Total Labor					**4,730.00**

Expenses

Materials & Supplies

000000044290	6/18/2024	Huddleston, Norman / Wo 273569421 hinges for gate		46.25	
000000044290	6/19/2024	Huddleston, Norman / Wo 273569421 bolts for fence		9.81	
Total Expenses			**1.09 times**	**56.06**	**61.11**

Total this Phase **$4,791.11**

Total this Project **$4,791.11**

Total this Report **$4,791.11**

SALES ORDER: 24-000431

lesale

0218

03 metrofenceinc.com

ust.No:-13)

metro

fence industries, inc.

Certified MBE & KY WMBE

Salesperson:ADMIN(1)
Print Date:06/18/24 ADMIN
Order Date:06/18/24

PO number: Norman Huddleston

Terms: Net 30

Recpt.	Qty	UM	Item Description	Unit Prc	Price
	2	pc	6432 2 1/2" Ind. Box Hinges Malleable Steel	21.8160	$43.63

---------- Sale not finalized

Sub Total:	$43.63
Sales Tax (+$2.62):	$46.25
Grand Total:	$46.25

ALL SALES ARE FINAL - NO REFUNDS
All materials remain the property of JG Metro Wholesale, LLC until paid for in full.
All credit card payments will be assessed a 3% charge
JG Metro Wholesale is not responsible for the materials breakdown of fence projects.
We do not guarantee inclusion in this quotation for all materials necessary for completion of this project. Owner or G.C. to verify all quantities.
Clerical errors and typographical mistakes are subject to correction.
Prices are valid for 30 days from date of quote.

Accepted: date:_____ CUSTOMER:_____ date:_____

SALESPERSON:_____

Rethinking fence software - CornerPost

Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN02 2342278 TRANS#: 949941770 06-19-24

55801 5/16-IN X 1-1/2-IN GALV C	6.90
10 @ 0.69	
67393 HM 1-CT 5/16-IN 18 GALV H	2.40
10 @ 0.24	

[redacted]

SUBTOTAL:	10.28
TOTAL TAX:	0.56
INVOICE 86691 TOTAL:	10.84
VISA:	10.84

VISA: XXXXXXXXXXXX7807 AMOUNT: 10.84 AUTHCD: 027500
CHIP REFID:294525691885 06/19/24 07:03:34
CUSTOMER CODE: springcrest
TVR : 8080008000
TSI : 6800 AID : A0000000031010

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

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

SITE

CSWR KY-NC-Commonwealth WW Systems

July 15, 2024
Project No: KY.5000.125
Invoice No: 32234

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

Monthly Non-Contract Services from June 1, 2024 to June 30, 2024

Phase	2001	General Plant WW		
Labor				**550.00**
Expenses				**823.70**
			Total this Phase	**$1,373.70**
Phase	2002	Collection & Pumping WW		
Labor				**1,265.00**
			Total this Phase	**$1,265.00**
			Total this Invoice	**$2,638.70**

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

Billing Backup

Monday, July 15, 2024
1:18:42 PM

Clearwater Solutions LLC Invoice 32234 Dated 7/15/2024

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

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Huddleston, Norman	6/5/2024	1.00	110.00	110.00	
Wo 273575993 ordered saddle t for yung farms					
500 - Huddleston, Norman	6/12/2024	4.00	110.00	440.00	
Wo 273580066 bought new belts for blower					
Totals		5.00		550.00	
Total Labor					**550.00**

Expenses

Materials & Supplies

000000044289	6/12/2024	Huddleston, Norman / Wo 273580066 belts for blower yung farm	76.70	
000000044289	6/13/2024	Huddleston, Norman / Wo 273580481 motor for yung farms	678.99	
Total Expenses		**1.09 times**	**755.69**	**823.70**

Total this Phase **$1,373.70**

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Huddleston, Norman	6/25/2024	11.50	110.00	1,265.00	
Wo 273580481 installed new motor still needs to be wired					
Totals		11.50		1,265.00	
Total Labor					**1,265.00**

Total this Phase **$1,265.00**

Total this Project **$2,638.70**

Total this Report **$2,638.70**

KOI AUTO PARTS

8328 East Main St.
Alexandria, KY 41001
859-635-2131

KOI AUTO PARTS 740
8328 EAST MAIN STREET
ALEXANDRIA, KY 41001

06/12/2024 08:49:15

CREDIT CARD
VISA SALE

Card #	XXXXXXXXXXXX7807
Chip Card:	VISA CREDIT
AID:	A0000000031010
SEQ #:	2
Batch #:	2262
INVOICE	2
Approval Code:	008566
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	$4.34
Cust Code:	

SALE AMOUNT $76.70

CUSTOMER COPY

** STORE HOURS **
** MONDAY-FRIDAY 7:30-5:30 **
** SATURDAY 8:00-2:00
** SUNDAY CLOSED **

#	SLM	PG	INV DATE	TYPE	INVOICE #	TIME
	TK	1	6/12/2024	VISA	740-473232	08:48

BER	DESCRIPTION	LIST	COST	EXTEND	TAX
4	FRACT/HPOWER/MI Accessory Drive Belt	23.80	18.09	72.36	Y

ABOR	MISC	CORE	NON-TAX	TAXABLE	TAX
				72.36	4.34

RECEIVED BY: _____

PAY THIS AMOUNT ==> 76.70

INVOICE MUST ACCOMPANY RETURNED MERCHANDISE
NO RETURN OF ELECTRICAL PARTS ONCE INSTALLED

Quality Automotive Parts and Accessories

10:11 75° 77%

PUMPDEPOT.US
ONLINE WATER PUMP STORE

Hello from PUMPDEPOT.US!

Thanks for your order!

Your order has been received and is now being processed. Your order details are shown below for your reference:

Order #23397 (June 13, 2024)

Product	Quantity	Price
WEG Motor W22 - 3HP, 230V - 1Ph, 60 Hz, 1745RPM, TEFC, Foot-Mounted, Model 00318ES1C184T-W22	1	$678.99
Subtotal:		$678.99
Shipping:		FREE
Tax:		$0.00
Payment method:		Credit or debit cards (via PayPal)
Total:		$678.99

Billing address

Norman Huddleston
365 roby ridge rd
Coxs creek, KY 40013

Shipping address

Norman Huddleston
365 roby ridge rd
Coxs creek, KY 40013

Reply

15

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 | 117 Welborn Street | Greenville, SC 29601

INVOICE

BILL TO

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

SITE

Great Oaks Wastewater
KY0080845

October 18, 2024
Project No: KY.5000.112
Invoice No: 34408

KY.5000.112 Great Oaks Wastewater

Monthly Non-Contract Services from September 1, 2024 to September 30, 2024

Phase	2001	General Plant WW		
Labor				**220.00**
			Total this Phase	**$220.00**
Phase	2002	Collection & Pumping WW		
Labor				**1,155.00**
			Total this Phase	**$1,155.00**
			Total this Invoice	**$1,375.00**

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

Billing Backup

Friday, October 18, 2024
8:31:12 AM

Clearwater Solutions LLC Invoice 34408 Dated 10/18/2024

Project KY.5000.112 Great Oaks Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Mowing					
508 - Teas, Todd	9/3/2024	2.00	110.00	220.00	
Lawn Maintenance					
Totals		2.00		220.00	
Total Labor					**220.00**

Total this Phase **$220.00**

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Teas, Todd	9/19/2024	10.50	110.00	1,155.00	
WO 276694178 Rehab lift station.					
Totals		10.50		1,155.00	
Total Labor					**1,155.00**

Total this Phase **$1,155.00**

Total this Project **$1,375.00**

Total this Report **$1,375.00**

Schulte Supply

SAINT PETERS MO 63376
636-387-5353 Fax 636-387-5383

Invoice

INVOICE DATE	INVOICE NUMBER
10/18/23	S1206512.001

REMIT TO:
Schulte Supply Inc.
PO Box 388
Edwardsville IL 62025

PAGE NO: 1

BILL TO:
Clearwater Solutions - Auburn
2178 Moores Mill Road
AUBURN, AL 36830

SHIP TO:
Clearwater Solutions
Victor Wright - Eastern Missouri
20300 Highway D
EOLIA, MO 63344

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
17884	273419183		Rich Graczyk

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jim Belangee	RICHGRACZYKEXP	NET 30 DAYS	10/18/23	10/18/23

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
SP-1830 21930 18" x 30" Heavy Weight Ribbed Meter Box Tufcor Plus	1	1	64.000	64.00
5240 18" Drop In Meter Box Frame	1	1	62.650	62.65
5242 12 1/2" SIP Drop In Solid Cover Only for 5238, 5239, and 5240 with 2" AMR Hole	1	1	35.350	35.35
PE4710-0075-100-Blue 3/4" CTS PE4710 Blue Tubing 100' Roll	100	100	0.600	60.00
Insert51PVC 3/4" PVC Insert for SDR9 CTS HDPE Tubing	100	100	0.790	79.00
VBH72-12W-44-33-Q-NL 5/8" x 3/4" Coppersetter, Ball Valve Inlet and Single Check Valve Outlet, 12" Height 3/4" CTSQJ Inlet/Outlet No Lead	1	1	279.000	279.00
F1000-3-Q-NL 3/4" x CSTQJ Corporation Stop No Lead	1	1	71.950	71.95
S70-203 2" x 3/4" Brass Saddle 3/4" cc Tap	1	1	43.650	43.65
S70-253 2 1/2" x 3/4" Brass Saddle 3/4" cc Tap	1	1	54.600	54.60
S70-303	1	1	57.600	57.60

** Reprint ** Reprint ** Reprint **

Invoice

Schulte Supply

SAINT PETERS MO 63376
636-387-5353 Fax 636-387-5383

INVOICE DATE	INVOICE NUMBER
10/18/23	S1206512.001

REMIT TO:
Schulte Supply Inc.
PO Box 388
Edwardsville IL 62025

PAGE NO: 2

BILL TO:
Clearwater Solutions - Auburn
2178 Moores Mill Road
AUBURN, AL 36830

SHIP TO:
Clearwater Solutions
Victor Wright - Eastern Missouri
20300 Highway D
EOLIA, MO 63344

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
17884	273419183		Rich Graczyk

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jim Belangee	RICHGRACZYKEXP	NET 30 DAYS	10/18/23	10/18/23

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
3" x 3/4" Brass Saddle 3/4" cc Tap S70-403	1	1	67.800	67.80
4" x 3/4" Brass Saddle 3/4" cc Tap S70-603	1	1	101.200	101.20
6" x 3/4" Brass Saddle 3/4" cc Tap 30100W-1804 39061	1	1	24.950	24.95
18" x 4" White Foam Meter Insulation Disc				
On credit card purchases only, there will be a 3% convenience fee added for all invoices over $5,000.00 or invoices paid after the invoice date.				

Subtotal	1001.75
S&H CHGS	0.00
Sales Tax	42.32
Amount Due	1044.07

Invoice is due by 11/18/23.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

Rentals / United Rentals

RENTAL AND SERVICE AGREEMENT

226221643

Customer #	: 3933512
Agreement Date	: 10/23/23
Rental Out	: 10/23/23 08:27 AM
Scheduled In	: 10/24/23 07:00 AM
UR Job Loc	: 604 WAYSIDE DR, PACI
UR Job #	: 19
Customer Job ID:	
P.O. #	: 273419183 EVERGREEN
Ordered By	: BRETT WEIBKING
Reserved By	: APRIL KLIMKIEWICZ
Salesperson	: CLAYTON LULEY

This is not an invoice
Please do not pay from this document

[illegible]
[illegible]
[illegible]

DENCE
WAYSIDE DR
FIC MO 63069

e: 636-359-9755 Job: 636-359-9755

WATER SOLUTIONS
JEFFERSON ST
GTON MO 63090-6441

ent	Description	Minimum	Day	Week	4 Week	Estimated Amt.
CC	MINI EXCAVATOR 4000-4999# Make: YANMAR Model: VIO17 Serial: AF968 Meter out: 594.70		326.00	728.00	2,432.00	326.00
5	MINI EXCAVATOR BUCKET 18"					N/C
C	TRAILER TILT SINGLE AXLE Make: REGION WEL Model: 6X10UT Serial: 1R9UT1512KU169301		69.00	292.00	657.00	69.00
				Rental Subtotal:		395.00

EOUS ITEMS:		Price	Unit of Measure	Extended Amt.
MENTAL SERVICE CHARGE	[ENV/MCI]	6.520	EACH	6.52

REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
**5800	099168	CHARGED		492.90

Sales/Misc Subtotal:	6.52
Agreement Subtotal:	401.52
Rental Protection:	59.25
Tax:	32.13
Estimated Total:	492.90
Deposit:	492.90

TT WEIBKING
35-9510
K UP.

HE RENTAL PROTECTION PLAN IS NOT INSURANCE. The Rental Protection Plan is only available to direct commercial customers. Upon accepting the optional Rental Protection Plan, Customer the rental charges on the Equipment Customer wants covered by the Rental Protection Plan. In return, United agrees to waive certain claims for accidental damages to or theft of such covered use. Customer remains liable for all other damages as set forth in the Rental and Service Terms.

: THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER (or "Rental Protection Plan") TO LIMIT CUSTOMER'S FINANCIAL RESPONSIBILITY FOR DAMAGE TO, OR THEFT OF, THE MOTOR VEHICLE. BEFORE DECIDING MER MAY WISH TO DETERMINE WHETHER CUSTOMER'S OWN INSURANCE GIVES CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY, AND MAY BE WAIVED OR DECLINED BY CUSTOMER. T RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS AND TOLL TRANSPONDERS.

required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate ment. (The current rate is available from the Store Location; but, the final rate may differ based on market conditions at the time of return). For additional information, see the Rental

he hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service rvice Charge is not a government-mandated charge, is not designated for any particular use, and is used at United's discretion. The Environmental Service Charge is 2.00% of the rental charge the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

eliver and pick up the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge.

tomer: (i) agrees that Customer has received, read and agreed to the Rental and Service Terms and the [illegible]nal Rental Protection Plan ("RPP") Terms (if the RPP is applicable) in effect e amended from time to time and posted online at https://www.unitedrentals.com/legal/rentl[illegible]s-US and https://www.unitedrentals.com/legal/rpp-US, respectively, and nt; (ii) authorizes United Rentals to charge the payment method provided per the above-reference [illegible] (iii) acknowledges that the Equipment is in the condition as stated on the y to review these terms and conditions from time to time for updates and changes. By agreeing [illegible] you agree (1) to indemnify United for losses relating to his transaction; (2) ited makes no warranties as the equipment's merchantability, quality or fitness for a particular p[illegible] well as other Terms affecting your rights.

ATE

CUSTOMER NAME PRINTED

United Rentals / ChaseCo RENTALS

BRANCH 880
3135 N SERVICE RD W
SULLIVAN MO 63080-2853
573-860-7368

RENTAL AND SERVICE AGREEMENT

226232395

Customer #	: 7750691
Agreement Date	: 10/23/23
Rental Out	: 10/23/23 10:55 AM
Scheduled In	: 10/24/23 01:00 AM
UR Job Loc	: 10010 CO RD 2020 SUI
UR Job #	: CNVL-168538-883
Customer Job ID	: MIDWEST WATER
P.O. #	: NPOR
Ordered By	: BRETT WEIBKING
Reserved By	: CHRISTOPHER KILLEBRE
Salesperson	: HOUSE ACCOUNT

Job site

MIDWEST WATER
10010 CO RD 2020 SUITE E
ROLLA MO 65401

Office: 573-803-9178 **Job:** 999-999-9999

MIDWEST WATER
1351 EAST JEFFERSON
WASHINGTON MO 63090

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	121357CC	MINI EXCAVATOR 7400-9199# Make: YANMAR Model: VIO35 Serial: AL268 Meter out: 1329.70		431.00	1,149.00	2,581.00	431.00
1	907/0535	MINI EXCAVATOR BUCKET 18"			41.00	74.00	N/C
1	121524CC	TRAILER EQUIPMENT TANDEM AXLE Make: MIDSOTA Model: TB-22 Serial: 57MBT2928KA001981	37.00	75.00	283.00	573.00	75.00

Rental Subtotal: 506.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	8.620	EACH	8.62

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
10/23/23	VISA	**5800	075896	CHARGED		481.28
10/23/23	VISA	**5800	057748	CHARGED		82.11

Sales/Misc Subtotal:	8.62
Agreement Subtotal:	514.62
Tax:	48.77
Estimated Total:	563.39
Deposit:	563.39

COMMENTS/NOTES:

CONTACT: BRETT WEIBKING
CELL#: 636-535-9510

ONAL RENTAL PROTECTION PLAN: *THE RENTAL PROTECTION PLAN IS NOT INSURANCE.* The Rental Protection Plan is only available to direct commercial customers. Upon accepting the optional Rental Protection Plan, Customer r to pay a charge equal to 15% of the rental charges on the Equipment Customer wants covered by the Rental Protection Plan. In return, United agrees to waive certain claims for accidental damages to or theft of such covered nent occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Rental and Service Terms.

E FOR RENTAL OF A MOTOR VEHICLE: THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER (or "Rental Protection Plan") TO LIMIT CUSTOMER'S FINANCIAL RESPONSIBILITY FOR DAMAGE TO, OR THEFT OF, THE MOTOR VEHICLE. BEFORE DECIDING R TO PURCHASE THE DAMAGE WAIVER, CUSTOMER MAY WISH TO DETERMINE WHETHER CUSTOMER'S OWN INSURANCE GIVES CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY, AND MAY BE WAIVED OR DECLINED BY CUSTOMER.

ANING CHARGE: WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS AND TOLL TRANSPONDERS.

LING SERVICE CHARGE: Customer is required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate ble at the time Customer returns the Equipment. (The current rate is available from the Store Location; but, the final rate may differ based on market conditions at the time of return). For additional information, see the Rental vice Terms.

NMENTAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service r certain rentals. The Environmental Service Charge is not a government-mandated charge, is not designated for any particular use, and is used at United's discretion. The Environmental Service Charge is 2.00% of the rental charge not exceed $99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

RY: If Customer chooses to have United deliver and pick up the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge.

EFORE SIGNING: By signing below, Customer: (i) agrees that Customer has received, read and agreed to the Rental and Service Terms and the optional Rental Protection Plan ("RPP") Terms (if the RPP is applicable) in effect e latest date below, both of which are amended from time to time and posted online at https://www.unitedrentals.com/legal/rental-service-terms-US and https://www.unitedrentals.com/legal/rpp-US, respectively, and rporated by reference into this Agreement; (ii) authorizes United Rentals to charge the payment method provided per the above-referenced terms; and (iii) acknowledges that the Equipment is in the condition as stated on the report(s). It is Customer's responsibility to review these terms and conditions from time to time for updates and changes. By agreeing to the Terms, you agree (1) to indemnify United for losses relating to his transaction; (2) d's liabilities are limited, and (3) that United makes no warranties as the equipment's merchantability, quality or fitness for a particular purpose; as well as other Terms affecting your rights.

STOMER SIGNATURE DATE CUSTOMER NAME PRINTED

D RENTALS REPRESENTATIVE/DELIVERED BY DATE

y accepting delivery of the Equipment listed above or making payment(s) to United for the Equipment listed above, Customer agrees to the Rental and Service Terms at the referenced URLs, even if Customer has not been fully executed. COPIES OF THE RENTAL AND SERVICE TERMS AND, IF APPLICABLE, THE RPP ARE AVAILABLE IN PAPER FORM UPON REQUEST. The Rental and Service Terms are posted online in Spanish at w.unitedrentals.com/legal/rental-service-terms-us-sp Los términos del alquiler y del servicio están publicadas en línea en español en https://www.unitedrentals.com/legal/rental-servi

United Rentals | CHASECO RENTALS

BRANCH 080
3133 W SERVICE RD W
PHELPS-YAN MO 63080-2853
573-860-7368

RENTAL AND SERVICE AGREEMENT

226232395

Customer #	: 7750691
Agreement Date	: 10/23/23
Rental Out	: 10/23/23 10:55 AM
Scheduled In	: 10/24/23 01:00 AM
UR Job Loc	: 10010 CO RD 2020 SUI
UR Job #	: CNVL-168538-883
Customer Job ID	: MIDWEST WATER
P.O. #	: NPOR
Ordered By	: BRETT WEIBKING
Reserved By	: CHRISTOPHER KILLEBRE
Salesperson	: HOUSE ACCOUNT

Job Site

MIDWEST WATER
10010 CO RD 2020 SUITE E
ROLLA MO 65401

Office: 573-803-9178 **Job:** 999-999-9999

MIDWEST WATER
1351 EAST JEFFERSON
WASHINGTON MO 63090

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	121357CC	MINI EXCAVATOR 7400-9199# Make: YANMAR Model: VIO35 Serial: AL268 Meter out: 1329.70		431.00	1,149.00	2,581.00	431.00
1	907/0535	MINI EXCAVATOR BUCKET 18"			41.00	74.00	N/C
1	121524CC	TRAILER EQUIPMENT TANDEM AXLE Make: MIDSOTA Model: TB-22 Serial: 57MBT2928KA001981	37.00	75.00	283.00	573.00	75.00

Rental Subtotal: 506.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	8.620	EACH	8.62

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
10/23/23	VISA	**5800	075896	CHARGED		481.28
10/23/23	VISA	**5800	057748	CHARGED		82.11

Sales/Misc Subtotal:	8.62
Agreement Subtotal:	514.62
Tax:	48.77
Estimated Total:	563.39
Deposit:	563.39

COMMENTS/NOTES:

CONTACT: BRETT WEIBKING
CELL#: 636-535-9510

RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. The Rental Protection Plan is only available to direct commercial customers. Upon accepting the optional Rental Protection Plan, Customer ay a charge equal to 13% of the rental charges on the Equipment Customer wants covered by the Rental Protection Plan. In return, United agrees to waive certain claims for accidental damages to or theft of such covered ssuming during normal and careful use. Customer remains liable for all other damages as set forth in the Rental and Service Terms.

N RENTAL OF A MOTOR VEHICLE: THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER (or "Rental Protection Plan") TO LIMIT CUSTOMER'S FINANCIAL RESPONSIBILITY FOR DAMAGE TO, OR THEFT OF, THE MOTOR VEHICLE. BEFORE DECIDING PURCHASE THE DAMAGE WAIVER, CUSTOMER MAY WISH TO DETERMINE WHETHER CUSTOMER'S OWN INSURANCE GIVES CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY, AND MAY BE WAIVED OR DECLINED BY CUSTOMER.

L CHARGE: WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS AND TOLL TRANSPONDERS.

SERVICE CHARGE: Customer is required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate the time Customer returns the Equipment. (The current rate is available from the Store Location; but, the final rate may differ based on market conditions at the time of return). For additional information, see the Rental ms.

TAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service ent service. The Environmental Service Charge is not a government-mandated charge, is not designated for any particular use, and is used at United's discretion. The Environmental Service Charge is 2.00% of the rental charge eed $99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge. Customer chooses to have United deliver and pick up the Equipment. Customer agrees to pay a Delivery and Pickup Service Charge.

SIGNING: By signing below, Customer: (i) agrees that Customer has received, read and agreed to the Rental and Service Terms and the optional Rental Protection Plan ("RPP") Terms (if the RPP is applicable) in effect date below, both of which are amended from time to time and posted online at https://www.unitedrentals.com/legal/rental-service-terms-US and https://www.unitedrentals.com/legal/rpp-US, respectively, and by reference into this Agreement; (ii) authorizes United Rentals to charge the payment method provided per the above-referenced terms; and (iii) acknowledges that the Equipment is in the condition as stated on the s). It is Customer's responsibility to review these terms and conditions from time to time for updates and changes. By agreeing to the Terms, you agree (1) to indemnify United for losses relating to his transaction; (2) ities are limited, and (3) that United makes no warranties as the equipment's merchantability, quality or fitness for a particular purpose, as well as other Terms affecting your rights.

R SIGNATURE DATE CUSTOMER NAME PRINTED

delivery of the Equipment listed above or making payment to United for the Equipment listed above, Customer agrees to be bound by the Rental and Service Terms and the Rental Protection Plan, if applicable, which are available in paper form upon request. The Rental and Service Terms are also available online at https://www.unitedrentals.com/legal/rental-service-terms-us-up Los términos del alquiler y del servicio están publicadas en línea en español en https://www.unitedrentals.com/legal/rental-service-terms-es-up

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

Rentals / United RENTALS

BRANCH 861
3280 HWY-100
VILLA RIDGE MO 63089
636-742-4700

RENTAL RETURN INVOICE
226221643-001

Customer #	: 3933512
Invoice Date	: 10/25/23
Rental Out	: 10/23/23 08:27 AM
Rental In	: 10/25/23 11:46 AM
UR Job Loc	: 604 WAYSIDE DR, PACI
UR Job #	: 19
Customer Job ID:	
P.O. #	: 273419183 EVERGREEN
Ordered By	: BRETT WEIBKING
Reserved By	: APRIL KLIMKIEWICZ
Salesperson	: CLAYTON LULEY

Job Site
RESIDENCE
604 WAYSIDE DR
PACIFIC MO 63069

Office: 636-359-9755 **Job:** 636-359-9755

CLEAR WATER SOLUTIONS
1351 JEFFERSON ST
WASHINGTON MO 63090-6441

NTAL ITEMS:

ty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	121479CC	MINI EXCAVATOR 4000-4999# Make: YANMAR Model: VIO17 Serial: AF968 Meter out: 594.70 Meter in: 597.70		326.00	728.00	2,432.00	728.00
	907/0535	MINI EXCAVATOR BUCKET 18"					N/C
	121137CC	TRAILER TILT SINGLE AXLE Make: REGION WEL Model: 6X10UT Serial: 1R9UT1512KU169301		69.00	292.00	657.00	194.06

Rental Subtotal: 922.06

MISCELLANEOUS ITEMS:

Item	Price	Unit of Measure	Extended Amt.
ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	14.560	EACH	14.56

Sales/Misc Subtotal: 14.56

HISTORY

TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
VISA	**5800	099168	CHARGED		492.90
VISA	**5800	047139	CHARGED		657.02

Agreement Subtotal:	936.62
Rental Protection:	138.31
Tax:	74.99
Total:	1,149.92
Deposit:	492.90
Balance due:	657.02

S:

: BRETT WEIBKING
636-535-9510
R PICK UP.

and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge is not greater than our merchant discount rate for credit card transactions and is subject to sales

ubject to the terms and conditions of the Rental and Service Agreement, which are available at om/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals / Ollasteo RENTALS

BRANCH 980
2135 N SERVICE RD W
SULLIVAN MO 63080-2053
573-860-7368

RENTAL RETURN INVOICE
226232395-001

Job Site
MIDWEST WATER
10010 CO RD 2020 SUITE E
ROLLA MO 65401

Office: 573-803-9178 **Job:** 999-999-9999

MIDWEST WATER
1351 EAST JEFFERSON
WASHINGTON MO 63090

Customer #	: 7750691
Invoice Date	: 10/26/23
Rental Out	: 10/23/23 10:55 AM
Rental In	: 10/26/23 10:43 AM
UR Job Loc	: 10010 CO RD 2020 SUI
UR Job #	: CNVL-168538-883
Customer Job ID:	MIDWEST WATER
P.O. #	: NPOR
Ordered By	: BRETT WEIBKING
Reserved By	: CHRISTOPHER KILLEBRE
Salesperson	: HOUSE ACCOUNT

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	121357CC	MINI EXCAVATOR 7400-9199# Make: YANMAR Model: VIO35 Serial: AL268 Meter out: 1329.70 Meter in: 1337.30		431.00	1,149.00	2,581.00	1,149.00
1	907/0535	MINI EXCAVATOR BUCKET 18"	37.00	75.00	41.00	74.00	N/C
1	121524CC	TRAILER EQUIPMENT TANDEM AXLE Make: MIDSOTA Model: TB-22 Serial: 57MBT2928KA001981			283.00	573.00	225.00

Rental Subtotal: 1,374.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	22.980	EACH	22.98
.40	DIESEL FUEL [DSL/MCI]	8.000	EACH	35.20

T HISTORY

REF #	AUTH #	TRANS TYPE	AMOUNT APPLIED
E TYPE			
VISA	**5800 075896	CHARGED	481.28
VISA	**5800 057748	CHARGED	82.11
ISA	**5800 039209	CHARGED	1001.16

T WEIBKING
-9510

Sales/Misc Subtotal: 58.18
Agreement Subtotal: 1,396.98
Fuel: 35.20
Tax: 132.37
Total: 1,564.55
Deposit: 563.39
Balance due: 1,001.16

d by law, United Rentals may impose a surcharge of 1.8% for credi
r than our merchant discount rate for credit card transacti
d conditions of the Rental and Service Agreem
e-terms-US and which are incorporated he
FORM UPON REQUEST.

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 | 117 Welborn Street | Greenville, SC 29601

INVOICE

BILL TO

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

SITE

Center Ridge Water District 3
KY0180502

October 31, 2024
Project No: KY.5000.106
Invoice No: 36681

KY.5000.106 Center Ridge Water District 3

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

Phase	1001	General Plant W		
Labor				**660.00**
			Total this Phase	**$660.00**
Phase	1004	Transmission & Distribution W		
Expenses				**247.43**
			Total this Phase	**$247.43**
			Total this Invoice	**$907.43**

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

Billing Backup

Wednesday, February 12, 2025
10:24:08 AM

Clearwater Solutions LLC Invoice 36681 Dated 10/31/2024

Project KY.5000.106 Center Ridge Water District 3

Phase 1001 General Plant W

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - O'Bryan, Freddie	10/13/2024	6.00	110.00	660.00	
WO 278529095 repair waterline.fo					
Totals		6.00		660.00	
Total Labor					**660.00**

Total this Phase **$660.00**

Phase 1004 Transmission & Distribution W

Expenses

Materials & Supplies					
000000047365	9/30/2024	O'Bryan, Freddie / Wo277520103 Creek crossing repair.		58.09	
000000047365	10/1/2024	O'Bryan, Freddie / Wo277520103 Creek crossing repair.		62.91	
Equipment Rental					
000000047366	10/4/2024	O'Bryan, Freddie / Wo276960036 Trailer rent for Creek repai		106.00	
Total Expenses			**1.09 times**	**227.00**	**247.43**

Total this Phase **$247.43**

Total this Project **$907.43**

Total this Report **$907.43**

mylowe's
Rewards

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

— SALE —
SALES#: S07222SX 4990560 TRANS#: 118085261 09-30-24

10385 QUIKRETE 80-LB CONCRETE M	54.80
10 @ 5.48	
SUBTOTAL:	54.80
TOTAL TAX:	3.29
INVOICE 73436 TOTAL:	58.09
VISA:	58.09

VISA: XXXXXXXXXXXX7724 AMOUNT: 58.09 AUTHCD: 085769
CHIP REFID:0722244369111 09/30/24 10:56:48
CUSTOMER CODE: cr03 Repair
TVR : 8080008000
TSI : 6800

STORE: 0722 TERMINAL: 24 09/30/24 10:57:12
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

URRAY
Y COMPANY, INC.

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

JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
000	CR03	PO # CR03	NET 10TH	RD	10/1/24 11:44

DUE DATE: 11/10/24 TERMINAL: 556

ATER SOLUTIONS
ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

SALESPERSON: RD RYAN DEWITT
TAX: 001 KY

INVOICE: A80494

ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2	EA	1294974	3" PIPE INSULATION 6'		2	11.99 /EA	23.98
3	EA	4000941	**2 X 6' INS 21838L		3	7.46 /EA	22.38
1	RL	4595567	2"X30YD ROLL GORILLA TAPE		1	12.99 /RL	12.99

** PAID IN FULL ** 62.91

TAXABLE	59.35
NON-TAXABLE	0.00
SUBTOTAL	59.35
TAX AMOUNT	3.56
TOTAL	62.91

BANKCARD PAYMENT 62.91
BKCRD# XXXXXXXXXXXX7724

APP: 055813 XR: 080494

X
Received By

THANK YOU FOR SHOPPING AT
MURRAY SUPPLY - WHOLESALE ELEC
MURRAY RENTAL AND SALES CENTER
206 E MAIN ST
MURRAY, KY 42071-2184
(270) 753-3361

10/04/24 7:23AM RON 555 SALE

RENT2835 1 EA $100.00 EA *
12' DUMP TRAILER $100.00
14449

SUB-TOTAL:$ 100.00 TAX: $ 6.00
TOTAL: $ 106.00
BC AMT: $ 106.00

BK CARD#: XXXXXXXXXXXX7724
MID:********6888 TID:***0622
AUTH: 093687 AMT: $ 106.00
Host reference #:016893 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000

MURRAY RENTAL and SALES CENTER
A DIVISION OF MURRAY SUPPLY CO., INC.

(270) 753-8201
RENTAL CONTRACT
14449

• WE DO NOT PROVIDE INSURANCE •

Customer must provide insurance while equipment is rented.

We charge for all time equipment is out, including Sundays and Holidays.

DATE RETURNED	
DATE RENTED	OCT 4 AM 7:4
DEPOSIT	
RENT PAID IN ADVANCE	100.00
TAX	6.00
ADDITIONAL RENT	
ADDITIONAL TAX	106.00
DATE DUE BACK	
ADDITIONAL RENT	
ADDITIONAL TAX	
DATE DUE BACK	
ADDITIONAL RENT	
ADDITIONAL TAX	
DATE DUE BACK	
TOTAL RENT	
SALES	
SALES TAX	
DELIVERY/ PICK-UP	
SHORTAGE/ BREAKAGE	
CLEAN-UP	
CHARGE IN#	
TOTAL PAID / DUE	

PHONE NO. DATE 10-4-24
COMPANY EMPLOYMENT
EMPLOYMENT CO. ADD.

DRIVERS LIC. NO STATE
AUTO LIC. NO
ORDERED BY OR P.O. NO.
JOB SITE

RENTALS ARE CASH IN ADVANCE

A CLEANING CHARGE WILL BE MADE ON ITEMS RETURNED UNCLEAN.

I HEREBY ACKONWLEDGE RECEIPT OF THE DESCRIBED EQUIPMENT SUBJECT TO THE RENTAL CONTRACT ON THE REVERSE SIDE HEREOF, WHICH CONTRACT I HAVE READ AND TO THE TERMS OF WHICH I DO AGREE.

THIS IS A CONTRACT FOR HIRE WHICH EXPIRES _____ A.M. - P.M. ON THE 5 DAY OF Oct 20 24

THE BAILEE AGREES TO REDELIVER SAID PROPERTY TO MURRAY RENTAL AT OR BEFORE SAID TIME AND DATE: AND THE BAILEE SHALL HAVE NO LAWFULLY RIGHTS TO POSSESSION OF THE PROPERTY DESCRIBED HEREIN AFTER THE EXPIRATION OF THIS CONTRACT.

> _____

CHECK "X" IF TO BE INVOICED ☐

• WE DO NOT PROVIDE FUEL •

SIGNED BY RENTEE OR AGENT
EQUIPMENT RECEIVED SUBJECT TO
CONDITIONS ON REVERSE SIDE.

CUSTOMER IS RESPONSIBLE FOR RENTAL CHARGES, DAMAGE, LOSS, OR THEFT OF RENTALS.

WHITE - ORIGINAL COPY PINK & YELLOW - CUSTOMER

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 | 117 Welborn Street | Greenville, SC 29601

INVOICE

BILL TO

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

SITE

Woodland Acres WW
KY0096100

October 31, 2024
Project No: KY.5000.123
Invoice No: 36679

KY.5000.123 Woodland Acres WW

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

Phase	2001	General Plant WW		
Labor				**220.00**
			Total this Phase	**$220.00**
Phase	2002	Collection & Pumping WW		
Labor				**880.00**
			Total this Phase	**$880.00**
Phase	2003	Treatment & Disposal WW		
Labor				**1,430.00**
Expenses				**182.29**
			Total this Phase	**$1,612.29**
			Total this Invoice	**$2,712.29**

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

Billing Backup

Wednesday, February 12, 2025
10:12:29 AM

Clearwater Solutions LLC Invoice 36679 Dated 10/31/2024

Project KY.5000.123 Woodland Acres WW

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Huddleston, Norman	10/1/2024	1.00	110.00	110.00	
WO 277579936 unclogged ras line					
Mowing					
508 - Minton, Justin	10/22/2024	1.00	110.00	110.00	
Lawn Maintenance					
Totals		2.00		220.00	
Total Labor					**220.00**

Total this Phase **$220.00**

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Huddleston, Norman	10/1/2024	2.00	110.00	220.00	
WO 277580234 cctv sewer manhole on Woodland drive to se if they are hooked to sewer					
500 - Minton, Justin	10/1/2024	4.00	110.00	440.00	
WO 273612188 Checking for connectivity					
500 - Minton, Justin	10/29/2024	2.00	110.00	220.00	
WO 279823821 Clearing raz line					
Totals		8.00		880.00	
Total Labor					**880.00**

Total this Phase **$880.00**

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Duncan, Joshua	10/7/2024	1.00	110.00	110.00
WO 278070892 got to the plant and the fuses had popped for the blower went and got new fuses and put in fuse box JD				
500 - Duncan, Joshua	10/11/2024	6.00	110.00	660.00
WO 278294272 cut the return line to pull it up to get the broken handle out of it glued it back together and fixed the wire in the fuse box JD				
500 - Minton, Justin	10/10/2024	4.00	110.00	440.00
WO 278294272 Unclogging ras line				
500 - Smith, James	10/10/2024	2.00	110.00	220.00

WO 278418647 Removed clog from rasline and put line back into operation

	Totals	13.00	1,430.00	
	Total Labor			**1,430.00**

Expenses

Materials & Supplies

000000047364	10/7/2024	Duncan, Joshua / WO 278070892 new fuses for blower	77.53	
000000047640	10/11/2024	Duncan, Joshua / WO 278294272 materials to fix raz line	3.91	
000000047640	10/14/2024	Duncan, Joshua / WO 278070892 fuses for plant	85.80	
	Total Expenses	**1.09 times**	**167.24**	**182.29**

Total this Phase	**$1,612.29**
Total this Project	**$2,712.29**
Total this Report	**$2,712.29**