

mylowe's Rewards



LEARN MORE AT LOWES.COM/NYLOWESREWARDS

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

- SALE -

SALES#: S2945UZJ 5068490 TRANS#: 217477582 10-07-24

339073 ETN EASY ID 30A THE DLAY	73.14
3 @ 24.38	

SUBTOTAL:	73.14
TOTAL TAX:	4.39
INVOICE 93907 TOTAL:	77.53
VISA:	77.53

VISA: XXXXXXXXXXXXX7765 AMOUNT: 77.53 AUTHCD: 063658

TAP REFID: 294511907862 10/07/24 13:22:27

CUSTOMER CODE: woodland acres

TVR : 0000000000

AID : A0000000031010

Rewards



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

- SALE -

SALES#: FSTLAN03 5107804 TRANS#: 631154019 10-11-24

██
23283 3-IN PVC DWV COUPLING 3.69

SUBTOTAL: 16.97

TOTAL TAX: 1.02

INVOICE 73536 TOTAL: 17.99

VISA: 17.99

VISA: XXXXXXXXXXXXX7765 AMOUNT: 17.99 AUTHCD: 025293

CHIP REFID:294526536445 10/11/24 12:12:02

CUSTOMER CODE: woodland acres

TVR : 8030008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 10/11/24 12:12:18

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: FSTLAN01 4821715 TRANS#: 363519419 10-14-24

339073 ETN EASY ID 30A TME DLAY	80.94
3 @ 26.98	

SUBTOTAL:	80.94
TOTAL TAX:	4.86
INVOICE 88426 TOTAL:	85.80
VISA:	85.80

VISA: XXXXXXXXXXXXX7765 AMOUNT: 85.80 AUTHCD: 018608
CHIP REFID:049212426624 10/14/24 16:06:02
CUSTOMER CODE: wodland
TUR : 8080008000
TSI : 6800 AID : A0000000031010



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

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

CHECK REMITTANCE

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

BILL TO

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

June 18, 2024

Project No: KY.5000.124
 Invoice No: 31011

SITE

CSWR KY-NC-
 Commonwealth WW
 Systems

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

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

Phase	2001	General Plant WW	
Labor			1,320.00
Expenses			289.82
		Total this Phase	\$1,609.82
		Total this Invoice	<u>\$1,609.82</u>

Billing Backup

Tuesday, June 18, 2024

Clearwater Solutions LLC

Invoice 31011 Dated 6/18/2024

4:56:33 PM

Project KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Smith, James	5/21/2024		4.00	110.00	440.00
Mowing and Weedeating					
500 - Smith, James	5/21/2024		3.00	110.00	330.00
WO 273567003 change locks on building, gate and lids					
Mowing					
508 - Minton, Justin	5/21/2024		5.00	110.00	550.00
Lawn Maintenance					
Totals			12.00		1,320.00
Total Labor					1,320.00

Expenses

Materials & Supplies

00000004342	5/20/2024	Smith, James / WO 273567003 locks for entire plant		196.82
6				
00000004342	5/21/2024	Smith, James / WO 273567003 replacement door lock		69.07
6				
Total Expenses			1.09 times	265.89

Total this Phase	\$1,609.82
Total this Project	\$1,609.82
Total this Report	\$1,609.82

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

- SALE -

SALES#: FSTLAN04 3068056 TRANS#: 476964300 05-20-24

139603 ML 2-IN BRASS RESET COMB	185.68
11 @ 16.88	

SUBTOTAL:	185.68
TOTAL TAX:	11.14
INVOICE 99387 TOTAL:	196.82
VISA:	196.82

VISA: XXXXXXXXXXXXX7740 AMOUNT: 196.82 AUTHCD: 089086

CHIP REFID:049212387067 05/20/24 19:28:24

CUSTOMER CODE: NA

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 0492 TERMINAL: 12 05/20/24 19:28:33

OF ITEMS PURCHASED: 11
INCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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LOWE'S HOME CENTERS, LLC
51 MAY BOULEVARD
DANVILLE, KY 40422 (859) 238-9925

- SALE -

SALES#: S1622WR2 3378796 TRANS#: 75197293 05-21-24

5136460 PS #2X4-IN SCREWDRIVER(-1	1.18
1798655 SCH MB COMBO KNB SGL PLYM	63.98

SUBTOTAL:	65.16
TOTAL TAX:	3.91
INVOICE 75435 TOTAL:	69.07
VISA:	69.07

VISA: XXXXXXXXXXXX7740 AMOUNT: 69.07 AUTHCD: 010094

CHIP REFID:162202435266 05/21/24 12:05:19

CUSTOMER CODE: no

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1622 TERMINAL: 02 05/21/24 12:05:28

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Price 25.00

Address: *Pickup*

Town: *...*

Quantity

VISA



TAX ID 20-8152510

EFT REMITTANCE

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

INVOICE

CHECK REMITTANCE

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

BILL TO

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

June 18, 2024

Project No: KY.5000.122
 Invoice No: 31016

SITE

Timberland Wastewater
 KY0083755

KY.5000.122 Timberland Wastewater

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

Phase	2001	General Plant WW	
Labor			1,540.00
Expenses			123.46
		Total this Phase	\$1,663.46

Phase	2003	Treatment & Disposal WW	
Subcontractors			817.50
		Total this Phase	\$817.50

Total this Invoice \$2,480.96

Billing Backup

Tuesday, June 18, 2024

Clearwater Solutions LLC

Invoice 31016 Dated 6/18/2024

4:57:13 PM

Project KY.5000.122 Timberland Wastewater
 Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Teas, Todd	5/14/2024		2.00	110.00	220.00
WO 273560618 Installation of signs around treatment plant.					
500 - Teas, Todd	5/18/2024		5.50	110.00	605.00
WO273564251 VFD/blowers stopped working.					
500 - Teas, Todd	5/30/2024		2.00	110.00	220.00
WO273570392 Replace air filters.					
Mowing					
508 - Teas, Todd	5/2/2024		2.00	110.00	220.00
Lawn Maintenance					
508 - Teas, Todd	5/20/2024		2.50	110.00	275.00
Lawn Maintenance					
Totals			14.00		1,540.00
Total Labor					1,540.00

Expenses

Materials & Supplies

00000004322	5/14/2024	☐ Teas, Todd / WO273560618Hanging signs.	8.46
5			
00000004342	5/18/2024	☐ Teas, Todd / WO273564251Blow out vfd drives.	15.22
7			
00000004342	5/23/2024	☐ Teas, Todd / WO273570392 Blower filters.	89.59
7			
Total Expenses			113.27
			1.09 times
			123.46

Total this Phase \$1,663.46

Phase 2003 Treatment & Disposal WW

Subcontractors

Mike Petter Septic Tank And Sewer Servic

AP 347752	5/18/2024	☐ Mike Petter Septic Tank And Sewer Service / WO 273564251 Fix vent controls / Invoice: 13061, 5/18/2024	750.00
-----------	-----------	--	--------

Total Subcontractors 750.00 1.09 times 817.50

Total this Phase \$817.50

Total this Project \$2,480.96

Total this Report \$2,480.96

WO 273560618
EST'D 1960

RURAL KING

AMERICA'S FARM & HOME STORE

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

Store: 75 Register: 2
Date: 5/14/24 Time: 11:11 AM
Ticket: 324427 Cashier: 101089

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

Item	Qty	Price	Amount
600FC ASSORTED CABLE TIE			
29200060	1 ea	7.98	7.98
		Subtotal	7.98
		Tax	0.48
		Total	8.46

Visa Credit Card 8.46

*****7823

Transaction Type: Sale

Entry Method: Chip Read

Auth Time: 11:11 AM Auth #: 001434

Trace Number: 109811 AID: A0000000031010

TVR: 8000008000 TSI: 6800

Change 0.00

Save even more with the RK Visa Card!

Ruralking.com/Credit

Sold Item Count = 1



13HH4W1141NGWY4AY7G9

Customer Copy

W0273564251

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

- MILITARY - PERSONAL USE SALE -
- SALE -

SALES#: S0465RCP 4225358 TRANS#: 484404532 05-18-24

757811 8-0Z CRC DUSTER CANNED AI	14.36
7.98 DISCOUNT EACH	-0.80
2 @ 7.18	

SUBTOTAL:	14.36
TOTAL TAX:	0.86
INVOICE 94822 TOTAL:	15.22
VISA:	15.22

TOTAL SAVINGS THIS TRIP: \$1.60

AUTO TIRE AND PARTS 61
 900 MCGUIRE AVENUE
 PADUCAH, KY. 42003
 210-442-6800

SALE

REF#: 00000007
 Batch #: 930
 05/23/24
 APPR CODE: 023796
 Trace: 7
 VISA
 *****7823
 Chip
 /

AMOUNT \$89.59

APPROVED

VISA CREDIT
 AID: A000000031010
 TVR: 80 80 00 80 00
 TSI: 68 00

THANK YOU

CUSTOMER COPY * CASH SALE **
 Date..... 05/23/2024
 Order#... 61-43746
 Invoice#... 61-072904
 Order... JSM
 29646
 12:27:45

 1 of 1

					YOUR COST	EXTENSION	TAX
4	FIL 6188 PAID WITH CREDIT CARD \$89.59	FILTER			49.49	21.13	84.52
4 CREDIT CA							
Total Units		FREIGHT	LABOR	MISC.	CORE TOTAL	LIST TOTAL	
		0.00	0.00		0.00	197.96	
						NON TAXABLE	TOTAL TAX
							5.07
						TAXABLE	TOTAL TAX
							89.59

ALL WARRANTIES ON PRODUCTS
 ARE THE MANUFACTURERS RESPONSIBILITY

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

RECEIVED
 BY: X

PAY THIS
 AMOUNT

CUSTOMER COPY
 THANK YOU

WO
 273570392

MIKE PETTER

Septic Tank and Sewer Service

No. 13061

P.O. Box 2223 • Paducah, KY 42002-2223

Ph. (270) 442-0636

WO # 273564251

Date 5-18-2024

C.W.S. (TIMBERLAND WWTP) (TOOD TEAS)

EMERGENCY SATURDAY SERVICE CALL, BLOWERS IN

PLANT NOT RUNNING, VFD FAULTS

- Inspection VFDs showing faults,
- Septic Tank Pumped PLC showing errors
- Sink Lines Unstopped _____
- Unstop Inlet Line _____
- Clean Field Line _____
- Grease Trap Pumped _____
- Cut Roots from Line _____
- Unstop Commode _____
- Washer Drain _____
- Floor Drain FIX ^{VENT} CONTROLS AND TEST CABINET FAN
- Dumping Fee _____
- Replace Line TEST ALL FOR FUNCTION
- Other TRUBLE SHOOT ALL PUMPS / MOTORS /
- RE-TIGHTEN ALL POWER LUGS AND
- CHECK ALL CONNECTIONS, FOUND LOBS OR RODENT WIRE
- DAMAGE, REPLACED / REPAIRED ALL WIRES
- Total _____ 750⁰⁰

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



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

June 18, 2024

Project No: KY.5000.126
 Invoice No: 31019

SITE

CSWR KY-NC-Commonwealth WW Systems

KY.5000.126 CSWR KY-NC-Magruder Village WW

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

Phase	2001	General Plant WW	
Labor			1,815.00
Expenses			6,250.77
		Total this Phase	\$8,065.77
		Total this Invoice	<u>\$8,065.77</u>

Billing Backup

Tuesday, June 18, 2024

Clearwater Solutions LLC

Invoice 31019 Dated 6/18/2024

4:57:37 PM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Teas, Todd	5/2/2024	WO273551031 Take building debris to dump.	2.00	110.00	220.00
500 - Teas, Todd	5/7/2024	WO273551031 Demolition of treatment plant.	2.00	110.00	220.00
500 - Teas, Todd	5/14/2024	WO 273560607 Try to locate fiberglass walkways.	1.00	110.00	110.00
500 - Teas, Todd	5/20/2024	WO2733551031 Haul construction debris to dump.	2.00	110.00	220.00
500 - Teas, Todd	5/28/2024	WO273565730 Pump down aeration.	4.00	110.00	440.00
500 - Teas, Todd	5/30/2024	Wo273551031 Clean up, haul off trash to dump.	5.50	110.00	605.00
	Totals		16.50		1,815.00
	Total Labor				1,815.00

Expenses

Materials & Supplies					
00000004322	5/15/2024	Teas, Todd / WO273565798 Deposit for new electrical.			125.00
5					
00000004322	5/16/2024	Teas, Todd / WO273551031 Pumping down clarifier.			177.97
5					
00000004342	5/20/2024	Teas, Todd / WO273551031 Trash to dump.			49.56
7					
00000004374	5/30/2024	Teas, Todd / WO273550849 Haul trash to dump.			40.00
8					
348624	5/17/2024	USA Blue Book / WO - fiberglass blower package / Invoice: INV00368875, 5/17/2024			5,342.12
	Total Expenses		1.09 times	5,734.65	6,250.77
			Total this Phase		\$8,065.77
			Total this Project		\$8,065.77
			Total this Report		\$8,065.77

WO 273565798

JACKSON PURCHASE ENERGY CORP
6525 US HIGHWAY 60 W
PADUCAH, KY 42001
(270)442-7321

Journal: 135768
Set: 0

Date: May 15, 2024
Time: 10:12:42

BLUEGRASS WATER UTILITY OPERATI
Billing Payment
Provider: JPEC

125.00

Total To Be Paid:
*** 7823 Visa Present:

125.00
125.00

Change Due:

0.00

9 61 sduncan 4 2

WO 273551031

mylowe's Rewards



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

LOWE'S HOME CENTERS, LLC
3131 IRVIN COBB DRIVE
PADUCAH, KY 42003 (270) 444-5520

- MILITARY - PERSONAL USE SALE -
- SALE -

SALES#: S2460QQQ 3824442 TRANS#: 686043723 05-16-24

955641 DISCHARGE HOSE (313726)	18.52
20.58 DISCOUNT EACH	-2.06
955624 1/2-HP THERMOC TETHERED S	149.38
165.98 DISCOUNT EACH	-16.60

SUBTOTAL:	167.90
TOTAL TAX:	10.07
INVOICE 71080 TOTAL:	177.97
VISA:	177.97

TOTAL SAVINGS THIS TRIP: \$18.66

THANK YOU FOR YOUR

PADUCAH TS
829 BURNETT ST
PADUCAH, KY 42001

05/30/2024

10:40:53

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXX7823

Chip Card: VISA CREDIT

AID: A0000000031010

SEQ #: 12

Batch #: 481

INVOICE 12

Approval Code: 076489

Entry Method: Chip Read

Mode: Issuer

Tax Amount: \$0.00

Cust Code:

SALE AMOUNT \$40.00

CUSTOMER COPY

75-3720
42001

WUO
273550849

HT 7,400 NET PONS 0.23
HT 6,940 NET WEIGHT 460

DESCRIPTION
Origin: MCCRACKEN CO, KY 100%

SITE 1 TICKET # 1080684 CELL

WEIGHMASTER Seth H. DATE/TIME 05/30/24 10:29 am DATE/TIME 05/30/24 10:40 am

VEHICLE CASH CONTAINER

REFERENCE GWS

BILL OF LADING INBOUND CASH

RATE	EXTENSION	TAX	TOTAL
\$120.88	\$40.00	\$0.00	\$40.00
CREDIT CARD-SCALE			\$40.00
Payment (s)			



SIGNATURE _____

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

RS-F0A2UPR (04/19)

NET AMOUNT \$40.00
TENDERED \$40.00
CHANGE \$0.00
CHECK#



INVOICE

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

INVOICE NO.	PAGE NO.
INV00368875	1 of 1
CUSTOMER NO.	DATE
1040590	05/17/24

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

BILL TO: 1040590

SHIP TO: 1040590-32

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

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	05/17/24	DL	N30	AVATAX	SO3358821	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
66998	Fiberglass Blower Package 2-Low Series Blower 3hp Shipping Contact: Fred O'Bryan 270-331-8482 8AM - 4PM; Mon-Fri			1	1	0	ea	4,824.05	ea	4,824.05

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
4,824.05	0.00	0.00	302.38	215.69	5,342.12

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

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00368875	1040590	05/17/24	5,342.12

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

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1200



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

June 19, 2024

Project No: KY.3000.526
 Invoice No: 31676

SITE

CSWR KY-CI-Yung Farm
 Estates HOA WW

KY.3000.526

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

Phase 2001 General Plant WW

Labor **86,432.50**

Expenses **24,904.60**

Total this Phase **\$111,337.10**

Total this Invoice **\$111,337.10**

Billing Backup

Wednesday, June 19, 2024

Clearwater Solutions LLC

Invoice 31676 Dated 6/19/2024

3:30:18 PM

Phase 2001 General Plant WW

Labor

		Hours		Amount
503 - Operator - Expert	5/1/2024	12.00	110.00	1,320.00
WO 273551031 demolition of waste water treatment plant				
503 - Operator - Expert	5/1/2024	12.00	110.00	1,320.00
WO 273551031 demolition of waste water treatment plant				
503 - Operator - Expert	5/1/2024	12.00	110.00	1,320.00
WO 273551031 demolition of wastewater treatment plant				
503 - Operator - Expert	5/2/2024	14.50	110.00	1,595.00
WO 273551031 demolition of waste water treatment plant				
503 - Operator - Expert	5/2/2024	13.00	110.00	1,430.00
WO 273551031 demolition of waste water treatment plant				
503 - Operator - Expert	5/2/2024	15.00	110.00	1,650.00
WO 273551031 demolition of wastewater treatment plant				
503 - Operator - Expert	5/3/2024	4.00	110.00	440.00
WO 273551031 demolition of waste water treatment plant				
503 - Operator - Expert	5/5/2024	5.00	110.00	550.00
WO 273555399 form up and pour concrete pad for treatment plant blowers				
503 - Operator - Expert	5/5/2024	5.00	110.00	550.00
273555399 form up and pour concrete pad for treatment plant blowers.				
503 - Operator - Expert	5/6/2024	14.75	110.00	1,622.50
WO 273555399 form up and pour concrete pad for treatment plant blowers				
503 - Operator - Expert	5/6/2024	14.00	110.00	1,540.00
WO 273555399 form up and pour concrete for treatment plant blowers				
503 - Operator - Expert	5/6/2024	12.00	110.00	1,320.00
WO 273555399 form up and pour concretely pad for treatment plant blowers				
503 - Operator - Expert	5/6/2024	12.00	110.00	1,320.00
273555399 form up and pour concrete pad for treatment plant blowers.				
503 - Operator - Expert	5/7/2024	12.00	110.00	1,320.00
WO 273555399 form up and pour concrete pad for treatment plant blowers				
503 - Operator - Expert	5/7/2024	13.00	110.00	1,430.00
WO 273555399 form up and pour concrete pad for treatment plant blowers				
503 - Operator - Expert	5/7/2024	12.00	110.00	1,320.00
WO 273555399 form up and pour concrete pad for treatment plant blower				
503 - Operator - Expert	5/7/2024	12.00	110.00	1,320.00
273555399 form up and pour concrete pad for treatment plant blowers.				
503 - Operator - Expert	5/8/2024	8.00	110.00	880.00
WO 273555399 form up and pour concrete pad for treatment plant blowers				

Project	KY.3000.526	CSWR KY-CM-Magruder Village WW	Invoice	31676
503 - Operator - Expert		5/8/2024	8.00 110.00	880.00
	WO 273555399 form up and pour concrete for treatment plant blowers			
503 - Operator - Expert		5/8/2024	8.50 110.00	935.00
	WO 273555299 form up and pour concrete for treatment plant blower			
503 - Operator - Expert		5/8/2024	8.00 110.00	880.00
	273555399 form up and pour concrete pad for treatment plant blowers.			
503 - Operator - Expert		5/9/2024	14.00 110.00	1,540.00
	WO 273555399 form up and pour concrete pad for treatment plant blowers			
503 - Operator - Expert		5/9/2024	13.00 110.00	1,430.00
	WO 273555399 form up and pour concrete pad for treatment plant blowers			
503 - Operator - Expert		5/9/2024	15.00 110.00	1,650.00
	WO 273555399 form up and pour concrete for treatment plant blower			
503 - Operator - Expert		5/9/2024	16.00 110.00	1,760.00
	273555399 form up and pour concrete pad for treatment plant blowers.			
503 - Operator - Expert		5/12/2024	9.00 110.00	990.00
	WO 273560607 install new rails catwalk around treatment plant			
503 - Operator - Expert		5/12/2024	8.00 110.00	880.00
	273560607 install new rail catwalks around treatment plant.			
503 - Operator - Expert		5/13/2024	9.00 110.00	990.00
	WO 273560607 install new rail, catwalks around treatment plant			
503 - Operator - Expert		5/13/2024	10.00 110.00	1,100.00
	WO 273560607 Install new rail, catwalks around treatment plant			
503 - Operator - Expert		5/13/2024	12.00 110.00	1,320.00
	WO 273560607 install new rail catwalk around treatment plant			
503 - Operator - Expert		5/13/2024	12.00 110.00	1,320.00
	273560607 install new rail catwalks around treatment plant.			
503 - Operator - Expert		5/14/2024	12.00 110.00	1,320.00
	WO273560607 install new rail, catwalks around treatment plant			
503 - Operator - Expert		5/14/2024	12.00 110.00	1,320.00
	WO 273560607 Install new rail, catwalk around treatment plant			
503 - Operator - Expert		5/14/2024	12.00 110.00	1,320.00
	WO 273560607 install new rail catwalk around treatment plant			
503 - Operator - Expert		5/14/2024	12.00 110.00	1,320.00
	273560607 install new rail catwalks around treatment plant.			
503 - Operator - Expert		5/15/2024	12.00 110.00	1,320.00
	WO 273560607 install new rail, catwalks around treatment plant			
503 - Operator - Expert		5/15/2024	12.00 110.00	1,320.00
	WO 273560607 install new rail, catwalk around treatment plant			
503 - Operator - Expert		5/15/2024	12.00 110.00	1,320.00
	WO 273560607 install new rail catwalk around treatment plant			
503 - Operator - Expert		5/15/2024	12.00 110.00	1,320.00
	273560607 install new rail catwalks around treatment plant.			
503 - Operator - Expert		5/16/2024	14.50 110.00	1,595.00
	WO 273560607 install new rail, catwalks around treatment plant			
503 - Operator - Expert		5/16/2024	13.00 110.00	1,430.00
	WO 273560607 Install new rail, catwalks around treatment plant			
503 - Operator - Expert		5/16/2024	18.00 110.00	1,980.00
	WO 273560607 install new rail catwalk around treatment plant			

Project	KY.3000.526	CSWR KY-CM-Magruder Village WW	Invoice	31676
503 - Operator - Expert		5/16/2024 16.00 110.00	1,760.00	
273560607 install new rail catwalks around treatment plant.				
503 - Operator - Expert		5/19/2024 8.00 110.00	880.00	
WO 273565730 upgrade aeration and return lines				
503 - Operator - Expert		5/19/2024 8.00 110.00	880.00	
273565730 upgrade all aeration and return lines.				
503 - Operator - Expert		5/20/2024 14.00 110.00	1,540.00	
WO 273565730 upgrade all aeration and return lines				
503 - Operator - Expert		5/20/2024 11.00 110.00	1,210.00	
WO 273565730 upgrade aeration and return lines				
503 - Operator - Expert		5/20/2024 12.00 110.00	1,320.00	
273565730 upgrade all aeration and return lines.				
503 - Operator - Expert		5/21/2024 12.00 110.00	1,320.00	
WO 273565730 upgrade aeration and return lines				
503 - Operator - Expert		5/21/2024 12.00 110.00	1,320.00	
WO 273565730 upgrade aeration and return lines				
503 - Operator - Expert		5/21/2024 11.00 110.00	1,210.00	
273565730 upgrade all aeration and return lines.				
503 - Operator - Expert		5/22/2024 12.00 110.00	1,320.00	
WO 273565730 upgrade aeration and return lines				
503 - Operator - Expert		5/22/2024 12.00 110.00	1,320.00	
WO 273565730 upgrade all aeration and return lines				
503 - Operator - Expert		5/22/2024 12.00 110.00	1,320.00	
273565730 upgrade all aeration and return lines.				
503 - Operator - Expert		5/23/2024 14.00 110.00	1,540.00	
WO 273565730 upgrade aeration and return lines				
503 - Operator - Expert		5/23/2024 17.50 110.00	1,925.00	
WO 273565730 upgrade all aeration and return lines				
503 - Operator - Expert		5/23/2024 16.00 110.00	1,760.00	
273565730 upgrade all aeration and return lines.				
503 - Operator - Expert		5/28/2024 17.00 110.00	1,870.00	
WO 273565730 upgrade all aeration and return lines				
503 - Operator - Expert		5/28/2024 17.00 110.00	1,870.00	
WO 273565730 upgrade aeration and return lines				
503 - Operator - Expert		5/28/2024 16.00 110.00	1,760.00	
273565730 Upgrade all aeration and return lines				
503 - Operator - Expert		5/29/2024 12.00 110.00	1,320.00	
WO 273565730 upgrade all aeration and return lines				
503 - Operator - Expert		5/29/2024 17.00 110.00	1,870.00	
WO 273565730 upgrade aeration and return line				
503 - Operator - Expert		5/29/2024 12.00 110.00	1,320.00	
273565730 Upgrade all aeration and return lines				
503 - Operator - Expert		5/30/2024 9.00 110.00	990.00	
WO 273565730 upgrade all aeration and return lines				
503 - Operator - Expert		5/30/2024 12.00 110.00	1,320.00	
273565730 Upgrade all aeration and return lines				
Totals			785.75	86,432.50
Total Labor				86,432.50

Expenses

Materials & Supplies

00000004313	4/30/2024	☐ Skelton, Mike / WO 273560607 install new rail and catwal	713.15
5			
00000004313	4/30/2024	☐ Skelton, Mike / WO 273555399 form up and pour concrete	3,457.58
5			

Project	KY.3000.526	CSWR KY-CM-Magruder Village WW	Invoice	31676
00000004313	4/30/2024	☐ Skelton, Mike / WO 273560607 install new rail and catwal	125.32	
5				
00000004313	4/30/2024	☐ Skelton, Mike / Wo273560607 install new rail catwalk	455.78	
5				
00000004313	5/1/2024	☐ Skelton, Mike / WO 273555399 form up and pour concrete	583.43	
5				
00000004313	5/7/2024	☐ Skelton, Mike / WO 273560607 install rails and catwalk	951.50	
6				
00000004313	5/8/2024	☐ Skelton, Mike / WO 273560607 install rails and catwalks	870.86	
6				
00000004333	5/14/2024	☐ Skelton, Mike / WO 273565730 upgrade aeration and return	549.49	
4				
00000004333	5/14/2024	☐ Skelton, Mike / WO 273565730 upgrade aeration and return	53.61	
4				
00000004333	5/14/2024	☐ Skelton, Mike / WO 273565730 upgrade all aeration and re	163.36	
4				
00000004333	5/14/2024	☐ Skelton, Mike / WO 273565798 upgrade electric at treatme	4,688.46	
4				
00000004333	5/16/2024	☐ Skelton, Mike / WO 273555399 form up and pour concrete	842.70	
4				
00000004359	5/16/2024	☐ Skelton, Mike / WO 273565730 upgrade all aeration and re	-528.94	
3				
00000004359	5/16/2024	☐ Skelton, Mike / WO 273565730 upgrade aeration and return	129.96	
3				
00000004359	5/20/2024	☐ Skelton, Mike / WO 273565730 upgrade all aeration and re	190.16	
3				
00000004359	5/20/2024	☐ Skelton, Mike / WO 273565730 upgrade all aeration and re	1,141.62	
3				
00000004359	5/21/2024	☐ Skelton, Mike / WO 273565730 upgrade all aeration and re	135.69	
3				
00000004359	5/22/2024	☐ Skelton, Mike / WO 273565730 upgrade aeration and return	91.56	
3				
00000004359	5/22/2024	☐ Skelton, Mike / WO 273565730 upgrade all aeration and re	83.74	
3				
00000004359	5/22/2024	☐ Skelton, Mike / WO 273565730 upgrade all aeration and re	821.14	
3				
00000004388	5/28/2024	☐ Skelton, Mike / WO 273565730 upgrade aeration and return	412.50	
2				
00000004388	5/29/2024	☐ Skelton, Mike / WO 273565730 upgrade aeration and return	240.73	
2				
		1.09 times	16,173.40	17,629.01
Tools				
00000004313	4/30/2024	☐ Skelton, Mike / WO 273555399 form up and pour concrete	1,872.87	
5				
		1.09 times	1,872.87	2,041.43
Vehicles - Repairs & Maintenance				
00000004359	5/23/2024	☐ Skelton, Mike / WO 273565730 upgrade all aeration and re	26.33	
3				
00000004388	5/29/2024	☐ Skelton, Mike / WO 273565730 upgrade aeration and return	35.02	
2				
		1.09 times	61.35	66.87
Vehicles - Rentals				
00000004333	5/14/2024	☐ Skelton, Mike / WO 273565789 upgrade electric treatment	1,456.61	
4				
		1.09 times	1,456.61	1,587.70
Hotel				
00000004313	5/2/2024	☐ Skelton, Mike / WO 273555399 form up and pour concrete	769.48	
5				

Project	KY.3000.526	CSWR KY-CM-Magruder Village WW	Invoice	31676
00000004333 4	5/11/2024	☐ Skelton, Mike / WO 273565730 upgrade aeration and retur	1,002.14	
00000004359 3	5/18/2024	☐ Skelton, Mike / WO 273565730 upgrade aeration and return	1,002.14	
00000004388 2	5/24/2024	☐ Skelton, Mike / WO 273565730 upgrade aeration and return	805.83	
			1.0 times	3,579.59
Total Expenses			23,143.82	3,579.59
			Total this Phase	\$111,337.10
			Total this Project	\$111,337.10
			Total this Report	\$111,337.10

Back



How doers 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 136.40
20@6.82
4005014730178 2X4-10 HT WW <A>
2X4-10FT SPF 87.20
20@4.36
715216068064 2X12-10 SYP <A>
2X12-10FT SYP 30.24
2@15.12
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
AUTH CODE 050891/6023867 TA
Chip Read
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3627 SUMMARY
THIS RECEIPT PO/JOB NAME: 0

2024 PRO XTRA SPEND 04/29: \$723.65

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2314 04/30/24 08:50 AM



2314 02 15384 04/30/2024 7934

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 07/29/2024

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: HXY 33371 31059
PASSWORD: 24230 31057

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.



Home



Shop



Mike



Store Mode



Cart

Customer Receipt

4/30/2024, 9:09 AM CDT

Store # 2314

Sales Person SKR6WDZ

Store Phone # (270) 442-0817

Location 2801 JAMES SANDERS RD, PADUCAH, KY 42001

Page 1 of 2

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

Payment Method



Visa 4964

Charged \$3,457.58

Subtotal	\$3,311.79
Discounts	-\$49.92
Sales Tax	\$195.71
Order Total	\$3,457.58
Balance Due	\$0.00

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

User ID: GVM3 176973 174756

Password: 24230 174659

Customer: AL 644
JAMES, GARY IVEY JR
17 NOREEN
HOLLY P

C#: 256-736-3627

Customer: AL 644
JAMES, GARY IVEY JR
17 NOREEN
HOLLY P

PC# 3401 COLE
PADUCAH
270-55



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
500 BETHEL ST
PADUCAH, KY 42003-0109
270-443-8885

SOLD BY:
AIRGAS USA, LLC
500 BETHEL ST
PADUCAH, KY 42003-0109
270-443-8885

DELIVERY ORDER # 8142656576
PAGE 1 OF 1
ORDER DATE: 04/30/2024
SCH SHIP DATE: 04/30/2024
PRINTED: 15:22 04/30/2024
SALES ORDER: 1129891309

SHIP TO: CAS129
CASH SALE - PADUCAH KY
500 BETHEL ST
PADUCAH, KY 42003-0109
270-443-8885

SOLD TO: CAS129
CASH SALE - PADUCAH KY
500 BETHEL ST
PADUCAH, KY 42003-0109

CUST PO #
RELEASE #
ORD BY MICHAEL SKELTON
2567363627
ENT BY VANCRIE

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Cash Front Counter	CASH/ CHECK/ CREDIT CARD	Customer Pick up Airgas	Customer Pick Up	S129	S129	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price	
1	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX 20 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 20 CGA 540 Cyl Processing Fee	1	1	1	19 SCF 6.373 LB	34.37 /CL 4.89000	34.37 (H) 4.89	
1	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1 Line# 20 Material# AC MC Stor. Loc. F001 ACETYLENE SIZE MC (CL UOM) CGA 200 Cyl Processing Fee Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale Energy Charge	1	1	1	8 SCF 8.174 LB	46.12 /CL 4.89000	46.12 (H) 4.89 26.41	
									Subtotal	118.23
									STATE TAX	7.09
									Total Sales	125.32

PAYMENT INFORMATION:
VISA XXXXXXXXXXXX4964

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, Airgas WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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 DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO Airgas' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

X

NAME PLEASE PRINT

Mike Skelton

Airgas PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY

Filed By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					15 LB

Delivery # 8142656576





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

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

- SALE -

SALES#: S0465DUN 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: XXXXXXXXXXXXX4964 AMOUNT: 455.78 AUTHCD: 026559
 CHIP REFID: 046533078508 04/30/24 12:37:29
 CUSTOMER CODE: 00
 TUR : 8080008000
 TSI : 6800

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

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Winnelson Supply

\$ 583.43



Customer Receipt
5/07/2024, 7:44 AM CDT

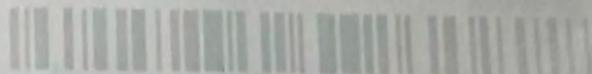
Customer Information

MIKE SKELTON
(256) 736-3627
MIKE.SKELTON@CLEARWATERS

Carryout

Item Description

- 01 Weyerhaeuser 1/2 in. x 10 ft. #4 F
- 02 Husky 1 in. x 12 ft. Ratchet Tie Do
Pack)
- 03 Husky 6 lbs. FiberGlass hdl, Sledge
- 04 FIRM GRIP Large Nitrile Coated Wc
- 05 DIABLO 5 in. x 0.040 in. x 7/8 in. Th
Disc (10-Pack)
- 06 Lincoln Electric .035 in. Innershield M
Welding Wire for Mild Steel (1 lb. Spc
- 07 Grip-Rite 328 ft. Tie Wire 16 Gauge 3
- 08 Milwaukee 9 in. 18 TPI TORCH Mediu
Reciprocating Saw Blades (10-Pack)
- 09 Grip-Rite Metal Rod Chair
- 10 Powercare SAE 30 48 oz. Lawnmower
- 11 Scepter 5 Gal. Red Smart control Gasoli
/CARB Compliant
- 12 Briggs & Stratton Storm Responder 6,250
Powered Recoil Start Portable Generator
Engine
◆ **SPECIAL BUY \$350.00 OFF EACH**



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

SKR6WDZ Store Phone # (270) 442-0817
on 2801 JAMES SANDERS RD, PADUCAH, KY 42001

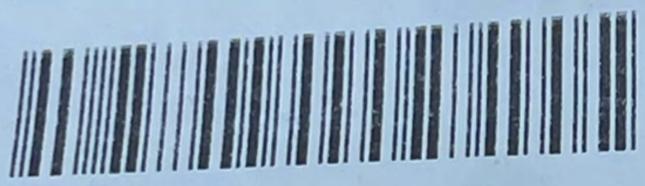
Subtotal	\$897.64
Discounts	-\$0.00
Sales Tax	\$53.86
Order Total	\$951.50
Balance Due	\$0.00

MENARDS PADUCAH, KY 42001
1000 US HIGHWAY

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 08/12/24

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



Sale Transaction

3X75CT GOOD&CLEAN WIPES			
6472900			8.97
FAST 2K			
1894032	22	@16.28	358.16
1/2"X10' PVC SCH 80			
6890890	6	@7.99	47.94
4 X 3 PVC BUSHING			
6892128			7.99
3" SEWER COUPLING			
6890337	6	@2.59	15.54
2" 45 DEG. ELBOW			
6890316	2	@3.39	6.78
TOOLBOX WHITE RAGS 200CT			
2751111			9.88
1/2" X CLOSE PVC RISER			
6901305	9	@0.44	3.96
1/2" X 2" PVC RISER			
6901306	4	@0.53	2.12
1/2" X 6" PVC RISER			
6901308	4	@0.69	2.76
1/2" X 8" SCH 80 RISER			
6901297	2	@0.89	1.78
1/2" X 4" PVC RISER			
6901307	4	@0.59	2.36
1-1/2X1/2 FLUSH BUSHING			
6897547	2	@2.39	4.78
1/2 THD 90 ELL PVC 80			
6890724	13	@3.49	45.37

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PDCAfror



Mercha

DEG. ELBOW
16
STORE: 3367
DEG. ELBOW
16

Survey
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complete rules on
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Español
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xy 85315 83003
24264 83001
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PADUCAH
HIGHWAY 60 W
PADUCAH, KY 42001

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE
Please check below allowable returns for
items on this receipt will be in the form
of an in-store credit voucher if the
return is done after 06/12/24

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



Sale Transaction

3X75CT GOOD&CLEAN WIPES		
6472900		8.97
FAST 2K		
1894032	22 @16.28	358.16
1/2" X 10" PVC SCH 80		
6890890	6 @7.99	47.94
4 X 3 PVC BUSHING		
6892128		7.99
3" SEWER COUPLING		
6890227	5 @2.59	15.54
3" 45 DEG. ELBOW		
6890316	2 @3.39	6.78
TOOLBOX WHITE RAGS 200CT		
2751111		9.88
1/2" X CLOSE PVC RISER		
6901305	9 @0.44	3.96
1/2" X 2" PVC RISER		
6901306	4 @0.53	2.12
1/2" X 6" PVC RISER		
6901308	4 @0.69	2.76
1/2" X 8" SCH 80 RISER		
6901297	2 @0.89	1.78
1/2" X 4" PVC RISER		
6901307	4 @0.59	2.36
1-1/2X1/2 FLUSH BUSHING		
6897547	2 @2.39	4.78
1/2 THD 90 ELL PVC 80		
6890724	13 @3.49	45.37

TOTAL 518.39
TAX STATE OF KY 6% 31.10
TOTAL SALE 549.49
VISA CREDIT 4964 549.49
PO # Magruder
Auth Code:071893
Chip Inserted
a0000000031010
TC - 7d7f9728bfa48741

TOTAL NUMBER OF ITEMS = 77
THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3026

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Donna
95763 07 0429 05/14/24 01:08PM 3367

MENARDS - PADUCAH

Rebate Receipt



11% Rebate on Everything (20A)
Rebate #3026
Offer valid 05-13-24 Thru 05-19-24
Final mailing date 06-09-24
Store: 3367

To obtain rebate form, pickup at Rebate
Center in store, or go to www.menards.com
and download as needed. Rebate is in the
form of a Menards Merchandise Credit
Check.
See rebate form for terms and conditions

MENARDS - PADUCAH
1000 US HIGHWAY 60 W
PADUCAH, KY 42001

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 08/12/24

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



Merchandise Return

3" 45 DEG. ELBOW		
6890316		3.39-
ORIG STORE: 3367 7 429 05/14/2024		
3" 45 DEG. ELBOW		
6890316		3.39-
ORIG STORE: 3367 7 429 05/14/2024		
3" SEWER COUPLING		
6890337	6 @2.59	15.54-
ORIG STORE: 3367 7 429 05/14/2024		
3" 22.5DEG PVC ELBOW		
6892610	2 @6.99	13.98
3" PVC REPAIR COUPLING		
6892364	6 @8.09	48.54
3" 45DEG PVC ELBOW		
6892348	2 @5.19	10.38

TOTAL		50.58
TAX STATE OF KY 6%		3.03
TOTAL SALE		53.61
VISA CREDIT 4964		53.61
PO #	magruder	
Auth Code:	071893	
Chip Inserted		
a0000000031010		
TC -	7eef8d537a40ba99	

TOTAL NUMBER OF ITEMS = 18

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
3026

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, tammy

48065 22 7173 05/14/24 01:21PM 3367

MENARDS - PADUCAH

Rebate Receipt



11 Rebate on Everything (20A)

Rebate #3026

Offer valid 05-13-24 Thru 05-19-24

First mailing date 06-09-24

Store #: 3367

To obtain rebate form, pickup at Rebate Center in store, or go to www.menards.com. Rebate is in the form of a Menards Merchandise Credit Check.

See rebate form for terms and conditions related to rebate submission.

11% Rebate Amount 8.02

48065 22 7173 05/14/24 01:21PM 3367



How doers
get more done™

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

2314 00002 41356 05/14/24 07:10 AM
SALE CASHIER BECKI

662909739940 ECO PONCH <A>	
ECONOMY PONCHO ONE SIZE FITS MOST	
4@3.48	13.92
731919955586 FG5PKNTGLV <A,S>	4.47
FG NITRILE-COATED WG, 5-PK	
887480222814 COUPLINGNT <A>	
3/8 ROD COUPLING NUT PK 2	
6@2.47	14.82
887480068665 U-BOLT <A>	
U-BOLT ZINC 3/8 X 4-7/8 1PC	
6@4.28	25.68
887480072303 ZINCWASHER <A>	21.82
FLAT WASHER ZINC 3/8 100PC	
887480017502 HEX NUTS <A>	13.60
HEX NUT ZINC 3/8 100PC	
887480022377 THRD ROD <A>	
ROD THREADED ZINC 3/8-16	
5@3.98	19.90
020066011789 SR51GLSBLACK <A>	
STOPS RUST 5 IN 1 GLOSS BLACK	
5@7.98	39.90

SUBTOTAL	154.11
SALES TAX	9.25
TOTAL	\$163.36

XXXXXXXXXXXX4964 VISA
 USD\$ 163.36
 AUTH CODE 014502/2024836 TA
 Chip Read
 AID A0000000031010 VISA CREDIT

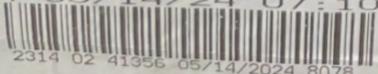
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3627 SUMMARY
THIS RECEIPT PO/JOB NAME: 0

2024 PRO XTRA SPEND 05/13: \$5,555.94

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2314 05/14/24 07:10 AM



2314 02 41356 05/14/2024 8078

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/12/2024

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: HKY 85315 83003
PASSWORD: 24264 83001

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.



SHIP FROM:
251 - PADUCAH

TICKET #

25107299

SMYRNA READY MIX CONCRETE
1000 Hollingshead Circle
Murfreesboro, TN 37129
www.smyrnareadymix.com

SOLD TO:
80050 COD!!! MIKE SKELTON
Phone Number: 2567363627
Ordered By: MIKE

SHIP TO:
4635 BETHEL CHURCH RD
KEVIL KY

DATE	TRUCK	OPERATOR	SLUMP	LOT #	Usage				
5/15/2024	3527	DEFAULT, DEFAULT	4		Exterior Slab				
TIME	PLANT	ORDER #	ACCOUNT #	PO #	JOB #	WATER ADDED (GAL) / LOAD			
15/2024 11:39 AM	251	189	80050		3964	FULL	3/4	1/2	1/4

**WARNING
IRRITATING TO THE SKIN AND EYES**

Contains Portland Cement. Wear rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid contact with Eyes and Prolonged Contact with Skin. In case of Contact with Skin or Eyes, Flush Thoroughly With Water. If irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY. Call Dispatch for SDS (Safety Data Sheet).

CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES or CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.

The undersigned promises to pay all costs, including reasonable attorneys fees incurred in collection of any sums owed.

All accounts not paid when due will bear interest at the rate of 18% per annum.

Our Concrete is guaranteed for strength only per ASTM C-94 and will not be effective unless ASTM C-172, C-31, C-39, and E-329 are followed properly. Not responsible for Color Quality, Finishing, Placement, Protection/Curing, Jointing, or any other factors beyond Suppliers control. No Claim Allowed Unless Made at Time Material is Delivered.

**PROPERTY DAMAGE RELEASE
(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)**

It is the policy of Smyrna Ready Mix Concrete to Guarantee Delivery to the curb only. We will not be held responsible for towing bills for stuck trucks not on public roadway, damage to driveways, sidewalks, buildings, parking lots, trees, or property after leaving the curb. Furthermore, the undersigned agrees to pay for any towing charges incurred after our trucks leave public roadways.

The undersigned acting as owner or agent for the owner understands this agreement and release Smyrna Ready Mix Concrete from any liability.

The undersigned acting as owner or agent for the owner understands this agreement and release Smyrna Ready Mix Concrete from any liability.

X

The seller will not assume any responsibility for the strength of concrete if water is added to the concrete on the job by purchaser. Authorized to Add Water By:

GAL X

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING, PROPERTY DAMAGE RELEASE AND WATER ADDED. SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.

LOAD RECEIVED BY:

X

ORDERED QUANTITY	CUMULATIVE QUANTITY	QUANTITY	U.O.M.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
5	5	5	CY	30000	3000 PSI CONCRETE AIR	131.00	655.00
0	1	1	EA	SC-1015	ENVIRONMENTAL FUEL SURCHARGE	40.00	40.00
1	1	1	PY	SC-1029	PREPAID - CREDIT CARD	0.00	0.00

LOAD	LEFT PLANT	ARRIVED JOB	START UNLOAD	FINISH UNLOAD	LEAVE JOB
1	:	:	:	:	:

"Quality Concrete"
"Unmatched Service"

\$100.00

\$795.00

SUBTOTAL \$47.70

SALES TAX \$842.70

TICKET TOTAL \$842.70

GRAND TOTAL \$842.70

Six minutes per yard unloading time is allowed. Demurrage time will be charged to customer.

No credit allowed for concrete returned.

Loads less than six cubic yards will be charged for short load.

Customer must supply wheelbarrow or designated area to wash down in.

COMMENTS / REMARKS

CUSTOMER PREPAID VIA CC- AD

Raw Material

UOM

Target

Actual

Moisture

Absorption

Home Depot

generator

Return

\$ 528.94



7100 US Hwy 60
 West Paducah, KY 42086
 270-488-3156
 info-paducah@energyculvert.com

Formerly JONES STEEL, LLC

Sales Receipt

Date	Sales No.
5/21/2024	2024-05-124

Sold To
Cleaver Solutions Michael Skelton

Ship To
Mike Skelton 256-736-3627 Pick Up

Check No.	Payment Method	Rep	PO
	Visa		

Description	Qty	U/M	Rate	Amount
1 1/2 x 1 1/2 x 1/4 Angle 20 **cut 1 stick to the following: 2pcs at 10ft** **cut 1 stick to the following: 1pc at 8ft, 1pc at 12ft**	2		45.44824	90.90T
1 1/2 x 1 1/2 x 1/8 Angle 20ft **cut 1 stick to the following: 2pcs at 10ft**	1		27.68333	27.68T
Cutting Charge	1		10.00	10.00

Subtotal	\$128.58
Sales Tax (6.0%)	\$7.11
Total	\$135.69





7100 US Hwy 60
West Paducah, KY 42086
270-488-3156
info-paducah@energyculvert.com

Formerly JONES STEEL, LLC

Sales Receipt

Date	Sales No.
5/20/2024	2024-05-112

Sold To
Clearwater Solutions
Michael Skelton

Ship To
Pick Up

Description	Qty	U/M	Rate	Amount	Check No.	Payment Method	Rep	PO
						Visa	RSC	Mcgruder
3/4 #9.4 x 8 FL Exp Metal	2		89.69787	179.40T				

Subtotal	\$179.40
Sales Tax (6.0%)	\$10.76
Total	\$190.16



HARBOR FREIGHT
QUALITY TOOLS - LOWEST PRICES

PADUCAH KY 400301
509 LONE OAK RD
PADUCAH, KY 42003
Telephone: (270) 415-3525

SALE

Customer Name: Mike Skelton
Customer Number: 999029924528

62586 12V 10 AH LEAD ACID GEN BATT \$49.99
56885 SHELL PENNZOIL MOTOR OIL 10W-3 \$7.29
56885 SHELL PENNZOIL MOTOR OIL 10W-3 \$7.29
59206 9000/7250W TRAD GEN PGMA \$749.99

*Subject to Restock Fee**
No returns if item contains fuel.

Original Price: \$799.99
Coupon Discount: (\$50.00)
Coupon Number: 35903852

203602 1YR REPAIR PLAN \$219.99
59206 9000/7250W TRAD GEN PGMA

Salesperson No. 301625 \$44.99

399 2YR ITC MEMBERSHIP
Salesperson No. 301625

Subtotal \$1,079.54
Sales Tax 6.000% \$62.08
Non Taxable 0.000% \$0.00
Total \$1,141.62

Additional Savings \$50.00

Visa \$1,141.62

Card No. XXXXXXXXXXXX4964

Expiration Date XX/XX

Auth. No. 011825

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: 02 Tran: 877238

Date: 5/20/2024 8:23:35 AM Assoc: XXXXXX

Ticket: 02877238

Item(s) Sold: 5
Item(s) Returned: 0



7100 US Hwy 60
 West Paducah, KY 42086
 270-488-3156
 info-paducah@energyculvert.com

Formerly JONES STEEL, LLC

Sales Receipt

Date	Sales No.
5/21/2024	2024-05-124

Sold To
Clearwater Solutions Michael Skelton

Ship To
Mike Skelton 256-736-3627 Pick Up

Check No.	Payment Method	Rep	PO
	Visa		

Description	Qty	U/M	Rate	Amount
1 1/2 x 1 1/2 x 1/4 Angle 20 **cut 1 stick to the following: 2pcs at 10ft** **cut 1 stick to the following: 1pc at 8ft, 1pc at 12ft**	2		45.44824	90.90T
1 1/2 x 1 1/2 x 1/8 Angle 20ft **cut 1 stick to the following: 2pcs at 10ft**	1		27.68333	27.68T
Cutting Charge	1		10.00	10.00

Subtotal	\$128.58
Sales Tax (6.0%)	\$7.11
Total	\$135.69





7100 US Hwy 60
 West Paducah, KY 42086
 270-488-3156
 info-paducah@energyculvert.com

Formerly JONES STEEL, LLC

Sales Receipt

Date	Sales No.
5/22/2024	2024-05-136

Sold To
Counter Sales

Ship To
Pick Up

Check No.	Payment Method	Rep	PO
	Visa	JTY	

Description	Qty	U/M	Rate	Amount
1 1/2 x 1 1/2 x 3/16 Angle 20ft **cut in half**	2		38.47001	76.94T
Cutting Charge	1		10.00	10.00

Subtotal	\$86.94
Sales Tax (6.0%)	\$4.62
Total	\$91.56



HARBOR FREE
QUALITY COOLERS

**How doers
get more done.**

2801 JAMES SANDERS RD
PADUCAH, KY 42001 (270)442-0817
2314 00017 55834 05/22/24 01:38 PM
SALE CASHIER MICHELLE

KEYTAG# 303705568

ORDER ID: H2314-104115
RECALL AMOUNT 79.04
SUBTOTAL 79.04
SALES TAX 4.74
TOTAL \$83.78
CASH 0.04

XXXXXXXXXXXX4964 VISA USD\$ 83.74
AUTH CODE 005403/4172819
Chip Read
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

KEYTAG# 303705568
PRO XTRA ###-###-3627 SUMMARY
THIS RECEIPT PO/JOB NAME: Magruder

2024 PRO XTRA SPEND 05/21: \$5,333.65

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2314 05/22/24 01:38 PM



2314 17 55834 05/22/2024 0522

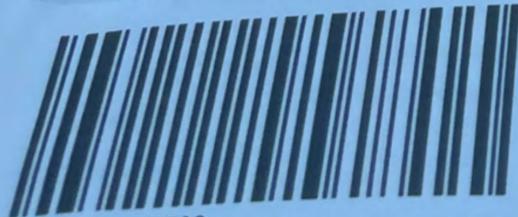
DID WE NAIL IT?

Take a short survey for a chance to win
\$5,000



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/ProXtra>



98010100249709

Invoice is only valid for today: Wednesday,
May 22

Sales Person MDF1YTC Store Phone # (270) 442-0817
Location 2801 JAMES SANDERS RD, PADUCAH, KY 42001
2314 00017 55834 05/22/24
SALE CASHIER MICHELLE

KEYTAG# 303705568 Validation Area

ORDER ID: H2314-104115 79.04
RECALL AMOUNT 0.00
ADDL MDSE SUBTOTAL 79.04
SUBTOTAL 4.74
SALES TAX \$83.78
TOTAL 0.04
CASH
XXXXXXXXXXXX4964 VISA USD\$ 83.74

Invoice # H2314-104115
AUTH CODE 005403/4172819
PO / Job Name Magruder/H2314-102040
AID A0000000031010 VISA CREDIT

LEARWATER SOLUTIONS
TURKEY HOP RD
LILLY PINE, AL 35083

Address
Church Rd
053

Delivery Options
Outside Delivery

Estimated Arrival

Model #	SKU #	Unit Price	Qty	Subtotal
73014216	198354	\$0.01 / each	1	\$0.01
73010699	283346	\$0.01 / each	1	\$0.01
73014326	1000038441	\$0.01 / each	1	\$0.01
73043500	1004018827	\$0.01 / each	1	\$0.01
N/A	515663	\$79.00 / each	1	\$79.00

Subtotal	\$79.04
Discounts	-\$0.00
Sales Tax	\$4.74
Invoice Total	\$83.78



How doers
get more done.

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

2314 00002 57972 05/22/24 01:42 PM
SALE CASHIER BECKI

811108032363 10-2 AWG 5/8 <A> 15.71
GROUND ROD CLAMP 10-2 AWG 5/8 5PK
811108032332 1 1/4 - 2" BRONZE GROUND CLAMP <A>
4@8.98
048243900855 6SOLBARE15 <A> 35.92
6 SOLID SD CU BARE 15'
887480068665 U-BOLT <A> 17.40
U-BOLT ZINC 3/8 X 4-7/8 1PC
7@4.28
731919955586 FG5PKNTGLV <A,S> 29.96
FG NITRILE-COATED WG, 5-PK 4.47
021449316316 TRU-BLU <A> 7.58
40Z TRU-BLU THREAD SEALANT
038753308913 PVC CEMENT <A> 10.58
80Z PVC CEMENT WET/DRY
05141678012 3/8CPHGR45 <A> 17.98
A160 ACC CONDUIT HANGER #0 PK45
020066186364 TRUCKBEDSP <A>
AUTO TRUCK BED COATING
5@13.98 69.90
887480005974 ROD & STEEL <A> 9.47
SHEET METAL STL 24X6X22GA
782856331537 GROUND ROD <A> 17.65
GROUND ROD GALVANIZED 5/8" X 8'
0000-320-560 3/0 STRTHN1 <A>
3/0 STRANDED THHN BLACK - 1 FT
32@7.47 239.04
-----FREE M18 TOOL - TIER 2-----
045242637867 M18 FUEL 18- <A> 149.00
MKE M18 FUEL 1/4" HEX IMPACT DRIVER
MAX REFUND VALUE \$99.44
045242615308 M18 18-VOLT <A> 299.00
MKE M18 XC6.0 2PK STARTER KIT
MAX REFUND VALUE \$199.56
FREE M18 TOOL - TIER 2 -149.00

SUBTOTAL 774.66
SALES TAX 46.48
TOTAL \$821.14

XXXXXXXXXXXX4964 VISA USD\$ 821.14
AUTH CODE 004374/4020402 TA
Chip Read
AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3627 SUMMARY
THIS RECEIPT PO/JOB NAME: MaGruder
2024 PRO XTRA SPEND 05/21: \$5,333.65

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2314 05/22/24 01:42 PM



2314 02 57972 05/22/2024 0659

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/20/2024

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: HXY 118547 116235
PASSWORD: 24272 116233

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.



How doers get more done.

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

2314 00002 68243 05/28/24 08:10 AM
SALE CASHIER BEN

098168423342 4X4-12 #2PT <A>	
4X4-12FT #2 PT GC	
14@21.48	300.72
039923220349 FITTING <A>	
3" DWV COUPLING HXH	
3@3.69	11.07
045242552436 PERFOMGLSTNT <A>	
MKE POLARIZED PERF GLASSES	
3@19.97	59.91
731919955586 FG5PKNTGLV <A>	7.47
FG NITRILE-COATED WG, 5-PK	
045242551569 FINEPNTBK12P <A>	9.98
MKE INKZALL 12PK FINE POINT MARKER	

SUBTOTAL	389.15
SALES TAX	23.35
TOTAL	\$412.50

XXXXXXXXXXXX4964 VISA USD\$ 412.50
 AUTH CODE 020486/8020767 TA
 Chip Read
 AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3627 SUMMARY
THIS RECEIPT PO/JOB NAME: McGruder

2024 PRO XTRA SPEND 05/27: \$6,108.35

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

2314 05/28/24 08:10 AM



2314 02 68243 05/28/2024 5989

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/26/2024

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: HXY 139089 136777

PASSWORD: 24278 136775

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.



Home



Shop



Mike



Store Mode



Cart



How doers get more done.

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

2314 00097 94868 05/29/24 01:05 PM
SALE CASHIER

KEYTAG# 303705568

ORDER ID: H2314-104405
RECALL AMOUNT 227.10
SUBTOTAL 227.10
SALES TAX 13.63
TOTAL \$240.73

XXXXXXXXXXXX4964 VISA USD\$ 240.73

AUTH CODE 044399/7972809 TA

Chip Read

AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

KEYTAG# 303705568
PRO XTRA ###-###-3627 SUMMARY
THIS RECEIPT PO/JOB NAME: Magruder

2024 PRO XTRA SPEND 05/28: \$6,497.50

As of 05/29/2024 your Paint Rewards level is Member; Spend 774.46 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit



2314 97 94868 05/29/2024 2498

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: GVM3 192339 190122

PASSWORD: 24279 190025

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.



Home



Shop



Mike



Store Mode



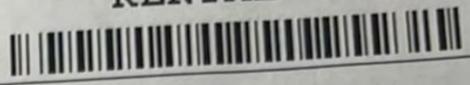
Cart

SUNBELT RENTALS

PC#: 0617
3401 COLEMAN
PADUCAH, KY 42001
270-558-6206

SUNBELT RENTALS, INC.
Salesman: 061700 PC617 PADUCAH HOUSE
Typed By: CYOUNG3

RENTAL OUT



Contract #.. 153742740
Contract dt. 5/04/24
Date out.... 5/06/24 8:30 AM
Est return.. 5/13/24 8:30 AM
Job Loc..... JAMES, GARY IVEY JR;4635 BETHEL
Job No..... NR
P.O. #..... NR
Ordered By.. JAMES, GARY
NET DUE UPON RECEIPT

Site:
JAMES, GARY IVEY JR
4635 BETHEL CHURCH RD
KEVIL, KY 42053

C#: 256-736-3627 J#: 256-506-6099

Customer: AL 6441598
JAMES, GARY IVEY JR
17 NOREEN CIR
HOLLY POND, AL 35083

QTY	EQUIPMENT #	SALES ITEMS:	Min	Day	Week	4 Week	Amount
Qty	Item number						

PAYMENT HISTORY
DATE TYPE
4/30/24 VISA

REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
**4964	066746	CHARGED	1872.87	

Sub-total: 1766.86
Tax: 106.01
Total: 1872.87
Deposit: 1872.87

Currently, Pay on Return per gallon prices are:
GAS: \$9.250, DIESEL: \$10.250, KEROSENE: \$6.100, PROPANE: \$6.500
However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment.

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
 - Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
 - Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
 - If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claim damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Envir Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
Customer waives its right to a jury trial in any dispute as set forth in Section 19.
At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Date Name Printed Delivered By Date

~~16.68~~

Petrol

Fuel

for generator

16.68

Hucks

5/14/2024

generator fuel

\$15.00

Petrol

7.84

Marathon
Indian Hills 3
586 Kentucky Ave
Kevil KY
42053
2704623898

DATE 5/21/24 13:33
TRAN#9033248
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 4.689
PRICE/G: \$3.199
FUEL SALE \$15.00
CREDIT

ZIP CODE APPROVED
VISA
INVOICE: 133116
ACCT NUMBER: 4964
AUTH: 00
Ref #: 99000970238
APPNAME: VISA CREDIT
AID: A0000000031010
APP CRYPTOGRAM : AR
QC 88879B55C7B179AD
APPROVAL#: 088582
ENTRY: Insert
EMV STAN#: 065913653
61

JOIN
MARATHON REWARDS
TODAY

Thank you
Have a nice day :)

Loves
Def fuel 26.33

5/29 MARATHON

35.02 DEF

SUNBELT RENTALS

PC#: 0617
3401 COLEMAN
PADUCAH, KY 42001
270-558-6206

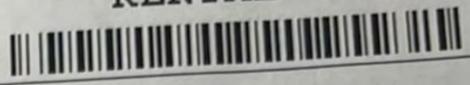
SUNBELT RENTALS, INC.
Salesman: 061700 PC617 PADUCAH HOUSE
Typed By: CYOUNG3

Site:
JAMES, GARY IVEY JR
4635 BETHEL CHURCH RD
KEVIL, KY 42053

C#: 256-736-3627 J#: 256-506-6099

Customer: AL 6441598
JAMES, GARY IVEY JR
17 NOREEN CIR
HOLLY POND, AL 35083

RENTAL OUT



Contract #.. 153742740
Contract dt. 5/04/24
Date out.... 5/06/24 8:30 AM
Est return.. 5/13/24 8:30 AM
Job Loc..... JAMES, GARY IVEY JR;4635 BETHEL
Job No..... NR
P.O. #..... NR
Ordered By.. JAMES, GARY
NET DUE UPON RECEIPT

QTY	EQUIPMENT #	SALES ITEMS:	Min	Day	Week	4 Week	Amount
Qty	Item number						

PAYMENT HISTORY

DATE TYPE
4/30/24 VISA

REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
**4964	066746	CHARGED	1872.87	

Sub-total:	1766.86
Tax:	106.01
Total:	1872.87
Deposit:	1872.87

Currently, Pay on Return per gallon prices are:
GAS: \$9.250, DIESEL: \$10.250, KEROSENE: \$6.100, PROPANE: \$6.500
However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment.

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE	MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY	CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS
--	---	--

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
 - Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
 - Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
 - If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claim damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Enviro Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt. Customer waives its right to a jury trial in any dispute as set forth in Section 19. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Date	Name Printed	Delivered By	Date
------	--------------	--------------	------



Your receipt from Airbnb



Receipt ID: RC3STFSKHC - May 2, 2024

Paducah

4 nights in Paducah

Sun, May 5, 2024 — Thu, May 9, 2024 

Entire home/apt · 5 beds · 4 guests

Hosted by Ryan Shephard

Confirmation code: HMT4NE3XHE
[Go to itinerary](#) · [Go to listing](#)

Traveler: Mike Skelton

Cancellation policy
 This reservation is non-refundable.
 Cancellation terms are based on the listing's local laws.

Price breakdown

\$135.00 x 4 nights	\$540.00
Cleaning fee	\$95.00
Service fee	\$89.65
Taxes	\$44.83
Total (USD)	\$769.48

Payment

VISA **** 4964	\$769.48
May 2, 2024 12:32 PM CST	
Amount paid (USD)	\$769.48

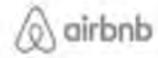
Have a question?
 Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

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. If insured 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





Your receipt from Airbnb



Receipt ID: RCAQAFCCY3 - May 11, 2024

Paducah

4 nights in Paducah

Sun, May 12, 2024 - Thu, May 16, 2024 

Entire home/apt · 12 beds · 4 guests

Hosted by Ryan Shepherd

Confirmation code: HME3P88J9

[Go to itinerary](#) · [Go to listing](#)

Traveler: Mike Skelton

Cancellation policy

This reservation is non-refundable.

Cancellation terms are based on the listing's cancellation policy.

Price breakdown

\$175.50 x 4 nights	\$702.00
Cleaning fee	\$125.00
Airbnb service fee	\$116.75
Taxes	\$58.39
Total (USD)	\$1,002.14

Payment

VISA **** 4964	\$1,002.14
May 11, 2024 9:02:16 PM CST	
Amount paid (USD)	\$1,002.14

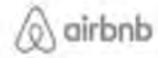
Have a question?
 Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

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. If insured 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





Your receipt from Airbnb



Receipt ID: RCZW9Q5ZKD · May 18, 2024

Paducah

4 nights in Paducah

Sun, May 19, 2024 — Thu, May 23, 2024



Entire home/apt · 12 beds · 3 guests

Hosted by Ryan Shephard

Confirmation code: HMRYA59EK

[Go to itinerary](#) [Go to listing](#)

Traveler: Mike Skilton

Cancellation policy

This reservation is non-refundable.

Cutoff times are based on the listing's local time.

Price breakdown

\$175.50 x 4 nights	\$702.00
Cleaning fee	\$125.00
Airbnb service fee	\$116.75
Taxes	\$58.39
Total (USD)	\$1,002.14

Payment

VISA **** 4964 \$1,002.14
May 18, 2024 · 6:43 AM CST

Amount paid (USD) **\$1,002.14**

Have a question?
Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

Occupancy taxes

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

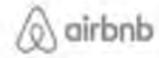
Airbnb Payments, Inc.

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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





1 of 1

from Airbnb



Receipt ID: RCMF422TKF - May 24, 2024

Paducah

3 nights in Paducah

Mon, May 27, 2024 — Thu, May 30, 2024



Entire home/apt · 12 beds · 4 guests

Hosted by Ryan Shephard

Confirmation code: HM9RQ3SJK

[Go to itinerary](#) [Go to listing](#)

Traveler: Mike Skiffon

Cancellation policy

This reservation is non-refundable.

Cutoff times are based on the listing's local time.

Price breakdown

\$180.00 x 3 nights	\$540.00
Cleaning fee	\$125.00
Airbnb service fee	\$93.88
Taxes	\$46.95
Total (USD)	\$805.83

Payment

VISA **** 4964
May 24, 2024 2:55:04 PM CST

Amount paid (USD) **\$805.83**

Have a question?
Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

Occupancy taxes

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

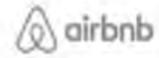
Airbnb Payments, Inc.

Airbnb Payments is a limited payment collection agent of your Host. If insured 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





TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

June 18, 2024

Project No: KY.5000.100
 Invoice No: 32021

SITE

Airview Utilities Wastewater
 KY0045390

KY.5000.100 Airview Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			17,020.00
Subcontractors			545.00
Expenses			3,457.52
		Total this Phase	\$21,022.52
		Total this Invoice	<u>\$21,022.52</u>

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32021 Dated 6/18/2024

2:21:03 PM

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

Labor

		Hours	Rate	Amount
Operator				
500 - Carroll, Christopher	5/3/2024	8.00	110.00	880.00
WO 273553500 Troubleshooting the wet weather overflow and the transfer line. Repaired both				
500 - Carroll, Christopher	5/26/2024	7.00	110.00	770.00
WO 273567898 working on the overflow wet well, unclogging influent line, lagoon return pumps				
500 - Duncan, Joshua	5/1/2024	1.50	110.00	165.00
WO 273648158 stood outside the house to monitor and supervise the confined space entry under the house from the sewer back up JD				
500 - Duncan, Joshua	5/3/2024	8.00	110.00	880.00
WO 273553500 got the transfer pipe from the aeration to the clarifier unclogged, drained down the contact chamber, got the lagoon pumped down d got the telescope valve adjusted and set to keep flow from going to the lagoon JD				
500 - Duncan, Joshua	5/8/2024	5.00	110.00	550.00
WO 2735145477 screwed the trex boards together put it on the handrails and bolted them in place to stop the RAS line from splashing out onto the ground JD				
500 - Duncan, Joshua	5/22/2024	4.00	110.00	440.00
WO 273566505 - installed grating over the digester				
500 - Duncan, Joshua	5/31/2024	4.00	110.00	440.00
WO 273566950 put the grating over top of the digester to keep branches and debris out of it JD				
500 - Huddleston, Norman	5/4/2024	3.00	110.00	330.00
Wo 273553522 added some microorganisms to the plant				
500 - Huddleston, Norman	5/7/2024	6.50	110.00	715.00
Wo 273545643 cctv inspection				
500 - Minton, Justin	5/1/2024	1.00	110.00	110.00
WO 273548158 Throwing lime and replacing plastic in crawlspace				
500 - Minton, Justin	5/3/2024	8.00	110.00	880.00
WO 273553500. Troubleshooting issues, clearing clogged line, pumping down digester, contact chamber, and lagoon				
500 - Minton, Justin	5/6/2024	1.00	110.00	110.00
WO 273560245 Turning plant off for high flow				
500 - Minton, Justin	5/6/2024	2.00	110.00	220.00
WO 273560246 Turning plant off for high flow				
Mowing				
508 - Duncan, Joshua	5/6/2024	2.00	110.00	220.00
Lawn Maintenance				
508 - Duncan, Joshua	5/10/2024	4.50	110.00	495.00
Lawn Maintenance				
508 - Duncan, Joshua	5/13/2024	4.00	110.00	440.00

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	32021
Lawn Maintenance				
CCTV				
523 - Huddleston, Norman		5/1/2024	10.00 250.00	2,500.00
Wo 273545643 cctv				
523 - Huddleston, Norman		5/2/2024	10.00 250.00	2,500.00
Wo 273545643 cctv main				
523 - Huddleston, Norman		5/6/2024	8.00 250.00	2,000.00
wo273545643cctv inspection				
523 - Huddleston, Norman		5/8/2024	9.50 250.00	2,375.00
Wo 273545643 cctv inspection done				
Totals			107.00	17,020.00
Total Labor				17,020.00
Subcontractors				
River City Controls Inc.				
AP 347979	5/15/2024	☐ River City Controls Inc. / Checked calibration and certified flow meter / Invoice: 7893, 5/15/2024		500.00
Total Subcontractors			1.09 times	500.00 545.00
Expenses				
Materials & Supplies				
00000004322 2	4/30/2024	☐ Minton, Justin / Pipe jetting WO 273548158		745.00
00000004322 2	5/1/2024	☐ Minton, Justin / Supplies for repairs WO 273548158		32.31
346789	5/7/2024	☐ USA Blue Book / WO Blower Control Panel 1-Phase; / Invoice: INV00358818, 5/7/2024		2,413.77
Tools				
00000004298 2	5/8/2024	☐ Minton, Justin / Trailer pins, returned		-19.04
Total Expenses			1.09 times	3,172.04 3,457.52
Total this Phase				\$21,022.52
Total this Project				\$21,022.52
Total this Report				\$21,022.52



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

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

Invoice
Invoice Number
7893

Invoice Date
5/15/24

Page:
1

Sold To:

Clearwater Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	6/14/24

Quantity	Description	Unit Price	Amount
1.00	5-15-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meters for Fox Run, Persimmon Ridge, River Bluff, Kingswood, and Lake Columbia treatment plants. Includes calibration stickers and certificates for each site.	2,500.00	2,500.00
1.00	5-17-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meter at the Airview treatment plant. Includes calibration sticker and certificate.	500.00	500.00

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

Now Accepting:



Check No:

Subtotal	3,000.00
Sales Tax	
Total Invoice Amount	3,000.00
Payment Received	
TOTAL	3,000.00



1600 E. Preston St
 Louisville, KY 40217
 502-583-1550

BILL TO

Clear Water Solutions
 28 West Airview Drive
 Elizabethtown, KY 42701 USA

INVOICE	INVOICE DATE
77169178	Apr 30, 2024

JOB ADDRESS

Clear Water Solutions
 28 West Airview Drive
 Elizabethtown, KY 42701 USA

Completed Date: 4/30/2024
 Payment Term: Due Upon Receipt
 Due Date: 4/30/2024

DESCRIPTION OF WORK

Jetted from manhole to clear buildup between house 27 and 28. Then jetted from cleanout to house 29 for roof blockage on Siamese connection 30 days warranty.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
JET	Water Jet Drain (2 Person): Jet Drain For up to two hours with 2 Techns.	1.00	\$725.00	\$725.00
FUEL 2	Fuel Surcharge: Charge for travelling over 20 miles.	1.00	\$20.00	\$20.00
Commercial Jetting Warranty	Commercial Jetting Warranty 30 days: 30 Days	1.00	\$0.00	\$0.00

PAID ON	TYPE	MEMO	AMOUNT
4/30/2024	Visa		\$745.00

Invoice #77169178

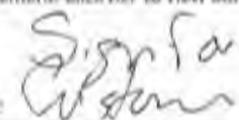
Page 1 of 2

SUB-TOTAL	\$745.00
TAX	\$0.00
TOTAL DUE	\$745.00
PAYMENT	\$745.00
BALANCE DUE	\$0.00

Please remit payment to
 P.O. Box 1116
 Louisville KY 40201

CUSTOMER AUTHORIZATION

I authorize Roto-Rooter to perform the described services and I agree to pay the amounts indicated. (RELEASE AND HOLD HARMLESS AGREEMENT) In requesting the plumbing, drain cleaning, excavation, or other services indicated, I understand that the condition of the pipes and line cannot be readily determined and that they may be deteriorated by causes such as age or exposure to chemicals. Therefore, in consideration of the services requested, I hereby (a) release and discharge Roto-Rooter Services Company, its parent company, affiliates, officers, employees, agents and contractors (collectively referred to as "Roto-Rooter"), from any claim for personal injury, property damage or other damage, including consequential damages in connection with those services, and (b) agree to hold harmless and indemnify Roto-Rooter against any such claim made by a third party. This release and hold harmless will not apply to the extent a claim is caused solely by Roto-Rooter's negligence. I represent that I am the owner or duly authorized agent of the owner(s) of the premises, and accept full responsibility for this agreement. [Click here to view our Terms and Conditions.](#)

Sign here 

Date: 4/30/2024

EST'D 1960

RURAL KING

AMERICA'S FARM & HOME STORE

Radcliff

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

Store: 94

Date: 5/1/24

Ticket: 236007

Register: 4

Time: 4:30 PM

Cashier: 105623

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

Item	Qty	Price	Amount
LIME AG CRUSHED 50# BAG 67130010 Size 50	1 ea	5.49	5.49

[REDACTED]

[REDACTED]

MULTI-PURPOSE CARTRIDGES 2 PK 4638066	1 ea	24.99	24.99
--	------	-------	-------

[REDACTED]

[REDACTED]

Subtotal 171.45
Tax 10.29

Total 181.74

Visa Credit Card

*****7773

Transaction Type: Sale

181.74

Merch
refund
given t
Retur
of me
return
Mus
Gu
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C



INVOICE

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

INVOICE NO.	PAGE NO.
INV00358818	1 of 1
CUSTOMER NO.	DATE
1040590	05/07/24

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

BILL TO: 1040590

SHIP TO: 1040590-32

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

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		
Young Farms	05/07/24	DL	N30	AVATAX	SO3358879	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
301556	Blower Control Panel 1-Phase; Duplex; 8-32 amps IN STOCK AT TIME OF QUOTE 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	136.63	215.69	2,413.77

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

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00358818	1040590	05/07/24	2,413.77

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

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1247

Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- MRU RETURN 74537 -

SALES#:R S2945FGG 4815476 TRANS#: 817704663 05-08-24

1570642 BROK PIN CLIP 5/8 3 1/2IN 17.96-
2 @ 8.98-

ORIG. STORE: 2945 DATE:05/08/24 INV:74463

INVOICE 74537 SUBTOTAL: 17.96-

SUBTOTAL:	17.96-
TAX:	1.08-
TOTAL RETURN:	19.04-
VISA:	19.04-

VISA: XXXXXXXXXXXXX7773 AMOUNT: 19.04 AUTHCD: 007204

VISA PO#: trailer

KEYED REFID:294502537679 05/08/24 11:22:55

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

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

CHECK REMITTANCE

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

BILL TO

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

June 18, 2024

Project No: KY.5000.104
Invoice No: 32023

SITE

Center Ridge Water District
1
KY0180549

KY.5000.104 Center Ridge Water District 1

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

Phase	1001	General Plant W	
Labor			1,155.00
		Total this Phase	\$1,155.00
		Total this Invoice	\$1,155.00

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32023 Dated 6/18/2024

2:21:19 PM

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

Labor

	Hours	Rate	Amount
Operator - OT			
501 - Ferguson, Daxon	5/7/2024	7.00	165.00
(273556338) No pressure at plant 1 at center ridge district 1. Responded 6pm-finished at 1:00am, replaced burnt capacitor in well startup power box after power surge. DF			
Totals	7.00		1,155.00
Total Labor			1,155.00
		Total this Phase	\$1,155.00
		Total this Project	\$1,155.00
		Total this Report	\$1,155.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

Bank Name: CIBC Bank USA
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Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

June 18, 2024

Project No: KY.5000.105
 Invoice No: 32024

SITE

Center Ridge Water District
 2
 KY0180509

KY.5000.105 Center Ridge Water District 2

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

Phase	1001	General Plant W	
Labor			1,375.00
Expenses			1,768.32
		Total this Phase	\$3,143.32
		Total this Invoice	\$3,143.32

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32024 Dated 6/18/2024

2:21:24 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Ferguson, Daxon	5/22/2024		1.00	110.00	110.00	
WO 273556338 Replaced box that was used in District 1 for emergency repair.						
Operator - OT						
501 - Ferguson, Daxon	5/15/2024		1.00	165.00	165.00	
WO 273560945, responded to customer with concerns over cloudiness in water DF						
501 - Ferguson, Daxon	5/15/2024		1.00	165.00	165.00	
WO 273561269, respond to 272 Primrose dr for shut off valve concern DF						
501 - Ferguson, Daxon	5/30/2024		2.00	165.00	330.00	
273561269 replaced shut off valve at customers tap, DF						
501 - O'Bryan, Freddie	5/30/2024		3.00	165.00	495.00	
Wo273561269 install new service line valve.fo						
Mowing						
508 - Ferguson, Daxon	5/20/2024		1.00	110.00	110.00	
Lawn Maintenance						
Totals			9.00		1,375.00	
Total Labor						1,375.00

Expenses

Materials & Supplies

00000004383	5/28/2024	☐ O'Bryan, Freddie / Wo273561269		58.27		
1		Install valve service line				
346555	5/6/2024	☐ USA Blue Book / WO 273483521 -		1,518.45		
		construct tank room for new tank,				
		roofing and metal siding / Invoice:				
		INV00357232, 5/6/2024				
Tools						
00000004315	5/9/2024	☐ Ferguson, Daxon / Credit back for tools		-16.94		
8						
Equipment / Operating Fuel						
00000004383	5/28/2024	☐ O'Bryan, Freddie / Fuel for generator.		62.53		
1						
Total Expenses			1.09 times	1,622.31	1,768.32	

Total this Phase	\$3,143.32
Total this Project	\$3,143.32
Total this Report	\$3,143.32



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: 000
 PURCHASE ORDER: CR 3

REFERENCE:
 PO # CR 3

TERMS:
 NET 10TH

CLERK:
 TAYLOR

DATE / TIME:
 5/28/24 9:54

DUE DATE: 7/10/24

TERMINAL: 556

WATER SOLUTIONS
 ACCOUNT***

SHIP TO:
 OBRYAN/FREDDIE

SALESPERSON: TH TAYLOR HOUSTON
 TAX: 001 KY

INVOICE: X08695

ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	EA	22027	ACE TORCH REFILL CYLDR		1	7.99 /EA	7.99
1	EA	4339974	PRESSURE GAUGE O-200 LB 6140768		1	6.99 /EA	6.99
1	EA	4336962	BALL VALVE 1/4" IPST FBVT4		1	13.99 /EA	13.99
1	EA	4215471	1/4"X1 1/2" SS NIP		1	3.04 /EA	3.04
2	EA	4215331	1/4" CL SS NIP		2	2.64 /EA	5.28
1	EA	4214946	FEMALE ELBOW 90 1/4" SS		1	3.26 /EA	3.26
1	EA	4506861	1/4" CPL BRASS	5.99	1	5.77 /EA	5.77 *
1	EA	4217253	3/4" SS ST 90		1	7.66 /EA	7.66
1	EA	47509	1/2"x 260" TEFLON TAPE WH		1	0.99 /EA	.99

** PAID IN FULL **

58.27

TAXABLE 54.97
 NON-TAXABLE 0.00
 SUBTOTAL 54.97

TAX AMOUNT 3.30

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXXX7724

58.27

TOTAL 58.27

Freddie Obyan

APP: 041154

XR: 008695



INVOICE

INVOICE NO.	PAGE NO.
INV00357232	1 of 1
CUSTOMER NO.	DATE
1040590	05/06/24

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

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

BILL TO: 1040590

SHIP TO: 1040590-32

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

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		
273483521	05/06/24	YC	N30	AVATAX	SO3357520	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
87890	Hach DR300 Chlorine; F & T Colorimeter; LPV445.97.00110			1	1	0	ea	630.80	ea	630.80
32840	Hach DPD 1 (Free) for 10 mL Sample; 1000/pk (2105528)			2	2	0	ea	233.70	ea	467.40
21477	USABlueBook Industrial PSI transmitter 0 to 100 PSI			2	2	0	ea	167.15	ea	334.30

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,432.50	0.00	0.00	85.95	0.00	1,518.45

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

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00357232	1040590	05/06/24	1,518.45

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

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1254

mylowe's Rewards



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

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

- MRV RETURN 86011 -

SALES#R S0722CPU 2043127 TRANS#: 740863426 05-09-24

5366414 KT 11-IN-1 SCRDUR NTDRIVE 15.98-
ORIG. STORE: 0722 DATE:05/03/24 INV:70038
INVOICE 86011 SUBTOTAL: 15.98-

SUBTOTAL: 15.98-
TAX: 0.96-
TOTAL RETURN: 16.94-
VISA: 16.94-

VISA: XXXXXXXXXXXX0740 AMOUNT: 16.94 AUTHCD: 058384
VISA PO#: CRO1
KEYED REFID:072206011060 05/09/24 12:01:32

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #860115 072291 300786 *
* 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: 0722 TERMINAL: 06 05/09/24 12:01:33

2185 US Hwy 641 N
Murray, KY 42071
270-753-3195

DATE 5/28/24 10:02
TRAN#9014785
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 20.851
PRICE/G: \$2.999
FUEL SALE \$62.53
CREDIT \$62.53

SALE Receipt

VISA CREDIT

*****7724

Entry: Chip Read

Auth #: 029395

Resp Code: 000

Stan: 06901255654

Invoice #: 811772

AuthNet: VISA

MODE: Issuer



TAX ID 20-8152510

EFT REMITTANCE

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

INVOICE

CHECK REMITTANCE

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

BILL TO

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

July 15, 2024

Project No: KY.5000.105
 Invoice No: 32216

SITE

Center Ridge Water District
 2
 KY0180509

KY.5000.105 Center Ridge Water District 2

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

Phase	1001	General Plant W	
Labor			330.00
Subcontractors			359.70
		Total this Phase	\$689.70
Phase	1002	Source of Supply W	
Labor			1,320.00
Expenses			711.79
		Total this Phase	\$2,031.79
Phase	1003	Water Treatment & Pumping W	
Labor			220.00
		Total this Phase	\$220.00
Phase	1004	Transmission & Distribution W	
Labor			1,155.00
		Total this Phase	\$1,155.00
		Total this Invoice	\$4,096.49

Billing Backup

Monday, July 15, 2024

Clearwater Solutions LLC

Invoice 32216 Dated 7/15/2024

1:17:14 PM

Project KY.5000.105 Center Ridge Water District 2

Phase 1001 General Plant W

Labor

			Hours	Rate	Amount	
Operator						
500 - Ferguson, Daxon	6/11/2024		2.00	110.00	220.00	
WO#273579599 replaced well 2A electrical startup box DF						
500 - Ferguson, Daxon	6/22/2024		1.00	110.00	110.00	
WO#273586074, Correct issue with well pump at Center Ridge 2A well house. DF						
Totals			3.00		330.00	
Total Labor						330.00

Subcontractors

Freddie O'Bryan						
AP 348872	6/6/2024	📄 Freddie O'Bryan / WO 273561269			330.00	
service line valve installed / Invoice: MW2024-06, 6/6/2024						
Total Subcontractors			1.09 times		330.00	359.70
						Total this Phase \$689.70

Phase 1002 Source of Supply W

Labor

			Hours	Rate	Amount	
Operator						
500 - O'Bryan, Freddie	6/23/2024		6.00	110.00	660.00	
Wo273586074 repairing install well starter.fo						
Operator - OT						
501 - O'Bryan, Freddie	6/22/2024		4.00	165.00	660.00	
Wo273586084 Troubleshooting well problem fo						
Totals			10.00		1,320.00	
Total Labor						1,320.00

Expenses

Materials & Supplies						
00000004462	6/22/2024	📄 O'Bryan, Freddie / Wo273586074 parts			350.03	
1		for new psi switch				
00000004462	6/23/2024	📄 O'Bryan, Freddie / Wo273586074			302.99	
1		electrical components				
Total Expenses			1.09 times		653.02	711.79
						Total this Phase \$2,031.79

Phase 1003 Water Treatment & Pumping W

Labor

			Hours	Rate	Amount	
Operator						
500 - Ferguson, Daxon	6/23/2024		2.00	110.00	220.00	
WO# 273586074, Fix well 2A power on issue. DF						
Totals			2.00		220.00	
Total Labor						220.00
Total this Phase						\$220.00

Phase 1004 Transmission & Distribution W

Labor

			Hours	Rate	Amount	
Operator - OT						
501 - Ferguson, Daxon	6/10/2024		4.00	165.00	660.00	
WO#273578541 2 inch Water Main Repair DF						
501 - O'Bryan, Freddie	6/10/2024		3.00	165.00	495.00	
Wo273578541 Emergency water line leak.fo						
Totals			7.00		1,155.00	
Total Labor						1,155.00
Total this Phase						\$1,155.00
Total this Project						\$4,096.49
Total this Report						\$4,096.49

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

June 06, 2024
Invoice: Number: MW 2024-06

Accounts Payable
Clearwater
PO Box 580
Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
Billing for May 01, 2024 – May 31, 2024

Work order	Equipment	Balance Due
WO273561269, 29. May 2024, District 2, 272 Melrose Drive, Service line valve install (SM&FHW)	Backhoe and Trailer 1-day rent	\$240.00
Mowing all districts	Trailer 1-day rent	\$90.00
Storage Unit Rental for company-owned equipment		\$60.00
	Total	\$390.00

-Signed-

Freddie O'Bryan

MURRAY SUPPLY COMPANY, INC.

206 E MAIN ST
MURRAY, KY 42071-2184
PHONE: (270) 753-3361

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

ST NO: 1343 JOB NO: 000 PURCHASE ORDER: CR2A REFERENCE: PO # CR2A TERMS: NET 10TH CLERK: TAYLOR DATE / TIME: 6/22/24 10:13

BILLED TO:
CLEARWATER SOLUTIONS
CASH ACCOUNT***

SHIP TO:
OBRYAN/FREDDIE

DUE DATE: 7/10/24 TERMINAL: 557
SALESPERSON: TH TAYLOR HOUSTON
TAX: 001 KY

INVOICE: X10367

QUANTITY	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1	1	EA	49782	1/4 PT PVC CLEANER	6.29	1	5.66	/EA	5.66
1	1	EA	4011979	1/4PT RAIN OR SHINE	5.99	1	5.39	/EA	5.39
1	1	EA	70660	1/2" BLUE MONSTER TEFLON TAPE		1	1.79	/EA	1.79
1	1	EA	44303	1"x3/4" BT SCH40	2.19	1	1.971	/EA	1.97
1	1	EA	45869	2"x1" BS SCH40	4.19	1	3.771	/EA	3.77
1	1	EA	40713	2" TEE SCH80		1	22.99	/EA	22.99
1	1	EA	49449	PRESSURE SWITCH 30/50 PSI		1	29.99	/EA	29.99
1	1	EA	4339974	PRESSURE GAUGE O-200 LB 6140768		1	6.99	/EA	6.99
2	2	EA	41019	3/4" MA SCH80		2	6.49	/EA	12.98
3	3	EA	40741	3/4" 90 SCH80		3	5.39	/EA	16.17
1	1	EA	40824	3/4" CPL SCH80		1	5.39	/EA	5.39
1	1	EA	43150	3/4"x1/2" BT SCH40	1.43	1	1.287	/EA	1.29
3	3	EA	4215471	1/4"X1 1/2" SS NIP		3	3.04	/EA	9.12
1	1	EA	4509345	2" BRAS CHCK VL MD 6300 6316954		1	134.99	/EA	134.99
2	2	EA	4336962	BALL VALVE 1/4" IPST FBVT4		2	13.99	/EA	27.98
1	1	EA	4215505	1/4"X3 SS NIP		1	3.90	/EA	3.90
1	1	EA	4214995	1/4" SS TEE		1	4.80	/EA	4.80
1	1	EA	4868139	1/2X1/4 SS BUSHING		1	3.64	/EA	3.64
1	1	EA	4215166	SS UNION 1/2" FPT		1	11.30	/EA	11.30
1	1	EA	4215687	1/2"x 2" SS NIPPLE		1	4.60	/EA	4.60 *
10	10	FT	41860	3/4" SCH 80 PIPE 42025		10	1.30	/FT	13.00
1	1	EA	43151	1"x1/2" BT SCH40	2.79	1	2.511	/EA	2.51

W0273586074

**** PAID IN FULL ****

350.03

TAXABLE 330.22
NON-TAXABLE 0.00
SUBTOTAL 330.22

TAX AMOUNT 19.81

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXXX7724

350.03

TOTAL 350.03

APP: 033796

XR: 010367

Freddie B...
Received By

mylowe's Rewards



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

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

- SALE -

SALES#: S0722LW0 5040514 TRANS#: 486774460 06-23-24

877189	1/4-IN MIP SQUARE HEAD PL	7.76
	2 @ 3.88	
877190	3/8-IN MIP SQUARE HEAD PL	9.76
	2 @ 4.88	
240409	3/4-IN LFNC-B 25-FT	41.00
757010	ID WINGTWIST CONN RED 10-	2.98
116024	3/4-IN LQ TIGHT STRAIGHT F	12.90
	5 @ 2.58	
116027	3/4-IN LQ TIGHT 90-DEG FI	6.66
	2 @ 3.33	
223877	10 STRANDED CU WHITE THHN	65.27
175459	10 STRANDED CU GREEN THHN	65.27
167029	10 STRANDED CU BLACK THHN	65.27
809882	4-OZ MEGALOC SEALANT	8.97

SUBTOTAL:	285.84
TOTAL TAX:	17.15
INVOICE 86659 TOTAL:	302.99
VISA:	302.99

VISA: XXXXXXXXXXXXX7724 AMOUNT: 302.99 AUTHCD: 040580

CHIP REFID:072213659218 06/23/24 08:17:57

CUSTOMER CODE: we11 2A



TAX ID 20-8152510

EFT REMITTANCE

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

INVOICE

CHECK REMITTANCE

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

BILL TO

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

July 15, 2024

Project No: KY.5000.109

Invoice No: 32220

SITE

Delaplain WW
KY0079049

KY.5000.109 Delaplain WW

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

Phase 2001 General Plant WW

Labor 8,470.00

Expenses 182.73

Total this Phase \$8,652.73

Total this Invoice \$8,652.73

Billing Backup

Monday, July 15, 2024

Clearwater Solutions LLC

Invoice 32220 Dated 7/15/2024

1:17:40 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Begley, Charles	6/5/2024		3.50	110.00	385.00
WO 273575975 Assisting grant County Septic pumping sludge from digester					
500 - Begley, Charles	6/10/2024		6.00	110.00	660.00
wo273579086 assisting Hawkins with installing newCl2 and So2 equipment					
500 - Duncan, Joshua	6/5/2024		4.50	110.00	495.00
WO 273586092 Charlie called for a leak in the tank ran to Lowe's and got a fernco and a cap to fix the leak cut the pipe and glued it all together and put it over the end of the leaking pipe JD					
500 - Duncan, Joshua	6/20/2024		8.00	110.00	880.00
WO 273586092 got parts to fix leaking diffusers started to break the unions loose but couldn't get them finally got one broke free and ready to fix JD					
500 - Duncan, Joshua	6/21/2024		8.50	110.00	935.00
WO273586092 got on of the diffusers to quit leaking need to get a new u bolt and nuts to pull apart the other one and get it fixed JD					
500 - Duncan, Joshua	6/27/2024		3.00	110.00	330.00
WO 273586092 stopped and picked up a new u bolt to fix the other diffusers JD					
500 - Huddleston, Norman	6/2/2024		1.00	110.00	110.00
Wo 273572969 bought ez out and electric box and Philip bits for drill					
500 - Huddleston, Norman	6/15/2024		3.00	110.00	330.00
Wo 273581527 fixed hole in diffuser					
500 - Huddleston, Norman	6/16/2024		3.50	110.00	385.00
Wo 273581527 found and repair another hole in pipe					
500 - Huddleston, Norman	6/22/2024		6.00	110.00	660.00
Wo 273586037 round tank inside the surge tank overflowing I took something to work around under water got it down then came back up and down blockage					
500 - Huddleston, Norman	6/23/2024		2.50	110.00	275.00
Wo 273571235 finished up the electric outlets					
500 - Huddleston, Norman	6/27/2024		8.00	110.00	880.00
Wo 273589518 installed mechanical sleeve on influent pipe					
Mowing					
508 - Begley, Charles	6/7/2024		2.50	110.00	275.00
Lawn Maintenance					
508 - Huddleston, Norman	6/11/2024		9.00	110.00	990.00
Lawn Maintenance					
508 - Wilson, Zachary	6/25/2024		8.00	110.00	880.00
Lawn Maintenance					
Totals			77.00		8,470.00
Total Labor					8,470.00

Expenses

Materials & Supplies

00000004428	6/5/2024	1	Duncan, Joshua / WO 273582946 Materials for fixing leak	87.60
00000004428	6/5/2024	1	Duncan, Joshua / WO 273582946 sealant for leak	18.00
00000004428	6/20/2024	3	Duncan, Joshua / WO 273586092 materials for the diffusers	12.63
00000004474	6/27/2024	5	Duncan, Joshua / WO 273586092 new u bolts for diffusers	16.56
00000004428	6/5/2024	8	Huddleston, Norman / Wo 273575993 T saddle for outfall	32.85

Total Expenses	1.09 times	167.64	182.73
	Total this Phase		\$8,652.73
	Total this Project		\$8,652.73
	Total this Report		\$8,652.73



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
109 MAGNOLIA DRIVE
GEORGETOWN, KY 40324 (502) 570-2060

- SALE -

SALES#: S1736LQ7 5084958 TRANS#: 260237324 06-05-24

23926 3-IN PVC DWV CAP	8.38
792015 FERNCO 4-IN FLEX COUPLIN	9.86
792016 FERNCO 3-IN FLEX COUPLIN	7.96
797860 RAIN R SHINE HANDY PACKS	13.28
294919 4-IN X 2-FT PVC DWV CELLC	26.48
23927 4-IN PVC DWV CAP	16.68

SUBTOTAL:	82.64
TOTAL TAX:	4.96
INVOICE 81657 TOTAL:	87.60
VISA:	87.60

VISA: XXXXXXXXXXXXX7765 AMOUNT: 87.60 AUTHCD: 032198
 CHIP REFID:173601657976 06/05/24 18:20:24
 CUSTOMER CODE: delaplain
 TVR : 8080008000
 TSI : 6800

STORE: 1736 TERMINAL: 01 06/05/24 18:20:49
 # OF ITEMS PURCHASED: 6
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S HOME CENTERS, LLC
109 MAGNOLIA DRIVE
GEORGETOWN, KY 40324 (502) 570-2060

- SALE -

SALES#: FSTLAN01 4943570 TRANS#: 229246197 06-05-24

3746274 MAX 17 OZ BLACK SPRAY 16.98

SUBTOTAL:	16.98
TOTAL TAX:	1.02
INVOICE 81467 TOTAL:	18.00
VISA:	18.00

VISA: XXXXXXXXXXXXX7765 AMOUNT: 18.00 AUTHCD: 073627
CHIP REFID:173644467862 06/05/24 17:28:52
CUSTOMER CODE: delaplain
TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 44 06/05/24 17:29:14
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE OUR RETURN POLICY. VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)
FOR THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK
REWARDS CREDIT CARDHOLDERS
PLEASE VISIT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

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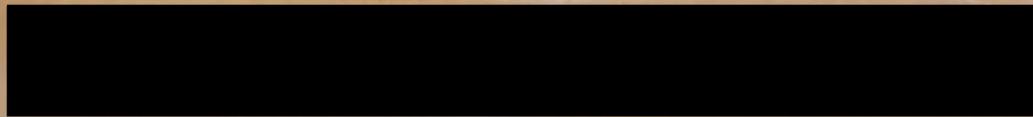
LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
109 MAGNOLIA DRIVE
GEORGETOWN, KY 40324 (502) 570-2060

- SALE -

SALES#: FSTLAN03 2651543 TRANS#: 26574305 06-20-24

792020 FERNCO 2-IN FLEX COUPL (- 11.92
2 @ 5.96



SUBTOTAL:	79.88
TOTAL TAX:	4.79
INVOICE 82658 TOTAL:	84.67
VISA:	84.67

VISA: XXXXXXXXXXXXX7765 AMOUNT: 84.67 AUTHCD: 028685

CHIP REFID: 173643650954 06/20/24 12:57:46

CUSTOMER CODE: delaplain

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 43 06/20/24 12:58:01

Facility: Delaplain

GENERAL			INFLUENT				AERATION				CLARIFIER				OPERATIONAL CONTROL				
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)
3x weekly				3x weekly		Weekly			3x weekly			Weekly	Weekly	3x weekly		Weekly			3x weekly

2324 Changed Cl2
 502 Swit
 New de nord
 3

ORDER 13384919
 BR1 Louisville

PLUMBERS SUPPLY CO.
 Everything Under The Sun.
 * COD ***** COD *
Customer Copy

PICK 33055374

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

Page 1 of 1
 06/27/2024 11:59:45

SOLD TO: 9442

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

SHIP TO: ROUTE: SOUT1
 Josh
 4420 Bishop Lane
 Louisville, KY 40218
 US

INVOICE
 90841925
 Invoice Date
 6/27/2024
 ORDER NUMBER
 13384919

ORDER DATE 06/27/2024	PO NUMBER / JOB # sh // COD COD COD-6/27/2024 11:58:	DATE REQUIRED 06/27/2024
WRITER REECE.LEANHART	DATE SHIPPED	SHIP VIA WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
1	304SSUBOLT2 2in 304 SS U-BOLT WITH HEX NUTS	2	0		2	EA	7.81

	# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles	
Qty:						
Staged:						
Picked By:	Loaded By:					
						SUB-TOTAL: 15.62
						TAX: 0.94
						GRAND TOTAL: 16.56

Terms & Conditions:
 Shortages must be reported within 48 hours of material receipt. Returns require prior PSC approval, with original sales ticket or Invoice #. 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 *

69
 175 .6
 57 .2
 26.1
 15
 6
 7

Disc Due Date
 6/27/2024
 Pricing UOM
 SUE
 DOWNP
 REVIUO
 AMC

thereon 3
 within 48

← Cash-CC Sales Re...



500 W Madison Suite 4000
Chicago IL 60661
www.zoro.com
Tax ID # 27-3596010

For Questions Please Contact
<https://www.zoro.com/contact/>
(855) 289-9676

Bill To
Norman scott Huddleston
365 Roby Ridge Rd
5023658843
Coxs Creek KY 400136783
United States

Ship To
Norman scott Huddleston
365 Roby Ridge Rd
5023658843
Coxs Creek KY 400136783
United States

Cash/CC Sales Receipt

Date 6/6/2024
Sales Receipt # 23584804
Customer # CUST22096470
SO # Sales Order #SO36472124
Purchase Order #
Shipping Method Guest Standard Ground
Tracking # 275604988969
Payment Method VISA Token
Credit Card # (New) *****7807

Z Number	Item	Quantity	Units	Rate	Amount
G110330346	4 in. x 3 in. Saddle Tee Conversion Kit with Gasket	1	EA	25.99	25.99

Shipping Cost (Guest Standard Ground) 5.00
Subtotal 25.99
Total Tax 1.86
Total Paid \$32.85





TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

August 23, 2024

Project No: KY.5000.100

Invoice No: 33195

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor	5,620.00
Subcontractors	1,373.40
Expenses	3,617.09
Total this Phase	\$10,610.49
Total this Invoice	<u><u>\$10,610.49</u></u>

Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33195 Dated 8/23/2024

4:36:30 PM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	7/17/2024		4.00	110.00	440.00
WO 273566505 cut the grating and put it in place over top of the digester JD					
500 - Duncan, Joshua	7/23/2024		3.00	110.00	330.00
WO 273609068 loosened the hinges raised the gate to the right height and tightened down the bolt so the gate doesn't slide back down JD					
Operator - OT					
501 - Duncan, Joshua	7/9/2024		3.00	165.00	495.00
WO 273600445 Pulled pump 1 cleaned out the chunks of rags and debris out of the bottom of the pump seated it back down to the housing and tightend everything back down JD					
501 - Minton, Justin	7/9/2024		5.00	165.00	825.00
WO 273600445 Monitoring high level, clearing pump clog					
501 - Minton, Justin	7/11/2024		4.00	165.00	660.00
WO 273600445 Pulling pumps and having lift station pumped					
Mowing					
508 - Duncan, Joshua	7/17/2024		.50	110.00	55.00
Lawn Maintenance					
508 - Minton, Justin	7/25/2024		4.00	110.00	440.00
Lawn Maintenance					
Jetter Operator - Large					
510 - Duncan, Joshua	7/11/2024		9.50	250.00	2,375.00
WO 273600445 - jetted out the force main pulled up both pumps in lift station had pump truck pump down the lift station and got pumps going, lift station to start pumping down JD					
Totals			33.00		5,620.00
Total Labor					5,620.00

Subcontractors

Buchanan Contracting Inc					
AP 350709	7/15/2024	📄 Buchanan Contracting Inc / WO 273600445 - jetting lines / Invoice: 37606, 7/15/2024			1,260.00
Total Subcontractors			1.09 times	1,260.00	1,373.40

Expenses

Chlorine					
350255	7/8/2024	📄 USA Blue Book / Ammonia tests / Invoice: INV00414162, 7/8/2024			71.51
350256	7/8/2024	📄 USA Blue Book / Ammonia nitrogen reagent refill / Invoice: INV00415667, 7/8/2024			77.54
Materials & Supplies					
351096	7/16/2024	📄 USA Blue Book / WO 273565730 - blower control panel / Invoice: INV00423895, 7/16/2024			2,248.35

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	33195
351303	7/17/2024	USA Blue Book / WO 273565730 - partech solitech sensor / Invoice: INV00425256, 7/17/2024	879.69	
Tools				
00000004532 8	7/23/2024	Ferguson, Daxon / Blue locate flags Murray Supply	41.34	
Total Expenses			1.09 times	3,318.43
			Total this Phase	\$10,610.49
			Total this Project	\$10,610.49
			Total this Report	\$10,610.49

BUCHANAN CONTRACTING INC

711 Boone Ave
Winchester, KY 40391-2332
+18594987824
info@buchanancontracting.net



INVOICE

BILL TO

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

INVOICE # 37606

DATE 07/15/2024

DUE DATE 08/14/2024

TERMS NET 30

PO #

273600445

JOB #

171632024

PROJECT

192 PINE VALLEY, ELIZABETHTOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/11/2024	JETTING - HOURLY HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH DEBRIS	6	210.00	1,260.00

SUBTOTAL	1,260.00
TAX	0.00
TOTAL	1,260.00
BALANCE DUE	\$1,260.00



INVOICE

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

INVOICE NO.	PAGE NO.
INV00415667	1 of 1
CUSTOMER NO.	DATE
1040590	07/08/24

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

BILL TO: 1040590

SHIP TO: 1040590-136

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

MIDWEST WATER OPERATIONS LLC
 365 Roby Ridge Rd
 Coxs Creek KY 40013-6783
 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		
Norman	07/08/24	RD	N30	AVATAX	SO3415971	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
27737	(OR)LaMotte Ammonia Nitrogen Reagent Refill Kit (R-3680)			1	1	0	ea	56.62	ea	56.62

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
56.62	0.00	0.00	4.39	16.53	77.54

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00415667	1040590	07/08/24	77.54

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

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1275



INVOICE

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

INVOICE NO.	PAGE NO.
INV00414162	1 of 1
CUSTOMER NO.	DATE
1040590	07/08/24

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

BILL TO: 1040590

SHIP TO: 1040590-136

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

MIDWEST WATER OPERATIONS LLC
 365 Roby Ridge Rd
 Coxs Creek KY 40013-6783
 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		
Norman	07/08/24	RD	N30	AVATAX	SO3413331	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
87340	(OR)Ammonia CHEMets HG-Free 0-4 & 0-80ppm; 30 Tests;K-1420			1	1	0	ea	67.46	ea	67.46

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
67.46	0.00	0.00	4.05	0.00	71.51

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

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00414162	1040590	07/08/24	71.51

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

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1276



INVOICE

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

INVOICE NO.	PAGE NO.
INV00423895	1 of 1
CUSTOMER NO.	DATE
1040590	07/16/24

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

BILL TO: 1040590

SHIP TO: 1040590-138

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

MIDWEST WATER OPERATIONS LLC
 2201 Jefferson St
 Paducah KY 42001-3108
 USA

Ordered by: Todd Teas

Attention: Todd

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
Replacement	07/16/24	RD	N30	AVATAX	SO3424484	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
301565	Blower Control Panel 3-Phase; Duplex; 3-12 amps			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	127.27	59.63	2,248.35

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

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00423895	1040590	07/16/24	2,248.35

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

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1277



INVOICE

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

INVOICE NO.	PAGE NO.
INV00425256	1 of 1
CUSTOMER NO.	DATE
1040590	07/17/24

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

BILL TO: 1040590

SHIP TO: 1040590-123

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

MIDWEST WATER OPERATIONS LLC
 645 Cub Run Hollow Rd
 Cub Run KY 42729-6656
 USA

Ordered by: Justin Minton

Attention: Justin

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
Justin	07/17/24	RD	N30	AVATAX	SO3426416	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
53538	Partech SoliTechw2 IR Sensor; 0-10;000 mg/L Solids;16ftCable			1	1	0	ea	802.75	ea	802.75

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
802.75	0.00	0.00	49.80	27.14	879.69

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

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00425256	1040590	07/17/24	879.69

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

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1278

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

07/23/24 11:57AM PHIL 556 SALE

29068 100 EA .39 EA
2-1/2 X 3-1/2 FLAG STD BLUE \$39.00

SUB-TOTAL:\$ 39.00 TAX: \$ 2.34
TOTAL: \$ 41.34
BC AMT: \$ 41.34

BK CARD#: XXXXXXXXXXXX0740
MID:*****6888 TID:***0622
AUTH: 064458 AMT: \$ 41.34
Host reference #:068089 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 :001D
AC : 93F59EE509049A4B
TxnID/ValCode: 096840

Bank card USD\$ 41.34



==>> JRNL# A68089
CUST NO:*5

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

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

CHECK REMITTANCE

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

BILL TO

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

August 23, 2024

Project No: KY.5000.105

Invoice No: 33200

SITE

Center Ridge Water District
 2
 KY0180509

KY.5000.105 Center Ridge Water District 2

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

Phase	1001	General Plant W	
Labor			275.00
Expenses			1,253.55
		Total this Phase	\$1,528.55
		Total this Invoice	<u><u>\$1,528.55</u></u>

Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33200 Dated 8/23/2024

4:37:02 PM

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

Labor

			Hours	Rate	Amount
Operator - OT					
501 - Ferguson, Daxon	7/31/2024		1.00	165.00	165.00
WO 273615360 Problem at CR dist 2 pump house A and B triggered low pressure, had to cycle tanks DF					
Mowing					
508 - Ferguson, Daxon	7/15/2024		1.00	110.00	110.00
Lawn Maintenance					
Totals			2.00		275.00
Total Labor					275.00

Expenses

R&M Pass Thru					
00000004532	7/25/2024	8	Ferguson, Daxon / Water distribution parts WO# 273609563,		508.11
00000004532	7/25/2024	8	Ferguson, Daxon / Water distribution parts WO# 273609563		641.94
Total Expenses			1.09 times	1,150.05	1,253.55
Total this Phase					\$1,528.55
Total this Project					\$1,528.55
Total this Report					\$1,528.55

G & C SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

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

INVOICE

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

INVOICE	
6956492	
Invoice Date	Page
07/25/2024 15:08:19	1 of 1
ORDER NUMBER	
2000833	

Bill To:
CASH SALE-JW-KY
KY

Ship To:
CASH SALE-JW-KY
KY

Customer ID: 2839

***** COD *****

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
CENTER RIDGE CR01	C. O. D.	07/25/2024	07/25/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
07/25/2024 14:53:30	4026429	Jeff Wallace	A.MORTON

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
Carrier: WILL CALL				Tracking #:			
5	5	0		FSC-088-3R 3/4 X 3 FORD FULL CIRCLE CLAMP	EA	35.6100	178.05
6	6	0		109-020 2 HARCO PVC RR REPAIR COUPL.	EA	26.1900	157.14
4	4	0		109-030 3 HARCO PVC RR REPAIR COUPL.	EA	36.0400	144.16

Total Lines: 3

SUB-TOTAL: 479.35
KENTUCKY STATE TAX: 28.76
AMOUNT DUE: 508.11

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

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

ORIGINAL

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

G & C SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

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

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

INVOICE

INVOICE	
6956491	
Invoice Date	Page
07/25/2024 15:07:41	1 of 1
ORDER NUMBER	
2000831	

Bill To:
CASH SALE-JW-KY
KY

Ship To:
CASH SALE-JW-KY
KY

Customer ID: 2839

***** COD *****

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
CENTER RIDGE CR01	C. O. D.	07/25/2024	07/25/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
07/25/2024 14:37:59	4026431	Jeff Wallace	A.MORTON

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			

Carrier: WILL CALL

Tracking #:

6	6	0		109-040 4 HARCO PVC RR REPAIR COUPL.	EA	64.8200	388.92
2	2	0		FS1-473-75 4A X 71/2 ALL STAINLESS REPAIR CLAMP	EA	108.3400	216.68

Total Lines: 2

SUB-TOTAL: 605.60
KENTUCKY STATE TAX: 36.34
AMOUNT DUE: 641.94

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

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

ORIGINAL

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



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

August 23, 2024

Project No: KY.5000.114

Invoice No: 33201

SITE

Kingswood Wastewater
 KY0101419

KY.5000.114 Kingswood Wastewater

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

Phase	2001	General Plant WW	
Labor			6,737.50
Subcontractors			15,069.25
Expenses			12.69
		Total this Phase	\$21,819.44
		Total this Invoice	<u>\$21,819.44</u>

Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33201 Dated 8/23/2024

4:37:28 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount
Operator				
500 - Duncan, Joshua	7/1/2024	4.50	110.00	495.00
WO 273586283 installing the cleanouts in the force main JD				
500 - Duncan, Joshua	7/9/2024	5.00	110.00	550.00
WO 273603480 installed new fittings and a hose for trash pump and pumped down the contact chamber				
500 - Smith, James	7/19/2024	7.00	110.00	770.00
WO 273606695 jetted forces main				
500 - Smith, James	7/29/2024	3.00	110.00	330.00
WO 273613560 Liftstation not pumping. Tried to get it working and reported overflow				
500 - Smith, James	7/30/2024	2.00	110.00	220.00
WO 273613560 had to turn blowers off while liftstation pumped down. Back to plant at end of day to turn blowers back on				
500 - Smith, James	7/30/2024	6.00	110.00	660.00
WO 273613560 met with pipe eyes to camera and jet force main				
Operator - OT				
501 - Smith, James	7/1/2024	8.50	165.00	1,402.50
WO 273590448 install clean outs in force main Nome, Alaska				
501 - Smith, James	7/2/2024	4.00	165.00	660.00
WO 273590448 run jetter through force main				
Emergency Locates				
506 - Wilson, Zachary	7/29/2024	1.00	110.00	110.00
WO 242110099 emergency locate for Kingswood addresses situation until I made contact with James Smith (operator.)				
Mowing				
508 - Duncan, Joshua	7/20/2024	5.00	110.00	550.00
Lawn Maintenance				
508 - Smith, James	7/7/2024	3.00	110.00	330.00
Lawn Maintenance				
508 - Wilson, Zachary	7/26/2024	6.00	110.00	660.00
Lawn Maintenance				
Totals		55.00		6,737.50
Total Labor				6,737.50

Subcontractors

Buchanan Contracting Inc				
AP 350334	7/10/2024	📄 Buchanan Contracting Inc / WO 273590448 - cleanout installation / Invoice: 37597, 7/10/2024		9,850.00
AP 351516	7/23/2024	📄 Buchanan Contracting Inc / WO 273606695 - jetting lines / Invoice: 37691, 7/23/2024		840.00
Shelby Septic Service, LLC				
AP 350471	7/12/2024	📄 Shelby Septic Service, LLC / WO 273601495 - vac truck services / Invoice: 25520, 7/12/2024		535.00

Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater	Invoice	33201
Pipe Eyes, LLC				
AP 351656	7/29/2024	☐ Pipe Eyes, LLC / WO 273613560 - video inspect force main, hydro vac cleaning of main / Invoice: 15799PE, 7/29/2024	2,600.00	
Total Subcontractors		1.09 times	13,825.00	15,069.25
Expenses				
Materials & Supplies				
00000004494 0	6/29/2024	☐ Smith, James / WO 273590448 Lime put down at overflow	11.64	
Total Expenses		1.09 times	11.64	12.69
			Total this Phase	\$21,819.44
			Total this Project	\$21,819.44
			Total this Report	\$21,819.44

BUCHANAN CONTRACTING INC

711 Boone Ave
Winchester, KY 40391-2332
+18594987824
info@buchanancontracting.net



INVOICE

BILL TO

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

INVOICE # 37597
DATE 07/10/2024
DUE DATE 08/09/2024
TERMS NET 30

PO #

273590448

PROJECT

Princess Court Forced Main

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/01/2024	CLEANOUT INSTALLATION INSTALL 2 BACK TO BACK CLEANOUTS ON 2" SANITARY SEWER FORCED MAIN. PRICED AS USING DIRECTIONAL WYES FOR EASIER ACCESSIBILITY FOR JETTING EQUIPMENT TO GET THE NOZZLE STARTED DOWN THE PIPE -PRICE INCLUDES ALL EXCAVATION, REPAIR, BACKFILL, AND EXCAVATION -PRICE INCLUDES ALL LABOR, EQUIPMENT, FUEL, AND MATERIAL NECESSARY TO COMPLETE THIS TASK	1	5,500.00	5,500.00
07/01/2024	MOBILIZATION MOBILIZATION OF EQUIPMENT AND VEHICLES TO AND FROM JOB SITE	1	3,000.00	3,000.00
07/02/2024	JETTING - HOURLY HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH DEBRIS	6	225.00	1,350.00

SUBTOTAL	9,850.00
TAX	0.00
TOTAL	9,850.00
BALANCE DUE	\$9,850.00

BUCHANAN CONTRACTING INC

711 Boone Ave
Winchester, KY 40391-2332
+18594987824
info@buchanancontracting.net



INVOICE

BILL TO

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

INVOICE # 37691
DATE 07/23/2024
DUE DATE 08/22/2024
TERMS NET 30

PO #

273606695

JOB #

172342024

PROJECT

KINGSWOOD DR, TAYLORSVILLE

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/19/2024	JETTING - HOURLY HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH DEBRIS	4	210.00	840.00

SUBTOTAL	840.00
TAX	0.00
TOTAL	840.00
BALANCE DUE	\$840.00



Shelby Septic Service, LLC

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

RECIPIENT:

MidWest Water Operations- Clear Water Solutions- Kingswood Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 270-559-5252

SERVICE ADDRESS:

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

Septic System Pumping/Maintenance/Inspections

Invoice #25520	
Issued	Jul 12, 2024
Due	Jul 12, 2024
Total	\$535.00
Account Balance	\$1,605.00

Product/Service	Description	Qty.	Unit Price	Total
Jul 12, 2024				
Vacuum Truck Service- WO#273601495	One Load 7/12/24 From Treatment Plant	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

Pipe Eyes, LLC

2393 Alumni Drive, Suite 100
Lexington, KY 40517

INVOICE

DATE	INVOICE #
7/29/2024	15799PE

SOLD TO
ClearWater Solutions, LLC. James Smith 2178 Moores Mill Rd Auburn, AL 36803

SHIP TO

P.O. No.	TERMS	DUE DATE
	Due on Receipt	7/29/2024

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
4	Inspection	Video Inspection of 2" Force Main 620.2 LF	345.00	1,380.00
4	Hydro	Hydro Vac Cleaning of 2" Force Main 620.2 LF	305.00	1,220.00
Princess Ct. Pump Station Taylorsville, KY 40071 AP@clearwatersolutions.com WO# 273613560				

A finance charge of 2% per month will be applied to your unpaid balance. Customers are responsible for all related collection costs, legal fees and interest.

REMITTANCE ADDRESS:
PIPE EYES, LLC
2393 Alumni Drive, Suite 100
Lexington, KY 40517

Total	\$2,600.00
Payments/Credits	\$0.00
Balance Due	\$2,600.00

Phone #	Fax #	E-mail
859-266-3200	859-269-7200	gdillingham@pipeeyesllc.com

RURAL KING

AMERICA'S FARM & HOME STORE

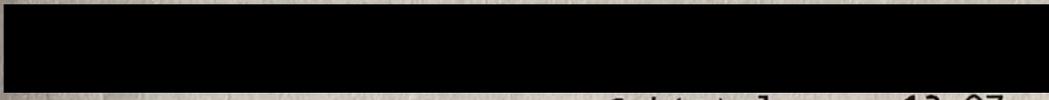
Shelbyville
181 Boone Station Rd
Shelbyville, KY 40065
502-633-4443

Store: 52 Register: 5
Date: 6/29/24 Time: 1:27 PM
Ticket: 71136 Cashier: 106124
Customer: James Smith (1303280)

Loyalty #: *****8886
Points Until Next Reward: 483.05

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

Item	Qty	Price	Amount
LIME AG CRUSHED 50# BAG			
67130010	1 ea	5.49	5.49
Size 50			
LIME AG CRUSHED 50# BAG			
67130010	1 ea	5.49	5.49
Size 50			



Subtotal 13.97
Tax 0.84
Total 14.81

Visa Credit Card 14.81
*****7740

Transaction Type: Sale
Entry Method: Contactless
Auth Time: 1:28 PM Auth #: 056087
Trace Number: 114611 AID: A0000000031010
TVR: 0000000000 TSI: 0000

Change 0.00

Save even more with the RK Visa Card!

RuralKing.com/Credit

Sold Item Count = 3



T3HH141119173A14AYA9W

Customer Copy



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

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

CHECK REMITTANCE

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

BILL TO

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

August 23, 2024

Project No: KY.5000.106

Invoice No: 33202

SITE

Center Ridge Water District
 3
 KY0180502

KY.5000.106 Center Ridge Water District 3

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

Phase	1001	General Plant W	
Labor			3,547.50
		Total this Phase	\$3,547.50
		Total this Invoice	<u>\$3,547.50</u>

Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33202 Dated 8/23/2024

4:37:10 PM

Project KY.5000.106 Center Ridge Water District 3
 Phase 1001 General Plant W

Labor

			Hours	Rate	Amount	
Operator						
500 - Ferguson, Daxon	7/25/2024		2.00	110.00	220.00	
WO 273601178 Pull boil water samples for 258 waterway trail line break on that occurred on 7/24/24 DF						
Operator - OT						
501 - Ferguson, Daxon	7/7/2024		7.00	165.00	1,155.00	
WO 273598168 repair leaking service line on water way trail in center ridge district 3, leak was on utility side of shut off, DF						
501 - Ferguson, Daxon	7/8/2024		1.50	165.00	247.50	
WO 273599841 Unlock and turn on water for customer DF						
501 - Ferguson, Daxon	7/11/2024		2.00	165.00	330.00	
WO 273598168 Find leak at 738 waterway trail DF						
501 - Ferguson, Daxon	7/24/2024		2.00	165.00	330.00	
WO 273609563 Repair water line contractor hit DF						
501 - Ferguson, Daxon	7/26/2024		1.00	165.00	165.00	
WO 273605426 Find leak 358 waterway trail, DF						
501 - Ferguson, Daxon	7/26/2024		2.00	165.00	330.00	
WO 273611004 Service line leak, 575 keniana dr, DF						
501 - O'Bryan, Freddie	7/26/2024		4.00	165.00	660.00	
WO 273611004 service line valve repair.fo						
Mowing						
508 - Ferguson, Daxon	7/15/2024		1.00	110.00	110.00	
Lawn Maintenance						
Totals			22.50		3,547.50	
Total Labor						3,547.50
					Total this Phase	\$3,547.50
					Total this Project	\$3,547.50
					Total this Report	\$3,547.50



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

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

CHECK REMITTANCE

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

BILL TO

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

August 23, 2024

Project No: KY.5000.108

Invoice No: 33204

SITE

Darlington Creek
 Wastewater
 KY0105325

KY.5000.108 Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Labor			1,430.00
Expenses			291.12
Total this Phase			\$1,721.12
Total this Invoice			<u><u>\$1,721.12</u></u>

Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33204 Dated 8/23/2024

4:37:28 PM

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

Labor

		Hours	Rate	Amount
Operator				
500 - Huddleston, Norman	7/1/2024	3.00	110.00	330.00
WO 273595408 installed new 4 inch valve on waist line				
500 - Huddleston, Norman	7/2/2024	10.00	110.00	1,100.00
WO 273596476 installing flow meter				
Totals		13.00		1,430.00
Total Labor				1,430.00

Expenses

Materials & Supplies

00000004494	6/28/2024	4	Huddleston, Norman / Wo 273590278 bought plugs for valve	39.81
00000004494	6/29/2024	4	Huddleston, Norman / Wo 273590300 ordered new brass valve	199.22
00000004494	7/2/2024	4	Huddleston, Norman / Wo 273596476 conduit and elbows	28.05

Total Expenses	1.09 times	267.08	291.12
Total this Phase			\$1,721.12
Total this Project			\$1,721.12
Total this Report			\$1,721.12

2235 Alexander 121857
ALEXANDER, KY 40101
859.636.2111

Transaction#: A451049
Associate: ED
Date: 06/28/2024

Time: 09:30:08 AM

*** SALE ***

Bill To:
Our Valued Customer

TEST PLUG SLIP 4"
4263745

2.00 EACH @ \$9.99 T

\$19.98

739236302243

DWV PVC CAP FLEX 4"
4873303

1.00 EACH @ \$7.59 T

\$7.59

PLUG THREADED 4" PVC
42740

2.00 EACH @ \$4.99 T

\$9.98

052063444185

Subtotal: \$37.55

6% - State Tax: \$2.26

TOTAL: \$39.81

VISA: \$39.81

CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT SHOWN ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUING BANK



Order Confirmation

Your guaranteed delivery date is:
Sunday, June 30

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

Your shipping speed:
Two-Day Shipping

Order #
112-5631083-5318601

[View or manage order](#)



Mueller 100-011 Brass Gate Valve, 4-...
Tools & Home Improvement
Sold by 17 Flowers
Condition: New
Qty : 1
\$172.14

Order Total: **\$199.22**

To learn more about ordering, go to [Ordering from Amazon.com](#).
If you want more information or need more assistance, go to [Help](#).



Reply



Thank you for shopping at
 Falmouth ACE Hardware
 1124 Ridgeway Avenue
 Falmouth, KY 41040
 (859) 654-4223

(Ladders/Tools non returnable if used)
 07/02/24 9:08AM LIZZY 552 SALE

3189420	5	EA	.59	EA
COUPLING PVC 1/2"				\$2.95
3189438	1	EA	.79	EA
ADAPTR TERMINAL PVC 1/2"				\$.79
3182342	1	EA	.39	EA
1/2" PL INS BUSH 2PK				\$.39
33340	1	EA	\$4.99	EA
BODY CONDUIT PVC LB 1/2"				\$4.99
34484	1	BG	\$4.99	BG
CONDUIT STRAP PLTIC 1/2"				\$4.99
3539509	1	EA	\$5.99	EA
1/2" 90D LQD-TIGHT CONN				\$5.99
33230	4	EA	\$1.59	EA
ELBOW PVC 90D SCH40 1/2"				\$6.36

SUB-TOTAL: \$ 26.46 TAX: \$ 1.59
 TOTAL: \$ 28.05
 BC AMT: \$ 28.05

BK CARD#: XXXXXXXXXXXXX7807
 MID:*****3882 TID:***2446
 AUTH: 073631 AMT: \$ 28.05
 Host reference #:372616 Bat#

Authorizing Network: VISA

Chip Read
 CARD TYPE: VISA
 AID : A0000000031010
 TVR : 8080008000
 IAD : 06011203600000
 ISI : 6800
 ARC : 00
 HDDE : Issuer
 CVM :
 Name : VISA
 ATC :
 EXPR: XXXX



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

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

CHECK REMITTANCE

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

BILL TO

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

August 23, 2024

Project No: KY.5000.109

Invoice No: 33205

SITE

Delaplain WW
 KY0079049

KY.5000.109 Delaplain WW

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

Phase 2001 General Plant WW

Labor	7,040.00
Subcontractors	1,209.90
Expenses	1,133.44
Total this Phase	\$9,383.34
Total this Invoice	<u>\$9,383.34</u>

Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33205 Dated 8/23/2024

4:37:35 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Begley, Charles	7/2/2024		5.00	110.00	550.00
WO 273596466 repairing airline at plant Eff.					
500 - Begley, Charles	7/3/2024		3.00	110.00	330.00
WO 273596707 installing temporary pump in surge tank					
500 - Begley, Charles	7/10/2024		2.00	110.00	220.00
WO 273600657 installing conduit for flow meter for high tides					
500 - Begley, Charles	7/16/2024		1.50	110.00	165.00
WO 273600654 pumping sludge from digester					
500 - Begley, Charles	7/17/2024		4.50	110.00	495.00
WO 273605499 replaced floats at Industrial pump station # 1					
500 - Begley, Charles	7/19/2024		1.00	110.00	110.00
WO 273605890 pumping scum off # 1 industrial pump station and pumping sludge from digester					
500 - Begley, Charles	7/22/2024		1.50	110.00	165.00
WO 273608468 installing # 1 pump at Industrial Pump station # 1					
500 - Begley, Charles	7/30/2024		1.50	110.00	165.00
WO 273613406 Industrial Pump station # 2, pulled pumps checking floats, control panel					
500 - Duncan, Joshua	7/2/2024		4.50	110.00	495.00
WO 273596466 one of the airlines blew apart so I cut the broken piece out installed a new fitting in the 90 glued everything together JD					
500 - Duncan, Joshua	7/8/2024		8.00	110.00	880.00
WO 273602442 installed the new flow meter and flow sensor JD					
500 - Huddleston, Norman	7/10/2024		7.50	110.00	825.00
WO 273600657 installed conduit from one box to high tides box					
Mowing					
508 - Begley, Charles	7/15/2024		1.00	110.00	110.00
Lawn Maintenance					
508 - Duncan, Joshua	7/22/2024		9.00	110.00	990.00
Lawn Maintenance					
508 - Wilson, Zachary	7/10/2024		6.00	110.00	660.00
Lawn Maintenance					
508 - Wilson, Zachary	7/23/2024		8.00	110.00	880.00
Lawn Maintenance					
Totals			64.00		7,040.00
Total Labor					7,040.00

Subcontractors

Buchanan Contracting Inc						
AP 351306	7/23/2024	☐ Buchanan Contracting Inc / WO			1,110.00	
273605890 - vactor scum off industrial pump station / Invoice: 37689, 7/23/2024						
Total Subcontractors				1.09 times	1,110.00	1,209.90

Expenses

Materials & Supplies

00000004493	7/9/2024	Begley, Charles / wo273600657PVC Supplies	92.79
2			
00000004493	7/10/2024	Begley, Charles / wo273600657 Elbows , Supplies	18.57
2			
00000004493	7/8/2024	Duncan, Joshua / WO 273602442 conduit for new flow meter	11.19
6			

Tools

00000004493	7/3/2024	Begley, Charles / wo273596707 pump and supplies for surge	722.89
1			

R&M Pass Thru

00000004493	7/2/2024	Begley, Charles / wo 273596466 supplies for repairing airl	165.41
1			
00000004493	7/2/2024	Begley, Charles / wo273600039 supplies	29.00
1			

Total Expenses	1.09 times	1,039.85	1,133.44
	Total this Phase		\$9,383.34
	Total this Project		\$9,383.34
	Total this Report		\$9,383.34

BUCHANAN CONTRACTING INC

711 Boone Ave
Winchester, KY 40391-2332
+18594987824
info@buchanancontracting.net



INVOICE

BILL TO

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

INVOICE # 37689

DATE 07/23/2024

DUE DATE 08/22/2024

TERMS NET 30

PO #	JOB #	PROJECT
273605890	172322024	172 TRIPORT RD, GEORGETOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/19/2024	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION TANK RATE PER 2500 GALLONS	1	375.00	375.00
07/19/2024	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	3	245.00	735.00

SUBTOTAL	1,110.00
TAX	0.00
TOTAL	1,110.00
BALANCE DUE	\$1,110.00

W0273600657

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LOWE'S HOME CENTERS, LLC
109 MAGNOLIA DRIVE
GEORGETOWN, KY 40324 (502) 570-2060

- SALE -

SALES#: FSTLAN01 4001589 TRANS#: 542843512 07-09-24

50916	1/2-IN SCH 40 90-DEG BLD	5.90
	5 @ 1.18	
115964	1/2-IN SCH 40 45-DEG BLD	4.32
	4 @ 1.08	
47915	SIGMA 3/4-IN FLEX SCRW IN	3.36
	2 @ 1.68	
54575	SIGMA 3/4-IN FLEX SQUEZ C	3.16
	2 @ 1.58	
75783	1/2-IN PVC TYPE LB CONDUIT	26.90
	5 @ 5.38	
76330	11-IN BLK CABLE TIES 100-	13.98
72808	1/2 PVC SCH 40 CONDUIT 10	29.92
	4 @ 7.48	

SUBTOTAL: 87.54
TOTAL TAX: 5.25
INVOICE 96972 TOTAL: 92.79
VISA: 92.79

VISA: XXXXXXXXXXXX7716 AMOUNT: 92.79 AUTHCD: 044318
CHIP REFID:173638972612 07/09/24 15:44:53
CUSTOMER CODE: NA
TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 38 07/09/24 15:45:04
OF ITEMS PURCHASED: 23
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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wo 273600657

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LOWE'S HOME CENTERS, LLC
109 MAGNOLIA DRIVE
GEORGETOWN, KY 40324 (502) 570-2060

- SALE -

SALES#: FSTLAN02 2651543 TRANS#: 157675029 07-10-24

115888 1/2-IN PVC MALE TERMINAL	2.28
4 @ 0.57	
153619 1/2-IN PVC FLEXIBLE ELBOW	12.56
2 @ 6.28	
75443 SIGMA 1/2-IN RGD STL LOCK	1.16
2 @ 0.58	
55140 SIGMA 1/2-IN RGD PLASTC B	1.52
4 @ 0.38	

SUBTOTAL: 17.52
 TOTAL TAX: 1.05
 INVOICE 98429 TOTAL: 18.57
 VISA: 18.57

VISA: XXXXXXXXXXXX7716 AMOUNT: 18.57 AUTHCD: 033182
 CHIP REFID:173638429038 07/10/24 08:49:41
 CUSTOMER CODE: NA
 TUR : 8080008000
 TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 38 07/10/24 08:49:53
OF ITEMS PURCHASED: 12
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
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 AT OUR CUSTOMER SERVICE DESK

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 FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1304



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LOWE'S HOME CENTERS, LLC
109 MAGNOLIA DRIVE
GEORGETOWN, KY 40324 (502) 570-2060

- SALE -

SALES#: S1736CM1 2343200 TRANS#: 607240201 07-08-24

115934 3/4-IN PVC COUPLING	0.94
2 @ 0.47	
204380 3/4 SCH 40 PVC CONDUIT 5-	4.74
75784 3/4-IN PVC TYPE LB CONDUIT	4.88

SUBTOTAL:	10.56
TOTAL TAX:	0.63
INVOICE 92505 TOTAL:	11.19
VISA:	11.19

VISA: XXXXXXXXXXXX7765 AMOUNT: 11.19 AUTHCD: 051374

CHIP REFID:173602505645 07/08/24 13:45:24

CUSTOMER CODE: Delaplain

TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 02 07/08/24 13:45:52

W.0273596707



305 CONNECTOR RD
GEORGETOWN, KY 40324
502-868-1040

Ticket: 891222
Date: 7/3/24 Time: 3:59 PM
Store: 358 Register: 2
Cashier: Justin

Item	Qty	Price	Amount
2 IN AG PUMP KIT - COMPACT CARTON 1081030	1	169.99	169.99
ROPE 5/8X100 ASS: POLY DBRAID 3543594	1	61.99	61.99
CNL 3/4 HP CAST IRON PROFESSIONAL 1028138	1	449.99	449.99
		Subtotal	681.97
		Tax	40.92
		Total	722.89

Visa SALE 722.89
*****7716 - EMV Chip
Authorization #: 041234
Terminal ID : 001790358000200
Cryptogram : F911905172F21963
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / ISI : 6800

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

Neighbor's Club
Preferred Plus Neighbor
Loyalty #: *****1840

For more details on your point balance, rewards, and exclusive benefits, download the Tractor Supply mobile app or go to www.neighborsclub.com

As a member of Neighbor's Club, earn 5% in Rewards when you use a TSC Store Card to make a purchase. Subject to credit approval. Learn more @ www.TractorSupply.com/TSCCard or see a team member for more details.

*
*

Get 50 lbs. of Retriever Mini Chunk Dog Food at an Unbeatable Price of \$23.99 Everyday



FERGUSON/MOLSELEY IND #479
 101 FRAZIER COURT
 GEORGETOWN, KY 40324

ORDER NO: 502-862-2027 REQUIRED DATE: 07/02/24

CASH SALES ORDER

*** C O D ***

W0#273596466
 Repairing airline.

ACCEPT B/O = Y
 SHOWROOM = N
 SOURCE = SOE
 IB FRT = N
 OB SHIP = N
 SALES MAN
 TAG PO. NO. 925

INSTRUCTIONS

ORDERED BY

ORDER DATE

BID NO.

CUSTOMER NO. 55622
 CUSTOMER ALPHA CLEARWATE
 CONTRACT NO. 7547

S
 O
 O
 L
 T
 O
 CLEARWATER SOLUTIONS
 3075 WHITE OAK LN
 MANDEVILLE, LA 70448

S
 H
 I
 P
 T
 O
 COUNTER PICK UP
 101 FRAZIER COURT
 GEORGETOWN, KY 40324

OML CONTACT

VENDOR

VENDOR P.O. NO.

ROUTE NO.

RUN NO.

DEPART TIME

ROUTE DESC.

CUSTOMER P.O. NO. 985-400-5

JOB NAME

ATTN:

SHIP WT.

SHIP DATE

DELIVERED BY

PACKED BY

CHECKED BY

LINE

ORDER QTY.

SHIP QTY.

ITEM CODE

DESCRIPTION

UNIT PRICE

U/M

TOTAL

P.O. NO.

AISLE LOC

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	AISLE LOC
***** LEAD TIME WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "HP" in the description are lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection. Buyer will accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer is unable to accept delivery within 60 days, Seller reserves the right to requote the products and reschedule the delivery date, at no charge to Buyer. If Buyer is unable to accept delivery within 60 days, Seller reserves the right to requote the products and reschedule the delivery date, at no charge to Buyer. *****									
				SUBTOTAL					
				INBOUND FREIGHT					
				OUTBOUND SHIPPING					
				TAX					
				LESS DEPOSIT					
				TOTAL DUE					

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

Page 1307

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
 SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

CUSTOMER'S SIGNATURE:

DATE:

TERMS:

CUSTOMER COPY



FERGUSON/WOLSELEY IND #479
101 FRAZIER COURT
GEORGETOWN, KY 40324

ORDER NO: 502-852-2227 REQUIRED DATE: 07/02/24
SHIP WHS: 502-852-4124 SEEL WHS:

CASH SALES ORDER
*** COD ***

CUSTOMER NO: 505522 CLEARWATER
CUSTOMER ALPHA: 03482479 CONTRACT NO: 479
BID NO: 479

CLEARWATER SOLUTIONS
3075 WHITE OAK LN
MANDEVILLE, LA 70448

SHIP TO
COUNTER PICK UP
101 FRAZIER COURT
GEORGETOWN, KY 40324

INSTRUCTIONS

OML CONTACT
Vendor Cook

VENDOR P.O. NO.

ROUTE NO.

ROUTE DESC.

PACKED BY

CHECKED BY

PO. NO.

AISE LOC

DELIVERED BY

UNIT PRICE

U/M

TOTAL

SHIP WT.

SHIP DATE

SHIP VIA

PCS

BAGS

BOXES

CRATES

LENGTHS

BUNDLES

RUN NO.

DEPART TIME

WRITER

SALESMAN

TAG P.O. NO.

ACCEPT B/O = Y

SHOWROOM = N

SOURCE = SOE

IB FRT = N 0.00

OB SHP = N 0.00

ATTN:

CUSTOMER P.O. NO: 505 400 5057
JOB NAME

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	SHIP WT.	SHIP DATE	SHIP VIA	PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES	RUN NO.	DEPART TIME	WRITER	SALESMAN	TAG P.O. NO.	ACCEPT B/O	SHOWROOM	SOURCE	IB FRT	OB SHP		
1	1	1	P008KU	2X6 PVC 500 NIP	10.632	EA	10.63																					
2	2	2	P008HAK	2 PVC 500 5X4 ADPT	25.950	EA	51.90																					
3	4	4	P0050AK	2 PVC 500 5X5 COUP	11.735	EA	46.94																					
4	1	1	030796	15 OZ PURP PRRR / CLAR	15.571	EA	15.57																					
5	1	1	031095	16 OZ PVC HD GRAY CHNT	22.335	EA	22.34																					
6	1	1	P00MT210	2X100 10 MIL PIPE WRAP TAPE	9.555	EA	9.57																					
TOTAL WEIGHT OF ORDER:					5,571 lbs																							

Case No. 2025-00354

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1308

RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE:

DATE:

TERMS: CASH ON DEMAND

CONTINUED*

W. 027360039

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LOWE'S HOME CENTERS, LLC
109 MAGNOLIA DRIVE
GEORGETOWN, KY 40324 (502) 570-2060

- SALE -

SALES#: FSTLAN03 2259472 TRANS#: 526726611 07-02-24

22831 1-1/2-IN X 5-FT SCH40 PIPE	17.48
22833 2-IN X 5-FT SCH40 PIPE	15.88

SUBTOTAL:	301.36
TOTAL TAX:	18.88
INVOICE TOTAL:	319.44
VISA:	319.44

VISA: XXXXXXXXXXXX7716 AMOUNT: 319.44 AUTHCD: 076080
CHIP REFID:173644671867 07/02/24 16:38:05
CUSTOMER CODE: delplenn
TUR : 808008000
TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 44 07/02/24 16:38:22
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: [www.Lowes.com/survey](https://www.lowes.com/survey) *
* Y O U R I D #706714 173621 Bluegrass Water Response to PSC 2-58 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* *



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

August 23, 2024

Project No: KY.5000.115

Invoice No: 33206

SITE

Lake Columbia Utilities
 Wastewater
 KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			2,750.00
Expenses			278.27
		Total this Phase	\$3,028.27
		Total this Invoice	<u><u>\$3,028.27</u></u>

Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33206 Dated 8/23/2024

4:37:35 PM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	7/5/2024		8.00	110.00	880.00
	WO 273904488 went to yung farms to get the new blower and Darlington creek to get the control panel JD				
500 - Duncan, Joshua	7/8/2024		1.50	110.00	165.00
	WO 273390488 dropped off the new blower and control panel JD				
500 - Duncan, Joshua	7/10/2024		4.50	110.00	495.00
	WO 273601433 pulled the raz line up and found that the air line had two holes in it got parts fixed it put it all back together JD				
500 - Duncan, Joshua	7/15/2024		1.00	110.00	110.00
	WO 273390488 took the old blower and a few other things to the storage unit to get them out of the back of my truck JD				
500 - Duncan, Joshua	7/16/2024		6.00	110.00	660.00
	WO 273491344 put the new blower in place got the piping and hooked it up just need to have TNT come install the new Control panel JD				
500 - Duncan, Joshua	7/17/2024		2.50	110.00	275.00
	WO 273491344 finished hooking the airline to the bottom of the blower JD				
500 - Duncan, Joshua	7/23/2024		1.50	110.00	165.00
	WO 273491344 put lag bolts in to secure the new blower in place JD				
	Totals		25.00		2,750.00
	Total Labor				2,750.00

Expenses

Materials & Supplies

00000004493	7/10/2024	☞ Duncan, Joshua / WO 273601433 parts to fix RAZ line	8.05	
6				
00000004493	7/16/2024	☞ Duncan, Joshua / WO 273491344 fittings for the air line	216.16	
7				
00000004493	7/17/2024	☞ Duncan, Joshua / WO 273491344 bolts and anchors	31.08	
7				
	Total Expenses		1.09 times	255.29

Total this Phase	\$3,028.27
Total this Project	\$3,028.27
Total this Report	\$3,028.27

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

- SALE -

SALES#: S1518JD6 3786243 TRANS#: 400289477 07-10-24

[REDACTED]

23868	3/4-IN SCH40 ELBOW 406007	1.70
2 @	0.85	
23972	3/4-IN X 5-FT SCH40 PVC P	5.35
23850	3/4-IN SCH40 COUPLING 429	0.54

[REDACTED]

SUBTOTAL:	46.85
TOTAL TAX:	2.81
INVOICE 89746 TOTAL:	49.66
VISA:	49.66

VISA: XXXXXXXXXXXXX7765 AMOUNT: 49.66 AUTHCD: 096853
CHIP REFID: 151802746531 07/10/24 15:33:48

ORDER 13401849
BR1 Louisville

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



Customer Copy

PICK 33070885

Page 1 of 1
07/16/2024 13:28:19

SOLD TO: 9442

SHIP TO: ROUTE: SOUT1

Cash Sale PSC Louisville
4420 Bishop Lane
Louisville, KY 40218
US
270-218-2155

JOSH DUNCAN ***COD***
4420 Bishop Lane
Louisville, KY 40218
US

ORDER DATE 07/16/2024	PO NUMBER / JOB # JOSH DUNCAN-7/16/2024 13:26:38	DATE REQUIRED 07/16/2024
WRITER DAVID.MURPHY	DATE SHIPPED	SHIP VIA WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
Customer Notes:							
2	SGN2.6 2 x 6in STD GALV NIPPLE	2	0		2	EA	19.38
						F15C08	
3	SGN2.12 2 x 12in STD GALV NIPPLE	2	0		2	EA	39.10
						F16D07	
1	352-508 2in STD GALV MI COUPLING /INT	4	0		4	EA	21.74
						G15D06	

Qty:	# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles
Staged:					
Picked By:					
	1013				
Loaded By:					

SUB-TOTAL: 203.92
TAX: 12.24
GRAND TOTAL: 216.16

Terms & Conditions:
Shortages must be reported within 48 hours of material receipt. Returns require prior PSC approval, with original sales ticket or Invoice #. 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 *

INVOICE
90857716

Invoice Date
7/16/2024
ORDER NU
134018

COD

18

Disc Due Date
7/16/2024

Pricing
UOM

SUE
DOWNPA
PREVIOUS
AMO

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with the 2



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

- SALE -

SALES#: FSTLAN05 2346568 TRANS#: 304837260 07-17-24

1944159 3/8 X 3 INCH TITENHD FLAG	11.92
4 @ 2.98	
178831 DW HP 4-1/2-INX 0.045-IN	16.68
3.48 DISCOUNT EACH	-0.70
6 @ 2.78	
63308 HM 1-CT 3/8-IN ZINC FLAT	0.72
4 @ 0.18	

SUBTOTAL:	29.32
TOTAL TAX:	1.76
INVOICE 73526 TOTAL:	31.08
VISA:	31.08

TOTAL SAVINGS THIS TRIP: \$4.20

VISA: XXXXXXXXXXXX7765 AMOUNT: 31.08 AUTHCD: 014758
 CHIP REFID: 294523526246 07/17/24 11:34:53
 CUSTOMER CODE: lake columbia
 TVR : 8030006000
 TSI : 6800 AID : A0009000031010

STORE: 2945 TERMINAL: 23 07/17/24 11:35:09
 # OF ITEMS PURCHASED: 14

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

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

CHECK REMITTANCE

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

BILL TO

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

August 23, 2024

Project No: KY.5000.110

Invoice No: 33207

SITE

Fox Run Utilities
 Wastewater
 KY0086967

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			3,655.00
Expenses			162.80
		Total this Phase	\$3,817.80
		Total this Invoice	<u><u>\$3,817.80</u></u>

Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33207 Dated 8/23/2024

4:37:43 PM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	7/18/2024		6.00	110.00	660.00
WO 273605690 replaced the fittings on the bottom of the blower the broke and hooked it all back up JD					
500 - Smith, James	7/10/2024		3.00	110.00	330.00
WO 273602554 replace chemical feed lines					
500 - Smith, James	7/15/2024		2.00	110.00	220.00
WO 273601496 empty out digester					
500 - Smith, James	7/17/2024		4.00	110.00	440.00
WO 273605690 found clarifier with sludge on surface. Return line one clogged. Tried to unclogged but found that it wouldnworking adjusting the air down in the aeration. Found air header broke lose at bottom of blower. Tried to repair					
500 - Smith, James	7/18/2024		5.00	110.00	550.00
WO 273605690 replaced piping on bottom of blower. Reconnect air header					
Operator - OT					
501 - Smith, James	7/3/2024		2.00	165.00	330.00
WO 273585177 customer called in stating there weren't on sewer system and had a septic tank. Wanted someone to came and make sure they were on waste water system					
CCTV					
523 - Huddleston, Norman	7/15/2024		2.50	250.00	625.00
WO 273585177 camera line from clean out homeowner is hooked on sewers					
523 - Smith, James	7/15/2024		2.00	250.00	500.00
WO 273585177 camered the customers lateral line to find out if they were connect to wwtp or septic					
Totals			26.50		3,655.00
Total Labor					3,655.00

Expenses

Materials & Supplies

00000004493	7/9/2024	📄 Duncan, Joshua / WO 273602554 new feed tube and fittings		74.79		
6						
00000004526	7/18/2024	📄 Smith, James / WO 273605690 PVC		21.58		
1						
Tools						
00000004526	7/12/2024	📄 Smith, James / WO 273612130 Spill containment tank pump		52.99		
1						
Total Expenses				1.09 times	149.36	162.80

Total this Phase	\$3,817.80
Total this Project	\$3,817.80
Total this Report	\$3,817.80



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

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

- SALE -

SALES#: S2245WRQ 5115955 TRANS#: 411784284 07-09-24

835033 1/4-IN X 1/4-IN P2C UNI (34.68
6 @ 5.78	
814315 20-FT PUC TUBING .17-IN I	35.88
6 @ 5.98	

SUBTOTAL:	70.56
TOTAL TAX:	4.23
INVOICE 92881 TOTAL:	74.79
VISA:	74.79

VISA: XX:XXXXXXXXXX7765 AMOUNT: 74.79 AUTHCD: 055960

CHIP REFID:224502881289 07/09/24 12:06:18

CUSTOMER CODE: na

TUR : 8080008000

TSI : 6800 AID : A0000000031010

mylowe's Rewards



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

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

- SALE -

SALES#: FSTLAN02 4762749 TRANS#: 230696547 07-18-24

792023 2-IN NO HUB COUP (-23462)	9.36
2 @ 4.68	
256099 2-IN X 2-FT PVC SCH40 SOL	11.00

SUBTOTAL:	20.36
TOTAL TAX:	1.22
INVOICE 80396 TOTAL:	21.58
VISA:	21.58

VISA: XXXXXXXXXXXXX7740 AMOUNT: 21.58 AUTHCD: 025812

CHIP REFID:049233396184 07/18/24 13:18:02

CUSTOMER CODE: NA

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

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

SALE

Customer Name: James smith
Customer Number: 888018095138

40844 DIESEL BARREL PUMP \$49.99

Subject to Restock Fee

If opened return via HFTPumpRtn.com

Subtotal \$49.99

Sales Tax 6.000% \$3.00

Total \$52.99

Visa \$52.99

Card No. XXXXXXXXXXXX7740

Expiration Date XX/XX

Auth. No. 040350

VISA CREDIT

Contactless

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

ARC: 00

Please Retain for Your Records



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

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

CHECK REMITTANCE

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

BILL TO

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

August 23, 2024

Project No: KY.5000.116

Invoice No: 33208

SITE

Longview Homestead
 Wastewater
 KY0081591

KY.5000.116 Longview Homestead Wastewater

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

Phase	2001	General Plant WW	
Labor			3,932.50
Expenses			785.65
		Total this Phase	\$4,718.15
		Total this Invoice	<u><u>\$4,718.15</u></u>

Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33208 Dated 8/23/2024

4:37:42 PM

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

Labor

		Hours	Rate	Amount
Operator				
500 - Begley, Charles	7/2/2024	2.00	110.00	220.00
WO 273595999 decanting water off digesters				
500 - Begley, Charles	7/4/2024	3.00	110.00	330.00
WO 273595999 decanting water off digesters				
500 - Begley, Charles	7/14/2024	6.00	110.00	660.00
WO 273602531 working on surge pumps, buying sump for tank				
500 - Begley, Charles	7/16/2024	2.00	110.00	220.00
WO 273604839 trouble shoot and pull # 1 pump Industrial pump station # 1				
500 - Begley, Charles	7/16/2024	3.00	110.00	330.00
WO 273604321 decanting water off digesters				
500 - Begley, Charles	7/23/2024	2.50	110.00	275.00
WO 273608488 decanting water off digesters				
500 - Begley, Charles	7/25/2024	2.00	110.00	220.00
WO 273608488 decanting water off digesters				
500 - Begley, Charles	7/27/2024	4.00	110.00	440.00
WO 273611076 working on floats on surge tank				
500 - Begley, Charles	7/29/2024	3.00	110.00	330.00
WO 273611076 install new floats for surge pumps				
500 - Begley, Charles	7/31/2024	4.00	110.00	440.00
WO 273614090 Working on surge pumps, installed temporary pump while having problems with pumps				
500 - Huddleston, Norman	7/14/2024	3.25	110.00	357.50
WO 273602531 pumps not working in auto surge tank was full				
Mowing				
508 - Begley, Charles	7/15/2024	1.00	110.00	110.00
Lawn Maintenance				
Totals		35.75		3,932.50
Total Labor				3,932.50

Expenses

Tools				
00000004493	7/14/2024	☐ Begley, Charles / wo273602531 backup		720.78
3		sump pump		
Total Expenses			1.09 times	720.78
Total this Phase				\$4,718.15
Total this Project				\$4,718.15
Total this Report				\$4,718.15

W.O. 273602531

TSC TRACTOR SUPPLY CO

TractorSupply.com

Backup Sump Pump

994 US HWY 27 SOUTH STE 1
CYNTHIANA, KY 41031
859-234-6694

Ticket: 616740
Date: 7/14/24
Store: 1460
Cashier: Joanna
Time: 9:24 AM
Register: 2

Item	Qty	Price	Amount
2 IN AG PUMP KIT - COMPACT CARTON	1	229.99	229.99
CNL 3/4 HP CAST IRON PROFESSIONAL	1	449.99	449.99



Subtotal 741.97
Tax 44.52
Total 786.49

Visa - SALE 786.49
*****7716 - EMV Contactless
Authorization #: 066663
Terminal ID : 001791460000200
Cryptogram : E854B7EEC9552B18
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 1E0000
TVR : 0000000000 / TSI : 0000

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

Neighbor's Club
Preferred Plus Neighbor
Loyalty #: *****1840

For more details on your point balance.



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

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

CHECK REMITTANCE

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

BILL TO

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

August 23, 2024

Project No: KY.5000.126

Invoice No: 33220

SITE

CSWR KY-NC-Commonwealth WW Systems

KY.5000.126 CSWR KY-NC-Magruder Village WW

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

Phase	2001	General Plant WW	
Labor			660.00
		Total this Phase	\$660.00
		Total this Invoice	<u>\$660.00</u>

Billing Backup

Friday, August 23, 2024

Clearwater Solutions LLC

Invoice 33220 Dated 8/23/2024

4:38:39 PM

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

Labor

		Hours	Rate	Amount	
Operator					
500 - Teas, Todd	7/2/2024	2.00	110.00	220.00	
WO 273565798 Unload new plant blower and control panel.					
500 - Teas, Todd	7/31/2024	4.00	110.00	440.00	
WO 273565798 hook up power to treatment plant.					
	Totals	6.00		660.00	
	Total Labor				660.00
				Total this Phase	\$660.00
				Total this Project	\$660.00
				Total this Report	\$660.00



TAX ID 20-8152510

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

BILL TO

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

September 14, 2024

Project No: KY.5000.100

Invoice No: 33677

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

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

Phase 2001 General Plant WW

Labor	880.00
Subcontractors	2,435.95
Expenses	31.18
Total this Phase	\$3,347.13
Total this Invoice	<u>\$3,347.13</u>

Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33677 Dated 9/14/2024

3:17:46 PM

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

Labor

			Hours	Rate	Amount	
Emergency Locates						
506 - Minton, Justin	8/6/2024		3.00	110.00	330.00	
WO 273617275 Emergency Locate						
Mowing						
508 - Minton, Justin	8/29/2024		5.00	110.00	550.00	
Lawn Maintenance						
Totals			8.00		880.00	
Total Labor						880.00

Subcontractors

AA Portable Sanitation						
AP 353094	7/15/2024	AA Portable Sanitation / WO			2,234.82	
273600445 - pumping and disposal / Invoice: 60426, 7/15/2024						
Total Subcontractors			1.09 times		2,234.82	2,435.95

Expenses

Materials & Supplies						
00000004591	8/9/2024	Minton, Justin / WO 275980990 Blower			28.61	
3		belt				
Total Expenses			1.09 times		28.61	31.18

Total this Phase	\$3,347.13
Total this Project	\$3,347.13
Total this Report	\$3,347.13

AA Portable Sanitation

P.O. Box 22

Cecilia, KY 42724

Telephone: (270) 766-1915

Fax: (270) 766-1915

Invoice

Number: 60426

Date: 15-Jul-2024

P.O. Number:

BILL TO
Clear Water Solutions 2178 Moores Mills Road Auburn, AL 36830

JOB SITE
192 Pine Valley Road Lift Station/work order 273600445 Elizabethtown, KY 42701

From =>	To	Duration	Unit/Service Type	Quantity	Price/Per	Tax?	Extension
10-Jul-2024 >	11-Jul-2024		2 Commercial pumping 4 Trips	4	\$250.00	<input type="checkbox"/>	\$1,000.00
10-Jul-2024 >	10-Jul-2024		1 other 2 Dump fees \$331.07 & \$321.91	1	\$652.98	<input type="checkbox"/>	\$652.98
11-Jul-2024 >	11-Jul-2024		1 other 2 Dump fees \$311.94 & \$269.93	1	\$581.84	<input type="checkbox"/>	\$581.84

Subtotal NonTaxed: \$2,234.82

Please Pay: \$2,234.82

IN THE EVENT OF DEFAULT, INTEREST OF 1.5% PER MONTH, 18 % PER ANNUM, ALONG WITH ALL COSTS OF COLLECTIONS AND/OR FEES WILL BE ADDED TO THE ACCOUNT. RETURN CHECK FEE \$25.00. CREDIT CARD FEE 3.5%.

O'Reilly AUTO PARTS
PROFESSIONAL PARTS PEOPLE

2105 N DIXIE AVE
ELIZABETHTOWN, KY 42701
(270) 370-1326
www.oreillyauto.com

Store hours:
Mon-Sat: 07:30 AM-10:00 PM
Sun: 08:00 AM-09:00 PM

Counter #: 605769
Date: 08/09/2024 11:30 AM
Invoice #: 6406-219433

Adam
Drawer: 7
6406WS148

GAT 3VX450
S-HC BELT

26.99 T

1 Item

Sub-Total 26.99
Sales Tax 1.62
Total 28.61

VISA 7773 28.61

VISA XXXXXXXXXXXX7773 Auth CD: 000914
REF# 224142038167

Chip Indicator: Y
AID: A0000000031010
VISA CREDIT
TVR: 0000000000
TSI:
IAD: 06011203A00000



TAX ID 20-8152510

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

BILL TO

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

September 14, 2024

Project No: KY.5000.105
Invoice No: 33688

SITE

Center Ridge Water District
2
KY0180509

KY.5000.105 Center Ridge Water District 2

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

Phase	1001	General Plant W	
Labor			2,310.00
Subcontractors			523.20
Expenses			1,513.29
		Total this Phase	\$4,346.49
		Total this Invoice	\$4,346.49

Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33688 Dated 9/14/2024

3:18:13 PM

Project KY.5000.105 Center Ridge Water District 2

Phase 1001 General Plant W

Labor

			Hours	Rate	Amount
Operator - OT					
501 - Ferguson, Daxon	8/5/2024		5.00	165.00	825.00
WO 273613204 Repair leak 47 Primrose Dr New Concord KY, DF					
501 - Ferguson, Daxon	8/5/2024		1.00	165.00	165.00
WO 273617908 install tap at 244 Lakeshore Dr New Concord DF					
501 - Ferguson, Daxon	8/12/2024		2.00	165.00	330.00
WO 273727893 High Tide Alarms Signaled for above high pressure - Hydro-pneumatic tank was water logged added air. DF					
501 - Ferguson, Daxon	8/15/2024		2.00	165.00	330.00
WO 273878566 Repair 2 inch main leak DF					
501 - O'Bryan, Freddie	8/5/2024		4.00	165.00	660.00
WO 273617908 installed new service at 244 lakeshore.fo					
Totals			14.00		2,310.00
Total Labor					2,310.00

Subcontractors

Freddie O'Bryan					
AP 352353	8/10/2024	📄	Freddie O'Bryan / WO 273609563 - repair watermain break / Invoice: MW2024-08, 8/10/2024		240.00
AP 352353	8/10/2024	📄	Freddie O'Bryan / WO 273605426 - repair line / Invoice: MW2024-08, 8/10/2024		240.00
Total Subcontractors			1.09 times	480.00	523.20

Expenses

Materials & Supplies					
00000004606	8/7/2024	📄	Ferguson, Daxon / WO#273613204, plumbing fittings		249.13
8					
352355	7/18/2024	📄	Burgess Water Wells, Inc / WO 273589442 - check valve, mag connector control box / Invoice: 17966, 7/18/2024		1,139.21
Total Expenses			1.09 times	1,388.34	1,513.29
Total this Phase					\$4,346.49
Total this Project					\$4,346.49
Total this Report					\$4,346.49

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

Aug. 10, 2024
 Invoice: Number: MW 2024-08

Accounts Payable
 Clearwater
 PO Box 580
 Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
 Billing for July 01, 2024 – July 31, 2024

Work order	Equipment	Balance Due
Locates for Creekview Dr. WO273605935, Hollyhock 273605649, Lakepoint and Waterway Trail WO 273605426, Windsong Circle 273590029. (T & DW)	Backhoe and Trailer 2 weeks (10 days)	\$2400.00
WO273605804, 18. July 2024, District 4, 372 Windsong, Service line repair (SM&FHW)	Backhoe and Trailer 1-day rent	\$ 240.00
WO273606127, 19. July 2024, Replace Culvert at plant (GPW)	Backhoe and Trailer 1-day rent	\$240.00
WO273609563, 24. July 2024, 426 Waterway Trail, Watermain Break Repair (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO273605426, 25. July 2024, 358 Waterway Trail, line repair (S&LW)	Backhoe and Trailer 1-day rent	\$240.00
WO273611004, 26. July 2024, District 3, 575 Keniana Dr. , Service line repair (S&LW)	Backhoe and Trailer 1-day rent	\$240.00
Trailer Rental for lawn maintenance all districts	1-day rent	\$90.00
Storage Unit Rental for company-owned equipment July		\$60.00
	Total	\$3750.00

-Signed-

Freddie O'Bryan

mylowe's Rewards



LEARN MORE AT LOWES.COM/REWARDS

LOWE'S HOME CENTERS, LLC
1400 LOWE'S DRIVE
MURRAY, KY 40271 (773) 753 3099

SALE

51624 1/2-IN X 3/4-IN SCHW TEE 40102	2.80
21447 3/4-IN PVC BALL VALVE 700	16.44
22700 3/4-IN SCHW TEE 40102	3.24
21481 1/2-IN PVC BALL VALVE 700	5.36
22876 1-IN SCHW TEE 401010	4.14
22701 1-IN X 3/4-IN ADAPTER 435	5.80
22914 1-IN X 1/2-IN BUSHING 437	3.52
22937 1/2-IN SCHW CAP 44705	2.01
58176 3/4IN X CLOSE PVC SCHW H	1.54
22891 1/2-IN SCHW ELBOW 41000	4.80
51523 1-IN X 1/2-IN BUSHING 439	2.74
22864 1-IN SCHW ADAPTER 43610	1.54
22840 1-IN X 3/4-IN ADAPTER 435	4.14
22913 1-IN X 3/4-IN BUSHING 437	3.20
24151 3/4-IN SCHW COUPLING 439	3.52
22930 1/2-IN SCHW TEE 402005	2.88
58171 3/4IN X 3/4 PVC SCHW WIP	2.87
51275 3/4 IN X 1/2-IN SCHW 429	3.74
22952 PVC COUPLING	3.44
180211 1/2-IN PVC UNION SOCKET F	10.59
22858 1-IN SCHW ADAPTER 43610	2.32
227570 3/4-IN SCHW ADAPTER 4351	4.14
22855 1/2-IN SCHW ADAPTER 4360	2.20
58111 1/2IN X 1/2 PVC SCHW WIP	1.74
187441 3/4-IN SCHW EXTND 434009	1.16
23226 1/2-IN SCHW THREADED PLV	3.38
42064 1/2-IN X 3/4-IN SCHW ELB	3.32
22608 3/4 IN X 1/2-IN ADPT 4361	4.14
22923 3/4 IN X 1/2-IN SCHW 437	1.94
22929 1-IN X 1/2-IN BUSHING 439	4.72
22874 3/4-IN SCHW TEE 401007	2.58
51240 1-IN X 3/4-IN BUSHING 439	1.62
22932 3/4-IN X 1/2-IN SCHW 439	1.34
126780 1/2-IN SCHW ELBOW 420005	5.58
22926 3/4 IN X 1/2-IN TEE 40110	3.20
22851 1/2-IN SCHW ADAPTER 4350	7.02
22862 3/4-IN SCHW ADAPTER 4350	5.10
22823 1/2-IN SCHW TEE 401005	2.37
126979 3/4-IN X 1/2-IN ADPT 4351	2.88
21483 1IN PVC BALL VALVE 700S	10.76
21484 1/2-IN PVC BALL VALVE 500	5.96
22925 1/2-IN SCHW ELBOW 407005	5.68
22943 1/2-IN X 3/4-IN SCHW TEE	3.20
22888 1/2 IN SCHW 45-DEG ELBOW	3.96
22924 3/4-IN SCHW TEE 402007	4.76
22911 1-IN X 3/4-IN BUSHING 438	4.48
22867 1/2-IN SCHW ELBOW 406005	2.10
22927 1-IN SCHW 45 DEG ELBOW	3.52
42901 PVC COUPLING	1.40
24162 1/2-IN SCHW EXTENDER 434	4.14
22850 3/4-IN SCHW ELBOW 405007	4.25
22856 3/4-IN SCHW ADAPTER 4360	2.80
22856 3/4-IN SCHW CAP 447007	1.64
22930 1/2-IN X 3/4-IN SCHW WIP	3.52
22847 1/2-IN SCHW COUPLING 429	2.80
22972 3/4-IN X 5-FT SCHW PVC P	4.49
22967 1/2-IN X 5-FT SCHW PIPE	2.55
22917 1-IN X 5-FT SCHW PVC PIP	5.80

SUBTOTAL: 235.03
 TOTAL TAX: 14.10
 INVOICE TOTAL: 249.13
 VISA: 249.13

VISA: XXXXXXXXXXXXXXXX
 CHIP REF ID: 07221495663 06/07/24 13:37:06
 CUSTOMER CODE: C901
 FUR: 808000000
 TSI: 1 6800

STORE: 0722 TERMINAL: 13 06/07/24 13:37:22
 # OF ITEMS PURCHASED: 140
 EXCLUDES FEES, SERVICES AND SPECIAL UNDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
 LOWES.COM/RETURNS
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 AT OUR CUSTOMER SERVICE DESK

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 PARA SER UNO DE LOS CINCO GANADORES DE \$500!

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 * WOOD BURNING PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
 * OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey

FORM: 0722 TERMINAL: 13 06/07/24 13:37:22

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

Invoice

Date	Invoice #
7/18/2024	17966

Bill To
ACCOUNTS PAYABLE CLEARWATER SOLUTIONS 2178 MOORES MILL RD. AUBURN, AL 36830

Ship To
MIDWEST WATER OPER CENTERRIDGE WATER DIST #2 200 PINEVIEW NEW CONCORD, KY 42076

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		6/26/2024			
Quantity	Item Code	Description			Price Each	Amount
1	2" SS Check ...	2" SS Check Valve			112.00	112.00
1	3 HP-MC Co...	3 HP-Magnetic Connector-Control Box			671.00	671.00
1	3 HP Control...	3 HP Control Box			356.21	356.21
		Picked Up In Shop.				
	Account Info...	BK 9, PG 47, S/C 25697, P2703318482				
	Thank You	We certainly appreciate your business and look forward to serving you again.				
2% added every month - If payment isn't received in 30 days or less. Thank you.					Total	\$1,139.21

*2
 x 17895
 Invoices*



TAX ID 20-8152510

INVOICE

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Bank Address: 120 South LaSalle Street, Chicago, IL 60603
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ClearWater Solutions, LLC | 117 Welborn Street | Greenville, SC 29601

BILL TO

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

September 14, 2024

Project No: KY.5000.106

Invoice No: 33689

SITE

Center Ridge Water District
3
KY0180502

KY.5000.106 Center Ridge Water District 3

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

Phase	1001	General Plant W	
Subcontractors			261.60
		Total this Phase	\$261.60
		Total this Invoice	<u>\$261.60</u>

Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33689 Dated 9/14/2024

3:18:18 PM

Project	KY.5000.106	Center Ridge Water District 3
Phase	1001	General Plant W

Subcontractors

Freddie O'Bryan

AP 352353	8/10/2024	☐ Freddie O'Bryan / WO 273611004 - repair service line / Invoice: MW2024-08, 8/10/2024	240.00
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Total Subcontractors	1.09 times	240.00	261.60
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Total this Phase	\$261.60
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Total this Project	\$261.60
---------------------------	-----------------

Total this Report	\$261.60
--------------------------	-----------------

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

Aug. 10, 2024
 Invoice: Number: MW 2024-08

Accounts Payable
 Clearwater
 PO Box 580
 Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
 Billing for July 01, 2024 – July 31, 2024

Work order	Equipment	Balance Due
Locates for Creekview Dr. WO273605935, Hollyhock 273605649, Lakepoint and Waterway Trail WO 273605426, Windsong Circle 273590029. (T & DW)	Backhoe and Trailer 2 weeks (10 days)	\$2400.00
WO273605804, 18. July 2024, District 4, 372 Windsong, Service line repair (SM&FHW)	Backhoe and Trailer 1-day rent	\$ 240.00
WO273606127, 19. July 2024, Replace Culvert at plant (GPW)	Backhoe and Trailer 1-day rent	\$240.00
WO273609563, 24. July 2024, 426 Waterway Trail, Watermain Break Repair (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
WO273605426, 25. July 2024, 358 Waterway Trail, line repair (S&LW)	Backhoe and Trailer 1-day rent	\$240.00
WO273611004, 26. July 2024, District 3, 575 Keniana Dr. , Service line repair (S&LW)	Backhoe and Trailer 1-day rent	\$240.00
Trailer Rental for lawn maintenance all districts	1-day rent	\$90.00
Storage Unit Rental for company-owned equipment July		\$60.00
	Total	\$3750.00

-Signed-

Freddie O'Bryan



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

September 14, 2024

Project No: KY.5000.109

Invoice No: 33692

SITE

Delaplain WW
 KY0079049

KY.5000.109 Delaplain WW

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

Phase 2001 General Plant WW

Labor	6,270.00
Subcontractors	1,343.43
Expenses	257.07
Total this Phase	\$7,870.50
Total this Invoice	<u>\$7,870.50</u>

Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33692 Dated 9/14/2024

3:18:33 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Begley, Charles	8/7/2024		1.50	110.00	165.00
WO 273619053 trouble shooting Industrial Pump station # 2 (Pumps tripped not working) calling vactor truck and TNT					
500 - Begley, Charles	8/7/2024		3.00	110.00	330.00
WO 273619058 Assisting Josh Ducan with repairing airline at Chlorine contact tank					
500 - Begley, Charles	8/19/2024		3.00	110.00	330.00
WO 274184836 pumping sludge from Contact tank and scum off Surge Tank					
500 - Begley, Charles	8/22/2024		3.00	110.00	330.00
WO 274423372 buying trash pump and parts for contact tank					
500 - Begley, Charles	8/23/2024		1.00	110.00	110.00
WO 274500557 buying supplies for plant and yard stick for measuring Ras flow					
500 - Begley, Charles	8/29/2024		4.00	110.00	440.00
WO 274960224 replacing section of chlorine contact airline					
500 - Duncan, Joshua	8/7/2024		7.50	110.00	825.00
WO 273619053 helped T&T with working on the lift station to get the pumps running again JD					
500 - Duncan, Joshua	8/7/2024		3.00	110.00	330.00
WO 273996764 unhooked the airline tightened the fitting into the union and hooked airline back up JD					
500 - Duncan, Joshua	8/16/2024		4.00	110.00	440.00
WO 273996764 got materials and rebuilt the part of the broke part of the airline JD					
500 - Duncan, Joshua	8/29/2024		4.50	110.00	495.00
WO 274960224 took apart the airline and installed new galvanized pipe to eliminate the sch 80 piping JD					
500 - Huddleston, Norman	8/24/2024		.50	110.00	55.00
WO 274564030 ordered some new high pressure water hose nozzles					
Mowing					
508 - Begley, Charles	8/6/2024		3.00	110.00	330.00
Lawn Maintenance					
508 - Begley, Charles	8/20/2024		3.00	110.00	330.00
Lawn Maintenance					
508 - Wilson, Zachary	8/8/2024		8.00	110.00	880.00
Lawn Maintenance					
508 - Wilson, Zachary	8/21/2024		8.00	110.00	880.00
Lawn Maintenance					
Totals			57.00		6,270.00
Total Labor					6,270.00

Subcontractors

Buchanan Contracting Inc

AP 352943	8/20/2024	☐ Buchanan Contracting Inc / WO 274184836 - pump sludge / Invoice: 38054, 8/20/2024	1,232.50
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Total Subcontractors	1.09 times	1,232.50	1,343.43
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Expenses

Materials & Supplies

00000004646	8/29/2024	☐ Begley, Charles / wo2749600224 parts 7 repair airline	157.69
00000004591	8/7/2024	☐ Duncan, Joshua / WO 273619058 1 couplings	18.95
00000004616	8/16/2024	☐ Duncan, Joshua / WO 273996764 2 materials for airline	59.20

Total Expenses	1.09 times	235.84	257.07
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Total this Phase	\$7,870.50
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Total this Project	\$7,870.50
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Total this Report	\$7,870.50
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BUCHANAN CONTRACTING INC

711 Boone Ave
Winchester, KY 40391-2332
+18594987824
info@buchanancontracting.net



INVOICE

BILL TO

MIDWEST WATER OPERATIONS,
LLC
117 WELBORN STREET
GREENVILLE, SC 29601

INVOICE # 38054

DATE 08/20/2024

DUE DATE 09/19/2024

TERMS NET 30

PO #	JOB #	PROJECT
274184836	175092024	GEORGETOWN DELAPLANE, GTOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/19/2024	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION TANK RATE PER 2500 GALLONS	1	375.00	375.00
08/19/2024	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	3.50	245.00	857.50

SUBTOTAL	1,232.50
TAX	0.00
TOTAL	1,232.50
BALANCE DUE	\$1,232.50



FERGUSON/WOLSELEY IND #479
101 FRAZIER COURT
GEORGETOWN, KY 40324

ACCEPT B-O = N
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.00
OB SHP = N 0.00
70 AUG 2024 09:45:43

PH: 502-863-3337 FAX: 502-863-4124
ORDER NO. REQUIRED DATE SHIP WHS. SELL WHS.

CASH SALES ORDER
*** C O D ***

WRITER SALESMAN
701 926

CUSTOMER NO. 06300300	CUSTOMER ALPHA 08/29/24	CONTRACT NO. 479	BID NO. 479	ORDER DATE 08/29/24	ORDERED BY	INSTRUCTIONS
CLEARWATER SOLUTIONS 3075 WHITE OAK LN MANDEVILLE, LA 70448			SHIP TO	COUNTER PICK UP 101 FRAZIER COURT GEORGETOWN, KY 40324		SHIP VIA CPI COUNTER PICK-UP
CUSTOMER PO. NO.	JOB NAME	ATTN:		SHIP WT.	SHIP DATE	DELIVERED BY

TAG PO. NO.		
OML CONTACT Zachary Lewis VENDOR		
VENDOR PO. NO.		
ROUTE NO.	RUN NO.	DEPART TIME
ROUTE DESC.		
PACKED BY	CHECKED BY	

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle LOC
1			TGCK	2 GALV HT 150# COUP	13.490	EA	13.49	1.4 1b	X21-02-06
2			TGQK	2 GALV HT 150# 90 FLL	16.751	EA	16.75	2.0 1b	X21-02-01
3			TGNKN	2X3 GALV STL NTP	8.870	EA	17.74	0.9 1b	X21-05-02
4			TGNKP	2X4 GALV STL NTP	10.773	EA	21.55	0.9 1b	X21-05-09
5			TGNKU	2X6 GALV STL NTP	15.985	EA	31.97	1.5 1b	X21-05-05
6			TGNK12	2X12 GALV STL NTP	34.938	EA	34.94	3.5 1b	X21-05-07
7			ENW7001ZK	2 Z/PLT SPLT RWS HOP 3/8 DT	4.607	EA	4.61	0.3 1b	X24-02-05
8	10	10	6ATRC10	3/8X10 Z/PLT ATR	0.769	FT	7.69	0.3 1b	YMH02
					TOTAL WEIGHT OF ORDER-		18.505 lbs		
					PAID 157.69 BY Visa CCA XXXXXXXXXX7716 ON 08/29/24				

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
148.75	0.00	0.00	8.95	0.00	157.70

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

CUSTOMER'S SIGNATURE: _____ DATE: _____

TERMS: CASH ON DEMAND

Exhibit PSC 2-58 - Invoices
Page 1341

CUSTOMER COPY

mylowe's
Rewards



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

LOWE'S HOME CENTERS, LLC
109 MAGNOLIA DRIVE
GEORGETOWN, KY 40324 (502) 570-2060

- SALE -

SALES#: S1736YMP 4768330 TRANS#: 659908231 08-07-24

792020 FERNCO 2-IN FLEX COUPL (- 17.88
3 @ 5.96

SUBTOTAL: 17.88
TOTAL TAX: 1.07
INVOICE 77614 TOTAL: 18.95
VISA: 18.95

VISA: XXXXXXXXXXXXX7765 AMOUNT: 18.95 AUTHCD: 050208

CHIP REFID:173601614482 08/07/24 17:26:30

CUSTOMER CODE: delaplain

TVR : 8080008000

TSI : 6800

STORE: 1736 TERMINAL: 01 08/07/24 17:27:06
OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



FERGUSON/WOLSELEY IND #479
 101 FRAZIER COURT
 GEORGETOWN, KY 40324

ACCEPT B/O = N
 SHOWROOM = N
 SOURCE = SOE
 IS FRT = N 0.00
 OS SHP = N 0.00
 15 AUG 2024 12:55:10

ORDER NO. 502-863-3337 REQUIRED DATE 08/16/24 SHIP WHS. 479 SELL WHS. 479

CASH SALES ORDER
 *** C O D ***

WRITER TAG PO. NO. SALESMAN 020

CUSTOMER NO. 010 CUSTOMER ALPHA 08/16/24 CONTRACT NO. 479 BID NO. ORDER DATE 08/16/24 ORDERED BY

INSTRUCTIONS OML CONTACT Zachary Lewis

SOLD TO

CASH SALES PREFERRED CUSTOMER
 CASH ORDERS ONLY
 NASHVILLE, TN 37210

SHIP TO

COUNTER PICK UP
 101 FRAZIER COURT
 GEORGETOWN, KY 40324

SHIP VIA CPU COUNTER PICK UP

PCS BAGS BOXES CRATES LENGTHS BUNDLES

VENDOR VENDOR P.O. NO. ROUTE NO. RUN NO. DEPART TIME ROUTE DESC.

CUSTOMER P.O. NO. JOB NAME ATTN: SHIP WT. SHIP DATE DELIVERED BY PACKED BY CHECKED BY

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	aisle LOC
1	1	1	PFPCONK	2 PVC IPS COMP COUP	12.42	EA	12.42	0.9 lb	X17-03-02
2	1	1	PFONKU	2X6 PVC S80 NIP	12.61	EA	12.61	0.5 lb	X20-01-01
3	1	1	PFOSMAK	2 PVC S80 SXM ADPT	30.81	EA	30.81	0.3 lb	X20-04-07
TOTAL WEIGHT OF ORDER:							1.595 lbs		
PAID 59.20 BY Visa CC# XXXXXXXXXXXXX7755 ON 08/16/24									

RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.
 REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
55.84	0.00	0.00	3.36	0.00	59.20

TERMS: CASH ON DEMAND

CONTINUED

DATE: _____ CUSTOMER COPY

CUSTOMER COPY

CONTINUED



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

September 14, 2024

Project No: KY.5000.110

Invoice No: 33693

SITE

Fox Run Utilities
Wastewater
KY0086967

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			1,760.00
		Total this Phase	\$1,760.00
		Total this Invoice	<u>\$1,760.00</u>

Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33693 Dated 9/14/2024

3:18:38 PM

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

Labor

	Hours	Rate	Amount
Operator			
500 - Duncan, Joshua WO 273619679 cut the roof metal put it in place and screwed it down JD	8/8/2024 9.00	110.00	990.00
500 - Smith, James WO 273619753 Changing out pump tubes and priming chlorine feed pumps	8/7/2024 1.00	110.00	110.00
500 - Smith, James WO 273619679 put roof on building	8/8/2024 3.00	110.00	330.00
Operator - OT			
501 - Smith, James WO 275340583 Check out liftstation after a few high tide texts	8/25/2024 2.00	165.00	330.00
Totals	15.00		1,760.00
Total Labor			1,760.00
		Total this Phase	\$1,760.00
		Total this Project	\$1,760.00
		Total this Report	\$1,760.00



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

September 14, 2024

Project No: KY.5000.114

Invoice No: 33698

SITE

Kingswood Wastewater
KY0101419

KY.5000.114 Kingswood Wastewater

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

Phase 2001 General Plant WW

Labor 7,095.00

Expenses 1,660.64

Total this Phase \$8,755.64

Total this Invoice \$8,755.64

Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33698 Dated 9/14/2024

3:18:59 PM

Project	KY.5000.114	Kingswood Wastewater
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	8/28/2024		6.50	110.00	715.00
WO 274981569 got a load of gravel and fixed the ruts at the top of the driveway and took equipment back to rental place JD					
500 - Smith, James	8/7/2024		4.00	110.00	440.00
WO 273619748 Liftstation not pumping right					
500 - Smith, James	8/8/2024		2.00	110.00	220.00
WO 273619748 check and get liftstation pumping correctly					
500 - Smith, James	8/27/2024		4.00	110.00	440.00
WO 275340906 liftstation check. Found well level high and valve box flooded. Called Tnt to pull pumps					
Operator - OT					
501 - Duncan, Joshua	8/26/2024		8.00	165.00	1,320.00
WO 273617026 Got a load of dirt and a piece of equipment and started filling in where the trench settled JD					
501 - Duncan, Joshua	8/27/2024		11.00	165.00	1,815.00
WO 273617026 had to get a couple more loads of dirt and finished filling in and dressing up where the ground settled JD					
501 - Smith, James	8/26/2024		6.00	165.00	990.00
WO 273617026 repair settling in yard after cleanouts were installed					
501 - Smith, James	8/27/2024		5.00	165.00	825.00
WO 273617026 repair settling in yard after cleanouts were installed					
501 - Smith, James	8/28/2024		2.00	165.00	330.00
WO 273617026 seed and straw in repaired areas of yard 190 Princess ct					
Totals			48.50		7,095.00
Total Labor					7,095.00

Expenses

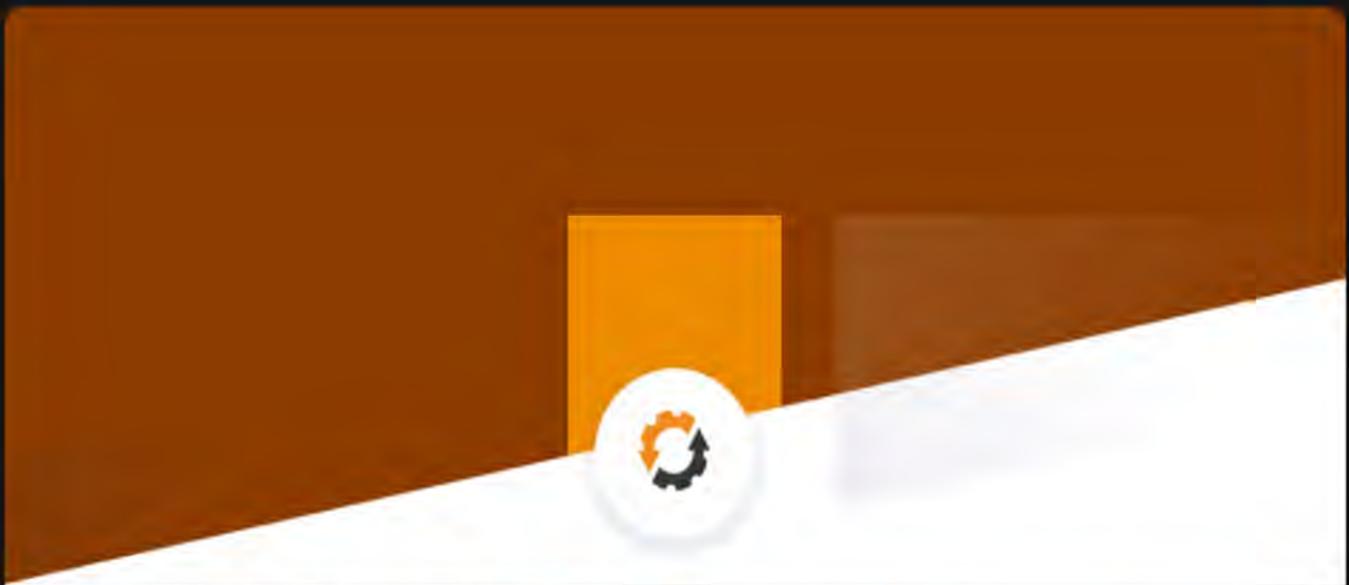
Materials & Supplies

00000004654	8/26/2024	2	Duncan, Joshua / WO 273617026 equipment rental	340.77
00000004654	8/27/2024	2	Duncan, Joshua / WO 273617026 bill for top soil	164.09
00000004654	8/27/2024	2	Duncan, Joshua / WO273617026 top soil to fill in ditch	82.04
00000004654	8/27/2024	2	Duncan, Joshua / WO 273617026 dump trailer deposit	300.00
00000004654	8/28/2024	2	Duncan, Joshua / WO 273617026 dump trailer rental	136.40
00000004654	8/28/2024	2	Duncan, Joshua / WO 274981569 gravel to dress up driveway	40.28
00000004654	8/29/2024	2	Duncan, Joshua / WO 273617026 equipment fee	340.76
00000004626	8/28/2024	1	Smith, James / WO 273617026 seed and straw. Yard repair	106.15

Equipment / Operating Fuel

00000004654 8/28/2024 2  Duncan, Joshua / WO 273617026 Fuel for equipment rental 13.03

Total Expenses	1.09 times	1,523.52	1,660.64
	Total this Phase		\$8,755.64
	Total this Project		\$8,755.64
	Total this Report		\$8,755.64



Receipt from Equipmentshare.com, Inc

Receipt #1372-1582

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$340.77	Aug 26, 2024, 2:24:09 PM	VISA - 7765

SUMMARY

order number 4247059 \$340.77

Amount charged **\$340.77**

If you have any questions, contact us at

Reply



Mail



Calendar



Feed



Apps

**CRANE
HARDSCAPE SUPPLY**

"THE STONE STORE"

ROCKIN' HOMES SINCE 1989

Crane Hardscape Supply

12305 Old Lagrange

August 27, 2024

Rd

1:28 PM

Louisville, KY

Nick

40245

(502) 241-6489

www.cranehardscapesupply.com

Ticket: 17

Receipt: XPYp

Authorization: 000259

VISA CREDIT

AID A0 00 00 00 03 10 10

Processed Topsoil
(\$43.00/yd) × 4.00 yd

\$154.80

Retail

Original Price

~~\$172.00~~

Discount: 6. TOPSOIL (10%)

-\$17.20

(\$43.00 each)

Subtotal

\$154.80

KY (6%)

\$9.29

Total

\$164.09

Visa 7765 (Chip)

\$164.09

Joshua Duncan

**CRANE
HARDSCAPE SUPPLY**
"THE STONE STORE"

ROCKIN' HOMES SINCE 1989

Crane Hardscape Supply

12305 Old Lagrange
Rd

Louisville, KY
40245

(502) 241-6489

www.cranehardscapesupply.com

August 27, 2024

3:42 PM

Nick

Receipt: J8e7

Authorization: 005432

VISA CREDIT

AID A0 00 00 00 03 10 10

Processed Topsoil
(\$43.00/yd) × 2.00 yd

\$77.40

Retail

\$86.00

Original Price

-\$8.60

Discount: 6. TOPSOIL (10%)
(\$43.00 each)

Subtotal

\$77.40

KY (6%)

\$4.64

Total

\$82.04

\$82.04



12:00

LTE

Photo



Done

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

CONTRACT #: 109030

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

Store Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 8A-8P

ITEM

DUE BACK

Aug. 28 @ 11:38am

FOR ASSISTANCE CALL
(270)360-5410

90

50386

08/27/24

2316240827073384510903035

JOSHUA DUNCAN

08/27/2024 - 11:38 AM

08/28/2024 - 11:38 AM

579523

5 x 8 Dump Trailer

Rental Subtotal	\$179.00
Damage Protection	\$26.85
Estimated Tax	\$12.35

Estimated Total \$205.85

Deposit - PAID \$ (300.00)

(VISA ending 7765)

TERMS AND CONDITIONS

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

If I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge of \$537.00, until all tools have been returned. If I fail to return equipment by the scheduled end date, a maximum rental charge of \$27,353.85 plus applicable taxes have been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution. I have been offered operating manuals on the rental equipment. A cleaning fee of up to \$200.00 will be assessed if equipment is not returned clean.

08/27/2024

Date



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

CONTRACT #: 1090

Status: CLOS

JOSHUA DUNCAN
470 GEORGE CHILDRESS
CUB RUN, KY 42
(270) 218-2

Rental Center Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN RA-8P

CLUB ID: 00000000

1 Day, 7 Hours, 33 Minutes

90	50386	08/27/24	2316240827073384510903035
90	51400	08/28/24	2316240827073384510903035

JOSHUA DUNCAN
08/27/2024 - 11:38 AM
08/28/2024 - 11:39 AM
08/28/2024 - 7:11 PM

Item Description

Charges

Amount

5 x 8 Dump Trailer
(11 753-2776512)

Tax Rental Fee \$358.00
Subtotal \$358.00

Rental Subtotal \$358.00
Damage Protection* \$53.78
Sales Tax \$24.62

Contract Total \$436.40

Deposit - PAID 08/27/24
(VISA ending 7765) \$300.00

Balance Charged \$136.40
(VISA ending 7765)

Outstanding Balance \$0.00

* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

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

TERMS & CONDITIONS

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



DIXIE YARD WORKS, LLC

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

Ticket #10109622

User: Darrian
Sales: Darrian

8/28/24 11:28 AM

Item Description	Qty	Price	Total
DGA	2	19.00	38.00
Subtotal			38.00
Tax			2.28
Total			40.28

Tender:

VISA

40.28

Card Number: ****7765

SALE Approved

Auth: 082349

Entry Method: ICC

AID: A0000000031010

Batch: 000001

AC: 7F5C8B1ACFA17131

CVM: Signature

ID: 1032799755

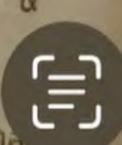
DUNCAN/JOSHUA

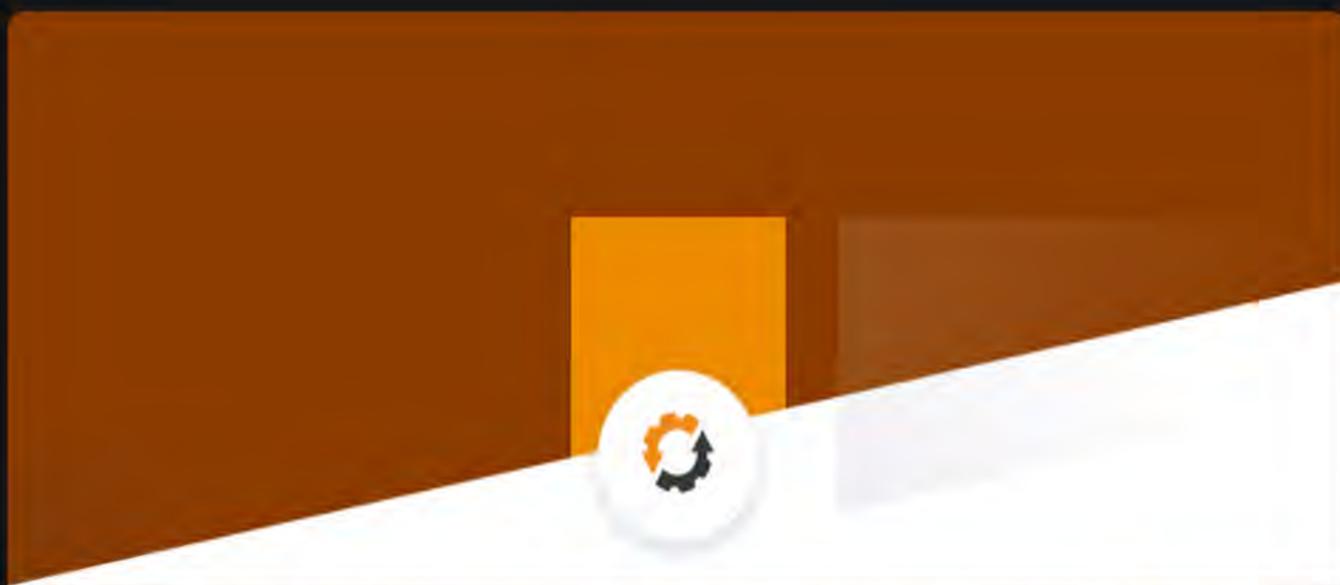
Number of line items purchased: 1

Find us on Facebook!

Returns are only available in the form of store credit. 30 days warranty on plants with receipt, excludes "sale" plants & annuals.

We will load your vehicle, but we will be held responsible for any damages that occur during the loading process.





Receipt from Equipmentshare.com, Inc

Receipt #1452-5444

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$340.76	Aug 29, 2024, 6:25:50 AM	VISA - 7765

SUMMARY

Balance due Order #4247059 \$340.76

Amount charged \$340.76

Reply



Mail



Calendar



Feed



Apps

130 EASTWOOD CT
MT. WASHINGTON, KY 40047-558E
502-538-2755

Ticket: 345204

Date: 8/28/24

Store: 2533

Cashier: Melissa

Time: 10:49 AM

Register: 2

Item	Qty	Price	Amount
PENN SMART SEED SUN & SHD SOU 20 LB 1591353	1	69.99	69.99

2 STRING SIRAW 1048017	4	7.99	31.96
---------------------------	---	------	-------

Subtotal	101.95
Tax	4.20
Total	106.15

Visa SALE 106.15

*****7740 - EMV Chip

Authorization #: 001672

Terminal ID : 001792533000200

Cryptogram : 49E2B2551EB69AE1

AID : A00000000031010

APP : VISA CREDIT .SOH2

CVM : NONE / 5E0060

TVR : 3000008000 / TSI : 6800

FiveStar FoodMart
351 Village Lane
Mt. Washington, KY 40047

351 Village Lane
FiveStar 6565
Mt Washington, KY
40047

08/28/2024 425187870
01:33:12 PM

PUMP# 13

Diesel	3.948G
PRICE/GAL	\$3.299

FUEL TOTAL \$ 13.83

TOTAL = \$ 13.83

CREDIT \$ 13.83

SALE RECEIPT

ACSA CREDIT



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

September 14, 2024

Project No: KY.5000.115

Invoice No: 33699

SITE

Lake Columbia Utilities
Wastewater
KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			715.00
Expenses			775.67
		Total this Phase	\$1,490.67
		Total this Invoice	\$1,490.67

Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33699 Dated 9/14/2024

3:19:05 PM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	8/12/2024		3.00	110.00	330.00
WO 273491344 Measured from the new blower over to the old blower so i could get all the fittings to hook them together JD					
500 - Duncan, Joshua	8/13/2024		3.50	110.00	385.00
WO 273491344 went to plumbers supply to pick up the fittings for the blower project JD					
Totals			6.50		715.00
Total Labor					715.00

Expenses

Materials & Supplies					
00000004626	8/13/2024	☐ Duncan, Joshua / WO 273491344			711.62
0		materials for new blower			
Total Expenses			1.09 times	711.62	775.67
Total this Phase					\$1,490.67
Total this Project					\$1,490.67
Total this Report					\$1,490.67

ORDER 13430050

PICK 33097661



BR: T Louisville
P.O. Box 6
Louisville, KY 40206
502-582-2261

Page 1 of 2
8/13/2024 11:50:20

Customer Copy

SOLD TO: 9442

SHIP TO: ROUTE: SOUT1

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

JJOSH DUNCAN
270-218-2155
Louisville, KY 40218
US

ORDER DATE 8/13/2024	PO NUMBER / JOB # josh duncan-8/13/2024 11:49:25	DATE REQUIRED 8/13/2024
WRITER CORY.TRAVELSTEAD	DATE SHIPPED	SHIP VIA WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
1	352-008 2in STD GALV MI 90 ELBOW /INT	2	0		2	EA	19.03
2	352-158 2in STD GALV MI TEE /INT	1	0		1	EA	38.90
3	TFP600.2 NIBCO 2in BRASS FP THRD BALL VALVE CHROME BALL, 600psi, 2pc VALVE BODY	2	0		2	EA	110.07
4	SGN2.12 2 x 12in STD GALV NIPPLE	6	0		6	EA	39.10
5	SGN2.4 2 x 4in STD GALV NIPPLE	4	0		4	EA	13.17
6	352-508 2in STD GALV MI COUPLING /INT	4	0		4	EA	21.74

Customer Notes:

INVOICE
90884387

Invoice Date: 8/13/2024
Page: 1 of 3

ORDER NUMBER
13430050

Disc Due Date	Discount Amount
8/13/2024	0.00

Taker
CORY.TRAVELSTEAD

Pricing UOM	Unit Price	Extended Price

SUB-TOTAL:	0.00
DOWNPAYMENT:	711.62
PREVIOUSLY PAID:	711.62
AMOUNT DUE:	0.00

thereon. Specifically, PSC disclaims all implied within 48 hours of receipt of material. No returns table. A 25% Restocking charge applies to all It in payment, Purchaser shall pay all attorney fees e with the 2014 standards of the Federal Reduction of

* Complete Order *



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

September 14, 2024

Project No: KY.5000.118

Invoice No: 33705

SITE

Persimmon Ridge
 Wastewater
 KY0090956

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			8,030.00
Expenses			314.02
		Total this Phase	\$8,344.02
		Total this Invoice	<u>\$8,344.02</u>

Billing Backup

Clearwater Solutions LLC

Invoice 33705 Dated 9/14/2024

Saturday, September 14, 2024
3:19:19 PM

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

Labor

Amount Hours Rate

Operator 500 - Duncan, Joshua 8/1/2024 8.00 110.00 880.00

WO 273616022 picked up a trailer and got materials got everything to put back up JD
500 - Duncan, Joshua 8/5/2024 6.00 110.00 660.00

WO 273615022 cleaned out the hole put the new post in leveled it up and poured concrete around the post JD
500 - Duncan, Joshua 8/6/2024 8.00 110.00 880.00

WO 273615022 pulled the bracing off of the post put the dirt back around the post, cut the boards that were broke and replaced them JD
500 - Duncan, Joshua 8/15/2024 8.00 110.00 880.00

WO 273615022 went and got oil based paint and painted a few coats on the new part of the fence I replaced JD
500 - Duncan, Joshua 8/6/2024 2.00 110.00 220.00

Emergency Locates 506 - Wilson, Zachary 8/6/2024 2.00 110.00 220.00
WO 273618063 Emergency locate for 9 oak tree lane.
506 - Wilson, Zachary 8/6/2024 2.00 110.00 220.00

506 - Wilson, Zachary 8/6/2024 1.00 110.00 110.00
WO 273618150 emergency . Locate 1201 cherry hills
506 - Wilson, Zachary 8/6/2024 1.00 110.00 110.00

Mowing 508 - Duncan, Joshua 8/23/2024 8.00 110.00 880.00

Lawn Maintenance 508 - Wilson, Zachary 8/2/2024 4.00 110.00 440.00

Lawn Maintenance 508 - Wilson, Zachary 8/14/2024 4.00 110.00 440.00

Lawn Maintenance 508 - Wilson, Zachary 8/15/2024 8.00 110.00 880.00

Lawn Maintenance 508 - Wilson, Zachary 8/16/2024 8.00 110.00 880.00

Lawn Maintenance 508 - Wilson, Zachary 8/26/2024 6.00 110.00 660.00

Total Labor

Totals 8,030.00 73.00 8,030.00

Expenses

Materials & Supplies

00000004591 8/1/2024 188.61
Duncan, Joshua / WO 273615022 fence repair parts

00000004591 8/5/2024 5.26
Duncan, Joshua / WO 273615022 materials to install post

00000004626 8/15/2024 51.90
Duncan, Joshua / WO 273616022 materials to paint fence

8,030.00

Tools

2 000000004649 8/23/2024 Ferguson, Daxon / WO 273616022 42.32
 Blue locate paint

Total Expenses 1.09 times 288.09 314.02

Total this Phase \$8,344.02

Total this Project \$8,344.02

Total this Report \$8,344.02

PM

Available Injury - Injury With
from WORK, Restricted w
es of Consc

Sales Receiv

SHUCK FENCE CO
704 MT EDEN RD
SHELBYVILLE, KY 40065
5026331500



Transaction 001336

Total		\$183.12
Credit card	3%	\$5.49
surcharge		
CREDIT CARD SALE		\$188.61
VISA 7765		

Retain this copy for statement validation

To cover the cost of accepting credit cards, we collected a 3% credit card surcharge.

Attribute	Size
	6x7

01-Aug-2024 1:38:45P
 \$188.61 | Method: EMV
 VISA CREDIT
 XXXXXXXXXXXXX7765
 JOSHUA DUNCAN
 Reference ID: 421400543028
 Auth ID: 022015
 +0999

xt Price	Tax
\$16.75	T
\$156.00	T
Subtotal:	
6 % Tax:	
CEIPT TOTAL:	

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

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

- SALE -

SALES#: FSTLAN05 5141761 TRANS#: 793217238 08-05-24

132022 SAKRETE 80-LB CONCRETE MI 4.98

SUBTOTAL:	100.88
TOTAL TAX:	6.05
INVOICE 83003 TOTAL:	106.93
VISA:	106.93

VISA: XXXXXXXXXXXXX7765 AMOUNT: 106.93 AUTHCD: 066898

SWIPED REFID:224536003635 08/05/24 13:36:25

CUSTOMER CODE: persimmon ridge

STORE: 2245 TERMINAL: 36 08/05/24 13:36:40

OF ITEMS PURCHASED: 6

... SERVICES AND SPECIAL ORDER ITEMS

mylowe's Rewards



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

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

- SALE -

SALES#: FSTLAN05 5092940 TRANS#: 413590617 08-15-24

4963417 1G OIL BF BL	32.98
1617024 VALSPAR DECK CONCRETE KIT	15.98

SUBTOTAL:	48.96
TOTAL TAX:	2.94
INVOICE 93518 TOTAL:	51.90
VISA:	51.90

VISA: XXXXXXXXXXXXX7765 AMOUNT: 51.90 AUTHCD: 004242
CHIP REFID:224536518777 08/15/24 13:02:49
CUSTOMER CODE: persimmon ridge
TUR : 8080008000
TSI : 6800 AID : A0000000031010



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

September 14, 2024

Project No: KY.5000.120

Invoice No: 33707

SITE

River Bluffs Wastewater
 KY0043150

KY.5000.120 River Bluffs Wastewater

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

Phase	2001	General Plant WW	
Labor			5,885.00
Subcontractors			1,749.45
		Total this Phase	\$7,634.45
		Total this Invoice	<u>\$7,634.45</u>

Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33707 Dated 9/14/2024

3:19:25 PM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	8/28/2024		3.00	110.00	330.00
WO 274981284 found that blower 2 is bad and needs to be replaced JD					
500 - Duncan, Joshua	8/29/2024		3.50	110.00	385.00
WO 274981284 pulled the bolts and set screws out of the pulleys and tried to knock them, off to pull the blower but they wouldn't move need a puller to get them off JD					
500 - Duncan, Joshua	8/30/2024		8.00	110.00	880.00
WO 274981284 removed both pulleys from the blowers and put the good one on blower 1 to get it running and got blower 2 ready to pull and replace with new JD					
500 - Wilson, Zachary	8/28/2024		4.00	110.00	440.00
WO 274981284 during operations blowers started making noise. Upon inspection I saw one blower had sheered its bolts and the second blower had seized. Shut off plant and attempted repair.					
500 - Wilson, Zachary	8/29/2024		8.00	110.00	880.00
WO 274981284 Worked on blower repair					
500 - Wilson, Zachary	8/30/2024		8.00	110.00	880.00
WO 274981284 Installed new pulley. Restored air to facility. Zero					
Mowing					
508 - Wilson, Zachary	8/2/2024		5.00	110.00	550.00
Lawn Maintenance					
508 - Wilson, Zachary	8/9/2024		8.00	110.00	880.00
Lawn Maintenance					
508 - Wilson, Zachary	8/23/2024		6.00	110.00	660.00
Lawn Maintenance					
Totals			53.50		5,885.00
Total Labor					5,885.00

Subcontractors

Shelby Septic Service, LLC					
AP 352010	8/7/2024	☐ Shelby Septic Service, LLC / WO		1,605.00	
273618360 - vac truck services / Invoice: 25705, 8/7/2024					
Total Subcontractors			1.09 times	1,605.00	1,749.45
Total this Phase					\$7,634.45
Total this Project					\$7,634.45
Total this Report					\$7,634.45



Shelby Septic Service, LLC

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

RECIPIENT:

**MidWest Water Operations- Clear Water Solutions-
River Bluff Treatment Plant**

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 502-650-1289

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
Prospect, KY 40059

Septic System Pumping/Maintenance/Inspections

Invoice #25705

Issued	Aug 07, 2024
Due	Aug 07, 2024

Total \$1,605.00

Account Balance	\$5,350.00
-----------------	------------

Product/Service	Description	Qty.	Unit Price	Total
Vacuum Truck Service- WO#273618360	Hauling 3 Loads 8/6/24	3	\$535.00	\$1,605.00

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

Total	\$1,605.00
Account balance	\$5,350.00

Pay Now



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

September 14, 2024

Project No: KY.5000.126

Invoice No: 33718

SITE

CSWR KY-NC-
 Commonwealth WW
 Systems

KY.5000.126 CSWR KY-NC-Magruder Village WW

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

Phase	2001	General Plant WW	
Labor			1,100.00
Expenses			413.63
		Total this Phase	\$1,513.63
		Total this Invoice	<u>\$1,513.63</u>

Billing Backup

Saturday, September 14, 2024

Clearwater Solutions LLC

Invoice 33718 Dated 9/14/2024

3:19:55 PM

Project KY.5000.126 CSWR KY-NC-Magruder Village WW

Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Teas, Todd	8/14/2024		1.00	110.00	110.00
WO 273775823 Pick up gates for treatment plant.					
500 - Teas, Todd	8/27/2024		5.00	110.00	550.00
WO 273551031 Clean up around plant, after new construction.					
Mowing					
508 - Teas, Todd	8/1/2024		3.00	110.00	330.00
Lawn Maintenance					
508 - Teas, Todd	8/15/2024		1.00	110.00	110.00
Lawn Maintenance					
Totals			10.00		1,100.00
Total Labor					1,100.00

Expenses

Materials & Supplies

00000004591 7/31/2024 ☐ Teas, Todd / WO273775823 Gates for 379.48
5 new fence.

Total Expenses **1.09 times** **379.48** **413.63**

Total this Phase **\$1,513.63**

Total this Project **\$1,513.63**

Total this Report **\$1,513.63**



Customer Receipt

7/31/2024, 1:54 PM CDT

Store # 2314

Sales Person SKR6WDZ

Store Phone # (270) 442-0817

Location 2801 JAMES SANDERS RD, PADUCAH, KY 42001



Order # H2314-107941

Receipt # 2314 00097 11920

PO / Job Name Magruder Village

Customer Information

TODD TEAS
(270) 564-8574
TODDTEAS@YAHOO.COM

TODD TEAS
2201 JEFFERSON STREEY
PADUCAH, KY 42001

Will Call

Estimated Arrival
Aug 5 - Aug 6

Alternate Pickup Person
TODD TEAS

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Veranda 3-1/2 ft. W x 6 ft. H White Vinyl Windham Fence Gate Delivered by Aug 5 - Aug 6	181974	1000344233	\$179.00 / each	2	\$358.00

NOT VALID FOR CARRY OUT

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.

Payment Method	Subtotal	Amount
Visa 7823	Charged \$379.48	
	Subtotal	\$358.00
	Discounts	-\$0.00
	Sales Tax	\$21.48
	Order Total	\$379.48
	Balance Due	\$0.00



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

October 18, 2024

Project No: KY.5000.100
 Invoice No: 34396

SITE

Airview Utilities Wastewater
 KY0045390

KY.5000.100 Airview Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			1,842.50
Expenses			730.16
Total this Phase			\$2,572.66

Phase	2002	Collection & Pumping WW	
Labor			2,255.00
Total this Phase			\$2,255.00

Phase	2003	Treatment & Disposal WW	
Labor			770.00
Total this Phase			\$770.00
Total this Invoice			<u><u>\$5,597.66</u></u>

Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34396 Dated 10/18/2024

8:29:39 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	9/16/2024		1.00	110.00	110.00	
WO 273609068 Installed new gate hinge to replace the old broken one JD						
500 - Duncan, Joshua	9/30/2024		3.50	110.00	385.00	
WO 277544360 drilled holes in a piece of 3in pipe to make a new feeder tube tied to a new piece of rope and to the handrail JD						
500 - Huddleston, Norman	9/12/2024		6.25	110.00	687.50	
WO 276075777 picked up 12 belts for blower WO 276076070 Latex gloves and 3 inch threaded caps						
500 - Minton, Justin	9/28/2024		1.50	110.00	165.00	
WO 278764175 Checking plants during storm						
500 - Minton, Justin	9/29/2024		1.50	110.00	165.00	
WO 278764175 Checking plants during storm						
Mowing						
508 - Minton, Justin	9/17/2024		3.00	110.00	330.00	
Lawn Maintenance						
Totals			16.75		1,842.50	
Total Labor						1,842.50

Expenses

Other Chemicals

354187	9/18/2024	USA Blue Book / Ammonia control / Invoice: INV00486969, 9/18/2024	301.80
354448	9/25/2024	USA Blue Book / Ammonia reagent / Invoice: INV00494899, 9/25/2024	42.95
354656	9/26/2024	USA Blue Book / Ammonia nitro / Invoice: INV00495766, 9/26/2024	110.07

Materials & Supplies

000000046660	9/12/2024	O'Bryan, Freddie / Wo276321591 belt for blower.	28.61
000000046887	9/19/2024	O'Bryan, Freddie / WO276491107 Metal for Barscreen for Airview	186.44

Total Expenses	1.09 times	669.87	730.16
Total this Phase			\$2,572.66

Phase 2002 Collection & Pumping WW

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	9/18/2024		2.50	110.00	275.00
WO 276694977 pulled up pump 1 cleaned out the rags and debris and put it all back together JD					
500 - Duncan, Joshua	9/19/2024		3.00	110.00	330.00

WO 276694977 opened the check valve tried to release the air lock pulled pump was no clog put pump back down and got the lift station going JD

Operator - OT

501 - Minton, Justin	9/15/2024	4.00	165.00	660.00
----------------------	-----------	------	--------	--------

WO 276321965 Responding to high flow alarm - Lines clogged with rags - unclogged lines

501 - Minton, Justin	9/19/2024	6.00	165.00	990.00
----------------------	-----------	------	--------	--------

WO 276321965 Responding to high level alarm-Lines clogged with rags - unclogged lines

Totals		15.50		2,255.00
--------	--	-------	--	----------

Total Labor				2,255.00
--------------------	--	--	--	-----------------

Total this Phase	\$2,255.00
-------------------------	-------------------

Phase 2003 Treatment & Disposal WW

Labor

	Hours	Rate	Amount
--	--------------	-------------	---------------

Operator

500 - Minton, Justin	9/12/2024	7.00	110.00	770.00
----------------------	-----------	------	--------	--------

WO 276321591 Replacing slipped belt, clearing and repairing raz line

Totals		7.00		770.00
--------	--	------	--	--------

Total Labor				770.00
--------------------	--	--	--	---------------

Total this Phase	\$770.00
-------------------------	-----------------

Total this Project	\$5,597.66
---------------------------	-------------------

Total this Report	\$5,597.66
--------------------------	-------------------



INVOICE

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

INVOICE NO.	PAGE NO.
INV00486969	1 of 1
CUSTOMER NO.	DATE
1040590	09/18/24

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

BILL TO: 1040590

SHIP TO: 1040590-169

MIDWEST WATER OPERATIONS LLC

Jim Jones
 1331 midway road
 Winchester KY 40391
 USA

Ordered by: Jim Jones

Attention: Jim Jones

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
Verbal	09/18/24	MM	N30	AVATAX	SO3487782	01	Fixed	FEDEXOVR		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
74345	PlantPRO AC Ammonia Control Nitrifiers; 1 Gallon Jim Jones 5139106231			1	1	0	ea	284.72	ea	284.72

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
284.72	0.00	0.00	17.08	0.00	301.80

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

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00486969	1040590	09/18/24	301.80

MIDWEST WATER OPERATIONS LLC

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1377



INVOICE

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

INVOICE NO.	PAGE NO.
INV00494899	1 of 1
CUSTOMER NO.	DATE
1040590	09/25/24

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

BILL TO: 1040590

SHIP TO: 1040590-136

MIDWEST WATER OPERATIONS LLC

MIDWEST WATER OPERATIONS LLC
 365 Roby Ridge Rd
 Coxs Creek KY 40013-6783
 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	09/25/24	TM	N30	AVATAX	SO3497316	21	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
201269	(OR) APA6000 Ammonia/Monochlor Reagent 2; Buffer Solution;1 L			1	1	0	ea	40.52	ea	40.52

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
40.52	0.00	0.00	2.43	0.00	42.95

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

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00494899	1040590	09/25/24	42.95

MIDWEST WATER OPERATIONS LLC

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1378



INVOICE

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

INVOICE NO.	PAGE NO.
INV00495766	1 of 1
CUSTOMER NO.	DATE
1040590	09/26/24

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

BILL TO: 1040590

SHIP TO: 1040590-169

MIDWEST WATER OPERATIONS LLC

Jim Jones
 1331 midway road
 Winchester KY 40391
 USA

Ordered by: Jim Jones

Attention: Jim Jones

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
Verbal	09/26/24	MM	N30	AVATAX	SO3438857	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
31681	(HM)LaMotte Ammonia Nitrogen Reagent 2; 500mL (V-4798-L) Jim Jones 513-910-6231			1	1	0	ea	103.84	ea	103.84

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
103.84	0.00	0.00	6.23	0.00	110.07

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

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00495766	1040590	09/26/24	110.07

MIDWEST WATER OPERATIONS LLC

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1379

O'Reilly AUTO PARTS.

PROFESSIONAL PARTS PEOPLE

2105 N DIXIE AVE
ELIZABETHTOWN, KY 42701
(270) 370-1326
www.oreillyauto.com

Store hours:
Mon-Sat: 07:30 AM-10:00 PM
Sun: 08:00 AM-09:00 PM

Counter #: 816968
Date: 09/12/2024 12:13 PM
Invoice #: 6406-222748

Larissa
Drawer: 5
6406WS148

GAT 3VX450
S-HC BELT

26.99 T

1 Item

Sub-Total	26.99
Sales Tax	1.62
Total	28.61

VISA *7724 28.61

VISA *XXXXXXXXXXXX7724 Auth CD: 066922
REF# 564400382349

SIGNATURE VERIFIED

167206

Bandarra Steel
401 Railroad Avenue
MURRAY KY 42071
270-753-3841

09/19/2024

15:12

Sale

DATE 9-19-24

Trans:2

Batch:338

VISA

CHIP

*****7724

/

AMOUNT:

\$186.44

CASH DISCOUNT

\$0.00

TOTAL:

\$186.44

Resp:

APPROVAL 088603

Code:

088603

Ref#:

426319499425

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 (1.2.90)

PHONE

CHARGE ON ACCT. MDSE. RETD. C.O.D.

DESCRIPTION AMOUNT

ectub 12 66

b 2 04

nd 54 24

nd 78 48

17 10

Stone 0 30

164 82

2 00

2 00

1 12

169 94

10 20

180 141

(SEE BELOW) TAX

RECEIVED BY

TOTAL



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

October 18, 2024

Project No: KY.5000.100
 Invoice No: 34396

SITE

Airview Utilities Wastewater
 KY0045390

KY.5000.100 Airview Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			1,842.50
Expenses			730.16
Total this Phase			\$2,572.66

Phase	2002	Collection & Pumping WW	
Labor			2,255.00
Total this Phase			\$2,255.00

Phase	2003	Treatment & Disposal WW	
Labor			770.00
Total this Phase			\$770.00
Total this Invoice			<u><u>\$5,597.66</u></u>

Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34396 Dated 10/18/2024

8:29:39 AM

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

Labor

		Hours	Rate	Amount
Operator				
500 - Duncan, Joshua	9/16/2024	1.00	110.00	110.00
WO 273609068 Installed new gate hinge to replace the old broken one JD				
500 - Duncan, Joshua	9/30/2024	3.50	110.00	385.00
WO 277544360 drilled holes in a piece of 3in pipe to make a new feeder tube tied to a new piece of rope and to the handrail JD				
500 - Huddleston, Norman	9/12/2024	6.25	110.00	687.50
WO 276075777 picked up 12 belts for blower WO 276076070 Latex gloves and 3 inch threaded caps				
500 - Minton, Justin	9/28/2024	1.50	110.00	165.00
WO 278764175 Checking plants during storm				
500 - Minton, Justin	9/29/2024	1.50	110.00	165.00
WO 278764175 Checking plants during storm				
Mowing				
508 - Minton, Justin	9/17/2024	3.00	110.00	330.00
Lawn Maintenance				
Totals		16.75		1,842.50
Total Labor				1,842.50

Expenses

Other Chemicals				
354187	9/18/2024	USA Blue Book / Ammonia control / Invoice: INV00486969, 9/18/2024		301.80
354448	9/25/2024	USA Blue Book / Ammonia reagent / Invoice: INV00494899, 9/25/2024		42.95
354656	9/26/2024	USA Blue Book / Ammonia nitro / Invoice: INV00495766, 9/26/2024		110.07
Materials & Supplies				
000000046660	9/12/2024	O'Bryan, Freddie / Wo276321591 belt for blower.		28.61
000000046887	9/19/2024	O'Bryan, Freddie / WO276491107 Metal for Barscreen for Airview		186.44
Total Expenses			1.09 times	669.87
				730.16
Total this Phase				\$2,572.66

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

Labor

		Hours	Rate	Amount
Operator				
500 - Duncan, Joshua	9/18/2024	2.50	110.00	275.00
WO 276694977 pulled up pump 1 cleaned out the rags and debris and put it all back together JD				
500 - Duncan, Joshua	9/19/2024	3.00	110.00	330.00

WO 276694977 opened the check valve tried to release the air lock pulled pump was no clog put pump back down and got the lift station going JD

Operator - OT

501 - Minton, Justin	9/15/2024	4.00	165.00	660.00
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WO 276321965 Responding to high flow alarm - Lines clogged with rags - unclogged lines

501 - Minton, Justin	9/19/2024	6.00	165.00	990.00
----------------------	-----------	------	--------	--------

WO 276321965 Responding to high level alarm-Lines clogged with rags - unclogged lines

Totals		15.50		2,255.00
--------	--	-------	--	----------

Total Labor				2,255.00
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Total this Phase	\$2,255.00
-------------------------	-------------------

Phase 2003 Treatment & Disposal WW

Labor

	Hours	Rate	Amount
--	--------------	-------------	---------------

Operator

500 - Minton, Justin	9/12/2024	7.00	110.00	770.00
----------------------	-----------	------	--------	--------

WO 276321591 Replacing slipped belt, clearing and repairing raz line

Totals		7.00		770.00
--------	--	------	--	--------

Total Labor				770.00
--------------------	--	--	--	---------------

Total this Phase	\$770.00
-------------------------	-----------------

Total this Project	\$5,597.66
---------------------------	-------------------

Total this Report	\$5,597.66
--------------------------	-------------------



INVOICE

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

INVOICE NO.	PAGE NO.
INV00486969	1 of 1
CUSTOMER NO.	DATE
1040590	09/18/24

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

BILL TO: 1040590

SHIP TO: 1040590-169

MIDWEST WATER OPERATIONS LLC

Jim Jones
 1331 midway road
 Winchester KY 40391
 USA

Ordered by: Jim Jones

Attention: Jim Jones

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
Verbal	09/18/24	MM	N30	AVATAX	SO3487782	01	Fixed	FEDEXOVR		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
74345	PlantPRO AC Ammonia Control Nitrifiers; 1 Gallon Jim Jones 5139106231			1	1	0	ea	284.72	ea	284.72

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
284.72	0.00	0.00	17.08	0.00	301.80

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 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00486969	1040590	09/18/24	301.80

MIDWEST WATER OPERATIONS LLC

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1385



INVOICE

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

INVOICE NO.	PAGE NO.
INV00494899	1 of 1
CUSTOMER NO.	DATE
1040590	09/25/24

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

BILL TO: 1040590

SHIP TO: 1040590-136

MIDWEST WATER OPERATIONS LLC

MIDWEST WATER OPERATIONS LLC
 365 Roby Ridge Rd
 Coxs Creek KY 40013-6783
 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	09/25/24	TM	N30	AVATAX	SO3497316	21	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
201269	(OR) APA6000 Ammonia/Monochlor Reagent 2; Buffer Solution;1 L			1	1	0	ea	40.52	ea	40.52

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
40.52	0.00	0.00	2.43	0.00	42.95

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 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00494899	1040590	09/25/24	42.95

MIDWEST WATER OPERATIONS LLC

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1386



INVOICE

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

INVOICE NO.	PAGE NO.
INV00495766	1 of 1
CUSTOMER NO.	DATE
1040590	09/26/24

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

BILL TO: 1040590

SHIP TO: 1040590-169

MIDWEST WATER OPERATIONS LLC

Jim Jones
 1331 midway road
 Winchester KY 40391
 USA

Ordered by: Jim Jones

Attention: Jim Jones

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
Verbal	09/26/24	MM	N30	AVATAX	SO3438857	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
31681	(HM)LaMotte Ammonia Nitrogen Reagent 2; 500mL (V-4798-L) Jim Jones 513-910-6231			1	1	0	ea	103.84	ea	103.84

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
103.84	0.00	0.00	6.23	0.00	110.07

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******IMPORTANT******

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 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00495766	1040590	09/26/24	110.07

MIDWEST WATER OPERATIONS LLC

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1387

O'Reilly AUTO PARTS.

PROFESSIONAL PARTS PEOPLE

2105 N DIXIE AVE
ELIZABETHTOWN, KY 42701
(270) 370-1326
www.oreillyauto.com

Store hours:
Mon-Sat: 07:30 AM-10:00 PM
Sun: 08:00 AM-09:00 PM

Counter #: 816968
Date: 09/12/2024 12:13 PM
Invoice #: 6406-222748

Larissa
Drawer: 5
6406WS148

GAT 3VX450
S-HC BELT

26.99 T

1 Item

Sub-Total	26.99
Sales Tax	1.62
Total	28.61

VISA *7724 28.61

VISA *XXXXXXXXXXXX7724 Auth CD: 066922
REF# 564400382349

SIGNATURE VERIFIED

167206

Bandarra Steel
401 Railroad Avenue
MURRAY KY 42071
270-753-3841

09/19/2024

15:12

Sale

DATE 9-19-24

Trans:2

Batch:338

VISA

CHIP

*****7724

/

AMOUNT:

\$186.44

CASH DISCOUNT

\$0.00

TOTAL:

\$186.44

Resp:

APPROVAL 088603

Code:

088603

Ref#:

426319499425

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 (1.2.90)

PHONE

CHARGE ON ACCT. MDSE. RETD. C.O.D.

DESCRIPTION AMOUNT

ectub 12 66

b 2 04

nd 54 24

nd 78 48

17 10

Stone 0 30

164 82

2 00

2 00

1 12

169 94

10 20

TOTAL

180 141

RECEIVED BY



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

October 18, 2024

Project No: KY.5000.106
 Invoice No: 34402

SITE

Center Ridge Water District
 3
 KY0180502

KY.5000.106 Center Ridge Water District 3

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

Phase	1001	General Plant W	
Subcontractors			1,771.25
		Total this Phase	\$1,771.25
<hr/>			
Phase	1004	Transmission & Distribution W	
Labor			590.00
Expenses			400.76
		Total this Phase	\$990.76
		Total this Invoice	<u>\$2,762.01</u>

Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34402 Dated 10/18/2024

8:30:27 AM

Project KY.5000.106 Center Ridge Water District 3

Phase 1001 General Plant W

Subcontractors

Freddie O'Bryan

AP 354909	10/6/2024	☐ Freddie O'Bryan / WO 276893958 - services at wellhouse / Invoice: MW2024-10, 10/6/2024	190.00
AP 354909	10/6/2024	☐ Freddie O'Bryan / WO 276960618 - line repair / Invoice: MW2024-10, 10/6/2024	240.00

Tyson O'Bryan DBA O'Bryan Contracting

AP 354457	9/18/2024	☐ Tyson O'Bryan DBA O'Bryan Contracting / WO 276491391 - post and gates for driveway / Invoice: 1, 9/18/2024	505.00
AP 354458	9/21/2024	☐ Tyson O'Bryan DBA O'Bryan Contracting / WO 276893958 - install GFCI plug and conduit / Invoice: 2, 9/21/2024	600.00
AP 354459	9/22/2024	☐ Tyson O'Bryan DBA O'Bryan Contracting / Mowing / Invoice: 3, 9/22/2024	90.00

Total Subcontractors 1.09 times 1,625.00 1,771.25

Total this Phase \$1,771.25

Phase 1004 Transmission & Distribution W

Labor

			Hours	Rate	Amount
Operator - OT					
501 - Ferguson, Daxon	9/23/2024	276960618 Repair Leaking Main DF	2.00	165.00	330.00
Excavator w/Operator					
521 - Ferguson, Daxon	9/13/2024	WO 276214174 repair leaking two inch main DF	2.00	130.00	260.00
Totals			4.00		590.00
Total Labor					590.00

Expenses

Equipment / Operating Fuel

00000004712	9/23/2024	☐ O'Bryan, Freddie / Wo276960618 Fuel For rental equipment	24.07
7			
00000004704	9/14/2024	☐ Ferguson, Daxon / WO276214174Diesel fuel Excavator rental	7.40
6			

R&M Pass Thru

00000004704	9/13/2024	☐ Ferguson, Daxon / WO276214174Excavator rental	336.20
6			

Total Expenses 1.09 times 367.67 400.76

Total this Phase \$990.76

Project	KY.5000.106	CSWR KY-NC-Center Ridge Water District 3	Invoice	34402
			Total this Project	\$2,762.01
			Total this Report	\$2,762.01

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

Oct. 06, 2024

Invoice: Number: MW 2024-10

Accounts Payable
 Clearwater
 PO Box 580
 Denham Springs, LA 70727

Center Ridge Equipment Rental - Billing Statement
 Billing for September 01, 2024 – September 30, 2024

Work order	Equipment	Balance Due
WO276893958, 21. Sept. 2024, District 3, Wellhouse (GPW)	Trencher and Trailer 1-day rent	\$ 190.00
WO276960618, 23. Sept. 2024, District 3, Waterway Trail and Anna Marie Intersection, 2" line repair (T&DW)	Backhoe and Trailer 1-day rent	\$240.00
22. Sept. 24 Trailer rent for mower all districts	1-day rent	\$90.00
WO276960036, 23. Sept. 2024, District 2, Noah Dr., 2" line repair, 5 bales straw (T&DW)	Dumptrailer 1-day rent	\$90.00 \$25.00
WO3277201275, 26. Sept. 24, District 4, 3" waterline repair on Kinglet Dr. (T&DW)	1 Day Backhoe and Trailer	\$240.00
Storage Unit Rental for company-owned equipment September 2024		\$60.00
	Total	\$935.00

-Signed-

Freddie O'Bryan

Invoice

FROM:

DATE:

INVOICE NUMBER:

INVOICE DUE:

BILL TO:

TOTAL DUE

--

DESCRIPTION	PRICE	QTY	TOTAL

SUBTOTAL

TAX

SHIPPING

TOTAL

THANK YOU!

Invoice

FROM:

DATE:

INVOICE NUMBER:

INVOICE DUE:

BILL TO:

TOTAL DUE

--

DESCRIPTION	PRICE	QTY	TOTAL

SUBTOTAL

TAX

SHIPPING

TOTAL

THANK YOU!

Invoice

FROM:

DATE:

INVOICE NUMBER:

INVOICE DUE:

BILL TO:

TOTAL DUE

--

DESCRIPTION	PRICE	QTY	TOTAL

SUBTOTAL

TAX

SHIPPING

TOTAL

THANK YOU!

Welcome to Shell

SHELL
722 S 4TH ST
MURRAY, KY
42071
12830463001
09/14/2024 29621693
08:56:27 AM

PUMP# 13

DIESEL 2.178G
PRICE/GAL \$3.399

FUEL TOTAL \$ 7.40

TOTAL = \$ 7.40

CREDIT \$ 7.40

VISA CREDIT
USD\$7.40
XXXX XXXX XXXX 0740
Chip Read
APPROVED
AUTH # 084648
INV # 596452
Mode: Issuer
AID: A0000000031010
TVR: 8000000000
IAD: 06011203A00000
TSI: 6800
ARC: 00

Please come again

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

09/13/24 9:59AM WESTON 555 SALE

RENT2838 1 EA \$45.00 EA *
18' LOAD TRAIL (1) \$45.00
RENT5175 1 EA \$225.00 EA *
JOHN DEERE 17P EXCAVATOR \$225.00
RENTAL DEPOSIT 1 EA \$50.00 EA *N
DEPOSIT \$50.00
14301

SUB-TOTAL:\$ 320.00 TAX: \$ 16.20
TOTAL: \$ 336.20
BC AMT: \$ 336.20

BK CARD#: XXXXXXXXXXXX0740
MID:*****6888 TID:***0622
AUTH: 075996 AMT: \$ 336.20
Host reference #:077474 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA CREDIT
ATC :002F
AC : E3FB625D6B812D10
TxnID/ValCode: 098887

Bank card USD\$ 336.20



==>> JRNL# A77474
CUST NO: *5

THANK YOU DAXON FERGUSON
FOR YOUR PATRONAGE

Daxon Ferguson

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

October 18, 2024

Project No: KY.5000.108
Invoice No: 34404

SITE

Darlington Creek
Wastewater
KY0105325

KY.5000.108 Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Labor			1,210.00
Expenses			2,026.17
		Total this Phase	\$3,236.17
		Total this Invoice	\$3,236.17

Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34404 Dated 10/18/2024

8:30:42 AM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	9/12/2024		2.50	110.00	275.00	
WO 276056486 Purchase conduit and 90 degree fittings for installation of flow meter						
500 - Jones, James	9/10/2024		2.00	110.00	220.00	
WO 275982680 Paint fence						
500 - Jones, James	9/26/2024		3.50	110.00	385.00	
WO# 277106192 Clean up sludge in creek and pump contact tank						
500 - Jones, James	9/26/2024		3.00	110.00	330.00	
WO275982680 Painting fence						
Totals			11.00		1,210.00	
Total Labor						1,210.00

Expenses

Materials & Supplies

00000004712	9/26/2024	☐ Begley, Charles / wo275982680 supplie for fence JJ		328.79		
4						
00000004666	9/12/2024	☐ Huddleston, Norman / Wo 276056486 conduit and fittings		96.11		
5						
353815	9/5/2024	☐ USA Blue Book / WO 273536341 - strike midge fly control / Invoice: INV00474788, 9/5/2024		1,433.97		
Total Expenses				1.09 times	1,858.87	2,026.17

Total this Phase	\$3,236.17
Total this Project	\$3,236.17
Total this Report	\$3,236.17

WO# 275982680

mylowe's Rewards



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LOVE'S HOME CENTERS, LLC
109 MAGNOLIA DRIVE
GEORGETOWN, KY 40324 (502) 570-2060

- SALE -

SALES#: S1736CM8 4283084 TRANS#: 557077488 09-26-24

196087 2-4-8 TC TREATED #2 PRIME	18.32
4 @ 4.58	
894265 5-LB 3-IN GRN EXT SCRW(-2	35.98
1034359 VALSPAR 4-IN WB STAIN BRU	18.98
4357452 PS 5/8-IN 3/4-IN MENDER (4.98
1028067 128-FL OZ CABOT S/S CORD	231.92
4 @ 57.98	



SUBTOTAL:	353.15
TOTAL TAX:	21.19
INVOICE 93667 TOTAL:	374.34
VISA:	374.34

VISA: XXXXXXXXXXXX7716 AMOUNT: 374.34 AUTHCD: 077415
 CHIP REFID:173601667786 09/26/24 09:01:48
 CUSTOMER CODE: NA
 TVR : 8080008000
 TSI : 6800

STORE: 1736 TERMINAL: 01 09/26/24 09:02:07
 # OF ITEMS PURCHASED: 13
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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LOWES.COM/RETURNS
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 AT OUR CUSTOMER SERVICE DESK

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

LOWE'S HOME CENTERS, LLC
51 MAY BOULEVARD
DANVILLE, KY 40422 (859) 238-9925

- SALE -

SALES#: S1622WR2 3378796 TRANS#: 507012862 09-12-24

72808 1/2 PVC SCH 40 CONDUIT 10	18.09
3 @ 6.03	
644853 TRUFUEL 110-FL OZ MIX 50:	23.98
1944103 MASONRY BIT 3/16 X 3-1/2	6.98
516677 3M FLAT TEMPLE EYEWEAR CL	11.98
50916 1/2-IN SCH 40 90-DEG BLD	9.44
8 @ 1.18	
75748 1/2-IN PVC CONDUIT CLAMP	5.48
68307 BH FH PHIL WS 10X1 100CT	6.98
2132089 1/4X3-1/4 HEX TITENTURBO	5.98
23919 1-IN X 1/2-IN BUSHING 437	1.76

SUBTOTAL: 90.67

TOTAL TAX: 5.44

INVOICE 83656 TOTAL: 96.11

VISA: 96.11

VISA: XXXXXXXXXXXXX7807 AMOUNT: 96.11 AUTHCD: 004041

CHIP REFID:162202656412 09/12/24 10:18:21

CUSTOMER CODE: darlington

TVR : 6080008000

TSI : 6800 AID : 60000000031010



INVOICE

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

INVOICE NO.	PAGE NO.
INV00474788	1 of 1
CUSTOMER NO.	DATE
1040590	09/05/24

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

BILL TO: 1040590

SHIP TO: 1040590-136

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

MIDWEST WATER OPERATIONS LLC
 365 Roby Ridge Rd
 Coxs Creek KY 40013-6783
 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		
273536341	09/05/24	RD	N30	AVATAX	SO3477155	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
11247	Strike Midge Fly Control 1 GALLON			1	1	0	ea	1,335.94	ea	1,335.94

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
1,335.94	0.00	0.00	81.17	16.86	1,433.97

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

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00474788	1040590	09/05/24	1,433.97

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

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1404



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

October 18, 2024

Project No: KY.5000.109

Invoice No: 34405

SITE

Delaplain WW
 KY0079049

KY.5000.109 Delaplain WW

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

Phase	2001	General Plant WW	
Labor			4,070.00
Expenses			4,005.25
		Total this Phase	\$8,075.25

Phase	2002	Collection & Pumping WW	
Labor			220.00
		Total this Phase	\$220.00
		Total this Invoice	<u>\$8,295.25</u>

Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34405 Dated 10/18/2024

8:30:50 AM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Begley, Charles	9/5/2024		2.50	110.00	275.00
WO 275514712 working on entrance at office					
500 - Begley, Charles	9/12/2024		3.00	110.00	330.00
WO 276077116 pulled and correct problem with float on temporary surge pump					
500 - Begley, Charles	9/19/2024		1.00	110.00	110.00
WO 273602442 pulling wire for communication for tying flow meter into Hightides					
500 - Begley, Charles	9/20/2024		2.00	110.00	220.00
WO 276642087 delivered Surge pumps to plant also pulled out old pumps					
500 - Begley, Charles	9/24/2024		3.00	110.00	330.00
wo 277033242 replaced temporary surge pump, old pump stopped working					
500 - Huddleston, Norman	9/15/2024		3.50	110.00	385.00
WO 276294406 installed crane hoist for surge pump removal and replacement					
500 - Huddleston, Norman	9/19/2024		9.50	110.00	1,045.00
WO 276615403 installed crane hoist drilled all holes out and bolted down					
Emergency Locates					
506 - Begley, Charles	9/23/2024		.50	110.00	55.00
wo276947108 Emergency locate at 149 Fallow circle Informed Shaunette Thomas that she needs to call plumber over sump pump					
Mowing					
508 - Begley, Charles	9/3/2024		4.00	110.00	440.00
Lawn Maintenance					
508 - Wilson, Zachary	9/3/2024		6.00	110.00	660.00
Lawn Maintenance					
508 - Wilson, Zachary	9/17/2024		2.00	110.00	220.00
Lawn Maintenance					
Totals			37.00		4,070.00
Total Labor					4,070.00

Expenses

Other Chemicals					
354256	9/20/2024				110.07
USA Blue Book / WO 275985652 - ammonia nitrogen reagent / Invoice: INV00489830, 9/20/2024					
Materials & Supplies					
00000004712	9/19/2024				86.90
4	Begley, Charles / wo277732551 battery fo hoist				
00000004665	8/29/2024				96.43
8	Duncan, Joshua / WO 274960224 Parts for chlorine contact airline				
00000004683	9/19/2024				8.04
5	Huddleston, Norman / Wo 276615403 bolts				

Case No. 2025-00354

Project	KY.5000.109	CSWR KY-NC-Delaplain WW	Invoice	34405
353958	9/11/2024	USA Blue Book / WO 275985652 - lab supplies / Invoice: INV00481077, 9/11/2024	3,312.28	
354097	9/17/2024	USA Blue Book / WO 273609013 - lab supplies / Invoice: INV00485625, 9/17/2024	60.82	
Total Expenses			1.09 times	3,674.54
			Total this Phase	\$8,075.25

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount	
Operator					
500 - Begley, Charles	9/19/2024	2.00	110.00	220.00	
WO 276641505 delivering Industrial pumps to plant and storing into building					
Totals		2.00		220.00	
Total Labor					220.00
				Total this Phase	\$220.00
				Total this Project	\$8,295.25
				Total this Report	\$8,295.25



INVOICE

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 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
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INVOICE NO.	PAGE NO.
INV00489830	1 of 1
CUSTOMER NO.	DATE
1040590	09/20/24

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

BILL TO: 1040590

SHIP TO: 1040590-49

MIDWEST WATER OPERATIONS LLC

MIDWEST WATER OPERATIONS LLC
 169 Ky Highway 1842 W
 Cynthiana KY 41031
 USA

Ordered by: CHARLES BEGLEY

Attention: Charles

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
275985652	09/20/24	MM	N30	AVATAX	SO3483468	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
31681	(HM)LaMotte Ammonia Nitrogen Reagent 2; 500mL (V-4798-L)			1	1	0	ea	103.84	ea	103.84

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
103.84	0.00	0.00	6.23	0.00	110.07

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
INV00489830	1040590	09/20/24	110.07

MIDWEST WATER OPERATIONS LLC

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1408

W0277732551



TractorSupply.com
DeLaplain
305 CONNECTOR RD
GEORGETOWN, KY 40324
502-868-1040

Ticket: 907084
Date: 9/19/24
Store: 358
Cashier: Angela
Time: 10:33 AM
Register: 2

Item	Qty	Price	Amount
0.8AMP MAINTAINER 1606165	1	26.99	26.99
TRV RIDER BATTERY U1L 250 CCA 2086807	1	44.99	44.99
BATTERY CORE EXCH SMALL 400250	1	10.00	10.00
		Subtotal	81.98
		Tax	4.92
		Total	86.90

Visa - SALE 86.90
*****7716 - EMV Chip
Authorization #: 027731
Terminal ID : 001790358000200
Cryptogram : 5780869201AD5982
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

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Preferred Plus Neighbor
Loyalty #: *****1840

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Help a neighbor. Review your products. www.tractorsupply.com/reviews

Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree. (Awarded as Gift Cards) Ends 12/31/2024

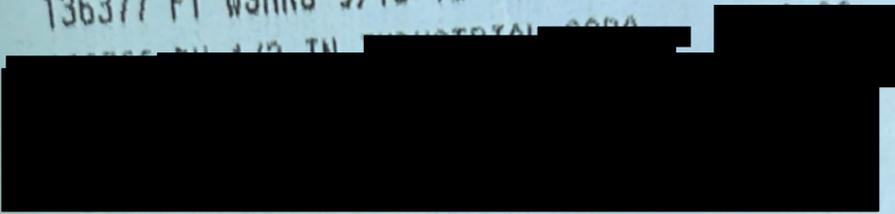
LEARN MORE AT LOWES.COM/ANYLOWES

LOWE'S HOME CENTERS, LLC
109 MAGNOLIA DRIVE
GEORGETOWN, KY 40324 (502) 570-2060

- SALE -

SALES#: FSTLAN04 2259472 TRANS#: 466665255 09-19-24

136276 LCK WSHRS 1/2 GRD8 CT-2 D	1.36
136287 FT WSHRS 1/2-13 GRD8 CT-3	1.28
136307 HXHDBLT 1/2-13X2 GRD8 CT-	3.70
2 @ 1.85	
136377 FT WSHRS 9/16-12 GR8 CT-3	1.24



SUBTOTAL:	74.26
TOTAL TAX:	4.46
INVOICE 71483 TOTAL:	78.72
VISA:	78.72

VISA: XXXXXXXXXXXX7807 AMOUNT: 78.72 AUTHCD: 011856
 CHIP REFID:173649483034 09/19/24 07:51:27
 CUSTOMER CODE: delaplain
 TVR : 8080008000
 TSI : 6800 AID : A0000000031010

STORE: 1736 TERMINAL: 43 09/19/24 07:51:47
 # OF ITEMS PURCHASED: 8
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
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 F.E.I.N.: 75-2007383

INVOICE NO.	PAGE NO.
INV00481077	1 of 1
CUSTOMER NO.	DATE
1040590	09/11/24

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

BILL TO: 1040590

SHIP TO: 1040590-49

MIDWEST WATER OPERATIONS LLC
 117 Welborn Street
 Greenville SC 29601
 USA

MIDWEST WATER OPERATIONS LLC
 169 Ky Highway 1842 W
 Cynthiaiana KY 41031
 USA

Ordered by: CHARLES BEGLEY

Attention: Charles

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
275985652	09/11/24	MM	N30	AVATAX	SO3483468	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
87052	YSI Pro20i DO Meter; 4-m Cable Polarographic; 607125			1	1	0	ea	1,009.00	ea	1,009.00
86991	(OR) LaMotte DC1500 Ammonia Colorimeter; 0.05-5.00ppm;3241			1	1	0	ea	831.25	ea	831.25
87890	Hach DR300 Chlorine; F & T Colorimeter; LPV445.97.00110			1	1	0	ea	655.50	ea	655.50
40328	USABB pH Buffer Pack 4.00; 7.00; 10.00; 500 mL Each			1	1	0	ea	36.53	ea	36.53
32140	DPD 4 for 10 mL Sample; Hach pk of 100; Hach 2105669			1	1	0	ea	29.45	ea	29.45
63690	Sludge Sampling Kit: CorePro; Dipper-32oz + Settleometer			1	1	0	ea	261.20	ea	261.20
204806	Diamond Grip Plus Latex Gloves Powder Free; X-Large; 100/box			10	10	0	BX	11.96	BX	119.60
34713	LaMotte Ammonia Nitrogen Reagent 1; 500 mL (V-4797-L)			1	1	0	ea	56.62	ea	56.62

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
2,999.15	0.00	0.00	187.50	125.63	3,312.28

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

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00481077	1040590	09/11/24	3,312.28

MIDWEST WATER OPERATIONS LLC
 117 Welborn Street
 Greenville SC 29601
 USA

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1411



INVOICE

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

INVOICE NO.	PAGE NO.
INV00485625	1 of 1
CUSTOMER NO.	DATE
1040590	09/17/24

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

BILL TO: 1040590

SHIP TO: 1040590-49

MIDWEST WATER OPERATIONS LLC
 117 Welborn Street
 Greenville SC 29601
 USA

MIDWEST WATER OPERATIONS LLC
 169 Ky Highway 1842 W
 Cynthiana KY 41031
 USA

Ordered by: CHARLES BEGLEY

Attention: Charles Begley

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
273609013	09/17/24	MM	N30	AVATAX	SO3441232	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
39362	Jar I-Chem Tall Clear 125mL Wide Mouth; Processed 12/CS			1	1	0	CS	57.38	CS	57.38

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
57.38	0.00	0.00	3.44	0.00	60.82

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

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00485625	1040590	09/17/24	60.82

MIDWEST WATER OPERATIONS LLC
 117 Welborn Street
 Greenville SC 29601
 USA

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1412



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

October 18, 2024

Project No: KY.5000.113

Invoice No: 34409

SITE

Herrington Haven WW
KY0053431

KY.5000.113 Herrington Haven WW

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

Phase	2001	General Plant WW	
Labor			1,856.25
		Total this Phase	\$1,856.25
		Total this Invoice	<u><u>\$1,856.25</u></u>

Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34409 Dated 10/18/2024

8:31:19 AM

Project	KY.5000.113	Herrington Haven WW
Phase	2001	General Plant WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	9/5/2024		7.50	110.00	825.00	
WO 275506232 installed uv light had to retire new bulb working and bright						
Operator - OT						
501 - Huddleston, Norman	9/28/2024		3.50	165.00	577.50	
WO 278607429 Plant check power is out lines down overtime						
501 - Huddleston, Norman	9/29/2024		2.75	165.00	453.75	
WO 278607429 Plant check overtime electric company is onsite and will have electric today						
Totals			13.75		1,856.25	
Total Labor						1,856.25
					Total this Phase	\$1,856.25
					Total this Project	\$1,856.25
					Total this Report	\$1,856.25



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

October 18, 2024

Project No: KY.5000.115
 Invoice No: 34411

SITE

Lake Columbia Utilities
 Wastewater
 KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			440.00
Expenses			823.84
		Total this Phase	\$1,263.84

Phase	2003	Treatment & Disposal WW	
Labor			1,430.00
Expenses			19.60
		Total this Phase	\$1,449.60
		Total this Invoice	<u>\$2,713.44</u>

Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34411 Dated 10/18/2024

8:31:31 AM

Project KY.5000.115 Lake Columbia Utilities Wastewater

Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	9/24/2024		1.00	110.00	110.00
		WO 277059424 Stopped and picked up the rubber cap to make the baffle out of for more contact time JD			
500 - Minton, Justin	9/28/2024		1.50	110.00	165.00
		WO278764175 Checking plant during storm			
500 - Minton, Justin	9/29/2024		1.50	110.00	165.00
		WO278764175 Checking plant during storm			
	Totals		4.00		440.00
	Total Labor				440.00

Expenses

Materials & Supplies

354392	9/24/2024	📄 USA Blue Book / WO 277024195 - feeder tubes / Invoice: INV00493578, 9/24/2024		755.82
--------	-----------	---	--	--------

Total Expenses **1.09 times** **755.82** **823.84**

Total this Phase **\$1,263.84**

Phase 2003 Treatment & Disposal WW

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	9/2/2024		6.00	110.00	660.00
		WO 273491399 hooked up the piping from the new blower over to the old blower JD			
500 - Duncan, Joshua	9/3/2024		5.00	110.00	550.00
		WO273491399 put together the piping from the new blower to T over to the main header line JD			
500 - Duncan, Joshua	9/16/2024		2.00	110.00	220.00
		WO 273491344 put thread sealant on the piping from the new blower and tightened it all up JD			
	Totals		13.00		1,430.00
	Total Labor				1,430.00

Expenses

Materials & Supplies

00000004665	9/3/2024	📄 Duncan, Joshua / WO 273491344 fernco for to connect pipe		6.32
8				
00000004712	9/24/2024	📄 Duncan, Joshua / WO 277059424 fernco cap for a baffle		11.66
6				

Total Expenses **1.09 times** **17.98** **19.60**

Total this Phase **\$1,449.60**

Project	KY.5000.115	CSWR KY-NC-Lake Columbia Utilities Waste	Invoice	34411
			Total this Project	\$2,713.44
			Total this Report	\$2,713.44



INVOICE

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

INVOICE NO.	PAGE NO.
INV00493578	1 of 1
CUSTOMER NO.	DATE
1040590	09/24/24

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

BILL TO: 1040590

SHIP TO: 1040590-67

MIDWEST WATER OPERATIONS LLC

MIDWEST WATER OPERATIONS LLC
 470 George Childress Rd
 Cub Run KY 42729
 USA

Ordered by: JOSH DUNCAN

Attention: Josh

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
277024195	09/24/24	RD	N30	AVATAX	SO3496191	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
45963	Feed Tube with Standard Cap Blue			8	8	0	ea	48.40	ea	387.20
202490	SpecCheck MR DPD Chlorine Secondary Standards 2980500			1	1	0	ea	292.60	ea	292.60

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
679.80	0.00	0.00	42.78	33.24	755.82

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

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



******IMPORTANT******

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00493578	1040590	09/24/24	755.82

MIDWEST WATER OPERATIONS LLC

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1418

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

- SALE -

SALES#: FSTLAN08 5172146 TRANS#: 943588821 09-03-24

792020 FERNCO 2-IN FLEX COUPL (-) 5.96

SUBTOTAL: 5.96

TOTAL TAX: 0.36

INVOICE 81298 TOTAL: 6.32

VISA: 6.32

VISA: XXXXXXXXXXXXX7765 AMOUNT: 6.32 AUTHCD: 027838

CHIP REFID:151837298976 09/03/24 16:12:48

CUSTOMER CODE: lake columbia

TUR : 8080008000

TS1 : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 37 09/03/24 16:13:03

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

Masters' Supply, Inc.

Branch: 20
PO Box 34337
Louisville, KY 40232
US

Masters Supply - Elizabethtown



MASTERS'
SUPPLY, INC
employee owned

INVOICE

INVOICE	
5749292	
Invoice Date	Page
09/24/2024 10:34:42	1 of 2
ORDER NUMBER	
3408934	

502-459-2900

Bill To:

Elizabethtown D+ COD
1839 S. Dixie
Elizabethtown, KY 42701
US

Ship To:

Elizabethtown D+ COD
1839 S. Dixie
Elizabethtown, KY 42701

Customer ID: 18358

Ordered By: ACCOUNTS PAYABLE

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount			
josh duncan	COD	09/24/2024	09/24/2024	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker			
09/24/2024 10:12:27	4981976	CASH SALES		JDF			
Quantities				Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier: EWC - E-Town Will Call

Tracking #:

1	1	EA		7000760	EA	11.0000	11.00
		1.0		6-IN QC106 FERNCO QWIK CAP	1.0000		
				Ordered As: FERNCO			

TAX: 0.66

Visa/Mastercard: 11.66

AMOUNT DUE: 0.00



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

October 18, 2024

Project No: KY.5000.123

Invoice No: 34418

SITE

Woodland Acres WW
 KY0096100

KY.5000.123 Woodland Acres WW

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

Phase	Code	Description	Labor	Expenses	Total this Phase
Phase	2001	General Plant WW			
Labor					935.00
Expenses					88.32
Total this Phase					\$1,023.32
Phase	2002	Collection & Pumping WW			
Labor					440.00
Total this Phase					\$440.00
Phase	2003	Treatment & Disposal WW			
Labor					2,200.00
Expenses					3,534.39
Total this Phase					\$5,734.39
Total this Invoice					\$7,197.71

Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34418 Dated 10/18/2024

8:32:13 AM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	9/16/2024		2.50	110.00	275.00
	WO 276425451 Checked the battery connection and made sure everything was hooked up right and the green light was on showing unit was working properly JD				
Operator - OT					
501 - Minton, Justin	9/28/2024		1.00	165.00	165.00
	WO 278766856 Checking plant during storm				
501 - Minton, Justin	9/29/2024		1.00	165.00	165.00
	WO 278766856 Checking plant during storm				
Mowing					
508 - Minton, Justin	9/17/2024		3.00	110.00	330.00
	Lawn Maintenance				
	Totals		7.50		935.00
	Total Labor				935.00

Expenses

Materials & Supplies					
00000004665	9/3/2024	📄 Minton, Justin / WO 275817349 Fuses			81.03
9		for blower			
	Total Expenses		1.09 times	81.03	88.32
				Total this Phase	\$1,023.32

Phase 2002 Collection & Pumping WW

Labor

			Hours	Rate	Amount
Emergency Locates					
506 - Minton, Justin	9/17/2024		4.00	110.00	440.00
	WO 276454371 349 EVERGREEN ST Emergency locate				
	Totals		4.00		440.00
	Total Labor				440.00
				Total this Phase	\$440.00

Phase 2003 Treatment & Disposal WW

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	9/3/2024		3.00	110.00	330.00
	WO 275817349 trouble shit the problem with the blower JD				
500 - Duncan, Joshua	9/4/2024		9.00	110.00	990.00

WO 275817349 unhooked bad motor picked up a new one bolted in place and hooked all the wiring up JD

500 - Duncan, Joshua	9/5/2024	8.00	110.00	880.00
----------------------	----------	------	--------	--------

WO 275817349 got the pulley of the old motor put it on the new motor installed belts and adjusted the tension and took the old motor to the storage unit JD

Totals		20.00		2,200.00
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Total Labor				2,200.00
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Expenses

Materials & Supplies

00000004665	9/4/2024	8	☐ Duncan, Joshua / WO 275817349 new electric motor	647.35
00000004680	9/6/2024	8	☐ Duncan, Joshua / WO 275817349 new electric motor	1,000.00
00000004680	9/6/2024	8	☐ Duncan, Joshua / WO 275817349 new electric motor	1,000.00
00000004680	9/6/2024	8	☐ Duncan, Joshua / WO 275817349 new electric motor	595.21

Total Expenses			1.09 times	3,242.56	3,534.39
-----------------------	--	--	-------------------	-----------------	-----------------

Total this Phase	\$5,734.39
-------------------------	-------------------

Total this Project	\$7,197.71
---------------------------	-------------------

Total this Report	\$7,197.71
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mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN01 3421735 TRANS#: 899572195 09-03-24

536972 ETN EASY ID 20A TME DLAY	76.44
3 @ 25.48	

SUBTOTAL:	76.44
TOTAL TAX:	4.59
INVOICE 72855 TOTAL:	81.03
VISA:	81.03

VISA: XXXXXXXXXXXXX7773 AMOUNT: 81.03 AUTHCD: 044819

BEIS SUPPLY CO.
 Picking Under The Sun
 GOD ***** COD *
 Customer Copy
 PICK 33116390
 Page 1 of 2
 09/03/2024 12:48:38

Electric Motor Repair
 &amp;amp; Rewind
 1502 Research Dr Jeffersonville IN US
 47130

8122845059
 09/04/2024 13:07



Invoice

Date	Invoice #
9/4/2024	123098

ITEMS

Item1 X 1.0	\$647.35
Subtotal	\$647.35
Total	\$647.35

Paid from Card Swipe
 Card Type: Visa
 Card Number: xxxxxxxx7765
 Transaction Number: DoBn0noyDRbWD0yW
 Customer Name: JOSHUA DUNCAN

Thank you for your business.

Ship To	
Terms	Project
Net 30	

Item	Description	Ordered	Invoiced	Rate	Amount
LAM5-18-184T	LOUIS ALLIS 5 HP, 1800 RPM, 184T FRAME, 3 PHASE, 230/460V, TEFC		1	605.00	605.00T

Family owned & operated for over 30 years
 We appreciate your business

Subtotal	\$605.00
Sales Tax (7.0%)	\$42.35
Total	\$647.35
Payments/Credits	\$0.00
Balance Due	\$647.35

Phone #	Fax #	E-mail
812-284-5059	812-284-5096	DBARKER@ EMOTORREPAIR.COM



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

Invoice

Date	Invoice #
9/6/2024	70652

Bill To CASH CUST - MIDWEST WATER OPERATIONS 1351 JEFFERSON ST, SUITE 301 WASHINGTON, MO 63090	PAID 09/06/2024	Ship To MIDWEST WATER OPERATIONS 3734 Shelbyville Rd Shelbyville, KY 40065
--	---------------------------	--

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
JOSH	Due on receipt	9/6/2024	84	9/6/2024	WILL CALL

Item	Description	Qty	Rate	Backordered	Amount
SB GABLDSA	3LS-RHC LS GRS-SPL S/N: S705299	1	2,391.90	0	2,391.90T
CREDIT CAR...	CREDIT CARD PROCESSING FEE		1.50%		35.88

REMIT PAYMENT TO: PO BOX 114 SELLERSBURG, IN 47172	Subtotal	\$2,427.78
	Sales Tax (7.0%)	\$167.43
PLEASE REFER TO: HTTP://WWW.REPUBLICPNEUMATICS.COM/FILES/TERMS_CONDITIONS.PDF FOR OUR TERMS & CONDITIONS	Total	\$2,595.21
	Payments/Credits	-\$2,595.21
	Balance Due	\$0.00

Phone #	Fax #	E-mail	Web Site
502-371-0448	812-248-9678	sales@republicpneumatics.com	www.republicpneumatics.com



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

Invoice

Date	Invoice #
9/6/2024	70652

Bill To CASH CUST - MIDWEST WATER OPERATIONS 1351 JEFFERSON ST, SUITE 301 WASHINGTON, MO 63090	PAID 09/06/2024	Ship To MIDWEST WATER OPERATIONS 3734 Shelbyville Rd Shelbyville, KY 40065
--	---------------------------	--

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
JOSH	Due on receipt	9/6/2024	84	9/6/2024	WILL CALL

Item	Description	Qty	Rate	Backordered	Amount
SB GABLDSA	3LS-RHC LS GRS-SPL S/N: S705299	1	2,391.90	0	2,391.90T
CREDIT CAR...	CREDIT CARD PROCESSING FEE		1.50%		35.88

REMIT PAYMENT TO:

**PO BOX 114
 SELLERSBURG, IN 47172**

PLEASE REFER TO:
[HTTP://WWW.REPUBLICPNEUMATICS.COM/FILES/TERMS_CONDITIONS.PDF](http://www.republicpneumatics.com/files/terms_conditions.pdf)
 FOR OUR TERMS & CONDITIONS

Subtotal	\$2,427.78
Sales Tax (7.0%)	\$167.43
Total	\$2,595.21
Payments/Credits	-\$2,595.21
Balance Due	\$0.00

Phone #	Fax #	E-mail	Web Site
502-371-0448	812-248-9678	sales@republicpneumatics.com	www.republicpneumatics.com



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

Invoice

Date	Invoice #
9/6/2024	70652

Bill To CASH CUST - MIDWEST WATER OPERATIONS 1351 JEFFERSON ST, SUITE 301 WASHINGTON, MO 63090	PAID 09/06/2024	Ship To MIDWEST WATER OPERATIONS 3734 Shelbyville Rd Shelbyville, KY 40065
--	---------------------------	--

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
JOSH	Due on receipt	9/6/2024	84	9/6/2024	WILL CALL

Item	Description	Qty	Rate	Backordered	Amount
SB GABLDSA	3LS-RHC LS GRS-SPL S/N: S705299	1	2,391.90	0	2,391.90T
CREDIT CAR...	CREDIT CARD PROCESSING FEE		1.50%		35.88

REMIT PAYMENT TO: PO BOX 114 SELLERSBURG, IN 47172	Subtotal	\$2,427.78
	Sales Tax (7.0%)	\$167.43
PLEASE REFER TO: HTTP://WWW.REPUBLICPNEUMATICS.COM/FILES/TERMS_CONDITIONS.PDF FOR OUR TERMS & CONDITIONS	Total	\$2,595.21
	Payments/Credits	-\$2,595.21
	Balance Due	\$0.00

Phone #	Fax #	E-mail	Web Site
502-371-0448	812-248-9678	sales@republicpneumatics.com	www.republicpneumatics.com



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

October 18, 2024

Project No: KY.5000.125
 Invoice No: 34420

SITE

CSWR KY-NC-
 Commonwealth WW
 Systems

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

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

Phase	2001	General Plant WW	
Labor			1,210.00
		Total this Phase	\$1,210.00
		Total this Invoice	<u>\$1,210.00</u>

Billing Backup

Friday, October 18, 2024

Clearwater Solutions LLC

Invoice 34420 Dated 10/18/2024

8:32:26 AM

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

Labor

		Hours	Rate	Amount	
Operator					
500 - Jones, James	9/23/2024	3.00	110.00	330.00	
WO 276696502 Remove and clean aerators in aeration tank . Some are plugged.					
500 - Jones, James	9/24/2024	4.00	110.00	440.00	
WO 276696502 Remove and clean aerators in aeration tank . Some are plugged.					
500 - Jones, James	9/30/2024	4.00	110.00	440.00	
W.o.277499528 Belts on blower broke over weekend. Replace belts with spare set.					
Totals		11.00		1,210.00	
Total Labor					1,210.00
				Total this Phase	\$1,210.00
				Total this Project	\$1,210.00
				Total this Report	\$1,210.00



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

November 26, 2024

Project No: KY.5000.108
 Invoice No: 35063

SITE

Darlington Creek
 Wastewater
 KY0105325

KY.5000.108 Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Labor			5,940.00
		Total this Phase	\$5,940.00
<hr/>			
Phase	2002	Collection & Pumping WW	
Labor			385.00
		Total this Phase	\$385.00
		Total this Invoice	<u>\$6,325.00</u>

Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35063 Dated 11/26/2024

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Project KY.5000.108 Darlington Creek Wastewater

Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Begley, Charles	10/31/2024		1.50	110.00	165.00
WO 279966004 Buying wood for James Jones for shelves at Plant					
500 - Huddleston, Norman	10/17/2024		10.50	110.00	1,155.00
WO 273596476 installed electric and flow meter					
500 - Jones, James	10/10/2024		3.00	110.00	330.00
WO 275982680 Painting fence					
500 - Jones, James	10/18/2024		5.00	110.00	550.00
WO 278917180 install deodorizing super socks					
500 - Jones, James	10/22/2024		9.00	110.00	990.00
WO 275982680 Painting fence					
500 - Jones, James	10/23/2024		3.00	110.00	330.00
WO 279309193 Adjust weir height so flow us even to both sides.					
500 - Jones, James	10/29/2024		11.00	110.00	1,210.00
WO 279780182 flow meter cal./high tide hook					
500 - Jones, James	10/31/2024		8.00	110.00	880.00
WO 279966004 workbench with a shelf					
Mowing					
508 - Jones, James	10/14/2024		3.00	110.00	330.00
Lawn Maintenance					
Totals			54.00		5,940.00
Total Labor					5,940.00
Total this Phase					\$5,940.00

Phase 2002 Collection & Pumping WW

Labor

			Hours	Rate	Amount
Operator					
500 - Link, Anthony	10/8/2024		3.00	110.00	330.00
WO 277811992 clean out lift stations at Rifton Meadows and Moonlake 2.					
Emergency Locates					
506 - Link, Anthony	10/4/2024		.50	110.00	55.00
WO 277790277 Emergency locate					
Totals			3.50		385.00
Total Labor					385.00
Total this Phase					\$385.00
Total this Project					\$6,325.00
Total this Report					\$6,325.00



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

November 26, 2024

Project No: KY.5000.110
 Invoice No: 35065

SITE

Fox Run Utilities
 Wastewater
 KY0086967

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	Code	Description	Labor	Expenses	Total this Phase
Phase	2001	General Plant WW			
			5,995.00		
				404.02	
					\$6,399.02
Phase	2003	Treatment & Disposal WW			
			1,650.00		
				68.51	
					\$1,718.51
					Total this Invoice
					\$8,117.53

Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35065 Dated 11/26/2024

1:52:53 PM

Project KY.5000.110 Fox Run Utilities Wastewater

Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	10/14/2024		8.00	110.00	880.00
WO 278867284 started putting the wall metal up in the blower room JD					
500 - Duncan, Joshua	10/16/2024		9.00	110.00	990.00
WO 278897284 finished putting all the wall metal up JD					
500 - Duncan, Joshua	10/22/2024		6.00	110.00	660.00
WO 278867284 measured for the door went to get trim to box in the trusses and get door and put last couple pieces of metal up JD					
500 - Duncan, Joshua	10/23/2024		8.00	110.00	880.00
WO 278897284 cut and put outside fascia boards up JD					
500 - Duncan, Joshua	10/30/2024		3.00	110.00	330.00
WO 278897284 went and got pieces of pvc board for the bottom part of the fascia JD					
500 - Smith, James	10/14/2024		5.00	110.00	550.00
WO 278867284 working on chlorine room. Framing and installing metal siding					
500 - Smith, James	10/15/2024		2.00	110.00	220.00
WO 278867284 working on chlorine room. installing metal siding					
500 - Smith, James	10/16/2024		3.00	110.00	330.00
WO 278867284 working on chlorine room. installing metal siding					
500 - Smith, James	10/22/2024		2.00	110.00	220.00
WO 278867284 working on chlorine storage room					
500 - Smith, James	10/23/2024		3.00	110.00	330.00
WO 278867284 working on chlorine storage room					
Operator - OT					
501 - Smith, James	10/30/2024		3.00	165.00	495.00
WO 276382899 spoke with homeowner about getting set up with billing					
Mowing					
508 - Smith, James	10/14/2024		1.00	110.00	110.00
Lawn Maintenance					
Totals			53.00		5,995.00
Total Labor					5,995.00

Expenses

Materials & Supplies					
00000004783	10/23/2024	☐	Duncan, Joshua / WO 278897284 fascia boards for building		217.02
7					
00000004804	10/30/2024	☐	Duncan, Joshua / WO 278897284 pvc board for fascia		153.64
9					
Total Expenses					370.66
					404.02
Total this Phase					\$6,399.02

Phase 2003 Treatment & Disposal WW

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	10/1/2024		7.00	110.00	770.00
WO 277603994 cut the t fitting out and the pipe replaced with all new fittings and lines JD					
500 - Duncan, Joshua	10/30/2024		1.00	110.00	110.00
WO 279943413 inspected the belt and adjusted the blower got the number of the belt to get a new one JD					
500 - Smith, James	10/1/2024		4.00	110.00	440.00
WO 277603994 repairs on air header					
500 - Smith, James	10/13/2024		3.00	110.00	330.00
WO 278507035 checking on plant after Fridays check found air header blown apart.					
Totals			15.00		1,650.00
Total Labor					1,650.00

Expenses

Materials & Supplies					
00000004736	10/1/2024	3	Duncan, Joshua / WO 277603994 parts to fix airline		62.85
Total Expenses					62.85
					1.09 times
Total this Phase					\$1,718.51
Total this Project					\$8,117.53
Total this Report					\$8,117.53