

mylowe's
Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- MRU RETURN 78307 -

SALES#:R S0492ABK 4378159 TRANS#: 114619520 10-30-24

238349 1-8-12 ROYAL REVERSIBLE P 119.96-
2 @ 59.98-

ORIG. STORE: 0492 DATE:10/30/24 INV:78290

357575 CORTEX FOR ROYAL PUC TRIM 24.98-

ORIG. STORE: 0492 DATE:10/30/24 INV:78290

INVOICE 78307 SUBTOTAL: 144.94-

SUBTOTAL: 144.94-

TAX: 8.70-

TOTAL RETURN: 153.64-

DEBITMC: 153.64-

DEBITMC: XXXXXXXXXXXXX3143 AMOUNT: 153.64 AUTHCD: 575757

KEYED REFID:049236307497 10/30/24 14:04:30

* 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 *

mylowe's Rewards



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

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

- SALE -

SALES#: S0492AXW 4842737 TRANS#: 51061511 10-01-24

23839 4-IN X 5-FT PVC CELLCORE	34.18
23910 2-IN PVC EL 90D SXS	4.18
23908 2-IN PVC TEE SXSXS	4.15
23833 2-IN X 5-FT SCH40 PIPE	15.18

SUBTOTAL:	59.79
TOTAL TAX:	3.16
INVOICE 75260 TOTAL:	62.15
VISA:	62.15

VISA: XXXXXXXXXXXXX7765 AMOUNT: 62.85 AUTHCD: 196610

CHIP REFID:049218260236 10/01/24 13:51:41

CUSTOMER CODE: fox run

TVR : 8080008000

TSI : 6800

STORE: 0492 TERMINAL: 18 10/01/24 13:52:11

OF ITEMS PURCHASED: 4



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.5000.122

Invoice No: 35076

SITE

Timberland Wastewater
 KY0083755

KY.5000.122 Timberland Wastewater

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

Phase	2001	General Plant WW	
Labor			660.00
Expenses			94.01
Total this Phase			\$754.01

Phase	2002	Collection & Pumping WW	
Labor			440.00
Expenses			635.47
Total this Phase			\$1,075.47
Total this Invoice			<u><u>\$1,829.48</u></u>

Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35076 Dated 11/26/2024

1:54:12 PM

Project	KY.5000.122	Timberland Wastewater		
Phase	2001	General Plant WW		

Labor

		Hours	Rate	Amount
Operator				
500 - Teas, Todd	10/29/2024	3.00	110.00	330.00
WO 280604048 Man hole, hydraulic inspection.				
Mowing				
508 - Teas, Todd	10/10/2024	1.00	110.00	110.00
Lawn Maintenance				
508 - Teas, Todd	10/17/2024	2.00	110.00	220.00
Lawn Maintenance				
Totals		6.00		660.00
Total Labor				660.00

Expenses

Materials & Supplies				
00000004812	10/30/2024	☐ Teas, Todd / Trash pickup for plants.		86.25
0				
Total Expenses			1.09 times	86.25
				94.01
Total this Phase				\$754.01

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

Labor

		Hours	Rate	Amount
Operator				
500 - Teas, Todd	10/31/2024	4.00	110.00	440.00
WO 280604048 Manhole, hydraulic inspection				
Totals		4.00		440.00
Total Labor				440.00

Expenses

Materials & Supplies				
00000004736	10/2/2024	☐ O'Bryan, Freddie / Wo278109426		583.00
5		manhole top and riser.		
Total Expenses			1.09 times	583.00
				635.47
Total this Phase				\$1,075.47
Total this Project				\$1,829.48
Total this Report				\$1,829.48



939556

PDF - 67 KB



WASTE PATH SERVICES, LLC

Page 1 of 1

P.O. BOX 950495
ST. LOUIS, MO 63195-0495
(270)3667656

INVOICE # 939556
DATE 11/02/2024
ACCOUNT # 45048
AMOUNT DUE: \$86.25

Bill To: CLEAR WATER SOLUTIONS
TODD TEAS
8355 TIMBERLAND DR
WEST PADUCAH, KY 42086

Location: CLEAR WATER SOLUTIONS
TODD TEAS
8355 TIMBERLAND DR
WEST PADUCAH, KY 42086

Statement Date 11/02/2024
Due Date 11/11/2024

DATE PAID _____ CHECK NO. _____ AMOUNT _____

For proper credit please return top portion.

DATE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
		Previous Balance			86.25
		PAYMENTS RECEIVED			
10/30/24		CREDIT CARD PAYMENT	1.00	-86.25	-86.25
		CHARGES THIS INVOICE			
11/01/24		RESIDENTIAL	1.00	85.00	85.00
11/01/24		ADTNL CART	1.00	18.00	18.00
11/01/24		FUEL SURCHARGE RES	1.00	3.25	3.25
NOV DEC	JAN 2024 QTR			Current Charges:	86.25
				County Fee	0.00
				Invoice Total:	86.25

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	FINANCE	Please Pay
AMOUNT	86.25	0.00	0.00	0.00	0.00	\$86.25

Account # 45048
WASTE PATH SERVICES, LLC

Please pay from this statement. This includes your remittance portion.
P.O. BOX 950495 ST. LOUIS, MO 63195-0495

Open Microsoft 365 (Office)



WELCH CONCRETE PRODUCT
6580 US HIGHWAY 641 N
ALMO, KY 42020

TICKET #00033373
Site 01

10/02/2024

09:53:34

CREDIT CARD

VISA SALE

DUCTS, LLC

TIME IN 10/2/2024; 09:52:14

TIME OUT 10/2/2024; 09:52:14

Card # XXXXXXXXXXXXX7724
Chip Card: VISA CREDIT
AID: A0000000031010
SEQ #: 1
Batch #: 173
INVOICE 1
Approval Code: 028152
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$33.00
Cust Code: 1

CK W LICENSE
PO #

SALE AMOUNT \$583.00

	Quantity	Total
	1.00	550.00
MATERIAL CHARGE		550.00
UL CHARGE		0.00
ntucky Tax 6.00%		33.00
x 0.00%		0.00
ITAL CHARGE		583.00

CUSTOMER COPY

RIVER

Copy 3



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.5000.125
 Invoice No: 35079

SITE

CSWR KY-NC-Commonwealth WW Systems

KY.5000.125 CSWR KY-NC-Yung Farm Estates HOA

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

Phase	2001	General Plant WW	
Labor			2,860.00
Expenses			47.37
		Total this Phase	\$2,907.37

Phase	2003	Treatment & Disposal WW	
Labor			550.00
		Total this Phase	\$550.00
		Total this Invoice	<u>\$3,457.37</u>

Billing Backup

Tuesday, November 26, 2024

Clearwater Solutions LLC

Invoice 35079 Dated 11/26/2024

1:54:35 PM

Project	KY.5000.125	CSWR KY-NC-Yung Farm Estates HOA		
Phase	2001	General Plant WW		

Labor

	Hours	Rate	Amount	
Operator				
500 - Huddleston, Norman WO 277499528 bought 4 belts for blower	10/1/2024 2.00	110.00	220.00	
500 - Jones, James WO 276696502 Remove and clean aerators in aeration tank . Some are plugged	10/4/2024 4.00	110.00	440.00	
500 - Jones, James WO 278300726 Add a railing to the other side of the walkway that goes to the outfall.	10/10/2024 3.00	110.00	330.00	
500 - Jones, James WO 278917774 wiring issues - Evaluated and called electricians for quote for repairs	10/17/2024 5.00	110.00	550.00	
500 - Jones, James WO 276696502 cleaning aeration drops	10/24/2024 4.00	110.00	440.00	
500 - Jones, James WO 276696502 Clean aeration drops	10/25/2024 4.00	110.00	440.00	
500 - Jones, James WO 278300736 Finish rails	10/30/2024 4.00	110.00	440.00	
Totals	26.00		2,860.00	
Total Labor				2,860.00

Expenses

Materials & Supplies				
00000004737	10/1/2024	Huddleston, Norman / Wo 277499528 4 belts for blower	43.46	
Total Expenses		1.09 times	43.46	47.37
		Total this Phase		\$2,907.37

Phase	2003	Treatment & Disposal WW		
-------	------	-------------------------	--	--

Labor

	Hours	Rate	Amount	
Operator				
500 - Jones, James WO 276696502 clean aeration drops and diffuser on 1 drop	10/15/2024 5.00	110.00	550.00	
Totals	5.00		550.00	
Total Labor				550.00

Total this Phase	\$550.00
Total this Project	\$3,457.37
Total this Report	\$3,457.37

INVOICE

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

DATE: 10/1/24

SOLD TO: CLEAR WATER SOLUTIONS SHIP TO:

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

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
			B43	102.5	40.00
				KST	2.46
					43.46

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

SALE

MID: 8886
 TID: 00G92495 REF#: 00000002
 Bank ID: 000000
 Batch #: 629 RRN: 275679341576
 10/01/24 11:32:56

APPR CODE: 057636
 VISA Chip
 *****7807 ***

AMOUNT \$43.46

APPROVED

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

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

Thank You
 Please Come Again
 CUSTOMER COPY
 No statements sent.

Please remit from this invoice.

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



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

December 16, 2024

Project No: KY.5000.104
 Invoice No: 35564

SITE

Center Ridge Water District
 1
 KY0180549

KY.5000.104 Center Ridge Water District 1

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

Phase	1001	General Plant W	
Labor			330.00
Expenses			633.46
		Total this Phase	\$963.46

Phase	1004	Transmission & Distribution W	
Labor			330.00
		Total this Phase	\$330.00
		Total this Invoice	<u>\$1,293.46</u>

Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35564 Dated 12/16/2024

4:10:16 PM

Project KY.5000.104 Center Ridge Water District 1

Phase 1001 General Plant W

Labor

			Hours	Rate	Amount
Operator					
500 - O'Bryan, Freddie	11/30/2024		3.00	110.00	330.00
WO 282075327 repaired the broken 3' mainline that the road crew hit while digging					
Totals			3.00		330.00
Total Labor					330.00

Expenses

Tools

00000004851	11/14/2024	☐ Ferguson, Daxon / 281582438 - ball valve, air release valve and tee fittings		581.16	
2					
Total Expenses				1.09 times	581.16
					633.46
Total this Phase					\$963.46

Phase 1004 Transmission & Distribution W

Labor

			Hours	Rate	Amount
Operator					
500 - Ferguson, Daxon	11/20/2024		2.00	110.00	220.00
WO 281582438 Repair 3 inch leaking main on Parkside Drive, DF					
500 - Ferguson, Daxon	11/22/2024		1.00	110.00	110.00
Install Test Station DF WO 281742259					
Totals			3.00		330.00
Total Labor					330.00

Total this Phase \$330.00

Total this Project \$1,293.46

Total this Report \$1,293.46

G & C Supply Co

1105 State Route 77
Atwood, TN 38220
731-662-7208

11/14/2024 10:47:15 AM

Reference Number: 618370136
Total: \$581.16
Transaction Type: Sale
Transaction Status: Pending Settlement
Card Brand: Visa
Card Number: xxxxxxxxxxxx0740
Entry Method: Swiped
Approval Code: 091804
Approval Message: APPROVAL 091804
AVS Result: 0
Customer Name: FERGUSON/DAXON

Parts
Non-Contract

X _____
Please sign here to agree to payment.



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

December 16, 2024

Project No: KY.5000.106
 Invoice No: 35566

SITE

Center Ridge Water District
 3
 KY0180502

KY.5000.106 Center Ridge Water District 3

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

Phase	1001	General Plant W	
Labor			412.50
		Total this Phase	\$412.50

Phase	1004	Transmission & Distribution W	
Labor			1,045.00
		Total this Phase	\$1,045.00

Total this Invoice **\$1,457.50**

Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35566 Dated 12/16/2024

4:10:30 PM

Project KY.5000.106 Center Ridge Water District 3

Phase 1001 General Plant W

Labor

			Hours	Rate	Amount
Operator - OT					
501 - O'Bryan, Freddie	11/30/2024		2.50	165.00	412.50
WO 282075328 assist operator in locating leak calling in locates and contractors.					
Totals			2.50		412.50
Total Labor					412.50

Total this Phase \$412.50

Phase 1004 Transmission & Distribution W

Labor

			Hours	Rate	Amount
Operator					
500 - Ferguson, Daxon	11/4/2024		1.00	110.00	110.00
WO 280355625 Fix Leak Dist 3, DF					
500 - Ferguson, Daxon	11/4/2024		1.00	110.00	110.00
WO 280355781 Road Repair Dist 3, DF					
Operator - OT					
501 - Ferguson, Daxon	11/30/2024		5.00	165.00	825.00
WO 282078059 water main blow at 558 Waterway Trail, DF					
Totals			7.00		1,045.00
Total Labor					1,045.00

Total this Phase \$1,045.00

Total this Project \$1,457.50

Total this Report \$1,457.50



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 | 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

December 16, 2024

Project No: KY.5000.110
 Invoice No: 35570

SITE

Fox Run Utilities
 Wastewater
 KY0086967

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			3,630.00
Expenses			395.91
		Total this Phase	\$4,025.91
Phase	2002	Collection & Pumping WW	
Labor			880.00
		Total this Phase	\$880.00
Phase	2003	Treatment & Disposal WW	
Labor			330.00
		Total this Phase	\$330.00
		Total this Invoice	\$5,235.91

Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35570 Dated 12/16/2024

4:11:01 PM

Project KY.5000.110 Fox Run Utilities Wastewater

Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	11/6/2024		6.50	110.00	715.00	
	WO 278897284 started cutting and putting up the corner trim JD					
500 - Duncan, Joshua	11/11/2024		4.00	110.00	440.00	
	WO 278897284 finished putting up trim metal JD					
500 - Duncan, Joshua	11/14/2024		8.00	110.00	880.00	
	WO 281164422 went and got a new door cut the board out above the top of the door put door in place screwed the door to the frame and leveled everything JD					
500 - Duncan, Joshua	11/15/2024		4.00	110.00	440.00	
	WO 278897284 cleaned up all the scrap metal and old materials from putting up the metal JD					
500 - Duncan, Joshua	11/15/2024		4.00	110.00	440.00	
	WO 281164422 got a door knob started to install wouldn't fit cut metal back to install the brick molding around the door JD					
500 - Smith, James	11/14/2024		3.50	110.00	385.00	
	WO 278867284 finishing the metal on corners and roof					
500 - Smith, James	11/15/2024		3.00	110.00	330.00	
	WO 280952332 installing door on storage room					
	Totals		33.00		3,630.00	
	Total Labor					3,630.00

Expenses

Materials & Supplies

00000004851	11/14/2024	☞ Duncan, Joshua / WO 281164422 door and casing for buildin	342.78		
0					
00000004876	11/15/2024	☞ Duncan, Joshua / WO 281164422 door knob for building	20.44		
4					
	Total Expenses		1.09 times	363.22	395.91
				Total this Phase	\$4,025.91

Phase 2002 Collection & Pumping WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	11/12/2024		5.00	110.00	550.00	
	WO 280952332 inspected all of the manholes on the system JD					
500 - Smith, James	11/12/2024		3.00	110.00	330.00	
	WO 280952332 manhole inspections					
	Totals		8.00		880.00	
	Total Labor					880.00
				Total this Phase		\$880.00

Phase 2003 Treatment & Disposal WW

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S0492DS3 93806 TRANS#: 117100036 11-14-24

5517519 WG RB 32 UTILITY FLUSH LH	284.08
234228 PVC BRK MLD EXT DOOR SET	33.96
3969 NELSON 12CT BIN WOOD SHIM	5.34
3 0	1.78

SUBTOTAL:	323.38
TOTAL TAX:	19.40
INVOICE 93590 TOTAL:	342.78
VISA:	342.78

VISA: XXXXXXXXXXXXX7765 AMOUNT: 342.78 AUTHCD: 035922

CHIP REFID:049259590136 11/14/24 14:15:10

CUSTOMER CODE: fox run

TAX : 8080000000

No pay
Must
enter
where
at: 1

mylowe's 7 Rewards



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

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

- SALE -

SALES#: FSTLAN03 5202850 TRANS#: 88440769 11-15-24

462637 KW SC ENTRY KNOB MOBILE H 19.28

SUBTOTAL:	19.28
TOTAL TAX:	1.16
INVOICE 97207 TOTAL:	20.44
VISA:	20.44

VISA: XXXXXXXXXXXXX7765 AMOUNT: 20.44 AUTHCD: 009584

CHIP REFID:049220207801 11/15/24 17:14:25

CUSTOMER CODE: fox run

TVR : 8080008000

TSI : 6800 AID : A00000000031010

STORE: 0492 TERMINAL: 20 11/15/24 17:14:39



TAX ID 20-8152510

INVOICE

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

CHECK REMITTANCE
 ClearWater Solutions, LLC | 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

December 16, 2024

Project No: KY.5000.114

Invoice No: 35572

SITE

Kingswood Wastewater
 KY0101419

KY.5000.114 Kingswood Wastewater

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

Phase	2001	General Plant WW	
Labor			220.00
Expenses			124.60
		Total this Phase	\$344.60

Phase	2003	Treatment & Disposal WW	
Labor			880.00
		Total this Phase	\$880.00
		Total this Invoice	<u>\$1,224.60</u>

Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35572 Dated 12/16/2024

4:11:15 PM

Project	KY.5000.114	Kingswood Wastewater		
Phase	2001	General Plant WW		

Labor

	Hours	Rate	Amount	
Operator				
500 - Duncan, Joshua	2.00	110.00	220.00	
11/26/2024 WO 282074261 got pvc boards to make a splash guard so the water doesn't splash out of the plant onto the ground and installed them on the top of the tank JD				
Totals	2.00		220.00	
Total Labor				220.00

Expenses

Materials & Supplies				
00000004876 11/26/2024		Duncan, Joshua / WO 282074261	114.31	
4		materials for splash gaurd		
Total Expenses		1.09 times	114.31	124.60
		Total this Phase		\$344.60

Phase	2003	Treatment & Disposal WW		
-------	------	-------------------------	--	--

Labor

	Hours	Rate	Amount	
Operator				
500 - Smith, James	2.00	110.00	220.00	
11/25/2024 WO 281570522 cleaning out contact chamber and hauling two loads out if digester				
500 - Smith, James	6.00	110.00	660.00	
11/26/2024 WO 282074261 attached pvc board to tank at places where it was washing over				
Totals	8.00		880.00	
Total Labor				880.00

Total this Phase \$880.00

Total this Project \$1,224.60

Total this Report \$1,224.60



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

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

- SALE -

SALES#: S15180G1 3167439 TRANS#: 463384982 11-26-24

1319094 PONY 2IN C-CLAMP	39.80
10 @ 3.98	
310630 5-13/16-INX8-FT PVC UTILITY	68.04
3 @ 22.68	

SUBTOTAL:	107.84
TOTAL TAX:	6.47
INVOICE 85957 TOTAL:	114.31
VISA:	114.31

VISA: XXXXXXXXXXXXX7765 AMOUNT: 114.31 AUTHCD: 006139
 CHIP REFID:151802957004 11/26/24 13:38:58
 CUSTOMER CODE: kingswood
 TUR : 8080008000
 TSI : 6800

STORE: 1518 TERMINAL: 02 11/26/24 13:39:15
OF ITEMS PURCHASED: 13
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)



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

December 16, 2024

Project No: KY.5000.123

Invoice No: 35579

SITE

Woodland Acres WW
 KY0096100

KY.5000.123 Woodland Acres WW

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

Phase	2002	Collection & Pumping WW	
Labor			1,540.00
		Total this Phase	\$1,540.00
<hr style="border-top: 1px dashed black;"/>			
Phase	2003	Treatment & Disposal WW	
Labor			1,375.00
Expenses			299.18
		Total this Phase	\$1,674.18
		Total this Invoice	<u><u>\$3,214.18</u></u>

Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35579 Dated 12/16/2024

4:12:10 PM

Project	KY.5000.123	Woodland Acres WW		
Phase	2002	Collection & Pumping WW		

Labor

	Hours	Rate	Amount
Operator			
500 - Minton, Justin 11/11/2024	6.00	110.00	660.00
WO 280874181 Pumping down level in surge and Influent tanks			
500 - Minton, Justin 11/19/2024	8.00	110.00	880.00
WO 281515399 Unclogged pump and drained down the influent tank			
Totals	14.00		1,540.00
Total Labor			1,540.00

Total this Phase \$1,540.00

Phase	2003	Treatment & Disposal WW		
-------	------	-------------------------	--	--

Labor

	Hours	Rate	Amount
Operator			
500 - Duncan, Joshua 11/11/2024	5.00	110.00	550.00
WO 280874181 got a new temporary pump to drop in the surge tank hooked up the hose dropped pump in tank and kicked on to pump down JD			
500 - Duncan, Joshua 11/12/2024	3.50	110.00	385.00
WO 280951746 pulled blown fuses out of panel and put in new fuses and kicked the plant back on JD			
500 - Duncan, Joshua 11/22/2024	4.00	110.00	440.00
WO 280874181 went to Menards to see if they had a grinder pump and went to Kingswood to see if the grinder pump in the building would work but wouldn't need to order new one JD			
Totals	12.50		1,375.00
Total Labor			1,375.00

Expenses

Materials & Supplies			
00000004851	11/11/2024	Duncan, Joshua / WO 280874181	274.48
0		pump and fittings for surge	
Total Expenses		1.09 times	274.48 299.18

Total this Phase \$1,674.18

Total this Project \$3,214.18

Total this Report \$3,214.18

MENARDS - LOUISVILLE
9625 PRESTON KING BLVD
LOUISVILLE, KY 40229

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 02/09/25

If you have questions regarding the
charges on your receipt, please
email us at:

LSVLfrontend@menards.com



Sale Transaction

1 HP CI/SS SUMP PUMP 6913317	205.99
1 1/2" UNIVERSAL SUMP KI 6911500	9.99
100CT VENOM STEEL NITRIL 5613550	24.98
1-1/2" MPT X MALECAM 6914851	5.99
1-1/2" BARB X FEM CAM 6914847	11.99
TOTAL	258.94
TAX STATE OF KY 6%	15.54
TOTAL SALE	274.48
VISA CREDIT 7765	274.48

PO # woodland

Auth Code: 079940

Chip Inserted

a0000000031010

TC - 4ed6106628eac6cd

TOTAL NUMBER OF ITEMS =

5



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

December 16, 2024

Project No: KY.5000.124

Invoice No: 35580

SITE

CSWR KY-NC-
Commonwealth WW
Systems

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

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

Phase	2002	Collection & Pumping WW	
Labor			770.00
Expenses			70.94
		Total this Phase	\$840.94
		Total this Invoice	<u>\$840.94</u>

Billing Backup

Monday, December 16, 2024

Clearwater Solutions LLC

Invoice 35580 Dated 12/16/2024

4:12:17 PM

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

Phase 2002 Collection & Pumping WW

Labor

			Hours	Rate	Amount
Operator					
500 - Huddleston, Norman	11/20/2024		2.00	110.00	220.00
WO 281577677 replaced water line for jet pumps due to leaking					
500 - Huddleston, Norman	11/21/2024		5.00	110.00	550.00
WO 281577677 fixed water leak on the other housing					
Totals			7.00		770.00
Total Labor					770.00

Expenses

Materials & Supplies

00000004856	11/18/2024	8	📄 Huddleston, Norman / WO 282085734 Threaded plug	1.27		
00000004856	11/20/2024	8	📄 Huddleston, Norman / Wo 281577677 water line leaking pump	56.54		
00000004856	11/21/2024	8	📄 Huddleston, Norman / Wo 281577677 more parts for small lines	7.27		
Total Expenses				1.09 times	65.08	70.94
Total this Phase					\$840.94	
Total this Project					\$840.94	
Total this Report					\$840.94	

Masters' Supply, Inc.

Branch: 40
PO Box 34337
Louisville, KY 40232
US

Masters' Supply, Inc. - Danville



MASTERS'
SUPPLY, INC
employee owned

INVOICE	
5790175	
Invoice Date	Page
11/18/2024 08:11:54	1 of 2
ORDER NUMBER	
3456847	

502-459-2900

Bill To:

Danville D+ COD
398 Whirlaway Dr
Danville, KY 40422
US

Ship To:

Danville D+ COD
398 Whirlaway Dr
Danville, KY 40422

Ordered By: ACCOUNTS PAYABLE

Customer ID: 17246

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
cash	COD	11/18/2024	11/18/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/18/2024 07:17:37	5089216	CASH SALES	TKS

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

Carrier: DWC - Danville Will Call

Tracking #:

1	1	EA		4409900	EA	1.2000	1.20
		1.0		1/4 IMP BLK STEEL SQ HD PLUG	1.0000		

Ordered As: BPLUG

ORIGINAL



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

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

- SALE -

SALES#: S1622DM2 3123986 TRANS#: 79140952 11-20-24

814303 25-FT POLY TUBING 1/4-IN	5.48
835044 1/4-IN P2C X MIP ELBOW (-	16.44
3 @ 5.48	
835034 5/16-IN X 1/4-IN P2C UN (29.94
3 @ 9.98	
456833 PTFE TAPE 1/2-IN X 43-FT	1.48

SUBTOTAL:	53.34
TOTAL TAX:	3.20
INVOICE 91002 TOTAL:	56.54
VISA:	56.54

VISA: XXXXXXXXXXXXX7807 AMOUNT: 56.54 AUTHCD: 068782
 CHIP REFID:162201002280 11/20/24 08:05:14
 CUSTOMER CODE: commonwealth
 TVR : 8080008000
 TSI : 6800

STORE: 1622 TERMINAL: 01 11/20/24 08:05:36
 # OF ITEMS PURCHASED: 8
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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#: S1622JOY 4879193 TRANS#: 960017794 11-21-24

877199 1/4-IN MIP X 1/8-IN FIP B	3.98
877221 1/8-IN HEX NIPPLE	2.88

SUBTOTAL:	6.86
TOTAL TAX:	0.41
INVOICE 94392 TOTAL:	7.27
VISA:	7.27

VISA: XXXXXXXXXXXXX7807 AMOUNT: 7.27 AUTHCD: 052851
 CHIP REFID:162202392534 11/21/24 08:33:21
 CUSTOMER CODE: commonwealth
 TVR : 8080008000
 TSI : 6800 AID : A0000000031010

STORE: 1622 TERMINAL: 02 11/21/24 08:33:40
 # OF ITEMS PURCHASED: 2
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 FOR DETAILS ON OUR RETURN POLICY, VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)
 A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
 AT OUR CUSTOMER SERVICE DESK



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

January 16, 2025

Project No: KY.5000.109
 Invoice No: 36137

SITE

Delaplain WW
 KY0079049

KY.5000.109 Delaplain WW

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

Phase	2001	General Plant WW	
Labor			935.00
Subcontractors			12,284.30
Total this Phase			\$13,219.30
<hr style="border-top: 1px dashed black;"/>			
Phase	2002	Collection & Pumping WW	
Labor			1,485.00
Total this Phase			\$1,485.00
Total this Invoice			<u>\$14,704.30</u>

Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36137 Dated 1/16/2025

5:59:11 PM

Project KY.5000.109 Delaplain WW
 Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Begley, Charles	12/4/2024	1.50	110.00	165.00
WO 282080343 repair Sulfur Dioxide regulator				
500 - Begley, Charles	12/13/2024	3.00	110.00	330.00
wo 282086065 meeting with Jason over problem with Chlorine and So2 regulators				
500 - Begley, Charles	12/31/2024	3.00	110.00	330.00
WO 282094952 Moon Lake pump station repair				
500 - Huddleston, Norman	12/18/2024	1.00	110.00	110.00
WO 282100154Plants still off due to rain				
Totals		8.50		935.00
Total Labor				935.00

Subcontractors

Buchanan Contracting Inc				
AP 358455	12/31/2024	☐ Buchanan Contracting Inc / WO		11,270.00
282094392 - build up road to l/s to pull pumps and install control panel / Invoice: 39897, 12/31/2024				
Total Subcontractors			1.09 times	11,270.00
				12,284.30
Total this Phase				\$13,219.30

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Huddleston, Norman	12/2/2024	2.50	110.00	275.00
WO 282079353 cctv the main behind public works found massive hole in pipe				
500 - Huddleston, Norman	12/29/2024	4.50	110.00	495.00
Wo 282093536 cleared gravel road to lift station of overhanging limbs and small trees to drive to lift station behind Casey's gas station				
500 - Huddleston, Norman	12/29/2024	4.00	110.00	440.00
Wo 282093538 with tnt at lift station got one pump barely pumping gonna need to replace both pumps and new control box				
500 - Huddleston, Norman	12/30/2024	2.50	110.00	275.00
Wo 282094392 showing Buchanan guys where to put rock on drive all the way to lift station				
Totals		13.50		1,485.00
Total Labor				1,485.00
Total this Phase				\$1,485.00
Total this Project				\$14,704.30
Total this Report				\$14,704.30

Case No. 2025-00354

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 # 39897
DATE 12/31/2024
DUE DATE 01/30/2025
TERMS NET 30

PO #

282094392

JOB #

186832024

PROJECT

100 APPIAN PATH, GEORGETOWN

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/30/2024	DUMP TRUCK DUMP TRUCKING TO HAUL SPOILS	6	95.00	570.00
12/30/2024	LABOR ROAD REPAIR	1	8,500.00	8,500.00
12/30/2024	MATERIAL #2 LIMESTONE ROCK	1	2,200.00	2,200.00

CASEYS PUMP STATION

SUBTOTAL	11,270.00
TAX	0.00
TOTAL	11,270.00
BALANCE DUE	\$11,270.00



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

January 16, 2025

Project No: KY.5000.121
 Invoice No: 36144

SITE

Springcrest WW
 NO PERMIT

KY.5000.121 Springcrest WW

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

Phase	2001	General Plant WW	
Labor			220.00
		Total this Phase	\$220.00
<hr/>			
Phase	2002	Collection & Pumping WW	
Labor			880.00
Expenses			90.06
		Total this Phase	\$970.06
		Total this Invoice	<u>\$1,190.06</u>

Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36144 Dated 1/16/2025

6:00:01 PM

Project	KY.5000.121	Springcrest WW		
Phase	2001	General Plant WW		

Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Smith, James 12/16/2024	2.00	110.00	220.00	
WO 282102839 Pump three float stuck on - Turned the pump off				
Totals	2.00		220.00	
Total Labor				220.00

Total this Phase \$220.00

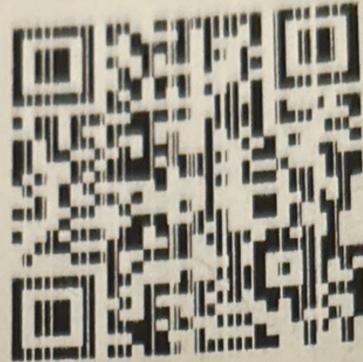
Phase	2002	Collection & Pumping WW		
-------	------	-------------------------	--	--

Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Duncan, Joshua 12/20/2024	8.00	110.00	880.00	
WO 282090035 dug out a little more around the valves cut the boxes to fit around the pipe and back filled around the boxes JD				
Totals	8.00		880.00	
Total Labor				880.00

Expenses

Materials & Supplies				
00000004930	12/20/2024	Duncan, Joshua / WO 282090035 valve	82.62	
8		boxes to cover valves		
Total Expenses			82.62	90.06
		Total this Phase		\$970.06
		Total this Project		\$1,190.06
		Total this Report		\$1,190.06



LEARN MORE AT LOWES.COM/MY_LOWESREWARDS

LOWE'S HOME CENTERS, LLC
1421 KEENE ROAD
NICHOLASVILLE, KY 40355 (359) 881-6200

--- SALE ---

SALES#: FSTLAN02 4920183 TRANS#: 185416017 12-20-24

5475451 CRAFTMN WD DII SHOVEL (-1	24.98
23090 10 X 15 X 10 VALUE BOX W/	52.96
2 @	26.48

SUBTOTAL:	77.94
TOTAL TAX:	4.68
INVOICE 85685 TOTAL:	82.62
VISA:	82.62

VISA: XXXXXXXXXXXXX7765 AMOUNT: 82.62 AUTHCD: 084010

CHIP REFID: 258106685597 12/20/24 13:15:48

CUSTOMER CODE: springcrest

TVR : 808008000

TSI : 6800 AID : 60000000031010

STORE: 0101



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

January 16, 2025

Project No: KY.5000.122
Invoice No: 36145

SITE

Timberland Wastewater
KY0083755

KY.5000.122 Timberland Wastewater

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

Phase	2001	General Plant WW	
Labor			440.00
Subcontractors			1,744.00
		Total this Phase	\$2,184.00
		Total this Invoice	\$2,184.00

Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36145 Dated 1/16/2025

6:00:08 PM

Project	KY.5000.122	Timberland Wastewater
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Teas, Todd	12/21/2024	4.00	110.00	440.00
WO 282091239 Lift station high water alarm, found off float was bad.				
Totals		4.00		440.00
Total Labor				440.00

Subcontractors

Mike Petter Septic Tank And Sewer Servic				
AP 357723	6/17/2024	☐ Mike Petter Septic Tank And Sewer Service / WO 273580391 - blower cooling fans / Invoice: 13078, 6/17/2024		1,600.00
Total Subcontractors			1.09 times	1,600.00
Total this Phase				\$2,184.00
Total this Project				\$2,184.00
Total this Report				\$2,184.00

5/17/2024

MIKE PETTER

Septic Tank and Sewer Service

No. 13078

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

WOTH

273580391

Date 6-17-2024

C.W.S. (TODD TEAS)

BLUEGRASS TIMBERLAND

BLOWER COOLING FANS

- Inspection _____
- Septic Tank Pumped _____
- Sink Lines Unstopped _____
- Unstop Inlet Line _____
- Clean Field Line _____
- Grease Trap Pumped _____
- Cut Roots from Line _____
- Unstop Commode _____
- Washer Drain _____
- Floor Drain _____
- Dumping Fee _____
- Replace Line _____
- Other INSTALL CONTROLS/WIRING/FANS _____
- FOR 2 BLOWER CABINETS _____
- _____
- Total 1600⁰⁰

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

Thank You

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



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

January 16, 2025

Project No: KY.5000.123

Invoice No: 36146

SITE

Woodland Acres WW
 KY0096100

KY.5000.123 Woodland Acres WW

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

Phase 2001 General Plant WW
Labor 275.00

Total this Phase \$275.00

Phase 2003 Treatment & Disposal WW
Labor 1,925.00

Expenses 385.76

Total this Phase \$2,310.76

Total this Invoice \$2,585.76

Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36146 Dated 1/16/2025

6:00:14 PM

Project	KY.5000.123	Woodland Acres WW		
Phase	2001	General Plant WW		

Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Minton, Justin 12/16/2024	2.50	110.00	275.00	
WO 282100599 Checking on plant during high rainfall				
Totals	2.50		275.00	
Total Labor				275.00

Total this Phase \$275.00

Phase	2003	Treatment & Disposal WW		
-------	------	-------------------------	--	--

Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Duncan, Joshua 12/2/2024	3.00	110.00	330.00	
WO 280874181 was going to pull the pump in surge tank to see if it was clogged but the water level was to high to get to the compression fitting JD				
500 - Duncan, Joshua 12/17/2024	8.00	110.00	880.00	
WO 282088662 swapped the pump over to fill up the digester cut the waste line replied it high enough to be able to waste into the digester an cut and capped the airline to the digester JD				
500 - Duncan, Joshua 12/18/2024	3.50	110.00	385.00	
WO 282088662 installed a plug on the broken flange on the side of the digester and the broken pipe JD				
500 - Minton, Justin 12/17/2024	3.00	110.00	330.00	
WO 282088662 Repairing damages caused by tank floating				
Totals	17.50		1,925.00	
Total Labor				1,925.00

Expenses

Materials & Supplies

00000004899	12/17/2024	☐ Duncan, Joshua / WO 282088662	61.40	
7		materials for waste line		
00000004899	12/17/2024	☐ Duncan, Joshua / WO282088662	292.51	
7		materials to fix piping		
Total Expenses			1.09 times	353.91 385.76

Total this Phase \$2,310.76

Total this Project \$2,585.76

Total this Report \$2,585.76

MENARDS - LOUISVILLE
9625 PRESTON XING
BLVD
LOUISVILLE, KY 40229

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 03/17/25

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



Sale Transaction

3/4" PVC COUPLING 6896535	0.49
2"X25'DISCHRG HOSE ASSEM 6841029	46.99
1 HP CI/SS SUMP PUMP 6913317	205.99
4" FLUSH REPAIR PLUG 6896326	11.49
3-1/2" FLUSH REPAIR PLUG 6896324	10.99
TOTAL	275.95
TAX STATE OF KY 6%	16.56
TOTAL SALE	292.51
VISA CREDIT 7765	292.51
Auth Code:083386	
Chip Inserted	
a0000000031010	
TC - 8cb168b6dd4e8477	

TOTAL NUMBER OF ITEMS = 5

GUEST 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

January 16, 2025

Project No: KY.5000.125

Invoice No: 36147

SITE

CSWR KY-NC-Commonwealth WW Systems

KY.5000.125 CSWR KY-NC-Yung Farm Estates HOA

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

Phase	2001	General Plant WW	
Labor			880.00
Total this Phase			\$880.00
Total this Invoice			<u>\$880.00</u>

Billing Backup

Thursday, January 16, 2025

Clearwater Solutions LLC

Invoice 36147 Dated 1/16/2025

6:00:22 PM

Project	KY.5000.125	CSWR KY-NC-Yung Farm Estates HOA
Phase	2001	General Plant WW

Labor

	Hours	Rate	Amount
Operator - Reg. Business Hours			
500 - Jones, James 12/6/2024	8.00	110.00	880.00
WO 282081211 blower motor replacement			
Totals	8.00		880.00
Total Labor			880.00
		Total this Phase	\$880.00
		Total this Project	\$880.00
		Total this Report	\$880.00



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

December 31, 2024

Project No: KY.5000.108
 Invoice No: 36600

SITE

Darlington Creek
 Wastewater
 KY0105325

KY.5000.108 Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Labor			1,485.00
		Total this Phase	\$1,485.00

Phase	2002	Collection & Pumping WW	
Labor			2,640.00
		Total this Phase	\$2,640.00

Total this Invoice \$4,125.00

Billing Backup

Friday, February 7, 2025

Clearwater Solutions LLC

Invoice 36600 Dated 12/31/2024

12:34:15 PM

Project KY.5000.108 Darlington Creek Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Jones, James	12/3/2024	4.00	110.00	440.00
WO 282079591 high tide / diagnose/reset				
500 - Jones, James	12/16/2024	1.00	110.00	110.00
WO 282088534 - Install Mixers in mixing chamber				
500 - Jones, James	12/17/2024	4.00	110.00	440.00
WO 282088537 high tide reset				
500 - Jones, James	12/20/2024	4.50	110.00	495.00
WO 282088534 - Install Mixers in mixing chamber				
Totals		13.50		1,485.00
Total Labor				1,485.00

Total this Phase \$1,485.00

Phase 2002 Collection & Pumping WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Huddleston, Norman	12/11/2024	5.50	110.00	605.00
WO 282085021 cctv main for paint at tap connection				
500 - Jones, James	12/5/2024	1.00	110.00	110.00
WO 281414217 place door tag on				
500 - Jones, James	12/9/2024	3.50	110.00	385.00
282084528/ blowers not running				
500 - Jones, James	12/10/2024	4.00	110.00	440.00
282084528/ blower issues				
500 - Jones, James	12/11/2024	4.00	110.00	440.00
WO 282085021 - CCTV Main for paint at tap connection				
500 - Jones, James	12/19/2024	6.00	110.00	660.00
WO 282088534 - Install Mixers in mixing chamber				
Totals		24.00		2,640.00
Total Labor				2,640.00

Total this Phase \$2,640.00

Total this Project \$4,125.00

Total this Report \$4,125.00



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

December 31, 2024

Project No: KY.5000.120
 Invoice No: 36603

SITE

River Bluffs Wastewater
 KY0043150

KY.5000.120 River Bluffs Wastewater

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

Phase	2001	General Plant WW	
Labor			2,530.00
		Total this Phase	\$2,530.00
<hr/>			
Phase	2003	Treatment & Disposal WW	
Labor			990.00
Expenses			34.64
		Total this Phase	\$1,024.64
		Total this Invoice	<u>\$3,554.64</u>

Billing Backup

Friday, February 7, 2025

Clearwater Solutions LLC

Invoice 36603 Dated 12/31/2024

1:00:31 PM

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

Labor

	Hours	Rate	Amount
Operator			
500 - Wilson, Zachary 12/3/2024 WO 282080522 Blower 2 found to be running with out a belt. The 2 belts in storage were destroyed by blower after a few minutes and new belts bought were found to be ill fitting. I shut blower off and called for maintenance.	4.00	110.00	440.00
500 - Wilson, Zachary 12/4/2024 WO 282080522 Assisted maintenance in blower repair and belt replacement. Zw	4.00	110.00	440.00
500 - Wilson, Zachary 12/8/2024 WO 280928989 - Cleaned and removed solids from creek after storms	4.00	110.00	440.00
500 - Wilson, Zachary 12/18/2024 WO 280928989 removed solids from creek moved creek rocks and cleaned under them.	6.00	110.00	660.00
500 - Wilson, Zachary 12/19/2024 Wo 282100156 shut off plant for incoming storm. Zw	1.00	110.00	110.00
500 - Wilson, Zachary 12/19/2024 WO 282100156 Turn off plant for storm.	1.00	110.00	110.00
500 - Wilson, Zachary 12/20/2024 WO 282100156 Turned plant back on after storm	1.00	110.00	110.00
Emergency Locates			
506 - Wilson, Zachary 12/5/2024 WO 282080726 Emergency locate for 13312 creekview	2.00	110.00	220.00
Totals	23.00		2,530.00
Total Labor			2,530.00
Total this Phase			\$2,530.00

Phase	2003	Treatment & Disposal WW		
-------	------	-------------------------	--	--

Labor

	Hours	Rate	Amount
Operator			
500 - Duncan, Joshua 12/2/2024 WO 282080522 blower 2 threw the belt off and and damaged tried to find extra went at the plant got new from rural king JD	4.00	110.00	440.00
500 - Duncan, Joshua 12/4/2024 WO 282080522 loosened the motor slid it back out belts on and tightened adjusted the motors to tighten up the belt JD	5.00	110.00	550.00
Totals	9.00		990.00
Total Labor			990.00

Expenses

Materials & Supplies

00000004892	12/2/2024	📄 Duncan, Joshua / WO 282080522 new	31.78
8		belts for blower	

Total Expenses	1.09 times	31.78	34.64
-----------------------	-------------------	--------------	--------------

Total this Phase	\$1,024.64
-------------------------	-------------------

Total this Project	\$3,554.64
---------------------------	-------------------

Total this Report	\$3,554.64
--------------------------	-------------------

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 Register: 5
Date: 12/2/24 Time: 4:56 PM
Ticket: 244164 Cashier: 105077

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

Item	Qty	Price	Amount
MXV4-610 1/2x61			
2541813	1 ea	14.99	14.99
MXV4-610 1/2x61			
2541813	1 ea	14.99	14.99
		Subtotal	29.98
		Tax	1.80
		Total	31.78

Visa Credit Card 31.78

*****7765

Transaction Type: Sale

Entry Method: Chip Read

Auth Time: 4:56 PM Auth #: 000486

Trace Number: 128839 AID: A0000000031010

TVR: 8000008000 TSI: 6800



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 30, 2024

Project No: KY.5000.100
 Invoice No: 36723

SITE

Airview Utilities Wastewater
 KY0045390

KY.5000.100 Airview Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			1,265.00
Expenses			64.54
Total this Phase			\$1,329.54

Phase	2002	Collection & Pumping WW	
Labor			660.00
Total this Phase			\$660.00

Phase	2003	Treatment & Disposal WW	
Labor			220.00
Expenses			28.87
Total this Phase			\$248.87
Total this Invoice			<u>\$2,238.41</u>

Billing Backup

Thursday, February 13, 2025

Clearwater Solutions LLC

Invoice 36723 Dated 11/30/2024

1:39:28 PM

Project KY.5000.100 Airview Utilities Wastewater

Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	10/25/2024		3.50	110.00	385.00
WO 279535784 RAZ Install splash guard					
500 - Duncan, Joshua	11/13/2024		6.00	110.00	660.00
WO 279831436 measured and fabricated the bracket and prepped to weld to the railing to hold up the basket JD					
Mowing					
508 - Duncan, Joshua	11/1/2024		2.00	110.00	220.00
Lawn Maintenance					
Totals			11.50		1,265.00
Total Labor					1,265.00

Expenses

Materials & Supplies

00000004851	11/13/2024	☐ Duncan, Joshua / WO 279831436		59.21
0		grinder blades and hole saw		
Total Expenses			1.09 times	59.21

64.54

Total this Phase \$1,329.54

Phase 2002 Collection & Pumping WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Minton, Justin	11/6/2024		3.00	110.00	330.00
WO 280457401 Clearing clogged lines					
500 - Minton, Justin	11/14/2024		3.00	110.00	330.00
WO 281113767 Checking on plant after heavy rainfall					
Totals			6.00		660.00
Total Labor					660.00

Total this Phase \$660.00

Phase 2003 Treatment & Disposal WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Minton, Justin	11/1/2024		2.00	110.00	220.00
WO 280067211 Clearing raz line and cleaning clarifier					
Totals			2.00		220.00
Total Labor					220.00

220.00

Expenses

Materials & Supplies

00000004837	11/5/2024	📄 Duncan, Joshua / WO 279831432	26.49
5		metal for bracket	

Total Expenses	1.09 times	26.49	28.87
-----------------------	-------------------	--------------	--------------

Total this Phase	\$248.87
-------------------------	-----------------

Total this Project	\$2,238.41
---------------------------	-------------------

Total this Report	\$2,238.41
--------------------------	-------------------

Non Contract

mylowe's Rewards

WD-279831436



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

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

- SALE -

SALES#: S0460NL1 1682188 TRANS#: 194094433 11-13-24

4977482 LNX 1-1/4IN NON-ARBRD HOL	11.98
4977473 LNX 3/8-IN ARBOR 1-1/4-IN	16.98
5639308 DW 4-1/2-IN 60G FLAP DISC	12.98
178831 DW HP 4-1/2-INX 0.045-IN	13.92
4 @ 3.48	

SUBTOTAL:	55.86
TOTAL TAX:	3.35
INVOICE 90133 TOTAL:	59.21
VISA:	59.21

VISA: XXXXXXXXXXXXX7765 AMOUNT: 59.21 AUTHCD: 070301
CHIP REFID:046056133585 11/13/24 12:36:50

W0-279831436

NC **TSC TRACTOR SUPPLY CO**
TractorSupply.com

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

Ticket: 20665
Date: 11/5/24
Store: 247
Cashier: Charles
Time: 3:58 PM
Register: 2

Item	Qty	Price	Amount
WELD STL-FLAT 1/8 X 3 - 3 FT 3587263	1	24.99	24.99
		Subtotal	24.99
		Tax	1.50
		Total	26.49

Visa - SALE 26.49

*****7765 - EMV Chip

Authorization #: 089433

Terminal ID : 001790247000200

Cryptogram : FF979CE98CA029EA

AID : A0000000031010

APP : VISA CREDIT

CVM : NONE / 5E0000

TNR : 8000008000 / TSI : 6800



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 30, 2024

Project No: KY.5000.118
 Invoice No: 36726

SITE

Persimmon Ridge
 Wastewater
 KY0090956

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			5,170.00
Expenses			153.42
		Total this Phase	\$5,323.42

Phase	2003	Treatment & Disposal WW	
Labor			1,980.00
Expenses			17.84
		Total this Phase	\$1,997.84
		Total this Invoice	<u><u>\$7,321.26</u></u>

Billing Backup

Thursday, February 13, 2025

Clearwater Solutions LLC

Invoice 36726 Dated 11/30/2024

1:46:04 PM

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

Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	11/18/2024		4.00	110.00	440.00	
WO 281478428 loaded up the old materials JD						
500 - Duncan, Joshua	11/25/2024		8.00	110.00	880.00	
WO 282078865 cleaned out the corner of the building and built a work bench for Zach JD						
500 - Wilson, Zachary	11/4/2024		6.00	110.00	660.00	
WO 280361244 Disassembled and reassembled feeder pump with new inner tubers. Tried to flush tubes. Replaced with temporary back up feeder pump zw						
500 - Wilson, Zachary	11/5/2024		4.00	110.00	440.00	
WO 280361244 Worked with maintenance. Installed new tubes underground. Restored flow to contact chamber. Zw						
500 - Wilson, Zachary	11/6/2024		3.00	110.00	330.00	
WO 280361244 Delivered and installed new barrels. Primed feeder tubes. Zw						
500 - Wilson, Zachary	11/10/2024		3.00	110.00	330.00	
WO 280883696 Checked lift station after multiple high tide alarms. No problems found. Zw						
500 - Wilson, Zachary	11/12/2024		4.00	110.00	440.00	
WO 280926351 met with complainant. Took report, investigated odor, checked lagoons and machinery. Ordered a camera test for plant.						
500 - Wilson, Zachary	11/13/2024		3.00	110.00	330.00	
WO 280926351 Investigators odor. Popped manhole lids looking for anything that could be causing odor. Investigated ponds for smell. Zw						
500 - Wilson, Zachary	11/18/2024		5.00	110.00	550.00	
WO 280926351 Checked in with customers in smell over weekend. Implemented second blower worked with Maintenance to restore aerators to lagoons to reduce smell. Zw						
500 - Wilson, Zachary	11/19/2024		3.00	110.00	330.00	
WO 280883696 Answered high tide alarms. Checked floats and well level. Determined everything was working. Zw						
Locates						
505 - Wilson, Zachary	11/1/2024		4.00	110.00	440.00	
WO 279156506 Osage trail 279299477 149 whispering pines 279329898 147 PRD 279390058 Sycamore Hills						
Totals			47.00		5,170.00	
Total Labor						5,170.00

Expenses

Materials & Supplies						
00000004876	11/25/2024	📄	Duncan, Joshua / WO 282078865		140.75	
4			materials for work bench			
Total Expenses			1.09 times	140.75	153.42	
Total this Phase					\$5,323.42	

Phase 2003 Treatment & Disposal WW

Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	11/4/2024		8.00	110.00	880.00	
WO 280361244 pulled out the old par acidic acid feed tube from the pump to contact chamber pulled new line through and hooked back to the pump need to get insulation wrap JD						
500 - Duncan, Joshua	11/5/2024		4.00	110.00	440.00	
WO 280361244 got the pipe wrap insulation and installed it around the par acidic acid line from where it comes out of the ground going to the contact chamber JD						
500 - Duncan, Joshua	11/8/2024		6.00	110.00	660.00	
WO 280642299 cut the wire where it was damaged and pulled it into the panel box and rewired it JD						
Totals			18.00		1,980.00	
Total Labor						1,980.00

Expenses

Materials & Supplies						
00000004837	11/4/2024	5	☐ Duncan, Joshua / WO 280361244 tube for PA pump		5.81	
00000004837	11/5/2024	5	☐ Duncan, Joshua / WO 280361244 pipe insulation and hose		10.56	
Total Expenses				1.09 times	16.37	17.84
					Total this Phase	\$1,997.84
					Total this Project	\$7,321.26
					Total this Report	\$7,321.26



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S1518061 3167439 TRANS#: 597843654 11-25-24

27172 2-4-10 TOP CHOICE KD WHIT	51.84
8 @ 6.48	
6216 1/2-2-4 OAK HARDWOOD	69.96
2 @ 34.98	
1147870 1LB DECK PLUS BLACK 10DX3	10.98

SUBTOTAL: 132.78

TOTAL TAX: 7.97

INVOICE 82849 TOTAL: 140.75

VISA: 140.75

VISA: XXXXXXXXXXXXX7765 AMOUNT: 140.75 AUTHCD: 096681

CHIP REFID:151802849370 11/25/24 13:36:24

CUSTOMER CODE: persimmon ridge

TVR : 8080008000

TSI : 6800

STORE: 1518 TERMINAL: 02 11/25/24 13:36:55

OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

WU-280361244
NC

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN01 4865539 TRANS#: 502684773 11-04-24

814303 25-FT POLY TUBING 1/4-IN	5.48
---------------------------------	------

SUBTOTAL:	5.48
-----------	------

TOTAL TAX:	0.33
------------	------

INVOICE 83459 TOTAL:	5.81
----------------------	------

VISA:	5.81
-------	------

VISA: XXXXXXXXXXXXX7765 AMOUNT: 5.81 AUTHCD: 028421

CHIP REFID:224536459113 11/04/24 14:57:55

CUSTOMER CODE: persimmon ridge

TVR : 8080006000

W0-280361244
Non-Contract

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN07 4865539 TRANS#: 271353867 11-05-24

1405742 1-IN X 6-FT PIPE INS (-49	2.98
24437 2-INX1/8-INX15-FT FOLNSL	6.98

SUBTOTAL:	9.96
TOTAL TAX:	0.60
INVOICE 86482 TOTAL:	10.56
VISA:	10.56

VISA: XXXXXXXXXXXXX7765 AMOUNT: 10.56 AUTHCD: 039456

CHIP REFID:224553482823 11/05/24 12:19:07

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

November 30, 2024

Project No: KY.5000.118

Invoice No: 36726

SITE

Persimmon Ridge
 Wastewater
 KY0090956

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			5,170.00
Expenses			153.42
		Total this Phase	\$5,323.42

Phase	2003	Treatment & Disposal WW	
Labor			1,980.00
Expenses			17.84
		Total this Phase	\$1,997.84
		Total this Invoice	<u>\$7,321.26</u>

Billing Backup

Thursday, February 13, 2025

Clearwater Solutions LLC

Invoice 36726 Dated 11/30/2024

1:46:04 PM

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

Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	11/18/2024		4.00	110.00	440.00	
WO 281478428 loaded up the old materials JD						
500 - Duncan, Joshua	11/25/2024		8.00	110.00	880.00	
WO 282078865 cleaned out the corner of the building and built a work bench for Zach JD						
500 - Wilson, Zachary	11/4/2024		6.00	110.00	660.00	
WO 280361244 Disassembled and reassembled feeder pump with new inner tubers. Tried to flush tubes. Replaced with temporary back up feeder pump zw						
500 - Wilson, Zachary	11/5/2024		4.00	110.00	440.00	
WO 280361244 Worked with maintenance. Installed new tubes underground. Restored flow to contact chamber. Zw						
500 - Wilson, Zachary	11/6/2024		3.00	110.00	330.00	
WO 280361244 Delivered and installed new barrels. Primed feeder tubes. Zw						
500 - Wilson, Zachary	11/10/2024		3.00	110.00	330.00	
WO 280883696 Checked lift station after multiple high tide alarms. No problems found. Zw						
500 - Wilson, Zachary	11/12/2024		4.00	110.00	440.00	
WO 280926351 met with complainant. Took report, investigated odor, checked lagoons and machinery. Ordered a camera test for plant.						
500 - Wilson, Zachary	11/13/2024		3.00	110.00	330.00	
WO 280926351 Investigators odor. Popped manhole lids looking for anything that could be causing odor. Investigated ponds for smell. Zw						
500 - Wilson, Zachary	11/18/2024		5.00	110.00	550.00	
WO 280926351 Checked in with customers in smell over weekend. Implemented second blower worked with Maintenance to restore aerators to lagoons to reduce smell. Zw						
500 - Wilson, Zachary	11/19/2024		3.00	110.00	330.00	
WO 280883696 Answered high tide alarms. Checked floats and well level. Determined everything was working. Zw						
Locates						
505 - Wilson, Zachary	11/1/2024		4.00	110.00	440.00	
WO 279156506 Osage trail 279299477 149 whispering pines 279329898 147 PRD 279390058 Sycamore Hills						
Totals			47.00		5,170.00	
Total Labor						5,170.00

Expenses

Materials & Supplies

00000004876	11/25/2024	Duncan, Joshua / WO 282078865		140.75	
4		materials for work bench			
Total Expenses			1.09 times	140.75	153.42
Total this Phase					\$5,323.42

Phase 2003 Treatment & Disposal WW

Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	11/4/2024		8.00	110.00	880.00	
WO 280361244 pulled out the old par acidic acid feed tube from the pump to contact chamber pulled new line through and hooked back to the pump need to get insulation wrap JD						
500 - Duncan, Joshua	11/5/2024		4.00	110.00	440.00	
WO 280361244 got the pipe wrap insulation and installed it around the par acidic acid line from where it comes out of the ground going to the contact chamber JD						
500 - Duncan, Joshua	11/8/2024		6.00	110.00	660.00	
WO 280642299 cut the wire where it was damaged and pulled it into the panel box and rewired it JD						
Totals			18.00		1,980.00	
Total Labor						1,980.00

Expenses

Materials & Supplies

00000004837	11/4/2024	☐ Duncan, Joshua / WO 280361244 tube for PA pump		5.81		
5						
00000004837	11/5/2024	☐ Duncan, Joshua / WO 280361244 pipe insulation and hose		10.56		
5						
Total Expenses				1.09 times	16.37	17.84

Total this Phase	\$1,997.84
Total this Project	\$7,321.26
Total this Report	\$7,321.26



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S15180G1 3167439 TRANS#: 597843654 11-25-24

27172 2-4-10 TOP CHOICE KD WHIT	51.84
8 @ 6.48	
6216 1/2-2-4 OAK HARDWOOD	69.96
2 @ 34.98	
1147870 1LB DECK PLUS BLACK 10DX3	10.98

SUBTOTAL: 132.78

TOTAL TAX: 7.97

INVOICE 82849 TOTAL: 140.75

VISA: 140.75

VISA: XXXXXXXXXXXXX7765 AMOUNT: 140.75 AUTHCD: 096681

CHIP REFID:151802849370 11/25/24 13:36:24

CUSTOMER CODE: persimmon ridge

TVR : 8080008000

TSI : 6800

STORE: 1518 TERMINAL: 02 11/25/24 13:36:55

OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

WU-280361244
NC

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN01 4865539 TRANS#: 502684773 11-04-24

814303 25-FT POLY TUBING 1/4-IN 5.48

SUBTOTAL:	5.48
TOTAL TAX:	0.33
INVOICE 83459 TOTAL:	5.81
VISA:	5.81

VISA: XXXXXXXXXXXXX7765 AMOUNT: 5.81 AUTHCD: 028421

CHIP REFID:224536459113 11/04/24 14:57:55

CUSTOMER CODE: persimmon ridge

TVR : 8080006000

W0-280361244
Non-Contract

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN07 4865539 TRANS#: 271353867 11-05-24

1405742 1-IN X 6-FT PIPE INS (-49	2.98
24437 2-INX1/8-INX15-FT FOLNSL	6.98

SUBTOTAL:	9.96
TOTAL TAX:	0.60
INVOICE 86482 TOTAL:	10.56
VISA:	10.56

VISA: XXXXXXXXXXXXX7765 AMOUNT: 10.56 AUTHCD: 039456
CHIP REFID:224553482823 11/05/24 12:19:07
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

November 30, 2024

Project No: KY.5000.120
Invoice No: 36727

SITE

River Bluffs Wastewater
KY0043150

KY.5000.120 River Bluffs Wastewater

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

Phase	2001	General Plant WW	
Labor			8,580.00
Expenses			31.77
		Total this Phase	\$8,611.77
		Total this Invoice	\$8,611.77

Billing Backup

Thursday, February 13, 2025

Clearwater Solutions LLC

Invoice 36727 Dated 11/30/2024

1:48:29 PM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	11/21/2024		8.00	110.00	880.00
WO 281757496 cleaned up old construction materials and help Zach clean up the plant JD					
500 - Wilson, Zachary	11/3/2024		3.00	110.00	330.00
WO 280155849 picked up and delivered parts needed for high tide repair. Zw					
500 - Wilson, Zachary	11/7/2024		10.00	110.00	1,100.00
WO 280456197 Came in during a storm to find a flow of 6029 gpm. Contact chamber and clarifiers backed up. Cleaned clarifiers and sewage off of plant.					
500 - Wilson, Zachary	11/10/2024		3.00	110.00	330.00
WO 280155849 Checked lift stations after multiple high tide alarms					
500 - Wilson, Zachary	11/11/2024		4.00	110.00	440.00
WO 280155849 Worked with High Tide. Installed new motherboard to high tide monitoring unit. Restored function to unit. Zw					
500 - Wilson, Zachary	11/11/2024		4.00	110.00	440.00
WO 280884120 installed RAS line.					
500 - Wilson, Zachary	11/12/2024		2.00	110.00	220.00
WO 280927362 Answered customer complaint about noise at riverbluff. Checked blower housing and mufflers on blowers. Same noise level as always. Called maintenance and sent an email to complainant. Zw					
500 - Wilson, Zachary	11/12/2024		4.00	110.00	440.00
WO 280928989 Cleaned up creek bed after storms. Zw					
500 - Wilson, Zachary	11/13/2024		4.00	110.00	440.00
WO 280928989 Cleaned out creek. Zw					
500 - Wilson, Zachary	11/14/2024		6.00	110.00	660.00
WO 280927362 Tried to sound proof building. Lined walls with sound proofing. No detectable difference. Removed and disposed of scraps.					
500 - Wilson, Zachary	11/15/2024		3.00	110.00	330.00
WO 280928989 Cleaned rocks from outfall preventing future back ups cleaned sludge collected under rocks. Zw					
500 - Wilson, Zachary	11/18/2024		4.00	110.00	440.00
WO 280928989 Finished cleaning out stream from outfall blockage. Zw					
500 - Wilson, Zachary	11/20/2024		4.00	110.00	440.00
WO 280928989 Continued cleaning out stream. Removed leaves and fallen limbs damming flow.					
500 - Wilson, Zachary	11/21/2024		4.00	110.00	440.00
WO 281757496 Removed excess lumber from site removed casing from contact chamber and disposed of casing. Zw					
500 - Wilson, Zachary	11/22/2024		4.00	110.00	440.00
WO 281757496 Removed old construction material from old contact chamber. Disposed of trash zw					

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater	Invoice	36727
500 - Wilson, Zachary		11/25/2024 4.00 110.00	440.00	
		WO 280456197 shocked and cleaned contact chamber.		
500 - Wilson, Zachary		11/26/2024 4.00 110.00	440.00	
		WO 280928989 Sprayed and swept creek. Cleaned behind rocks where solids get trapped. Zw		
		Emergency Locates		
506 - Wilson, Zachary		11/19/2024 3.00 110.00	330.00	
		WO 281497138 Emergency locates 13004 Pinehill ct.		
		Totals 78.00	8,580.00	
		Total Labor		8,580.00
Expenses				
Materials & Supplies				
357389	11/30/2024	Welders Supply & Gases / WO 273538207 - std high/low pressure / Invoice: 0008393780, 11/30/2024	29.15	
		Total Expenses	1.09 times 29.15	31.77
			Total this Phase	\$8,611.77
			Total this Project	\$8,611.77
			Total this Report	\$8,611.77

CYLINDER RENTAL INVOICE



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

CUSTOMER: A4561	PAGE: 1
INVOICE: 0008393780	
INV DATE: 11/30/2024	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

B MIDWEST WATER OPERATION - LOCKED, S
I *** COD CUSTOMER ***
L 117 WELBORN ST
T GREENVILLE SC 29601
O

S MIDWEST WATER OPERATION * COD CUSTO
H 117 WELBORN ST
I GREENVILLE SC 29601
P
T
O

INVOICE AMOUNT:	29.15
------------------------	--------------

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

INV. TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH		STD HIGH PRESSURE	1	0	0	1	0	30	.420	12.60
R	STL		STD LOW PRESSURE	1	0	0	1	0	30	.420	12.60
F	HAZ		REGULATORY COMPLIANC							3.95	3.95
***** PLEASE UPDATE ANY CONTACT INFORMATION: NAMES, EMAILS, PHONE NUMBERS. TELL US AR@GOWELDERS.COM, 502-637-4771. THANK YOU!!											
											TAX: .00

MIDWEST WATER OPERATION - LOCKED, S CUSTOMER: A4561
 *** COD CUSTOMER *** INVOICE: 0008393780
 117 WELBORN ST INVOICE DATE: 11/30/2024
 GREENVILLE SC 29601 TOTAL CYL VALUE: 1270.00 P/O:

TOTAL	29.15
--------------	--------------



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 30, 2024

Project No: KY.5000.125
 Invoice No: 36728

SITE

CSWR KY-NC-
 Commonwealth WW
 Systems

KY.5000.125 CSWR KY-NC-Yung Farm Estates HOA

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

Phase	2001	General Plant WW	
Labor			1,045.00
Expenses			441.69
		Total this Phase	\$1,486.69

Phase	2002	Collection & Pumping WW	
Labor			1,870.00
		Total this Phase	\$1,870.00
		Total this Invoice	<u>\$3,356.69</u>

Billing Backup

Thursday, February 13, 2025

Clearwater Solutions LLC

Invoice 36728 Dated 11/30/2024

1:51:15 PM

Project KY.5000.125 CSWR KY-NC-Yung Farm Estates HOA

Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Begley, Charles	11/8/2024		1.50	110.00	165.00
WO 276696502 buying supplies for Jim Jones air line					
500 - Jones, James	11/12/2024		4.00	110.00	440.00
WO 280926904 walkway across aeration tank to clean scum box					
500 - Jones, James	11/21/2024		4.00	110.00	440.00
WO 276696502 aeration pipes					
Totals			9.50		1,045.00
Total Labor					1,045.00

Expenses

Materials & Supplies

00000004837	11/8/2024	☐ Begley, Charles / wo276696502 air piping		99.00	
356557	11/12/2024	☐ USA Blue Book / WO 276696502 - flexcap coarse bubble diffuser / Invoice: INV00539303, 11/12/2024		57.01	
356722	11/18/2024	☐ USA Blue Book / WO 276696502 - hydro aerobic diffuser / Invoice: INV00544962, 11/18/2024		249.21	
Total Expenses			1.09 times	405.22	
				441.69	
Total this Phase					\$1,486.69

Phase 2002 Collection & Pumping WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Jones, James	11/5/2024		4.50	110.00	495.00
WO 276696502 clean and unplug diffuser					
500 - Jones, James	11/7/2024		5.00	110.00	550.00
WO 276696502 aeration/diffuser cleaning					
Operator -Outside Normal Bus Hrs.					
501 - Jones, James	11/8/2024		5.00	165.00	825.00
WO 276696502 get parts to repair diffuser and install					
Totals			14.50		1,870.00
Total Labor					1,870.00

Total this Phase **\$1,870.00**
Total this Project **\$3,356.69**
Total this Report **\$3,356.69**

ACCEPT B/O = N
 SHOWROOM = N
 SOURCE = SOE
 IB FRT = N
 OB SHP = N
 08 NOV 2024 08:25:15
 SALESMAN

W.I.O 276696502
~~Bluegrass Water~~
 Youngs Farm 5 air pipins

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

ORDER NO. 06376778
 CUSTOMER NO. 635622
 REQUIRED DATE 11/08/24
 CONTRACT NO. 479
 BID NO. 479

CASH SALES ORDER
 *** COD ***

ORDERED BY: COUNTER PICK UP
 101 FRAZIER COURT
 GEORGETOWN, KY 40324

SHIP TO: CLEARWATER SOLUTIONS
 3075 WHITE OAK LN
 MANDEVILLE, LA 70448

SHIP VIA: OPII COUNTER PICK UP

INSTRUCTIONS: CASH SALES ORDER *** COD ***

OML CONTACT: Zachary Lewis

VENDOR P.O. NO.

ROUTE NO. RUN NO. DEPART TIME

SHIP WT. SHIP DATE SHIP DATE DELIVERED BY

POC BAGS BOXES CRATES LENGTHS BUNDLES

ROUTE DESC. CHECKED BY AISLE LOC

LINE	ORDER QTY	SHIP QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	PACKED BY	AISLE LOC												
1	2	2	IGTH	1-1/4 GALV MI 150# TEE		EA			X21-D3-0												
2	2	2	IGBHD	1-1/4X1/2 GALV MI BUSH		EA			X21-D4-0												
3	2	2	IGBDC	1/2X3/8 GALV MI BUSH		EA			X21-D4-0												
4	1	1	IGCPH	1-1/4 GALV MI CORED PLUG		EA			X21-D2-0												
5	2	2	IGNHH	1-1/4X3 GALV STL NIP		EA			X21-D5-0												
6	1	1	MTF9	1/2 PT TEE PASTE		EA			YE2-D-0												
7	1	1	H25515	4 OZ EPO-POXY EPOXY 20		EA			R03-05												
PAID 99.00 BY VISA C# XXXXXXXXXXXXX7716 ON 11/08/24																					
TOTAL WEIGHT OF ORDER: 5,710 lbs																					
<table border="1"> <thead> <tr> <th>SUBTOTAL</th> <th>INBOUND FREIGHT</th> <th>OUTBOUND SHIPPING</th> <th>TAX</th> <th>LESS DEPOSIT</th> <th>TOTAL DUE</th> </tr> </thead> <tbody> <tr> <td>93.33</td> <td>0.00</td> <td>0.00</td> <td>5.67</td> <td>0.00</td> <td>99.00</td> </tr> </tbody> </table>										SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE	93.33	0.00	0.00	5.67	0.00	99.00
SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE																
93.33	0.00	0.00	5.67	0.00	99.00																

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 15 of 15



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.
INV00539303	1 of 1
CUSTOMER NO.	DATE
1040590	11/12/24

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

BILL TO: 1040590

SHIP TO: 1040590-169

Jim Jones
 117 Welborn St
 Greenville SC 29601-1247
 USA

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		
276696502	11/12/24	MM	N30	AVATAX	SO3526049	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
13467	EDI Flexcap Coarse Bubble Diffuser 3/8 Inch			15	3	12	ea	14.01	ea	42.03

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
42.03	0.00	0.00	3.23	11.75	57.01

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
INV00539303	1040590	11/12/24	57.01

Jim Jones
 117 Welborn St
 Greenville SC 29601-1247
 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 1512

Important Terms & Conditions

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

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

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

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

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

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

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

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

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

Trademarks: USABluebook®; CorePRO® and PlantPRO® are trademarks and/or registered trademarks of HD Supply Facility Maintenance Ltd., d/b/a USABlueBook. All other product names are used for identification purposes only and may be trademarks and/or registered trademarks of their respective companies.



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.
INV00544962	1 of 1
CUSTOMER NO.	DATE
1040590	11/18/24

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

BILL TO: 1040590

SHIP TO: 1040590-169

Jim Jones
 117 Welborn St
 Greenville SC 29601-1247
 USA

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		
276696502	11/18/24	RD	N30	AVATAX	SO3547336	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
49000	Hydro-Aerobic Hydro-Ceal 3/8" Diffuser HA-38 Delrin Ashbrook			12	12	0	ea	18.48	ea	221.76

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
221.76	0.00	0.00	14.11	13.34	249.21

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
INV00544962	1040590	11/18/24	249.21

Jim Jones
 117 Welborn St
 Greenville SC 29601-1247
 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 1514

Important Terms & Conditions

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

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

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

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

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

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

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

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

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

Trademarks: USABluebook®; CorePRO® and PlantPRO® are trademarks and/or registered trademarks of HD Supply Facility Maintenance Ltd., d/b/a USABlueBook. All other product names are used for identification purposes only and may be trademarks and/or registered trademarks of their respective companies.



TAX ID 20-8152510

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

January 31, 2025

Project No: KY.5000.100
 Invoice No: 36849

SITE

Airview Utilities Wastewater
 KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from January 1, 2025 to January 31, 2025

Phase	Code	Description	Amount
<hr/>			
Phase	2001	General Plant WW	
Subcontractors			8,938.00
Expenses			32.69
Total this Phase			\$8,970.69
<hr/>			
Phase	2002	Collection & Pumping WW	
Labor			2,475.00
Total this Phase			\$2,475.00
<hr/>			
Phase	2003	Treatment & Disposal WW	
Labor			1,320.00
Expenses			11.53
Total this Phase			\$1,331.53
Total this Invoice			<u>\$12,777.22</u>

Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36849 Dated 1/31/2025

3:14:19 PM

Project KY.5000.100 Airview Utilities Wastewater

Phase 2001 General Plant WW

Subcontractors

Buchanan Contracting Inc

AP 358931 1/15/2025 Buchanan Contracting Inc / WO 8,200.00
 282100759 - point repair / Invoice:
 40010, 1/15/2025

Total Subcontractors 1.09 times 8,200.00 8,938.00

Expenses

Materials & Supplies

359601 1/31/2025 Welders Supply & Gases / WO 29.99
 273775823 - Rental fee for oxy/acetylenyl
 tanks / Invoice: 0008398538, 1/31/2025

Total Expenses 1.09 times 29.99 32.69

Total this Phase \$8,970.69

Phase 2002 Collection & Pumping WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	1/13/2025		3.00	110.00	330.00
WO 282101882 bought lime and spread it where the force main busted JD					
Operator -Outside Normal Bus Hrs.					
501 - Carroll, Christopher	1/4/2025		4.00	165.00	660.00
WO 282097510 responding to callout. Searching and trying to find a clog in the line. Manholes and lift stations searched and no clogs found					
501 - Minton, Justin	1/4/2025		4.00	165.00	660.00
WO 282097510 Responded to EWO, popped manholes to find clog					
501 - Minton, Justin	1/11/2025		2.50	165.00	412.50
WO 282100759 Locating line break and contacting repair company					
501 - Minton, Justin	1/12/2025		2.50	165.00	412.50
WO 282100759 turning off lift station for repairs					
Totals			16.00		2,475.00
Total Labor					2,475.00
Total this Phase					\$2,475.00

Phase 2003 Treatment & Disposal WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	1/14/2025		4.00	110.00	440.00
WO 279831436 welded the bracket in place to hold the basket in place JD					

Project	KY.5000.100	CSWR KY-NC-Airview Utilities Wastewater	Invoice	36849
500 - Duncan, Joshua	1/16/2025	4.00 110.00	440.00	
WO 279831436 picked up a can of paint and painted the handrail where I welded the bracket for the basket JD				
500 - Minton, Justin	1/15/2025	4.00 110.00	440.00	
WO 282103357 Clearing clogged lines				
Totals		12.00	1,320.00	
Total Labor				1,320.00

Expenses

Materials & Supplies

00000004985	1/16/2025	☐ Duncan, Joshua / WO 279831436 paint for bracket	10.58
8			

Total Expenses **1.09 times** **10.58** **11.53**

Total this Phase **\$1,331.53**

Total this Project **\$12,777.22**

Total this Report **\$12,777.22**

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 # 40010

DATE 01/15/2025

DUE DATE 02/14/2025

TERMS NET 30

PO #

282100759

PROJECT

26 W Airview Dr Force Main Repa

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/12/2025	POINT REPAIR POINT REPAIR OF FORCED SANITARY SEWER LINE	1	8,200.00	8,200.00

-PRICE REFLECTS ALL LABOR, EQUIPMENT, AND MATERIALS REQUIRED TO COMPLETE TASK AT HAND
 -PRICE REFLECTS EMERGENCY RATE DUE TO WORK BEING PERFORMED ON SUNDAY
 -PRICE INCLUDES MOBILIZATION AND DEMOBILIZATION OF ALL EQUIPMENT AND PERSONNEL

SUBTOTAL	8,200.00
TAX	0.00
TOTAL	8,200.00
BALANCE DUE	\$8,200.00

CYLINDER RENTAL INVOICE



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

CUSTOMER: A4561	PAGE: 1
INVOICE: 0008398538	
INV DATE: 01/31/2025	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

B MIDWEST WATER OPERATION
I *** COD CUSTOMER ***
L 117 WELBORN ST
L
T GREENVILLE SC 29601
O

S MIDWEST WATER OPERATION * COD CUSTO
H 117 WELBORN ST
I GREENVILLE SC 29601
P
T
O

INVOICE AMOUNT:	29.99
------------------------	--------------

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

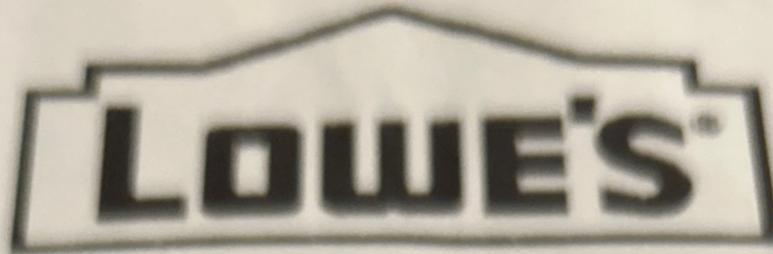
INV. TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH		STD HIGH PRESSURE	1	0	0	1	0	31	.420	13.02
R	STL		STD LOW PRESSURE	1	0	0	1	0	31	.420	13.02
F	HAZ		REGULATORY COMPLIANC							3.95	3.95

PLEASE UPDATE ANY CONTACT INFORMATION: NAMES, EMAILS, PHONE NUMBERS. TELL US AR@GOWELDERS.COM, 502-637-4771. THANK YOU!!											
											TAX: .00

MIDWEST WATER OPERATION
 *** COD CUSTOMER ***
 117 WELBORN ST
 GREENVILLE SC 29601

CUSTOMER: A4561
 INVOICE: 0008398538
 INVOICE DATE: 01/31/2025
 TOTAL CYL VALUE: 1270.00 P/O:

TOTAL	29.99
--------------	--------------



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN02 5225020 TRANS#: 591854821 01-16-25

84035 15-OZ PRO SAFETY YELLOW R 9.98

SUBTOTAL:	9.98
TOTAL TAX:	0.60
INVOICE 81895 TOTAL:	10.58
VISA:	10.58

VISA: XXXXXXXXXXXXX7765 AMOUNT: 10.58 AUTHCD: 046286

SWIPED REFID:046028895909 01/16/25 15:27:09

CUSTOMER CODE: airview

STORE: 0460 TERMINAL: 28 01/16/25 15:27:22

OF ITEMS PURCHASED: 1

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 | 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

January 31, 2025

Project No: KY.5000.102

Invoice No: 36850

SITE

Brocklyn Utilities
Wastewater
KY0081299

KY.5000.102 Brocklyn Utilities Wastewater

Monthly Non-Contract Services from January 1, 2025 to January 31, 2025

Table with 2 columns: Description (Phase, Expenses) and Amount. Total this Phase: \$1,271.03. Total this Invoice: \$1,271.03

Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36850 Dated 1/31/2025

3:14:27 PM

Project	KY.5000.102	Brocklyn Utilities Wastewater
Phase	2001	General Plant WW

Expenses

Materials & Supplies

359353	1/27/2025	USA Blue Book / WO 282092848 - new flow meter / Invoice: INV00603968, 1/27/2025	1,166.08
--------	-----------	---	----------

Total Expenses	1.09 times	1,166.08	1,271.03
	Total this Phase		\$1,271.03
	Total this Project		\$1,271.03
	Total this Report		\$1,271.03



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.
INV00603968	1 of 1
CUSTOMER NO.	DATE
1040590	01/27/25

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

BILL TO: 1040590

SHIP TO: 1040590-183

Charles Begley
 117 Welborn St
 Greenville SC 29601-1247
 USA

Charles Begley
 215 Ky Highway 3004
 Berry KY 41003-8740
 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		
PO1765/WO282092848	01/27/25	BS	N30	AVATAX	SO3580916	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
O35: Special	O35: Special / Seametrics EX810P Potted electronics EX810P-40			1	1	0	ea	1,085.00	ea	1,085.00

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,085.00	0.00	0.00	66.00	15.08	1,166.08

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
INV00603968	1040590	01/27/25	1,166.08

Charles Begley
 117 Welborn St
 Greenville SC 29601-1247
 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 1524

Important Terms & Conditions

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

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

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

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

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

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

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

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

Professional Use Only: The items in this catalog are intended to be used only by professionals in the water and wastewater industry. Supplemental training, permits, or licenses may be needed to use items in this catalog. Many items in this catalog can be harmful if used improperly; if in doubt, do not use them. We strongly recommend reading and following the manufacturers' warnings, instructions and procedures carefully. Please contact the factory before proceeding if you think you have a problem.

Warranty Disclaimer: USABlueBook has made a diligent effort to illustrate and describe the products in this catalog accurately; however, such illustrations and descriptions are for the sole purpose of identification, and do not express or imply a warranty that the products are merchantable, or fit for a particular purpose, or that the product will necessarily conform to the illustrations or descriptions.

Limited Warranty: Neither we nor the manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use or inability to use any item sold by us, but our only obligation in lieu of all warranties expressed or implied, is to replace any item proved to be defective. Before using, the user must determine the suitability of the product for its intended use, and the user assumes all risk in connection therewith. Neither we nor the manufacturer know or have reason to know the use to which the user will put the product.

Trademarks: USABluebook®; CorePRO® and PlantPRO® are trademarks and/or registered trademarks of HD Supply Facility Maintenance Ltd., d/b/a USABlueBook. All other product names are used for identification purposes only and may be trademarks and/or registered trademarks of their respective companies.



TAX ID 20-8152510

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

January 31, 2025

Project No: KY.5000.109
 Invoice No: 36855

SITE

Delaplain WW
 KY0079049

KY.5000.109 Delaplain WW

Monthly Non-Contract Services from January 1, 2025 to January 31, 2025

Phase	2001	General Plant WW	
Labor			1,402.50
Subcontractors			13,101.80
Total this Phase			\$14,504.30

Phase	2002	Collection & Pumping WW	
Labor			1,155.00
Total this Phase			\$1,155.00

Phase	2003	Treatment & Disposal WW	
Labor			110.00
Total this Phase			\$110.00
Total this Invoice			<u><u>\$15,769.30</u></u>

Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36855 Dated 1/31/2025

3:14:52 PM

Project KY.5000.109 Delaplain WW
 Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Huddleston, Norman	1/5/2025		5.00	110.00	550.00
WO 282119792 Monitoring the scada high tide's					
500 - Huddleston, Norman	1/8/2025		4.00	110.00	440.00
WO 282099591 wash down snow inside fence to gate might have Buchanan remove snow					
500 - Huddleston, Norman	1/20/2025		1.00	110.00	110.00
WO 282105763 motor on clarifier is messed up or gearbox tnt working on it					
500 - Huddleston, Norman	1/30/2025		1.00	110.00	110.00
WO 282112375 put lime down at moonlake LS1					
500 - Huddleston, Norman	1/30/2025		1.00	110.00	110.00
WO 282112380 put no parking sign in front of LS1					
Emergency Locates					
506 - Huddleston, Norman	1/17/2025		.75	110.00	82.50
WO 282103425 Emergency Locate 110 mariner dr					
Totals			12.75		1,402.50
Total Labor					1,402.50

Subcontractors

Buchanan Contracting Inc

AP 358930	1/15/2025	☐ Buchanan Contracting Inc / Wo 282099597 - snow removal / Invoice: 40009, 1/15/2025	3,000.00
AP 359160	1/22/2025	☐ Buchanan Contracting Inc / WO - manhole rehab / Invoice: 40104, 1/22/2025	5,920.00
AP 359302	1/24/2025	☐ Buchanan Contracting Inc / WO 282107959 - remove ice and spread stone / Invoice: 40111, 1/24/2025	3,100.00
Total Subcontractors			12,020.00
			1.09 times
Total this Phase			\$13,101.80
			\$14,504.30

Phase 2002 Collection & Pumping WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Huddleston, Norman	1/27/2025		10.50	110.00	1,155.00
WO 282110885 pumping and vacuum moonlake LS1 and TNT installed pump and cleaned debris from the other pump					
Totals			10.50		1,155.00
Total Labor					1,155.00
Total this Phase					\$1,155.00

Phase	2003	Treatment & Disposal WW
-------	------	-------------------------

Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Huddleston, Norman	1/17/2025	1.00	110.00	110.00
WO 282103980 put down lime at moon lake LS1				
Totals	1.00		110.00	
Total Labor				110.00
Total this Phase				\$110.00
Total this Project				\$15,769.30
Total this Report				\$15,769.30

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 # 40009

DATE 01/15/2025

DUE DATE 02/14/2025

TERMS NET 30

PO #

282099597

PROJECT

Snow Removal

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/09/2025	EQUIPMENT LABOR & EQUIPMENT USED TO REMOVE SNOW AT MOON LAKE LS1	2	250.00	500.00
01/09/2025	EQUIPMENT EQUIPMENT USED TO REMOVE SNOW AT DELAPLAIN	2	250.00	500.00
01/09/2025	EQUIPMENT EQUIPMENT USED TO REMOVE SNOW AT LONG VIEW GOLF COURSE	2	250.00	500.00
01/09/2025	MOBILIZATION MOBILIZATION OF EQUIPMENT AND VEHICLES TO AND FROM JOB SITE	1	1,500.00	1,500.00

SUBTOTAL	3,000.00
TAX	0.00
TOTAL	3,000.00
BALANCE DUE	\$3,000.00

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 # 40104

DATE 01/22/2025

DUE DATE 02/21/2025

TERMS NET 30

PO #

282107034

PROJECT

Delaplain Sewer Manhole Work

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/21/2025	MANHOLE REHAB EXCAVATE THEN RESET EXISTING CASTING ON MH	1	1,400.00	1,400.00
01/21/2025	MANHOLE REHAB -MOBILIZATION AND DEMOBILIZATION OF EXCAVATOR AND PERSONNEL -EXCAVATE ON BURIED MH -INSTALL MH RISER RING -RESET CASTING AND LID ON MH	1	3,890.00	3,890.00
01/21/2025	CCTV INSPECTION - HOURLY CCTV INSPECTION OF SANITARY SEWER LINES TO LOCATE BURIED MH THAT NEEDED RAISED	3	210.00	630.00

SUBTOTAL	5,920.00
TAX	0.00
TOTAL	5,920.00
BALANCE DUE	\$5,920.00

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 # 40111

DATE 01/24/2025

DUE DATE 02/23/2025

TERMS NET 30

PO #

282107959

PROJECT

Moon Lake LS1 Ice Removal

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/24/2025	EQUIPMENT Labor and Equipment to spread stone and remove ice	1	1,900.00	1,900.00
01/24/2025	MATERIAL 1 tri axel load of DGA stone	1	1,200.00	1,200.00

SUBTOTAL	3,100.00
TAX	0.00
TOTAL	3,100.00
BALANCE DUE	\$3,100.00



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

January 31, 2025

Project No: KY.5000.118
 Invoice No: 36861

SITE

Persimmon Ridge
 Wastewater
 KY0090956

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from January 1, 2025 to January 31, 2025

Phase	2001	General Plant WW	
Labor			7,315.00
Subcontractors			1,335.25
		Total this Phase	\$8,650.25
<hr/>			
Phase	2003	Treatment & Disposal WW	
Labor			2,860.00
		Total this Phase	\$2,860.00
		Total this Invoice	<u>\$11,510.25</u>

Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36861 Dated 1/31/2025

3:15:26 PM

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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	1/14/2025		2.50	110.00	275.00
WO 282103362 the plug for the charger of the sampler the wires and connector was pulled apart required it and put it back together JD					
500 - Duncan, Joshua	1/16/2025		3.00	110.00	330.00
WO 282104182 loaded up the scrap and empty barrels on the trailer to haul off JD					
500 - Duncan, Joshua	1/20/2025		5.00	110.00	550.00
WO 282104182 loaded up the old pallets and the last couple PA barrels and strapped everything down to haul off JD					
500 - Wilson, Zachary	1/7/2025		7.00	110.00	770.00
WO 282098991 moved snow and created paths to move in. Laid salt. Zw					
500 - Wilson, Zachary	1/8/2025		3.00	110.00	330.00
WO 282099774 blower repair zw					
500 - Wilson, Zachary	1/9/2025		8.00	110.00	880.00
WO 282091437 Worked on blower.					
500 - Wilson, Zachary	1/10/2025		4.00	110.00	440.00
WO 282098991 Prepped plants for upcoming storm.					
500 - Wilson, Zachary	1/13/2025		6.00	110.00	660.00
WO 282091437 Completed repair on blower. Reduced air leaking and added air to ration tank.					
500 - Wilson, Zachary	1/21/2025		4.00	110.00	440.00
WO 282104182 Prepped site and waited for inspection which was rescheduled at last minute for 1/22.					
Operator -Outside Normal Bus Hrs.					
501 - Wilson, Zachary	1/5/2025		4.00	165.00	660.00
WO 282098991 Prepped plant for upcoming storm. Zw					
501 - Wilson, Zachary	1/21/2025		8.00	165.00	1,320.00
WO 282106696 Emergency call out. 111 whispering pines. Manholes were paved over. Broke multiple tools and had to retrieve more. Manholes were finally opened and no blockage was found.					
Emergency Locates					
506 - Wilson, Zachary	1/24/2025		6.00	110.00	660.00
WO 282108022 Emergency locate for 111 whispering pines. Had to make multiple trips due to plumbing company mistaking us for water company. Zw					
Totals			60.50		7,315.00
Total Labor					7,315.00

Subcontractors

Buchanan Contracting Inc					
AP 357646	12/6/2024				1,225.00
Buchanan Contracting Inc / WO 282081429 - jetting / Invoice: 39598, 12/6/2024					
Total Subcontractors			1.09 times	1,225.00	1,335.25

Case No. 2025-00354

Total this Phase \$8,650.25

Phase 2003 Treatment & Disposal WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	1/7/2025		8.00	110.00	880.00
WO 282099774 unsecured the floating blower unit pulled it to the bank found out what was going on got the numbers for the belt and got ready to pull the bearing JD					
500 - Duncan, Joshua	1/8/2025		3.50	110.00	385.00
WO 282099774 pulled the bearing housing apart had to go get a pry bar couldn't get it off the shaft need to get a puller to get it off JD					
500 - Duncan, Joshua	1/9/2025		7.00	110.00	770.00
WO 282099774 pulled bearing apart got it off the shaft and found that the middle bearing is the one going out blower will need to come out of lagoon to get to it JD					
500 - Duncan, Joshua	1/10/2025		4.00	110.00	440.00
WO 282091437 stopped and got air relief valve weights and put them on the valve JD					
500 - Minton, Justin	1/8/2025		3.50	110.00	385.00
WO 282099774 Removal of sheared bearing					
Totals			26.00		2,860.00
Total Labor					2,860.00
Total this Phase					\$2,860.00
Total this Project					\$11,510.25
Total this Report					\$11,510.25

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 # 39598

DATE 12/06/2024

DUE DATE 01/05/2025

TERMS NET 30

PO #

28208142

JOB #

185052024

PROJECT

17 OAK TREE, LOUISVILLE

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/05/2024	EMERGENCY CALL EMERGENCY OR AFTER HOURS CALL TO SERVICE PROBLEM	1	250.00	250.00
12/05/2024	JETTING - HOURLY - OVERTIME RATE HIGH PRESSURE JETTING OF LINES TO CLEAN AND FLUSH DEBRIS - *OVERTIME RATE	3	325.00	975.00

SUBTOTAL	1,225.00
TAX	0.00
TOTAL	1,225.00
BALANCE DUE	\$1,225.00



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

January 31, 2025

Project No: KY.5000.120
 Invoice No: 36862

SITE

River Bluffs Wastewater
 KY0043150

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from January 1, 2025 to January 31, 2025

Phase	2001	General Plant WW	
Labor			5,720.00
		Total this Phase	\$5,720.00

Phase	2003	Treatment & Disposal WW	
Labor			1,210.00
		Total this Phase	\$1,210.00
		Total this Invoice	<u>\$6,930.00</u>

Billing Backup

Saturday, February 15, 2025

Clearwater Solutions LLC

Invoice 36862 Dated 1/31/2025

3:15:33 PM

Project KY.5000.120 River Bluffs Wastewater

Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount
Operator					
500 - Wilson, Zachary	1/5/2025		4.00	110.00	440.00
WO 282098991 Prepped plant for upcoming storm.					
500 - Wilson, Zachary	1/7/2025		3.00	110.00	330.00
WO 282098991 Prepped plant for upcoming storm.					
500 - Wilson, Zachary	1/8/2025		6.00	110.00	660.00
WO 282098991 Prepped plant for upcoming storm.					
500 - Wilson, Zachary	1/10/2025		5.00	110.00	550.00
WO 282098991 Prepped plant for upcoming storm.					
500 - Wilson, Zachary	1/20/2025		6.00	110.00	660.00
WO 282116557 removed metal and refuse from previous contruction and dispose					
500 - Wilson, Zachary	1/28/2025		6.00	110.00	660.00
WO 282114505 RAS line repairs					
500 - Wilson, Zachary	1/29/2025		6.00	110.00	660.00
WO 282114505 RAS line repairs					
500 - Wilson, Zachary	1/30/2025		8.00	110.00	880.00
WO 282114505 RAS line repairs					
500 - Wilson, Zachary	1/31/2025		8.00	110.00	880.00
WO 282114505 RAS line repairs					
Totals			52.00		5,720.00
Total Labor					5,720.00
Total this Phase					\$5,720.00

Phase 2003 Treatment & Disposal WW

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	1/30/2025		4.00	110.00	440.00
WO 282114505 RAS line repairs					
500 - Duncan, Joshua	1/31/2025		7.00	110.00	770.00
WO 282114505 RAS line repairs					
Totals			11.00		1,210.00
Total Labor					1,210.00
Total this Phase					\$1,210.00
Total this Project					\$6,930.00
Total this Report					\$6,930.00



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

February 28, 2025

Project No: KY.5000.114
 Invoice No: 37372

SITE

Kingswood Wastewater
 KY0101419

KY.5000.114 Kingswood Wastewater

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase	2003	Treatment & Disposal WW	
Labor			1,155.00
Expenses			72.15
		Total this Phase	\$1,227.15
		Total this Invoice	<u>\$1,227.15</u>

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37372 Dated 2/28/2025

2:21:08 PM

Project	KY.5000.114	Kingswood Wastewater		
Phase	2003	Treatment & Disposal WW		

Labor

	Hours	Rate	Amount	
Operator				
500 - Duncan, Joshua	2/26/2025	6.50	110.00	715.00
WO 1994 - replaced belts on the blower and adjusted the electric motor to tighten up the belts				
500 - Duncan, Joshua	2/27/2025	4.00	110.00	440.00
WO 1994 - replaced belts on the blower and adjusted the electric motor to tighten up the belts				
Totals	10.50		1,155.00	
Total Labor				1,155.00

Expenses

Materials & Supplies				
00000005075	2/27/2025	Duncan, Joshua / Task 1994 - new blower belts	66.19	
Total Expenses		1.09 times	66.19	72.15
		Total this Phase		\$1,227.15
		Total this Project		\$1,227.15
		Total this Report		\$1,227.15

Welcome to Shell
SHELL
4500 N DIXIE
ELIZABETHTOWN, KY 42701
12853827009

03/04/2025 10:12:13 AM
Register: 2 Trans #: 5359 Op 10: 3419
Your cashier: Barbara

ICE 7 LB \$2.49
Subtotal = \$2.49
Tax = \$0.00
Total = \$2.49
Change Due = \$0.00
Credit \$2.49



600002013
013NTN SHEPHERDSVILLE
299 HIGHWAY 44 EAST
SHEPHERDSVILLE, KY 40165
(502) 543-6895

Time: 10:33
Date: 02/27/2025
Page: 1/1

Invoice Number 211108
eInvoice# NTN00013211108

SOLD TO
7094
SHELBY FARMS COD FARM
1411 FOX RUN RD
SHELBYVILLE, KY 40065

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: Per NAPA Credit Agreement

Y
OCR
6000020132111089
Y

Part Number	Line	Description	Quantity	Price	Net	Total	
BX62	NBH	TRI-POWER IND V-BELT () 270-218-2155 Josh	2.00	52.04	31.2200	62.44	T

Employee: 8 , Victoria
Sales Rep: 0 , Salesman
Accounting Day: 27

Subtotal	62.44
State Sales Tax 6.0000%	3.75
Total	66.19
Visa 7765 090495	66.19
DUNCAN/JOSHUA	

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

**** NOW HIRING ****
Visit jobs.genpt.com
REF BY ___ VER BY ___

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

February 28, 2025

Project No: KY.5000.100
 Invoice No: 37396

SITE

Airview Utilities Wastewater
 KY0045390

KY.5000.100 Airview Utilities Wastewater
Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase	2001	General Plant WW	
Labor			385.00
Subcontractors			7,139.50
Total this Phase			\$7,524.50

Phase	2002	Collection & Pumping WW	
Labor			1,705.00
Expenses			1,554.89
Total this Phase			\$3,259.89
Total this Invoice			<u><u>\$10,784.39</u></u>

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37396 Dated 2/28/2025

3:23:13 PM

Project KY.5000.100 Airview Utilities Wastewater

Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Minton, Justin	2/13/2025		1.00	110.00	110.00
WO 282120644 Cutting and moving fallen trees					
500 - Minton, Justin	2/17/2025		2.50	110.00	275.00
WO 282122802 Checking plant after rainfall and freeze, removing fallen limbs					
Totals			3.50		385.00
Total Labor					385.00

Subcontractors

Buchanan Contracting Inc					
AP 360417	2/21/2025	☐ Buchanan Contracting Inc / WO 282124183 - line dug up and repaired / Invoice: 40428, 2/21/2025			6,550.00
Total Subcontractors					6,550.00
				1.09 times	7,139.50
Total this Phase					\$7,524.50

Phase 2002 Collection & Pumping WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Minton, Justin	2/18/2025		6.00	110.00	660.00
WO 282122356 Jetting main lines					
500 - Minton, Justin	2/19/2025		2.00	110.00	220.00
WO 282122356 Inspecting area marked for clog, calling subcontractor and homeowners					
500 - Minton, Justin	2/20/2025		3.00	110.00	330.00
WO 282124183 Marking area for dig, talking with homeowners and contractors					
Operator -Outside Normal Bus Hrs.					
501 - Minton, Justin	2/15/2025		3.00	165.00	495.00
WO 282121136 Responding to call out, finding clog in line					
Totals			14.00		1,705.00
Total Labor					1,705.00

Expenses

Materials & Supplies					
00000005061	2/18/2025	☐ Duncan, Joshua / WO 282122356			1,426.50
9		jetting out main sewer line			
Total Expenses					1,426.50
				1.09 times	1,554.89

Total this Phase \$3,259.89

Total this Project \$10,784.39

Total this Report \$10,784.39

Case No 2025-00854

BUCHANAN CONTRACTING INCORPORATED

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 # 40428

DATE 02/21/2025

DUE DATE 05/22/2025

TERMS NET 90

PO #

282124183

PROJECT

2 Airview Dr Sewer Repair

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/20/2025	<p>POINT REPAIR Point repair of sanitary sewer line. When excavating we found a failing joint at a concrete slab over top of the pipe. We removed the concrete slab and roots then replaced it with SDR35 PVC reducer with strongback sheer ring fernco adapters on both ends.</p> <p>-Price includes mobilization and demobilization of all equipment and personnel. -Price includes all labor, equipment, and material used to complete task. -Price includes all restoration work of disturbed ground.</p>	1	6,550.00	6,550.00

SUBTOTAL	6,550.00
TAX	0.00
TOTAL	6,550.00
BALANCE DUE	\$6,550.00



EPS dba Roto-Rooter

1600 SOUTH PRESTON ST, LOUISVILLE, KY 40217

+1 502-583-1550

February 18, 2025 • 4:30 PM

\$1,426.50

full transaction receipt

WWW.EASTERNPLUMBINGSOLUTIONS.COM

View the Privacy Policies for [Clover](#)



Reply



Mail



Calendar



Feed



Apps



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

February 28, 2025

Project No: KY.5000.105
 Invoice No: 37398

SITE

Center Ridge Water District
 2
 KY0180509

KY.5000.105 Center Ridge Water District 2

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase	1001	General Plant W	
Subcontractors			970.10
		Total this Phase	\$970.10

Phase	1004	Transmission & Distribution W	
Labor			220.00
		Total this Phase	\$220.00

Total this Invoice **\$1,190.10**

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37398 Dated 2/28/2025

3:23:27 PM

Project KY.5000.105 Center Ridge Water District 2

Phase 1001 General Plant W

Subcontractors

Freddie O'Bryan

AP 359777	2/5/2025	☐ Freddie O'Bryan / WO 282115958 - replace 80' of mainline / Invoice: MW 2025-02, 2/5/2025	800.00
AP 359777	2/5/2025	☐ Freddie O'Bryan / WO 282104227 - dirt and gravel for past repairs / Invoice: MW 2025-02, 2/5/2025	90.00

Total Subcontractors **1.09 times** **890.00** **970.10**
Total this Phase **\$970.10**

Phase 1004 Transmission & Distribution W

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Ferguson, Daxon	2/4/2025	2.00	110.00	220.00
WO 282115958 lay new 2 inch pipe Midgett Dr, DF				
Totals		2.00		220.00
Total Labor				220.00

Total this Phase **\$220.00**
Total this Project **\$1,190.10**
Total this Report **\$1,190.10**

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

Feb. 05, 2025
 Invoice: Number: MW 2025-02

Accounts Payable
 Clearwater
 PO Box 580
 Denham Springs, LA 70727

Center Ridge **Equipment Rental only** - Billing Statement
 Billing for January 01, 2025 – February 05, 2024

Work order	Equipment	Balance Due
WO282104227, 18. January 2025, District 1, Parkside (T&DW)	Trailer 1-day rent	\$ 90.00
WO282115958, 04 - 05. Feb. 2025, District 2, Midget Dr. (T&DW)	Backhoe and Trailer 1-day rent 2 Days Dump trailer	\$240.00
Pipe & Parts		\$180.00
Rock & Sand		\$200.00
Concrete Saw & Fuel		\$110.00
		\$ 70.00
Storage Unit Rental for company-owned equipment January 2025		\$60.00
	Total	\$950.00

-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

February 28, 2025

Project No: KY.5000.109
 Invoice No: 37400

SITE

Delaplain WW
 KY0079049

KY.5000.109 Delaplain WW

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase	2001	General Plant WW	
Labor			550.00
		Total this Phase	\$550.00
<hr/>			
Phase	2002	Collection & Pumping WW	
Labor			1,697.50
		Total this Phase	\$1,697.50
		Total this Invoice	<u>\$2,247.50</u>

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37400 Dated 2/28/2025

3:23:40 PM

Project KY.5000.109 Delaplain WW
 Phase 2001 General Plant WW

Labor

	Hours	Rate	Amount
Operator - Reg. Business Hours			
500 - Huddleston, Norman 2/11/2025 WO 282119793 monitoring scada unit	5.00	110.00	550.00
Totals	5.00		550.00
Total Labor			550.00
Total this Phase			\$550.00

Phase 2002 Collection & Pumping WW

Labor

	Hours	Rate	Amount
Operator - Reg. Business Hours			
500 - Begley, Charles 2/14/2025 WO 282121037 pump down lift station to get pumps to go down the rails and seat. One pump is bad, had to show where to dump everything in pumper trucks	2.00	110.00	220.00
500 - Duncan, Joshua 2/14/2025 WO 282121037 pumped down the lift station to see what's going on with the guide rails and put pump back down in the lift station JD	4.50	110.00	495.00
500 - Huddleston, Norman 2/14/2025 WO 282121037 lift station down LS1 pulled pumps and one was bad the other pump couldn't get it to seat had to get lift station pumped out with Martin sanitation	6.75	110.00	742.50
500 - Huddleston, Norman 2/27/2025 WO 282127630 Buchanan hauling rock at LS2 tomorrow	1.00	110.00	110.00
Skid-Steer w/Operator			
522 - Huddleston, Norman 2/24/2025 WO 282126339 equipment to put in road going to lift station	1.00	130.00	130.00
Totals	15.25		1,697.50
Total Labor			1,697.50
Total this Phase			\$1,697.50
Total this Project			\$2,247.50
Total this Report			\$2,247.50



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 | 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

February 28, 2025

Project No: KY.5000.113
 Invoice No: 37403

SITE

Herrington Haven WW
 KY0053431

KY.5000.113 Herrington Haven WW

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase	2003	Treatment & Disposal WW	
Labor			550.00
Expenses			24.05
		Total this Phase	\$574.05
		Total this Invoice	\$574.05

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37403 Dated 2/28/2025

3:24:02 PM

Project	KY.5000.113	Herrington Haven WW
Phase	2003	Treatment & Disposal WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	2/10/2025		3.00	110.00	330.00
WO 282119363 cut broken fitting out and replaced with a new one for the skimmer line JD					
500 - Smith, James	2/10/2025		2.00	110.00	220.00
WO 282119363 repair to skimmer return line					
Totals			5.00		550.00
Total Labor					550.00

Expenses

Materials & Supplies					
00000005053	2/10/2025	📄 Duncan, Joshua / WO 282119363			22.06
6		materials to fix skimmer			
Total Expenses					22.06
					24.05
Total this Phase					\$574.05
Total this Project					\$574.05
Total this Report					\$574.05



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
3790 EAST JOHN ROWAN BLVD.
BARDSTOWN, KY 40004 (502) 349-7482

- SALE -

SALES#: FSTLAN04 5221103 TRANS#: 25834803 02-10-25

819635 EASY TWIST STAINLESS STEE	5.18
23858 1-IN PVC MALE ADAPTER SXM	1.16
23852 1-IN PVC COUPLING SXS	0.91
351124 1-IN X 2-FT SCH40 PIPE	5.46
797860 RAIN R SHINE HANDY PACKS	13.28

SUBTOTAL: 25.99

TOTAL TAX: 1.56

INVOICE 73884 TOTAL: 27.55

VISA: 27.55

VISA: XXXXXXXXXXXXX7765 AMOUNT: 27.55 AUTHCD: 031929

CHIP REFID:253028884000 02/10/25 10:49:53

CUSTOMER CODE: herrington

TVR : 6080008000

ISI : 6800 AIB : 6000000031010



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

February 28, 2025

Project No: KY.5000.115
 Invoice No: 37404

SITE

Lake Columbia Utilities
 Wastewater
 KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase	2001	General Plant WW	
Labor			275.00
		Total this Phase	\$275.00

Phase	2003	Treatment & Disposal WW	
Labor			880.00
		Total this Phase	\$880.00

Total this Invoice \$1,155.00

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37404 Dated 2/28/2025

3:24:08 PM

Project KY.5000.115 Lake Columbia Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Minton, Justin	2/17/2025	2.50	110.00	275.00
WO 282122803 Checking in on plant after rainfall and freeze, removing fallen limbs and debris				
Totals		2.50		275.00
Total Labor				275.00

Total this Phase \$275.00

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Duncan, Joshua	2/4/2025	2.00	110.00	220.00
WO 282116004 plant wasn't getting air from blowers found busted boot and replaced JD				
500 - Minton, Justin	2/4/2025	3.00	110.00	330.00
WO 282116004 Replacing damaged fittings on airline				
500 - Minton, Justin	2/24/2025	3.00	110.00	330.00
WO 282126537 Replacing fitting and troubleshooting slippage				
Totals		8.00		880.00
Total Labor				880.00

Total this Phase \$880.00

Total this Project \$1,155.00

Total this Report \$1,155.00



TAX ID 20-8152510

INVOICE

EFT REMITTANCE
Bank Name: CIBC Bank USA
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

February 28, 2025

Project No: KY.5000.123
 Invoice No: 37410

SITE

Woodland Acres WW
 KY0096100

KY.5000.123 Woodland Acres WW

Monthly Non-Contract Services from February 1, 2025 to February 28, 2025

Phase	2001	General Plant WW	
Labor			440.00
		Total this Phase	\$440.00
Phase	2002	Collection & Pumping WW	
Labor			1,100.00
		Total this Phase	\$1,100.00
Phase	2003	Treatment & Disposal WW	
Labor			990.00
Expenses			478.37
		Total this Phase	\$1,468.37
		Total this Invoice	\$3,008.37

Billing Backup

Friday, March 14, 2025

Clearwater Solutions LLC

Invoice 37410 Dated 2/28/2025

3:24:47 PM

Project KY.5000.123 Woodland Acres WW
 Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Minton, Justin	2/1/2025		2.00	110.00	220.00
WO 282112528 Turning plant on after rain event					
500 - Minton, Justin	2/17/2025		2.00	110.00	220.00
WO 282122804 Checking on plant after heavy rainfall and freeze					
Totals			4.00		440.00
Total Labor					440.00
Total this Phase					\$440.00

Phase 2002 Collection & Pumping WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Minton, Justin	2/3/2025		4.00	110.00	440.00
WO 282115234 Replacing Influent pump					
500 - Minton, Justin	2/13/2025		3.00	110.00	330.00
WO 282120643 Installing second Influent pump					
500 - Minton, Justin	2/14/2025		3.00	110.00	330.00
WO 282121084 Pulling and cleaning Influent pumps					
Totals			10.00		1,100.00
Total Labor					1,100.00
Total this Phase					\$1,100.00

Phase 2003 Treatment & Disposal WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	2/3/2025		3.00	110.00	330.00
WO 282115234 influent pump no longer funtional and needs replaced					
500 - Duncan, Joshua	2/13/2025		3.00	110.00	330.00
WO 282120643 second pump needed for inluent tank to properly drain, install					
500 - Minton, Justin	2/25/2025		3.00	110.00	330.00
WO 282126916 Reseeding plant after washout due to rainfall					
Totals			9.00		990.00
Total Labor					990.00

Expenses

Materials & Supplies

00000005031	2/3/2025	📄 Duncan, Joshua / WO 282115234 new pump for surge tank	204.61
5			
00000005061	2/13/2025	📄 Duncan, Joshua / WO 282120643 pump for surge tank	234.26
9			

Total Expenses	1.09 times	438.87	478.37
	Total this Phase		\$1,468.37
	Total this Project		\$3,008.37
	Total this Report		\$3,008.37

MENARD'S LOUISVILLE
9625 PRESTON XING
BLVD
LOUISVILLE, KY 40229

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 05/04/25

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



Sale Transaction

1 HP CI/SS SUMP PUMP 6913317	193.03
TOTAL	193.03
TAX STATE OF KY 6%	11.58
TOTAL SALE	204.61
VISA CREDIT 7765	204.61
PO # woodland	
Auth Code:011040	
Chip Inserted	
a0000000031010	
TC - aff616975fc02502	

TOTAL NUMBER OF ITEMS = 1

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card

MENARDS - LOUISVILLE
9625 PRESTON XING BLVD
LOUISVILLE, KY 40229

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 05/14/25

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



Sale Transaction

1 HP CI/SS SUMP PUMP 6913317	193.03
1 1/2" UNIVERSAL SUMP KI 6911500	9.99
1-1/2" MPT X MALECAM 6914851	5.99
1-1/2" BARB X FEM CAM 6914847	11.99
TOTAL	221.00
TAX STATE OF KY 6%	13.26
TOTAL SALE	234.26
VISA CREDIT 7765	234.26
PO # woodland	
Auth Code: 013979	



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 30, 2024

Project No: KY.5000.118
Invoice No: 37415

SITE

Persimmon Ridge
Wastewater
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			5,885.00
		Total this Phase	\$5,885.00
		Total this Invoice	<u>\$5,885.00</u>

Billing Backup

Saturday, March 15, 2025

Clearwater Solutions LLC

Invoice 37415 Dated 9/30/2024

9:24:38 AM

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

Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Wilson, Zachary	9/23/2024		6.00	110.00	660.00	
276950705 Installed new PAA containment unit. Approved by Josh Duncan. Zw						
500 - Wilson, Zachary	9/26/2024		2.00	110.00	220.00	
277263310 Prepped plant for storm by turning off aerators and checking lift stations.						
Operator -Outside Normal Bus Hrs.						
501 - Duncan, Joshua	9/27/2024		4.00	165.00	660.00	
WO277256076 high level alarm -turned the main lift station lagoons back on to pump down to clear the alarm JD						
501 - Wilson, Zachary	9/27/2024		5.00	165.00	825.00	
277256076 Mr Williams (19 Oak Tree) called to report an alarm. Lift station failed to keep up with storm's flow. Added pump and laid lime on manhole. Zw						
501 - Wilson, Zachary	9/28/2024		2.00	165.00	330.00	
277263310 Checked on plant. Checked lift stations due to high tide alarms. Zw						
501 - Wilson, Zachary	9/29/2024		4.00	165.00	660.00	
277263310 Checked on plant. Checked lift stations due to high tide alarms. Zw						
Emergency Locates						
506 - Wilson, Zachary	9/18/2024		2.00	110.00	220.00	
WO 276532787 Emergency Locate for 803 Black Walnut Ct.						
506 - Wilson, Zachary	9/23/2024		3.00	110.00	330.00	
276949770 Emergency locate for 6 oak tree lane. Zw						
Mowing						
508 - Wilson, Zachary	9/10/2024		6.00	110.00	660.00	
Lawn Maintenance						
508 - Wilson, Zachary	9/19/2024		8.00	110.00	880.00	
Lawn Maintenance						
508 - Wilson, Zachary	9/20/2024		4.00	110.00	440.00	
Lawn Maintenance						
Totals			46.00		5,885.00	
Total Labor						5,885.00
					Total this Phase	\$5,885.00
					Total this Project	\$5,885.00
					Total this Report	\$5,885.00



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 30, 2024

Project No: KY.5000.120

Invoice No: 37416

SITE

River Bluffs Wastewater
 KY0043150

KY.5000.120 River Bluffs Wastewater

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			
			4,180.00	184.05	\$4,364.05
<hr/>					
Phase	2003	Treatment & Disposal WW			
			5,280.00	66.41	\$5,346.41
<hr/>					
			Total this Invoice		\$9,710.46

Billing Backup

Saturday, March 15, 2025

Clearwater Solutions LLC

Invoice 37416 Dated 9/30/2024

10:28:42 AM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Duncan, Joshua	9/25/2024		1.00	110.00	110.00
WO 277100489 went and picked up drain king an new hose clamps for the air line to the raz line JD					
500 - Smith, James	9/11/2024		1.00	110.00	110.00
WO 275990330 blowers weren't working. Needed to be reset					
500 - Wilson, Zachary	9/11/2024		4.00	110.00	440.00
WO 275990330 Arrived to see plant was shut off. Flipped breakers turned plant back on. Evaluated blowers and circuit board. Zw					
500 - Wilson, Zachary	9/24/2024		3.00	110.00	330.00
274981284 Assisted Josh Duncan in blower repair. Zw					
500 - Wilson, Zachary	9/24/2024		1.00	110.00	110.00
275990330 checked breakers reset blowers.					
500 - Wilson, Zachary	9/25/2024		8.00	110.00	880.00
277100489 removed blockage and restored flow to RAS line. Cleaned clarifier, troughs and contact chamber of mess made from blockage and removal. Approved by Josh Duncan.					
500 - Wilson, Zachary	9/27/2024		2.00	110.00	220.00
277264262 Prepped site for storm.					
Operator - OT					
501 - Wilson, Zachary	9/28/2024		2.00	165.00	330.00
277264262 Checked on status of plant. Checked lift stations after high tide alarms. Zw					
501 - Wilson, Zachary	9/29/2024		2.00	165.00	330.00
277264262 Checked on status of plant. Checked lift stations after high tide alarms. Zw					
Mowing					
508 - Wilson, Zachary	9/6/2024		6.00	110.00	660.00
Lawn Maintenance					
508 - Wilson, Zachary	9/12/2024		6.00	110.00	660.00
Lawn Maintenance					
Totals			36.00		4,180.00
Total Labor					4,180.00

Expenses

Materials & Supplies

00000004665	8/30/2024	📄 Duncan, Joshua / WO 274981284	23.31
8		pulley puller for blower	
00000004712	9/20/2024	📄 Duncan, Joshua / WO 275817349 fuses	74.88
6		and puller for Justin	
00000004712	9/25/2024	📄 Duncan, Joshua / WO 277100489 hose	9.52
6		clamps for airline	
354049	8/31/2024	📄 Welders Supply & Gases / WO	30.99
		273538207 - std high/low pressure /	
		Invoice: 0008386625, 8/31/2024	

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater	Invoice	37416
354922	9/30/2024	Welders Supply & Gases / WO 273538207 - std high/low pressure / Invoice: 0008389012, 9/30/2024	30.15	
Total Expenses			1.09 times	168.85
			Total this Phase	184.05
				\$4,364.05

Phase 2003 Treatment & Disposal WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Duncan, Joshua	9/6/2024		5.00	110.00	550.00	
WO 274981284 went to republic pneumatics to pick of the new blower JD						
500 - Duncan, Joshua	9/9/2024		8.00	110.00	880.00	
WO 274981284 got the new blower set in place bolted down and adjusted the motor closer to blower need to get longer belt JD						
500 - Duncan, Joshua	9/18/2024		5.50	110.00	605.00	
WO 274981284 went to Bullit county belt got the right belt adjusted the motor to tighten up the belt JD						
500 - Duncan, Joshua	9/19/2024		4.00	110.00	440.00	
WO 274981284 filled blower with oil and turned on ran for about 5 minutes and kicked the breaker it's pushing grease out of the seal and smoking going to call about replacing it JD						
500 - Duncan, Joshua	9/20/2024		6.00	110.00	660.00	
WO 274981284 ran the blower by itself to see if it was fighting against the other two blowers it's still started smoking and tripped going to take back where I bought it JD						
500 - Duncan, Joshua	9/24/2024		6.50	110.00	715.00	
WO 274981284 loaded up the blower and took it to republic pneumatics for them to check out they checked everything on it and said they couldn't find anything wrong with it going put it back in place and trouble shoot a little more JD						
500 - Duncan, Joshua	9/25/2024		7.00	110.00	770.00	
WO 274981284 reinstalled the blower and hooked it all back up and adjusted the tightness of the belt JD						
500 - Smith, James	9/9/2024		6.00	110.00	660.00	
WO 274981284 replace blower						
Totals			48.00		5,280.00	
Total Labor						5,280.00

Expenses

Materials & Supplies

00000004680	9/9/2024	Duncan, Joshua / WO 274981284 bolts for the pulley	2.23			
8						
00000004692	9/18/2024	Duncan, Joshua / WO 273981349 new belt for blower	15.14			
1						
00000004712	9/25/2024	Duncan, Joshua / WO 277100489 drain king to unclog raz	23.30			
6						
00000004712	9/25/2024	Duncan, Joshua / WO 274981284 new blower belts	20.26			
6						
Total Expenses			1.09 times	60.93	66.41	
			Total this Phase		\$5,346.41	
			Total this Project		\$9,710.46	
			Total this Report		\$9,710.46	

Case No. 2025-00354

HARBOR FREIGHT

LOUISVILLE HILLVIEW KY 403022
12060 STANDIFORD PLAZA DRIVE
LOUISVILLE, KY 40229
Telephone: (502) 434-4949

SALE

Customer Name: Josh Duncan
Customer Number: 999074608025

63953 THREE-JAW PULLER SET 3PC \$21.99

Subtotal \$21.99

Sales Tax 6.000% \$1.32

Total \$23.31

Visa \$23.31

Card No. XXXXXXXXXXXXX7765

Expiration Date XX/XX

Auth. No. 094612

VISA CREDIT

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06011203608000

TSI: 6800

ARC: 00

Please Retain for Your Records

Store: 03022 Reg: 01 Tran: 365146

Date: 8/30/2024 11:53:12 AM Assoc: XXXXXX

502-459-2900

Bill To:

Elizabethtown D+ COD
339 S. Dixie
Elizabethtown, KY 42701

ID: 18358

Number

duncan

Pick Ticket

498197

UOM
Unit Size

town Will Call

EA

1.0

Ordered As:

mylowe's Rewards



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 3937235 TRANS#: 519341014 09-20-24

339081 ETN FUSE PULLER FOR 1-60A	19.68
536972 ETN EASY ID 20A TME DLAY	50.96
2 @ 25.48	

SUBTOTAL: 70.64

TOTAL TAX: 4.24

INVOICE 88807 TOTAL: 74.88

VISA: 74.88

VISA: XXXXXXXXXXXXX7765 AMOUNT: 74.88 AUTHCD: 026098

SWIPED REFID:224531807138 09/20/24 13:05:59

CUSTOMER CODE: woodland

STORE: 2245 TERMINAL: 31 09/20/24 13:06:15

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

INVOICE
5749
Invoice Date
09/24/2024 10:34:42
ORDER N
3408

D+ COD
KY 42701

TS PAYABLE

Due Date	Dis
4/2024	

Un
Pric

11.0000

<i>Term Description</i>	
COD	
<i>No</i>	
<i>Item ID</i>	
<i>Item Description</i>	
<i>Trackin</i>	

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

09/25/24 3:15PM KD 571 SALE

435390 2 EA \$4.49 EA
 1" - 2" CLAMP \$8.98

Extended Price

SUB-TOTAL: \$ 8.98 TAX: \$.54

TOTAL: \$ 9.52

BC AMT: \$ 9.52

11.00

7000760
 -IN QC106 FERT
 ERNCO

BK CARD#: XXXXXXXXXXXXX7765
 MID:*****6526 TID:***9578
 AUTH: 015722 AMT: \$ 9.52
 Host reference #:056150 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE: VISA EXPR: XXXX

AID : A0000000031010

TYR : 8080008000

IAD : 06011203608000

TSI : 6800

ARC : 00

MODE : Issuer

CVM : No CVM

Name : VISA CREDIT

ATC : 014A

AC : B3EA24032EF84348

TxnID/ValCode: 085653

Bank card

USD\$ 9.52

CYLINDER RENTAL INVOICE



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

CUSTOMER: A4561	PAGE: 1
INVOICE: 0008386625	
INV DATE: 08/31/2024	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

273538 207
 River bluff
 (KY)

B MIDWEST WATER OPERATION
I *** COD CUSTOMER ***
L PO BOX 580
T DENHAM SPRINGS LA 70727
O

S MIDWEST WATER OPERATION
H *** COD CUSTOMER ***
I PO BOX 580
P DENHAM SPRINGS LA 70727
T
O

INVOICE AMOUNT: 30.99

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH		STD HIGH PRESSURE	1	0	0	1	0	31	.420	13.02
R	STL		STD LOW PRESSURE	1	0	0	1	0	31	.420	13.02
F	HAZ		REGULATORY COMPLIANC							3.95	3.95
F	SER		MAILING AND HANDLING							1.00	1.00

PLEASE UPDATE ANY CONTACT INFORMATION: NAMES, EMAILS, PHONE NUMBERS. TELL US AR@GOWELDERS.COM, 502-637-4771. THANK YOU!!											
										TAX:	.00

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

CUSTOMER: A4561
 INVOICE: 0008386625
 INVOICE DATE: 08/31/2024
 TOTAL CYL VALUE: 1270.00 P/O:

TOTAL ▶ 30.99

CYLINDER RENTAL INVOICE



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

CUSTOMER: A4561	PAGE: 1
INVOICE: 0008389012	
INV DATE: 09/30/2024	
SALESPERSON: 000101	TERRITORY: 000134
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

273538207
 R. Verbluff
 (K4)

B MIDWEST WATER OPERATION
I *** COD CUSTOMER ***
L PO BOX 580
T DENHAM SPRINGS LA 70727

S MIDWEST WATER OPERATION
H *** COD CUSTOMER ***
I PO BOX 580
P DENHAM SPRINGS LA 70727

INVOICE AMOUNT: 30.15

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	STH		STD HIGH PRESSURE	1	0	0	1	0	30	.420	12.60
R	STL		STD LOW PRESSURE	1	0	0	1	0	30	.420	12.60
F	HAZ		REGULATORY COMPLIANC							3.95	3.95
F	SER		MAILING AND HANDLING							1.00	1.00

PLEASE UPDATE ANY CONTACT INFORMATION: NAMES, EMAILS, PHONE NUMBERS. TELL US AR@GOWELDERS.COM, 502-637-4771. THANK YOU!!											
										TAX:	.00

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

CUSTOMER: A4561
 INVOICE: 0008389012
 INVOICE DATE: 09/30/2024
 TOTAL CYL VALUE: 1270.00 P/O:

TOTAL 30.15

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

09/09/24 2:35PM RA 571 SALE

D500 3 EA .35 EA
HARDWARE, FASTENERS, BLDG HDW \$1.05
D500 3 EA .35 EA
HARDWARE, FASTENERS, BLDG HDW \$1.05

SUB-TOTAL:\$ 2.10 TAX:\$.13
TOTAL:\$ 2.23
BC AMT:\$ 2.23

BK CARD#: XXXXXXXXXXXXX7765
MID:*****6526 TID:***9578
AUTH: 046201 AMT:\$ 2.23

Host reference #:024970 Bat#

Authorizing Network: VISA

FSWIPE
CARD TYPE:VISA EXPR: XXXX
TxnID/ValCode: 081424

INVOICE

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

BULLITT COUNTY BELTING AND SUPPLY

170 Jim Court
LOUISVILLE, KY 40229
(502) 957-1777
Fax (502) 957-1779

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

INVOICE

DATE: 9-18-24

SOLD TO: *Josh Duran* SHIP TO:

SHIPED VIA: TERMS: SALESMAN: F.O.B.: OUR ORDER NO.:

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

SALE

MID: 8886
TID: 00G92495 REF#: 00000002
Bank ID: 000000
Batch #: 622 RRN: 762731349243
09/18/24 13:40:43

MER CODE: 034487

VISA *****7765 Chip
*****7765

AMOUNT \$15.14

APPROVED

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

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

Thank You
Please Come Again

CUSTOMER COPY

DESCRIPTION	UNIT PRICE	AMOUNT
	14.28	14.28
KST		26
		15.14

TAXABLE NON-TAXABLE Please remit from this invoice.

No statements sent.

A SERVICE CHARGE of 2% per month will be added to any past due of regular terms. This is Equivalent to an annual rate of 24%. TERMS NET 30 DAYS

BULLITT COUNTY BELTING AND SUPPLY

170 Jim Court
LOUISVILLE, KY 40229
(502) 957-1777
Fax (502) 957-1779

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

INVOICE

DATE: 9/25/24

Clear Water

S
O
L
D
T
O

S
H
I
P
T
O

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
----------	-------------	------------	--------

	A 61 V Belts	9.56	19.12
	KST		1.14
			20.26

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

SALE

MID: 8886
TID: 00G92495 REF#: 00000001
Bank ID: 000000
Batch #: 626 RRN: 269165239880
09/25/24 11:04:40

APPR CODE: 001555
VISA Chip
*****7765 **/**

AMOUNT \$20.26

APPROVED

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

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

Thank You
Please Come Again

CUSTOMER COPY

No statements sent.

Please remit from this invoice.

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



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

March 31, 2025

Project No: KY.5000.100
Invoice No: 39169

SITE

Airview Utilities Wastewater
KY0045390

KY.5000.100 Airview Utilities Wastewater

Monthly Non-Contract Services from March 1, 2025 to March 31, 2025

Phase	2001	General Plant WW	
Labor			1,045.00
Expenses			107.11
		Total this Phase	\$1,152.11
		Total this Invoice	\$1,152.11

Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39169 Dated 3/31/2025

9:18:21 AM

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

Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	3/3/2025		3.50	110.00	385.00	
Task 1993 weld angle braces for feed tube bracket JD						
500 - Duncan, Joshua	3/4/2025		2.00	110.00	220.00	
Task 1993 installed feeder to brackets and tubes						
500 - Duncan, Joshua	3/5/2025		4.00	110.00	440.00	
Task 1993 drilled hole for for u bolts in the brackets						
Totals			9.50		1,045.00	
Total Labor						1,045.00

Expenses

Materials & Supplies

00000005109	3/4/2025	7	Duncan, Joshua / SO 1993 ubolts to install the new feeder	45.85		
00000005109	3/5/2025	7	Duncan, Joshua / SO 1993 fills bits to install new feeder	42.36		
00000005119	3/18/2025	5	Duncan, Joshua / SO1993 ubolts for feeders	10.06		
Total Expenses				1.09 times	98.27	107.11

Total this Phase \$1,152.11

Total this Project \$1,152.11

Total this Report \$1,152.11

RURAL KING

AMERICA'S FARM & HOME STORE

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

Store: 94 Register: 1
Date: 3/4/25 Time: 2:22 PM
Ticket: 155458 Cashier: 83631
Customer: Joshua Ian Duncan (1944842)

Loyalty #: *****9917
Points Until Next Reward: 408.58

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

Item	Qty	Price	Amount
U-BOLT 872 ZN 2190BC 3955521	1 ea	8.49	8.49
U-BOLT SQ ZN 677 2192 3937280	1 ea	5.59	5.59
U-BOLT SQ ZN 677 2192 3937280	1 ea	5.59	5.59
U-BOLT SQ ZN 677 2192 3937280	1 ea	5.59	5.59
U-BOLT 882 ZN 2190BC 3955534	1 ea	8.99	8.99
U-BOLT 882 ZN 2190BC 3955534	1 ea	8.99	8.99
Subtotal			43.24
Tax			2.61
Total			45.85

Visa Credit Card 45.85

*****7765

Transaction Type: Sale