

LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: S0460NL1 1682188 TRANS#: 20114020 03-05-25

2660956 SPY STINGER 1/2-IN DRILL 39.96
2 @ 19.98

SUBTOTAL: 39.96
TOTAL TAX: 2.40
INVOICE 78181 TOTAL: 42.36
VISA: 42.36

VISA: XXXXXXXXXXXXX7765 AMOUNT: 42.36 AUTHCD: 013764

CHIP REFID:046056181492 03/05/25 14:13:32

CUSTOMER CODE: airview

TVR : 8080008000

TSI : 6800

STORE: 0460 TERMINAL: 56 03/05/25 14:13:54

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

TSC TRACTOR SUPPLY CO.
TractorSupply.com

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

Ticket: 958159
Date: 3/18/25 Time: 2:41 PM
Store: 247 Register: 1
Cashier: CHARLES

Item	Qty	Price	Amount
FG UBOLT 1/2X5-1/2X3 1345502	1	9.49	9.49
		Subtotal	9.49
		Tax	0.57
		Total	10.06

Visa - SALE 10.06
*****7765 - EMV Chip
Authorization #: 075573
Terminal ID : 001790247000100
Cryptogram : 74AF93D23F327AED
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE / 5E0000
TVR : 8000008000 / TSI : 6800

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

Neighbor's Club
Preferred Neighbor
Loyalty #: *****6040

For more details on your point balance



TAX ID 20-8152510

INVOICE

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

CHECK REMITTANCE
ClearWater Solutions, LLC | 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: 39187

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			35.27
		Total this Phase	\$1,080.27
		Total this Invoice	<u>\$1,080.27</u>

Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39187 Dated 3/31/2025

9:22:29 AM

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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	3/14/2025		5.50	110.00	605.00
Task 10716 dug up where water was coming out of the ground cut out broken section and installed new pipe and fitting JD					
500 - Duncan, Joshua	3/19/2025		4.00	110.00	440.00
Task 10716 - worked on the lift station and figured out why one of the pumps won't move any water					
Totals			9.50		1,045.00
Total Labor					1,045.00

Expenses

Materials & Supplies

00000005119	3/14/2025	5	Duncan, Joshua / SO10716 fernco to connect pipe	4.65	
00000005119	3/14/2025	5	Duncan, Joshua / SO10716 materials to fix broken line	27.71	
Total Expenses				1.09 times	32.36

35.27

Total this Phase \$1,080.27

Total this Project \$1,080.27

Total this Report \$1,080.27

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 06/12/25

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

ELIZfrontend@menards.com



Sale Transaction

2" X 2" FLEX COUPLING
6895743 4.39

TOTAL 4.39

TAX STATE OF KY 6% 0.26

TOTAL SALE 4.65

VISA CREDIT 7765 4.65

PO # airview

Auth Code: 097958

Chip Inserted

a0000000031010

TC - 904cedd68a963d90

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:

3702

GUEST COPY

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



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN06 5226739 TRANS#: 827516391 03-14-25

256099 2-IN X 2-FT PVC SCH40 SOL	8.48
23902 2-IN PVC COUPLING SXS	1.78
23904 2-IN PVC MALE ADAPTER SXH	2.60
797860 RAIN R SHINE HANDY PACKS	13.28

SUBTOTAL:	26.14
TOTAL TAX:	1.57
INVOICE 77178 TOTAL:	27.71
VISA:	27.71

VISA: XXXXXXXXXXXXX7765 AMOUNT: 27.71 AUTHCD: 085195
CHIP REFID:046024178319 03/14/25 16:06:07

CUSTOMER CODE: airview

TVR : 8030008000



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.5000.104
 Invoice No: 39240

SITE

Center Ridge Water District
 1
 KY0180549

KY.5000.104 Center Ridge Water District 1

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

Phase	1001	General Plant W	
Labor			440.00
Subcontractors			261.60
		Total this Phase	\$701.60
		Total this Invoice	\$701.60

Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39240 Dated 3/31/2025

9:41:07 AM

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

Labor

	Hours	Rate	Amount
Operator - Reg. Business Hours			
500 - Ferguson, Daxon 3/10/2025	4.00	110.00	440.00
Task 6409 Fix 3 inch main DF			
Totals	4.00		440.00
Total Labor			440.00

Subcontractors

Freddie O'Bryan			
AP 361335 3/15/2025	☐ Freddie O'Bryan / Task 6409 - Dug up broken T fitting and replaced new fitting / Invoice: MW 2025-03, 3/15/2025		240.00
Total Subcontractors	1.09 times	240.00	261.60
	Total this Phase		\$701.60
	Total this Project		\$701.60
	Total this Report		\$701.60

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

March 15, 2025
 Invoice: Number: MW 2025-03

Accounts Payable
 Clearwater
 PO Box 580
 Denham Springs, LA 70727

Center Ridge - Billing Statement
 Billing for February 01, 2025 – March 15, 2025

Work order	Equipment	Balance Due
Task 6411, District 2, Wellhouse 2A (SOSW)	Trailer 2-day rent	\$ 180.00
Concrete tools		\$100.00
Pipe and drain parts		\$ 40.00
Rock		\$60.00
Sand		\$30.00
Task 5784, Midgett Dr. District 2 (T&DW)	1 day trailer rent and concrete tools	\$90.00
Concrete tools		\$100.00
Two sheets Plywood		\$ 40.00
Task 6409, Daybreak Lane, District 1 (T&DW)	1 day Tractor and trailer rent	\$240.00
Storage Unit Rental for Company-Owned Equipment/parts February + March 2025	60/each	\$120.00
	Total	\$1,000.00

-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

March 31, 2025

Project No: KY.5000.105
Invoice No: 39296

SITE

Center Ridge Water District
2
KY0180509

KY.5000.105 Center Ridge Water District 2

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

Table with 2 columns: Description and Amount. Rows include Phase 1001 General Plant W, Subcontractors (446.90), Expenses (859.62), Total this Phase (\$1,306.52), and Total this Invoice (\$1,306.52).

Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39296 Dated 3/31/2025

10:14:49 AM

Project KY.5000.105 Center Ridge Water District 2

Phase 1001 General Plant W

Subcontractors

Freddie O'Bryan

AP 361335	3/15/2025	☐ Freddie O'Bryan / Task 6411 Concrete Tools, Pipe&Drain parts, Rock, Sand / Invoice: MW 2025-03, 3/15/2025	410.00	
-----------	-----------	---	--------	--

Total Subcontractors	1.09 times	410.00	446.90
-----------------------------	-------------------	---------------	---------------

Expenses

Materials & Supplies

00000005110	3/8/2025	☐ Ferguson, Daxon / Task 6411 Concrete to finish well house CR2A	788.64	
-------------	----------	--	--------	--

7

Total Expenses	1.09 times	788.64	859.62
-----------------------	-------------------	---------------	---------------

Total this Phase	\$1,306.52
-------------------------	-------------------

Total this Project	\$1,306.52
---------------------------	-------------------

Total this Report	\$1,306.52
--------------------------	-------------------

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

March 15, 2025
 Invoice: Number: MW 2025-03

Accounts Payable
 Clearwater
 PO Box 580
 Denham Springs, LA 70727

Center Ridge - Billing Statement
 Billing for February 01, 2025 – March 15, 2025

Work order	Equipment	Balance Due
Task 6411, District 2, Wellhouse 2A (SOSW)	Trailer 2-day rent	\$ 180.00
Concrete tools		\$100.00
Pipe and drain parts		\$ 40.00
Rock		\$60.00
Sand		\$30.00
Task 5784, Midgett Dr. District 2 (T&DW)	1 day trailer rent and concrete tools	\$90.00
Concrete tools		\$100.00
Two sheets Plywood		\$ 40.00
Task 6409, Daybreak Lane, District 1 (T&DW)	1 day Tractor and trailer rent	\$240.00
Storage Unit Rental for Company-Owned Equipment/parts February + March 2025	60/each	\$120.00
	Total	\$1,000.00

-Signed-

Freddie O'Bryan



SHIP FROM:
253 - MURRAY

TICKET #
25306528

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

SOLD TO: 80050 COD!!! CLEAR WATER SOLUTIONS Phone Number: 5027441856 Ordered By: DAXSON	SHIP TO: 93 Stars Dr New Concord
---	---

DATE	TRUCK	OPERATOR	SLUMP	LOT #	Usage	
3/7/2025	102FMC	UTLEY, TERRA	5		Exterior Slab	
TIME	PLANT	ORDER #	ACCOUNT #	PO #	JOB #	WATER ADDED @ Job (GAL) / LOAD
3/7/2025 1:36 PM	253	207	80050		5058	GAL

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

PROPERTY DAMAGE RELEASE
(IF DELIVERY TO BE MADE INSIDE CURB LINE)
It is the policy of Smyrna Ready Mix Concrete to Guarantee Delivery to the curb only. We will not be held responsible for towing bills for stuck trucks not on public roadway, damage to driveways, sidewalks, buildings, parking lots, trees, or property after leaving the curb. Furthermore, the undersigned agrees to pay for any towing charges incurred after our trucks leave public roadways.

Smyrna Ready Mix Concrete, LLC ("SRM Concrete") does not assume responsibility for the strength of the concrete if water is added on the job site. The amount of water added, as indicated above, is for internal purposes only and not a representation of the total amount of water added to the concrete, and Customer agrees not to rely on the accuracy of such information. By virtue of the acceptance of the load, Customer hereby agrees to indemnify, hold harmless, and defend SRM Concrete against any claims, damages, and liability arising from the addition of water to the concrete.

CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES or CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.
The undersigned promises to pay all costs, including reasonable attorneys fees incurred in collection of any sums owed.
All accounts not paid when due will bear interest at the rate of 18% per annum.
Our Concrete is guaranteed for strength only per ASTM C-94 and will not be effective unless ASTM C-172, C-31, C-39, and E-329 are followed properly. Not responsible for Color Quality, Finishing, Placement, Protection/Curing, Jointing, or any other factors beyond Suppliers control. No Claim Allowed Unless Made at Time Material is Delivered.

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

LOAD RECEIVED BY:
X _____

ORDERED QUANTITY	CUMULATIVE QUANTITY	QUANTITY	U.O.M.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
4	4	4	CY	35300	3500 PSI STRT CONCRETE AIR	147.00	588.00
0	1	1	EA	SC-1015	ENVIRONMENTAL SURCHARGE	40.00	40.00
0	1	1	PY	SC-1020	WINTER CHARGE (NOV 1- MARCH 31)	4.00	16.00
1	1	1	PY	SC-1029	PREPAID - CREDIT CARD	0.00	0.00

LOAD	LEFT PLANT	ARRIVED JOB	START UNLOAD	FINISH UNLOAD	LEAVE JOB	
1	:	:	:	:	:	"Quality Concrete" "Unmatched Service" \$100.00

COMMENTS / REMARKS	SUBTOTAL
Six minutes per yard unloading time is allowed. Demurrage time will be charged to customer. No credit allowed for concrete returned. Loads less than six cubic yards will be charged for short load. Customer must supply wheelbarrow or designated area to wash down in.	\$744.00
	SALES TAX \$44.64
	TICKET TOTAL \$788.64
	GRAND TOTAL \$788.64

Raw Material UOM Target Actual Moisture Absorption



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.5000.105
 Invoice No: 39296

SITE

Center Ridge Water District
 2
 KY0180509

KY.5000.105 Center Ridge Water District 2

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

Phase	1001	General Plant W	
Subcontractors			446.90
Expenses			859.62
		Total this Phase	\$1,306.52
		Total this Invoice	<u><u>\$1,306.52</u></u>

Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39296 Dated 3/31/2025

10:14:49 AM

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

Subcontractors

Freddie O'Bryan				
AP 361335	3/15/2025	☐ Freddie O'Bryan / Task 6411 Concrete Tools, Pipe&Drain parts, Rock, Sand / Invoice: MW 2025-03, 3/15/2025	410.00	
Total Subcontractors			1.09 times	410.00
				446.90

Expenses

Materials & Supplies				
00000005110 7	3/8/2025	☐ Ferguson, Daxon / Task 6411 Concrete to finish well house CR2A	788.64	
Total Expenses			1.09 times	788.64
				859.62

Total this Phase \$1,306.52
Total this Project \$1,306.52
Total this Report \$1,306.52

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

March 15, 2025
 Invoice: Number: MW 2025-03

Accounts Payable
 Clearwater
 PO Box 580
 Denham Springs, LA 70727

Center Ridge - Billing Statement
 Billing for February 01, 2025 – March 15, 2025

Work order	Equipment	Balance Due
Task 6411, District 2, Wellhouse 2A (SOSW)	Trailer 2-day rent	\$ 180.00
Concrete tools		\$100.00
Pipe and drain parts		\$ 40.00
Rock		\$60.00
Sand		\$30.00
Task 5784, Midgett Dr. District 2 (T&DW)	1 day trailer rent and concrete tools	\$90.00
Concrete tools		\$100.00
Two sheets Plywood		\$ 40.00
Task 6409, Daybreak Lane, District 1 (T&DW)	1 day Tractor and trailer rent	\$240.00
Storage Unit Rental for Company-Owned Equipment/parts February + March 2025	60/each	\$120.00
	Total	\$1,000.00

-Signed-

Freddie O'Bryan



SHIP FROM:
253 - MURRAY

TICKET #
25306528

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

SOLD TO: 80050 COD!!! CLEAR WATER SOLUTIONS Phone Number: 5027441856 Ordered By: DAXSON	SHIP TO: 93 Stars Dr New Concord
---	---

DATE	TRUCK	OPERATOR	SLUMP	LOT #	Usage	
3/7/2025	102FMC	UTLEY, TERRA	5		Exterior Slab	
TIME	PLANT	ORDER #	ACCOUNT #	PO #	JOB #	WATER ADDED @ Job (GAL) / LOAD
3/7/2025 1:36 PM	253	207	80050		5058	GAL

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

PROPERTY DAMAGE RELEASE
(IF DELIVERY TO BE MADE INSIDE CURB LINE)
It is the policy of Smyrna Ready Mix Concrete to Guarantee Delivery to the curb only. We will not be held responsible for towing bills for stuck trucks not on public roadway, damage to driveways, sidewalks, buildings, parking lots, trees, or property after leaving the curb. Furthermore, the undersigned agrees to pay for any towing charges incurred after our trucks leave public roadways.

Smyrna Ready Mix Concrete, LLC ("SRM Concrete") does not assume responsibility for the strength of the concrete if water is added on the job site. The amount of water added, as indicated above, is for internal purposes only and not a representation of the total amount of water added to the concrete, and Customer agrees not to rely on the accuracy of such information. By virtue of the acceptance of the load, Customer hereby agrees to indemnify, hold harmless, and defend SRM Concrete against any claims, damages, and liability arising from the addition of water to the concrete.

CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES or CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.
The undersigned promises to pay all costs, including reasonable attorneys fees incurred in collection of any sums owed.
All accounts not paid when due will bear interest at the rate of 18% per annum.
Our Concrete is guaranteed for strength only per ASTM C-94 and will not be effective unless ASTM C-172, C-31, C-39, and E-329 are followed properly. Not responsible for Color Quality, Finishing, Placement, Protection/Curing, Jointing, or any other factors beyond Suppliers control. No Claim Allowed Unless Made at Time Material is Delivered.

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

LOAD RECEIVED BY:
X _____

ORDERED QUANTITY	CUMULATIVE QUANTITY	QUANTITY	U.O.M.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
4	4	4	CY	35300	3500 PSI STRT CONCRETE AIR	147.00	588.00
0	1	1	EA	SC-1015	ENVIRONMENTAL SURCHARGE	40.00	40.00
0	1	1	PY	SC-1020	WINTER CHARGE (NOV 1- MARCH 31)	4.00	16.00
1	1	1	PY	SC-1029	PREPAID - CREDIT CARD	0.00	0.00

LOAD	LEFT PLANT	ARRIVED JOB	START UNLOAD	FINISH UNLOAD	LEAVE JOB		
1	:	:	:	:	:	"Quality Concrete" "Unmatched Service"	\$100.00

COMMENTS / REMARKS	SUBTOTAL
Six minutes per yard unloading time is allowed. Demurrage time will be charged to customer. No credit allowed for concrete returned. Loads less than six cubic yards will be charged for short load. Customer must supply wheelbarrow or designated area to wash down in.	\$744.00
	SALES TAX \$44.64
	TICKET TOTAL \$788.64
	GRAND TOTAL \$788.64

Raw Material UOM Target Actual Moisture Absorption



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.5000.111

Invoice No: 39569

SITE

Golden Acres Wastewater
KY0044164

KY.5000.111 Golden Acres Wastewater

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

Phase	2001	General Plant WW	
Labor			440.00
		Total this Phase	\$440.00
		Total this Invoice	<u><u>\$440.00</u></u>

Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39569 Dated 3/31/2025

11:01:34 AM

Project	KY.5000.111	Golden Acres Wastewater
Phase	2001	General Plant WW

Labor

	Hours	Rate	Amount	
Operator - Reg. Business Hours				
500 - Teas, Todd	3/18/2025	4.00	110.00	440.00
Task 11980 Pump, wash down Lift station, replace pump.				
Totals	4.00			440.00
Total Labor				440.00
		Total this Phase		\$440.00
		Total this Project		\$440.00
		Total this Report		\$440.00



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

March 31, 2025

Project No: KY.5000.113
 Invoice No: 39579

SITE

Herrington Haven WW
 KY0053431

KY.5000.113 Herrington Haven WW

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

Phase	2001	General Plant WW	
Labor			1,210.00
		Total this Phase	\$1,210.00

Phase	2003	Treatment & Disposal WW	
Expenses			79.10
		Total this Phase	\$79.10

Total this Invoice \$1,289.10

Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39579 Dated 3/31/2025

12:05:05 PM

Project KY.5000.113 Herrington Haven WW
 Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	3/6/2025		8.00	110.00	880.00
Task 5118 got new fittings cut the broken fitting off and put new metal fittings in air header and connected the skimmer line to the fittings and got them running again JD					
500 - Smith, James	3/6/2025		3.00	110.00	330.00
Task 5118 repairs to skimmer air supply line					
Totals			11.00		1,210.00
Total Labor					1,210.00

Total this Phase \$1,210.00

Phase 2003 Treatment & Disposal WW

Expenses

Materials & Supplies

00000005109	3/6/2025	☐ Duncan, Joshua / Task 5118 materials	72.57	
7		to fix skimmer		
Total Expenses			1.09 times	72.57 79.10

Total this Phase \$79.10

Total this Project \$1,289.10

Total this Report \$1,289.10

20
Pipe
20
Neig
lid
305
Piped
189
hard



LEARN MORE AT LOWES.COM/RYLOWESREWARDS

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

-- SALE --

SALES#: S1622DM2 3123936 TRANS#: 813292845 03-06-25

797860 RAIN R SHINE HANDY PACKS	13.28
23915 1-1/4-INX3/4-IN PVC BUSHI	5.40
2 @ 2.70	
792025 FERRO 1-1/4-IN CUP FLX (15.96
2 @ 7.98	
23916 1-1/4-INX1-IN PVC BUSHING	2.70
23916 1-1/4-INX1-IN PVC BUSHING	2.70
21868 1-1/4IN X 1IN GALV BUSHIN	14.46
2 @ 7.23	
24055 1IN X 6IN GALV PIPE NIPPL	13.96
2 @ 6.98	

SUBTOTAL:	68.46
TOTAL TAX:	4.11
INVOICE 79276 TOTAL:	72.57
VISA:	72.57

VISA: XXXXXXXXXXXX776E AMOUNT: 72.57 AUTHCD: 015367
 CHIP REFID:162201276426 03/06/25 12:15:29
 CUSTOMER CODE: harrinton have
 TUR : 8080008000
 TSI : 6800

STORE: 1622 TERMINAL: 01 03/06/25 12:15:46
 # OF ITEMS PURCHASED: 11
 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

March 31, 2025

Project No: KY.5000.115
 Invoice No: 39627

SITE

Lake Columbia Utilities
 Wastewater
 KY0077674

KY.5000.115 Lake Columbia Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			1,650.00
Expenses			413.06
		Total this Phase	\$2,063.06
		Total this Invoice	<u><u>\$2,063.06</u></u>

Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39627 Dated 3/31/2025

12:28:49 PM

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

Labor

			Hours	Rate	Amount
Operator - Reg. Business Hours					
500 - Duncan, Joshua	3/10/2025		4.50	110.00	495.00
Task 16768 went to look at leaking valve on the digester went to plumber supply and bought a new valve to replace it waiting for digester to be pumped down to replace JD					
500 - Duncan, Joshua	3/27/2025		6.00	110.00	660.00
Task 16768 took apart the old valve started putting the new valve back on and the threads on fitting were damaged not allowing the new valve to go on and the piping going up is not glued JD					
500 - Duncan, Joshua	3/31/2025		2.50	110.00	275.00
Task 16768 installed new valve but had to go get a new flange to bolt it to the digester JD					
500 - Minton, Justin	3/27/2025		2.00	110.00	220.00
Task 16768 Replacing valve on digester					
Totals			15.00		1,650.00
Total Labor					1,650.00

Expenses

Materials & Supplies						
00000005119	3/10/2025	📄	Duncan, Joshua / Task 16768 new valve for the digester		378.95	
4						
Total Expenses				1.09 times	378.95	413.06
				Total this Phase	\$2,063.06	
				Total this Project	\$2,063.06	
				Total this Report	\$2,063.06	

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

INVOICE

INVOICE	
91072199	
	
Invoice Date	Page
3/10/2025	1 of 3
ORDER NUMBER	
13636602	
	

Branch 01 Louisville Main

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

Questions about this invoice?
 Call 502-540-0346

Bill To:
 Cash Sale PSC Louisville
 4420 Bishop Lane
 Louisville, KY 40218
 US

Ship To:
 CWS
 4420 Bishop Lane
 Louisville, KY 40218
 US

Customer ID 9442

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount				
CWS									
		COD	3/10/2025	3/10/2025	0.00				
Order Date	Pick Ticket No	Primary Salesrep Name		Taker					
3/10/2025		Louisville House		CORY.TRAVELSTEAD					
Quantities									
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM	Unit Price	Extended Price

Total Lines: 0

SUB-TOTAL: 0.00
DOWNPAYMENT : 378.95
PREVIOUSLY PAID : 378.95
AMOUNT DUE: 0.00

Terms and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.
 Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Drinking Water Act.***



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.5000.118
Invoice No: 39656

SITE

Persimmon Ridge
Wastewater
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			770.00
		Total this Phase	\$770.00
		Total this Invoice	<u><u>\$770.00</u></u>

Billing Backup

Tuesday, April 15, 2025

Clearwater Solutions LLC

Invoice 39656 Dated 3/31/2025

11:40:32 AM

Project KY.5000.118 Persimmon Ridge Wastewater

Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Wilson, Zachary	3/26/2025		4.00	110.00	440.00	
Task 20010 multiple blower repair for lagoons. Restored power to 2 blowers. Zw						
500 - Wilson, Zachary	3/27/2025		3.00	110.00	330.00	
Task 20010 blower repair continued. Retrieved blower motor from largest blower and started putting floats on refurbished blowers. Subcontractor's truck got stuck and work had to be stopped. Zw						
Totals			7.00		770.00	
Total Labor						770.00
					Total this Phase	\$770.00
					Total this Project	\$770.00
					Total this Report	\$770.00



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

April 30, 2025

Project No: KY.5000.118

Invoice No: 42101

SITE

Persimmon Ridge
Wastewater
KY0090956

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from April 1, 2025 to April 30, 2025

Phase	2001	General Plant WW	
Labor			2,200.00
		Total this Phase	\$2,200.00
		Total this Invoice	<u><u>\$2,200.00</u></u>

Billing Backup

Tuesday, May 13, 2025

Clearwater Solutions LLC

Invoice 42101 Dated 4/30/2025

9:36:06 AM

Project KY.5000.118 Persimmon Ridge Wastewater

Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount	
Operator - Reg. Business Hours						
500 - Duncan, Joshua	4/16/2025		2.00	110.00	220.00	
Task 20010 went to a few different places to find to try and find a belt for the big aerator JD						
500 - Wilson, Zachary	4/15/2025		4.00	110.00	440.00	
Task 20010 Fixing aerators in the lagoon						
500 - Wilson, Zachary	4/15/2025		4.00	110.00	440.00	
Task 20010 putting floats on aerators.						
500 - Wilson, Zachary	4/17/2025		4.00	110.00	440.00	
Task 20010 starter went bad and caught fire. Put out fire shut down board						
500 - Wilson, Zachary	4/21/2025		4.00	110.00	440.00	
Task 20010 aerator in lagoon failed, contacted subcontractor, tested circuit board and tried to pull aerator.						
500 - Wilson, Zachary	4/29/2025		2.00	110.00	220.00	
Task 20010 pulling failed aerator.						
Totals			20.00		2,200.00	
Total Labor						2,200.00
					Total this Phase	\$2,200.00
					Total this Project	\$2,200.00
					Total this Report	\$2,200.00



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

May 31, 2025

Project No: KY.5000.108
Invoice No: 43983

SITE

Darlington Creek
Wastewater
KY0105325

KY.5000.108 Darlington Creek Wastewater

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

Phase	2001	General Plant WW	
Expenses			592.96
		Total this Phase	\$592.96
		Total this Invoice	<u>\$592.96</u>

Billing Backup

Saturday, June 14, 2025

Clearwater Solutions LLC

Invoice 43983 Dated 5/31/2025

10:18:34 AM

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

Expenses

Materials & Supplies

00000005290	5/27/2025	☐ Jones, James / Task #57657 propellers	544.00
8		forMxer EMERGENCY	

Total Expenses	1.09 times	544.00	592.96
	Total this Phase		\$592.96
	Total this Project		\$592.96
	Total this Report		\$592.96

Merchant: Purestream Inc.

10584 Dixie Highway
Walton, KY 41094
US

(859) 371-9898

Order Information

Description: Purestream parts

Order Number:

P.O. Number:

Customer ID:

Invoice Number: 3228

Billing Information

Darlington Creek

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 544.00

Payment Information

Date/Time: 27-May-2025 14:13:21 EDT
Transaction ID: 121051547097
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 004061
Payment Method: Visa XXXX4584

TASK # 57657



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

June 30, 2025

Project No: KY.5000.118
 Invoice No: 47044

SITE

Persimmon Ridge
 Wastewater
 KY0090956

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase	2001	General Plant WW	
Labor			660.00
Expenses			114.34
		Total this Phase	\$774.34
		Total this Invoice	<u><u>\$774.34</u></u>

Billing Backup

Sunday, July 13, 2025

Clearwater Solutions LLC

Invoice 47044 Dated 6/30/2025

8:16:02 PM

Project KY.5000.118 Persimmon Ridge Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount
Operator - Reg. Business Hours				
500 - Duncan, Joshua	6/20/2025	6.00	110.00	660.00
Task 75267 stripped the wires and wires back up in the panel box to get back running reset the breakers aerator wouldn't kick on called TnT to come out to look at it JD				
Totals		6.00		660.00
Total Labor				660.00

Expenses

Materials & Supplies

00000005341	6/20/2025	☐ Duncan, Joshua / Task# 75267	104.90
0		materials to fix cut cable	
Total Expenses			1.09 times 104.90 114.34

Total this Phase \$774.34

Total this Project \$774.34

Total this Report \$774.34

Your receipt is all you need.

Returns must be made within 30 days of purchase

THANK YOU FOR SHOPPING AT OUR STORE
ACE398 (18649) LOUISVILLE KY
14004 SHELBYVILLE ROAD
LOUISVILLE, KY 40245
(502) 208-2298

06/20/25 1:37PM LOPEZ 175 SALE

34548	1	EA	\$3.99	EA
TERMINAL RING 12-10AWG				\$3.99
3000537	1	EA	\$44.99	EA
DUAL RANGE VOLTAG TESTER				\$44.99
3011710	1	EA	\$22.99	EA
CRIMPER/STRIPPER BLK/RED				\$22.99
2365468	1	EA	\$26.99	EA
PLIERS LINESMAN 9IN				\$26.99

SUB-TOTAL:\$ 98.96 TAX:\$ 5.94
TOTAL:\$ 104.90
BC AMT:\$ 104.90

BK CARD#: XXXXXXXXXXXXX7765
MID:**9529 TID:*01
AUTH: 007396 AMT:\$ 104.90
Host reference #:128500 Bat#

Authorizing Network: VISA

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



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

June 30, 2025

Project No: KY.5000.108

Invoice No: 46999

SITE

Darlington Creek
Wastewater
KY0105325

KY.5000.108 Darlington Creek Wastewater

Monthly Non-Contract Services from June 1, 2025 to June 30, 2025

Phase	2001	General Plant WW	
Expenses			335.71
		Total this Phase	\$335.71
		Total this Invoice	<u>\$335.71</u>

Billing Backup

Sunday, July 13, 2025

Clearwater Solutions LLC

Invoice 46999 Dated 6/30/2025

6:15:00 PM

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

Expenses

Materials & Supplies

365549	6/25/2025	USA Blue Book / Task 76010 - Disinfecting wipes, gloves / Invoice: INV00748972, 6/25/2025	307.99
--------	-----------	---	--------

Total Expenses	1.09 times	307.99	335.71
-----------------------	-------------------	---------------	---------------

Total this Phase	\$335.71
-------------------------	-----------------

Total this Project	\$335.71
---------------------------	-----------------

Total this Report	\$335.71
--------------------------	-----------------



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.
INV00748972	1 of 1
CUSTOMER NO.	DATE
1040590	06/25/25

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		
76010	06/25/25	MM	N30	AVATAX	SO3748526	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
72521	Clorox Disinfecting Wipes Lemon Scent; 35 Count			1	1	0	ea	6.64	ea	6.64
74881	Diamond Grip Powder Free Latex Gloves; XLarge 100/Bx			1	1	0	BX	22.33	BX	22.33
10450	Paper Filter Element F8-108 For Stoddard Filter/Silencer			6	6	0	ea	39.85	ea	239.10

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
268.07	0.00	0.00	17.44	22.48	307.99

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
INV00748972	1040590	06/25/25	307.99

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 1614

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

July 31, 2025

Project No: KY.5000.121
 Invoice No: 49668

SITE

Springcrest WW
 NO PERMIT

KY.5000.121 Springcrest WW

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

Phase 2001 General Plant WW

Subcontractors	2,274.29
Expenses	6,482.91
Total this Phase	\$8,757.20
Total this Invoice	<u>\$8,757.20</u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49668 Dated 7/31/2025

12:49:00 PM

Project	KY.5000.121	Springcrest WW
Phase	2001	General Plant WW

Subcontractors

Service Specialties LLC

AP 366300	6/30/2025	Service Specialties LLC / Task 74952 - Installed pump / Invoice: 19128, 6/30/2025	2,086.50
-----------	-----------	---	----------

Total Subcontractors	1.09 times	2,086.50	2,274.29
-----------------------------	-------------------	-----------------	-----------------

Expenses

Materials & Supplies

365816	6/30/2025	Service Specialties LLC / Task 74952 Spring Crest Sewer Pump 1 / Invoice: 19127, 6/30/2025	5,947.62
--------	-----------	--	----------

Total Expenses	1.09 times	5,947.62	6,482.91
-----------------------	-------------------	-----------------	-----------------

Total this Phase	\$8,757.20
-------------------------	-------------------

Total this Project	\$8,757.20
---------------------------	-------------------

Total this Report	\$8,757.20
--------------------------	-------------------

Service Specialties LLC

1201 Therese Dr W
Winchester, KY 40391

Invoice

DATE	INVOICE #
6/30/2025	19127

BILL TO
Clear Water Solutions 117 Welborn St Greenville, SC 29601

P.O. NO.	TERMS	PROJECT
	Net 30	

DESCRIPTION	AMOUNT
Job 1257. WO 49055.	
Spring Crest Sewer Pump 1	
Pump	5,327.94
Labor	230.00
Freight	70.00
Sales Tax	319.68
All invoices 30 days past due are subject to a 1.5% finance charge per month.	
Total	\$5,947.62

Phone #
859-744-7512



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

July 31, 2025

Project No: KY.5000.110
Invoice No: 49769

SITE

Fox Run Utilities
Wastewater
KY0086967

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			2,420.00
		Total this Phase	\$2,420.00
		Total this Invoice	<u>\$2,420.00</u>

Billing Backup

Tuesday, August 12, 2025

Clearwater Solutions LLC

Invoice 49769 Dated 7/31/2025

1:24:56 PM

Project KY.5000.110 Fox Run Utilities Wastewater

Phase 2001 General Plant WW

Labor

		Hours	Rate	Amount	
Operator - Reg. Business Hours					
500 - Duncan, Joshua	7/10/2025	6.00	110.00	660.00	
Task 87615 pulled the pump took off the fitting that came out put back in the check valve and tightened it dropped pump back in LS and tightened everything back up JD					
500 - Ellinger, Cody	7/10/2025	4.00	110.00	440.00	
Task 87615 Lift station corrective emergency. Influent line disconnected from the pump discharge line within wet well. Reconnected					
500 - Smith, James	7/10/2025	4.00	110.00	440.00	
Task 87615 Service Order # KY-CWS-00002166 repair line from liftstation pump					
500 - Smith, James	7/17/2025	8.00	110.00	880.00	
Task 87615 Liftstation number two float replacement and connecting pump 2					
Totals		22.00		2,420.00	
Total Labor					2,420.00
				Total this Phase	\$2,420.00
				Total this Project	\$2,420.00
				Total this Report	\$2,420.00



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

July 28, 2023

Project No: KY.5000.100

Invoice No: 22687

SITE

Airview Utilities Wastewater
KY0045390

DATE RCVD 09/01/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 8.1.23

107.006 - 4835.80
711 - 490
714 - \$630
722 - \$630

KY.5000.100 Airview Utilities Wastewater

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

Table with 3 columns: Phase, Description, Amount. Row 1: Phase 2001, General Plant WW, Labor 1,890.00, Expenses 184.48, Total this Phase 2,074.48

Table with 3 columns: Phase, Description, Amount. Row 1: Phase 2002, Collection & Pumping WW, Labor 350.00, Total this Phase 350.00

Table with 3 columns: Phase, Description, Amount. Row 1: Phase 2003, Treatment & Disposal WW, Labor 1,610.00, Subcontractors 2,483.84, Expenses 67.48, Total this Phase 4,161.32

Total this Invoice \$6,585.80

APPROVED
By Jon Brown at 10:37 am, Oct 21, 2023

Billing Backup

Monday, August 28, 2023

Clearwater Solutions LLC

Invoice 22687 Dated 7/28/2023

9:26:27 AM

Project KY.5000.100 Airview Utilities Wastewater

Phase 2001 General Plant WW

Labor

			Hours		Amount	
500 - Operator	7/1/2023		4.00	70.00	280.00	107.006
WO 273275741 set the ladder in place drilled the holes in the plates drilled holes in the concrete and anchored the ladder into place JD						
500 - Operator	7/5/2023		7.00	70.00	490.00	
WO 273275741 measured and cut tubing for the handrail welded it in place and finished welding a few small spots						
500 - Operator	7/6/2023		9.00	70.00	630.00	↓
WO 273275741 cleaned up the ladder where there was weld splatter with a grinder sprayed two coats of primer on it and 3 coats of paint JD						
508 - Mowing	7/8/2023		6.00	70.00	420.00	711
Mowed entire plant. Trimmed around lagoon, tank and trail to contact chamber.						
508 - Mowing	7/13/2023		1.00	70.00	70.00	711
Worked with Zach to finish up the string trimming KC						
Totals			27.00		1,890.00	
Total Labor						1,890.00
Expenses						
Special Equipment						
00000003464	7/5/2023	📄	Duncan, Joshua / WO 273275741		125.36	
4						
Miscellaneous						
00000003476	7/14/2023	📄	Duncan, Joshua / WO 273326761		43.89	
8						
Total Expenses					169.25	184.48
					1.09 times	107.006
Total this Phase						\$2,074.48

Phase 2002 Collection & Pumping WW

Labor

			Hours		Amount	
500 - Operator	7/2/2023		1.00	70.00	70.00	
WO 273342832 received several high level alerts check for proper operation and SSO KC						
500 - Operator	7/22/2023		4.00	70.00	280.00	
WO 273356950 camera check manhoe for taps at 153 and 155 and 154 water leak						
Totals			5.00		350.00	
Total Labor						350.00
					714	
Total this Phase						\$350.00

Phase 2003 Treatment & Disposal WW

Labor

			Hours		Amount	
500 - Operator	7/2/2023		4.00	70.00	280.00	714
WO373342821 working on getting the blowers to operate after having been off due to high flow KC						
500 - Operator	7/4/2023		3.00	70.00	210.00	722
WO 273344842 sludge hauled KC						
500 - Operator	7/13/2023		1.00	70.00	70.00	722
WO 273344842 making arrangements to have sludge hauled after my regular hauler cancelled again KC						
500 - Operator	7/15/2023		5.00	70.00	350.00	722
WO 273344842 sludge hauled, new haulers. KC						
500 - Operator	7/26/2023		2.00	70.00	140.00	107.006
WO 273361001 assisted Josh with installing air lineLC						
500 - Operator	7/26/2023		8.00	70.00	560.00	107.006
WO 273361001 put a t fitting in the air header and re ran the diffuser and ran a new air line to the manhole barrel by where the influent comes in the plant JD						
Totals			23.00		1,610.00	
Total Labor						1,610.00

Subcontractors

River City Controls Inc.						
AP 324567	5/31/2023				500.00	
River City Controls Inc. / WO - Calibrated a 5.0 Flow meter / Invoice: 7662, 5/31/2023						
Hardin County septic Service						
AP 324360	7/15/2023				900.00	
Hardin County septic Service / WO 273344842 Sludge Hauling / Invoice: 6466, 7/15/2023						
Tim Montgomery DBA T & M Controls						
AP 325156	8/4/2023				878.75	
Tim Montgomery DBA T & M Controls / WO 273363135 Hooked up Flow meter to HighTide / Invoice: 273363135, 8/4/2023						
Total Subcontractors			1.09 times		2,278.75	2,483.84 107.006

Expenses

Special Equipment						
00000003490	7/26/2023				61.91	
8	Duncan, Joshua / WO 273361001 Fittings needed for installation of airline at facility.					
Total Expenses			1.09 times		61.91	67.48 107.006
Total this Phase					\$4,161.32	
Total this Project					\$6,585.80	
Total this Report					\$6,585.80	



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

- SALE -

SALES#: FSTLAN03 13 TRANS#: 803622622 07-05-23

84035 15-OZ PRO SAFETY YELLOW R	29.94
3 @ 9.98	
773193 3/8-IN X 8-IN SDS PLUS DR	29.96
2 @ 14.98	
178831 DW HP 4-1/2-INX 0.045-IN	17.40
5 @ 3.48	
1215583 WEDGE 3/8 X 3 5OCT (11099	29.98
178821 DW 4-1/2-IN T29 60 GRT FL	10.98
SUBTOTAL:	118.26
TOTAL TAX:	7.10
INVOICE 89887 TOTAL:	125.36
VISA:	125.36

VISA: XXXXXXXXXXXXX7765 AMOUNT: 125.36 AUTHCD: 019336

CHIP REFID:294526887023 07/05/23 14:06:29

CUSTOMER CODE: NA

INVOICE



Elizabethtown

INVOICE 5470875	
Invoice Date 07/11/2023 11:38:54	Page 1 of 2
ORDER NUMBER 3092577	

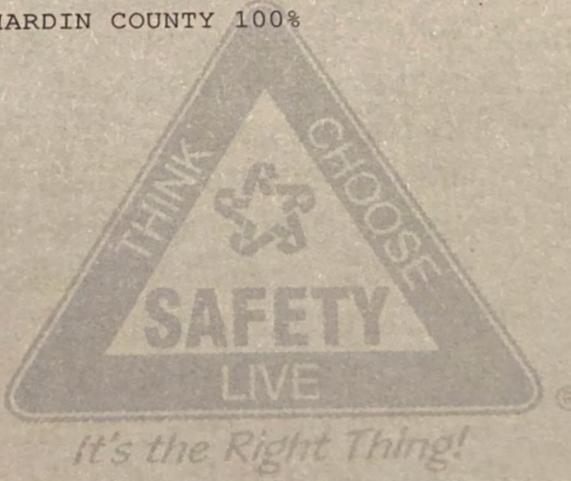
Ship To:
Elizabethtown D+ COD

Landfill 270-769-2951
Elizabethtown, KY 42701
Customer ID: 333335
CASH
SITE
ELIZABETH, KY 42701
Contract: C&D DUMP TRAILER

SITE 01	TICKET # 80639	CELL
WEIGHMASTER Pittman M.		
DATE/TIME IN 7/14/23 11:16 am	DATE/TIME OUT 7/14/23 12:02 pm	
VEHICLE CASH	CONTAINER	
REFERENCE JOSH DUNCAN-- WHT WK TRUCK		
BILL OF LADING		

SCALE IN GROSS WEIGHT	8,260	NET TONS	0.18	INBOUND
SCALE OUT TARE WEIGHT	7,900	NET WEIGHT	360	CASH

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
0.18	tn	C&D Origin:HARDIN COUNTY 100%	\$41.19	\$41.19	\$0.32	\$41.51
1.00		ENVIRONMENTAL FEE 2	\$1.75	\$0.32	\$0.00	\$0.32
1.00		FUEL RECOVERY FEE	5.00%	\$2.06	\$0.00	\$2.06
					Tax Total	\$0.32
					REMEDIATION FEE	



Thank you for your business!

Payment(s)	CREDIT CARD-SCALE	\$43.89	NET AMOUNT	\$43.89
			TENDERED	89
			CHANGE	00
			CHECK#	

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

SIGNATURE _____

RS-F042UPR2 (12-20)



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

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

Invoice

Invoice Number
7662

Invoice Date
5/31/23

Page
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	6/30/23

Quantity	Description	Unit Price	Amount
1.00	5-31-23 - Richard and Roy - Airview WWTP - calibrated a Greyline 5.0 flow meter	500.00	500.00
	Columbia WWTP - calibrated a Greyline 5.0 flow meter		500.00
	Kingswood WWTP - calibrated a Milltronics OCMII flow meter. Increased depth by .25"		500.00
	Persimmon Ridge WWTP - calibrated MJK 713 flow meter		500.00
	Includes calibration certificates and flow meter sticker for each site.		

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
 DAYS PAST DUE

Now Accepting:



Check No:

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment Received	
TOTAL	2,000.00

Hardin County Septic Service
 2390 Valley Creek Road
 Elizabethtown, Ky 42701
 Tel.: 270-735-9710
 Fax:

Invoice 6466

CUSTOMER	DATE	
1959	7/15/2023	1

SOLD TO:
Clearwater Solutions 178 West Airview Drive Work Order#273344842 Elizabethtown, Kentucky 42701

DESCRIPTION	AMOUNT
Pumped Holding Tank and Disposal fee. 1500 Gal.on 7/5/2023	\$300.00
Pumped Holding Tank and Disposal fee. 4500 Gallon on 7/15/2023	\$600.00
at \$200.00 per load = \$600.00	
Invoice 6452 is cancelled.	

SUBTOTAL	\$900.00
TAX	\$0.00
TOTAL AMOUNT	\$900.00
BALANCE DUE	\$900.00

Kentucky
INVOICE

T & M CONTROLS

406 Benton Drive
Festus, MO 63028

W.O # 273363135
P.O. Number

Date 8-04-23

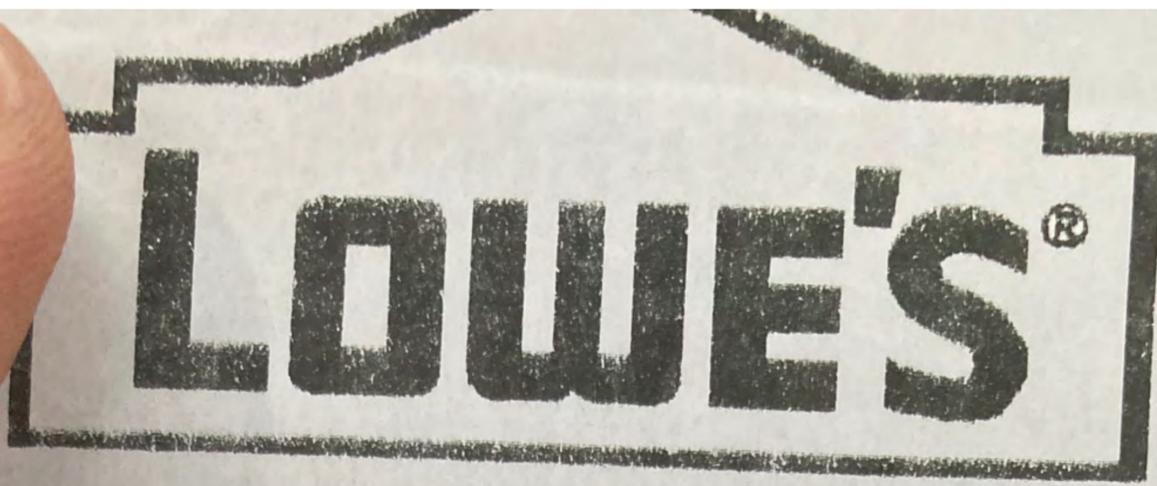
TO

Clearwater Solutions
Airview WWTP
Elizabeth town Kentucky

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

Terms upon Receipt

QUANTITY	STOCK NO	DESCRIPTION	PRICE	UNIT	AMOUNT
		<u>8-19-20</u>			
		<u>Drove to Airview WWTP and started up Flowmeter to High tide. Also installed relay and wired up unit to allow Kathy Carey to remotely turn blowers off depending on excessive Flow</u>			
			<u>9.25 hrs</u>	<u>95⁰ hr</u>	<u>878 ⁷⁵</u>
		<u>Total</u>			<u>878 ⁷⁵</u>



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

-- SALE --

SALES#: FSTLAND4 13 TRANS#: 975907443 07-26-23

24015 1IN X 24IN GALV PIPE	24.13
22320 1IN GALV COUPLING	4.74
24056 1IN X 8IN GALV PIPE NIPPL	16.58
2 @ 8.29	
24050 1IN X CLOSE GALV PIPE NIP	3.38
21990 1INGALV 90DEG ELL	9.58
2 @ 4.79	

SUBTOTAL:	58.41
TOTAL TAX:	3.50
INVOICE 97673 TOTAL:	61.91
VISA:	61.91

VISA: XXXXXXXXXXXXX7765 AMOUNT: 61.91 AUTHCD: 001285

CHIP REFID:046022673321 07/26/23 14:53:23

CUSTOMER CODE: airview

TUR : 8080008000

TSI : 6800 RID : R00000000031010

STORE: 0460 TERMINAL: 22 07/26/23 14:53:38

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

July 28, 2023

Project No: KY.5000.102

Invoice No: 22689

SITE

Brocklyn Utilities
Wastewater
KY0081299

DATE RCVD 09/01/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 8.1.23

107.006 -\$4364.65
711 -\$560.
722 -\$1347.39

KY.5000.102 Brocklyn Utilities Wastewater

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

Table with 3 columns: Phase, Description, Amount. Row 1: Phase 2001, General Plant WW, Labor 1,120.00, Expenses 815.40, Total this Phase \$1,935.40

Table with 3 columns: Phase, Description, Amount. Row 1: Phase 2002, Collection & Pumping WW, Labor 420.00, Total this Phase \$420.00

Table with 3 columns: Phase, Description, Amount. Row 1: Phase 2003, Treatment & Disposal WW, Subcontractors 3,916.64, Total this Phase \$3,916.64

Total this Invoice \$6,272.04

APPROVED
By Jon Brown at 10:38 am, Oct 21, 2023

Billing Backup

Monday, August 28, 2023

Clearwater Solutions LLC

Invoice 22689 Dated 7/28/2023

9:26:56 AM

Project KY.5000.102 Brocklyn Utilities Wastewater

Phase 2001 General Plant WW

Labor

			Hours		Amount	
508 - Mowing	7/12/2023		4.00	70.00	280.00	711
Mowed entire plant. Zw						
500 - Operator	7/18/2023		3.00	70.00	210.00	107.006
WO 273297270 assisting Tim Montgomery with flow meter at plant						
500 - Operator	7/19/2023		5.00	70.00	350.00	107.006
WO 273297270 assisting Tim Montgomery with flow meter at plant						
508 - Mowing	7/25/2023		4.00	70.00	280.00	711
Mowed site. Zw						
Totals			16.00		1,120.00	
Total Labor						1,120.00

Expenses

Maintenance Material

324359	7/21/2023	📄 USABLUEBOOK (Cust #853725) / WO #273297270 - New effluent flow meter for Brocklyn. / Invoice: INV00079801, 7/21/2023	748.07
--------	-----------	--	--------

Total Expenses	1.09 times	748.07	815.40	107.006
Total this Phase			\$1,935.40	

Phase 2002 Collection & Pumping WW

Labor

			Hours		Amount	
500 - Operator	7/11/2023		6.00	70.00	420.00	
WO 273334970 assisted Buchanan with pumping sludge from clarifiers and old contact tank 3 loads						
Totals			6.00		420.00	722
Total Labor						420.00

Total this Phase \$420.00

Phase 2003 Treatment & Disposal WW

Subcontractors

Buchanan Contracting Inc

AP 323853	7/14/2023	📄 Buchanan Contracting Inc / WO 273334970 / Invoice: 32850, 7/14/2023	2,717.50	722	2989.25
-----------	-----------	---	----------	-----	---------

Tim Montgomery DBA T & M Controls

AP 325153	8/4/2023	📄 Tim Montgomery DBA T & M Controls / WO 273297270 Helped Charles Begley installing Flow system / Invoice: 273297270, 8/4/2023	875.75	107.006	927.39
-----------	----------	--	--------	---------	--------

Total Subcontractors	1.09 times	3,593.25	3,916.64
-----------------------------	-------------------	-----------------	-----------------

Project	KY.5000.102	CSWR KY-NC-Brocklyn Utilities Wastewater	Invoice	22689
		Total this Phase		\$3,916.64
		Total this Project		\$6,272.04
		Total this Report		\$6,272.04



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.
INV00079801	1 of 1
CUSTOMER NO.	DATE
1040590	07/21/23

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

BILL TO: 1040590

SHIP TO: 1040590-49

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

MIDWEST WATER OPERATIONS LLC
 169 KENTUCKY HIGHWAY 1842 W
 CYNTHIANA KY 41031
 USA

Ordered by: CHARLES BEGLEY

Attention: Charles Begley

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
Verbal Charles	07/21/23	AP	N30	AVATAX	SO3076084	01	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
26473	FT440W Loop Powered Indicator Transmitter;4-20mA/2 Pulse Out			1	1	0	ea	687.00	ea	687.00

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
687.00	0.00	0.00	42.34	18.73	748.07

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

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



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

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00079801	1040590	07/21/23	748.07

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

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1634

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.

BUCHANAN CONTRACTING INC

711 BOONE AVE
WINCHESTER, KY 40391
8594987824
info@buchanancontracting.net



INVOICE

BILL TO

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

INVOICE # 32850

DATE 07/14/2023

DUE DATE 08/13/2023

TERMS NET 30

PO #

273334970

PROJECT

Hager Drive WWTP

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/11/2023	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION TANK RATE PER 2500 GALLONS	3	375.00	1,125.00
07/11/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF SLUDGE FROM TREATMENT PLANT	6.50	245.00	1,592.50

SUBTOTAL	2,717.50
TAX	0.00
TOTAL	2,717.50
BALANCE DUE	\$2,717.50

Kentucky

T & M CONTROLS

406 Benton Drive
Festus, MO 63028

W.O # 273 297 270
P.O. Number

Date 8-04-23

TO

Clearwater Solutions
Brookly WWTTP
Richmond Kentucky

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

Terms upon Receipt

QUANTITY	STOCK NO	DESCRIPTION	PRICE	UNIT	AMOUNT
		7-18-23			
		Drove to Brookly WWTTP and worked with Charles Begley in installing flow system for his effluent flow.			
		Initially noticed the Seametrics FT 300 was non compatible with High Tide input - The output was a proportional pulse and we needed a analog output 4-20mA. Contacted vendor and ordered replacement flow monitor.			
		Also temporarily set up flow monitor and noticed suspect flow indicate - will return and Troubleshoot			
			9.75 hrs	95 ⁰⁰ hr	878 ²⁵
		Total			\$ 878. ²⁵
				TOTAL	



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

July 28, 2023

Project No: KY.5000.104

Invoice No: 22691

DATE RCVD 09/01/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 8.1.23

105.006 -\$15275.84
675.4 -\$70.00
675.3 -\$140.00

SITE

Center Ridge Water District
1
KY0180549

KY.5000.104 Center Ridge Water District 1

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

Table with 2 columns: Description (Phase, Labor, Expenses) and Amount. Total this Phase: \$15,345.84

Table with 2 columns: Description (Phase, Labor) and Amount. Total this Phase: \$140.00

Total this Invoice \$15,485.84

APPROVED
By Jon Brown at 10:39 am, Oct 21, 2023

Billing Backup

Monday, August 28, 2023

Clearwater Solutions LLC

Invoice 22691 Dated 7/28/2023

9:27:16 AM

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

Labor

		Hours	Amount	
500 - Operator	7/3/2023	8.00 70.00	560.00	105.006
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	7/5/2023	8.00 70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	7/6/2023	8.00 70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	7/10/2023	8.00 70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	7/10/2023	4.00 70.00	280.00	
WO 273295833 install ceiling and overhead door and well house . Picked up and assembled panels.				
500 - Operator	7/11/2023	8.00 70.00	560.00	↓
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	7/11/2023	3.00 70.00	210.00	105.006
Wo 273344879 prepare walls for metal.				
500 - Operator	7/11/2023	1.50 70.00	105.00	
WO 273295833 work on ceiling pannels				
500 - Operator	7/12/2023	8.00 70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	7/12/2023	2.00 70.00	140.00	
WO 273344879 pick up materials for roof and siding.				
500 - Operator	7/13/2023	8.00 70.00	560.00	↓
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
508 - Mowing	7/13/2023	1.00 70.00	70.00	675.4
Lawn care				
500 - Operator	7/14/2023	8.00 70.00	560.00	105.006
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	7/17/2023	10.00 70.00	700.00	
WO 273334879 started puttin up the bubble wrap insulation on the walls and putting the rat guard along the bottom of the wall JD				
500 - Operator	7/17/2023	10.00 70.00	700.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	7/18/2023	11.00 70.00	770.00	
WO 273334879 finished the bubble insulation on the walls started putting the metal up and trimming around the doors and electrical service meter with j Chanel JD				
500 - Operator	7/18/2023	8.00 70.00	560.00	↓
WO 273285458 Construct new chlorine room at well house with injection points and new piping				

Case No. 2025-00354

Project	KY.5000.104	CSWR KY-NC-Center Ridge Water District 1	Invoice	22691		
500 - Operator		7/18/2023	3.00	70.00	210.00	105.006
WO 273295833 start relocating electric wire for pressure tank in order to install ceiling.						
500 - Operator		7/19/2023	8.00	70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
500 - Operator		7/20/2023	10.00	70.00	700.00	
WO 273344879 finished putting up the metal on the walls JD						
500 - Operator		7/20/2023	8.00	70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
500 - Operator		7/21/2023	10.00	70.00	700.00	
WO 273334879 cut the bubble wrap insulation for the roof got put up and got all the metal on the roof JD						
500 - Operator		7/21/2023	8.00	70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
500 - Operator		7/24/2023	3.50	70.00	245.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
500 - Operator		7/25/2023	4.00	70.00	280.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
500 - Operator		7/26/2023	4.00	70.00	280.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
500 - Operator		7/27/2023	4.00	70.00	280.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
500 - Operator		7/28/2023	4.00	70.00	280.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
Totals			181.00		12,670.00	
Total Labor						12,670.00

Expenses

Special Equipment

00000003497	6/30/2023	O'Bryan, Freddie / WO 273344879	359.94
7		roofing and siding Metal	
00000003497	6/30/2023	O'Bryan, Freddie / WO 273285458 fan	148.39
7			
00000003477	7/10/2023	O'Bryan, Freddie / WO273285458 cl2	169.72
1		room con create for wel	
00000003477	7/10/2023	O'Bryan, Freddie / WO273295833	911.09
1		Ceiling panels for well hous	
00000003477	7/10/2023	O'Bryan, Freddie / WO273295833 Glue	89.00
1		for ceiling.	
00000003490	7/17/2023	O'Bryan, Freddie / WO 273295833 Wall	419.53
9		panels and Electrical	
00000003490	7/19/2023	O'Bryan, Freddie / WO 273295833 door	175.51
9		trim.	
		2x10 For windows	
00000003490	7/21/2023	O'Bryan, Freddie / WO 2732295833	181.72
9		relocation of Electrical &	

Total Expenses **1.09 times** **2,454.90** **2,675.84** **105.006**

Total this Phase \$15,345.84

Phase 1003 Water Treatment & Pumping W

Labor

		Hours		Amount	
500 - Operator	7/20/2023	2.00	70.00	140.00	675.3
WO 273350609 -273350609 Fill out inspection sheets, 1000 gallon tanks for quote					
	Totals	2.00		140.00	
	Total Labor				140.00

Total this Phase \$140.00

Total this Project \$15,485.84

Total this Report \$15,485.84

104 Maple St.
Murray, KY 42071

PH 270-753-3161
FAX 270-759-9715

voice: 00749530
date: 06/30/2023 11:01 AM
Sales Rep #: 1940 Korben

Terminal:
POS1

Id To: CASH CUSTOMER

customer #: 0000001
customer PO: center ridge 1

EM #	PRICE	QTY	TOTAL
DIWH	140.00 /ROL	2.00	280.00
DIL STOCK WHITE POLY			
IS14W	4.00 /BOX	2.00	8.00
DIM NAILS 1/4# STAINLESS STEEL WHITE			
00777	1.59 /PK	1.00	1.59
ADE KNIFE STANLEY 11-911			
94974	12.39 /BX 5M	1.00	12.39
ROW STAPLES BX5000 5/16IN			
23731	37.59 /EA	1.00	37.59
HAMMER/TACKER CARBON FIBER			

Files Total \$339.57

Idl Charges 0.00

IX

20.37

TOTAL

\$359.94



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

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

INVOICE NO: 343 JOB NO: 000 PURCHASE ORDER: CR01CAP REFERENCE: PO # CR01CAP TERMS: NET 10TH CLERK: KEITH DATE / TIME: 6/30/23 10:32

SHIP TO:
 WEST WATER OPERATIONS LLC
 CASH ACCOUNT***

SHIP TO:
 OBRYAN/FREDDIE

DUE DATE: 8/10/23 TERMINAL: 558

SALESPERSON: KH KEITH HOUSTON
 TAX: 001 KY

INVOICE: A96450

QUANTITY	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	EA	3100831	AUTOMATIC WALL FAN		1	139.99 /EA	139.99

** PAID IN FULL **

148.39

TAXABLE 139.99
 NON-TAXABLE 0.00
 SUBTOTAL 139.99

TAX AMOUNT 8.40

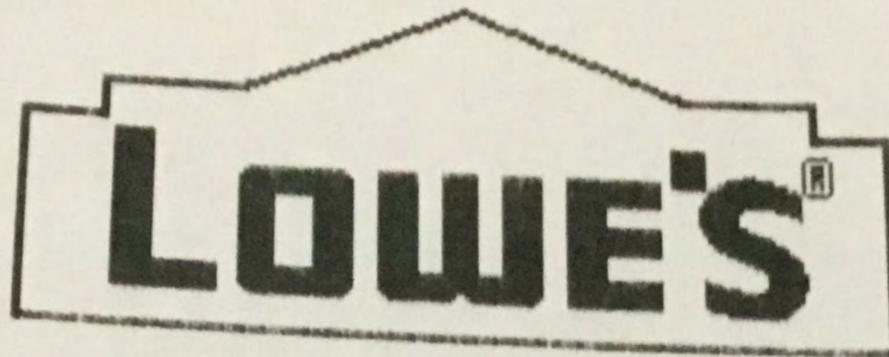
BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXXX7724

148.39

TOTAL 148.39

APP: 016500 XR: 096450

Freddie Bryan
 Received By



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

- SALE -

SALES#: S0722UEM 4323790 TRANS#: 24001470 07-10-23

10385 QUIKRETE 80-LB CONCRETE M	10.72
2 @ 5.36	
10385 QUIKRETE 80-LB CONCRETE M	1.00
14555 0.167 X 164-FT TYVEK TAPE	29.30
2 @ 14.65	
145743 SPEC WASP/HORNET TP (+519	6.98
1160676 SMART WINDOW AND DOOR 12-	20.96
2 @ 10.48	
81344 3.5 GAL FRP GREENCHOICE	74.98
10322 QK 47LB PORTLAND CEMENT T	10.69
5102673 DUAL SIDE TROWEL 3/32U-X	5.48

SUBTOTAL: 160.11

TAX: 9.61

INVOICE 24217 TOTAL: 169.72

VISA: 169.72

VISA: XXXXXXXXXXXXX7724 AMOUNT:169.72 AUTHCD: 053877

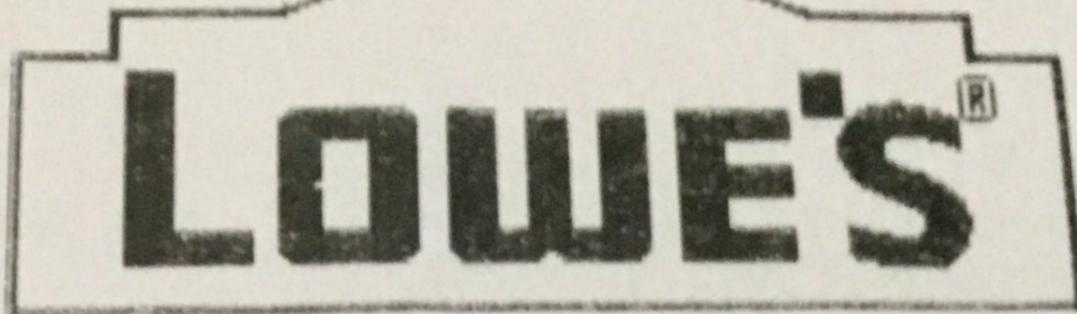
CHIP REFID:072224282374 07/10/23 10:03:57

CUSTOMER CODE: cr01cap

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

07/10/23 10:04:30



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

- SALE -

SALES#: S0722GW2 1072082 TRANS#: 34007098 07-10-23

72405 PP 4-FTX8-FT POLYWALL WAT	447.68
16 @ 27.98	
12247 15/32 CAT CAT 4-PLY SHTG	411.84
16 @ 25.74	

SUBTOTAL:	859.52
TAX:	51.57
INVOICE 06707 TOTAL:	911.09
VISA:	911.09

VISA: XXXXXXXXXXXXX7724 AMOUNT:911.09 AUTHCD: 050509

CHIP REFID:072206058170 07/10/23 11:37:48

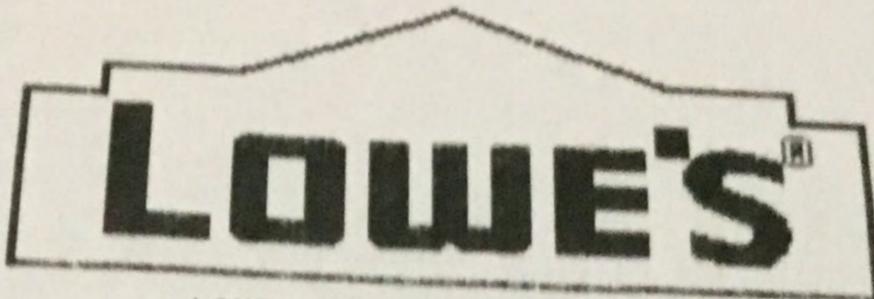
CUSTOMER CODE: cr01cap

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 06 07/10/23 11:38:18

OF ITEMS PURCHASED: 32



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

- SALE -

SALES#: S0722UEM 4323790 TRANS#: 24022037 07-10-23

6177 1/4-2-2 LAUAN HARDWOOD 8.98
81344 3.5 GAL FRP GREENCHOICE 74.98

SUBTOTAL: 83.96
TAX: 5.04
INVOICE 24361 TOTAL: 89.00
VISA: 89.00

VISA: XXXXXXXXXXXXX7724 AMOUNT:89.00 AUTHCD: 092398

CHIP REFID:072224282560 07/10/23 15:47:06

CUSTOMER CODE: cr01cap

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 07/10/23 15:47:17

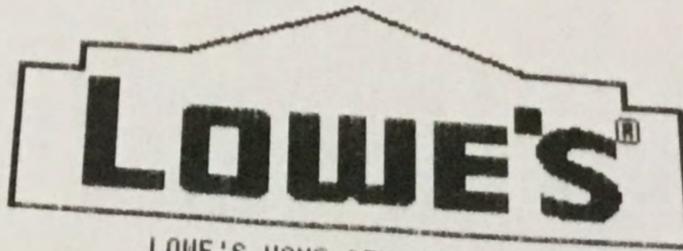
OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

CR1 cap



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

- SALE -

SALES#: S0722UEM 4323790 TRANS#: 24630050 07-17-23

116027 3/4-IN LQ TIGHT 90-DEG FI	6.66
2 @ 3.33	
115862 3/4-IN PVC 1G TYPE FSE BO	15.36
2 @ 7.68	
145079 1-IN PVC 1G TYPE FSC BOX	8.48
75779 3/4-IN PVC 1G TYPE FSC BO	8.48
116024 3/4-IN LQ TIGHT STRAIGHT F	5.52
2 @ 2.76	
75784 3/4-IN PVC TYPE LB CONDUIT	9.76
2 @ 4.88	
254897 3/4-IN PVC COUPLING 15-PA	4.68
75749 3/4-IN PVC CONDUIT CLAMP	5.78
153621 3/4-IN PVC FLEXIBLE ELBOW	10.98
50958 3/4-IN SCH 40 90-DEG BLD	1.58
72405 PP 4-FTX8-FT POLYWALL WAT	111.92
4 @ 27.98	
753223 9-FL OZ GORILLA CONSTRUCT	152.66
9.98 DISCOUNT EACH	-1.00
17 @ 8.98	
1291396 9-OZ GORILLA ULTIMATE CST	11.98
2147450 GORILLA CLEAR CON AD	41.94
3 @ 13.98	

SUBTOTAL: 395.78

TAX: 23.75

INVOICE 24283 TOTAL: 419.53

VISA: 419.53

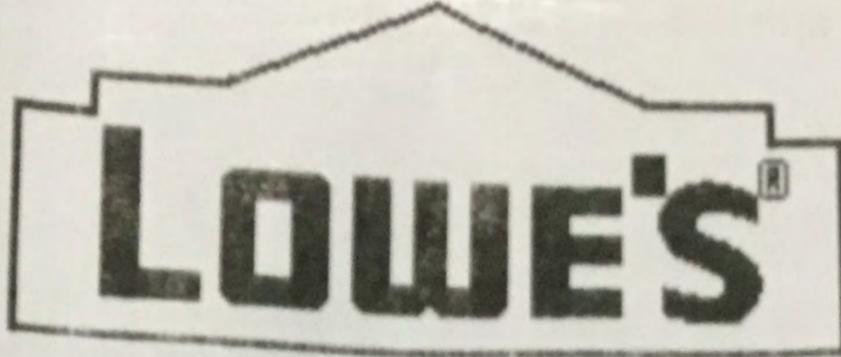
TOTAL DISCOUNT: 17.00

VISA:XXXXXXXXXXXX7724 AMOUNT:419.53 AUTHCD:054697

CHIP REFID:072224285124 07/17/23 16:38:40

CUSTOMER CODE: 01crgap

APL: VISA CREDIT TUR: 8080008000



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

- SALE -

SALES#: S0722VEM 4323790 TRANS#: 24782066 07-19-23

31100 2-6-10 TOP CHOICE KD WHIT	98.64
12 @ 8.22	
238344 1INX4INX12FT PVC BOARD	28.98
238343 1INX4INX8FT PVC BOARD	37.96
2 @ 18.98	

SUBTOTAL:	165.58
TAX:	9.93
INVOICE 24596 TOTAL:	175.51
VISA:	175.51

VISA: XXXXXXXXXXXXX7724 AMOUNT:175.51 AUTHCD: 043207
CHIP REFID:072224285600 07/19/23 10:54:03
CUSTOMER CODE: cr01cap

APL: VISA CREDIT TVR: 8080008000
AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 07/19/23 10:54:26

OF ITEMS PURCHASED: 15

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





MURRAY SUPPLY CO, WHOLESALE ELEC CO.
 MURRAY RENTAL AND SALES CENTER
 206 E MAIN ST
 MURRAY, KY 42071-2184
 PHONE: (270) 753-3361

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

ORDER NO: 000 PURCHASE ORDER: CR01 REFERENCE: PO # CR01 TERMS: NET 10TH CLERK: GREG DATE / TIME: 7/21/23 8:17

OPERATIONS LLC
 ACCOUNT***

SHIP TO:
 OBRYAN/FREDDIE

DUE DATE: 8/10/23 TERMINAL: 556

SALESPERSON: GG GREG GOUTY
 TAX: 001 KY

INVOICE: B00302

ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
3	EA	4000678	3/4" REPAIR COUPLING		3	6.99 /EA	20.97
1	EA	49782	1/4 PT PVC CLEANER	6.29	1	5.66 /EA	5.66
1	EA	4011979	1/4PT RAIN OR SHINE	5.99	1	5.39 /EA	5.39
3	EA	43105	3/4 CPL SCH40	.80	3	0.725 /EA	2.18
2	EA	4336962	BALL VALVE 1/4" IPST FBVT4		2	13.99 /EA	27.98
1	EA	4339933	PRESSURE GAUGE 100#		1	6.49 /EA	6.49
2	EA	4215471	1/4"X1 1/2" SS NIP		2	3.04 /EA	6.08
1	EA	4215505	1/4"X3 SS NIP		1	3.90 /EA	3.90
1	EA	4214995	1/4" SS TEE		1	4.80 /EA	4.80
2	EA	4524047	AIR VOLUME CONTROL LF		2	43.99 /EA	87.98

** PAID IN FULL **

181.72

TAXABLE 171.43
 NON-TAXABLE 0.00
 SUBTOTAL 171.43

TAX AMOUNT 10.29

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXXX7724

181.72

TOTAL 181.72

[Handwritten signature]



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

July 28, 2023

Project No: KY.5000.109

Invoice No: 22696

SITE

Delaplain WW
KY0079049

DATE RCVD 09/01/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 8.1.23

107.006 - 29909.06
711 -\$840.00
713 -\$70.00
714 -\$-4677.19 (Minus)

KY.5000.109 Delaplain WW

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

Table with 3 columns: Phase, Description, Amount. Rows include Phase 2001 General Plant WW (Labor 840.00, Expenses 29,909.06, Total 30,749.06), Phase 2002 Collection & Pumping WW (Labor 70.00, Total 70.00), Phase 2003 Treatment & Disposal WW (Expenses -4,677.19, Total -4,677.19). Grand Total: 26,141.87.

APPROVED
By Jon Brown at 10:43 am, Oct 21, 2023

Billing Backup

Monday, August 28, 2023

Clearwater Solutions LLC

Invoice 22696 Dated 7/28/2023

9:28:04 AM

Project KY.5000.109 Delaplain WW
 Phase 2001 General Plant WW

Labor

			Hours		Amount	
508 - Mowing	7/4/2023		2.00	70.00	140.00	
Mow property MWC						
508 - Mowing	7/11/2023		8.00	70.00	560.00	
Trimmed weeds at all lift stations. Also around all buildings and tanks in wwtp.						
508 - Mowing	7/17/2023		2.00	70.00	140.00	
Mow facility MWC						
Totals			12.00		840.00	
Total Labor					840.00	711

Expenses

Special Equipment						
323881	7/17/2023	Dynamic Aqua Science / WO / Invoice: 915564578, 7/17/2023			27,439.50	
Total Expenses			1.09 times	27,439.50	29,909.06	107.006
Total this Phase					\$30,749.06	

Phase 2002 Collection & Pumping WW

Labor

			Hours		Amount	
500 - Operator	7/2/2023		1.00	70.00	70.00	
WO 273342817 Reverse pump rotation and Amp draw after back in service MWC						
Totals			1.00		70.00	
Total Labor					70.00	713

Total this Phase \$70.00

Phase 2003 Treatment & Disposal WW

Expenses

Maintenance Material						
322601	6/30/2023	Beckmar Environmental Laboratory Inc / KPDES-W, M,Q Non-Compliance / Invoice: 00016661, 6/30/2023			-4,291.00	
Total Expenses			1.09 times	-4,291.00	-4,677.19	714

Total this Phase -\$4,677.19

Total this Project \$26,141.87

Total this Report \$26,141.87



17577 W Watering Hole Way, Kirkland, AZ 86332 USA
 (949) 370-4281

INVOICE

INVOICE # 915564578
DATE: July 17, 2023

Bill To:
 Midwest Water Operations Inc.
 1351 Jefferson St., Suite 301 Washington, MO
 63090

Ship to:
 Daryl Waller
 Clearwater Operations, Inc., 105 Flushing Drive, Conway, AR 72032
 636-359-9755

Comments or special instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	23017-475	4 - 12 weeks	TBD	Truck	Upon Receipt

ITEMS	DESCRIPTION	UNIT PRICE	AMOUNT
1	46 m3 MR-04 AMB Bio Media packed in 1.25 m3 supersacs	US\$1,124.00	US\$51,704.00
	Made in Canada		
	Prices quoted are Ex-Works Canada Certified ISO 9001-2015 Cancellations cannot be accepted once material has been ordered. Cancellations will result in loss of deposit. Storage fees will apply if orders are not released upon completion.		
		SUBTOTAL	US\$51,704.00
		SHIPPING	US\$3,175.00
		TOTAL DUE	US\$54,879.00

ALL CURRENCY IS EXPRESSED IN US DOLLARS.
 FOR BANK TRANSFER SEE INSTRUCTION NEXT PAGE



INSTRUCTIONS FOR BANK / WIRE TRANSFERS:

BANK INFORMATION USA – Dynamic Aqua Science

Account: 2431473465
Routing Number: 121000358

Name: Dynamic Aqua Science
Address: 17577 W Watering Hole Way
Kirkland, AZ 86332
USA

Name: Bank of America
Address: Eastbluff Branch
2501 Eastbluff Dr.
Newport Beach CA USA
Phone: 949-759-4076

Wire Information

SWIFT - BOFAUS6S

THANK YOU FOR YOUR BUSINESS!



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

July 28, 2023

Project No: KY.5000.114

Invoice No: 22701

SITE

Kingswood Wastewater
KY0101419

Table with 2 rows and 2 columns: DATE RCVD 09/06/23, GL CODE See Below; PRCD BY Heather Tulk, GL DATE 8.1.23

107.006 - \$5495.34
705 - \$210.00
711 - \$280.00
701 - \$-155.87 Minus

KY.5000.114

Kingswood Wastewater

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

Phase 2001 General Plant WW
Labor 770.00

Total this Phase \$770.00

Phase 2002 Collection & Pumping WW
Subcontractors 957.84

Total this Phase \$957.84

Phase 2003 Treatment & Disposal WW
Subcontractors 4,257.50

Expenses -155.87

Total this Phase \$4,101.63

Total this Invoice \$5,829.47

APPROVED

By Jon Brown at 10:44 am, Oct 21, 2023

Billing Backup

Monday, August 28, 2023

Clearwater Solutions LLC

Invoice 22701 Dated 7/28/2023

9:28:52 AM

Project KY.5000.114 Kingswood Wastewater

Phase 2001 General Plant WW

Labor

			Hours		Amount	
508 - Mowing	7/3/2023		1.00	70.00	70.00	711
Mowed all the grass for the plant JD						
508 - Mowing	7/8/2023		3.00	70.00	210.00	711
Mowed plant. Trimmed around building tank and fence line.						
500 - Operator	7/19/2023		4.00	70.00	280.00	107.006
WO 273355883 Met with Tim to tryin get a better signal to the high tides						
501 - Operator - OT	7/27/2023		2.00	105.00	210.00	705
WO 273334464 customer service verification of customer addresses KC						
Totals			10.00		770.00	
Total Labor						770.00
					Total this Phase	\$770.00

Phase 2002 Collection & Pumping WW

Subcontractors

Tim Montgomery DBA T & M Controls

AP 325155	8/4/2023	📄 Tim Montgomery DBA T & M Controls / WO 273355883 Bad cell for communication / Invoice: 273355883, 8/4/2023		878.75		
Total Subcontractors			1.09 times	878.75	957.84	107.006
					Total this Phase	\$957.84

Phase 2003 Treatment & Disposal WW

Subcontractors

River City Controls Inc.

AP 324483	4/12/2023	📄 River City Controls Inc. / WO 273238999 Remove trough and other UV apparatuses / Invoice: 7678, 4/12/2023		1,620.00		
AP 324567	5/31/2023	📄 River City Controls Inc. / WO - Calibrated a 5.0 Flow meter / Invoice: 7662, 5/31/2023		500.00		
AP 324484	6/1/2023	📄 River City Controls Inc. / WO 273327127 Installing new and programming flow meter / Invoice: 7664, 6/1/2023		598.00		
AP 324485	6/5/2023	📄 River City Controls Inc. / WO 273238999 Installed UV system / Invoice: 7665, 6/5/2023		540.00		
AP 324569	6/9/2023	📄 River City Controls Inc. / WO 273360562 - Need timer installed to cycle blowers on and off at r Night / Invoice: 7667, 6/9/2023		647.96		
Total Subcontractors			1.09 times	3,905.96	4,257.50	107.006

Case No. 2025-00354

Expenses

Maintenance Material

322601	6/30/2023	Beckmar Environmental Laboratory Inc / Permit renewal samples / Invoice: 00016661, 6/30/2023	-143.00	701
--------	-----------	--	---------	-----

Total Expenses	1.09 times	-143.00	-155.87
-----------------------	-------------------	----------------	----------------

Total this Phase	\$4,101.63
-------------------------	-------------------

Total this Project	\$5,829.47
---------------------------	-------------------

Total this Report	\$5,829.47
--------------------------	-------------------

Ky

T & M CONTROLS

406 Benton Drive
Festus, MO 63028

WO# 273355883
P.O. Number

Date 8-04-23

TO

Clearwater Solutions

581 Ace Court

Kingswood

Taylorsville KY

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

Terms upon Receipt

QUANTITY	STOCK NO	DESCRIPTION	PRICE	UNIT	AMOUNT
		7-19-23			
		Drove to Kingswood WWTP and met with James Smith.			
		Location had bad cell for communication with High Tide.			
		I had picked up external Antennas and hooked an antenna at WWTP temporary - signal strength greatly improved.			
		James said he could mount antennas at both lift station and WWTP - After installing I will follow up with Signal test			
			9.25 hrs	95 ⁰ hr	878 ⁷⁵
		Total			\$ 878. ⁷⁵



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

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

Invoice

Invoice Number
7678

Invoice Date
4/12/23

Page:
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	5/12/23

Quantity	Description	Unit Price	Amount
1.00	4-12-23 - Kingswood - Richard and Roy - Began working on the quoted UV installation job. Started removing trough and other UV apparatuses. Please Note**** Job was able to be completed cheaper than what was originally quoted. This in turn saved the customer money.	1,620.00	1,620.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
 DAYS PAST DUE



Check No:

Subtotal	1,620.00
Sales Tax	
Total Invoice Amount	1,620.00
Payment Received	
TOTAL	1,620.00



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

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

Invoice

Invoice Number
7662

Invoice Date
5/31/23

Page
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	6/30/23

Quantity	Description	Unit Price	Amount
1.00	5-31-23 - Richard and Roy - Airview WWTP - calibrated a Greyline 5.0 flow meter	500.00	500.00
	Columbia WWTP - calibrated a Greyline 5.0 flow meter		500.00
	Kingswood WWTP - calibrated a Milltronics OCMII flow meter. Increased depth by .25"		500.00
	Persimmon Ridge WWTP - calibrated MJK 713 flow meter		500.00
	Includes calibration certificates and flow meter sticker for each site.		

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
 DAYS PAST DUE

Now Accepting:



Check No:

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment Received	
TOTAL	2,000.00



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

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

Invoice

Invoice Number
7664

Invoice Date
6/1/23

Page:
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/1/23

Quantity	Description	Unit Price	Amount
1.006-1-23	Richard - Kingswood Protective Cover for UV control box and Greyline flow meter.	598.00	598.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
 DAYS PAST DUE



Check No:

Subtotal	598.00
Sales Tax	
Total Invoice Amount	598.00
Payment Received	
TOTAL	598.00



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

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

Invoice

Invoice Number
7665

Invoice Date
6/5/23

Page
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/5/23

Quantity	Description	Unit Price	Amount
1.00	6-5-23 - Richard and Roy - Kingswood Protective Cover - Installed newly fabricated aluminum protective cover for UV control box.	540.00	540.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
 DAYS PAST DUE



Check No:

Subtotal	540.00
Sales Tax	
Total Invoice Amount	540.00
Payment Received	
TOTAL	540.00



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

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

Invoice

Invoice Number
1667

Invoice Date
6/9/23

Page
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/9/23

Quantity	Description	Unit Price	Amount
1.00	6-9-23 - Kingswood WWTP - Customer requested timer for blowers control box. Mounted new timer beside control box with flex conduit. Programmed to what operator wants. Timer was operating properly when we left site.	540.00	540.00
1.00	Timer	107.96	107.96

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
 DAYS PAST DUE



Check No:

Subtotal	647.96
Sales Tax	
Total Invoice Amount	647.96
Payment Received	
TOTAL	647.96



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

July 28, 2023

Project No: KY.5000.115

Invoice No: 22702

SITE

Lake Columbia Utilities
Wastewater
KY0077674

Table with 2 columns: Field, Value. Includes DATE RCVD (09/06/23), GL CODE (See Below), PRCD BY (Heather Tulk), and GL DATE (8.1.23).

107.006 - \$5936.89
711 - \$210.00
722 -\$490.00
714 -\$175.00

KY.5000.115 Lake Columbia Utilities Wastewater

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

Table for Phase 2001: General Plant WW. Labor: 210.00. Total this Phase: \$210.00.

Table for Phase 2003: Treatment & Disposal WW. Labor: 2,135.00. Subcontractors: 545.00. Expenses: 3,921.89. Total this Phase: \$6,601.89.

Total this Invoice \$6,811.89

APPROVED
By Jon Brown at 10:45 am, Oct 21, 2023

Billing Backup

Monday, August 28, 2023

Clearwater Solutions LLC

Invoice 22702 Dated 7/28/2023

9:29:03 AM

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

Labor

			Hours		Amount	
508 - Mowing	7/8/2023		1.00	70.00	70.00	
	Sprayed weeds for a second time using a different herbicide KC					
508 - Mowing	7/10/2023		2.00	70.00	140.00	
	Sprayed weeds within and under the fence KC					
	Totals		3.00		210.00	
	Total Labor					210.00 711

Total this Phase \$210.00

Phase 2003 Treatment & Disposal WW

Labor

			Hours		Amount	
500 - Operator	7/5/2023		2.50	70.00	175.00	714
	WO 273326761 unboxed the new blower sat it in place and got a list of fittings I need to hook everything up JD					
500 - Operator	7/24/2023		3.00	70.00	210.00	722
	WO 273361086 assisted Justin with cleaning the contact tank KC					
500 - Operator	7/24/2023		9.00	70.00	630.00	107.006
	WO 273234205 took apart the piping to put in new fittings to line the discharge up pipe with the blower and ran the wires into the box and hooked the conduit to the blower JD					
500 - Operator	7/24/2023		4.00	70.00	280.00	722
	WO 273361086 Pumping out and cleaning CCC					
500 - Operator	7/25/2023		12.00	70.00	840.00	107.006
	WO 273234205 went to three different places around etown and Shepardsville to find a coupler hose to connect the blower to the air line hooked the line up and wired up the blower and made sure it was working properly JD					
	Totals		30.50		2,135.00	
	Total Labor					2,135.00

Subcontractors

River City Controls Inc.						
AP 324567	5/31/2023				500.00	
	☐ River City Controls Inc. / WO - Calibrated a 5.0 Flow meter / Invoice: 7662, 5/31/2023					
	Total Subcontractors		1.09 times		500.00	545.00 107.006

Expenses

Special Equipment						
00000003490	6/30/2023				283.83	
8	☐ Duncan, Joshua / WO 273234205 Repairs needed to digester blower.					
00000003490	6/30/2023				1,000.00	
8	☐ Duncan, Joshua / WO 273234205 Repairs needed to digester blower.					

Project	KY.5000.115	CSWR KY-NC-Lake Columbia Utilities Waste	Invoice	22702
00000003490 8	6/30/2023	Duncan, Joshua / WO 273234205 Repairs needed to digester blower.	1,000.00	
00000003490 8	6/30/2023	Duncan, Joshua / WO 273234205 Repairs needed to digester blower.	1,000.00	
00000003476 8	7/13/2023	Duncan, Joshua / WO 273234205 Repairs needed to digester blower.	104.04	
00000003490 8	7/24/2023	Duncan, Joshua / WO 273234205 Repairs needed to digester blower.	31.91	
00000003490 8	7/24/2023	Duncan, Joshua / WO 273234205 Repairs needed to digester blower.	19.72	
00000003490 8	7/25/2023	Duncan, Joshua / WO 273234205 Repairs needed to digester blower.	32.43	
00000003490 8	7/26/2023	Duncan, Joshua / WO 273234205 Repairs needed to digester blower.	126.13	
Total Expenses		1.09 times	3,598.06	3,921.89 107.006
			Total this Phase	\$6,601.89
			Total this Project	\$6,811.89
			Total this Report	\$6,811.89



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

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

Invoice

Invoice Number
7662

Invoice Date
5/31/23

Page
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	6/30/23

Quantity	Description	Unit Price	Amount
1.00	5-31-23 - Richard and Roy - Airview WWTP - calibrated a Greyline 5.0 flow meter	500.00	500.00
	Columbia WWTP - calibrated a Greyline 5.0 flow meter		500.00
	Kingswood WWTP - calibrated a Milltronics OCMII flow meter. Increased depth by .25"		500.00
	Persimmon Ridge WWTP - calibrated MJK 713 flow meter		500.00
	Includes calibration certificates and flow meter sticker for each site.		

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
 DAYS PAST DUE

Now Accepting:



Check No:

Subtotal	2,000.00
Sales Tax	
Total Invoice Amount	2,000.00
Payment Received	
TOTAL	2,000.00



Republic Pneumatics
1001 Industrial Blvd

Sellersburg, IN. USA
5023710448

sales@republicpneumatics.com

June 30, 2023

Authorized

TRANSACTION TYPE: Sale
CARD ACCT: Visa

CARDHOLDER NAME: JOSH DUNCAN
CARD NUMBER: ****7765
AUTHORIZATION #: 071983

AMOUNT: \$283.83 USD

Please retain this copy for your records



Republic Pneumatics
1001 Industrial Blvd

Sellersburg, IN. USA
5023710448

sales@republicpneumatics.com

June 30, 2023

Authorized

TRANSACTION TYPE: Sale
CARD ACCT: Visa

CARDHOLDER NAME: JOSH DUNCAN
CARD NUMBER: ****7765
AUTHORIZATION #: 061808

AMOUNT: \$1,000.00 USD

Please retain this copy for your records



Republic Pneumatics
1001 Industrial Blvd

Sellersburg, IN. USA
5023710448

sales@republicpneumatics.com

June 30, 2023

Authorized

TRANSACTION TYPE: Sale

CARD ACCT: Visa

CARDHOLDER NAME: JOSH DUNCAN

CARD NUMBER: ****7765

AUTHORIZATION #: 044740

AMOUNT: \$1,000.00 USD

Please retain this copy for your records



Republic Pneumatics
1001 Industrial Blvd

Sellersburg, IN. USA
5023710448

sales@republicpneumatics.com

June 30, 2023

Authorized

TRANSACTION TYPE: Sale

CARD ACCT: Visa

CARDHOLDER NAME: JOSH DUNCAN

CARD NUMBER: ****7765

AUTHORIZATION #: 079949

AMOUNT: \$1,000.00 USD

Please retain this copy for your records



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

July 28, 2023

Project No: KY.5000.121

Invoice No: 22707

SITE

Springcrest WW
NO PERMIT

Table with 2 columns: Field, Value. Fields include DATE RCVD (09/06/23), GL CODE (See Below), PRCD BY (Heather Tulk), GL DATE (8.1.23)

107.006 -\$1680.00
711 -\$1890.00

KY.5000.121

Springcrest WW

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

Phase 2001 General Plant WW
Labor

3,570.00

Total this Phase \$3,570.00

Total this Invoice \$3,570.00

APPROVED
By Jon Brown at 10:47 am, Oct 21, 2023

Billing Backup

Monday, August 28, 2023

Clearwater Solutions LLC

Invoice 22707 Dated 7/28/2023

9:29:56 AM

Project	KY.5000.121	Springcrest WW		
Phase	2001	General Plant WW		

Labor

		Hours			Amount		
501 - Operator - OT	7/3/2023	7.00	105.00		735.00	107.006	
WO 273344074 emergency Call out for 106 Woodduck. Power outage caused sump pump to fail. Spoke to customer and HOA president. Generator was procured and hooked to sump pump. Questions were raised about the force main system and needs to fix failing valves.							
501 - Operator - OT	7/5/2023	3.00	105.00		315.00	107.006	
WO 273344074 106 wood duck customer claimed failing ball valves were attached to main line so our responsibility. I spoke with BG manager and verified this to be untrue and notified homeowner. Zw							
508 - Mowing	7/6/2023	3.00	70.00		210.00	711	
Trimmed around building, wells and fence line. Zw							
508 - Mowing	7/7/2023	8.00	70.00		560.00		
Mowed entire plant. Zw							
508 - Mowing	7/18/2023	8.00	70.00		560.00		
Mowing Plant							
508 - Mowing	7/19/2023	8.00	70.00		560.00		
Finished mowing field and trimmed weeds around wells and building. Zw							
500 - Operator	7/20/2023	9.00	70.00		630.00	107.006	
WO 273318878 dug out, exposed, and Fixed leak and replaced pipes and caps in pump 3 line. Zw							
Totals		46.00			3,570.00		
Total Labor						3,570.00	
Total this Phase						\$3,570.00	
Total this Project						\$3,570.00	
Total this Report						\$3,570.00	



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 | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

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

June 18, 2024

Project No: KY.5000.105
 Invoice No: 32024

SITE

Center Ridge Water District
 2
 KY0180509

KY.5000.105 Center Ridge Water District 2

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

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

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32024 Dated 6/18/2024

2:21:24 PM

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

Labor

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

Expenses

Materials & Supplies

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

Total this Phase \$3,143.32

Total this Project \$3,143.32

Total this Report \$3,143.32



MURRAY SUPPLY CO, WHOLESALE ELEC CO.
 MURRAY RENTAL AND SALES CENTER
 206 E MAIN ST
 MURRAY, KY 42071-2184
 PHONE: (270) 753-3361

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

JOB NO: 000 PURCHASE ORDER: CR 3

REFERENCE: PO # CR 3

TERMS: NET 10TH

CLERK: TAYLOR

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

DUE DATE: 7/10/24

TERMINAL: 556

WATER SOLUTIONS
 ACCOUNT***

SHIP TO:
 OBRYAN/FREDDIE

SALESPERSON: TH TAYLOR HOUSTON
 TAX: 001 KY

INVOICE: X08695

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

**** PAID IN FULL ****

58.27

TAXABLE 54.97
 NON-TAXABLE 0.00
 SUBTOTAL 54.97

TAX AMOUNT 3.30

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXXX7724

58.27

TOTAL 58.27

Freddie Obyan

APP: 041154

XR: 008695



INVOICE

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

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

BILL TO: 1040590

SHIP TO: 1040590-32

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

FRED OBRYAN
 1034 Carl Crisp Rd
 Almo KY 42020
 USA

Ordered by: FRED OBRYAN

Attention: FRED OBRYAN

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

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

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

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

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



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

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

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

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

REMITTANCE ADDRESS


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

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices
 Page 1676

mylowe's Rewards



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

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

- MRV RETURN 86011 -
SALES#R S0722CPU 2043127 TRANS#: 740863426 05-09-24

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

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

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

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #860115 072291 300786 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 0722 TERMINAL: 06 05/09/24 12:01:33

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

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

SALE Receipt

VISA CREDIT

*****7724

Entry: Chip Read

Auth #: 029395

Resp Code: 000

Stan: 06901255654

Invoice #: 811772

AuthNet: VISA

MODE: Issuer



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

June 30, 2023

Project No: KY.5000.510

Invoice No: 22145

DATE RCVD 08/13/23 GL CODE 107.006
PRCD BY Heather Tulk GL DATE 7.1.23

SITE

Fox Run Utilities
Wastewater
KY0086967

KY.5000.510 Fox Run Utilities Wastewater

Monthly Capital Services from May 27, 2023 to June 30, 2023

Table with 4 columns: Phase, Description, Labor, Expenses. Includes sub-totals for 'Total this Phase' and 'Total this Invoice'.

Billing Backup

Tuesday, August 8, 2023

Clearwater Solutions LLC

Invoice 22145 Dated 6/30/2023

7:48:43 AM

Project KY.5000.510 Fox Run Utilities Wastewater

Phase 2001 General Plant WW

Labor

			Hours		Amount
500 - Operator	6/5/2023		.25	70.00	17.50
	WO 273326765 Called and got a delivery of rock for driveway maintenance				
500 - Operator	6/6/2023		2.00	70.00	140.00
	WO 273326765 Met with Tracy gravel to get gravel pumped in the right spot				
	Totals		2.25		157.50
	Total Labor				157.50

Expenses

Special Equipment					
00000003427	6/6/2023	☞ Smith, James / WO 273326765			689.00
8		Gravel for driveway repair			
Maintenance Material					
00000003449	6/23/2023	☞ Smith, James / WO 273326765 top soil			17.04
8		drive way maintena			
	Total Expenses		1.09 times		706.04
					769.58
				Total this Phase	\$927.08

Phase 2003 Treatment & Disposal WW

Labor

			Hours		Amount
500 - Operator	6/6/2023		2.00	70.00	140.00
	WO 273326761 Met with river city controls while they started install the control panel so I could make sure it was in the right spot				
500 - Operator	6/15/2023		7.00	70.00	490.00
	WO 273326761 got a list of the materials we need to plumb in the digester and went and got most of the materials we need and unloaded everything at the plant JD				
500 - Operator	6/15/2023		3.00	70.00	210.00
	WO 273326761 capital improvement got a list of the materials we need to plumb in the digester and got most of the materials we need				
500 - Operator	6/16/2023		6.00	70.00	420.00
	WO 273326761 planning capital improvement got a list of the materials we need to plumb in the digester and got most of the materials we need				
500 - Operator	6/29/2023		1.00	70.00	70.00
	WO 273326761 went to lake Columbia to get info off of the lift station on the side of the plant to order for the new digester JD				
	Totals		19.00		1,330.00
	Total Labor				1,330.00

Expenses

Tools of the Trade

00000003437	6/15/2023	☐ Smith, James / WO 273326761	358.67
3		Materials need 4 digester	

Special Equipment

00000003448	6/16/2023	☐ Duncan, Joshua / WO 273326761	244.47
9		Supplies for project	

Total Expenses	1.09 times	603.14	657.42
-----------------------	-------------------	---------------	---------------

Total this Phase	\$1,987.42
-------------------------	-------------------

Total this Project	\$2,914.50
---------------------------	-------------------

Total this Report	\$2,914.50
--------------------------	-------------------

6/5/2023 1:30 PM
Store: 1

Sales Receipt #41195
Workstation: 3

Merchant Copy
REPRINTED

Tracy Sand & Gravel, LLC

6700 US Highway 127 North
Frankfort, Ky. 40601
502-352-2458

Cashier:

Item #	Qty	Price	Ext Price
422	20	\$25.00	\$500.00 T
Dense Grade DGA T			
428	1	\$150.00	\$150.00 T
Delivery Charge			

Subtotal: \$650.00
Local Sales Tax 6 % Tax: + \$39.00
RECEIPT TOTAL: \$689.00

Credit Card: \$689.00 XXXX7740

Visa

Expiry Date: XX/XX

Reference # 3000021343

Auth=058352

Entry: Manual

Merchant # ***01130

Transaction Date: 6/5/2023 1:30 PM

Signature _____

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

PLEASE RETAIN FOR YOUR RECORDS

Thanks for shopping with us!
We Appreciate Your Business
Not Responsible For Delivery Beyond Curb,
or Any Damages Off Public Roads
All Sales Final



41195

No additional transfer fees or taxes apply.

Payment services brought by:

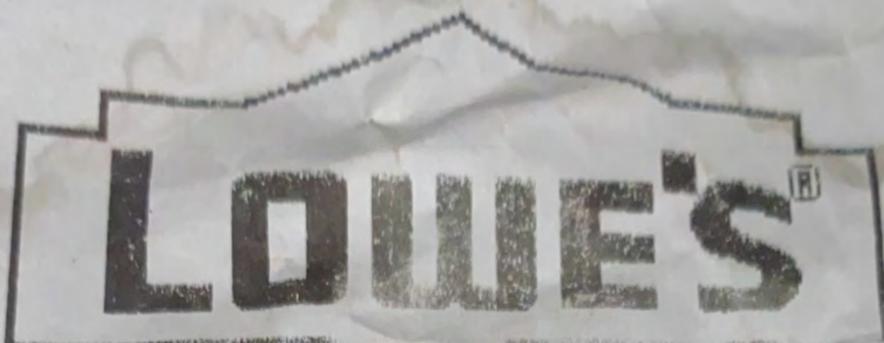
Intuit Payments Inc.

2700 Coast Avenue, Mountain View, CA 94043

Phone number 1-888-536-4801

NMLS #1098819

For more information about Intuit Payments' money transmission licenses, please visit
<https://www.intuit.com/legal/licenses/payment-licenses/>.



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

- SALE -

SALES#: S0492XFY 4772357 TRANS#: 98551890 06-23-23

648004 1 CU FT ORGANIC TOP SOIL 16.08

2.68

SUBTOTAL: 16.08

TAX: 0.96

INVOICE 18404 TOTAL: 17.04

VISA: 17.04

VISA: XXXXXXXXXXXXX7740 AMOUNT: 17.04 AUTHCD: 091022

CHIP REFID: 01218033336 06/23/23 16:24:42

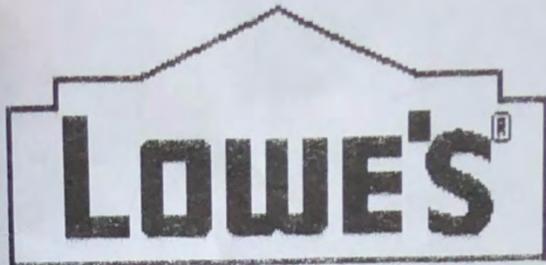
APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI 6800

STORE: 492 TERMINAL: 18 06/23/23 16:24:50

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: S0492KT1 2545042 TRANS#: 96851360 06-15-23

23399 3-IN PVC DWV SANITARY TEE	33.24
3 @ 11.08	
294633 LNX 8IN DIAMOND GRIT RECI	35.96
2 @ 17.98	
23354 3-IN PVC DWV 90-DEG ELBOW	67.41
9 @ 7.49	
23324 3-IN PVC DWV MALE ADAPTER	18.03
3 @ 6.01	
23344 4-IN PVC DWV 45-DEG STREE	11.51
23355 4-IN PVC DWV 90-DEG ELBOW	13.59
797860 RAIN R SHINE HANDY PACKS	13.28
792016 FERNCO 3-IN FLEX COUPLIN	7.96
829881 4-OZ BLUE MONSTER PIPE DO	8.18
23838 4-IN X 10-FT PVC CELLCORE	40.80
23834 3-IN X 10-FT PVC CELLCORE	88.41
3 @ 29.47	

SUBTOTAL:	338.37
TAX:	20.30
INVOICE 18302 TOTAL:	358.67
VISA:	358.67

VISA: XXXXXXXXXXXX7740 AMOUNT:358.67 AUTHCD: 044696
 CHIP REFID:049218030597 06/15/23 13:48:05
 APL: VISA CREDIT TVR: 8080008000
 AID: A0000000031010 TSI: 6800

STORE: 492 TERMINAL: 18 06/15/23 13:49:20

OF ITEMS PURCHASED: 26

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: MICHELLE RIGGOTT

LOWE'S PRICE PROMISE
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

 * SHARE YOUR FEEDBACK! *
 * ENTER FOR A CHANCE TO BE *
 * ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
 * ENTRE EN EL SORTEO MENSUAL *
 * PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
 * ENTER BY COMPLETING A SHORT SURVEY *
 * WITHIN ONE WEEK AT: *****



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

INVOICE

Branch 01 Louisville Main

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

Questions about this invoice?
 Call 502-540-0346

INVOICE	
90501189	
Invoice Date	Page
6/16/2023	1 of 3
ORDER NUMBER	
13012577	

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

Ship To:
 JOSH DUNCAN
 1000 E. Main Street
 Louisville, KY
 US

Customer ID 9442

***** COD *****

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
COD JOSH DUNCAN	COD	6/16/2023	6/16/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/16/2023	32707776	Louisville House	CHRIS.STUBBS

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

Carrier: WTG: Waiting					Tracking #:			
1	1	0	EA 1.0		(001) DIAD300 3in TYPE-D BOSS-LOCK ALUM FEM X FPT	EA	111.53	111.53
30	30	0	FT 1.0		(002) PVC40PE3.10 PVC SCH40 PE PIPE 3in 10ft	FT	3.97	119.10

Lines: 2

SUB-TOTAL: 230.63
Kentucky Taxable: 13.84
Visa: 244.47
AMOUNT DUE: 0.00

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all orders. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and costs, equal to 25% of the balance of the account, which parties agree are reasonable. Starting 1/1/2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Inflation Act.***



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

June 30, 2023
Project No: KY.5000.102
Invoice No: 22149

SITE

Brocklyn Utilities
Wastewater
KY0081299

Table with 2 columns: Field (DATE RCVD, GL CODE, PRCD BY, GL DATE) and Value (08/13/23, See Below, Heather Tulk, 7.1.23)

107.006 - \$8104.04
711 -\$1295
701 -\$697.06

KY.5000.102 Brocklyn Utilities Wastewater

Monthly Non-Contract Services from May 27, 2023 to June 30, 2023

Main invoice table with columns: Phase, Description, Labor, Expenses, Total this Phase, Total this Invoice. Includes phases 2001, 2002, and 2003.

Billing Backup

Tuesday, August 8, 2023

Clearwater Solutions LLC

Invoice 22149 Dated 6/30/2023

7:49:26 AM

Project KY.5000.102 Brocklyn Utilities Wastewater

Phase 2001 General Plant WW

Labor

			Hours		Amount	
521 - Excavator w/Operator	6/8/2023		7.50	130.00	975.00	107.006
WO 273297270 installed pipe for flow meter						
508 - Mowing	6/8/2023		5.50	70.00	385.00	711
Lawn Maintenance - outside the fence at lagoon						
508 - Mowing	6/22/2023		2.00	70.00	140.00	711
Lawn Maintenance						
500 - Operator	6/29/2023		4.00	70.00	280.00	107.006
Wo 273297270 installing conduit for flow meter						
508 - Mowing	6/29/2023		2.00	70.00	140.00	711
Lawn Maintenance -rocky area by creek and around lagoon.						
Totals			21.00		1,920.00	
Total Labor						1,920.00

Expenses

Special Equipment

00000003423 6/1/2023 ☐ Begley, Charles / WO 273297270 99.26
9 supplies for installing flo

Maintenance Material

323458 6/5/2023 ☐ USABLUBOOK (Cust #853725) / WO 484.04
273297270 / Invoice: INV00030721, 6/5/2023

Miscellaneous

00000003436 6/20/2023 ☐ Begley, Charles / WO 273339882 fence 156.07
5 for plant

00000003436 6/20/2023 ☐ Begley, Charles / WO 273339882 for 37.18
5 fence at plant

Total Expenses **1.09 times** **776.55** **846.44** **107.006**

Total this Phase **\$2,766.44**

Phase 2002 Collection & Pumping WW

Labor

			Hours		Amount	
501 - Operator - OT	6/1/2023		6.00	105.00	630.00	711
WO 273321251 assisted Buchan with pumping sludge from clarifiers and old contact tank						
500 - Operator	6/8/2023		4.00	70.00	280.00	107.006
WO 273297270 working with Scott on installing flow meter for plant						
500 - Operator	6/28/2023		1.00	70.00	70.00	107.006
WO 273297270 installing conduit for plant flow meter.						
Totals			11.00		980.00	
Total Labor						980.00

Total this Phase **\$980.00**

Phase 2003 Treatment & Disposal WW

Subcontractors

Buchanan Contracting Inc

AP 320901	6/1/2023	📄 Buchanan Contracting Inc / WO 273321251 / Invoice: 32227, 6/1/2023	3,085.00	711-3362.65
-----------	----------	--	----------	-------------

Beckmar Environmental Laboratory Inc

AP 322342	5/31/2023	📄 Beckmar Environmental Laboratory Inc / KPDES-M / Invoice: 00016643, 5/31/2023	639.50	
-----------	-----------	---	-------------------	--

Total Subcontractors	1.09 times	3,724.50	4,059.71
-----------------------------	-------------------	-----------------	-----------------

Expenses

Maintenance Material

322287	6/8/2023	📄 USABLUBOOK (Cust #853725) / WO 273297270 / Invoice: INV00036007, 6/8/2023	563.92	107.006 -2289.95
--------	----------	---	--------	------------------

322288	6/8/2023	📄 USABLUBOOK (Cust #853725) / WO 273297270 / Invoice: INV00036236, 6/8/2023	1,536.95	
--------	----------	---	----------	--

322601	6/30/2023	📄 Beckmar Environmental Laboratory Inc / KPDES-M Non-Compliance / Invoice: 00016661, 6/30/2023	639.50	701 -697.06
--------	-----------	--	--------	-------------

Total Expenses	1.09 times	2,740.37	2,987.00
-----------------------	-------------------	-----------------	-----------------

Total this Phase	\$7,046.71
-------------------------	-------------------

Total this Project	\$10,793.15
---------------------------	--------------------

Total this Report	\$10,793.15
--------------------------	--------------------



LOWE'S HOME CENTERS, LLC
814 EASTERN BYPASS
RICHMOND, KY 40475 (659) 625-0251

- SALE -

SALES#: FSTLAN01 3507962 TRANS#: 346918940 06-01-23

792016 FERNCO 3-IN FLEX COUPLIN	15.92
2 @ 7.96	
23354 3-IN PVC DWV 90-DEG ELBOW	29.96
4 @ 7.49	
138897 1-IN FITTING BRUSH	3.98
23781 DATEY 8-FL OZ NSF PURPLE	9.38
806072 DATEY 8-OZ ALL-WEATHER CE	11.28
792029 FERNCO 3-IN SHIELD COUP (23.12
2 @ 11.56	

SUBTOTAL:	93.64
TOTAL TAX:	5.62
INVOICE 90487 TOTAL:	99.26
VISA:	99.26

VISA: XXXXXXXXXX7716 AMOUNT: 99.26 AUTHCD: 001005
CHIP REFID:100650487301 06/01/23 11:52:03
TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 1006 TERMINAL: 50 06/01/23 11:52:14
OF ITEMS PURCHASED: 11
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ¡ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D #904874 100621 526486 *
* *
* NO PURCHASE NECESSARY TO ENTER. Sweepstakes Water Response to PSC 2-58 *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. Exhibit PSC 2-58 - Invoices *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *



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.
INV00030721	1 of 1
CUSTOMER NO.	DATE
1040590	06/05/23

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

BILL TO: 1040590

SHIP TO: 1040590-49

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

MIDWEST WATER OPERATIONS LLC
 169 KENTUCKY HIGHWAY 1842 W
 CYNTHIANA KY 41031
 USA

Ordered by:

Attention: Charles B.

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
273297270	06/05/23	YC	N30	AVATAX	SO3004009	44	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
26475	Dual Power Supply (12/24 VDC) with Power Cord 115VAC; PC42			1	1	0	ea	438.00	ea	438.00

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
438.00	0.00	0.00	27.40	18.64	484.04

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
INV00030721	1040590	06/05/23	484.04

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

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 1690



Order #WP70623442

Placed on: Jun 20, 2023

Billing Information

Charles Begley

169 Ky Highway 1842 West
CYNTHIANA KY 41031

Payment Method: VISA ***7716

Item	Price/Item	Qty	Line Total
Ship To Home (1 item) 169 KY Highway 1842 West , Cynthiana, KY 41031			

Fencer Wire 2 ft. x 100 ft. 14-Gauge Welded Wire Fence with Mesh 2 in. x 4 in.	\$73.62	2	\$147.24
--	---------	---	----------

Expect it on Jun 26

Ship To Home (1 item)

169 KY Highway 1842 West , Cynthiana, KY 41031

Everbilt 6-1/2 in. Long 11-Gauge Aluminum Fence Ties (30-Pack)	\$8.77	4	\$35.08
--	--------	---	---------

Expect it on Jun 23 - Jun 27

Subtotal	\$182.32
Shipping	FREE
Sales Tax	\$10.94
Total	\$193.26

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST



Order #WP70623442

Placed on: Jun 20, 2023

Billing Information

Charles Begley

169 Ky Highway 1842 West
CYNTHIANA KY 41031

Payment Method: VISA ***7716

Item	Price/Item	Qty	Line Total
Ship To Home (1 item)			
169 KY Highway 1842 West , Cynthiana, KY 41031			

Fencer Wire 2 ft. x 100 ft. 14-Gauge Welded Wire Fence with Mesh 2 in. x 4 in.	\$73.62	2	\$147.24
--	---------	---	----------

Expect it on Jun 26

Ship To Home (1 item)

169 KY Highway 1842 West , Cynthiana, KY 41031

Everbilt 6-1/2 in. Long 11-Gauge Aluminum Fence Ties (30-Pack)	\$8.77	4	\$35.08
--	--------	---	---------

Expect it on Jun 23 - Jun 27

Subtotal	\$182.32
Shipping	FREE
Sales Tax	\$10.94
Total	\$193.26

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

BUCHANAN CONTRACTING INC

711 BOONE AVE
WINCHESTER, KY 40391
8594987824
info@buchanancontracting.net



INVOICE

BILL TO

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

INVOICE # 32227

DATE 06/01/2023

DUE DATE 07/01/2023

TERMS NET 30

PO #

273321251

JOB #

139702023

PROJECT

HAGER DR - RICHMOND

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/01/2023	VAC DEBRIS HIGH PRESSURE CLEANING AND VACUUM REMOVAL OF DEBRIS FROM PUMP STATION TANK	8	245.00	1,960.00
06/01/2023	DISPOSAL FEE FEE TO DUMP DEBRIS FROM CLEANING OF PUMP STATION TANK RATE PER 2500 GALLONS	3	375.00	1,125.00

SUBTOTAL	3,085.00
TAX	0.00
TOTAL	3,085.00
BALANCE DUE	\$3,085.00

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO

Jon Brown
 Central States Water Resources
 1630 Des Peres Rd. Suite 140
 Des Peres, MO 63131

INVOICE 00016643

DATE 05/31/2023 TERMS Net 30

DUE DATE 06/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	May 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	0	2,700.00	0.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

Case No. 202500354
 Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2025

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1695

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	E-Coli Resample Great Oaks 230519002			
MICRO-WW-EC	E-C Coliform	1	36.00	36.00
SVC-Labor	Labor charges	4	70.00	280.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

SUBTOTAL	12,246.00
TAX	0.00
TOTAL	12,246.00

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE	\$12,246.00
------------------	--------------------

USABlueBook[®]

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
INV00036007	1 of 1
CUSTOMER NO.	DATE
1040590	06/08/23

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

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

BILL TO: 1040590
537 1 MB 0.531 E0053 I0079 D11193150504 S2 P9732670 0002:0005

SHIP TO: 1040590-49



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

MIDWEST WATER OPERATIONS LLC
169 KENTUCKY HIGHWAY 1842 W
CYNTHIANA KY 41031
USA

Ordered by:

Attention: Charles B.

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
273297270	06/08/23	YC	N30	AVATAX	SO3004009	44	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
26472	FT430W DC Powered Indicator 1 Pulse Output & 1 Passthru			1	1	0	ea	532.00	ea	532.00

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
532.00	0.00	0.00	31.92	0.00	563.92

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

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

USABlueBook[®]

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00036007	1040590	06/08/23	563.92

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

REMITTANCE ADDRESS


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

USABlueBook[®]

Get the Best Treatment™

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

INVOICE

INVOICE NO.	PAGE NO.
INV00036236	1 of 1
CUSTOMER NO.	DATE
1040590	06/08/23

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

BILL TO: 1040590
 537 1 MB 0.531 E0053 I0082 D11193151744 S2 P9732670 0005:0005

SHIP TO: 1040590-88



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

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

Ordered by: NORMAN SCOTT HUDDLESTON

Attention: NORMAN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL NORMAN	06/08/23	TB	N30	AVATAX	SO3018406	50	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
50390	Tri-Max Tablet Feeder for Max 257 GPM; 2-5/8in Tablets; SS			1	1	0	ea	1,449.95	ea	1,449.95

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

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,449.95	0.00	0.00	87.00	0.00	1,536.95

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

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

USABlueBook[®]

Get the Best Treatment™

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00036236	1040590	06/08/23	1,536.95

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

REMITTANCE ADDRESS


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

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO
 ClearWater Solutions, LLC
 PO Box 580
 Denham Springs, LA 70727

INVOICE 00016661

DATE 06/30/2023 TERMS Net 30

DUE DATE 07/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	June 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	1	2,700.00	2,700.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

Case No. 202500354
 Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2025

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1700

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	Permit Renewal Samples Darlington - 230614001 Kingswood - 230608034 LH - 230613028			
P-COD	Chemical Oxygen Demand (COD)	3	35.00	105.00
W-OG	Total Oil and Grease analysis	3	48.00	144.00
SCL-AM-TOC	Total Organic Carbon (TOC) analysis	3	60.00	180.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE	\$15,059.00
------------------	--------------------



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

June 30, 2023
Project No: KY.5000.104
Invoice No: 22152

DATE RCVD 08/13/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 7.1.23

107.006 - \$14641.54
675.4 - \$140.00
636.4 - 338.27

SITE

Center Ridge Water District
1
KY0180549

KY.5000.104 Center Ridge Water District 1

Monthly Non-Contract Services from May 27, 2023 to June 30, 2023

Table with 2 columns: Description (Phase 1001 General Plant W, Labor, Subcontractors, Expenses) and Amount (12,915.00, 0.00, 2,286.54, Total this Phase \$15,201.54)

Table with 2 columns: Description (Phase 1002 Source of Supply W, Subcontractors) and Amount (0.00, Total this Phase 0.00)

Table with 2 columns: Description (Phase 1003 Water Treatment & Pumping W, Labor, Expenses) and Amount (210.00, 128.27, Total this Phase \$338.27)

Total this Invoice \$15,539.81

Billing Backup

Tuesday, August 8, 2023

Clearwater Solutions LLC

Invoice 22152 Dated 6/30/2023

7:49:47 AM

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

Labor

		Hours	Amount	
500 - Operator	5/30/2023	4.00 70.00	280.00	<div style="color: blue; font-weight: bold; font-size: 1.2em;">105.006</div> 
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	5/31/2023	8.00 70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	6/1/2023	8.00 70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	6/2/2023	8.00 70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	6/5/2023	8.00 70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	6/6/2023	8.00 70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	6/7/2023	8.00 70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	6/7/2023	4.50 70.00	315.00	
WO 273285458 construct wood frame for chlorine room.fo				
500 - Operator	6/8/2023	8.00 70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	6/9/2023	8.00 70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	6/12/2023	10.00 70.00	700.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	6/13/2023	10.00 70.00	700.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	6/14/2023	6.00 70.00	420.00	
WO 273285458 Construct new chlorine room at well house				
500 - Operator	6/15/2023	8.00 70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	6/16/2023	4.00 70.00	280.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
500 - Operator	6/17/2023	6.00 70.00	420.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping				
508 - Mowing	6/17/2023	1.00 70.00	70.00	<div style="color: blue; font-weight: bold; font-size: 1.2em;">675.4</div>
Mowing				

Project	KY.5000.104	CSWR KY-NC-Center Ridge Water District 1	Invoice	22152		
500 - Operator		6/19/2023	8.00	70.00	560.00	105.006
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
500 - Operator		6/20/2023	8.00	70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
500 - Operator		6/21/2023	8.00	70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
500 - Operator		6/23/2023	6.00	70.00	420.00	invalid WO # and no line detail
"WO 27335081 At 112 Bermuda						
500 - Operator		6/23/2023	2.00	70.00	140.00	105.006
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
500 - Operator		6/26/2023	10.00	70.00	700.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
500 - Operator		6/28/2023	8.00	70.00	560.00	
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
508 - Mowing		6/28/2023	1.00	70.00	70.00	675.4
Lawn maintenance.						
500 - Operator		6/29/2023	8.00	70.00	560.00	105.006
WO 273285458 Construct new chlorine room at well house with injection points and new piping						
500 - Operator		6/30/2023	8.00	70.00	560.00	105.006
WO 273285458 Construct new chlorine room at well house with injection points and new pipin						
Totals			184.50		12,915.00	
Total Labor						12,915.00

Subcontractors

Freddie O'Bryan					
AP 319825	5/7/2023	Freddie O'Bryan / WO# 273285458 / Invoice: MW2023-04, 5/7/2023		-270.00	
AP 319825	5/7/2023	Freddie O'Bryan / WO# 273285458 / Invoice: MW2023-04, 5/7/2023		270.00	
AP 319825	5/7/2023	Freddie O'Bryan / WO# 273285458 / Invoice: MW2023-04, 5/7/2023		-270.00	
AP 319825	5/7/2023	Freddie O'Bryan / WO# 273285458 / Invoice: MW2023-04, 5/7/2023		270.00	
AP 319825	5/7/2023	Freddie O'Bryan / WO# 273285458 / Invoice: MW2023-04, 5/7/2023		270.00	
AP 319825	5/7/2023	Freddie O'Bryan / WO# 273285458 / Invoice: MW2023-04, 5/7/2023		-270.00	
Total Subcontractors			1.09 times	0.00	0.00

Expenses

Special Equipment				
00000003424	6/2/2023	Henderson, Harry / WO 273285458		187.50
3				
00000003427	6/7/2023	O'Bryan, Freddie / WO2732854Building supplies for cl2 room.		537.12
7				
00000003427	6/8/2023	O'Bryan, Freddie / WO 273285458Building supplies cl2 room		542.19
7				
00000003427	6/9/2023	O'Bryan, Freddie / WO 273285458 building supplies cl2 room.		328.36
7				

Project	KY.5000.104	CSWR KY-NC-Center Ridge Water District 1	Invoice	22152
	00000003449 6/29/2023	O'Bryan, Freddie / WO273285458	502.57	
	7	expanded poly for constructi		
Total Expenses			1.09 times	2,097.74
				2,286.54
				105.006
			Total this Phase	\$15,201.54

Phase 1003 Water Treatment & Pumping W

Labor

		Hours	Amount	
501 - Operator - OT	6/3/2023	2.00	105.00	210.00
WO 273327400 Call out low water pressure at plant due to high water usage				
Totals		2.00		210.00
Total Labor				210.00
				636.4

Expenses

Special Equipment				
	00000003437 6/20/2023	O'Bryan, Freddie / Well pressure parts for stock.	117.68	
	2			
Total Expenses			1.09 times	117.68
				128.27
			Total this Phase	\$338.27
			Total this Project	\$15,539.81
			Total this Report	\$15,539.81

LOWE'S[®]

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

- MILITARY- PERSONAL USE SALE -
- SALE -

SALES#: S0722VEM 4323790 TRANS#: 24737716 06-02-23

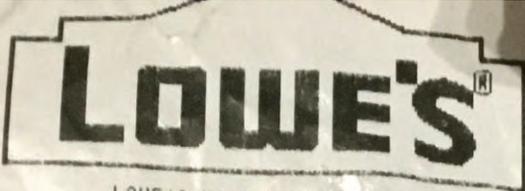
76855	2-8-10 TOP CHOICE #2 SYP	16.94
	ITEM NOT ELIGIBLE FOR DISCOUNT	
	2 @ 8.47	
31878	2-6-12 TOP CHOICE KD WHIT	17.80
	ITEM NOT ELIGIBLE FOR DISCOUNT	
	2 @ 8.90	
6057	2-6-92-5/8 KD WW SELECT S	48.69
	ITEM NOT ELIGIBLE FOR DISCOUNT	
	9 @ 5.41	
27172	2-4-10 TOP CHOICE KD WHIT	20.50
	ITEM NOT ELIGIBLE FOR DISCOUNT	
	5 @ 4.10	
196087	2-4-8 TC TREATED #2 PRIME	32.35
	ITEM NOT ELIGIBLE FOR DISCOUNT	
	5 @ 6.47	
6005	2-4-8 KD WW SELECT STUD	32.80
	ITEM NOT ELIGIBLE FOR DISCOUNT	
	10 @ 3.28	
569154	WD-40 12-OZ SMART STRAW H	7.81
	8.68 DISCOUNT EACH	-0.87

SUBTOTAL:	176.89
TAX:	10.61
INVOICE 24283 TOTAL:	187.50
VISA:	187.50
TOTAL DISCOUNT:	0.87

THANK YOU FOR YOUR
MILITARY SERVICE

VISA:XXXXXXXXXXXX7732 AMOUNT:187.50 AUTHCD:085799

CHTR RECEIPT:072224260004 06/02/23 15:27:35



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

- SALE -

SALES#: S0722R0Z 4259287 TRANS#: 24146570 06-07-23

5005 2-4-8 KD WW SELECT STUD	154.16
47 @ 3.28	
28349 2-4-12 TOP CHOICE KD WHIT	29.40
6 @ 4.90	
76972 2-8-12 TOP CHOICE #2 SYP	20.56
2 @ 10.28	
78082 2-10-12 TOP CHOICE #2 SYP	30.24
2 @ 15.12	
198476 2-6-12 TC TREATED #2 PRIM	48.90
4 @ 12.24	
31878 2-6-12 TOP CHOICE KD WHIT	6.50
30820 2-6-8 TOP CHOICE KD WHITE	20.52
4 @ 5.13	
33789 2-6-16 TOP CHOICE KD WHIT	21.68
2 @ 10.84	
67599 SD 30 TO 50-PSI PRESSURE	37.98
1573553 LED 4IN OBLONG MULTI-FACE	8.79
1573529 4 1/8IN OBLNG CLRNC SIDE	6.50
2 @ 3.29	
1573533 LH COMBINATION TRAILER LI	13.99
1325093 SPY 6-PC SPADE BIT SET	14.98
524394 PAS 3X.131 30D S B FR NAI	89.98
SUBTOTAL:	506.72
TAX:	30.40
INVOICE 24420 TOTAL:	537.12
VISA:	537.12

VISA: XXXXXXXXXXXX7724 AMOUNT:537.12 AUTHCD: 094304
 CHIP REFID:072224270587 06/07/23 09:01:55
 CUSTOMER CODE: cr01cap
 APL: VISA CREDIT TVR: 8080008000
 AID: A0000000031010 TSI: 6800
 STORE: 722 TERMINAL: 24 06/07/23 09:02:50
 OF ITEMS PURCHASED: 75

TRAVIS METAL
 152 SUNSET DRIVE
 ALMO, KY. 42020
 270-437-3173

SALE

Invoice

Date	Invoice #
6/5/2023	15430



PAID
 06/05/2023

Batch #: 093
 06/08/23
 APPR CODE: 000069
 Trace: 3
 VISA
 *****7724
 REF#: 00000003
 12-12-53
 Chip
 /

AMOUNT \$542.19

APPROVED

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

THANK YOU

CUSTOMER COPY

Description	P.O. No.	Terms	Job
	Rate		Amount
Walk in Door W/Keylock		68.00	68.00T
		78.50	78.50T
		365.00	365.00T
Subtotal			\$511.50
Sales Tax (6.0%)			\$30.69
Total			\$542.19

Signature: _____

LOWE'S®

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

- SALE -

SALES#: S0722BPP 4087907 TRANS#: 24344106 06-09-23

238344	1INX4INX12FT PVC BOARD	57.96
	2 @ 28.98	
29003	2-4-16 TOP CHOICE KD WHIT	6.67
29003	2-4-16 TOP CHOICE KD WHIT	93.38
	14 @ 6.67	
33789	2-6-16 TOP CHOICE KD WHIT	10.84
33789	2-6-16 TOP CHOICE KD WHIT	140.92
	13 @ 10.84	

SUBTOTAL: 309.77

TAX: 18.59

INVOICE 24998 TOTAL: 328.36

VISA: 328.36

VISA:XXXXXXXXXXXX7724 AMOUNT:328.36 AUTHCD:048243

CHIP REFID:072224271451 06/09/23 15:53:59

CUSTOMER CODE: 01 CR cap

APL: VISA CREDIT TVR: 8080008000

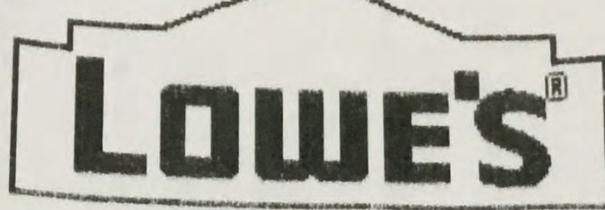
AID: A0000000031010 TSI: 6800

STORE: 0722 TERMINAL: 24 06/09/23 15:55:33

OF ITEMS PURCHASED: 31

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

C12 Room
6-3 Wo 273285458



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

- SALE -

SALES#: S0722VEM 1379100 TRANS#: 24063446 06-29-23

76972 2-8-12 TOP CHOICE #2 SYP	30.84
3 @ 10.28	
753223 9-FL OZ GORILLA CONSTRUCT	143.68
9.98 DISCOUNT EACH	-1.00
16 @ 8.98	
15358 1-4-8 EXPANDED POLYSTYREN	299.60
20 @ 14.98	

SUBTOTAL: 474.12
TAX: 28.45
INVOICE 24276 TOTAL: 502.57
VISA: 502.57

TOTAL DISCOUNT: 16.00

VISA: XXXXXXXXXXXX7724 AMOUNT:502.57 AUTHCD: 096537

CHIP REFID:072224278531 06/29/23 13:30:05

CUSTOMER CODE: cr01cap

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 722 TERMINAL: 24 06/29/23 13:30:46

OF ITEMS PURCHASED: 39

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



MURRAY SUPPLY CO, WHOLESALE ELEC CO.
 MURRAY RENTAL AND SALES CENTER
 206 E MAIN ST
 MURRAY, KY 42071-2184
 PHONE: (270) 753-3361

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

CUST NO: 10343
 JOB NO: 000
 PURCHASE ORDER: CR01

REFERENCE: PO # CR01 *Stock Parts*

TERMS: NET 10TH

CLERK: GREG

DATE / TIME: 6/20/23 7:52

DUE DATE: 7/10/23

TERMINAL: 556

SOLD TO:
 MIDWEST WATER OPERATIONS LLC
 CASH ACCOUNT

SHIP TO:
 OBRYAN/FREDDIE

SALESPERSON: GG GREG GOUTY
 TAX: 001 KY

INVOICE: A94289

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
	2	2	EA	0220033	#8 USS HC SCREW 1/4X2-1/2 QB/100				
	2	2	EA	0180400	#8 ALLOY COARSE NUT 1/4 QB/100		2	0.55 /EA	1.10
	1	1	EA	4064309	DP WEL AIR CONTRL 148540		2	0.23 /EA	.46
	1	1	EA	4524047	AIR VOLUME CONTROL LF		1	23.49 /EA	23.49
	1	1	EA	4339974	PRESSURE GAUGE 0-200 LB 6140768		1	43.99 /EA	43.99
	1	1	EA	40899N001	1/8" VENT VALVE FV4M1		1	6.99 /EA	6.99
							1	34.99 /EA	34.99

** PAID IN FULL **

117.68

TAXABLE 111.02
 NON-TAXABLE 0.00
 SUBTOTAL 111.02

TAX AMOUNT 6.66

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXXX7724

117.68

TOTAL 117.68

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

Exhibit PSC 2-58 - Invoices



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

June 30, 2023
Project No: KY.5000.110
Invoice No: 22158

SITE

Fox Run Utilities
Wastewater
KY0086967

Table with 2 rows: DATE RCVD 08/13/23 GL CODE See Below; PRCD BY Heather Tulk GL DATE 7.1.23

- 107.006 - \$12115.82
711 -\$245.00
712 -\$140.00
714 -\$280
701 -\$544.46
713.001 - \$140

KY.5000.110 Fox Run Utilities Wastewater
Monthly Non-Contract Services from May 27, 2023 to June 30, 2023

Main invoice table with columns for Phase, Labor, Subcontractors, Expenses, and Total this Phase. Includes sub-totals for phases 2001, 2002, and 2003, and a grand total of \$14,079.74.

Billing Backup

Tuesday, August 8, 2023

Clearwater Solutions LLC

Invoice 22158 Dated 6/30/2023

7:50:45 AM

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

Labor

		Hours		Amount	
522 - Skid-Steer w/Operator	4/7/2023	5.00	130.00	650.00	107.006
WO 273238118 Got gravel delivered and a dingo to spread it with					
500 - Operator	4/10/2023	4.00	70.00	280.00	107.006
WO 273238118 Spread gravel around plant					
508 - Mowing	5/30/2023	2.00	70.00	140.00	711
Weedeating					
508 - Mowing	6/2/2023	1.50	70.00	105.00	711
Weedeat fence line and spray weed killer on gravel inside plant					
500 - Operator	6/8/2023	1.00	70.00	70.00	714
WO 273321552 audit find work order. Replaced lock on back side of plant with matching combination lock					
500 - Operator	6/9/2023	9.00	70.00	630.00	107.006
WO 273326765 started spreading the gravel on the driveway to the plant JD					
500 - Operator	6/12/2023	1.00	70.00	70.00	107.006
WO 273326765 spreading the rest of the gravel on the driveway and put some inside the fence					
500 - Operator	6/12/2023	7.00	70.00	490.00	107.006
WO 273326765 finished spreading the rest of the gravel on the driveway and put some inside the fence JD					
500 - Operator	6/13/2023	2.50	70.00	175.00	107.006
WO 273326765 took the dingo back to the rental company to drop it off JD					
Totals		33.00		2,610.00	
Total Labor					2,610.00

Subcontractors

Smith, James						
EX 0000003375	4/12/2023	3	Smith, James / WO 273236263 fence replaced around plant	4,073.00		
River City Controls Inc.						
AP 321456	6/9/2023		River City Controls Inc. / WO 273264224 / Invoice: 7661, 6/9/2023	2,489.59		
Total Subcontractors				1.09 times	6,562.59	7,153.22 107.006

Expenses

Vehicles - Fuel					
0000003448	6/13/2023	9	Duncan, Joshua / WO 273326765	16.48	
0000003449	6/17/2023	0	Duncan, Joshua / WO 273326765	9.50	
0000003375	4/8/2023	3	Smith, James / WO 273238118 diesel for equipment	21.40	
Tools of the Trade					
0000003427	6/7/2023	8	Smith, James / Cold storage of ammonia test kit vials	433.54	

Project	KY.5000.110	CSWR KY-NC-Fox Run Utilities Wastewater	Invoice	22158
Special Equipment				
00000003427	6/8/2023	☐ Duncan, Joshua / WO 273326765	798.55	
3				
00000003427	6/9/2023	☐ Duncan, Joshua / WO 273326765	11.91	
3				
Total Expenses			1.09 times	1,291.38
				1,407.60
				107.006
			Total this Phase	\$11,170.82

Phase	2002	Collection & Pumping WW		
Labor				
			Hours	Amount
500 - Operator	6/29/2023		2.00 70.00	140.00
WO 273342816 Pulled lift station pumps to check for cloggs ahead of high flows from storm coming in.				
Totals			2.00	140.00
Total Labor				140.00
				713.001
			Total this Phase	\$140.00

Phase	2003	Treatment & Disposal WW		
Labor				
			Hours	Amount
500 - Operator	6/16/2023		8.00 70.00	560.00
WO 273326761 had to go to two different plumbing stores looking for the rest of the parts for the new digester but could not get all of the parts JD				
500 - Operator	6/20/2023		2.00 70.00	140.00
WO 273339818 high flow operations				
500 - Operator	6/20/2023		1.00 70.00	70.00
WO 273339818 High flow operations				
500 - Operator	6/26/2023		3.00 70.00	210.00
WO 273367128 Replace blower belt				
500 - Operator	6/30/2023		5.00 70.00	350.00
WO 273342815 cleaned up from where the plant had ran over putting sludge on the ground and the top of the plant JD				
500 - Operator	6/30/2023		5.00 70.00	350.00
WO 273342815 arrived at plant on 6/30/23 and found contact chamber to be backing up into the clarifier. Storm debris had clogged up the out flow pipe.				
Totals			24.00	1,680.00
Total Labor				1,680.00

Subcontractors

Beckmar Environmental Laboratory Inc				
AP 322342	5/31/2023	☐ Beckmar Environmental Laboratory Inc / KPDES-M / Invoice: 00016643, 5/31/2023	499.50	
Total Subcontractors			1.09 times	499.50
				544.46

Expenses

Maintenance Material

322601	6/30/2023	Beckmar Environmental Laboratory Inc / KPDES-M Non- Compliance / Invoice: 00016661, 6/30/2023	499.50
--------	-----------	---	--------

Total Expenses	1.09 times	499.50	544.46	701
	Total this Phase		\$2,768.92	
	Total this Project		\$14,079.74	
	Total this Report		\$14,079.74	

SHUCK FENCE COMPANY

PO Box 805
704 Mt Eden Road
Shelbyville KY 40066
502-633-1300

Invoice

Date	Invoice #
4/11/2023	45244

Bill To
Smith James* 101 Hunters Trace Frankfort KY 40601 270-559-5252 jsmith@midwestwaterop.com

Description	Amount
TORE OUT 197 FEET OF EXISTING FENCE @ \$4 PER FOOT	788.00
INSTALLED 208 FEET OF CHAIN LINK FENCE @ \$20 PER FOOT	4,160.00
INSTALLED SINGLE GATE @ \$275 EACH	275.00
INSTALLED 12 FOOT DOUBLE DRIVE GATE @ \$1050 EACH	1,050.00
HAULED OFF OLD MATERIAL @ \$200	200.00
6.00% KY for KY Revenue Cabinet	0.00
Thank you for your business.	
Total	\$6,473.00
Payments/Credits	-\$2,400.00
Balance Due	\$4,073.00



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

Voice: 502-543-8007

Fax: 502-543-2857

Invoice

Invoice Number
7661

Invoice Date
6/9/23

Page
1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	<u>7/9/23</u>

Quantity	Description	Unit Price	Amount
1.00	6-9-23 - Hunters Trace - Bill 1 of 2 - for providing, installing, programming and certifying effluent flow meter.	2,489.59	2,489.59

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
DAYS PAST DUE

Now Accepting:



Check No:

Subtotal	2,489.59
Sales Tax	
Total Invoice Amount	2,489.59
Payment Received	
TOTAL	2,489.59

5/13/2023 11:34:07 AM
Order Number: 833323
Circle K 4703226
7951 Bardstown
Louisville, KY 40291-3437
(502) 231-7516

Register:100 ICR
(DUPLICATE RECEIPT)

Pay at Pump Sale
Pump # 3 Diesel
4.580 Gallons @ \$3.599/Gal \$16.48
Sub. Total: \$16.48
Tax: \$0.00
Total: \$16.48
Discount Total: \$0.00
Visa: \$16.48
Change \$0.00

SALE
Visa
Card Num : (C)
XXXXXXXXXXXX7765
Chip Read

USD\$ 16.48

VISA CREDIT
AID: A0000000031010
TVR: 8000003000
IAD: XXXXXXXXXXXXXXXX

Welcome to Shell
WELCOME
Grab N Go 3
314 North Buckman St
Shepherdsville, KY
13039720019

314 N BUCKMAN ST
SHEPHERDSVILL KY
40165

DATE 6/17/23 14:29
TRAN#9070361
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 2.568
PRICE/G: \$3.699
FUEL SALE \$9.50
CREDIT \$9.50

VISA CREDIT
USD\$9.50
XXXX XXXX XXXX 7765
Chip Read
APPROVED
AUTH # 096517
INV # 309328
Mode: Issuer
AID: A00000000031010
TVR: 80000008000
IAD: 06011203A08000
TSI: 6800

Pleasureville
Food Mart
5544 Castle Hwy
Pleasureville, Ky
502-878-0058

DATE 4/8/23 17:05

TRAN# 9060567

PUMP# 06

SERVICE LEVEL: SELF

PRODUCT: Diesel

GALLONS: 5.488

PRICE/G: \$3.899

FUEL SALE \$21.40

Credit \$21.40

USD\$21.40

*****7740

Entry: Chip Read

AppName: VISA CREDIT

AuthNet: VISA

MODE: Issuer

AID: A00000000031010

Auth #: 058659

Resp Code: 000

Stan: 22642474513

Invoice #: 251504

Shift #: 1

Store # *****

Order Placed: June 6, 2023

Amazon.com order number: 112-3323143-4808230

Order Total: \$433.54

Shipped on June 7, 2023

Items Ordered

Price

1 of: *SMETA 12V Compact Fridge Camper Refrigerator, Propane Fridge for RV Camper Truck Trailer, 110V/12V/Gas Mini Fridge, 1.4 Cu.Ft, Black* \$409.00

Sold by: SMETA Electric Appliances Co.,Ltd ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

James Smith
200 N 34TH ST
LOUISVILLE, KY 40212-2211
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7740

Item(s) Subtotal: \$409.00
Shipping & Handling: \$0.00

Total before tax: \$409.00
Estimated tax to be collected: \$24.54

Grand Total:\$433.54

Billing address

James Smith
200 N 34TH ST
LOUISVILLE, KY 40212-2211
United States

Credit Card transactions

Visa ending in 7740: June 7, 2023: \$433.54



Receipt from [Equipmentshare.com](https://www.equipmentshare.com), Inc

Receipt #1693-3333

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$798.55	Jun 8, 2023, 11:50:12 AM	VISA - 7765

SUMMARY

Rental ID# 1334890 \$798.55

Amount charged **\$798.55**



FIVE STAR 9838

00000176859

364 E WESTERN AVE

SONORA , KY

06/09/2023 249704124

06:43:56 PM

XXXX XXXX XXXX 7765

VISA

INVOICE 184217

AUTH 00-023511

REF760090609231842

PUMP# 4

Diesel 3.405G

PRICE/GAL \$3.499

FUEL TOTAL \$ 11.91

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO

Jon Brown
 Central States Water Resources
 1630 Des Peres Rd. Suite 140
 Des Peres, MO 63131

INVOICE 00016643

DATE 05/31/2023 TERMS Net 30

DUE DATE 06/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	May 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	0	2,700.00	0.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

Case No. 202500354
 Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2025

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1725

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	E-Coli Resample Great Oaks 230519002			
MICRO-WW-EC	E-C Coliform	1	36.00	36.00
SVC-Labor	Labor charges	4	70.00	280.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

SUBTOTAL	12,246.00
TAX	0.00
TOTAL	12,246.00

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE	\$12,246.00
------------------	--------------------

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO
 ClearWater Solutions, LLC
 PO Box 580
 Denham Springs, LA 70727

INVOICE 00016661

DATE 06/30/2023 TERMS Net 30

DUE DATE 07/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	June 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	1	2,700.00	2,700.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2019.

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

Exhibit PSC 2-58 - Invoices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2025

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1728

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	Permit Renewal Samples Darlington - 230614001 Kingswood - 230608034 LH - 230613028			
P-COD	Chemical Oxygen Demand (COD)	3	35.00	105.00
W-OG	Total Oil and Grease analysis	3	48.00	144.00
SCL-AM-TOC	Total Organic Carbon (TOC) analysis	3	60.00	180.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE	\$15,059.00
------------------	--------------------



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

June 30, 2023
Project No: KY.5000.113
Invoice No: 22161

DATE RCVD 08/13/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 7.1.23

107.006 -\$1661.35
711 -\$1050.00
701 -\$617.49

SITE

Herrington Haven WW
KY0053431

KY.5000.113 Herrington Haven WW
Monthly Non-Contract Services from May 27, 2023 to June 30, 2023

Table with 2 columns: Description, Amount. Includes Phase 2001 General Plant WW, Labor (2,660.00), Expenses (51.35), and Total this Phase (\$2,711.35).

Table with 2 columns: Description, Amount. Includes Phase 2003 Treatment & Disposal WW, Subcontractors (617.49), Expenses (617.49), and Total this Phase (\$1,234.98).

Total this Invoice \$3,946.33

Billing Backup

Tuesday, August 8, 2023

Clearwater Solutions LLC

Invoice 22161 Dated 6/30/2023

7:51:15 AM

Project KY.5000.113 Herrington Haven WW
 Phase 2001 General Plant WW

Labor

			Hours	Amount	
508 - Mowing	6/1/2023		7.00 70.00	490.00	711
Mowed plant. (Can no longer use 0 turn on site due to customer complaints)					
500 - Operator	6/2/2023		8.00 70.00	560.00	107.006
WO 273323828 Started creating concrete steps leading into site to block door gaps Zw					
500 - Operator	6/8/2023		6.00 70.00	420.00	107.006
WO 273323828 Finished creating concrete steps for entry way. Placed gravel on top to creste a slope and prevent tripping. Zw					
508 - Mowing	6/27/2023		8.00 70.00	560.00	711
Mowed entire plant. Removed drift wood left from high river.					
500 - Operator	6/30/2023		9.00 70.00	630.00	107.006
WO 273344083 Found UV tank was overflowing drained water looked for blockage					
Totals			38.00	2,660.00	
Total Labor					2,660.00

Expenses

Special Equipment					
00000003424	6/1/2023	☐ Wilson, Zachary / 273323828 Concrete to crest steps at HH.		7.41	
7					
00000003428	6/5/2023	☐ Wilson, Zachary / 273323828 Rocks for new installation.		39.70	
1					
Total Expenses			1.09 times	47.11	51.35 107.006
				Total this Phase	\$2,711.35

Phase 2003 Treatment & Disposal WW

Subcontractors

Beckmar Environmental Laboratory Inc					
AP 322342	5/31/2023	☐ Beckmar Environmental Laboratory Inc / KPDES-Q / Invoice: 00016643, 5/31/2023		566.50	
Total Subcontractors			1.09 times	566.50	617.49

Expenses

Maintenance Material					
322601	6/30/2023	☐ Beckmar Environmental Laboratory Inc / KPDES-Q Non-Compliance / Invoice: 00016661, 6/30/2023		566.50	
Total Expenses			1.09 times	566.50	617.49 701
				Total this Phase	\$1,234.98
				Total this Project	\$3,946.33
				Total this Report	\$3,946.33

Bellerive True Vallue Hardware
150 Bellerive Blvd.
Nicholasville KY 40356

6/1/2023 1:12 PM

BRANCH 1000 INVOICE
CASHIER BP 2306-135577

ACCOUNT 1000881
JOB 0
NAME ZAK WILSON

233049 60LB Concrete Mix
1 EA 6.99 EA 6.99

SUBTOTAL 6.99

SALES TAX TAX 6.00% 0.42

TOTAL 7.41

AMOUNT PAID 7.41

CHANGE DUE 0.00

Thank you for your business!

PAYMENT METHOD[S]

SALE-Visa 7.41

ACCOUNT ###7849

APPROVED 008503

AL VISA CREDIT

ENTRY MODE CHIP

AID A0000000031010

Zak Wilson
328 Hunter Road
Taylorsville KY 40061

JOB ADDRESS

Zak Wilson
328 Hunter Road
328 Hunter Road
Taylorsville KY 40061
5026505139

ACCOUNT	JOB
1000881	0
SOLD ON	6/5/2023 11:38:17 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C01
CASHIER	AM
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount	
1	EA	159653	.5CUFT Pea Pebbles		Y	7.4900	EA	7.49	
2	EA	159654	.5CUFT River Pebbles		Y	6.9900	EA	13.98	
2	EA	159656	.5CUFT Pond Pebbles		Y	7.9900	EA	15.98	
AL: VISA CREDIT SALE: 39.70 Entry Mode: CHIP AID: A0000000031010									
Payment Method(s) isa 39.70 #####7849 047845							TAX 6.00%	SubTotal Sales Tax Deposit	37.45 2.25
Please Pay This Amount								39.70	

Signature

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO

Jon Brown
 Central States Water Resources
 1630 Des Peres Rd. Suite 140
 Des Peres, MO 63131

INVOICE 00016643

DATE 05/31/2023 TERMS Net 30

DUE DATE 06/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	May 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	0	2,700.00	0.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

Case No. 202500354
 Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2025

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1735

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	E-Coli Resample Great Oaks 230519002			
MICRO-WW-EC	E-C Coliform	1	36.00	36.00
SVC-Labor	Labor charges	4	70.00	280.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

SUBTOTAL	12,246.00
TAX	0.00
TOTAL	12,246.00

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE	\$12,246.00
------------------	--------------------

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO
 ClearWater Solutions, LLC
 PO Box 580
 Denham Springs, LA 70727

INVOICE 00016661

DATE 06/30/2023 TERMS Net 30

DUE DATE 07/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	June 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	1	2,700.00	2,700.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

Case No. 202500354
 Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1737

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2015

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1738

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES- Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	Permit Renewal Samples Darlington - 230614001 Kingswood - 230608034 LH - 230613028			
P-COD	Chemical Oxygen Demand (COD)	3	35.00	105.00
W-OG	Total Oil and Grease analysis	3	48.00	144.00
SCL-AM- TOC	Total Organic Carbon (TOC) analysis	3	60.00	180.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

Invoices Total Due Balance reflects all amounts due at the time
 this invoice was created. Total of New Charges is the amount
 due for only this invoice.

TOTAL DUE	\$15,059.00
------------------	--------------------



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

June 30, 2023
Project No: KY.5000.114
Invoice No: 22162

DATE RCVD 08/13/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 7.1.23

SITE

Kingswood Wastewater
KY0101419

107.006 -\$2713.65
711 -\$420.00
712 -\$560.00
714 -\$350
701 -\$770.33
713.001 -\$210

KY.5000.114 Kingswood Wastewater
Monthly Non-Contract Services from May 27, 2023 to June 30, 2023

Table with 4 columns: Phase, Description, Labor, Subcontractors/Expenses, Total. Rows include Phase 2001 (General Plant WW), Phase 2002 (Collection & Pumping WW), and Phase 2003 (Treatment & Disposal WW). Total invoice amount is \$5,568.44.

Billing Backup

Tuesday, August 8, 2023

Clearwater Solutions LLC

Invoice 22162 Dated 6/30/2023

7:51:25 AM

Project	KY.5000.114	Kingswood Wastewater		
Phase	2001	General Plant WW		

Labor

		Hours			Amount	
500 - Operator	6/2/2023	2.00	70.00		140.00	714
WO 273321645 Audit finding corrective work order completed. Clean clarifier center						
508 - Mowing	6/15/2023	6.00	70.00		420.00	711
Had to retrieve mower from springcrest. Mowed and trimmed entire plant. Zw						
500 - Operator	6/20/2023	2.00	70.00		140.00	712
WO 273339818 high flow operations						
Totals		10.00			700.00	
Total Labor						700.00

Subcontractors

River City Controls Inc.								
AP 321455	6/9/2023	River City Controls Inc. / WO 273327127 / Invoice: 7660, 6/9/2023			2,489.59			
Total Subcontractors					1.09 times	2,489.59	2,713.65	107.006
Total this Phase						\$3,413.65		

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

Labor

		Hours			Amount	
500 - Operator	5/30/2023	2.00	70.00		140.00	713.001
WO 273322865 High wet well level found. Monitored and checked pumps.						
500 - Operator	5/31/2023	1.00	70.00		70.00	713.001
WO 273322865 High wet well level found. Monitored and checked pumps						
506 - Emergency Locates	6/2/2023	1.00	70.00		70.00	701
WO 273322174 379 kingswood dr emergency locate						
Totals		4.00			280.00	
Total Labor						280.00
Total this Phase						\$280.00

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

Labor

		Hours			Amount	
500 - Operator	6/8/2023	1.00	70.00		70.00	714
WO 273321645 audit finding work order. Clean clarifier ring						
500 - Operator	6/9/2023	2.00	70.00		140.00	714
WO 273326765 driveway maintence						
500 - Operator	6/19/2023	3.00	70.00		210.00	712
WO 273339814 high flow operations						

Case No. 2025-00354



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

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

Invoice
 Invoice Number 7660
 Invoice Date 6/9/23
 Page 1

Sold To:

Midwest Water Operations

Customer PO	Payment Terms	Due Date
	Net 30 Days	7/9/23

Quantity	Description	Unit Price	Amount
1.00	6-9-23 - Kingswood - Bill 1 of 2 - for providing, installing, programming and certifying effluent flow meter.	2,489.59	2,489.59

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS :
 DAYS PAST DUE

Now Accepting:



Check No:

Subtotal	2,489.59
Sales Tax	
Total Invoice Amount	2,489.59
Payment Received	
TOTAL	2,489.59

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO

Jon Brown
 Central States Water Resources
 1630 Des Peres Rd. Suite 140
 Des Peres, MO 63131

INVOICE 00016643

DATE 05/31/2023 TERMS Net 30

DUE DATE 06/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	May 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	0	2,700.00	0.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

Case No. 202500354
 Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2025

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1745

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	E-Coli Resample Great Oaks 230519002			
MICRO-WW-EC	E-C Coliform	1	36.00	36.00
SVC-Labor	Labor charges	4	70.00	280.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

SUBTOTAL	12,246.00
TAX	0.00
TOTAL	12,246.00

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE	\$12,246.00
------------------	--------------------

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO
 ClearWater Solutions, LLC
 PO Box 580
 Denham Springs, LA 70727

INVOICE 00016661

DATE 06/30/2023 TERMS Net 30

DUE DATE 07/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	June 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	1	2,700.00	2,700.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

Case No. 202500354
 Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2025

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1748

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	Permit Renewal Samples Darlington - 230614001 Kingswood - 230608034 LH - 230613028			
P-COD	Chemical Oxygen Demand (COD)	3	35.00	105.00
W-OG	Total Oil and Grease analysis	3	48.00	144.00
SCL-AM-TOC	Total Organic Carbon (TOC) analysis	3	60.00	180.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE	\$15,059.00
------------------	--------------------



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

June 30, 2023
Project No: KY.5000.115
Invoice No: 22163

SITE

Lake Columbia Utilities
Wastewater
KY0077674

Table with payment details: DATE RCVD 08/14/23, GL CODE See Below, PRCD BY Heather Tulk, GL DATE 7.1.23

107.006 -\$210.00
715 - \$331.28
701 -\$718.86

KY.5000.115 Lake Columbia Utilities Wastewater

Monthly Non-Contract Services from May 27, 2023 to June 30, 2023

Table for Phase 2001: General Plant WW. Labor: 210.00, Expenses: 121.28, Total this Phase: \$331.28

Table for Phase 2003: Treatment & Disposal WW. Labor: 210.00, Subcontractors: 718.86, Expenses: 718.86, Total this Phase: \$1,647.72

Total this Invoice \$1,979.00

Billing Backup

Tuesday, August 8, 2023

Clearwater Solutions LLC

Invoice 22163 Dated 6/30/2023

7:51:34 AM

Project KY.5000.115 Lake Columbia Utilities Wastewater

Phase 2001 General Plant WW

Labor

			Hours		Amount	
500 - Operator	6/28/2023		3.00	70.00	210.00	
WO 273337336 Adding wire to open spots on gates						
Totals			3.00		210.00	
Total Labor					210.00	715

Expenses

Tools of the Trade						
00000003449	6/13/2023	📄	Minton, Justin / Fencing supplies		111.27	
4						
Total Expenses					111.27	121.28 715
					1.09 times	
Total this Phase					\$331.28	

Phase 2003 Treatment & Disposal WW

Labor

			Hours		Amount	
500 - Operator	6/30/2023		3.00	70.00	210.00	
WO 273326761 went to republic pneumatics to pick up the new blower for the digester JD						
Totals			3.00		210.00	
Total Labor					210.00	107.006

Subcontractors

Beckmar Environmental Laboratory Inc						
AP 322342	5/31/2023	📄	Beckmar Environmental Laboratory Inc / KPDES-M / Invoice: 00016643, 5/31/2023		659.50	
Total Subcontractors					659.50	718.86
					1.09 times	

Expenses

Maintenance Material						
322601	6/30/2023	📄	Beckmar Environmental Laboratory Inc / KPDES-M Non-Compliance / Invoice: 00016661, 6/30/2023		659.50	
Total Expenses					659.50	718.86 701
					1.09 times	
Total this Phase					\$1,647.72	
Total this Project					\$1,979.00	
Total this Report					\$1,979.00	

TSC TRACTOR SUPPLY CO
TractorSupply.com

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

Ticket: 918027

Date: 6/13/23

Time: 11:39 AM

Register: 247

Register: 2

Clerk: Anna

Item	Qty	Price	Amount
CAGE WIRE 36X25FT 1X2 3627241	1	59.99	59.99
WIRE TIE 4 8 11 BK 300 1040972	1	29.99	29.99
JS 7 IN DIAGONAL CUTTERS 1038009	1	14.99	14.99

Subtotal 104.97
Tax 6.30
Total 111.27

Visa - SALE 111.27

*****7773 - EMV Contactless

Authorization #: 036423

Terminal ID : 001790247000200

Cryptogram : 3992BF69E2C8814A

AID : A0C00000031010

APP : 5642524120425045

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO

Jon Brown
 Central States Water Resources
 1630 Des Peres Rd. Suite 140
 Des Peres, MO 63131

INVOICE 00016643

DATE 05/31/2023 TERMS Net 30

DUE DATE 06/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	May 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	0	2,700.00	0.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

Case No. 202500354
 Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2015

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1754

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	E-Coli Resample Great Oaks 230519002			
MICRO-WW-EC	E-C Coliform	1	36.00	36.00
SVC-Labor	Labor charges	4	70.00	280.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

SUBTOTAL	12,246.00
TAX	0.00
TOTAL	12,246.00

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE	\$12,246.00
------------------	--------------------

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO
 ClearWater Solutions, LLC
 PO Box 580
 Denham Springs, LA 70727

INVOICE 00016661

DATE 06/30/2023 TERMS Net 30

DUE DATE 07/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	June 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	1	2,700.00	2,700.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

Case No. 202500354
 Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2025

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1757

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	Permit Renewal Samples Darlington - 230614001 Kingswood - 230608034 LH - 230613028			
P-COD	Chemical Oxygen Demand (COD)	3	35.00	105.00
W-OG	Total Oil and Grease analysis	3	48.00	144.00
SCL-AM-TOC	Total Organic Carbon (TOC) analysis	3	60.00	180.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE	\$15,059.00
------------------	--------------------



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

June 30, 2023

Project No: KY.5000.118
 Invoice No: 22166

SITE

Persimmon Ridge
 Wastewater
 KY0090956

DATE RCVD 08/14/23 **GL CODE** See Below
PRCD BY Heather Tulk **GL DATE** 7.1.23

107.006 -\$1945.00
 715 -\$220.52
 701 -\$2625.20
 711 -\$1470.
 714 -\$70
 712 -\$420
 713.001 -\$210
 705 -\$294.11

KY.5000.118 Persimmon Ridge Wastewater

Monthly Non-Contract Services from May 27, 2023 to June 30, 2023

Phase	Code	Description	Labor	Expenses	Total this Phase
2001	General Plant WW		2,400.00	115.52	2,515.52
2002	Collection & Pumping WW		770.00		770.00
2003	Treatment & Disposal WW		1,190.00	2,485.20	6,454.51
					Total this Invoice
					\$9,740.03

Billing Backup

Tuesday, August 8, 2023

Clearwater Solutions LLC

Invoice 22166 Dated 6/30/2023

7:52:05 AM

Project KY.5000.118 Persimmon Ridge Wastewater

Phase 2001 General Plant WW

Labor

			Hours		Amount	
500 - Operator	6/1/2023		1.00	70.00	70.00	107.006
WO 273321884 made calls and setup appointments for fence replacement estimates KC						
500 - Operator	6/5/2023		1.50	70.00	105.00	715
WO 273321728 installed locks on all High Tide boxes KC						
522 - Skid-Steer w/Operator	6/14/2023		5.00	130.00	650.00	107.006
WO 273321726 lined the outfall channel with rip rap t						
508 - Mowing	6/14/2023		1.50	70.00	105.00	711
Mowing						
508 - Mowing	6/14/2023		1.50	70.00	105.00	711
Transport mower to persimmon ridge						
508 - Mowing	6/15/2023		4.00	70.00	280.00	711
mowed						
508 - Mowing	6/16/2023		3.00	70.00	210.00	711
Trimming entrance and lagoon banks with Zak KC						
508 - Mowing	6/16/2023		9.00	70.00	630.00	711
Mowed entire plant trimmed around lagoons. Zw						
500 - Operator	6/19/2023		1.50	70.00	105.00	107.006
WO 28332188 met with estimator from Shuck fence						
508 - Mowing	6/28/2023		2.00	70.00	140.00	711
Mowed and trimmed entrance and around pump house areas KC						
Totals			30.00		2,400.00	
Total Labor						2,400.00

Expenses

Special Equipment						
00000003424	6/4/2023	☞ Carey, Kathy / WO 273321728			105.98	
1		combination locks				
Total Expenses			1.09 times		105.98	115.52 715
Total this Phase						\$2,515.52

Phase 2002 Collection & Pumping WW

Labor

			Hours		Amount	
501 - Operator - OT	6/1/2023		4.00	105.00	420.00	712
WO 273321879 called technical support and collected information needed KC						
500 - Operator	6/6/2023		1.00	70.00	70.00	713.001
WO 273329714 during routine check found excessive movement at start up pump two						
500 - Operator	6/19/2023		2.00	70.00	140.00	713.001
WO 273329714 tightened the hold down bracket's KC						
501 - Operator - OT	6/22/2023		1.00	105.00	105.00	701
WO 273335856 dropped card off to new customer KC						
500 - Operator	6/28/2023		.50	70.00	35.00	701

WO 273340237 new customer service wo. KC

Totals	8.50	770.00	770.00
Total Labor			770.00

Total this Phase \$770.00

Phase 2003 Treatment & Disposal WW

Labor

		Hours	Amount	
500 - Operator	6/15/2023	6.00 70.00	420.00	107.006
"WO 283331965 rented a loader to remove two partially submerged air				
500 - Operator	6/16/2023	1.00 70.00	70.00	
WO 273331965 picked up the cables and organized for reuse KC				
500 - Operator	6/20/2023	5.00 70.00	350.00	
WO 273331965 removed motets from the floats KC				
500 - Operator	6/26/2023	3.00 70.00	210.00	
WO 273340627 Took two aerators to quality electric. Remove aerators for repair.				
500 - Operator	6/28/2023	1.00 70.00	70.00	
"WO 273340627 met with contractor				
500 - Operator	6/28/2023	1.00 70.00	70.00	714
WO 273331965 measured for replacement power cables and called about replacement floats KC				
Totals		17.00	1,190.00	
Total Labor				1,190.00

Subcontractors

Beckmar Environmental Laboratory Inc				
AP 322342	5/31/2023	Beckmar Environmental Laboratory Inc / KPDES-BM / Invoice: 00016643, 5/31/2023	2,280.00	
Total Subcontractors		1.09 times	2,280.00	2,485.20

Expenses

Special Equipment				
00000003448	6/28/2023	Carey, Kathy / WO 273345105 ultra bac 2000, 6 bags	269.83	705 - 294.11
Maintenance Material				
322601	6/30/2023	Beckmar Environmental Laboratory Inc / KPDES-BM Non-Compliance / Invoice: 00016661, 6/30/2023	2,280.00	701 - 2485.20
Total Expenses		1.09 times	2,549.83	2,779.31

Total this Phase \$6,454.51

Total this Project \$9,740.03

Total this Report \$9,740.03

Details for Order #111-9018307-4986600
[Print this page for your records.](#)

Order Placed: June 3, 2023
Amazon.com order number: 111-9018307-4986600
Order Total: \$105.98

Preparing for Shipment

Items Ordered	Price
2 of: <i>Master Lock Combination Lock, Set Your Own Combination Padlock, Indoor and Outdoor Lock, Weatherproof Code Lock, 4 Pack, 178EC4, Black</i> <small>Sold by: Amazon.com Services LLC</small> <small>Condition: New</small>	\$49.99
Shipping Address: kathy l carey 3734 shelbyville rd 3734 shelbyville SHELBYVILLE, KY 40065 United States	
Shipping Speed: FREE Prime Delivery	

Payment information

Payment Method: Visa Last digits: 7781	Item(s) Subtotal: \$99.98
Billing address KATHY L CAREY 3734 SHELBYVILLE RD SHELBYVILLE, KY 40065 United States	Shipping & Handling: \$0.00
	Total before tax: \$99.98
	Estimated tax to be collected: \$6.00
	Grand Total: \$105.98

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) | © 1996-2023, Amazon.com, Inc. or its affiliates

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO

Jon Brown
 Central States Water Resources
 1630 Des Peres Rd. Suite 140
 Des Peres, MO 63131

INVOICE 00016643

DATE 05/31/2023 TERMS Net 30

DUE DATE 06/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	May 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	0	2,700.00	0.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

Case No. 202500354
 Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1763

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2015

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1764

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	E-Coli Resample Great Oaks 230519002			
MICRO-WW-EC	E-C Coliform	1	36.00	36.00
SVC-Labor	Labor charges	4	70.00	280.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

SUBTOTAL	12,246.00
TAX	0.00
TOTAL	12,246.00

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE \$12,246.00



Inv_22356_from_ABI_Inc_76740

PDF - 90 KB



ABI Inc
P.O. Box 389
Richfield, Oh 44286

Invoice

DATE	INVOICE #
6/28/2023	22356

PAID
06/28/2023

BILL TO Persimmon Ridge Wastewater Attn: Kathy Carey / Midwest Water Op 3734 Shelbyville Rd. Shepherdsville, KY 40065	SHIP TO Persimmon Ridge Golf Course Attn: Kathy Carey 72 Persimmon Dr. Louisville, KY 40245
--	--

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	
	Prepaid	ABI	6/28/2023	UPS	ABI	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
6	42062	UltraBac 2000			42.00	252.00
1	9000	Shipping & Handling			17.83	17.83
		Sales Tax			8.00%	0.00
Thank you!					Total	\$269.83
					Customer Total Balance	\$0.00

Phone #
1-800-847-8950

Web Site
www.ultraclear.com



Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO
 ClearWater Solutions, LLC
 PO Box 580
 Denham Springs, LA 70727

INVOICE 00016661

DATE 06/30/2023 TERMS Net 30

DUE DATE 07/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	June 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	1	2,700.00	2,700.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

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

Exhibit PSC 2-58 - Invoices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2025

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1768

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	Permit Renewal Samples Darlington - 230614001 Kingswood - 230608034 LH - 230613028			
P-COD	Chemical Oxygen Demand (COD)	3	35.00	105.00
W-OG	Total Oil and Grease analysis	3	48.00	144.00
SCL-AM-TOC	Total Organic Carbon (TOC) analysis	3	60.00	180.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE	\$15,059.00
------------------	--------------------



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

June 30, 2023

Project No: KY.5000.120
Invoice No: 22168

SITE

River Bluffs Wastewater
KY0043150

Table with 2 columns: Field, Value. Includes DATE RCVD (08/14/23), GL CODE (See Below), PRCD BY (Heather Turk), and GL DATE (7.1.23).

- 107.006 -\$10403.80
701-\$747.20
722- \$5248.35
714 -\$875.00
705 -\$25.60

KY.5000.120 River Bluffs Wastewater

Monthly Non-Contract Services from May 27, 2023 to June 30, 2023

Main invoice table with columns: Phase, Description, Labor, Subcontractors, Expenses, Total this Phase. Includes sub-totals for each phase and a grand total of \$18,212.79.

Billing Backup

Tuesday, August 8, 2023

Clearwater Solutions LLC

Invoice 22168 Dated 6/30/2023

7:52:24 AM

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

Labor

		Hours	Amount	
500 - Operator	5/30/2023	6.00 70.00	420.00	107.006
WO 273289659 finished puttin studs on the walls to screw the plywood to				
500 - Operator	5/31/2023	9.00 70.00	630.00	
WO 273289659 got plywood and started cutting and hanging it on the walls JD				
500 - Operator	6/1/2023	6.00 70.00	420.00	
WO 273289659 continued hanging the plywood JD				
500 - Operator	6/5/2023	9.00 70.00	630.00	
WO 273289659 put the rest of the plywood up on the walls JD				
500 - Operator	6/5/2023	5.50 70.00	385.00	714
WO 273324514 working on ras line plant 1				
500 - Operator	6/7/2023	9.00 70.00	630.00	107.006
WO 273289659 rerouted the conduit for the small blower so the bottom of the plywood could be screwed to the bottom 2x6 and started putting the rubber mats up on the walls for sound deadening JD				
500 - Operator	6/13/2023	7.50 70.00	525.00	
WO 273289659 finished hangin the couple small pieces of plywood up and finished up the rubber Mat on the walls JD				
508 - Mowing	6/13/2023	1.00 70.00	70.00	
Mow around plant				
500 - Operator	6/15/2023	4.00 70.00	280.00	714
WO 273331481 repair return line plant 2				
Totals		57.00	3,990.00	
Total Labor				3,990.00

Subcontractors

Shuck Fence Company				
AP 323935	4/12/2023	Shuck Fence Company / WO 273339832 - Deposit / Invoice: 04122023, 4/12/2023	3,650.00	
Total Subcontractors			1.09 times	3,650.00 3,978.50 107.006

Expenses

Mileage				
321700	6/16/2023	Justin Minton / Mileage 6/10/23 / Invoice: 20230613, 6/13/2023	151.96	
Special Equipment				
00000003427	6/7/2023	Duncan, Joshua / WO 273289659	286.14	107.006 - 527.54
3				
00000003449	6/26/2023	McLain, William / Replacement light for river bluff	23.49	705 - 25.60
3				
Miscellaneous				
00000003424	5/31/2023	Duncan, Joshua / WO 273289659	197.84	
2				
Total Expenses			1.09 times	659.43 718.78

Total this Phase \$8,687.28

Phase 2002 Collection & Pumping WW

Labor

			Hours		Amount	
500 - Operator	6/26/2023		7.00	70.00	490.00	
	WO 273337220 Hook up generator to liftstation					
500 - Operator	6/26/2023		6.00	70.00	420.00	
	WO 273337220 Pull pump #2 in liftstation					
500 - Operator	6/27/2023		1.00	70.00	70.00	
	WO 273337220 Fill generator up with gas					
500 - Operator	6/28/2023		4.00	70.00	280.00	
	WO 273337220 return rental generator					
	Totals		18.00		1,260.00	
	Total Labor					1,260.00 107.006

Expenses

Rent & Repair						
322654	6/28/2023	☐ Sunbelt Rentals, Inc. Acct #792594 /			1,204.37	
		WO 273337220 / Invoice: 141216323-				
		0001, 6/28/2023				
	Total Expenses		1.09 times		1,204.37	1,312.76 107.006
					Total this Phase	\$2,572.76

Phase 2003 Treatment & Disposal WW

Labor

			Hours		Amount	
500 - Operator	5/27/2023		.50	70.00	35.00	714
	WO 273323883 ran the water hose down into the raz line to get it unclogged JD					
500 - Operator	5/28/2023		.50	70.00	35.00	714
	WO 273323890 ran the water hose down in the line back towards the aeration tank and got the clog out JD					
500 - Operator	6/11/2023		2.00	70.00	140.00	714
	WO 273334542 Turning off blowers for high rain event					
	Totals		3.00		210.00	
	Total Labor					210.00

Subcontractors

Shelby Septic Service, LLC						
AP 321698	6/15/2023	☐ Shelby Septic Service, LLC / WO			1,605.00	722 -5248.35
		273324334 / Invoice: 22804, 6/13/2023				
AP 321699	6/16/2023	☐ Shelby Septic Service, LLC / WO			1,070.00	
		273328769 / Invoice: 22830, 6/15/2023				
AP 321697	6/16/2023	☐ Shelby Septic Service, LLC / WO			1,605.00	
		273315454 / Invoice: 22669, 6/1/2023				
AP 322655	6/29/2023	☐ Shelby Septic Service, LLC / WO			535.00	
		273336308 / Invoice: 22932, 6/29/2023				

Project	KY.5000.120	CSWR KY-NC-River Bluffs Wastewater	Invoice	22168
Beckmar Environmental Laboratory Inc				
AP 322342	5/31/2023	Beckmar Environmental Laboratory Inc / KPDES-M / Invoice: 00016643, 5/31/2023	685.50	
Total Subcontractors		1.09 times	5,500.50	5,995.55
Expenses				
Maintenance Material				
322601	6/30/2023	Beckmar Environmental Laboratory Inc / KPDES-M Non-Compliance / Invoice: 00016661, 6/30/2023	685.50	
Total Expenses		1.09 times	685.50	747.20 701
			Total this Phase	\$6,952.75
			Total this Project	\$18,212.79
			Total this Report	\$18,212.79



SHUCK FENCE COMPANY

SHUCK FENCE COMPANY INC.

704 Mt. Eden Road, Shelbyville, Kentucky 40065

502-633-1300 / 1-800-892-8807

Fax: 502-647-9033

www.shuckfence.com

Date 04-12-23

PROPOSAL SUBMITTED TO	WORK TO BE PERFORMED AT
NAME <u>Chris McClain</u>	NAME _____
ADDRESS <u>13121 Creekview Rd</u>	ADDRESS _____
CITY <u>Prospect</u> STATE <u>KY</u> ZIP <u>40059</u>	CITY _____ STATE _____ ZIP _____
TELEPHONE <u>502-715-7197</u>	TELEPHONE <u>Wmclain@midwestwaterop.com</u>

BID TO INSTALL: 400' +/- **OF** 6" Chain link **FENCE**
Use residential grade galvanized chain link. 3 strands of barb on top. Posts set in concrete @ \$19

<u>1-4' chain link gate @ \$425</u>	<u>\$425</u>
<u>Tear out 400' +/- @ \$2.00</u>	<u>\$800</u>
<u>Haul off @ \$300</u>	<u>\$300</u>
	<u>\$7600</u>

TOTAL \$ 9125.00

PAYMENT TO BE MADE AS FOLLOWS \$3650.00 **DOWN, BALANCE DUE ON COMPLETION OF FENCE**

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

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

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

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

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

The above prices, specifications and conditions are satisfactory and are hereby accepted. Case No. 2025-00354
 You are authorized to complete this contract as specified. Payment will be made **Bluegrass Water** Response to PSC 2-58
 Exhibit PSC 2-58 - Invoices

SHUCK FENCE COMPANY

Dear Customer:

Thank you for your business. In an effort to better prepare you, the following are the most common items you will need to know as we move forward with your project. Obviously this may not cover everything but it is our hope that we make the process as seamless as possible.

- 1.) Sign and date your estimate and send it along with your deposit, in order to be placed on the schedule.
- 2.) We ask you to be able to go over your project with the crew foreman.
- 3.) Make sure the fence line is mowed and/or cleared prior to the beginning of construction.
- 4.) **PLEASE NOTE & INITIAL ROOT AND ROCK CLAUSE ON ESTIMATE**
- 5.) If this is a property line fence make sure you know your boundaries and/or have it surveyed. **IT IS THE RESPONSIBILITY OF THE CUSTOMER FOR PLACEMENT OF THE FENCE**
- 6.) Public utilities will be marked by Shuck Fence Co. prior to construction. All private lines (ie. water lines, electric lines, septic tank systems, irrigation lines) are the owners responsibility to mark prior to construction.
- 7.) The foreman will need to know which side you would like the boards and/or wire whichever applies.
- 8.) The foreman will need to know where to put the gates and the direction you would like them to swing.
- 9.) All scrap will be left on site please let the foreman know where you would like to put it if not paying for disposal.
- 10.) Upon completion of the fence installation, the foreman will collect the balance prior to leaving the site.
- 11.) If you wish to have your fence painted please call the office at (502)633-1300 to insure you are put on the schedule. A separate bill will be issued for the painting after it is completed
- 12.) **WOOD FENCE POSTS ARE CUT DURING THE INSTALLATION PROCESS IN ACCORDANCE WITH INDUSTRY STANDARDS. SUCH CUTTING MAY HAVE THE AFFECT OF INVALIDATING THE POST MANUFACTURER'S WARRANTIES. LABOR AND MATERIAL ARE NOT WARRANTIED BY SHUCK FENCE COMPANY OR ANY OF IT'S REPRESENTATIVES.**

Covenants:

Materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Performance is contingent upon strikes, accidents, or delays beyond our control. Additions, alterations, or deviations from above specifications may result in additional charges to the customer. Shuck Fence Company, Inc. provides general liability insurance.

Disclaimer:

Shuck Fence Company, Inc. is not responsible for locating or identifying property lines or underground utilities. Shuck Fence Company, Inc. is not responsible for any claims resulting from encroachments or damage to utilities. Shuck fence Co. implies no warranties other than those offered by the manufacturer. This proposal is valid for 45 days only.

Estimate:

This is an estimate only, and the final amount due may vary depending upon what is installed, repaired, painted, or is otherwise necessary to complete the job. Customer expressly understands that additional repairs, root, rock, additional labor and/or materials may be necessary to complete the job in a workmanlike manner and to industry standards. Customer understands that these expenses may not be known or visible at the time of the execution of this document, and agrees to pay these necessary expenses which may not be contained in the initial estimate.

Payment Security:

Customer/Purchaser/Owner authorizes Shuck Fence Company Inc. to file any and all applicable mechanics and/or material liens upon said property of owner/customer/purchaser as may be necessary to secure the payment for services and/or materials supplied.

Jurisdictions and Venue:

Customer/Purchaser/Owner further acknowledges and expressly agrees this transaction and agreement has taken place in Shelbyville, Shelby County, Kentucky. Customer hereby agrees that Shelby County, Kentucky is the proper forum for any and all litigation or disputes which may arise out of the performance or nonperformance by either party, to this contract, including but not limited to, claims arising out of contract, tort, or statute. Customer waives any provisions under KRS 452 et seq.

Signing:

By signing this agreement, I hereby warrant that I am authorized to enter into this contract, and to direct the installation of/or repair of fencing at property indicated in this agreement. If I am not the property owner, I have consulted with the property owner and have permission to enter into this agreement.

PLEASE INITIAL HERE: _____

Prk = Parking and Tolls

Sup = Project Supplies



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

- SALE -

SALES#: FSTLAN01 13 TRANS#: 300826091 06-26-23

121649 DIET PEPSI 20-FL OZ PL SB	2.18
5149686 BH TRIBURST 2000 LM	19.98

SUBTOTAL:	22.16
TOTAL TAX:	1.33
INVOICE 88493 TOTAL:	23.49
VISA:	23.49

VISA: XXXXXXXXXXXXX7948 AMOUNT: 23.49 AUTHCD: 04457B
 CHIP REFID:224541493517 06/26/23 21:41:31
 CUSTOMER CODE: NA
 TRR : 8080008000
 TSI : 8800 AID : A0000000031010

STORE: 2245 TERMINAL: 41 06/26/23 21:41:46
 # OF ITEMS PURCHASED: 2
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



4930 NORTON HEALTHCARE BLV
LOUISVILLE, KY 40241 (502) 420-1452

- SALE -

SALES#: S2245DPI 4339493 TRANS#: 88552409 05-31-23

12246 3/8 CAT RATED SHEATHING 186.64
8 @ 23.33

SUBTOTAL: 186.64

TAX: 11.20

INVOICE 01362 TOTAL: 197.84

VISA: 197.84

VISA:XXXXXXXXXXXX7765 AMOUNT:197.84 AUTHCD:060279

CHIP REFID:224501273995 05/31/23 13:00:05

CUSTOMER CODE: river bluff

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2245 TERMINAL: 01 05/31/23 13:00:32

OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

INVOICE NO.	141216323-0001
ACCOUNT NO.	792594
INVOICE DATE	6/28/23

PAGE 1 of 1

INVOICE TO

1oz - 5138 - 5223

 MIDWEST WATER OPERATIONS
 PO BOX 580
 DENHAM SPRINGS, LA 70727

JOB ADDRESS
 MIDWEST WATER OPERATIONS
 3721 HAYFIELD WAY
 PROSPECT, KY 40059
 239-270-4108

RECEIVED BY MCLAIN, WILLIAM	CONTRACT NO. 141216323
PURCHASE ORDER NO. 273337220	
JOB NO. 5 - MIDWEST WATER OP	
BRANCH LOUISVILLE KY ITL PC1622 2440 HOLLOWAY RD LOUISVILLE, KY 40299 6102 502-861-4230	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	20KW DIESEL GENERATOR BC34221631 Make: MMD Model: SDG25S-8E1 Ser #: 1238E10132 HR OUT: 69993.00 HR IN: 70008.000 TOTAL: 15.000 Billed from 6/25/23 thru 6/28/23	270.00	270.00	715.00	1595.00	715.00
Rental Sub-total:						715.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	AFTERHOURS 2361XXX000 EMERG. RESPONSE OPENING CHARGE	EA	300.000			300.00
1	ENVIRONMENTAL ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA	13.940			13.94
1	RENTAL PROTECTION PLAN FINAL BILL: 6/25/23 11:28 PM THRU 6/28/23 03:36 PM.	EA				107.25



Equipment. Service. Guaranteed.

REMIT TO:

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

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

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

SUBTOTAL	1,136.19
SALES TAX	68.18
INVOICE TOTAL	1,204.37

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



Shelby Septic Service, LLC

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

RECIPIENT:

MidWest Water Operations- River Bluff Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 502-715-7197

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
Prospect, KY 40059

Septic System Pumping/Maintenance/Inspections

Invoice #22804	
Issued	Jun 13, 2023
Due	Jun 13, 2023
Total	\$1,605.00
Account Balance	\$6,420.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Jun 13, 2023				
Vacuum Truck Service- WO#273324334	Three Loads River Bluff	3	\$535.00	\$1,605.00

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

Total	\$1,605.00
Account balance	\$6,420.00



Shelby Septic Service, LLC

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

RECIPIENT:

Midwest Water Operations- Woodland Acres

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 502-341-4467

SERVICE ADDRESS:

273 Hemlock Drive
Shepherdsville, Kentucky 40165

Septic System Pumping/Maintenance/Inspections

Invoice #22830	
Issued	Jun 15, 2023
Due	Jun 15, 2023
Total	\$1,070.00
Account Balance	\$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Jun 15, 2023				
Vacuum Truck Service- WO#273328769	Two Loads	2	\$535.00	\$1,070.00

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

Total	\$1,070.00
Account balance	\$1,070.00



Shelby Septic Service, LLC

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

RECIPIENT:

MidWest Water Operations- River Bluff Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 502-715-7197

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
Prospect, KY 40059

Septic System Pumping/Maintenance/Inspections

Invoice #22669	
Issued	May 25, 2023
Due	May 25, 2023
Total	\$1,605.00
Account Balance	\$6,420.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
May 25, 2023				
Vacuum Truck Service- River Bluff WO#273315454	Three Loads	3	\$535.00	\$1,605.00

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

Total	\$1,605.00
Account balance	\$6,420.00



Shelby Septic Service, LLC

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

RECIPIENT:

MidWest Water Operations- River Bluff Treatment Plant

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 502-715-7197

SERVICE ADDRESS:

Creek View Rd- River Bluff Plant
Prospect, KY 40059

Septic System Pumping/Maintenance/Inspections

Invoice #22932	
Issued	Jun 29, 2023
Due	Jun 29, 2023
Total	\$535.00
Account Balance	\$6,955.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Jun 29, 2023				
Vacuum Truck Service- WO#273336308	Hauling one load	1	\$535.00	\$535.00

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

Total	\$535.00
Account balance	\$6,955.00

Pay Now

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO

Jon Brown
 Central States Water Resources
 1630 Des Peres Rd. Suite 140
 Des Peres, MO 63131

INVOICE 00016643

DATE 05/31/2023 TERMS Net 30

DUE DATE 06/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	May 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	0	2,700.00	0.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

Case No. 202500354
 Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2015

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1788

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	E-Coli Resample Great Oaks 230519002			
MICRO-WW-EC	E-C Coliform	1	36.00	36.00
SVC-Labor	Labor charges	4	70.00	280.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

SUBTOTAL	12,246.00
TAX	0.00
TOTAL	12,246.00

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE	\$12,246.00
------------------	--------------------

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO
 ClearWater Solutions, LLC
 PO Box 580
 Denham Springs, LA 70727

INVOICE 00016661

DATE 06/30/2023 TERMS Net 30

DUE DATE 07/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	June 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	1	2,700.00	2,700.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

Case No. 202500354
 Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2025

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1791

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	Permit Renewal Samples Darlington - 230614001 Kingswood - 230608034 LH - 230613028			
P-COD	Chemical Oxygen Demand (COD)	3	35.00	105.00
W-OG	Total Oil and Grease analysis	3	48.00	144.00
SCL-AM-TOC	Total Organic Carbon (TOC) analysis	3	60.00	180.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE	\$15,059.00
------------------	--------------------



Building communities. | Impacting lives.

TAX ID 20-8152510

EFT REMITTANCE

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

CHECK REMITTANCE

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

INVOICE

BILL TO

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

June 30, 2023

Project No: KY.5000.123
Invoice No: 22171

SITE

Woodland Acres WW
KY0096100

DATE RCVD 08/14/23 GL CODE See Below
PRCD BY Heather Tulk GL DATE 7.1.23

107.006 -\$10076.69
701 -\$992.07
711 -\$1200.
712 -\$140

KY.5000.123 Woodland Acres WW
Monthly Non-Contract Services from May 27, 2023 to June 30, 2023

Table with 3 columns: Phase, Description, Amount. Rows include Labor for General Plant WW (\$1,725.00), Labor for Collection & Pumping WW (\$3,410.00), and Subcontractors/Expenses for Treatment & Disposal WW (\$7,740.83). Total invoice amount is \$12,875.83.

Billing Backup

Tuesday, August 8, 2023

Clearwater Solutions LLC

Invoice 22171 Dated 6/30/2023

7:52:54 AM

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

Labor

			Hours		Amount	
508 - Mowing	5/30/2023		2.00	70.00	140.00	711
WO 273319763 weed eat part of woodland acres inside fence weed eater broke down						
508 - Mowing	6/1/2023		2.50	70.00	175.00	711
WO 273321669 bought new weed eater and weed eaten woodland acres						
521 - Excavator w/Operator	6/6/2023		6.00	130.00	780.00	711
WO 273325048 clean up inside fence at woodland						
508 - Mowing	6/17/2023		1.50	70.00	105.00	711
Mowed all the grass outside of the fence had to mow it twice from where it had gotten tall JD						
501 - Operator - OT	6/19/2023		5.00	105.00	525.00	701
WO 273335704 Verify if they are on the system						
Totals			17.00		1,725.00	
Total Labor						1,725.00
Total this Phase						\$1,725.00

Phase 2002 Collection & Pumping WW

Labor

			Hours		Amount	
500 - Operator	5/30/2023		2.00	70.00	140.00	712
WO 273319762 camera inspection						
521 - Excavator w/Operator	5/31/2023		9.00	130.00	1,170.00	107.006
Wo 273320265 capped sewer line at 100 hemlock drive at the main old line						
521 - Excavator w/Operator	6/1/2023		7.00	130.00	910.00	
WO 273309861 installed riser						
521 - Excavator w/Operator	6/2/2023		7.00	130.00	910.00	
WO 273309861 installed last risers I have at 100 hemlock drive						
500 - Operator	6/15/2023		4.00	70.00	280.00	722
WO 27332876 Assisting pump truck with contact chamber and digester						
Totals			29.00		3,410.00	
Total Labor						3,410.00
Total this Phase						\$3,410.00

Phase 2003 Treatment & Disposal WW

Subcontractors

Sunbelt Rentals, Inc. Acct #792594

AP 322340	6/7/2023	☞ Sunbelt Rentals, Inc. Acct #792594 / WO 273294615 / Invoice: 138673196- 0002, 6/7/2023	2,661.49	107.006 - 6806.69
AP 322341	6/7/2023	☞ Sunbelt Rentals, Inc. Acct #792594 / WO 273294615 / Invoice: 138687273- 0002, 6/7/2023	3,583.18	

Case No. 2025-00354

Bluegrass Water Response to PSC 2-58

Project	KY.5000.123	CSWR KY-NC-Woodland Acres WW	Invoice	22171
Beckmar Environmental Laboratory Inc				
AP 322342	5/31/2023	Beckmar Environmental Laboratory Inc / KPDES-Q / Invoice: 00016643, 5/31/2023	428.50	
Total Subcontractors		1.09 times	6,673.17	7,273.76
Expenses				
Maintenance Material				
322601	6/30/2023	Beckmar Environmental Laboratory Inc / KPDES-Q Non-Compliance / Invoice: 00016661, 6/30/2023	428.50	
Total Expenses		1.09 times	428.50	467.07 701
			Total this Phase	\$7,740.83
			Total this Project	\$12,875.83
			Total this Report	\$12,875.83



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

INVOICE NO.	138673196-0002
ACCOUNT NO.	792594
INVOICE DATE	6/07/23
PAGE 1 of 1	

INVOICE TO

1oz - 3323 - 3930
 MIDWEST WATER OPERATIONS
 PO BOX 580
 DENHAM SPRINGS LA 70727-0580

JOB ADDRESS
 WATER PLANT
 275 HEMLOCK DR
 SHEPHERDSVILLE, KY 40165
 502-365-8843

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NO. 138673196
PURCHASE ORDER NO. TBA	
JOB NO. 1 - WATER PLANT	
BRANCH LOUISVILLE PC132 3505 BASHFORD AVE LOUISVILLE, KY 40218 3105 502-451-8387	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	6,000LB MINI EXCAVATOR 10642728 Make: HITACHI Model: ZX26U5 Ser #: HCMACB60C00269170	310.00	335.00	1060.00	2515.00	2120.00
	HR OUT: 7.200 HR IN: 54.400 TOTAL: 47.200 Billed from 5/23/23 thru 6/06/23					
					Rental sub-total:	2120.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	41.340			41.34
3	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA	10.500			31.50
1	DIESEL 2141XXX0000	EA				318.00
1	RENTAL PROTECTION PLAN	EA				
	FINAL BILL: 5/23/23 12:00 PM THRU 6/06/23 12:26 PM.					

Equipment. Service. Guaranteed.

REMIT TO:

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

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

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

SUBTOTAL	2,510.84
SALES TAX	150.65
INVOICE TOTAL	2,661.49

RENTAL RETURN



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

INVOICE NO.	138687273-0002
ACCOUNT NO.	792594
INVOICE DATE	6/07/23
PAGE 1 of 1	

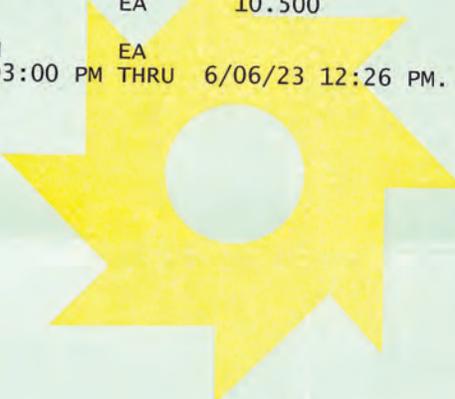
INVOICE TO

10z - 3323 - 3931
 MIDWEST WATER OPERATIONS
 PO BOX 580
 DENHAM SPRINGS LA 70727-0580

JOB ADDRESS
 WATER PLANT
 275 HEMLOCK DR
 SHEPHERDSVILLE, KY 40165
 502-365-8843

RECEIVED BY HUDDLESTON, NORMAN	CONTRACT NO. 138687273
PURCHASE ORDER NO. TBA	
JOB NO. 1 - WATER PLANT	
BRANCH SHEPHERDSVILLE PC240 550B SPARROW DR SHEPHERDSVILLE, KY 40165 5473 502-921-0025	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	1500-2100LB TRACK SKIDSTEER CAB 10232698 Make: BOBCAT Model: T550 HR OUT: 1416.750 HR IN: 1433.000 Billed from 5/23/23 thru 6/06/23	510.00	510.00	1390.00	2855.00	2780.00
1.00	SKIDSTEER LOADER BUCKET					N/C
Rental sub-total:						2780.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL	EA	54.210			54.21
12.3	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA	10.500			129.15
1	DIESEL 2141XXX0000	EA				417.00
1	DIESEL 2141XXX0000	EA				417.00
1	RENTAL PROTECTION PLAN	EA				417.00
FINAL BILL: 5/23/23 03:00 PM THRU 6/06/23 12:26 PM.						



Equipment. Service. Guaranteed.

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

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

SUBTOTAL	3,380.36
SALES TAX	202.82
INVOICE TOTAL	3,583.18

RENTAL RETURN
 BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO

Jon Brown
 Central States Water Resources
 1630 Des Peres Rd. Suite 140
 Des Peres, MO 63131

INVOICE 00016643

DATE 05/31/2023 TERMS Net 30

DUE DATE 06/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	May 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	0	2,700.00	0.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

Case No. 202500354
 Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2025

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1799

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	E-Coli Resample Great Oaks 230519002			
MICRO-WW-EC	E-C Coliform	1	36.00	36.00
SVC-Labor	Labor charges	4	70.00	280.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

SUBTOTAL	12,246.00
TAX	0.00
TOTAL	12,246.00

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE	\$12,246.00
------------------	--------------------

Beckmar Environmental Laboratory Inc
 3251 Ruckriegel Pkwy
 Louisville, KY 40299
 +1 5022666533
 www.beckmarlab.com



BILL TO
 ClearWater Solutions, LLC
 PO Box 580
 Denham Springs, LA 70727

INVOICE 00016661

DATE 06/30/2023 TERMS Net 30

DUE DATE 07/30/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	June 2023			
KPDES-M	KPDES Monthly analysis - Airview	1	355.50	355.50
KPDES-Non Compliance	Process Control - Airview Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Brocklyn	1	495.50	495.50
KPDES-Non Compliance	Process Control - Brocklyn Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Darlington Creek	0	775.50	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 1 with Quarterly	0	170.00	0.00
KPDES-Non Compliance	Process Control - Darlington Creek Month 2 or 3 without Quarterly	1	874.50	874.50
KPDES-W	KPDES Weekly analysis - Delaplain	4	335.50	1,342.00
KPDES-M	KPDES Monthly analysis - Delaplain - Total Nitrogen Series and Total Phosphorus	1	160.00	160.00
KPDES-Q	KPDES Quarterly analysis - Delaplain - 2 species chronic W.E.T. Testing	1	2,700.00	2,700.00
KPDES-Non Compliance	Process Control - Delaplain Monthly	1	89.00	89.00
KPDES-M	KPDES Monthly analysis - Fox Run	1	355.50	355.50
KPDES-Non Compliance	Process Control - Fox Run Monthly	1	144.00	144.00
KPDES-Q	KPDES Quarterly analysis - Golden Acres	0	285.50	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2013.

Case No. 202500354
 Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Golden Acres Month 1 with Quarterly	0	170.50	0.00
KPDES-Non Compliance	Process Control - Golden Acres Month 2 or 3 without Quarterly	1	385.00	385.00
KPDES-M	KPDES Monthly analysis - Great Oaks	1	705.50	705.50
KPDES-Non Compliance	Process Control - Great Oaks Monthly	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Herrington Haven	0	654.50	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 1 with Quarterly	0	143.00	0.00
KPDES-Non Compliance	Process Control - Herrington Haven Month 2 or 3 without Quarterly	1	566.50	566.50
KPDES-M	KPDES Monthly analysis - Kingswood	1	355.50	355.50
KPDES-Non Compliance	Process Control - Kingswood Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - Lake Columbia	1	515.50	515.50
KPDES-Non Compliance	Process Control - Lake Columbia Monthly	1	144.00	144.00
KPDES-M	KPDES Monthly analysis - LH	1	425.50	425.50
KPDES-Non Compliance	Process Control - LH Monthly	1	144.00	144.00
KPDES-BM	Bi-Monthly Testing - Persimmon Ridge (total for both weeks)	1	961.00	961.00
KPDES-Non Compliance	Process Control - Persimmon Ridge Weekly - on Bi-Monthly Sample Week	2	286.00	572.00
KPDES-Non Compliance	Process Control Persimmon Ridge Weekly - NOT on Bi-Monthly Sample Week	2	373.50	747.00
KPDES-M	KPDES Monthly analysis - River Bluff	1	515.50	515.50
KPDES-Non Compliance	Process Control - River Bluff Monthly	1	170.00	170.00
KPDES-M	KPDES Monthly analysis - Timberland	1	705.50	705.50
KPDES-Non Compliance	Process Control - Timberland	1	170.50	170.50
KPDES-Q	KPDES Quarterly analysis - Woodland Acres	0	355.50	0.00
KPDES-Non Compliance	Process Control - Woodland Acres Month 1 with Quarterly	0	144.00	0.00

THERE WILL BE A \$35 CHARGE FOR ALL RETURNED CHECKS.

10% INTEREST WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90 DAYS, EFFECTIVE JANUARY 1, 2025

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

Page 1802

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KPDES-Non Compliance	Process Control - Woodland Acres Month 2 or 3 without Quarterly	1	428.50	428.50
	Permit Renewal Samples Darlington - 230614001 Kingswood - 230608034 LH - 230613028			
P-COD	Chemical Oxygen Demand (COD)	3	35.00	105.00
W-OG	Total Oil and Grease analysis	3	48.00	144.00
SCL-AM-TOC	Total Organic Carbon (TOC) analysis	3	60.00	180.00

Please Remit Payment To:
 Beckmar Environmental Laboratory
 3251 Ruckriegel Pkwy
 Louisville, KY 40299

Invoices Total Due Balance reflects all amounts due at the time this invoice was created. Total of New Charges is the amount due for only this invoice.

TOTAL DUE	\$15,059.00
------------------	--------------------



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 | 2178 Moores Mill Road | Auburn, AL 36830

BILL TO

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

October 31, 2023

Project No: KY.5000.522
Invoice No: 25562

SITE

Timberland Wastewater
KY0083755

KY.5000.522 Timberland Wastewater

Monthly Capital Services from September 30, 2023 to October 27, 2023

Phase	2003	Treatment & Disposal WW	
Expenses			8,386.81
		Total this Phase	\$8,386.81
		Total this Invoice	<u><u>\$8,386.81</u></u>

Billing Backup

Tuesday, November 21, 2023

Clearwater Solutions LLC

Invoice 25562 Dated 10/31/2023

9:18:23 AM

Project	KY.5000.522	Timberland Wastewater
Phase	2003	Treatment & Disposal WW

Expenses

Maintenance Material

333438	8/31/2023	📄 Blair Beyer Trucking / WO 273397724 / Invoice: 6516, 8/31/2023	4,581.81
333439	9/29/2023	📄 Blair Beyer Trucking / WO 273397724 / Invoice: 09292023, 9/29/2023	3,112.51
Total Expenses			1.09 times

7,694.32

8,386.81

Total this Phase \$8,386.81

Total this Project \$8,386.81

Total this Report \$8,386.81

Blair Beyer

1992 Wice Church Rd.
Boaz, KY 42027 US
blairbeyertrucking@gmail.com

INVOICE

BILL TO
ClearWater Solutions
2178 Moores Mill Rd
Auburn, AL 36830

INVOICE 6516
DATE 08/31/2023

ACTIVITY	QTY	RATE	AMOUNT
Den. Gr. Aggr. Dense Grade Ticket #117368 8/22/23 22.78 ton	1	598.67	598.67
Den. Gr. Aggr. Dense Grade Ticket #117375 8/22/23 22.91 ton	1	600.94	600.94
Den. Gr. Aggr. Dense Grade Ticket #117371 8/22/23 22.58 ton	1	595.17	595.17
Den. Gr. Aggr. Dense Grade Ticket #117374 8/22/23 22.29 ton	1	590.10	590.10
Rip Rap Rip Rap Ticket #12672202 8/21/23 23.32 ton	1	673.14	673.14
Rip Rap Rip Rap Ticket #12672184 8/21/23 23.36 ton	1	673.79	673.79
Top Soil Top Soil 8/21/23	2	425.00	850.00

Lagoon	SUBTOTAL	4,581.81
	TAX	0.00
	TOTAL	4,581.81

	BALANCE DUE	\$4,581.81
--	-------------	-------------------

Blair Beyer

1992 Wice Church Rd.
Boaz, KY 42027 US
blairbeyertrucking@gmail.com

INVOICE

BILL TO
ClearWater Solutions
2178 Moores Mill Rd
Auburn, AL 36830

INVOICE 6542
DATE 09/29/2023

ACTIVITY	QTY	RATE	AMOUNT
Den. Gr. Aggr. Dense Grade Ticket #117765 9/18/23 23.69 ton	1	614.59	614.59
Den. Gr. Aggr. Dense Grade Ticket #117763 9/18/23 23.68 ton	1	614.44	614.44
Den. Gr. Aggr. Dense Grade Ticket #117767 9/18/23 23.34 ton	1	608.48	608.48
Top Soil Top Soil 9/15/2023	2	425.00	850.00
Top Soil Top Soil 9/18/2023	1	425.00	425.00

Lagoon	SUBTOTAL	3,112.51
	TAX	0.00
	TOTAL	3,112.51
	BALANCE DUE	\$3,112.51



TAX ID 20-8152510

INVOICE

EFT REMITTANCE

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

CHECK REMITTANCE

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

BILL TO

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

June 18, 2024

Project No: KY.5000.109

Invoice No: 32026

SITE

Delaplain WW
KY0079049

KY.5000.109 Delaplain WW

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

Phase	2001	General Plant WW	
Labor			7,710.00
Expenses			1,089.67
		Total this Phase	\$8,799.67
		Total this Invoice	<u>\$8,799.67</u>

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32026 Dated 6/18/2024

2:21:35 PM

Project	KY.5000.109	Delaplain WW
Phase	2001	General Plant WW

Labor

		Hours	Rate	Amount
Operator				
500 - Begley, Charles	5/23/2024	3.00	110.00	330.00
WO 273566923 - corrected problem with chlorinators				
500 - Begley, Charles	5/29/2024	4.00	110.00	440.00
WO 273565729 - installing # 2 pump at Industrial pump station #1				
500 - Begley, Charles	5/29/2024	1.00	110.00	110.00
WO 273570937 - troubleshooting flow meter				
500 - Begley, Charles	5/29/2024	1.00	110.00	110.00
WO 273570942 - pull # 2 Surge pump				
500 - Begley, Charles	5/29/2024	4.00	110.00	440.00
WO 273570934 decanting water off digester				
500 - Begley, Charles	5/30/2024	3.00	110.00	330.00
WO 273571439 - installing new Chlorinators and tubing				
500 - Huddleston, Norman	5/23/2024	1.00	110.00	110.00
Wo 273556895 ordered saddle wrap 12 inch				
500 - Huddleston, Norman	5/23/2024	4.00	110.00	440.00
Wo 273566099 had to find a place to put floats for surge pumps				
500 - Huddleston, Norman	5/23/2024	5.00	110.00	550.00
Wo 273566670 pulled rags and debris from clarifier where transfer line is working good now				
500 - Huddleston, Norman	5/25/2024	1.00	110.00	110.00
Wo 273567696 ordered rubber saddle 6 inch				
500 - Huddleston, Norman	5/27/2024	2.00	110.00	220.00
Wo 273568979 for farm gate wo 273568980 electrical conduit and boxes and wire and 90s				
500 - Huddleston, Norman	5/28/2024	1.50	110.00	165.00
Wo 273569416 bought 2 on floats and looking for off floats				
500 - Huddleston, Norman	5/30/2024	10.00	110.00	1,100.00
Wo 273571235 started on installing plug ends				
500 - Huddleston, Norman	5/30/2024	1.00	110.00	110.00
Wo 273571237 ordered mercury stop float				
500 - Huddleston, Norman	5/31/2024	8.00	110.00	880.00
Wo 273571235 electric outlets gotta get box to tie wires together with wire nut				
Mowing				
508 - Chancellor, Matthew	5/5/2024	2.00	110.00	220.00
Lawn Maintenance				
508 - Duncan, Joshua	5/15/2024	4.50	110.00	495.00
Lawn Maintenance				
508 - Wilson, Zachary	5/3/2024	7.00	110.00	770.00
Lawn Maintenance				
Excavator w/Operator				
521 - Huddleston, Norman	5/22/2024	6.00	130.00	780.00

Wo 273566099 pulled all floats most floats was cut off replaced
one set floats tomorrow

Totals 69.00 7,710.00
Total Labor 7,710.00

Expenses

Materials & Supplies

9	000000004368	5/24/2024	<input type="checkbox"/> Huddleston, Norman / Wo 273566895 saddle wrap	336.95
9	000000004368	5/25/2024	<input type="checkbox"/> Huddleston, Norman / Wo 273567696 ordered rubber saddle	120.97
9	000000004368	5/27/2024	<input type="checkbox"/> Huddleston, Norman / Wo 273568980 electrical outlets and wire	151.28
9	000000004368	5/28/2024	<input type="checkbox"/> Huddleston, Norman / Wo 273569416 bought 2 floats	168.73
8	000000004428	5/31/2024	<input type="checkbox"/> Huddleston, Norman / Wo 273571235 electrical plugs and condui	34.00
8	000000004428	5/31/2024	<input type="checkbox"/> Huddleston, Norman / Wo 273570087 10 inch band	421.30
8	000000004428	5/31/2024	<input type="checkbox"/> Huddleston, Norman / Wo 273571237 ordered shut off float	85.07
8	000000004428	5/31/2024	<input type="checkbox"/> Huddleston, Norman / Money was put back on card	-318.60
	Total Expenses	1.09 times		999.70

Total this Phase 1,089.67
Total this Project \$8,799.67
Total this Report \$8,799.67



to me

to me



GRAINGER

[My Account](#) | [Order History](#) | [Help](#) | [All Products](#)

ORDER CONFIRMATION

Hello Norman S Huddleston,

Thank you for placing an order with Grainger. We confirm that the following order has been received.

ORDER DETAILS

Order #1516195961

PO #WEB2520565201

Company Name : NORMAN HUDDLESTON

[VIEW ORDER HISTORY](#)

[CHECK ORDER STATUS](#)

ORDER SUMMARY

Subtotal **\$300.57**

Estimated Tax **\$19.07**

Estimated Shipping **\$17.31**

Estimated Total \$336.95

Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.

DELIVERY METHOD

SHIPPING ADDRESS

Norman S Huddleston

256 Nellie Way

House

Brooks, KY 40109-5133

US

PAYMENT METHOD

VISA ****7807

MY PURCHASED PRODUCTS



SMITH-BLAIR

Repair Clamp: For 12 In Pipe, 7.5 In Overall Lg, 304 Stainless Steel

Item # 5LGL5

Price **\$300.57** / each

STATUS

Preparing to Ship

Expected to Arrive Between Tue May 28* and Wed May 29*

TOTAL **\$300.57**

QTY 1

PO Line # 1

*Within the continental U.S. when your order is received by 5 p.m. local time at your local shipping facility, which may be in a different time zone from you. Deliveries occur Monday-Friday, excluding holidays. Currently subject to limited product availability on select high-demand, pandemic-related items.

FOR YOUR CONSIDERATION





Getpipeco... 12:27 PM



to me v



Receipt from Getpipecom LLC

Receipt #1814-2972

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$120.97	May 25, 2024, 11:26:39 AM	VISA - 7807

SUMMARY

Order #17855 for normanscotthuddleston@gmail.com	\$120.97
Amount charged	\$120.97

If you have any questions, contact us at sales@getpipe.com or call us at **+1 563-326-1694**.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Getpipecom LLC, which partners with Stripe to provide invoicing and payment processing.



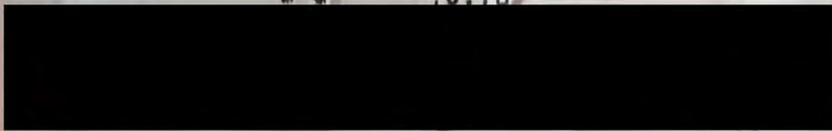
LEARN MORE AT LOWES.COM/KYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
1421 KEENE ROAD
NICHOLASVILLE, KY 40356 (859) 881-6200

- SALE -

SALES#: S2581CS2 3379411 TRANS#: 258794821 05-27-24

72808	1/2 PVC SCH 40 CONDUIT 10	29.92
	4 @ 7.48	
115849	1/2-IN PVC 1G TYPE FSC 80	16.96
	2 @ 8.48	
47903	ID WINGTWIST CONN YELLOW	5.48
50916	1/2-IN SCH 40 90-DEG BLD	11.80
	10 @ 1.18	
677594	HBL 1G 16N1 IN-USE WP CUR	21.56
	2 @ 10.78	



70014 12/2 CU NM-B W/G 50-FT 57.00

SUBTOTAL:	189.68
TOTAL TAX:	11.38
INVOICE 97277 TOTAL:	201.06
VISA:	201.06

VISA: XXXXXXXXXXXX7807 AMOUNT: 201.06 AUTHCD: 086009
 CHIP REFID:258101277021 05/27/24 12:04:39
 CUSTOMER CODE: delaplane
 TVR : 8080008000
 TSI : 6800

STORE: 2581 TERMINAL: 01 05/27/24 12:05:30
 # OF ITEMS PURCHASED: 22
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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



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

LOWE'S HOME CENTERS, LLC
2300 GREY LAG WAY
LEXINGTON, KY 40509 (859) 543-4300

- SALE -

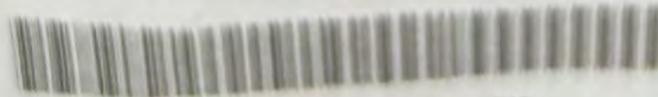
SALES#: FSTLAN02 4812394 TRANS#: 590862360 05-31-24

3725647 4 HOLE FLAT BRACKET	9.96
2 @ 4.98	
115888 1/2-IN PVC MALE TERMINAL	1.14
2 @ 0.57	
816302 SIGMA 1/2-IN ENT 1HL STRA	2.96
2 @ 1.48	
79214 HBL 2G PLASTIC BLANK BOX	4.58
59185 BH HWH SELF DRL 12X1 50-C	6.98
115930 1/2-IN PVC COUPLING	2.94
7 @ 0.42	
55140 SIGMA 1/2-IN RGD PLASTC B	0.76
2 @ 0.38	
2676 1/2-IN PVC CONDUIT END CA	2.76
2 @ 1.38	

SUBTOTAL:	32.08
TOTAL TAX:	1.92
INVOICE 82886 TOTAL:	34.00
VISA:	34.00

VISA: XXXXXXXXXXXXX7807 AMOUNT: 34.00 AUTHCD: 010041
 CHIP REFID:234506886949 05/31/24 08:38:19
 CUSTOMER CODE: delaplein
 TUR : 8080008000
 TSI : 6800 AID : A0000000031010

STORE: 2345 TERMINAL: 06 05/31/24 08:38:43
 # OF ITEMS PURCHASED: 19
 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.

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
 FOR DETAILS VISIT [LOWES.COM/LOWESREWARDS](https://www.lowes.com/lowesrewards)

INVOICE

ORDER 13356033

PICK 33029083

BR: 4 Lexington
1142 Eastland Drive
Lexington, KY 40505
859-255-0700



Page 1 of 1
5/31/2024 01:50:49

Customer Copy

SOLD TO: 12744

SHIP TO: ROUTE: ALL

Cash Sale Lexington
Lexington
Lexington, KY
USA
502-365-8843

Norman Huddleston
Cash Only
Louisville, KY
US

ORDER DATE 5/30/2024	PO NUMBER / JOB # Norman Huddleston	DATE REQUIRED 5/30/2024
WRITER NICK.LIND	DATE SHIPPED	SHIP VIA WC: .Will Call

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
----	-------------	-------	-----	------	------	-----	------------

1	20A716 N-C MERCURY FLOAT SWITCH W/WT 30ft CORD	1	0		1	EA	80.25
---	--	---	---	--	---	----	-------

# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles
--------	---------	----------	---------	----------------

Qty: _____	Staged: _____	Picked By: _____	Loaded By: _____	SUB-TOTAL: 80.25	TAX: 4.82
------------	---------------	------------------	------------------	------------------	-----------

GRAND TOTAL: 85.07

Terms & Conditions: Claims for shortages must be received within 48 hours of receipt of material. Prior consent of PSC and original sale ticket or Invoice # is required for all returned material. Rehandling charges apply to all returned material. All returns are subject to acceptance from manufacturer. Orders received and processed are subject to a \$50.00 cancellation charge. Special Order items are non-cancelable and non-returnable. Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon including any implied warranty or merchantability or fitness for a particular use. The Purchaser agrees that all charges will be paid per the payment terms of the account and that Finance Charges of 1.5% per month will apply to all overdue balances on the account. If event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs as part of the contract between the parties, equal to 25% of the balance, which the parties agree are reasonable. Seller's obligation is expressly conditioned upon assent to these terms and conditions. Buyer will be deemed to have assented to these terms and conditions unless Seller receives written notice of any objection within 5 days after the date Buyer receives this writing.

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

Complete Order *

Lead in Drinking Water Act

INVOICE	
90816378	
Invoice Date 5/31/2024	Page 1 of 3
ORDER NUMBER	
13356033	

Due Date	Discount Amount
5/31/2024	0.00

Taker	
NICK.LIND	

Unit Price	Extended Price
------------	----------------

80.25	80.25
-------	-------

SUB-TOTAL:	80.25
Kentucky Taxable:	4.82
Visa:	85.07
AMOUNT DUE:	0.00

hereon. Specifically, PSC disclaims all implied within 48 hours of receipt of material. No returns able. A 25% Restocking charge applies to all in payment, Purchaser shall pay all attorney fees with the 2014 standards of the Federal Reduction of

ORIGINAL

GRAINGER®

1351 GEORGETOWN RD.
LEXINGTON, KY 40511-2503
www.grainger.com

PAGE 1 OF 1

CREDIT MEMO

GRAINGER ACCOUNT NUMBER 222222226
CREDIT MEMO NUMBER 9123924715
INVOICE DATE 05/31/2024
ORIGINAL INVOICE **NO AMOUNT DUE**

SHIP TO

NORMAN S HUDDLESTON
House
256 Nellie Way
Brooks KY 40109-5133

PO NUMBER: WEB2520565201
CALLER: HUDDLESTON NORMAN S
CUSTOMER PHONE: 5023658843
ORDER NUMBER: 1516610205
INCO TERMS: FOB ORIGIN

BILL TO

NORMAN S HUDDLESTON
256 NELLIE WAY
BROOKS KY 40109-5133

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FBI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	5LGL5	REPAIR CLAMP, 13 1/2" MAX OD, FULL COV, 7.5" MANUFACTURER # 22600132007000 Delivery #: 4041002675 Date: 05/31/2024 Carrier: FDX GROUND No: of Pkgs: Wt: 15.340 RETURNED TO: LEXINGTON BRANCH 429 1351 GEORGETOWN RD., LEXINGTON, KY 40511-2503	1	300.57	300.57

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 300.57
TAX 18.03
CR. CARD OR CASH RECEIVED 318.60

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS.

CREDIT AMOUNT \$0.00 CR

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



Items



Repair Clamp: For 10 In Pipe, 12.5 In Overall Lg, 304 Stainless Steel

[View order](#)

Is this correct?



Grainger 7:53 AM

to me



GRAINGER

[My Account](#)

[Order History](#)

[Help](#)

[All Products](#)

ORDER CONFIRMATION

Hello Norman S Huddleston,

Thank you for placing an order with Grainger. We confirm that the following order has been received. **You will be sent an email notification as soon as your order is ready for pickup.**

ORDER DETAILS

Order #1516633092

PO #NORMAN S HUDDLESTON
Company Name : NORMAN S HUDDLESTON

[VIEW ORDER HISTORY](#)

[CHECK ORDER STATUS](#)

ORDER SUMMARY

Subtotal **\$397.45**

Estimated Tax **\$23.85**

Estimated Total \$421.30

Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.

DELIVERY METHOD

PICKUP ADDRESS

1351 Georgetown Rd.
Lexington, KY 40511
US

BRANCH INFORMATION

Phone: 1-800-472-4643
Hours: 7:30AM-4:30PM

ADDITIONAL INFORMATION

Grainger EIN **36-1150280**

Customer Account # ******2226**

Phone **(502) 365-8843**

MY PURCHASED PRODUCTS

SMITH-BLAIR	STATUS	TOTAL \$397.45





TAX ID 20-8152510

INVOICE

EFT REMITTANCE

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

CHECK REMITTANCE

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

BILL TO

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

June 18, 2024

Project No: KY.5000.110
 Invoice No: 32027

SITE

Fox Run Utilities
 Wastewater
 KY0086967

KY.5000.110 Fox Run Utilities Wastewater

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

Phase	2001	General Plant WW	
Labor			770.00
Subcontractors			545.00
Expenses			52.27
		Total this Phase	\$1,367.27
		Total this Invoice	<u>\$1,367.27</u>

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32027 Dated 6/18/2024

2:21:41 PM

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

Labor

			Hours	Rate	Amount	
Operator						
500 - Smith, James	5/30/2024		5.00	110.00	550.00	
	WO 273573005 replacing liftstation hatch					
Mowing						
508 - Smith, James	5/13/2024		2.00	110.00	220.00	
	Lawn Maintenance					
	Totals		7.00		770.00	
	Total Labor					770.00

Subcontractors

River City Controls Inc.						
AP 347979	5/15/2024				500.00	
	River City Controls Inc. / Checked calibration and certified flow meters / Invoice: 7893, 5/15/2024					
	Total Subcontractors		1.09 times		500.00	545.00

Expenses

Materials & Supplies						
00000004342	5/21/2024				47.95	
6	Smith, James / WO 273570468 caution signs a for wwtp					
	Total Expenses		1.09 times		47.95	52.27

Total this Phase	\$1,367.27
Total this Project	\$1,367.27
Total this Report	\$1,367.27



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

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

Invoice
Invoice Number
7893

Invoice Date
5/15/24

Page:
1

Sold To:

Clearwater Operations

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

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

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



Check No:

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

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#: FSTLAN04 4762749 TRANS#: 208471339 05-21-24

1258786 10X14 ANSI CAUTION BLANK	13.92
4 @ 3.48	
33800 HM 10-IN X 14-IN RED NO H	17.40
5 @ 3.48	

1258790 4X6 UNYL RSTRCT AREA RD/W	13.92
4 @ 3.48	

SUBTOTAL:	57.90
TOTAL TAX:	3.47
INVOICE 72992 TOTAL:	61.37
VISA:	61.37

VISA: XXXXXXXXXXXXX7740 AMOUNT: 61.37 AUTHCD: 008134
CHIP REFID:049205992898 05/21/24 15:47:35
CUSTOMER CODE: NA
TUR : 8080008000



TAX ID 20-8152510

INVOICE

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

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

BILL TO

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

June 18, 2024

Project No: KY.5000.114
 Invoice No: 32029

SITE

Kingswood Wastewater
 KY0101419

KY.5000.114 Kingswood Wastewater

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

Phase	2001	General Plant WW	
Labor			5,335.00
Expenses			824.13
		Total this Phase	\$6,159.13
<hr/>			
Phase	2003	Treatment & Disposal WW	
Subcontractors			545.00
		Total this Phase	\$545.00
		Total this Invoice	<u>\$6,704.13</u>

Billing Backup

Clearwater Solutions LLC

Invoice 32029 Dated 6/18/2024

Wednesday, July 3, 2024
2:21:54 PM

Project KY-5000.114 Kingswood Wastewater
Phase 2001 General Plant WW

Labor

Amount

Operator

500 - Duncan, Joshua 5/6/2024 4.00 110.00

WO 273554850 took a look at the blower and electric motor the electric motor is not working unbolting it and unhooked the wires to take it to quality electric JD

500 - Duncan, Joshua 5/7/2024 3.50 110.00

WO 273554850 got a hoist to pick the motor up of the table to load it into the truck to take to have it looked at JD

500 - Smith, James 5/6/2024 5.00 110.00

WO 273554850 Friday may 3rd went to switch the operations from blower 2 to blower 1. Blower one turns on and hums but won't turn over. Going to drop it off at quality electric.

500 - Smith, James 5/7/2024 3.00 110.00

WO 273554850 Pick up blower motor

500 - Smith, James 5/8/2024 2.50 110.00

WO 273554850 drop off blower at quality electric

500 - Smith, James 5/9/2024 2.00 110.00

WO 273557694 install chemical feed pump into contact chamber

500 - Smith, James 5/14/2024 5.00 110.00

WO 273562667 driveway repair

500 - Smith, James 5/27/2024 3.50 110.00

WO 273569077 call out service notified us that the liftstation was overflowing. Got the problem under control

500 - Smith, James 5/28/2024 2.50 110.00

WO WO 273569077 checking lift station after overflow on 5/27

Operator - OT

501 - Wilson, Zachary 5/27/2024 7.00 165.00

WO 273569077 lift station repair/cleanup.

Mowing

508 - Duncan, Joshua 5/16/2024 3.00 110.00

Lawn Maintenance

508 - Smith, James 5/15/2024 2.00 110.00

Lawn Maintenance

508 - Smith, James 5/16/2024 2.00 110.00

Lawn Maintenance

508 - Smith, James 5/16/2024 2.00 110.00

Lawn Maintenance

Totals

Total Labor 45.00

5,335.00

Expenses

Materials & Supplies

00000004361 5/10/2024 7 equipment rental fee

00000004361 5/14/2024 7 refund for rental

00000004342 5/15/2024 5 uv changing rack

1,136.40

-491.41

16.79

Project	KY.5000.114	CSWR KY-NC-Kingswood Wastewater	Invoice	32029
00000004342 5	5/16/2024	☐ Smith, James / WO 273562667 gravel for driveway repair	26.50	
00000004342 5	5/16/2024	☐ Smith, James / WO 273570495 ant killer uv panel box	14.80	
00000004342 6	5/20/2024	☐ Smith, James / WO 273562667 Gravel for driveway	26.50	
00000004342 6	5/23/2024	☐ Smith, James / WO 273562667 gravel for driveway repair	26.50	
Total Expenses			1.09 times	756.08
			Total this Phase	\$6,159.13

Phase 2003 Treatment & Disposal WW

Subcontractors

River City Controls Inc.

AP 347979	5/15/2024	☐ River City Controls Inc. / Checked calibration and certified flow meter / Invoice: 7893, 5/15/2024	500.00	
-----------	-----------	--	--------	--

Total Subcontractors 1.09 times 500.00 545.00

Total this Phase \$545.00

Total this Project \$6,704.13

Total this Report \$6,704.13



ITC

Receipt #1102-2617

AMOUNT PAID DATE PAID

PAYMENT METHOD

\$1,136.40

May 10, 2024, 1:05:00 PM

VISA - 7765

SUMMARY

Rental #[1952497](#)

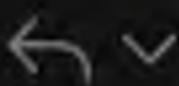
\$1,136.40

Amount charged

\$1,136.40

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

Something wrong with the email? [View it in your browser](#)



Reply



Mail



Calendar



Feed



Apps



Equipmentsshare.com, Inc. It can take approximately 10 days to appear on your statement. If it takes longer please contact your bank for assistance.

SUMMARY

PP for Rental ID# 1481280 \$798.55

Total \$798.55

Refunded on May 14, 2024,
3:19:56 PM \$491.41

Adjusted total \$307.14

If you have any questions, contact us at



Reply



Mail



Calendar



Feed



Apps

ACE Hardware

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

05/15/24 10:32AM 253 604 SALE

56	4	EA	\$1.49	EA *
FASTENERS				\$5.96
56	4	EA	.69	EA *
FASTENERS				\$2.76
56	8	EA	.89	EA *
FASTENERS				\$7.12

SUB-TOTAL:\$	15.84	TAX: \$.95
		TOTAL: \$	16.79
		BC AMT: \$	16.79

BK CARD#: XXXXXXXXXXXXX7740
MID:*****1886 TID:***3408
AUTH: 022745 AMT: \$ 16.79
Host reference #:498522 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06011203608000
TSI : 6800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : VISA CREDIT
ATC : 0070

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#: S0492AXW 4842737 TRANS#: 868720259 05-16-24

116730 RAID 8-CT ANT BAIT	13.96
2 @ 6.98	

SUBTOTAL:	13.96
TOTAL TAX:	0.84
INVOICE 80329 TOTAL:	14.80
VISA:	14.80

VISA: XXXXXXXXXXXX7740 AMOUNT: 14.80 AUTHCD: 022726
CHIP REFID:049217329516 05/16/24 15:14:32
CUSTOMER CODE: 00
TVR : 8080008000
TSI : 6800

STORE: 0492 TERMINAL: 17 05/16/24 15:14:44
OF ITEMS PURCHASED: 2

EXCLUDES FEES, SECURITIES AND SPECIAL ORDER ITEMS

21349



1455 BYPASS NORTH
LAWRENCEBURG, KY 40342
PHONE (502) 598-3141

DAY: _____
DATE: 5-20-24
TIME: _____
JOB: _____
DRIVER: _____

Customer: PIC Phone: _____
Address: _____
Town: _____ Cross Street: _____

Quantity	Material	Price
1 ton	DGA	25.00

Customer/agent (signature above) agrees that any injuries or damages caused by equipment or materials is the sole responsibility of the signed. As well as the delivery was received by and made according to customers/agents direction.

Delivery _____
Subtotal 25.00
Tax 1.50
Total 26.50

Spreading is not a guaranteed service. Left to the drivers discretion.

22175



Oakland Materials & Transport
1455 BYPASS NORTH
LAWRENCEBURG, KY 40342
PHONE (502) 598-3141

DAY: _____
DATE: 5-23-24
TIME: _____
JOB: _____
DRIVER: _____

Customer: Smith Phone: _____
Address: _____
Town: Pickup Cross Street: _____

Quantity	Material	Price
<u>1</u>	<u>TN DGA</u>	<u>25.00</u>

Redis

X _____

Customer/agent (signature above) agrees that any injuries or damages caused by equipment or materials is the sole responsibility of the signed. As well as the delivery was received by and made according to customers/agents direction.

Delivery	_____
Subtotal	<u>25.00</u>
Tax	<u>1.50</u>
Total	<u>26.50</u>

Spreading is not a guaranteed service. Left to the drivers discretion.