



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



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.5000.116

Invoice No: 32031

SITE

Longview Homestead
 Wastewater
 KY0081591

KY.5000.116 Longview Homestead Wastewater

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

Phase	2001	General Plant WW	
Labor			3,905.00
Subcontractors			109.00
Expenses			103.88
		Total this Phase	\$4,117.88
		Total this Invoice	\$4,117.88

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32031 Dated 6/18/2024

2:22:08 PM

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

Labor

			Hours	Rate	Amount
Operator					
500 - Begley, Charles	5/1/2024		2.00	110.00	220.00
wo 273541244 Decanting water off digesters					
500 - Begley, Charles	5/1/2024		.50	110.00	55.00
wo273547135 raked and leveled. Yard at 2006 Longview Dr.					
500 - Begley, Charles	5/3/2024		2.00	110.00	220.00
WO 273528722 Assisting TNT with installing new # 1 surge tank pump					
500 - Begley, Charles	5/3/2024		1.50	110.00	165.00
wo 273541244 Decanting water off digesters					
500 - Begley, Charles	5/17/2024		2.50	110.00	275.00
WO 273560186 Decanting water off digesters					
500 - Begley, Charles	5/24/2024		2.00	110.00	220.00
wo 273565125 Decanting water off digesters					
500 - Begley, Charles	5/30/2024		3.00	110.00	330.00
WO 273569237 Decanting water off digesters					
500 - Begley, Charles	5/31/2024		1.00	110.00	110.00
wo 273572072 replaced Sodium thiosulfate pump and tube					
500 - Huddleston, Norman	5/16/2024		5.50	110.00	605.00
Sprayed weeds inside the fence and hosed down plant sludge on all pipes					
Mowing					
508 - Begley, Charles	5/1/2024		1.00	110.00	110.00
Lawn Maintenance					
508 - Begley, Charles	5/2/2024		8.00	110.00	880.00
Lawn Maintenance					
508 - Begley, Charles	5/7/2024		4.50	110.00	495.00
Lawn Maintenance					
508 - Jones, James	5/30/2024		2.00	110.00	220.00
Lawn Maintenance					
Totals			35.50		3,905.00
Total Labor					3,905.00

Subcontractors

Joe Arnold						
AP 346586	5/7/2024				100.00	
☐ Joe Arnold / WO - annual test for backflow preventer / Invoice: 1, 5/7/2024						
Total Subcontractors				1.09 times	100.00	109.00

Expenses

Materials & Supplies						
00000004342	5/17/2024				95.30	
8	☐ Huddleston, Norman / Wo 273562496 ordered weed killer					
Total Expenses				1.09 times	95.30	103.88
Total this Phase					\$4,117.88	

Project	KY.5000.116	CSWR KY-NC-Longview Homestead Wastewater	Invoice	32031
			Total this Project	\$4,117.88
			Total this Report	\$4,117.88

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

Invoice

Invoice #	1
Invoice Date	5/7/24

Bill To
 Clearwater Solutions
 2178 Moores Mill Rd
 Auburn Al 36830

Date	Quantity	Description	Unit Price	Amount
5/7/24	1	Annual test for Backflow Preventer at LH WWTP 3243 Frankfort Pk. Georgetown Ky 40324	\$100.00	\$100.00
Due upon receipt			Total:	\$100.00



What to expect



Shipping

Arrives Sat, May 18

365 Roby Ridge Rd Coxs
Creek, KY 40013, USA

3 items [See all](#)

3



Order total

**Includes all fees, taxes,
discounts and driver tip** **\$95.30**

Payment method





TAX ID 20-8152510

INVOICE

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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.5000.118

Invoice No: 32032

SITE

Persimmon Ridge
 Wastewater
 KY0090956

KY.5000.118 Persimmon Ridge Wastewater

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

Phase	2001	General Plant WW	
Labor			7,755.00
Subcontractors			545.00
		Total this Phase	\$8,300.00
		Total this Invoice	\$8,300.00

Billing Backup

Clearwater Solutions LLC Invoice 32032 Dated 6/18/2024 Wednesday, July 3, 2024 2:22:18 PM

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

Labor

Operator

500 - Duncan, Joshua 5/7/2024 5.50 110.00 605.00

WO 273556083 new blowers start up 5/7/2024 3.00 110.00 330.00

500 - Smith, James 5/7/2024 3.00 110.00 330.00

WO 273556083 new blowers start up 5/2/2024 3.00 110.00 330.00

500 - Wilson, Zachary 5/7/2024 4.00 110.00 440.00

WO 273556083 - new blowers start up 5/22/2024 4.00 110.00 440.00

500 - Wilson, Zachary 5/22/2024 4.00 110.00 440.00

WO 273564416 - New transducer do not work. Adjusted floats high tide was connected to wrong float, that has been amended. Emergency Locates 5/20/2024 5.00 110.00 550.00

WO 273564416 - leaned transducer, still faulty, put lift station on back up float system and called electrician. ZW Mowing 5/8/2024 8.00 110.00 880.00

508 - Wilson, Zachary 5/16/2024 8.00 110.00 880.00

508 - Wilson, Zachary 5/17/2024 8.00 110.00 880.00

508 - Wilson, Zachary 5/20/2024 2.00 110.00 220.00

508 - Wilson, Zachary 5/29/2024 4.00 110.00 440.00

508 - Wilson, Zachary 5/30/2024 8.00 110.00 880.00

508 - Wilson, Zachary 5/31/2024 8.00 110.00 880.00

508 - Wilson, Zachary 5/31/2024 8.00 110.00 880.00

508 - Wilson, Zachary 5/31/2024 8.00 110.00 880.00

Total Labor

7,755.00

Subcontractors

River City Controls Inc. AP 347979 5/15/2024 500.00

Total Subcontractors 1.09 times 500.00

545.00

Total this Phase

\$8,300.00

Total this Project

\$8,300.00

Total this Report

\$8,300.00



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 P.O. Box 1338
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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
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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.5000.120

Invoice No: 32033

SITE

River Bluffs Wastewater
KY0043150

KY.5000.120 River Bluffs Wastewater

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

Phase	2001	General Plant WW	
Labor			9,350.00
Subcontractors			545.00
Expenses			1,645.03
		Total this Phase	\$11,540.03
		Total this Invoice	<u>\$11,540.03</u>

Billing Backup

Wednesday, July 3, 2024

Clearwater Solutions LLC

Invoice 32033 Dated 6/18/2024

2:22:23 PM

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

Labor

		Hours	Rate	Amount
Operator				
500 - Duncan, Joshua	5/1/2024	6.50	110.00	715.00
WO 273526974 had to get the right nipple for the bottom of the blower put it in marked the holes to drill new holes for the bolts JD				
500 - Duncan, Joshua	5/2/2024	8.00	110.00	880.00
WO 273526974 drilled the hole bolted the blower to the table installed the pulley and put the belts back on JD				
500 - Duncan, Joshua	5/9/2024	4.00	110.00	440.00
WO 273526974 - poured oil into the blower until it was slowly coming out put sight glass back in and greased the bearings JD				
500 - Duncan, Joshua	5/23/2024	2.50	110.00	275.00
WO 273566951 - cut down the tubes to fit under the walkway JD				
500 - Duncan, Joshua	5/23/2024	4.50	110.00	495.00
WO 273566950 got a piece of strut cut it down to right length hooked the antenna wire back up and bolted it all back up to the brackets JD				
500 - Huddleston, Norman	5/31/2024	1.00	110.00	110.00
Wo 273571899 ordered 8 inch dechlor dispenser				
500 - Wilson, Zachary	5/1/2024	3.00	110.00	330.00
273552504 decanted digester				
500 - Wilson, Zachary	5/6/2024	4.00	110.00	440.00
27355512 decanted digester./wasted 30 mins				
500 - Wilson, Zachary	5/7/2024	1.00	110.00	110.00
27355513 turned plant back on. Zw				
500 - Wilson, Zachary	5/8/2024	2.00	110.00	220.00
WO 27355513 - Returned later at night to turn plant off due to storms/tornadoes in area.				
500 - Wilson, Zachary	5/14/2024	4.00	110.00	440.00
WO 273555682 - Conduct investigative sampling for permit parameters from the dechlorination chamber . Have samples analyzed before conducting permit samples for the month of May 2024.				
500 - Wilson, Zachary	5/15/2024	6.00	110.00	660.00
WO 273555682 - Conduct investigative sampling for permit parameters from the dechlorination chamber . Have samples analyzed before conducting permit samples for the month of May 2024.				
500 - Wilson, Zachary	5/22/2024	3.00	110.00	330.00
WO 273555682 - Conduct investigative sampling for permit parameters from the dechlorination chamber . Have samples analyzed before conducting permit samples for the month of May 2024.				
500 - Wilson, Zachary	5/28/2024	10.00	110.00	1,100.00
wo273572862 lift station repair/clean up.				
Operator - OT				
501 - Wilson, Zachary	5/27/2024	5.00	165.00	825.00

508 - Wilson, Zachary 5/1/2024 6.00 110.00 660.00 Lawn Maintenance

508 - Wilson, Zachary 5/10/2024 6.00 110.00 660.00 Lawn Maintenance

508 - Wilson, Zachary 5/29/2024 6.00 110.00 660.00 Lawn Maintenance

Totals 82.50 9,350.00

Total Labor 9,350.00

Subcontractors

River City Controls Inc. AP 347979 5/15/2024 River City Controls Inc. / Checked calibration and certified flow meter / Invoice: 7893, 5/15/2024

Total Subcontractors 500.00

Expenses 545.00

Expenses

00000004298 5/1/2024 Duncan, Joshua / WO 273526974 fittings for the blower

00000004298 5/2/2024 Duncan, Joshua / WO 273526974 reducer for filter housing

00000004361 5/13/2024 Duncan, Joshua / WO 273526974 blower oil for new blower

00000004361 5/23/2024 Duncan, Joshua / WO 273566950 materials for antenna

00000004428 5/31/2024 Huddleston, Norman / Wo 273571899 ordered dechlor dispenser

Total Expenses 1,645.03

Total this Phase \$11,540.03

Total this Project \$11,540.03

Total this Report \$11,540.03



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P.O. Box 1338
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USA

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Quantity	Description	Unit Price	Amount
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1.00	5-17-24 - Clearwater - Tim and Roy - Checked calibration and certified flow meter at the Airview treatment plant. Includes calibration sticker and certificate.	500.00	500.00

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

Now Accepting:



Check No:

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



ORDER 13328327
BR.1 Louisville

P.O. Box 6148
Louisville, KY 40206
502-582-2261



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

Customer Copy



PICK 33001911

Page 1 of 1
05/01/2024 13:21:23

SOLD TO: 9442

SHIP TO: ROUTE: ALL

Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

CWS
Josh
Louisville, KY
US

ORDER DATE 05/01/2024	PO NUMBER / JOB # CWS	DATE REQUIRED 05/01/2024
WRITER ERIC.STACKHOUSE	DATE SHIPPED	SHIP VIA WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
----	-------------	-------	-----	------	------	-----	------------

Customer Notes:

3	SBN212.3 2-1/2 x 3in STD BLK NIPPLE	1	0		1	EA	26.08
						F16K06	
4	SBN212.CL 2-1/2 x CL STD BLK NIPPLE	1	0		1	EA	25.26
						F16K06	

# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles
--------	---------	----------	---------	----------------

Qty: _____

Staged: _____

Picked By: _____ Loaded By: _____

1042

SUB-TOTAL: 51.34

TAX: 3.08

GRAND TOTAL: 54.42

Terms & Conditions:

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

* Complete Order *

Invoice
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PICK 33003013

BR.1 Louisville
P.O. Box 6149
Louisville, KY 40206
502-582-2261

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

Page 1 of 1
05/02/2024 10:48:59

Customer Copy

SOLD TO: 9442

SHIP TO: ROUTE: ALL

Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

CSW
1000 E. Main Street
Louisville, KY
US

ORDER DATE 05/02/2024	PO NUMBER / JOB # Josh // COD COD COD	DATE REQUIRED 05/02/2024
WRITER REECE.LEANHART	DATE SHIPPED	SHIP VIA WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
2	BR3.212 3 x 2-1/2 STD BLK MI REDUCER	1	0		1	EA	91.12

						G16D05	
	# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles		
Qty:	_____	_____	_____	_____	_____		
Staged:	_____	_____	_____	_____	_____		
Picked By:	Loaded By:					SUB-TOTAL:	91.12
<u>1021</u>	_____					TAX:	5.47
						GRAND TOTAL:	96.59

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

* Complete Order *

Rewards



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

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

- SALE -

SALES#: S2245JSR 985769 TRANS#: 851262944 05-23-24

114193 HM 1-CT 3/8-IN FLAT WASH	9.50
0.42 DISCOUNT EACH	-0.04
25 @ 0.38	
5684921 STRUT 14-GA CHAN10-FT CAN	30.60
114132 3/8-IN USS FIN NUT	9.50
0.42 DISCOUNT EACH	-0.04
25 @ 0.38	
396440 HM 1CT 3/8 IN-16 X 2IN RP	12.60
1.40 DISCOUNT EACH	-0.14
10 @ 1.26	
23837 3-IN X 5-FT PVC CELLCORE	25.05
1804 6-IN PVC S&D TEE	22.30
3725635 3/8-IN SPRING NUT- 5-PACK	6.89

SUBTOTAL:	116.44
TOTAL TAX:	6.99
INVOICE 98918 TOTAL:	123.43
VISA:	123.43

TOTAL SAVINGS THIS TRIP: \$3.40

VISA: XXXXXXXXXXXX7765 AMOUNT: 123.43 AUTHCD: 068137

CHIP REFID:224501918519 05/23/24 13:25:26

CUSTOMER CODE: riverbluff

TVR : 8080008000

TSI : 6800



Save as PDF



Copies: 01

Paper size: Letter



Date: 05/31/2024 Order#: 1930

Bill To: (Customer ID#792)

Norman Huddleston
365 roby ridge rd
Coxs creek, KY 40013
United States
5023658843
normanacothuddleston@gmail.com

Ship To:

Norman Huddleston
365 roby ridge rd
Coxs creek, KY 40013
United States
5023658843

Payment Method:

Credit Card: Stripe Link

Shipping Method:

UPS Ground

Code	Description	Qty	Price	Total
LF-4800	Bio Dynamic Tablet Feeder, Model # LF-4800	1	\$572.00	\$572.00

Subtotal: \$572.00
Local Tax: \$47.19
Shipping & Handling: \$164.77
Grand Total: \$783.96





TAX ID 20-8152510

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Account ("A/C"): 2939142

CHECK REMITTANCE

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

BILL TO

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

June 18, 2024

Project No: KY.5000.121

Invoice No: 32034

SITE

Springcrest WW
 NO PERMIT

KY.5000.121 Springcrest WW

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

Phase	2001	General Plant WW	
Labor			2,805.00
Expenses			768.57
		Total this Phase	\$3,573.57
		Total this Invoice	<u>\$3,573.57</u>

Billing Backup

Clearwater Solutions LLC

Invoice 32034 Dated 6/18/2024

Wednesday, July 3, 2024

2:22:29 PM

Project KY: 5000.121 Springcrest WW
 Phase 2001 General Plant WW

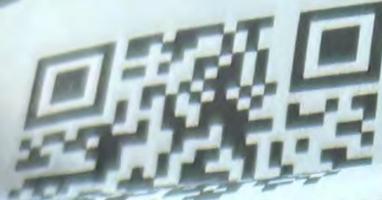
	Hours	Rate	Amount
Labor			
Operator			
500 - Begley, Charles	5/2/2024	2.00	110.00
WO 273548494 - pulling. # 3 pump			
500 - Begley, Charles	5/31/2024	1.50	110.00
WO 273548494 - installing # 3 pump.			
500 - Huddleston, Norman	5/27/2024	1.00	110.00
WO 273569421 - Ordered 6'x6' with barbwire gate			
500 - Huddleston, Norman	5/28/2024	2.00	110.00
Wo 273570302 installed new farm gate at entrance			
500 - Huddleston, Norman	5/29/2024	6.00	110.00
Wo 273570302 installed new farm gate at entrance			
Mowing			
508 - Begley, Charles	5/9/2024	6.50	110.00
Lawn Maintenance			
508 - Huddleston, Norman	5/29/2024	1.50	110.00
Lawn Maintenance			
508 - Jones, James	5/30/2024	5.00	110.00
Lawn Maintenance			
Totals		25.50	2,805.00
Total Labor			2,805.00

Expenses

Materials & Supplies

000000004368	5/27/2024	<input type="checkbox"/> Huddleston, Norman / Wo 273568979	306.34
9		farm gate delaplain	
000000004368	5/28/2024	<input type="checkbox"/> Huddleston, Norman / Wo 273569421	398.77
9		ordered 6x6 gate	

Total Expenses	1.09 times	705.11	768.57
Total this Phase			\$3,573.57
Total this Project			\$3,573.57
Total this Report			\$3,573.57



STEP IN TO TRACK REWARDS AND MANAGE ACCOUNT

LOWE'S HOME CENTERS, LLC
1421 KEENE ROAD
NICHOLASVILLE, KY 40356 (859) 881-6200

- SALE -

SALES#: S2581BUR 4483429 TRANS#: 245432709 05-27-24

183438 16 6-BAR ECONO RED GATE	210.00
[DELIVERY]	
2 DELIVERY FEE	79.00

ORDER#: 504094499

SUBTOTAL:	289.00
TOTAL TAX:	17.34
INVOICE 97103 TOTAL:	306.34
VISA:	306.34

***** MYLOWE'S REWARDS *****

EST. MY POINTS EARNED: 315*
* My Points are awarded on eligible purchases for orders that have been settled and fulfilled

VISA: XXXXXXXXXXXXX7607 AMOUNT: 306.34 AUTHCD: 011792
 CHIP REFID: 258163103791 05/27/24 11:42:23
 CUSTOMER CODE: 88108 crrac
 TRN : 8080000000
 TSI : 5800

STIME: 2801 TERMINAL: 83 05/27/24 11:42:49
OF ITEMS PURCHASED: 1

Metro Fence and Wholesale
 4521 Bishop Lane
 Louisville, KY 40218
 502.458.8701
 Fax 502.458.8703 metrofenceinc.com
 RETAIL(Cust.No:-13)
 /



fence industries, inc.
Certified MBE & KY WMBE

SALES ORDER: 24-000347

Salesperson:ADMIN(2)
 Print Date:05/28/24 ADMIN
 Order Date:05/28/24

number: Norman Huddleston 502-365-8843

Terms: Net 30

Recpt.	Qty	UM	Item Description	Unit Prc	Price
				33.8000	\$67.60
	2	pc	6433 3" Ind. Box Hinges Malleable Steel	0.2400	\$0.48
	2	pc	10002 5/16 X 1 1/4" Carriage Bolt	273.8000	\$273.80
	1	pc	0606158SS20 - 6x6 SWG - 1-5/8 SS20 frame W/ 3-Strand Barbwire	28.3686	\$28.37
	1	pc	138CDR - 1-3/8 Commercial Drop Rod	2.5600	\$5.12
	2	pc	2083 1 5/8" Guide Ind Locking Device Pressed Stee	0.4160	\$0.83
	2	pc	10017 3/8" X 2 1/2" Carriage Bolt		

----- Sale not finalized

Sub Total: \$376.20
 Sales Tax (+\$22.57): \$398.77
 Grand Total: \$398.77

ALL SALES ARE FINAL - NO REFUNDS
 All materials remain the property of JG Metro Wholesale, LLC until paid for in full.
 All credit card payments will be assessed a 3% charge
 JG Metro Wholesale is not responsible for the materials breakdown of fence projects.
 We do not guarantee inclusion in this quotation for all materials necessary for completion of this project. Owner or G.C. to verify all quantities.
 Technical errors and typographical mistakes are subject to correction.
 Quotes are valid for 30 days from date of quote.

Accepted: _____ date: _____ SALESPEPERSON: _____ date: _____ CUSTOMER: _____ date: _____



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.5000.123

Invoice No: 32035

SITE

Woodland Acres WW
 KY0096100

KY.5000.123 Woodland Acres WW

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

Phase	2001	General Plant WW	
Labor			6,110.00
Subcontractors			1,406.10
Expenses			2,904.08
		Total this Phase	\$10,420.18
		Total this Invoice	<u>\$10,420.18</u>

Billing Backup

Clearwater Solutions LLC Invoice 32035 Dated 6/18/2024 Wednesday, July 3, 2024 2:22:35 PM

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

Labor

Operator Hours Rate Amount

500 - Duncan, Joshua 5/31/2024 4.00 110.00 440.00

WO 273527161 got plexiglass air to fit in the troth put it in place to slow the water down going to have to weld a bracket in place to hold a little better JD

500 - Huddleston, Norman 5/17/2024 2.00 110.00 220.00

WO 273563452 installed clean out T 6" at 131 Hemlock Drive

500 - Minton, Justin 5/6/2024 1.00 110.00 110.00

WO 273560249 Turning plant off for high flow

500 - Minton, Justin 5/9/2024 3.00 110.00 330.00

WO 273560251 Replacing furncoat on skimmer line

Emergency Locates

506 - Minton, Justin 5/15/2024 2.00 110.00 220.00

WO 273562451 - CSWR CS New Asset Locate Hemlock Dr./Woodland Dr

Mowing

508 - Minton, Justin 5/21/2024 5.00 110.00 550.00

Lawn Maintenance

Excavator w/Operator

521 - Huddleston, Norman 5/20/2024 11.00 130.00 1,430.00

WO 273563452 installed clean out T 6" at 131 Hemlock Drive

521 - Huddleston, Norman 5/21/2024 4.00 130.00 520.00

WO 273563452 installed clean out T 6" at 131 Hemlock Drive

521 - Huddleston, Norman 5/24/2024 8.00 130.00 1,040.00

WO 273565241 cctv the line after jetting, cant see anything, need to dig up to repair service line

CCTV

523 - Huddleston, Norman 5/16/2024 4.00 250.00 1,000.00

WO 273562444 cctv main for clog for 131 hemlock drive

523 - Huddleston, Norman 5/21/2024 1.00 250.00 250.00

WO 273565241 cctv the line after jetting, cant see anything, need to dig up to repair service line

Totals

6,110.00 45.00 6,110.00

Total Labor

6,110.00

Subcontractors

Huddleston, Norman

EX 00000004342 5/21/2024

8

Shelby Septic Service, LLC

AP 346790 5/1/2024

Shelby Septic Service, LLC / WO

535.00

273551015 vac truck / Invoice: 25003,

5/1/2024

Total Subcontractors

1.09 times

1,290.00

1,406.10

Expenses

Materials & Supplies

00000004428	5/31/2024	1	☐ Duncan, Joshua / WO 273572161	73.06
00000004342	5/17/2024	8	☐ Huddleston, Norman / Wo 273562553 pipe and ferncos	314.82
00000004342	5/17/2024	8	☐ Huddleston, Norman / Wo 273562553 6" fernco	30.98
00000004342	5/20/2024	8	☐ Huddleston, Norman / Wo 273562553 4" pipe and 2 4" fernco	64.15
00000004342	5/21/2024	8	☐ Huddleston, Norman / Wo 273562553 6" fernco	30.98

Equipment Rental

348764	5/30/2024		☐ Sunbelt Rentals, Inc. Acct #635640 / WO 273562456 - mini excavator rental / Invoice: 154275350-0001, 5/30/2024	2,150.30
--------	-----------	--	--	----------

Total Expenses	1.09 times	2,664.29	2,904.08
	Total this Phase		\$10,420.18
	Total this Project		\$10,420.18
	Total this Report		\$10,420.18



Invoice #77390482

PDF - 80 KB



BILL TO

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

INVOICE 77390482	INVOICE DATE May 21, 2024
---------------------	------------------------------

JOB ADDRESS

CLEAR WATER SOLUTIONS
131 Hemlock Drive
Shepherdsville, KY 40165 USA

Completed Date:
Payment Term: Due Upon Receipt

DESCRIPTION OF WORK

Jetted 6 inch clean out at 30 feet to other side of the street and hit a break and is flushing out mud to the main. City is calling in locate to repair line. No warranty due to broken pipe. Line is flowing out slowly at this time.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
JET	Water Jet Drain (2 Person): Jet Drain For up to two hours with 2 Techs.	1.00	\$735.00	\$735.00
FUEL 2	Fuel Surcharge: Charge for traveling over 20 miles.	1.00	\$20.00	\$20.00

PAID ON	TYPE	MEMO	AMOUNT
5/21/2024	Visa		\$755.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$755.00
TAX	\$0.00
TOTAL DUE	\$755.00
PAYMENT	\$755.00
BALANCE DUE	\$0.00

Please remit payment to
P.O. Box 1116

Louisville KY 40201

CUSTOMER AUTHORIZATION

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

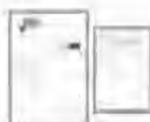
Sign Here:

Date:



CUSTOMER ACKNOWLEDGEMENT

I acknowledge completion of the above described work which has been done to my complete satisfaction.





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 #25003

Issued May 01, 2024

Due May 01, 2024

Total \$535.00

Account Balance \$535.00

Product/Service	Description	Qty.	Unit Price	Total
May 01, 2024				
Vacuum Truck Service- WO#273551015	One Load 5/1/24	1	\$535.00	\$535.00

Corrected Invoice One Load!

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

Total \$535.00
Account balance **\$535.00**

Pay Now



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

- SALE -

SALES#: S2945NRT 4979986 TRANS#: 784276443 05-31-24

44170 WELD ANGLE 1/8X1-1/4X3FT	16.98
178849 LE FLUX-CORED MIG WIRE NO	7.98
239981 PLGA 0.22-IN X 18-IN X 24	34.98
330031 KOMLN SELF LCK 25 FT HI U	8.98

SUBTOTAL:	68.92
TOTAL TAX:	4.14
INVOICE 91201 TOTAL:	73.06
VISA:	73.06

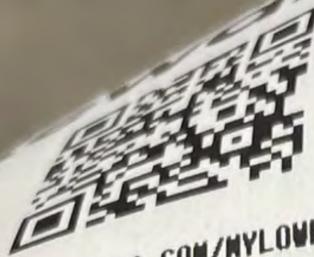
VISA: XXXXXXXXXXXXX7765 AMOUNT: 73.06 AUTHCD: 097301
CHIP REFID:294511201470 05/31/24 14:00:27
CUSTOMER CODE: woodlands

TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 11 05/31/24 14:00:42
PURCHASED:

4

Name:
son: E
1
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VISA
- RETA
ECORDS
R COPY



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

- SALE -

SALES#: FSTLAN03 4049617 TRANS#: 447101638 05-17-24

792033 FERNCO 6-IN X 6-IN FL CP 29.23

SUBTOTAL:	29.23
TOTAL TAX:	1.75
INVOICE 95727 TOTAL:	30.98
VISA:	30.98

VISA: XXXXXXXXXXXX7807 AMOUNT: 30.98 AUTHCD: 074686
CHIP REFID:151828727249 05/17/24 07:18:41
CUSTOMER CODE: woodland acre's
TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 28 05/17/24 07:19:09
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

SALES#: FSTLAN01 2342278 TRANS#: 431675015 05-17-24

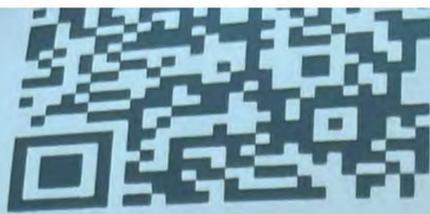
23851 32-FL OZ PVC CEMENT HUY D	22.98
86806 6-INX10-FT S40 PVC DWV CL	81.60
44863 6-IN PVC DWV FEMALE ADAPT	29.13
792022 FERNCO 6-IN X 4-IN CUP FL	31.06
53339 6-IN PVC DWV SANITARY TEE	65.86
1157427 16 OZ CLEAR PRIMER	15.98
53292 6-IN PVC DWV CLEANOUT PLU	21.16
792033 FERNCO 6-IN X 6-IN FL CP	29.23

SUBTOTAL:	297.00
TOTAL TAX:	17.82
INVOICE 73672 TOTAL:	314.82
VISA:	314.82

VISA: XXXXXXXXXXXXX7807 AMOUNT: 314.82 AUTHCD: 042091
CHIP REFID:294523672746 05/17/24 06:53:02
CUSTOMER CODE: woodland acre's
TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 23 05/17/24 06:53:41
OF ITEMS PURCHASED =
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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800 CONESTOGA PARKWAY
SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

SALES#: FSTLAN02 4715903 TRANS#: 111009208 05-20-24

23838 4-IN X 10-FT PVC CELLCORE	40.80
792015 FERNCO 4-IN FLEX COUPLIN	19.72
2 @	9.86

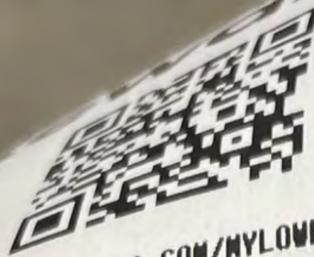
SUBTOTAL:	60.52
TOTAL TAX:	3.63
INVOICE 84290 TOTAL:	64.15
VISA:	64.15

VISA: XXXXXXXXXXXXX7807 AMOUNT: 64.15 AUTHCD: 090096
 CHIP REFID:294525290176 05/20/24 09:18:29
 CUSTOMER CODE: woodland acres
 TVR : 8080008000
 TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 05/20/24 09:18:51
 # OF ITEMS PURCHASED:
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS 3



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

- SALE -

SALES#: FSTLAN03 4049617 TRANS#: 447101638 05-17-24

792033 FERNCO 6-IN X 6-IN FL CP 29.23

SUBTOTAL: 29.23

TOTAL TAX: 1.75

INVOICE 95727 TOTAL: 30.98

VISA: 30.98

VISA: XXXXXXXXXXXX7807 AMOUNT: 30.98 AUTHCD: 074686
CHIP REFID:151828727249 05/17/24 07:18:41

CUSTOMER CODE: woodland acre's
TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 1518 TERMINAL: 28 05/17/24 07:19:09
OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

INVOICE NO.	154275350-0001
ACCOUNT NO.	635640
INVOICE DATE	5/30/24
PAGE	1 of 1

INVOICE TO

10z - 4363 - 4448
 CLEARWATER SOLUTIONS LLC
 2178 MOORES MILL RD
 AUBURN, AL 36830

JOB ADDRESS
 WOODLAND ACRES
 131 HEMLOCK DR
 SHEPHERDSVILLE, KY 40165 5933
 502-365-8843

RECEIVED BY	CONTRACT NO.
HUDDLESTON, NORMAN	154275350
PURCHASE ORDER NO.	
273562456	
JOB NO.	
1 - NEIGHBORHOOD	
BRANCH	
SHEPHERDSVILLE PC240 550B SPARROW DR SHEPHERDSVILLE, KY 40165 5473 502-921-0025	

LOYALTY PLUS NO.

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	6,000LB MINI EXCAVATOR 10642729 Make: HITACHI Model: ZX26U5 Ser #: HCMACB60H00269157 HR OUT: 227.198 HR IN: 243.000 TOTAL: 15.802 Billed from 5/17/24 thru 5/24/24	345.00	345.00	980.00	2375.00	1325.00
1.00	24" COMPACT EXCAVATOR BUCKET					N/C
Rental Sub-total:						1325.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	66.500			66.50
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	26.830			26.83
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
6	DIESEL	EA	10.250			61.50
	2141XXX000 DIESEL FUEL					
1	RENTAL PROTECTION PLAN	EA				198.75
	DELIVERY CHARGE					175.00
	PICKUP CHARGE					175.00
QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
FINAL BILL: 5/17/24 05:00 PM THRU 5/24/24 12:50 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.

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL	2,028.58
SALES TAX	121.72
INVOICE TOTAL	2,150.30

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 RENTAL RETURN PSC 2-58 - Invoices
 Page 1864

K&L Equipment, LLC

1351 Jefferson St
Ste 301
Washington, MO 63090-6449 USA
admin@klequipmentllc.com

INVOICE

BILL TO
Carriage Park
Bluegrass Water Utility Operating Co
1630 Des Peres Rd, Ste 140
Des Peres, Missouri 63131
United States

INVOICE 25036
DATE 01/31/2025
TERMS Net 30
DUE DATE 03/02/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/07/2025	KL Tech 1	Install Hightide, rack and float	8:00	130.00	1,040.00
01/07/2025	KL Tech 2	Install Hightide, rack and float	8:00	120.00	960.00
01/08/2025	KL Tech 1	Install Hightide, rack and float	4:00	130.00	520.00
01/08/2025	KL Tech 2	Install Hightide, rack and float	4:00	120.00	480.00
01/31/2025	Supplies & Materials	1/8 Home Depot supplies for Hightide install at Carriage Park. 12% markup included	1	1,471.60	1,471.60

Contact K&L Equipment, LLC to pay.

BALANCE DUE

\$4,471.60



How does
get more done.

2801 JAMES SANDERS RD
PADUCAH, KY 40301 502-442-0017

2314 00052 44736 01/08/25 10:42 AM
SALE CASHIER JAELYN

7891117102441	POST DIGGER <A>	39.97
	ANVIL POST HOLE DIGGER	
616013108093	UNVRSL CLMP <A>	64.98
	550 2" UNIVERSAL PIPE CLAMP SILVER	
1295 52		66.24
014049324977	MAX PER TOR <A>	64.98
	BERNZOMATIC DURACAST 8000 TORCH KIT	
045242848096	8 IN 1 1000 <A>	29.97
	MKE INSULATED 8-IN-1 PREC SCRWDVR	
037103322845	HYBSKTSETS&E <A>	36.97
	HUSKY 3/8 IN DR HYBRID SKT SET S&E	
045242319480	MILW4PKMRK <A>	3.48
	MKE INKZALL FINE PT BLACK MARKER 4PK	
045242301980	6INMAG HLD <A>	8.47
	MKE SHOCKWAVE 6" MAG BIT HOLDER	
045242604678	7/8HOLCUTR <A>	34.97
	MKE 7/8 IN. CARBIDE HOLE CUTTER	
045242851676	6.5 IN. PIPE <A>	32.97
	MKE PIPE LOCK BILLET TORPEDO LEVEL	
887480017304	HEX NUTS <A>	5.97
	HEX NUT ZINC 1/4 100PC	
887480006001	1/4X11/2HXBL <A>	21.25
	HEX BOLT ZINC 1/4 X 1-1/2 100PC	
887480005806	1/4X3/4HXBLT <A>	13.60
	HEX BOLT ZINC 1/4 X 3/4 100PC	
887480047905	1/4FNDRWSHZN <A>	16.41
	FENDER WASHER ZINC 1/4 100PC	
887480072105	ZINCWASHER <A>	14.40
	FLAT WASHER ZINC 1/4 100PC	
075114014137	STRUT NUT <A>	29.64
	350 1/4" NYLON CONE NUT GOLD PK/5	
694.94		9.47
008925094012	4.5"FW 80G <A>	39.97
	DIABLO 4-1/2" BOG STL DEMON CONICAL	
008925137634	AVPO4015PK <A>	39.97
	DIABLO 4.5" 04 CUTOFF DISC 15PK	
045242302529	SHOCKWAVE IM <A>	20.94
	MKE SHOCKWAVE SOCKET ADAPTER SET 3PC	
2810.47		1.92
051411261900	CONDUIT LCKN <A>	6.96
	R195 RGD LOCKNUT 1/2" PK4	
280.96		34.94
051411216917	CONNECTOR <A>	7.81
	A255 STRN RELIEF 1/2" (1/4-3/8") PK2	
821494004259	7"BLK TIEBG <A>	7.81
	8" BLK UV RESIST CABLE TIE 1000PK	
051411216924	CONNECTOR <A>	7.81
	A255 STRAIN RELIEF 1/2" (3/8-1/2")PK2	
099713049604	POST CAP <A>	7.80
	2.375" EB ALUM SILVER POST CAP	
302.60		137.20
616013120295	12G EGALV10' <A>	4934.30
	12 GA STRUT CHANNEL SILVER X 10'	
4934.30		137.20
785416020063	EMT 2.00 10' <A>	4938.56
	2" EMT CONDUIT X 10'	
4938.56		154.24
	-----FREE GC TOOL / BATTERY-----	
045242566280	M18 FUEL 18- <A>	199.00
	MKE M18 GRINDER W/ PADDLE SWITCH BT	
	MAX REFUND VALUE \$132.78	
045242637744	M18 FUEL 18- <A>	399.00
	MKE M18 FUEL HAMMER DRILL IMPACT KIT	
	MAX REFUND VALUE \$266.22	
	FREE GC TOOL / BATTERY	-199.00
	SUBTOTAL	1,239.56
	SALES TAX	74.37
	TOTAL	\$1,313.93
XXXXXXXXXXXX1765	VISA	USD\$ 1,313.93
AUTH CODE 05303G/3524426		TA
Chip Read		
AID A0000000031010		CHASE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2080 SUMMARY
THIS RECEIPT PO/JOB NAME: kv

2025 PRO XTRA SPEND 01/07: \$25.30

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Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
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2314 01/08/25 10:42 AM



2314 52 44736 01/08/2025 4559

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/08/2025

K&L Equipment, LLC

1351 Jefferson St
Ste 301
Washington, MO 63090-6449 USA
admin@klequipmentllc.com

INVOICE

BILL TO
Carriage Park
Bluegrass Water Utility Operating Co
1630 Des Peres Rd, Ste 140
Des Peres, Missouri 63131
United States

INVOICE 25036
DATE 01/31/2025
TERMS Net 30
DUE DATE 03/02/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/07/2025	KL Tech 1	Install Hightide, rack and float	8:00	130.00	1,040.00
01/07/2025	KL Tech 2	Install Hightide, rack and float	8:00	120.00	960.00
01/08/2025	KL Tech 1	Install Hightide, rack and float	4:00	130.00	520.00
01/08/2025	KL Tech 2	Install Hightide, rack and float	4:00	120.00	480.00
01/31/2025	Supplies & Materials	1/8 Home Depot supplies for Hightide install at Carriage Park. 12% markup included	1	1,471.60	1,471.60

Contact K&L Equipment, LLC to pay.

BALANCE DUE

\$4,471.60



How does
get more done.

2801 JAMES SANDERS RD
PADUCAH, KY 40301 502-534-0017

2314 00052 44736 01/08/25 10:42 AM
SALE CASHIER JAELYN

7891117102441 POST DIGGER <A> 39.97
ANVIL POST HOLE DIGGER
616013108093 UNVRSL CLMP <A>
550 2" UNIVERSAL PIPE CLAMP SILVER
1295.52 66.24
014048324977 MAX PER TOR <A> 64.98
BERNZOMATIC DURACAST 8000 TORCH KIT
045242848096 8 IN 1 1000 <A> 29.97
MKE INSULATED 8 IN 1 PREC SCRWDVR
037103322845 HYBSKTSETS&E <A> 36.97
HUSKY 3/8 IN DR HYBRID SKT SET SAE
045242319480 MILW4PKMRK <A> 3.48
MKE INKZALL FINE PT BLACK MARKER 4PK
045242301980 6INMAG HLD <A> 8.47
MKE SHOCKWAVE 6" MAG BIT HOLDER
045242604678 7/8HOLCUTR <A> 34.97
MKE 7/8 IN. CARBIDE HOLE CUTTER
045242851676 6.5 IN. PIPE <A> 32.97
MKE PIPE LOCK BILLET TORPEDO LEVEL
887480017304 HEX NUTS <A> 5.97
HEX NUT ZINC 1/4 100PC
887480006001 1/4X11/2HXBL <A> 21.25
HEX BOLT ZINC 1/4 X 1-1/2 100PC
887480005806 1/4X3/4HXBLT <A> 13.60
HEX BOLT ZINC 1/4 X 3/4 100PC
887480047905 1/4FNDRWSHZN <A> 16.41
FENDER WASHER ZINC 1/4 100PC
887480072105 ZINCWASHER <A> 14.40
FLAT WASHER ZINC 1/4 100PC
075114014137 STRUT NUT <A>
350 1/4" NYLON CONE NUT GOLD PK/5
694.94 29.64
008925094012 4.5"FW 80G <A> 9.47
DIABLO 4-1/2" BOG STL DEMON CONICAL
008925137634 AVPO4015PK <A> 39.97
DIABLO 4.5" .04 CUTOFF DISC 15PK
045242302529 SHOCKWAVE IM <A>
MKE SHOCKWAVE SOCKET ADAPTER SET 3PC
2810.47 20.94
051411261900 CONDUIT LCKN <A>
R195 RGD LOCKNUT 1/2" PK4
280.96 1.92
051411216917 CONNECTOR <A> 6.96
A255 STRN RELIEF 1/2" (1/4-3/8") PK2
821484004259 7"BLK TIEBG <A> 34.94
8" BLK UV RESIST CABLE TIE 1000PK
051411216924 CONNECTOR <A> 7.81
A255 STRAIN RELIEF 1/2" (3/8-1/2")PK2
099713049604 POST CAP <A>
2.375" EB ALUM SILVER POST CAP
392.60 7.80
616013120295 12G EGALV10' <A>
12 GA STRUT CHANNEL SILVER X 10'
4934.30 137.20
785416020063 EMT 2.00 10' <A>
2" EMT CONDUIT X 10'
4938.56 154.24
-----FREE GC TOOL / BATTERY-----
045242566280 M18 FUEL 18- <A> 199.00
MKE M18 GRINDER W/ PADDLE SWITCH BT
MAX REFUND VALUE \$132.78
045242637744 M18 FUEL 18- <A> 399.00
MKE M18 FUEL HAMMER DRILL IMPACT KIT
MAX REFUND VALUE \$266.22
FREE GC TOOL / BATTERY -199.00
SUBTOTAL 1,239.56
SALES TAX 74.37
TOTAL \$1,313.93
XXXXXXXXXXXX1765 VISA USD\$ 1,313.93
AUTH CODE 05303G/3524426 TA
Chip Read
AID A0000000031010 CHASE VISA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2080 SUMMARY
THIS RECEIPT PO/JOB NAME: kv

2025 PRO XTRA SPEND 01/07: \$25.30

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

2314 01/08/25 10:42 AM



2314 52 44736 01/08/2025 4559

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/08/2025



21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

Invoice

Date	Invoice #
11/11/2024	26335

Bill To
Bluegrass Water Utility Operating Company KY-General 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-General

Serviced	Quantity	Class	Description	Rate	Amount
10/31/2024		WW Collection & Pumping System	High Tide Technologies LLC-INV20245835, 10/31/2024, KY - River Bluffs: LS2 Creekview Replacement	1,204.06	1,204.06
			Total Reimbursable Expenses		1,204.06
			Markup	5.00%	60.20
			Total Reimbursable Expenses		1,264.26

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Total	\$1,264.26
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Invoice

Acct. No.	Date	Invoice #
CUS1483	10/31/2024	INV20245835

High Tide Technologies
 (615) 256-6678
 435 Metroplex Dr.
 Nashville TN 37211-3109
 United States
 www.htt.io

Bill To
Attn: Bluegrass Water UOC 21 Design Group 1351 Jefferson St Suite 301 Washington MO 63090

Ship To
Kathy Carey Bluegrass Water UOC 3734 Shelbyville Rd Shelbyville KY 40065 United States

PO #	Shipping Method	Terms	Ship Date	Due Date	Memo
PO 2024-10-31-CSWR-Kentucky	UPS® Ground	Net 30	10/31/2024	11/30/2024	KY - River Bluffs: LS2 Creekview Replacement

Line#	Qty	Item	Description	Unit Price	Amount
	1	HTTG2-SU-Cell	Gen2 Stackup, Cellular	1,113.00	1,113.00

Subtotal 1,113.00
Shipping Cost (UPS® Ground) 22.91
Tax Total 68.15
Total 1,204.06
Amount Due \$1,204.06

Please remit payment to:

High Tide Technologies LLC
 Routing number: 021052053
 Account number: 70860141
 Account Beneficiary: High Tide Technologies LLC

For Check Payments remit to:

High Tide Technologies
 PO Box 440275
 Nashville, TN 37244

Shipment Tracking #:
 1Z5Y007V0390308371

Ahart Gravel & Sand
Location Address: 2315 Hopkins Road
Mailing Address: 415 Charley Miller Road
Almo, Ky 42020
Phone: (270) 753-9899 Fax: (270) 753-9896
Email: pit.gravel@yahoo.com
Hours: Mon - Fri 7am - 3:30pm

BILL TO:
CENTRAL STATES WATER RESOURCES
c/o FREDDIE O'BRYAN
CENTER RIDGE WATER DISTRICT #3
WO# 277520103
Email: ap@cswrgroup.com

MATERIAL DELIVERED TO:
PROPERTY OFF HWY 641 N
MURRAY KY 42071

DATE	INVOICE #	QUANTITY		MATERIAL	AMOUNT
10/1/2024	4294	1	load	Sand	\$200.00
10/1/2024	4294	1	load	Rip Rap	\$700.00
10/1/2024	4294	1	load	DGA	\$600.00

DUE UPON RECEIPT

TOTAL DUE ON ACCOUNT: \$1,500.00

TO ENSURE PROMPT CREDIT, PLEASE MAIL THE SMALL INFORMATION SLIP WITH YOUR PAYMENT.
IF YOU HAVE ALREADY SENT YOUR PAYMENT, PLEASE DISREGARD THIS STATEMENT.
THERE WILL BE A 1.5% LATE CHARGE ON ALL ACCOUNTS NOT PAID WITHIN A MONTH OF THE TIME THE STATEMENT WAS SENT.

Thank you
We appreciate your business
AHART GRAVEL & SAND

<-----CUT HERE AND SUBMIT WITH YOUR PAYMENT PLEASE----->

ACCOUNT ID: CENTRAL STATES WATER RESOURCES
c/o FREDDIE O'BRYAN
TOTAL DUE ON ACCOUNT: \$ 1,500.00
AMOUNT PAID: _____
CHECK NUMBER: _____
DATE PAYMENT RECEIVED: _____

PLEASE MAKE CHECK OUT AND MAIL PAYMENT TO:
AHART GRAVEL & SAND
415 CHARLEY MILLER ROAD
ALMO, KY 42020



Date:

10/01/2024

Invoice#

4294

AHART GRAVEL & SAND

2315 HOPKINS ROAD

ALMO, KY 42020

Phone: (270) 753-9899 Fax: (270) 753-9896

Email: pit.gravel@yahoo.com

Cash

Check

Card

Billed

Customer Name:

Freddie oBryan

Phone:

270-331-8482

Address:

Property off Hwy 641 N
(By Matt Imes New Crematory)

City:

State:

Zip Code:

Bill To Address:

Central States Water Resources
APE@CSWRGroup.com

City:

State:

Zip Code:

Comments:

Center Ridge Water District #3
WO277520103

DATE	QUANTITY	MATERIAL	PRICE PER	AMOUNT \$
10/1	1	Sand		\$200. ⁰⁰
10/1	1	Rip Rap		\$700. ⁰⁰
10/1	1	DGA		\$600. ⁰⁰

TOTAL DUE: \$1,500.⁰⁰

If paying with **check**, please make it out to: **Ahart Gravel & Sand**

If you would like to pay with a **credit card**, please **call** the office (270) 753-9899

Mailing address:

415 Charley Miller Road

Almo Ky 42020

If you have any questions concerning this invoice, please contact us at:

Phone (270) 753-9899 or **Email** pit.gravel@yahoo.com

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

Exhibit PSC 2-58 - Invoices

Thank you, we appreciate your business.



201 East Main Street, Suite 900
Lexington, KY 40507
859-231-8780
TAX I.D. 61-1050158

Central States Water Resources, Inc.
1650 Des Peres Rd., Suite 300
St. Louis, MO 63131

September 4, 2024

Invoice #: 567804 JHF
Our File #: 22425.00013

***** VIA E-MAIL *****
INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2024:

RE: Center Ridge Site

Total Fees	\$ 1,927.00
Total Disbursements	<u>\$ 147.08</u>
TOTAL THIS INVOICE	\$ 2,074.08
Credits Applied	<u>\$ -4.00</u>
INVOICE BALANCE	\$ 2,070.08
Prior Balance Outstanding	<u>\$ 1,378.77</u>
TOTAL BALANCE DUE	<u>\$ 3,448.85</u>

We accept VISA, Mastercard, and American Express

September 4, 2024

Invoice #: 567804

RE: Center Ridge Site

FEES

<u>Date</u>	<u>Atty</u>	<u>Services Rendered</u>	<u>Hours</u>
8/08/24	JER	Purchased Calloway County day-pass on Kentucky Land Records; attempted to do research numerous times, kept getting kicked off. Could not connect long enough to run title.	.60
8/22/24	JHF	Attention to email traffic; office conference with paralegal regarding same	.80
8/23/24	JER	Email from Logan Wagoner on status, detailed emailed response to same.	.20
8/26/24	JER	Research on-line for title on Center Ridge additional tract. Prepared title commitment. Conf. with Jim Frazier RE same. Email to 1st American Underwriting on wording of vesting deed to Center Ridge and lack of designation of spouses in grantor clause. Response from Underwriting.	2.70
8/28/24	JER	Conf. with Jim to go over title commitment; revised and finalized, scanned and prepared exhibits for title commitment. Emailed all documents to Logan Wagoner.	.70
8/30/24	JHF	Draft edit and finalize Title Commitment and send to client; office conference with paralegal regarding same.	1.50

TOTAL FEES: \$ 1,927.00

TIME SUMMARY

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Frazier III, James H.	2.30	500.00	1,150.00
Richardson, Jacqueline E	4.20	185.00	777.00
TOTALS	6.50		\$ 1,927.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
8/08/24	Daypass for title work on new lot acquisition	35.00
8/26/24	Title work day pass in Calloway County	35.00
8/31/24	Administrative Fee	77.08

TOTAL DISBURSEMENTS \$ 147.08

TOTAL THIS INVOICE \$ 2,074.08

September 4, 2024

Credits Applied

Invoice #: 567804

\$ -4.00

NET INVOICE TOTAL

\$ 2,070.08

September 4, 2024

Invoice #: 567804

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

<u>INVOICE NUMBER</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>BALANCE DUE</u>
556213	6/05/24	622.08	.00	622.08
559911	7/02/24	279.24	.00	279.24
563811	8/02/24	454.48	.00	454.48
Interest Charge	7/31/24	9.33	.00	9.33
Interest Charge	8/31/24	13.64	.00	13.64
Prior Balance Outstanding				<u>\$ 1,378.77</u>
TOTAL BALANCE DUE				<u>\$ 3,448.85</u>



201 East Main Street, Suite 900
Lexington, KY 40507
859-231-8780
TAX I.D. 61-1050158

Central States Water Resources, Inc.
1650 Des Peres Rd., Suite 300
St. Louis, MO 63131

September 4, 2024

Invoice #: 567804
Our File #: 22425.00013

REMITTANCE ADVICE

For Professional Services Rendered Through August 31, 2024:

RE: Center Ridge Site

Total Fees	\$ 1,927.00
Total Disbursements	<u>\$ 147.08</u>
TOTAL THIS INVOICE	\$ 2,074.08
Credits Applied	<u>\$ -4.00</u>
INVOICE BALANCE	\$ 2,070.08
Prior Balance Outstanding	<u>\$ 1,378.77</u>
TOTAL BALANCE DUE	<u>\$ 3,448.85</u>

To insure proper credit to your account please return this remittance with your payment.

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Credit Card: VISA MC AMEX DISCOVER

Acct# _____ Exp. Date _____ CVV _____

Signature _____

TO PAY ONLINE, PLEASE GO TO OUR WEBSITE:

LOUISVILLE | LEXINGTON | FRANKFORT | WASHINGTON, D.C.

www.mcbrayerfirm.com



www.mcbrayerfirm.com/payments

200 East Main Street, Suite 400

Lexington, KY 40507

859-231-8780

TAX I.D. 61-1050158



13421 Manchester Road, Suite 103
St. Louis, MO 63131

CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC
1630 Des Peres Rd., Ste. 140
St. Louis, MO 63131

00580-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

105000

Fox Run

Date	Firm Member	Notes	Quantity	Rate	Total
08/20/2024	JAB	-Operations Readiness Review	0.20	\$333.00	\$66.60
08/20/2024	JL	-Easement & Access	0.20	\$205.00	\$41.00
Subtotal					\$107.60

00611-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

105000

Center Ridge

Date	Firm Member	Notes	Quantity	Rate	Total
08/23/2024	LKW	-Title Review & Curative Matters	0.30	\$320.00	\$96.00
08/28/2024	LKW	-Easement & Access	2.00	\$320.00	\$640.00
Subtotal					\$736.00

02893-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Top Flight Sewer System

105000

Date	Firm Member	Notes	Quantity	Rate	Total
08/07/2024	MAM	-Operations Readiness Review	0.20	\$310.00	\$62.00
08/08/2024	MAM	-Title Review & Curative Matters	1.00	\$310.00	\$310.00
08/09/2024	MAM	-Title Review & Curative Matters	2.30	\$310.00	\$713.00
08/09/2024	JAB	-Operations Readiness Review	0.30	\$333.00	\$99.90
08/13/2024	MAM	-Operations Readiness Review	0.20	\$310.00	\$62.00
08/16/2024	JAB	-Operations Readiness Review	0.20	\$333.00	\$66.60
08/16/2024	MAM	-Title Review & Curative Matters	0.30	\$310.00	\$93.00
08/19/2024	JAB	-Operations Readiness Review	0.20	\$333.00	\$66.60
08/19/2024	JL	-Operations Readiness Review	0.30	\$205.00	\$61.50
				Subtotal	\$1,534.60
				Subtotal	\$2,378.20
				Total	\$2,378.20

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-085	02/05/2024	\$9,618.40	\$0.00	\$9,618.40
67-089	06/03/2024	\$938.50	\$0.00	\$938.50

67-090	07/03/2024	\$792.70	\$0.00	\$792.70
67-091	08/05/2024	\$1,047.90	\$0.00	\$1,047.90

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-092	09/04/2024	\$2,378.20	\$0.00	\$2,378.20
Outstanding Balance				\$14,775.70
Total Amount Outstanding				\$14,775.70

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier
LeMoine Law**

Invoice # 67-089
Date: 06/03/2024

13421 Manchester Road, Suite 103
St. Louis, MO 63131

CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC
1630 Des Peres Rd., Ste. 140
St. Louis, MO 63131

00580-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Fox Run

Date	Firm Member	Notes	Quantity	Rate	Total
05/01/2024	FSN	-Easement & Access	0.20	\$333.00	\$66.60
				Subtotal	\$66.60

00598-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

LH Treatment Co

Date	Firm Member	Notes	Quantity	Rate	Total
05/16/2024	JL	-Easement & Access	0.20	\$205.00	\$41.00
				Subtotal	\$41.00

00611-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Center Ridge

Date	Firm Member	Notes	Quantity	Rate	Total
05/02/2024	LKW	-Operations Readiness Review	0.80	\$320.00	\$256.00
05/24/2024	LKW	-Title Review & Curative Matters	0.70	\$320.00	\$224.00
05/29/2024	JAB	-Operations Readiness Review	0.30	\$333.00	\$99.90
05/29/2024	LKW	-Easement & Access	0.40	\$320.00	\$128.00
Subtotal					\$707.90

01175-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Yung Farm

Date	Firm Member	Notes	Quantity	Rate	Total
05/16/2024	JL	-Easement & Access	0.20	\$205.00	\$41.00
Subtotal					\$41.00

01901-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Commonwealth Wastewater

Date	Firm Member	Notes	Quantity	Rate	Total
05/16/2024	JL	-Easement & Access	0.20	\$205.00	\$41.00

Subtotal \$41.00

02893-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Top Flight Sewer System

Date	Firm Member	Notes	Quantity	Rate	Total
05/28/2024	JL	-Operations Readiness Review	0.20	\$205.00	\$41.00
Subtotal					\$41.00
Subtotal					\$938.50
Total					\$938.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-085	02/05/2024	\$9,618.40	\$0.00	\$9,618.40
67-088	05/01/2024	\$4,470.90	\$0.00	\$4,470.90

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-089	06/03/2024	\$938.50	\$0.00	\$938.50
Outstanding Balance				\$15,027.80
Total Amount Outstanding				\$15,027.80

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



13421 Manchester Road, Suite 103
St. Louis, MO 63131

CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC
1630 Des Peres Rd., Ste. 140
St. Louis, MO 63131

00611-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Center Ridge

Date	Firm Member	Notes	Quantity	Rate	Total
04/02/2025	JAB	-Operations Readiness Review	0.10	\$350.00	\$35.00
04/02/2025	LKW	-Operations Readiness Review	0.10	\$350.00	\$35.00
04/08/2025	LKW	-Title Review & Curative Matters	0.40	\$350.00	\$140.00
04/15/2025	LKW	-Title Review & Curative Matters	0.20	\$350.00	\$70.00
04/18/2025	LKW	-Title Review & Curative Matters	0.80	\$350.00	\$280.00
04/28/2025	LKW	-Easement & Access	0.30	\$350.00	\$105.00
Subtotal					\$665.00

00656-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Marshall Ridge

Date	Firm Member	Notes	Quantity	Rate	Total
------	-------------	-------	----------	------	-------

04/10/2025	FSN	-Easement & Access	0.70	\$350.00	\$245.00
04/11/2025	LKW	-Title Review & Curative Matters	1.00	\$350.00	\$350.00
04/11/2025	JF	-Easement & Access	0.80	\$215.00	\$172.00
04/18/2025	JF	-Easement & Access	0.40	\$215.00	\$86.00
04/21/2025	JF	-Title Review & Curative Matters	0.60	\$215.00	\$129.00
04/24/2025	LKW	-Easement & Access	1.50	\$350.00	\$525.00
04/24/2025	JF	-Easement & Access	1.20	\$215.00	\$258.00
				Subtotal	\$1,765.00

00699-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Arcadia Pines

Date	Firm Member	Notes	Quantity	Rate	Total
04/24/2025	LKW	-Easement & Access	0.30	\$350.00	\$105.00
				Subtotal	\$105.00
				Subtotal	\$2,535.00
				Total	\$2,535.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-098	05/05/2025	\$2,535.00	\$0.00	\$2,535.00

Outstanding Balance	\$2,535.00
Total Amount Outstanding	\$2,535.00

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

Invoice

Date	Invoice #
10/3/2023	21286

Bill To
Bluegrass Water Utility Operating Company KY-Commonwealth 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

DATE RCVD	10/23/23	GL CODE	183.001
PRCD BY	Courtney	GL DATE	10.03.23

Terms	Project
Due on receipt	0542-22 KY-Commonwealth WW

Serviced	Quantity	Class	Description	Rate	Amount
9/26/2023	0.25	WW Collection & Pumping System	Engineer Professional Services Coordinating service area information with team. - RH	145.00	36.25
9/26/2023	1.25	WW Collection & Pumping System	Drafting Professional Services SAM-AMD	80.00	100.00
9/27/2023	0.25	WW Treatment & Disposal	Engineer Professional Services Coordinating title commitment information with team. - RH	145.00	36.25
9/27/2023	1.25	WW Collection & Pumping System	Drafting Professional Services SAM-AMD	80.00	100.00
9/29/2023	0.25	WW Treatment & Disposal	Engineer Professional Services Coordinating ALTA with team. - RH	145.00	36.25

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Total	\$308.75
--------------	-----------------



21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

Invoice

Date	Invoice #
12/5/2023	21986

Bill To
Bluegrass Water Utility Operating Company KY-Commonwealth 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-Commonwealth WW

Serviced	Quantity	Class	Description	Rate	Amount
11/21/2023	0.25	WW Treatment & Disposal	Engineer Professional Services Coordinating service area legal description with team. - RH	145.00	36.25
11/22/2023	0.5	WW Treatment & Disposal	Engineer Professional Services Coordinating title commitment information with team. - RH	145.00	72.50
11/27/2023	0.75	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description with team. Coordinating service area information with team. - RH	145.00	108.75
11/28/2023	3.5	WW Collection & Pumping System	Surveyor Professional Services Worked on service area description, jpp	135.00	472.50
11/28/2023	0.5	WW Collection & Pumping System	Engineer Professional Services Coordinating service area legal description with team. Coordinating service area map with team. - RH	145.00	72.50
11/29/2023	0.25	WW Treatment & Disposal	Surveyor Professional Services Downloaded and reviewed final ALTA Survey, jpp	135.00	33.75
11/29/2023	0.5	WW Treatment & Disposal	Engineer Professional Services Coordinating ALTA with team. - RH	145.00	72.50

--

Total	\$868.75
--------------	-----------------



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

January 31, 2024

Project No: KY.5000.124
 Invoice No: 27680

SITE

CSWR KY-NC-
 Commonwealth WW
 Systems

105000 \$16045.13
 730100 \$315
 742000 \$70
 730206 \$95.24
 720600 \$462.91
 730500 \$210
 720000 \$222.58

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

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

Phase	2001	General Plant WW	
Labor			4,610.00
Expenses			1,833.52
		Total this Phase	\$6,443.52
<hr/>			
Phase	2002	Collection & Pumping WW	
Labor			7,455.00
Expenses			3,522.34
		Total this Phase	\$10,977.34
		Total this Invoice	<u>\$17,420.86</u>

720000 \$222.58

Billing Backup

Thursday, February 15, 2024

Clearwater Solutions LLC

Invoice 27680 Dated 1/31/2024

3:07:10 PM

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

Phase 2001 General Plant WW

Labor

			Hours		Amount	
522 - Skid-Steer w/Operator	1/5/2024		11.50	130.00	1,495.00	105000
WO 273472395 check everything out pulled the pumps and they are bad bought new ones						
500 - Operator	1/6/2024		9.50	70.00	665.00	105000
WO 273472395 installed new pump new pump WOrks on auto float bad on second pump						
501 - Operator - OT	1/9/2024		3.00	105.00	315.00	730100
WO 273457680 Answered recirc alarm. Zw						
500 - Operator	1/24/2024		8.00	70.00	560.00	105000
Wo 273481398 waiting for drains for water problem inside building. Draining water from control building, worked on drainage						
500 - Operator	1/24/2024		1.00	70.00	70.00	742000 730100
Wo 273484381 rented excavator and skid steer for next Monday to make road and other things wo for both excavator and skid steer						
500 - Operator	1/26/2024		12.50	70.00	875.00	105000
Wo 273486110 installed new pump and wire and new wire to floats						
500 - Operator	1/31/2024		9.00	70.00	630.00	105000
Wo 273487961 cleared trees and debris for access rd						
Totals			54.50		4,610.00	
Total Labor						4,610.00

Expenses

Materials & Supplies

00000003916	1/12/2024	☐ Huddleston, Norman / Wo 273476276	69.83	105000
0		exhaust fan for building		
00000003916	1/13/2024	☐ Huddleston, Norman / Wo 273472395	92.69	105000
0		winterized building		
00000003916	1/13/2024	☐ Huddleston, Norman / Wo 273476276	168.52	105000
0		ordered new pump wire		
00000003916	1/17/2024	☐ Huddleston, Norman / Wo 273479522	222.58	730206 720000
0		new wire for floats		
00000003916	1/19/2024	☐ Huddleston, Norman / Wo 273476276	34.65	105000
0		thermostat for exhaust fan		
00000003948	1/22/2024	☐ Huddleston, Norman / Wo 273481398	209.85	105000
8		drain plates		
00000003948	1/22/2024	☐ Huddleston, Norman / Wo 273481899	516.33	105000
8		pump and basin		
00000003973	1/30/2024	☐ Huddleston, Norman / Wo 273488613	367.68	720600
6		ordered 2 distributionvalve		

Total Expenses 1.09 times 1,682.13 1,833.52

Total this Phase \$6,443.52

Phase 2002 Collection & Pumping WW

Labor

			Hours		Amount	
500 - Operator	1/7/2024	9.50	70.00	665.00	105000	
WO 273472395 the floats need to be changed I got one Working does not stay on long plumed new pump to system						
500 - Operator	1/8/2024	10.00	70.00	700.00	105000	
WO 273472395 put one new float in small box with 3 floats in it got jet pumps Working on auto now thats how to get rid of water in drip system						
500 - Operator	1/10/2024	11.00	70.00	770.00	105000	
WO 273472395 installed 3 new floats in the field 4 all together and Worked on getting jet pumps to prime got one to prime but WOnt Work in auto						
500 - Operator	1/11/2024	11.00	70.00	770.00	105000	
WO 273472395 installed 2 pump floats and trying to get jet pump to pump water from field electrician needs to see what is wrong with control box floats are up 1 pump comes on auto for 2 minutes and cuts off						
500 - Operator	1/11/2024	1.00	70.00	70.00	105000	
WO 273476274 ordered 2 submerged well pumps with high head pressure						
500 - Operator	1/12/2024	1.00	70.00	70.00	105000	
WO 273476276 ordered new pump wire for new pumps						
500 - Operator	1/13/2024	5.00	70.00	350.00	105000	
WO 273472395 winter storm preparation WO 273477137 fixed door to stay shut						
500 - Operator	1/16/2024	7.00	70.00	490.00	105000	
WO 273476276 2 high head pumps finally showed up install tomorrow with new power wire						
500 - Operator	1/17/2024	6.50	70.00	455.00	105000	
WO 273476276 put pumps together as they came seperated						
500 - Operator	1/17/2024	1.00	70.00	70.00	730206	
WO 273479522 ordered new float wire						
500 - Operator	1/18/2024	5.50	70.00	385.00	730500	
WO 273480393 checked on system tank lid froze water level down some 2 ft						
500 - Operator	1/20/2024	1.00	70.00	70.00	730500	
Wo273481398 ordered 3 drains for inside building						
500 - Operator	1/22/2024	1.00	70.00	70.00	105000	
Wo 273476276 picked up pipe and fittings glue cleaner						
500 - Operator	1/22/2024	3.00	70.00	210.00	105000	
Wo 273481899 picked up crock and pump						
500 - Operator	1/22/2024	3.00	70.00	210.00	730500	
Wo 273483325 took trash to kingswood						
500 - Operator	1/22/2024	2.00	70.00	140.00	730500	
Wo 273483325 cleaned trash from building						
500 - Operator	1/23/2024	9.00	70.00	630.00	105000	
Wo 273483969 installed gfci outlet and cut out most of the bottom boards on wall and got pumps ready to be installed						
500 - Operator	1/29/2024	11.00	70.00	770.00	105000	
Wo 273487961 clearing woods to make rd to wastewater facility						
500 - Operator	1/30/2024	7.00	70.00	490.00	105000	
Wo 273486110 installed second pump some pipes pump out a lot and some dont						
500 - Operator	1/30/2024	1.00	70.00	70.00	720600	730500

Wo 273488613 ordered 2 distribution valves

Totals	106.50	7,455.00	
Total Labor			7,455.00

Expenses

Materials & Supplies

00000003915	1/5/2024	📄 Huddleston, Norman / Wo 273476274	1,246.18	105000
9		bought 2 well pumps		
00000003915	1/5/2024	📄 Huddleston, Norman / Wo 273476276	25.18	105000
9		bleach and bulbs		
00000003915	1/7/2024	📄 Huddleston, Norman / Wo 273476276	297.25	105000
9		got 4 motion lights, bulbs		
00000003915	1/8/2024	📄 Huddleston, Norman / Wo 273476276	453.60	105000
9		new floats for system		
00000003915	1/10/2024	📄 Huddleston, Norman / Wo 273476276	84.82	105000
9		shrink tubing and miscellan		
00000003915	1/11/2024	📄 Huddleston, Norman / Wo 273476276 2	159.69	105000
9		ball valves check valves		
00000003915	1/12/2024	📄 Huddleston, Norman / Wo 273476274	958.00	105000
9		bought 2 new well pumps		
00000003973	1/26/2024	📄 Huddleston, Norman / Wo 273486110	6.78	105000
6		dresser coupling		

Total Expenses	1.09 times	3,231.50	3,522.34
	Total this Phase		\$10,977.34
	Total this Project		\$17,420.86
	Total this Report		\$17,420.86



**JPOWER 12 Inch Exhaust Fan
Wall Mounted, Automatic
Aluminum...**

Payment information

Payment method

Visa ending in 7807

Billing Address

Roby Ridge Rd
Coxs Creek, KY 40013

Shipping address

Norman scott Huddleston
Roby Ridge Rd
Coxs Creek, KY 40013
United States

Order Summary

Items:	\$65.88
Shipping & Handling:	\$10.75
Free Shipping	-\$10.75
Total Before Tax:	\$65.88
Estimated Tax Collected:	\$3.95
Order Total	\$69.83



LOWE'S®

LOWE'S HOME CENTERS, LLC

800 CONESTOGA PARKWAY

SHEPHERDSVILLE, KY 40165 (502) 215-2600

- SALE -

SALES#: S2945SIB 4897866 TRANS#: 607079369 01-13-24

30820 2-E-8 TOP CHOICE KD WHITE	6.35
57267 BRASS FH PH WS 10X1-1/2 2	1.58
1062966 ASDTV RUBY SLIDER	9.99
1148798 1-LB 4-IN TAN EXT SCREW	10.98
5228419 UTILITECH OIL FILLED RADI	54.98
136620 1/4X1 1/2 FNDR WSHR CT-4	3.56
2 @	1.78

SUBTOTAL:	87.44
TOTAL TAX:	5.25
INVOICE 99349 TOTAL:	92.69
VISA:	92.69

XXXXXXXXXXXX7807 AMOUNT: 92.69 AUTHCD: 087168

CHIP REFID:294502349445 01/13/24 10:45:07

CUSTOMER CODE: cannon wealth

TVR : 8080008000

TSI : 6300

STORE: 2945 TERMINAL: 02 01/13/24 10:45:27

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



to me



amazon business

Your Account | Amazon.com

Order Confirmation

Order #112-7301252-3969866

Hello Norman scott Huddleston,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of Scott's sewer pipe inspection LLC.

Your guaranteed delivery date is:
Tuesday, January 16

Your shipping speed:
Standard Shipping

Your order will be sent to:
**Norman scott Huddleston
Coxs Creek, KY
United States**

[Order Details](#)

Order Details

Order #112-7301252-3969866

Placed on today, January 12



NATIONAL Wire&Cable - 12 Gauge 3
Conductors Premium Electrical Wire -
Made in USA - 12 AWG Wire Stranded
PVC Cord Copper Cable 100 Ft.
Indoor and Outdoor Lighting
Automotive Battery
Sold by NATIONAL Wire&Cable
Condition: New

\$151.99

Order Total:

\$168.52

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

Thank you for shopping with us.
Amazon.com

Customers Who Bought Items in Your Order Also Bought





Amazon.com 9:52 AM



to me ▾

amazon business

Your Account | Amazon.com

Order Confirmation

Order #112-9453607-4553814

Hello Norman scott Huddleston,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of Scott's sewer pipe inspection LLC.

Your estimated delivery date is:

**January 25-
Tuesday, January 30**

Your shipping speed:

Standard Shipping

Your order will be sent to:

**Norman scott Huddleston
COXS CREEK, KY
United States**

Order Details

Order Details

Order #112-9453607-4553814

Placed on today, January 17



NATIONAL Wire&Cable - 12 Gauge 2
Conductors Premium Electrical Wire -
Made in USA - 12 AWG Wire Stranded
PVC Cord Copper Cable 250 Ft.
Indoor and Outdoor Lighting
Automotive Battery
Sold by NATIONAL Wire&Cable
Condition: New

\$189.99

Order Total:

\$222.58

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

Thank you for shopping with us.

Amazon.com





amazon business

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Order Confirmation

Order #112-7698537-2759433

Hello Norman scott Huddleston,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of Scott's sewer pipe inspection LLC.

Your guaranteed delivery date is:
Sunday, January 21

Your shipping speed:
Standard Shipping

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

[Order Details](#)

Order Details

Order #112-7698537-2759433

Placed on today, January 17



AIR VENT 58033 Single Speed Adjustable Thermostat
Tools & Home Improvement
Sold by [Husaina Global Inc](#)
Condition: New

\$25.70

Order Total:

\$34.65

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

Thank you for shopping with us.

Amazon.com

Frequently bought together with items in your order



Lomanco Power Vent Motor Replacement...
\$70.84



Lomanco 9800528 Replacement Fan Blade...
\$22.50

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle,





amazon business

Your Account | Amazon.com

Order Confirmation

Order #112-1574932-5713839

Hello Norman scott Huddleston,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the [order invoice](#). If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of Scott's sewer pipe inspection LLC.

Your estimated delivery date is:

Friday, January 26

Your shipping speed:

Standard Shipping

Your order will be sent to:

Norman scott Huddleston

COXS CREEK, KY

United States

Order Details

Order Details

Order #112-1574932-5713839

Placed on today, January 20



3 x NDS Pro Series Drain Kit 5-1/2 in. X 39-3/8 in. Deep Profile Channel, Galv. Steel Grates, End Caps/Outlet, 5 in, Gray

Lawn & Patio
Sold by Maxx-Supply
Condition: New

\$65.99

Order Total:

\$209.85

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

Thank you for shopping with us.

Amazon.com

Frequently bought together with items in your order



Flex-Drain 54021
Flexible/Expandable...
\$6.16



Flex-Drain ADP53702
Flexible T / Y,...
\$5.61



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

- SALE -

SALES#: FSTLAN02 2342278 TRANS#: 305573649 01-22-24

23901 1-1/2-IN SCH40 COUP 42901	2.78
2 @ 1.39	
955633 18 X 22 SUMP BASIN LID	11.98
20846 5-CT ACID BRUSHES	2.18
1157427 16 OZ CLEAR PRIMER	15.98
954434 5-GAL LOWES BUCKET-UNITED	4.98
955623 1-1/4-IN OR 1-1/2-IN CHEC	25.98
23903 1-1/2-IN SCH40 ADPTR 4360	2.18
23909 1-1/2-IN SCH40 ELBOW 4060	11.92
4 @ 2.98	
23349 2-IN PVC DWV 90-DEG VENT	26.28
4 @ 6.57	
955638 18 X 22 SUMP BASIN	39.98
76025 11-IN NAT CABLE TIES 100-	13.98
4977499 LNX 4-1/BIN NON-ARBRD HOL	27.98
4977472 LNX 1/2-IN SNAP BACK ARB	24.98
955615 1/3-HP CAST IRON VRT SWIT	209.00
23830 1-1/2-IN X 10-FT SCH40 PI	12.78
23848 16-OZ PVC CEMENT HUY DUTY	15.88
23832 2-IN X 10-FT SCH40 PIPE	35.48
2 @ 17.74	
23536 DATEY 14-OZ PLUMBERS PUTT	2.78

SUBTOTAL: 487.10
TOTAL TAX: 29.23
INVOICE 84534 TOTAL: 516.33
VISA: 516.33

VISA: XXXXXXXXXXXX7807 AMOUNT: 516.33 AUTHCD: 023442
CHIP REFID:294525534710 01/22/24 08:36:10
CUSTOMER CODE: commonwealth
TUR : 8080008000
TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 01/22/24 08:36:36
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



Receipt

You earned \$3.67 Shop Cash by using Shop Pay. [View Balance](#)

Order #CS76546

January 30, 2024



2 x K-Rain - 6606 - 6000
Indexing Valve: 6 Outlet 6
Zone Operation

\$367.68

Subtotal

\$367.68

Shipping

Free

Tax

\$0.00

Total

\$367.68

Recommended for you

Earn Shop Cash on your next order. [Learn more](#)



ORDER 13208908

BR: 1 Louisville
P.O. Box 6149
Louisville, KY 40206
502-582-2261



Customer Copy

PICK 32890083

Page 1 of 2
1/5/2024 16:10:36

SOLD TO: 9442

Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

SHIP TO: ROUTE: ALL

Clear Water Solutions
2178 Moores Mill Rd,
334-532-3201
Auburn, AL 36830
US

ORDER DATE 1/5/2024	PO NUMBER / JOB # Clear Water Solutions	DATE REQUIRED 1/5/2024
WRITER JIM.MEYER	DATE SHIPPED	SHIP VIA WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
1	2NFL52-12 MYERS 2W 230V 12GPM	2	0		2	EA	514.88
2	PVC40PE2.10 PVC SCH40 PE PIPE 2in 10ft	10	0		10	FT	1.51
LENGTH = 1							
3	436-020 2 SCH40 PVC MIPXS ADPT	2	0		2	EA	1.83
4	839-250 2X1-1/4 SCH80 PVC MXF BUSH	2	0		2	EA	12.66
5	885-020 1-1/4 X 2 SCH80 PVC NIPPLE TBE 212-020	2	0		2	EA	3.62
7	CPC-2000 2 IPS PVC COMP CPLG 110-20 OLD PART# 110-20	2	0		2	EA	36.10
8	406-020 2 SCH40 PVC SXS 90 ELL	2	0		2	EA	2.49
9	429-020 2 SCH40 PVC SXS CPLG	2	0		2	EA	1.50

* Complete Order *

INVOICE

INVOICE	
90681936	
Invoice Date 1/5/2024	Page 1 of 3
ORDER NUMBER	
13208908	

Disc Due Date	Discount Amount
1/5/2024	0.00

Taker
JIM.MEYER

Pricing	Unit Price	Extended Price
JOM		

SUB-TOTAL: 0.00
OWNPAYMENT: 1,246.18
PREVIOUSLY PAID: 1,246.18
AMOUNT DUE: 0.00

on. Specifically, PSC disclaims all implied
n 48 hours of receipt of material. No returns
A 25% Restocking charge applies to all
yment, Purchaser shall pay all attorney fees
the 2014 standards of the Federal Reduction of

NEW
YEAR 2023
MAKE FORM
USED

DOLLAR GENERAL STORE #3298
1714 PERRYVILLE RD,
DANVILLE, KY 40422
(502) 632-7927
SALE TRANSACTION

S TL REGULAR BLEACH 59647560194	\$6.75
S TL LED 100W DL 2P 430001542269	\$8.50
S TL LED 100W DL 2P 430001542269	\$8.50

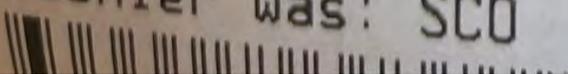
Tax: \$23.75 @ 6.0%	\$1.43
Balance to pay	\$25.18
Visa	\$25.18

VISA CREDIT	*****7807
Type: Chip Read	Auth Code: 066022
AID: A0000000031010	PAN Seq:
TVR: 8000008000	TSI: 6C00
IAD: 06011203A08000	TID: ****6000
MID: *****27013	
TOTAL PURCHASE	\$25.18

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

STORE	TILL	TRANS.	DATE
3298	11	68308	01-05-24 8:52 AM

Your cashier was: SCO



LOWE'S

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

- SALE -

SALES#: FSTLAN02 4941332 TRANS#: 346626238 01-07-24

5189133 GE LED 120W PAR38 FL UB C	51.92
4 @ 12.98	
5189130 GE LED 150W PAR38 FL UB	24.98
72837 UT 110-DEG 2-IND PAR MTN L	79.92
4 @ 19.98	
1614003 ETN 15A TR AFCI RECEPT LA	29.98
895087 OATEY PLUMBERS PUTTY ROLL	5.28
78453 3M RUBBER LINERLESS GOOD	7.96
2 @ 3.98	
23902 2-IN SCH40 COUPLING 42902	3.56
2 @ 1.78	
757578 HEAVY WALL HEAT SHRINK 3/	4.78
23906 2-IN SCH40 ADAPTER 435020	6.24
2 @ 3.12	
34196 HEAT SHRINK UF SPLICE KIT	17.18
757556 GB HUY WALL HS 5/8-IN TUB	4.78
5189132 GE LED 120W PAR38 5.0K UB	23.98
637855 11-IN HEAVY DUTY CABLE TI	14.98
47903 ID WINGTWIST CONN YELLOW	4.88

SUBTOTAL:	280.42
TOTAL TAX:	16.83
INVOICE 88303 TOTAL:	297.25
VISA:	297.25

VISA: XXXXXXXXXXXXX7807 AMOUNT: 297.25 AUTHCD: 051980

CHIP REFID:294525303737 01/07/24 08:37:56

CUSTOMER CODE: commonwealth

TVR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 01/07/24 08:38:33

OF ITEMS PURCHASED: 23

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

ORDER 13209013
BR1 Louisville

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



Customer Copy

PICK 32890204

Page 1 of 1
01/08/2024 07:31:05

INVOICE

INVOICE	
90682007	
Invoice Date	Page
1/8/2024	1 of 3
ORDER NUMBER	
13209013	

SOLD TO: 9442
Cash Sale PSC Louisville
Louisville
Louisville, KY
USA

SHIP TO: ROUTE: ALL
Clear Water Solutions
2178 Moores Mill Road
334-532-3201
Auburn, AL 36830
US

ORDER DATE	PO NUMBER / JOB #	DATE REQUIRED
01/08/2024	Clear Water Solutions-1/8/2024 07:26:2	01/08/2024
WRITER	DATE SHIPPED	SHIP VIA
JACK.GIMM		WTG: Waiting

LN	DESCRIPTION	ORDER	B/O	DISP	SHIP	UOM	UNIT PRICE
1	20A714 N-O MERCURY FLOAT SWITCH W/ WT 30ft CORD	6	0		6	EA	71.32

# Bags	# Boxes	# Pieces	# Skids	# Pipe Bundles		
Qty:						
Staged:						
Picked By:	Loaded By:					
SUB-TOTAL: 427.92						
TAX: 25.68						
GRAND TOTAL: 453.60						

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

Complete Order *

Disc Due Date	Discount Amount
1/8/2024	0.00

Taker
JACK.GIMM

Pricing UOM	Unit Price	Extended Price

SUB-TOTAL:	0.00
DOWNPAYMENT:	453.60
PREVIOUSLY PAID:	453.60
AMOUNT DUE:	0.00

hereon. Specifically, PSC disclaims all implied warranties within 48 hours of receipt of material. No returns without a 25% Restocking charge applies to all returns. Payment, Purchaser shall pay all attorney fees in accordance with the 2014 standards of the Federal Reduction of



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

- SALE -

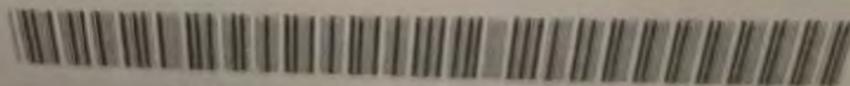
SALES#: FSTLAN02 2342278 TRANS#: 871939856 01-10-24

757620 GB HEAT SHRINK KIT	18.68
4964138 KOBALT CUT A3 FOAM NITRIL	10.98
19453 3/4-IN X 60-FT UTILITY EL	3.38
2 @ 1.69	
72964 ETN 1G DECO PLATE WH	0.98
135682 BUTT SPLICE 22-18AWG 20-C	4.28
757578 HEAVY WALL HEAT SHRINK 3/	4.78
1348356 CRAFTSMAN PREM LTHR GLOVE	23.96
2 @ 11.98	
2564346 KBLT 6NI MULTI PURP. WIRI	12.98

SUBTOTAL:	80.02
TOTAL TAX:	4.80
INVOICE 93494 TOTAL:	84.82
VISA:	84.82

VISA: XXXXXXXXXXXXX7807 AMOUNT: 84.82 AUTHCD: 094732
 CHIP REFID:294525494799 01/10/24 06:46:45
 CUSTOMER CODE: commonwealth
 TUR : 8080008000
 TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 01/10/24 06:47:05
 # OF ITEMS PURCHASED: 10
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

ers' Supply, Inc.

Branch: 40
PO Box 34337
Louisville, KY 40232
US

Masters Supply - Danville



MASTERS'
SUPPLY, INC
Employee Owned

INVOICE	
5585066	
Invoice Date	Page
01/11/2024 10:48:52	2 of 2
ORDER NUMBER	
3221811	

502-459-2900

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

Visa: xxxxxxxxxxxx7807 xx/xx
Transaction Type: Final Sale
Entry Method: Chip
Merchant ID: ****8929
Reference Number: 556661
Retrieval Number: 2019021733
Host Response: -1 / APPROVED
Authorization Number: 043832
Authorization Date: 11 Jan 2024 10:48 AM
Authorized Amount: 159.69

Name: NORMAN HUDDLESTON

X

AID: A0000000031010
Application: VISA CREDIT
Cryptogram: TC 59979112C9D0638E

Total Lines: 3

SUB-TOTAL: 150.65
TAX: 9.04
Visa/Mastercard: 159.69
AMOUNT DUE: 0.00

ORIGINAL



Order summary



Schraiberpump
 4" Stainless Steel
 Impeller
 Submersible
 Deep Well Pump-
 1.5HP-128FT-
 52GPM -230V
 -2-Wire plus
 Ground -No
 Control Box
 Needed-
 4S80522WPP × 2

\$958.00

Subtotal	\$958.00
Shipping	\$0.00
Taxes	\$0.00

Total **\$958.00 USD**



INVOICE

Masters' Supply, Inc.

Branch: 40 Masters Supply - Danville
 PO Box 34337
 Louisville, KY 40232
 US



INVOICE	
5594498	
Invoice Date	Page
01/26/2024 14:42:56	1 of 2
ORDER NUMBER	
3233083	

502-459-2900

Bill To:
 Danville D+ COD
 398 Whirlaway Dr
 Danville, KY 40422
 US

Ship To:
 Danville D+ COD
 398 Whirlaway Dr
 Danville, KY 40422

Ordered By: ACCOUNTS PAYABLE

Customer ID: 17246

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount	
none	COD	01/26/2024	01/26/2024	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker	
01/26/2024 14:15:17	4811624	CASH SALES		MFW	
Quantities			Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	UOM Unit Size	Item ID	Unit Size	
2	2	EA 1.0	6713100 2-IN PVC SCH40 SOC 90 ELL 20BX	EA 1.0000	3.2000 6.40
Ordered As: P490					

Carrier: Tracking #:
 Visa: xxxxxxxxxxxx7807 xx/xx
 Transaction Type: Final Sale
 Entry Method: Manual/Keyed
 Merchant ID: ****8929
 Reference Number: 558901
 Retrieval Number: 2136237802
 Host Response: Approved
 Authorization Number: 063651
 Authorization Date: 26 Jan 2024 2:41 PM
 Authorized Amount: 6.78

Name: ACCOUNTS PAYABLE

X _____

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

ORIGINAL



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

February 29, 2024

Project No: KY.5000.124
 Invoice No: 28421

105000 \$29988.56
 730500 \$832.04
 720500 \$542.51
 720100 \$10.45

SITE

CSWR KY-NC-
 Commonwealth WW
 Systems

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

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

Phase	2001	General Plant WW	
Labor			10,211.25
Expenses			6,387.13
		Total this Phase	\$16,598.38
Phase	2002	Collection & Pumping WW	
Expenses			10.45
		Total this Phase	\$10.45
Phase	2003	Treatment & Disposal WW	
Expenses			14,764.73
		Total this Phase	\$14,764.73
		Total this Invoice	\$31,373.56

Billing Backup

Tuesday, March 19, 2024

Clearwater Solutions LLC

Invoice 28421 Dated 2/29/2024

11:28:37 AM

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

Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	2/1/2024	10.00	105.00	1,050.00	105000	
Wo 273488746 put down 50 tons of rock for road						
500 - Huddleston, Norman	2/5/2024	8.00	105.00	840.00	105000	
WO 273487961 took down big tree and brush						
500 - Huddleston, Norman	2/5/2024	2.00	105.00	210.00	105000	
WO 273488746 put more rock around entrance at plant						
500 - Huddleston, Norman	2/6/2024	6.00	105.00	630.00	105000	
WO 273488746 put more rock on driveway						
500 - Huddleston, Norman	2/6/2024	3.00	105.00	315.00	105000	
WO 273493716 cleaned ditch behind building						
500 - Huddleston, Norman	2/7/2024	3.50	105.00	367.50	105000	
WO 273488746 put rock by building added a drain a foot deep to ditch						
500 - Huddleston, Norman	2/7/2024	6.00	105.00	630.00	105000	
WO 273493716 clearing ditch line on right side of Colbert by building						
500 - Huddleston, Norman	2/8/2024	6.00	105.00	630.00	105000	
WO 273488746 spread more rock by the building						
500 - Huddleston, Norman	2/8/2024	3.50	105.00	367.50	105000	
WO 273493716 moved the pile of debris from behind building						
500 - Huddleston, Norman	2/12/2024	3.00	105.00	315.00	730500	
Wo 273480393 checked on pumps and water level						
500 - Huddleston, Norman	2/13/2024	.75	105.00	78.75	730500	
Wo 273483325 took trash from commonwealth to kingswood						
500 - Huddleston, Norman	2/13/2024	4.50	105.00	472.50	105000	
Wo 273488746 put rock on road to plant						
500 - Huddleston, Norman	2/14/2024	3.50	105.00	367.50	105000	
Wo 273493716 cleaned debris from ditch that was piled up on right side						
500 - Huddleston, Norman	2/14/2024	2.50	105.00	262.50	730500	
Wo 273498705 put new motion lights on building						
500 - Huddleston, Norman	2/15/2024	4.00	105.00	420.00	105000	
Wo 273487961 took another big tree down by driveway						
500 - Huddleston, Norman	2/15/2024	4.50	105.00	472.50	105000	
Wo 273499509 rap rock in ditch behind building						
500 - Huddleston, Norman	2/22/2024	5.00	105.00	525.00	105000	
Wo 273504052 added pipe to gutter down spout extending to ditch						
500 - Huddleston, Norman	2/26/2024	10.50	105.00	1,102.50	105000	
Wo 273506327 ordered a computer board Wo 273488746 ordered rap rock for ditch Wo 273499509 rap rock ditch line						
500 - Huddleston, Norman	2/29/2024	11.00	105.00	1,155.00	105000	
Wo 273488746 put more rock on driveway needs one more load						
Totals		97.25		10,211.25		
Total Labor					10,211.25	

Expenses

Materials & Supplies

00000004010	1/31/2024	1	Huddleston, Norman / Wo 273488746 rock for driveway	877.76	105000
00000004010	2/5/2024	1	Huddleston, Norman / Wo 273488746 rock for driveway	308.02	105000
00000004010	2/6/2024	1	Huddleston, Norman / Wo 273488746 rock for driveway	426.52	105000
00000004010	2/14/2024	2	Huddleston, Norman / Wo 273488746 ordered rock	514.68	105000
00000004010	2/14/2024	2	Huddleston, Norman / Wo 273498657 paddle bits for gates	83.71	720500
00000004010	2/15/2024	2	Huddleston, Norman / Wo 273498657 gates for road	283.00	720500
00000004044	2/22/2024	5	Huddleston, Norman / Wo 273504052 drain pipe	131.40	105000
00000004063	2/26/2024	7	Huddleston, Norman / Wo 273506327 computer board for control	265.00	105000
00000004063	2/26/2024	7	Huddleston, Norman / Wo 273506327 bought battery for computer	6.31	105000
00000004063	2/26/2024	7	Huddleston, Norman / Wo 273488746 ordered rock for driveway	451.66	105000

Equipment Rental

340282	1/5/2024		Sunbelt Rentals, Inc. Acct #635640 / 273501992 TRACK SKIDSTEER, SKIDSTEER LOADER BUCKET / Invoice: 148795818-0001, 1/5/2024	2,490.80	105000
--------	----------	--	--	----------	--------

Vehicles - Fuel

00000004063	2/26/2024	7	Huddleston, Norman / Wo 273484381 fuel for equipment	20.89	105000
-------------	-----------	---	---	-------	--------

Total Expenses **1.09 times** **5,859.75** **6,387.13**
Total this Phase **\$16,598.38**

Phase 2002 Collection & Pumping WW

Expenses

Materials & Supplies

00000004010	2/5/2024	1	Huddleston, Norman / Wo 273476276 dresser coupling	9.59	
-------------	----------	---	---	------	--

Total Expenses **1.09 times** **9.59** **10.45** **720100**
Total this Phase **\$10.45**

Phase 2003 Treatment & Disposal WW

Expenses

Equipment Rental

342057	1/31/2024		Sunbelt Rentals, Inc. Acct #635640 / WO 273484381 Skidsteer / Invoice: 149742980-0002, 1/31/2024	74.20	105000
342058	2/13/2024		Sunbelt Rentals, Inc. Acct #635640 / WO 273484381 mini Excavator, skidsteer, bucket / Invoice: 149742980- 0003, 2/13/2024	7,024.08	105000

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems	Invoice	28421
342616	3/12/2024	☐ Sunbelt Rentals, Inc. Acct #635640 / WO 273484381 MINI EXCAVATOR, TRACK SKIDSTEER,LOADER BUCKET / Invoice: 149742980-0004, 3/12/2024	6,447.34	105000
Total Expenses			1.09 times	13,545.62
				14,764.73
			Total this Phase	\$14,764.73
			Total this Project	\$31,373.56
			Total this Report	\$31,373.56

CALDWELL STONE COMPANY INC.

1648 STANFORD RD
DANVILLE, KY 40422
859-236-6829

1/31/2024 8:35:21 AM

Reference Number:	569374630
Total:	\$877.76
Transaction Type:	Sale
Transaction Status:	Pending Settlement
Card Brand:	Visa
Card Number:	xxxxxxxxxxxx7807
Entry Method:	Keyed
Approval Code:	001243
Approval Message:	APPROVAL 001243
AVS Result:	0
CSC Result:	Match
Customer Name:	NORMAN HUDDLESON

X _____

Please sign here to agree to payment.

Caldwell Stone Company
859 236-4714

P.O. Box 727
Danville, KY 40423-0727

Date: 2/5/2024
Time: 9:28:40 AM

Ticket #: 372307

DRIVER DELIVERY LOCATION

34 TOWARDS PARKSVILLE-R ON WADERING
HILLS-L ON JACOB

Freight Unit: 6.25

Order:	11818- JUST PAST 3000 JACOB DR- NORMAN HUDDLESON
Customer:	000001 - CASH SALE (TAXABLE)
Product:	023- #23
Truck:	518- J. Edwards & Son Trucking
PO #:	502-365-8843
Job #:	

	Tons	Pounds	
	30.01	60.020	Loads Today: 1
	14.25	28.500	Units Today: 15.76
	15.76	31.520	

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
DONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$189.12	\$11.35
Freight:	\$98.50	\$6.09
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$2.96	
Tax:	\$17.44	
Total:	\$308.02	

WEIGHMASTER

CUSTOMER

DRIVER

Caldwell Stone Company
859 236-4714

P.O. Box 727
Danville, KY 40423-0727

Date: 2/6/2024

Ticket #: 372457

Time: 12:02:54 PM

DRIVER DELIVERY LOCATION

34 TOWARDS PARKSVILLE-R ON WADERING
HILLS-L ON JACOB

Freight Unit: 3.55

Order: 11804- JUST PAST 3000 JACOB DR- NORMAN HUDDLESON
Customer: 000001- CASH SALE (TAXABLE)
Product: 023- #23
Truck: 518- J. Edwards & Son Trucking
PO #: 502-365-8843
Job #:

Tons Pounds

39.95 79.900
14.25 28.500
25.70 51.400

Loads Today: 1

Units Today: 25.70

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
DONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$308.40	\$18.50
Freight:	\$91.24	\$5.64
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$2.74	
Tax:	\$24.14	
Total:	\$426.52	

WEIGHMASTER

CUSTOMER

DRIVER

Caldwell Stone Company

859-236-4714

P.O. Box 727
Danville, KY 40423-0727

Date: 2/14/2024

Ticket #: 373035

Time: 10:14:37 AM

DRIVER DELIVERY LOCATION

34 TOWARDS PARKSVILLE-R ON WADERING
HILLS-L ON JACOB

Freight Unit: 3.55

Order:	11804- JUST PAST 3000 JACOB DR- NORMAN HUDDLESON
Customer:	000001- CASH SALE (TAXABLE)
Product:	662- R/R CL 2
Truck:	518- J. Edwards & Son Trucking
PO #:	502-365-8843
Job #:	

	Tons	Pounds	
Gross:	39.27	78.540	Loads Today: 1
Tare:	14.25	28.500	Units Today: 25.02
Net:	25.02	50.040	

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
DONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$394.07	\$23.64
Freight:	\$88.82	\$5.49
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$2.66	
Tax:	\$29.13	
Total:	\$514.68	

WEIGHMASTER

CUSTOMER

DRIVER

SUPPLY
TractorSupply.com

2900 SOUTH DANVILLE BYP STE 10
DANVILLE, KY 40422
859-238-0163

Ticket: 39202
Date: 2/14/24
Store: 536
Cashier: Wesley

Time: 8:47 AM
Register: 30

Item	Qty	Price	Amount
DRILL & SPADE BIT 6PC ST 3902308	1	22.99	22.99
TREATED POST 6/7X8FT 4041105	2	27.99	55.98

Subtotal 78.97
Tax 4.74
Total 83.71

LA4759408-A
Visa - SALE 83.71
*****7807 - EMV Contactless

Authorization #: 006011
Terminal ID : 001790536003000
Cryptogram : FF084BB11C3686D4
AID : A0000000031010
APP : VISA CREDIT
CVM : NONE /
TVR : 0000000000 / TSI : 0000

Change 0.00

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



Let Keith Smith know how your experience was

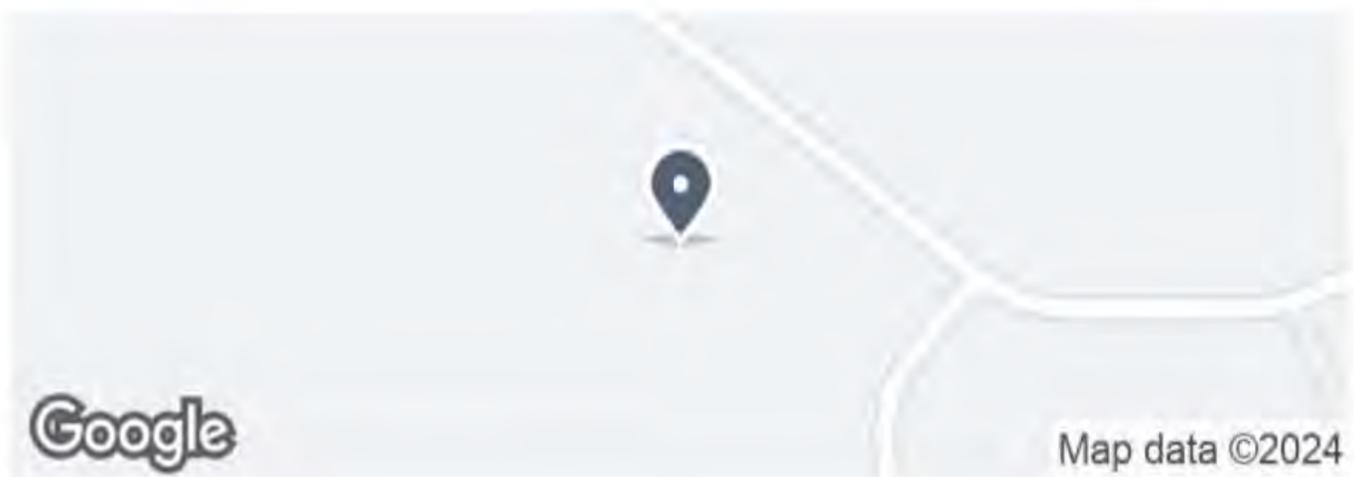
\$283.00

Custom Amount

\$283.00

Total

\$283.00



Keith Smith

[1883 hwy 1247, stanford](#)

[STANFORD, KY 40484](#)

(606) 669-0685



Reply



Mail



Search



Calendar

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

- SALE -

SALES#: S2945DSN 4362126 TRANS#: 88603156 02-22-24

2592956 SM UNIVERSAL GROUND SPOUT	17.96
2 @ 8.98	
224272 42-GAL 24-CT 3ML CONTR CH	20.88
5348529 COR PVC 28 Injected Tcone	65.96
2 @ 32.98	
24138 4-INX10-FT PERFORTD CORR	19.16
2 @ 9.58	

SUBTOTAL:	123.96
TAX:	7.44
INVOICE 01774 TOTAL:	131.40
VISA:	131.40

VISA: XXXXXXXXXXXXX7807 AMOUNT: 131.40 AUTHCD: 045308
CHIP REFID: 294501241143 02/22/24 06:58:12
CUSTOMER CODE: Commonwealth
APL: VISA CREDIT TUR: 8080008000
AID: A0000000031010

STORE: 2945

TERMINAL: 02/22/24 06:58:12
EXCLUDES FUEL, SERVICES AND SPECIAL ORDER ITEMS
SEE LOWE'S RETURN POLICY ON OUR RETURN POLICY, VISIT
LOWE'S.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE NUMBER



Thanks for shopping with us!

Thanks for trying us out. We'll email updates to normanscotthuddleston@gmail.com.

You should get your order by **Mar 4.**

Order total: \$265.00

Shipping to:

365 Roby Ridge Rd, Coxs Creek, KY 40013-6783, United States

Order no.: 09-11235-92257



ISAC, Inc PCM400 CPU Board PC...
You should get it by Mar 4.

[Hide order info](#) ^

Ad

Your gift of 63¢ a day can help give animals loving homes.

[Donate Now](#)



More from this seller



DOLLAR GENERAL STORE #3298
1714 PERRYVILLE RD,
DANVILLE, KY 40422
(502) 632-7927
SALE TRANSACTION

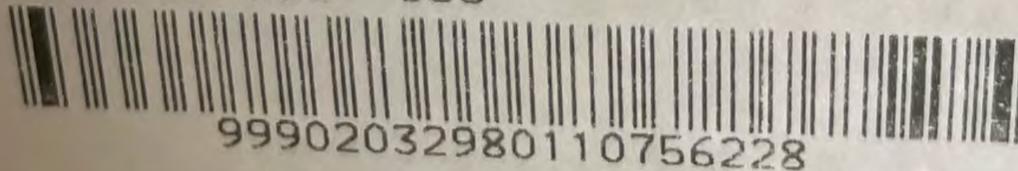
ENERGIZER 2032-2 39800066114 \$5.95
Tax: \$5.95 @ 6.0% \$0.36
Balance to pay \$6.31
Visa \$6.31

VISA CREDIT *****7807
Type: Chip Read Auth Code: 083281
AID: A0000000031010 PAN Seq:
TVR: 8000008000 TSI: 6000
IAD: 06011203A08000
MID: *****27013 TID: ****6000
TOTAL PURCHASE \$6.31

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

STORE	TILL	TRANS.	DATE
3298	11	75622	02-26-24 8:22 AM

Your cashier was: SCO



Edwell Stone Company
859 236-4714

P.O. Box 727
Danville, KY 40423-0727

Date: 2/26/2024
Time: 11:41:26 AM

Ticket #: 373663

DRIVER DELIVERY LOCATION

34 TOWARDS PARKSVILLE-R ON WADERING
HILLS-L ON JACOB

Freight Unit: 4.75

Order: 11926- JUST PAST 3000 JACOB DR- NORMAN HUDDLESON (2
Customer: 000001- CASH SALE (TAXABLE)
Product: 662- R/R CL 2
Truck: 526- J. Edwards & Son Trucking
PO #: 502-365-8843
Job #:

	Tons	Pounds	
Gross:	34.35	68.700	Loads Today: 1
Tare:	13.85	27.700	Units Today: 20.50
Net:	20.50	41.000	

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
DONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$322.88	\$19.37
Freight:	\$97.38	\$6.19
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$5.84	
Tax:	\$25.56	
Total:	\$451.66	

WEIGHMASTER

CUSTOMER

DRIVER



INVOICE

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

INVOICE NUMBER	148795818-0001
ACCOUNT NUMBER	635640
INVOICE DATE	1/05/24
PAGE 1	

INVOICE TO CLEARWATER SOLUTIONS LLC 2178 MOORES MILL RD AUBURN, AL 36830
JOB ADDRESS 581 KINGSWOOD DR, TAYLORSVILLE W.W.T.P 581 KINGSWOOD DR TAYLORSVILLE, KY 40071 7987 C#: 334-532-3201 J#: 270-218-2155

RECEIVED BY DUNCAN, JOSH	CONTRACT NUMBER 148795818
PURCHASE ORDER NUMBER 273462323	
JOB NUMBER 1 - W.W.T.P	
BRANCH 0240 SHEPHERDSVILLE PC240 550B SPARROW DR SHEPHERDSVILLE, KY 40165 5473 502-921-0025	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	1500-2100LB TRACK SKIDSTEER 10299629 Make: BOBCAT Model: T550 Ser #: AJZV24546 HR OUT: 879.000 HR IN: 885.000 TOTAL: 6.000 Billed from 12/29/23 thru 1/03/24	305.00	430.00	1195.00	2690.00	1195.00
1.00	SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						1195.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	FREIGHT 2114XXX000 EQUIPMENT MOVEMENT FREIGHT 1-2-24, re-spot kid steer from Elizabeth town to Taylorsville 581 kingswood dr and Ace Court to waste water treatment plant	EA	335.000			335.00
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	84.000			84.00
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	23.300			23.30
13	DIESEL 2141XXX000 DIESEL FUEL	EA	10.250			133.25
1	RENTAL PROTECTION PLAN	EA				179.25

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	Case No. 2025-00354

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

PDFW57 (Rev 01/31/22)
Page 1925



INVOICE

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

INVOICE NUMBER	148795818-0001
ACCOUNT NUMBER	635640
INVOICE DATE	1/05/24
PAGE	2

INVOICE TO CLEARWATER SOLUTIONS LLC 2178 MOORES MILL RD AUBURN, AL 36830
JOB ADDRESS 581 KINGSWOOD DR, TAYLORSVILLE W.W.T.P 581 KINGSWOOD DR TAYLORSVILLE, KY 40071 7987 C#: 334-532-3201 J#: 270-218-2155

RECEIVED BY DUNCAN, JOSH	CONTRACT NUMBER 148795818
PURCHASE ORDER NUMBER 273462323	
JOB NUMBER 1 - W.W.T.P	
BRANCH 0240 SHEPHERDSVILLE PC240 550B SPARROW DR SHEPHERDSVILLE, KY 40165 5473 502-921-0025	

SALES ITEMS:			
Qty	Item number	Unit	Price
	DELIVERY CHARGE		200.00
	PICKUP CHARGE		200.00
FINAL BILL: 12/29/23 05:00 PM THRU 1/03/24 02:32 PM.			
			2349.80

SUBTOTAL	2349.80
TAX	141.00
INVOICE TOTAL	2490.80

Case No. 2025-00354

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

PDFW57 (Rev 01/31/22)
Page 1926

55 Ingleside Dr.
Danville KY 40422

55 Summit Drive
FiveStar 3010
Danville, KY
02/26/2024 151656329
12:43:35 PM

XXXX XXXX XXXX 7807

VISA

INVOICE 124202

AUTH 00-071244

REF080330226241242

PUMP# 20

Diesel	5.500G
PRICE/GAL	\$3.799

FUEL TOTAL \$ 20.89

TOTAL = \$ 20.89

CREDIT \$ 20.89

VISA CREDIT

AID: A0000000031010

ARQC: AA9910B400454CE9

COMPLETION

Entry: TAP

Batch: B Seq Num: 33

ch: 40
Box 34337
Danville, KY 40232

Masters Supply - Danville



MASTERS'
SUPPLY, INC
Employee Owned

INVOICE	
5599618	
Invoice Date	Page
02/05/2024 09:14:13	1 of 2
ORDER NUMBER	
3239214	

459-2900

Bill To:

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

Ship To:

Danville D+ COD
398 Whirlaway Dr
Danville, KY 40422

Ordered By: ACCOUNTS PAYABLE

Customer ID: 17246

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
none	COD	02/05/2024	02/05/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
02/05/2024 06:31:47	4817523	CASH SALES	GNN

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

Carrier: DWC - Danville Will Call

Tracking #:

1	1	EA		9954620	EA	9.0500	9.05
		1.0		2IN IMP IPS PVC COMPR COUP DRESSER	1.0000		

Visa: xxxxxxxxxxxx7807 xx/xx
Transaction Type: Final Sale
Entry Method: Manual/Keyed
Merchant ID: ****8929
Reference Number: 560177
Retrieval Number: 73222297
Host Response: Approved
Authorization Number: 068858
Authorization Date: 5 Feb 2024 9:13 AM
Authorized Amount: 9.59

Name: ACCOUNTS PAYABLE

X

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



SEND ALL PAYMENTS TO:

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

INVOICE NO.	149742980-0002
ACCOUNT NO.	635640
INVOICE DATE	1/31/24
PAGE	1 of 1

INVOICE TO

102 - 1042 - 1250
CLEARWATER SOLUTIONS LLC
2178 MOORES MILL RD
AUBURN AL 36830-8447

JOB ADDRESS
RESIDENCE
3000 JACOB DR
DANVILLE, KY 40422 9641
334-532-3201

RECEIVED BY	CONTRACT NO.
HUDDLESTON, NORMAN	149742980
PURCHASE ORDER NO.	
	COMMONWEALTH 273484381
JOB NO.	
	3 - RESIDENCE - RESI
BRANCH	
	RICHMOND KY PC200 6001 ATWOOD DR RICHMOND, KY 40475 8320 859-408-2575

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	1500-2100LB TRACK SKIDSTEER CAB 10299805 Make: BOBCAT Model: T550 Ser #: AJZV24290 HR OUT: 1318.150 HR IN: 1318.200 TOTAL: .050 Reason: CUSTOMER NOT SATISFIED	305.00	430.00	1195.00	2635.00	EXCHANGED
1.00	2100-2800LB TRACK SKIDSTEER CAB 10610218 Make: BOBCAT Model: T650 Ser #: B5FF11752 HR OUT: 176.700	305.00	430.00	1195.00	2635.00	NEW ITEM
SALES ITEMS:						
Qty	Item number	Unit	Price			
7	DIESEL	EA	10.000			70.00
1	2141XXX000 DIESEL FUEL					
1	RENTAL PROTECTION PLAN	EA				
Currently, Pay on Return per gallon prices are: GAS: \$9.250, DIESEL: \$10.250, KEROSENE: \$6.100, PROPANE: \$6.500 However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment. All amounts are in USD						

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.

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL	70.00
SALBS TAX	4.20
INVOICE TOTAL	74.20
EXCHANGE EQUIPMENT	

Case No. 2025-00354
Bluegrass Water Response to PSC 2-58
Exhibit PSC 2-58 - Invoices
Page 1929

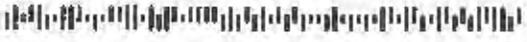


INVOICE
SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	149742980-0003
ACCOUNT NO.	635640
INVOICE DATE	2/13/24
PAGE 1 of 1	

INVOICE TO

102-875-1026
 CLEARWATER SOLUTIONS LLC
 2178 MOORES MILL RD
 AUBURN AL 36830-8447



JOB ADDRESS
 RESIDENCE
 3000 JACOB DR
 DANVILLE, KY 40422 9641
 334-532-3201

RECEIVED BY	CONTRACT NO.
HUDDLESTON, NORMAN	149742980
PURCHASE ORDER NO.	
COMMONWEALTH 273484381	
JOB NO.	
3 - RESIDENCE - RESI	
BRANCH	
RICHMOND KY PC200 6001 ATWOOD DR RICHMOND, KY 40475 8320 859-408-2575	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	7,500LB MINI EXCAVATOR 10063481 Make: BOBCAT Model: E32 Ser #: B3Y112226	270.00	315.00	1220.00	2565.00	2565.00
	HR OUT: 1321.700 HR IN: TOTAL: 1321.700					
1.00	2100-2800LB TRACK SKIDSTEER CAB 10610218 Make: BOBCAT Model: T650 Ser #: B5FF11752	305.00	430.00	1195.00	2635.00	2635.00
	HR OUT: 176.700 HR IN: 192.550 TOTAL: 15.850					
1.00	BUCKET 18" FOR EXCAVATOR QUICK ATT 10415011 Make: TAG Model: 1833WRQ2 Ser #: 347560-3					N/C
1.00	SKIDSTEER LOADER BUCKET					N/C
Rental sub-total:						5200.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	90.680			90.68
1	ENVIRONMENTAL	EA	102.390			102.39
1	RENTAL PROTECTION PLAN	EA				780.00
	DELIVERY CHARGE					226.71
	PICKUP CHARGE					226.71
SALES ITEMS:						
Qty	Item number	Unit	Price			
	BILLED FOR FOUR WEEKS 1/29/24 THRU 2/25/24					

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.

SUBTOTAL	6,626.49
SALES TAX	397.59
INVOICE TOTAL	7,024.08

Case No. 2025-00354
 Bluegrass Water Response to PSC 2-58
 4 WEEK Exhibit PSC 2-58 - Invoices
 Page 1930



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

INVOICE NO.	149742980-0004
ACCOUNT NO.	635640
INVOICE DATE	3/12/24
PAGE 1 of 1	

INVOICE TO

10z - 3344 - 3401

CLEARWATER SOLUTIONS LLC
 2178 MOORES MILL RD
 AUBURN, AL 36830

JOB ADDRESS
 RESIDENCE
 3000 JACOB DR
 DANVILLE, KY 40422 9641
 334-532-3201

RECEIVED BY	CONTRACT NO.
HUDDLESTON, NORMAN	149742980
PURCHASE ORDER NO.	
COMMONWEALTH 273484381	
JOB NO.	
3 - RESIDENCE - RESI	
BRANCH	
RICHMOND KY PC200 6001 ATWOOD DR RICHMOND, KY 40475 8320 859-408-2575	

LOYALTY PLUS NO.

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	7,500LB MINI EXCAVATOR 10063481 Make: BOBCAT Model: E32 Ser #: B3Y112226 HR OUT: 1321.700 HR IN: TOTAL: 1321.700	270.00	315.00	1220.00	2565.00	2565.00
1.00	2100-2800LB TRACK SKIDSTEER CAB 10610218 Make: BOBCAT Model: T650 Ser #: B5FF11752 HR OUT: 176.700 HR IN: 209.950 TOTAL: 33.250	305.00	430.00	1195.00	2635.00	2635.00
1.00	BUCKET 18" FOR EXCAVATOR QUICK ATT 10415011 Make: TAG Model: 1833WRQ2 Ser #: 347560-3					N/C
1.00	SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						5200.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	102.390	102.39
1	RENTAL PROTECTION PLAN BILLED FOR FOUR WEEKS 2/26/24 THRU 3/24/24.	EA		780.00

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.

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL	6,082.39
SALES TAX	364.95
INVOICE TOTAL	6,447.34

Case No. 2025-00354

Bluegrass Water Response to PSC 2-58
 4 WEEK Bidding Exhibit PSC 2-58 - Invoices



13421 Manchester Road, Suite 103
St. Louis, MO 63131

CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC
1630 Des Peres Rd., Ste. 140
St. Louis, MO 63131

01174-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Darlington Creek

Date	Firm Member	Notes	Quantity	Rate	Total
02/05/2024	JAB	Review and respond to emails re: status of deal	0.20	\$333.00	\$66.60
Subtotal					\$66.60

01175-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Yung Farm

Date	Firm Member	Notes	Quantity	Rate	Total
02/12/2024	FSN	-Easement & Access	0.50	\$333.00	\$166.50
02/20/2024	FSN	-Easement & Access	0.40	\$333.00	\$133.20
Subtotal					\$299.70

01901-CSWR, Inc. - Bluegrass Water Utility Operating

Company, LLC

Commonwealth Wastewater

Date	Firm Member	Notes	Quantity	Rate	Total
02/13/2024	FSN	-Easement & Access	0.20	\$333.00	\$66.60
02/26/2024	FSN	-Easement & Access	0.20	\$333.00	\$66.60
02/27/2024	FSN	-Easement & Access	0.20	\$333.00	\$66.60
				Subtotal	\$199.80

02095-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Magruder Village Water Corp.

Date	Firm Member	Notes	Quantity	Rate	Total
02/05/2024	MAM	-Operations Readiness Review	0.20	\$310.00	\$62.00
02/05/2024	JL	-Operations Readiness Review	0.20	\$205.00	\$41.00
02/15/2024	JAB	-Operations Readiness Review	0.20	\$333.00	\$66.60
02/15/2024	JL	-Easement & Access	0.20	\$205.00	\$41.00
02/20/2024	JL	-Operations Readiness Review	0.50	\$205.00	\$102.50
				Subtotal	\$313.10

02893-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Top Flight Sewer System

Date	Firm Member	Notes	Quantity	Rate	Total
02/07/2024	JL	-Title Review & Curative Matters	0.80	\$205.00	\$164.00
				Subtotal	\$164.00
				Subtotal	\$1,043.20
				Total	\$1,043.20

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-081	12/13/2023	\$5,000.00	\$0.00	\$5,000.00
67-082	12/21/2023	\$5,000.00	\$0.00	\$5,000.00
67-083	01/03/2024	\$12,820.25	\$0.00	\$12,820.25
67-084	01/31/2024	\$5,000.00	\$0.00	\$5,000.00
67-085	02/05/2024	\$9,618.40	\$0.00	\$9,618.40

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-086	03/04/2024	\$1,043.20	\$0.00	\$1,043.20
Outstanding Balance				\$38,481.85
Total Amount Outstanding				\$38,481.85

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



TAX ID 20-8152510

EFT REMITTANCE

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

INVOICE

CHECK REMITTANCE

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

BILL TO

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

March 31, 2024

Project No: KY.5000.124
 Invoice No: 29109

SITE

CSWR KY-NC-
 Commonwealth WW
 Systems

720600 996.83
 105000 18255.58
 730603 1627.50
 730500 682.50
 729000 945.00

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

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

Phase	2001	General Plant WW	
Labor			12,482.50
Expenses			2,997.31
		Total this Phase	\$15,479.81

Phase	2003	Treatment & Disposal WW	
Expenses			7,027.60
		Total this Phase	\$7,027.60
		Total this Invoice	<u>\$22,507.41</u>

Billing Backup

Friday, April 12, 2024

Clearwater Solutions LLC

Invoice 29109 Dated 3/31/2024

3:56:51 PM

Project KY.5000.124 CSWR KY-NC-Commonwealth WW Systems
 Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	3/1/2024	2.00	105.00	210.00	720600	
Wo 273509383 picked up treated wood to fix inside building the bottom of walls rotted						
500 - Huddleston, Norman	3/4/2024	1.00	105.00	105.00	720600	
Wo 273511173 bought cordless skillsaw						
500 - Huddleston, Norman	3/5/2024	3.50	105.00	367.50	105000	
Wo 273488746 spread rock at the plant on driveway						
500 - Huddleston, Norman	3/5/2024	5.50	105.00	577.50	105000	
Wo 273512161 installed new computer board light came on but would not turn pumps on auto took out installed old one						
500 - Huddleston, Norman	3/6/2024	2.00	105.00	210.00	105000	
Wo 273484381 Deisel for equipment						
500 - Huddleston, Norman	3/6/2024	2.50	105.00	262.50	730603	
Wo 273512785 called fence companies for a estimate on putting fence up						
500 - Huddleston, Norman	3/6/2024	2.00	105.00	210.00	730603	
Wo 273512785 measuring for fence and stakes it where fence needs to be						
500 - Huddleston, Norman	3/7/2024	6.50	105.00	682.50	105000	
Wo 273513588 installed new exhaust fan and thermostat inside building						
500 - Huddleston, Norman	3/11/2024	2.00	105.00	210.00	730603	
Wo 273520068 picked up 2x4s and chains						
500 - Huddleston, Norman	3/12/2024	3.50	105.00	367.50	105000	
Wo 273516984 cut more damage at bottom of wall						
500 - Huddleston, Norman	3/13/2024	3.50	105.00	367.50	105000	
Wo 273516618 poured concrete around post for gates						
500 - Huddleston, Norman	3/13/2024	3.00	105.00	315.00	105000	
Wo 273516984 tore out rotted wood behind jet pumps and vacuumed						
500 - Huddleston, Norman	3/13/2024	2.50	105.00	262.50	730500	
Wo 273517445 mounted bluegrass utility sign on building						
500 - Huddleston, Norman	3/14/2024	1.00	105.00	105.00	720600	
Wo 273509383 picked up more treated wood for building						
500 - Huddleston, Norman	3/14/2024	6.00	105.00	630.00	730603	
Wo 273516618 installed gates to post for entrance to road						
500 - Huddleston, Norman	3/14/2024	1.50	105.00	157.50	105000	
Wo 273518109 added 2x4s to existing 2x4s						
500 - Huddleston, Norman	3/14/2024	1.00	105.00	105.00	105000	
Wo 273518109 added deck boards and 2x4s to bottom of wall						
500 - Huddleston, Norman	3/14/2024	1.00	105.00	105.00	105000	
Wo 273518243 ordered new backup pump						
500 - Huddleston, Norman	3/15/2024	1.00	105.00	105.00	730500	
Wo 273483325 took trash from commonwealth to dumpster at kingswood						

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems	Invoice	29109
500 - Huddleston, Norman	3/18/2024	5.00 105.00	525.00	105000
Wo 273518243 waited on pump to show up spare pump				
500 - Huddleston, Norman	3/19/2024	10.50 105.00	1,102.50	105000
Wo 273518109 replaced the rotted wood with treated wood				
500 - Huddleston, Norman	3/20/2024	6.50 105.00	682.50	105000
Wo 273521527 installed new filters inside building for jet pumps				
500 - Huddleston, Norman	3/21/2024	2.50 105.00	262.50	105000
Wo 273522448 picked up 4x4 post and concrete				
500 - Huddleston, Norman	3/21/2024	5.00 105.00	525.00	105000
Wo 273522448 picked up post and concrete				
500 - Huddleston, Norman	3/25/2024	3.00 105.00	315.00	730500
Wo 273524607 checked on system pumps and gates was left open				
500 - Huddleston, Norman	3/28/2024	11.00 105.00	1,155.00	105000
Wo 273527896 put rock around the system				
Mowing				
508 - Huddleston, Norman	3/20/2024	3.00 105.00	315.00	730603
Wo 273521733 sprayed weed killer on driveway and around the system				
508 - Wilson, Zachary	3/21/2024	9.00 105.00	945.00	729000
Lawn Maintenance				
Excavator w/Operator				
521 - Huddleston, Norman	3/12/2024	7.00 130.00	910.00	105000
Wo 273516618 set post for gates				
Skid-Steer w/Operator				
522 - Huddleston, Norman	3/6/2024	3.00 130.00	390.00	105000
Wo 273488746 spread last of gravel at building				
		Totals	116.50	12,482.50
Total Labor				12,482.50

Expenses

Materials & Supplies

00000004091	2/29/2024	5	Huddleston, Norman / Wo 273484381	434.10	105000
			more rock for driveway		
00000004091	2/29/2024	5	Huddleston, Norman / Wo 273488746	487.67	105000
			rock for driveway		
00000004091	3/1/2024	5	Huddleston, Norman / Wo 273509383	41.87	720600
			bought treated wood to fix		
00000004091	3/4/2024	5	Huddleston, Norman / Money back on card and repayed for item	-210.94	-----
00000004091	3/4/2024	5	Huddleston, Norman / Wo 273511173	210.94	-----
			bought cordless skillsaw		
00000004091	3/4/2024	5	Huddleston, Norman / Bought skillsaw redone price my lowes ca	230.00	720600
00000004091	3/5/2024	5	Huddleston, Norman / Wo 273488746	482.98	105000
			rock for driveway		
00000004098	3/7/2024	2	Huddleston, Norman / Wo 273513479	503.19	105000
			installed new filters		
00000004098	3/11/2024	2	Huddleston, Norman / Wo 273518109	6.34	105000
			nails for building		
00000004098	3/13/2024	2	Huddleston, Norman / Wo 273516618	45.13	105000
			concrete for gate post		
00000004098	3/14/2024	2	Huddleston, Norman / Wo 273518109	154.48	105000
			treated wood and screws		
00000004126	3/15/2024	7	Huddleston, Norman / Wo 273518244	181.22	720600
			battery for cordless tools		

Project	KY.5000.124	CSWR KY-NC-Commonwealth WW Systems	Invoice	29109
00000004126 7	3/21/2024	Huddleston, Norman / Wo 273522448 4x4 post and concrete	143.67	105000
Vehicles - Fuel				
00000004091 5	2/29/2024	Huddleston, Norman / Wo 273484746 Deisel for equipment	19.06	105000
00000004091 5	3/6/2024	Huddleston, Norman / Wo 273484381 Deisel for equipment	20.12	105000
Total Expenses			1.09 times	2,749.83
			Total this Phase	\$15,479.81

Phase	2003	Treatment & Disposal WW		
Expenses				
Equipment Rental				
344561	4/9/2024	Sunbelt Rentals, Inc. Acct #635640 / WO 273484381 MINI EXCAVATOR, TRACK SKIDSTEER CAB, EXCAVATOR QUICK ATT / Invoice: 149742980-0005, 4/9/2024	6,447.34	
Total Expenses			1.09 times	6,447.34
			Total this Phase	\$7,027.60
			Total this Project	\$22,507.41
			Total this Report	\$22,507.41

Caldwell Stone Company
859 236-4714

P.O. Box 727
Danville, KY 40423-0727

Date: 2/29/2024
Time: 7:50:09 AM

Ticket #: 373813

DRIVER DELIVERY LOCATION

34 TOWARDS PARKSVILLE-R ON WADERING
HILLS-L ON JACOE

Freight Unit: 3.55

Order: 11804- JUST PAST 3000 JACOB DR- NORMAN HUDDLESON
Customer: 000001- CASH SALE (TAXABLE)
Product: 222- DGA
Truck: 514- J. Edwards & Son Trucking
PO #: 502-365-8843
Job #:

	Tons	Pounds	
Gross:	39.67	79.340	Loads Today: 1
Tare:	13.69	27.380	Units Today: 25.98
Net:	25.98	51.960	

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
DONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$311.76	\$18.71
Freight:	\$92.23	\$5.87
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$5.53	
Tax:	\$24.58	
Total:	\$434.10	

WEIGHMASTER

CUSTOMER

DRIVER

Caldwell Stone Company
859 236-4714

P.O. Box 727
Danville, KY 40423-0727

Date: 2/29/2024

Ticket #: 373812

Time: 7:45:35 AM

DRIVER DELIVERY LOCATION

34 TOWARDS PARKSVILLE-R ON WADERING
HILLS-L ON JACOB

Freight Unit: 3.55

Order: 11804- JUST PAST 3000 JACOB DR- NORMAN HUDDLESON
Customer: 000001- CASH SALE (TAXABLE)
Product: 008- #8
Truck: JE2- Michael L Emerson Trucking
PO #: 502-365-8843
Job #:

	Tons	Pounds	
Gross:	39.92	79.840	Loads Today: 1
Tare:	13.65	27.300	Units Today: 26.27
Net:	26.27	52.540	

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
DONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$361.21	\$21.67
Freight:	\$93.26	\$5.93
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$5.60	
Tax:	\$27.60	
Total:	\$487.67	

WEIGHMASTER

CUSTOMER

DRIVER

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

- SALE -

SALES#: S2945DSN 4362126 TRANS#: 88295621 03-01-24

196087 2-4-8 TC TREATED #2 PRIME	15.54
3 @ 5.18	
580297 PP #8 X 1-3/4-IN EXTERIOR	11.98
580302 PP #10 X 2-1/2-IN EXTERIO	11.98

SUBTOTAL:	39.50
TAX:	2.37
INVOICE 01287 TOTAL:	41.87
VISA:	41.87

VISA: XXXXXXXXXXXXX7807 AMOUNT:41.87 AUTHCD: 054518

CHIP REFID:294501241958 03/01/24 07:20:09

CUSTOMER CODE: Commonwealth

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2945 TERMINAL: 01 03/01/24 07:20:21

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



mylowe's Rewards

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

- SALE -

SALES#: S2945CLR 4828711 TRANS#: 526135137 03-04-24

2537954 DW 20V MAX BL 6-1/2 CIRC	199.00
1072025 DW 6-1/2-IN 40T SAW BLADE	17.98

SUBTOTAL:	216.98
TOTAL TAX:	13.02
INVOICE 74217 TOTAL:	230.00
VISA:	230.00

VISA: XXXXXXXXXXXXX7807 AMOUNT: 230.00 AUTHCD: 021020
CHIP REFID:294516217384 03/04/24 06:43:33
CUSTOMER CODE: Commonwealth
TUR : 8080008000
TSI : 6800

STORE: 2945 TERMINAL: 16 03/04/24 06:43:54
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

LOWE
800 CONESTOGA
SHEPHERDSVILLE, KY 40165

- MRU RETURN - 74216 -
SALES#:R S2945CLR 4828711 TRANS#: 525600848 03-04-24

2537954 DW 20V MAX BL 6-1/2 CIRC 199.00-
ORIG. STORE: 2945 DATE:03/04/24 INU:74212
1072025 DW 6-1/2-IN 40T SAW BLADE 17.08-
ORIG. STORE: 2945 DATE:03/04/24 INU:74214
INVOICE 74216 SUBTOTAL: 216.08-

INVOICE 74216 SUBTOTAL: 216.08-
SUBTOTAL: 216.08-
TAX: 12.96-
TOTAL RETURN: 229.04-
LAC: 18.10-
VISA: 210.94-

LAC: XXXXXXXXXXXXX0978 AMOUNT: 18.10 AUTHCD: 000179
KEYED REFID:999408 03/04/24 06:42:48
VISA: XXXXXXXXXXXXX7807 AMOUNT: 210.94 AUTHCD: 011978
VISA PON: Commonwealth
KEYED REFID:294516216703 03/04/24 06:42:48

LOWEST PRICE GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!
ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
P O U R I D #74216A 294540 64000
NO PURCHASE NECESSARY TO ENTER OR WIN.
PRIZES WILL BE PAID BY CHECK.
SEE www.lowes.com/survey
FOR DETAILS.

WINNERS AT: 03/04/24 06:42:48

mylowe's Rewards

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

- SALE -

SALES#: S2945CLR 4828711 TRANS#: 526135137 03-04-24

2537954 DW 20V MAX BL 6-1/2 CIRC	199.00
1072025 DW 6-1/2-IN 40T SAW BLADE	17.98

SUBTOTAL:	216.98
TOTAL TAX:	13.02
INVOICE 74217 TOTAL:	230.00
VISA:	230.00

VISA: XXXXXXXXXXXXX7807 AMOUNT: 230.00 AUTHCD: 021020
CHIP REFID:294516217384 03/04/24 06:43:33
CUSTOMER CODE: Commonwealth
TUR : 8080008000
TSI : 6800

STORE: 2945 TERMINAL: 16 03/04/24 06:43:54
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

Caldwell Stone Company

859 236-4714

P.O. Box 727

Danville, KY 40423-0727

Date: 3/5/2024

Time: 8:23:50 AM

Ticket #: 374001

DRIVER DELIVERY LOCATION

34 TOWARDS PARKSVILLE-R ON WADERING
HILLS-L ON JACOE

Freight Unit: 3.55

Order:	11804- JUST PAST 3000 JACOB DR- NORMAN HUDDLESON
Customer:	000001- CASH SALE (TAXABLE)
Product:	008- #8
Truck:	514- J. Edwards & Son Trucking
PO #:	502-365-8843
Job #:	

	Tons	Pounds	
Gross:	39.76	79.520	Loads Today: 1
Net:	13.69	27.380	Units Today: 26.07
Total:	26.07	52.140	

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
NONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$358.46	\$21.51
Freight:	\$92.55	\$5.83
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$4.63	
Tax:	\$27.34	
Total:	\$482.98	

WEIGHMASTER

CUSTOMER

DRIVER

invoice_13056_Norman_Huddleston

Original Copy

[Page 1]

Invoice Date:	DHL Express Courier	Shipping date:	Invoice no.	Our ref:	Customer Ref:
07-Mar-24		08-Mar-24	13056	13643	13643
Sales terms	DAP	N		normanscotthuddleston@gmail.com	502907

Bill to:	Ship [Consignee] to:	Notes
First Name: Norman Last Name: Huddleston Business Name: Norman Huddleston Tax ID / VAT: House No.: 365 Street: roby ridge rd City: Cox's creek State/Province: Kentucky Zip: 40013 Country: United States Phone: 15023658843 Email: normanscotthuddleston@gmail.com	First Name: Norman Last Name: Huddleston Business Name: Norman Huddleston Tax ID / VAT: House No.: 365 Street: roby ridge rd City: Cox's creek State/Province: Kentucky KY Zip: 40013 Country: United States US Phone: 15023658843 Email: normanscotthuddleston@gmail.com	0 Subject: 4 x Disc Set Replacements for Spin Klin Automatic Disc Filters Arkal Amiad Netafim: 2" & 3" & Spin Klin Filters (discs set) 100 Mic [140 Mesh] Black - Single Replacement Discs Set HS Custom code: 8424.82.0020

Line No	Qty	UN	Item	Cat No	Comments	Un US\$	Sub-T US\$
10	4	u	Disc Set Replacements for Spin Klin Automatic Disc Filters Arkal Amiad Netafim: 2" & 3" & Spin Klin Filters (discs set) 100 Mic [140 Mesh] Black - Single Replacement Discs Set	700101 100M2&3_sk_discs_set700101 100M	2" & 3" & Spin Klin Filters (discs set) 100 Mic [140 Mesh] Black - Single Replacement Discs Set	80.50	322.00
20	2	u	Hydraulic Cover Seal EPDM 50 Shore for 2"-3" DUAL and Spin Klin Filters Cover 6 un Pack	770104-000248		26.50	53.00
30	1	u	DHL Express Courier	6.5 Kg	14.3 Lbs	128.19	128.19
40	1	u	Israeli Tax or VAT			0.00	0.00
Total DAP:						USD 503.19	

The full amount to be paid via PayPal

Supplier signature:

# Market Declaration: The exporter of the products covered by this document (customs authorization No 54730858) declares that otherwise except where indicated, these products are of ISRAELI - City: Ramat Gan Zip: 5242335 preferential origins.	Signature: Date: 07/03/2024
---	--------------------------------

company: VZ-IGCG
reg # vot: 54730858
tel: +972-544353594
email: service@irrigationglobal.com
address: 18 Abroham Av. Ramat Gan 5242335 Israel



irrigation & water control equipment - online store



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

- SALE -

SALES#: FSTLAN05 4715903 TRANS#: 695140635 03-11-24

69125 1LB COMMON NAIL BRIGHT 16 5.98

SUBTOTAL: 5.98

TOTAL TAX: 0.36

INVOICE 89637 TOTAL: 6.34

VISA: 6.34

VISA: XXXXXXXXXXXXX7807 AMOUNT: 6.34 AUTHCD: 065536

CHIP REFID:294526637045 03/11/24 11:05:27

CUSTOMER CODE: commonwealth

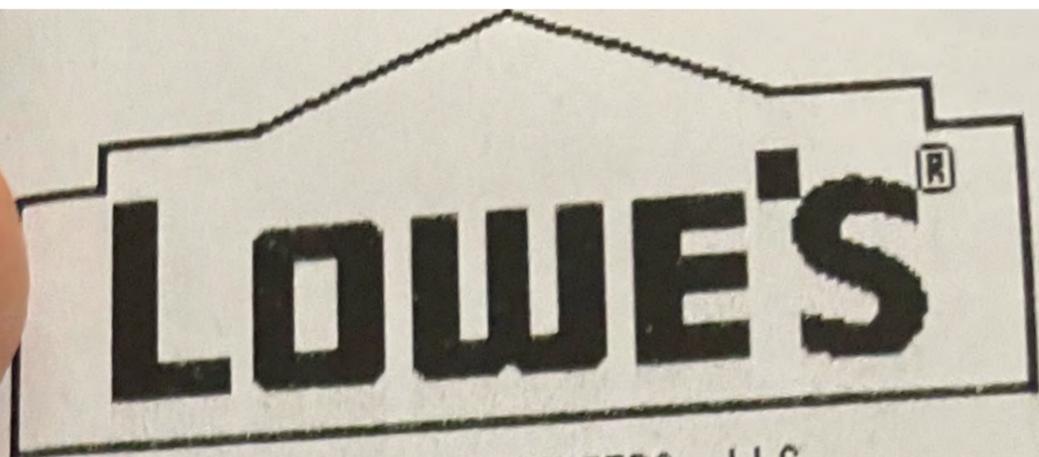
TUR : 8080008000

TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 26 03/11/24 11:05:46

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: S2945PD1 40839 TRANS#: 28324726 03-13-24

293316 SAKRETE 60-LB CONCRETE MI	41.10
10 @ 4.11	
5337687 HBL 1G METAL GASKET BLANK	1.48

SUBTOTAL:	42.58
TAX:	2.55
INVOICE 28194 TOTAL:	45.13
VISA:	45.13

VISA: XXXXXXXXXXXXX7807 AMOUNT:45.13 AUTHCD: 049304

CHIP REFID:294528052107 03/13/24 06:11:35

CUSTOMER CODE: commonwealth

APL: VISA CREDIT TVR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 2945 TERMINAL: 28 03/13/24 06:12:06

OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

- SALE -

SALES#: S1622LD2 3523607 TRANS#: 70433332 03-14-24

312284 5/4-6-8 STANDARD DECKING	27.40
5 @ 5.48	
196087 2-4-8 TC TREATED #2 PRIME	22.72
4 @ 5.68	
1148690 5-LB 1-5/8-IN TAN EXT SCR	35.98
5195445 ETN ST GFCI 20A 125V LA	59.64
3 @ 19.88	

SUBTOTAL:	145.74
TAX:	8.74
INVOICE 01148 TOTAL:	154.48
VISA:	154.48

VISA:XXXXXXXXXXXX7807 AMOUNT:154.48 AUTHCD:010644
CHIP REFID:162201444311 03/14/24 12:21:33
CUSTOMER CODE: commonwealth

APL: VISA CREDIT TUR: 8080008000

AID: A0000000031010 TSI: 6800

STORE: 1622 TERMINAL: 01 03/14/24 12:22:38

OF ITEMS PURCHASED: 13

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

- SALE -

SALES#: FSTLAN01 4715903 TRANS#: 985513310 03-15-24

1617011 DW 20V MAX XR 8AH LITHIUM	159.00
4351332 PS 1GAL TANK SPRAYER(-588	11.96

SUBTOTAL:	170.96
TOTAL TAX:	10.26
INVOICE 99093 TOTAL:	181.22
VISA:	181.22

VISA: XXXXXXXXXXXXX7807 AMOUNT: 181.22 AUTHCD: 002673
 CHIP REFID:294525093483 03/15/24 06:29:27
 CUSTOMER CODE: commonwealth
 TUR : 8080008000
 TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 03/15/24 06:29:47

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

REWARDS CREDIT CARDHOLDERS GET MORE

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

- SALE -

SALES#: S1622WR2 3378796 TRANS#: 275904561 03-21-24

58453 SAFTY CUP HK NICKL 1-1/4	2.96
2 @ 1.48	
1572833 MICROFIBER MAX TOTAL CLEA	6.98
5475446 CRAFTMN FGL PHD (-1120721	49.97
658629 ETN 1G STD DECO PLATE LA	2.34
3 @ 0.78	
5375766 15-QT RCP BRUTE RND BUCKE	9.97
312624 4-4-10 TREATED #2 GRADE T	16.48
1572836 MICRFBR GLOVE WITH 48IN E	17.98
202656 JH 12-IN ETTORE WINDOW WA	13.98
1597535 TURTLE WAX 3 LEVEL CAR WA	7.98
222710 QUIKRETE 50-LB CONCRETE M	6.90
2 @ 3.45	

SUBTOTAL:	135.54
TOTAL TAX:	8.13
INVOICE 75923 TOTAL:	143.67
VISA:	143.67

VISA: XXXXXXXXXXXXX7807 AMOUNT: 143.67 AUTHCD: 078511
CHIP REFID:162202923344 03/21/24 09:26:30
CUSTOMER CODE: commonwealth
TVR : 8080008000
TSI : 6800 AID : A0000000031010

55 Ingleside Dr.
Danville KY 40422

55 Summit Drive
FiveStar 3010
Danville, KY
02/29/2024 151657948
07:12:26 AM

XXXX XXXX XXXX 7807
VISA
INVOICE 071108
AUTH 00-068082
REF740240229240711

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 20

Diesel 5.154G
PRICE/GAL \$3.699

FUEL TOTAL \$ 19.06

TOTAL = \$ 19.06
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 19.06

VISA CREDIT
#10: 00000000031010

55 Ingleside Dr.
Danville KY 40422

55 Summit Drive
FiveStar 3010
Danville , KY
03/06/2024 151661558
06:40:38 AM

XXXX XXXX XXXX 7807
VISA
INVOICE 063854
AUTH 00-060659
REF160330306240638

PUMP# 20

Diesel	5.4706
PRICE/GAL	\$3.679

FUEL TOTAL \$ 20.12

TOTAL = \$ 20.12

CREDIT \$ 20.12

VISA CREDIT
AID: A0000000031010
TC: ADDD34D915F883B2
COMPLETION
Entry: CHIP
Batch: 16 Seq Num: 33



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

INVOICE NO.	149742980-0005
ACCOUNT NO.	635640
INVOICE DATE	4/09/24
PAGE	1 of 1

INVOICE TO

1oz - 3322 - 3373

CLEARWATER SOLUTIONS LLC
 2178 MOORES MILL RD
 AUBURN, AL 36830

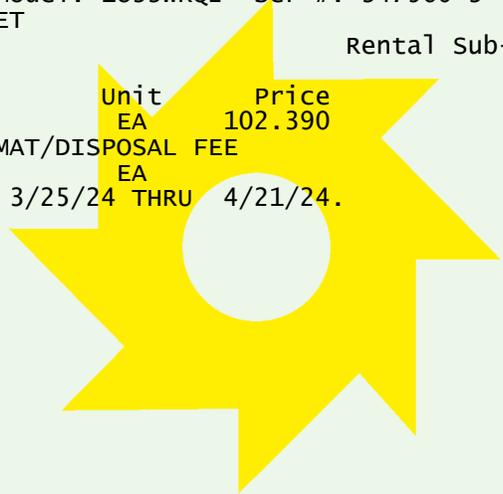
JOB ADDRESS
 RESIDENCE
 3000 JACOB DR
 DANVILLE, KY 40422 9641
 334-532-3201

RECEIVED BY	CONTRACT NO.
HUDDLESTON, NORMAN	149742980
PURCHASE ORDER NO.	
COMMONWEALTH 273484381	
JOB NO.	
3 - RESIDENCE - RESI	
BRANCH	
RICHMOND KY PC200 6001 ATWOOD DR RICHMOND, KY 40475 8320 859-408-2575	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	7,500LB MINI EXCAVATOR 10063481 Make: BOBCAT Model: E32 Ser #: B3Y112226 HR OUT: 1321.700 HR IN: TOTAL: 1321.700	270.00	315.00	1220.00	2565.00	2565.00
1.00	2100-2800LB TRACK SKIDSTEER CAB 10610218 Make: BOBCAT Model: T650 Ser #: B5FF11752 HR OUT: 176.700 HR IN: 222.550 TOTAL: 45.850	305.00	430.00	1195.00	2635.00	2635.00
1.00	BUCKET 18" FOR EXCAVATOR QUICK ATT 10415011 Make: TAG Model: 1833WRQ2 Ser #: 347560-3					N/C
1.00	SKIDSTEER LOADER BUCKET					N/C
Rental Sub-total:						5200.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	102.390	102.39
1	RENTAL PROTECTION PLAN BILLED FOR FOUR WEEKS 3/25/24 THRU 4/21/24.	EA		780.00



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.

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL	6,082.39
SALES TAX	364.95
INVOICE TOTAL	6,447.34

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



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

May 13, 2024

Project No: KY.5000.124
 Invoice No: 30067

SITE

CSWR KY-NC-
 Commonwealth WW
 Systems

105000 \$4,240.11
 729000 \$2,090.00
 720600 \$568.43
 742000 \$76.45

KY.5000.124 CSWR KY-NC-Commonwealth WW Systems

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

Phase	2001	General Plant WW	
Labor			5,315.00
Expenses			1,659.99
		Total this Phase	\$6,974.99
Phase	2002	Collection & Pumping WW	
Expenses			282.31
		Total this Phase	\$282.31
Phase	2003	Treatment & Disposal WW	
Expenses			426.35
		Total this Phase	\$426.35
		Total this Invoice	\$7,683.65

Billing Backup

Monday, May 13, 2024

Clearwater Solutions LLC

Invoice 30067 Dated 5/13/2024

11:47:18 AM

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

Phase 2001 General Plant WW

Labor

			Hours	Rate	Amount	
Operator						
500 - Huddleston, Norman	4/9/2024		5.00	110.00	550.00	105000
Wo 273536807 installed new fire extinguisher in building						
Operator - OT						
501 - Smith, James	4/16/2024		4.00	165.00	660.00	105000
WO 273540491 Ms. Henry called to see why she has a bill. Talked to her and her neighbors had already explained the system set up to her						
Mowing						
508 - Wilson, Zachary	4/15/2024		8.00	110.00	880.00	729000
Lawn Maintenance						
508 - Wilson, Zachary	4/29/2024		5.00	110.00	550.00	729000
Lawn Maintenance						
508 - Wilson, Zachary	4/30/2024		6.00	110.00	660.00	729000
Lawn Maintenance						
Skid-Steer w/Operator						
522 - Huddleston, Norman	4/3/2024		10.00	130.00	1,300.00	105000
Wo 273527896 put more rock around system and raked humps out						
522 - Huddleston, Norman	4/4/2024		5.50	130.00	715.00	105000
Wo 273527896 finished putting gravel around system and cleanup of gravel on road						
Totals			43.50		5,315.00	
Total Labor						5,315.00

Expenses

Materials & Supplies

00000004179	3/28/2024	📄	Huddleston, Norman / Wo 273488746	451.02	105000
5			rock for commonwealth		
00000004192	4/2/2024	📄	Huddleston, Norman / Wo 273488746	480.27	105000
2			rock for commonwealth		
00000004192	4/8/2024	📄	Huddleston, Norman / Wo 273535878	270.14	720600
3			vacuum cleaner gloves shove		

Vehicles - Fuel

00000004179	3/25/2024	📄	Huddleston, Norman / Wo 273484381	18.53	742000
5			diesel for equipment		
00000004179	3/28/2024	📄	Huddleston, Norman / Wo 273484381	19.19	742000
5			diesel for equipment		
00000004192	4/2/2024	📄	Huddleston, Norman / Wo 273484381	14.13	742000
2			diesel for equipment		
00000004192	4/3/2024	📄	Huddleston, Norman / Wo 273484381	18.30	742000
2			diesel for equipment		

Vehicles - Repairs & Maintenance

00000004192	4/5/2024	📄	Huddleston, Norman / Wo 273534586 2	146.22	720600
3			toates and fire extinguis		
00000004192	4/9/2024	📄	Huddleston, Norman / Wo 273534908	105.13	720600
3			fire extinguisher for van		

Total Expenses **1.09 times** **1,522.93** **1,659.99**

Case No. 2025-00354

Total this Phase \$6,974.99

Phase 2002 Collection & Pumping WW

Expenses

Materials & Supplies

00000004179	3/14/2024	☐ Huddleston, Norman / WO 273518243	259.00	
4		Premium pumps USA for pump		

Total Expenses 1.09 times 259.00 282.31 720400

Total this Phase \$282.31

Phase 2003 Treatment & Disposal WW

Expenses

Equipment Rental

344783	4/10/2024	☐ Sunbelt Rentals, Inc. Acct #635640 / WO 273484381 MINI EXCAVATOR, TRACK SKIDSTEER / Invoice: 149742980-0006, 4/10/2024	391.15	
--------	-----------	---	--------	--

Total Expenses 1.09 times 391.15 426.35 742000

Total this Phase \$426.35

Total this Project \$7,683.65

Total this Report \$7,683.65

Caldwell Stone Company
859 236-4714

P.O. Box 727
Danville, KY 40423-0727

Date: 3/28/2024

Ticket #: 375952

Time: 11:35:25 AM

DRIVER DELIVERY LOCATION

34 TOWARDS PARKSVILLE-R ON WADERING
HILLS-L ON JACOB

Freight Unit: 3.55

Order:	11804- JUST PAST 3000 JACOB DR- NORMAN HUDDLESON
Customer:	000001- CASH SALE (TAXABLE)
Product:	057- #57
Truck:	518- J. Edwards & Son Trucking
PO #:	502-365-8843
Job #:	

	Tons	Pounds	
--	------	--------	--

	39.84	79.680	
	14.25	28.500	
	25.59	51.180	

Loads Today: 1

Units Today: 25.59

DRIVER IS NOT RESPONSIBLE FOR DAMAGES
NONE WHEN DELIVERY IS REQUESTED OFF OF
PUBLIC ROADS.

	Amount	Tax
Material:	\$330.11	\$19.81
Freight:	\$90.84	\$5.72
Surcharge:	\$0.00	\$0.00
Fuel Surcharge:	\$4.54	
Tax:	\$25.53	
Total:	\$451.02	

WEIGHMASTER

CUSTOMER

DRIVER



CALDWELL STONE
COMPANY INC. Transaction
Receipt - Reference Number
580216275 Inbox



CALDWELL... 2:19 PM



to me

CALDWELL STONE COMPANY INC.
1648 STANFORD RD
DANVILLE, KY 40422
859-236-6829
4/2/2024 12:49:17 PM

Reference Number: 580216275

Total: \$480.27

Transaction Type: Sale

Transaction Status: Pending Settlement

Card Brand: Visa

Card Number: xxxxxxxxxxxx7807

Entry Method: Keyed

Approval Code: 026613

Approval Message: APPROVAL 026613

AVS Result: 0

Customer Name:

X_____

Please sign here to agree to payment.





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

- SALE -

SALES#: FSTLAN02 2342278 TRANS#: 764098756 04-08-24

1010708 SV 14 GAL 5.5PHP BLK (-33	139.00
1096612 3-YEAR LOWE'S PROTECTION	24.97
1348357 CRAFTSMAN PREM LTHR GLOVE	23.96
2 @ 11.98	
622082 VENOM 100-CT HVY DTY NITR	26.98
3351652 PS FGL HDL TRNSFR SHVL (-	14.98
156886 3M TOUGH 55-YD BLACK DUCT	8.98
2423237 MOXIE TERRY TOWEL 48-CT	15.98

SUBTOTAL:	254.85
TOTAL TAX:	15.29
INVOICE 98838 TOTAL:	270.14
VISA:	270.14

VISA: XXXXXXXXXXXX7807 AMOUNT: 270.14 AUTHCD: 055068
 CHIP REFID:294525838344 04/08/24 07:40:26
 CUSTOMER CODE: commonwealth
 TUR : 8080008000
 TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 04/08/24 07:40:50
 # OF ITEMS PURCHASED: 8
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

55 Ingleside Dr.
Danville KY 40422

55 Summit Drive
FiveStar 3010
Danville, KY
03/25/2024 151673801
06:48:19 AM

XXXX XXXX XXXX 7807

VISA

INVOICE 064658

AUTH 00-069053

REF910030325240646

PUMP# 20

Diesel	5.065G
PRICE/GAL	\$3.659

FUEL TOTAL \$ 18.53

TOTAL = \$ 18.53

CREDIT \$ 18.53

VISA CREDIT
AID: A0000000031010
TC: 790000004EE730DC
COMPLETION
SPITZ CHIP

55 Ingleside Dr.
Danville KY 40422

55 Summit Drive
FiveStar 3010
Danville , KY
03/28/2024 151675990
08:23:08 AM

XXXX XXXX XXXX 7807

VISA

INVOICE 082152

AUTH 00-028673

REF770140328240821

PUMP# 20

Diesel	5.258G
PRICE/GAL	\$3.649

FUEL TOTAL \$ 19.19

TOTAL = \$ 19.19

CREDIT \$ 19.19

VISA CREDIT

AID: A0000000031010

TC: 48E917833FB4D813

COMPLETION

Entry: CHIP

Batch: 77 Seq Num: 14

Cardholder Copy

55 Ingleside Dr.
Danville KY 40422

55 Summit Drive
FiveStar 3010
Danville, KY
04/02/2024 151679092
06:41:20 AM

XXXX XXXX XXXX 7807
VISA
INVOICE 064006
AUTH 00-045865
REF920120402240640

PUMP# 20

Diesel 3.925G
PRICE/GAL \$3.599

FUEL TOTAL \$ 14.13

TOTAL = \$ 14.13

CREDIT \$ 14.13

VISA CREDIT
AID: A0000000031010
TC: 15CA1CC8EB42EBB2
COMPLETION
Entry: CHIP
Batch: 92 Seq Num: 12

Cardholder Copy

55 Ingleside Dr.
Danville KY 40422

55 Summit Drive
FiveStar 3010
Danville, KY
04/03/2024 151679799
10:26:19 AM

XXXX XXXX XXXX 7807
VISA

INVOICE 102512
AUTH 00-062650
REF200120403241025

PUMP# 17

Diesel	5.085G
PRICE/GAL	\$3.599

FUEL TOTAL \$ 18.30

TOTAL = \$ 18.30

CREDIT \$ 18.30

VISA CREDIT
AID: A0000000031010
TC: 1C9951737EBDE9E0
COMPLETION
Entry: CHIP
Batch: 28 Seq Num: 12

Cardholder Copy



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

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

- SALE -

SALES#: FSTLAN02 2342278 TRANS#: 118045959 04-05-24

835743 CRAFTSMAN 50-GAL LATCHING	97.96
2 @ 48.98	
1393134 FA HOME KITCH FIRE EXT 2P	39.98

SUBTOTAL:	137.94
TOTAL TAX:	8.28
INVOICE 89488 TOTAL:	146.22
VISA:	146.22

VISA: XXXXXXXXXXXXX7807 AMOUNT: 146.22 AUTHCD: 069714
 CHIP REFID: 294525488899 04/05/24 06:10:38
 CUSTOMER CODE: NA
 TUR : 8080008000
 TSI : 6800 AID : A0000000031010

STORE: 2945 TERMINAL: 25 04/05/24 06:11:16
 # OF ITEMS PURCHASED: 3
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



FOR SHOPPING LOWE'S

ULINE



and pay invoices online.

Order Details

Billing Address

Norman scott Huddlest
365 Roby Ridge Rd
COXS CREEK, KY 40013

Uline Account #: New Customer
Order Placed By: Norman scott Huddlest

Shipping Address

Norman scott huddleston
365 Roby Ridge Rd
COXS CREEK, KY 40013

Ship Via: UPS GROUND
Will Ship: 04/08/2024

Payment Method: Visa
PO #:

Item Summary



Class ABC Fire Extinguisher - 5 lb, 2A:10B:C
S-9873
\$75.00 / EA Qty: 1 \$75.00

Subtotal = \$75.00
Tax = \$5.95
Shipping/Handling = \$24.18
Total = \$105.13

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Suggestions/Feedback](#)

[Privacy](#)



Fwd: Order #2429 confirmed



Norman Huddleston

To  Georgia Reed

Subtotal	\$259.00
Shipping	\$0.00
Taxes	\$0.00
<hr/>	
Total	\$259.00 USD

Customer information

Shipping address

Norman Huddleston

365 Roby Ridge Rd

Cox's creek KY 40013

United States

Billing address

Norman Huddleston

365 Roby Ridge Rd

Cox's creek KY 40013

United States

Payment



ending with 6352



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

INVOICE NO.	149742980-0006
ACCOUNT NO.	635640
INVOICE DATE	4/10/24
PAGE 1 of 1	

INVOICE TO

10z - 4115 - 4181
 CLEARWATER SOLUTIONS LLC
 2178 MOORES MILL RD
 AUBURN, AL 36830

JOB ADDRESS
 RESIDENCE
 3000 JACOB DR
 DANVILLE, KY 40422 9641
 334-532-3201

RECEIVED BY	CONTRACT NO.
HUDDLESTON, NORMAN	149742980
PURCHASE ORDER NO.	
COMMONWEALTH 273484381	
JOB NO.	
3 - RESIDENCE - RESI	
BRANCH	
RICHMOND KY PC200 6001 ATWOOD DR RICHMOND, KY 40475 8320 859-408-2575	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	7,500LB MINI EXCAVATOR 10063481 Make: BOBCAT Model: E32 Ser #: B3Y112226 HR OUT: 1321.700 HR IN: 1350.200 TOTAL: 28.500	270.00	315.00	1220.00	2565.00	N/C
1.00	2100-2800LB TRACK SKIDSTEER CAB 10610218 Make: BOBCAT Model: T650 Ser #: B5FF11752 HR OUT: 176.700 HR IN: 222.550 TOTAL: 45.850 Meter from prior exchange is .050	305.00	430.00	1195.00	2635.00	N/C
1.00	BUCKET 18" FOR EXCAVATOR QUICK ATT 10415011 Make: TAG Model: 1833WRQ2 Ser #: 347560-3					N/C
1.00	SKIDSTEER LOADER BUCKET					N/C
SALES ITEMS:						
Qty	Item number	Unit	Price			
27	DIESEL 2141XXX000 DIESEL FUEL	EA	10.250			276.75
9	DIESEL 2141XXX000 DIESEL FUEL	EA	10.250			92.25
1	RENTAL PROTECTION PLAN FINAL BILL: 4/22/24 09:00 AM THRU 4/09/24 08:23 AM.	EA				

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.

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUBTOTAL	369.00
SALES TAX	22.15
INVOICE TOTAL	391.15

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



21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
11/6/2023	21634

Phone # 636-432-5029 jill@21designgroup.net

Bill To
Bluegrass Water Utility Operating Company KY-Commonwealth 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-Commonwealth WW

Serviced	Quantity	Class	Description	Rate	Amount
10/16/2023	0.25	WW Treatment & Disposal	Engineer Professional Services Coordinating title commitment information with team. - RH	145.00	36.25
10/18/2023	0.5	WW Treatment & Disposal	Engineer Professional Services Coordinating ALTA with surveyor. - RH	145.00	72.50

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Total	\$108.75
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13421 Manchester Road, Suite 103
St. Louis, MO 63131

CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC
1630 Des Peres Rd., Ste. 140
St. Louis, MO 63131

00577-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

General Matters

Date	Firm Member	Notes	Quantity	Rate	Total
01/31/2024	MAM	-Administrative	0.50	\$310.00	\$155.00
				Subtotal	\$155.00

01175-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Yung Farm

Date	Firm Member	Notes	Quantity	Rate	Total
01/04/2024	FSN	-Easement & Access	0.40	\$333.00	\$133.20
01/25/2024	FSN	-Easement & Access	0.20	\$333.00	\$66.60
01/26/2024	FSN	-Title Review & Curative Matters	0.30	\$333.00	\$99.90
01/30/2024	FSN	-Easement & Access	0.30	\$333.00	\$99.90
				Subtotal	\$399.60

01749-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Moon River

Date	Firm Member	Notes	Quantity	Rate	Total
01/30/2024	FSN	-Title Review & Curative Matters	0.20	\$333.00	\$66.60
Subtotal					\$66.60

01901-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Commonwealth Wastewater

Date	Firm Member	Notes	Quantity	Rate	Total
01/02/2024	FSN	-Easement & Access	0.20	\$333.00	\$66.60
01/25/2024	FSN	-Easement & Access	0.20	\$333.00	\$66.60
01/29/2024	FSN	-Title Review & Curative Matters	0.20	\$333.00	\$66.60
01/30/2024	FSN	-Easement & Access	0.40	\$333.00	\$133.20
Subtotal					\$333.00

01942-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Ramar Land

Date	Firm Member	Notes	Quantity	Rate	Total
01/03/2024	FSN	-Title Review & Curative Matters	0.30	\$333.00	\$99.90

01/04/2024	FSN	-Title Review & Curative Matters	0.20	\$333.00	\$66.60
				Subtotal	\$166.50

02095-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Magruder Village Water Corp.

Services

Date	Firm Member	Notes	Quantity	Rate	Total
01/03/2024	MAM	-Operations Readiness Review	0.20	\$310.00	\$62.00
01/03/2024	FSN	-Title Review & Curative Matters	0.20	\$333.00	\$66.60
01/03/2024	JL	-Title Review & Curative Matters	0.30	\$205.00	\$61.50
01/09/2024	MAM	-Operations Readiness Review	1.90	\$310.00	\$589.00
01/10/2024	MAM	-Operations Readiness Review	3.30	\$310.00	\$1,023.00
01/11/2024	MAM	-Operations Readiness Review	0.90	\$310.00	\$279.00
01/11/2024	FSN	-Title Review & Curative Matters	0.20	\$333.00	\$66.60
01/12/2024	MAM	-Operations Readiness Review	0.20	\$310.00	\$62.00
01/16/2024	MAM	-Operations Readiness Review	0.20	\$310.00	\$62.00
01/18/2024	MAM	-Operations Readiness Review	2.20	\$310.00	\$682.00
01/19/2024	MAM	-Operations Readiness Review	0.30	\$310.00	\$93.00
01/19/2024	JL	-Title Review & Curative Matters	0.60	\$205.00	\$123.00
01/23/2024	MAM	-Operations Readiness Review	0.80	\$310.00	\$248.00
01/23/2024	JL	-Title Review & Curative Matters	0.80	\$205.00	\$164.00
01/24/2024	MAM	-Operations Readiness Review	3.30	\$310.00	\$1,023.00
01/24/2024	AL	-Title Review & Curative Matters	0.50	\$185.00	\$92.50

01/24/2024	JL	-Operations Readiness Review	1.20	\$205.00	\$246.00
01/24/2024	FSN	-Title Review & Curative Matters	0.20	\$333.00	\$66.60
01/25/2024	MAM	-Operations Readiness Review	1.80	\$310.00	\$558.00
01/26/2024	MAM	-Operations Readiness Review	3.60	\$310.00	\$1,116.00
01/26/2024	JL	-Operations Readiness Review	1.20	\$205.00	\$246.00
01/29/2024	MAM	-Operations Readiness Review	2.70	\$310.00	\$837.00
01/29/2024	JAB	-Operations Readiness Review	0.30	\$333.00	\$99.90
01/30/2024	MAM	-Operations Readiness Review	0.60	\$310.00	\$186.00
01/30/2024	JL	-Operations Readiness Review	0.30	\$205.00	\$61.50
01/30/2024	FSN	-Title Review & Curative Matters	0.20	\$333.00	\$66.60
				Services Subtotal	\$8,180.80

Expenses

Date	Firm Member	Notes	Quantity	Rate	Total
01/24/2024	AL	KY SOS Fee- cert. of existence for bluegrass water and magruder village	1.00	\$20.00	\$20.00
01/26/2024	JL	UPS Service Fee	1.00	\$92.50	\$92.50
01/26/2024	JL	FedEx Service Fee	1.00	\$43.00	\$43.00
				Expenses Subtotal	\$155.50
				Subtotal	\$8,336.30

02893-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Top Flight Sewer System

Date	Firm	Notes	Quantity	Rate	Total
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Member					
01/03/2024	JL	-Title Review & Curative Matters	0.30	\$205.00	\$61.50
01/04/2024	JAB	-Operations Readiness Review	0.30	\$333.00	\$99.90
				Subtotal	\$161.40
				Subtotal	\$9,618.40
				Total	\$9,618.40

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-081	12/13/2023	\$5,000.00	\$0.00	\$5,000.00
67-082	12/21/2023	\$5,000.00	\$0.00	\$5,000.00
67-083	01/03/2024	\$12,820.25	\$0.00	\$12,820.25
67-084	01/31/2024	\$5,000.00	\$0.00	\$5,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-085	02/05/2024	\$9,618.40	\$0.00	\$9,618.40
Outstanding Balance				\$37,438.65
Total Amount Outstanding				\$37,438.65

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.



**Beckemeier
LeMoine Law**

Invoice # 67-089
Date: 06/03/2024

13421 Manchester Road, Suite 103
St. Louis, MO 63131

CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC
1630 Des Peres Rd., Ste. 140
St. Louis, MO 63131

00580-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Fox Run

Date	Firm Member	Notes	Quantity	Rate	Total
05/01/2024	FSN	-Easement & Access	0.20	\$333.00	\$66.60
				Subtotal	\$66.60

00598-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

LH Treatment Co

Date	Firm Member	Notes	Quantity	Rate	Total
05/16/2024	JL	-Easement & Access	0.20	\$205.00	\$41.00
				Subtotal	\$41.00

00611-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Center Ridge

Date	Firm Member	Notes	Quantity	Rate	Total
05/02/2024	LKW	-Operations Readiness Review	0.80	\$320.00	\$256.00
05/24/2024	LKW	-Title Review & Curative Matters	0.70	\$320.00	\$224.00
05/29/2024	JAB	-Operations Readiness Review	0.30	\$333.00	\$99.90
05/29/2024	LKW	-Easement & Access	0.40	\$320.00	\$128.00
Subtotal					\$707.90

01175-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Yung Farm

Date	Firm Member	Notes	Quantity	Rate	Total
05/16/2024	JL	-Easement & Access	0.20	\$205.00	\$41.00
Subtotal					\$41.00

01901-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Commonwealth Wastewater

Date	Firm Member	Notes	Quantity	Rate	Total
05/16/2024	JL	-Easement & Access	0.20	\$205.00	\$41.00

Subtotal \$41.00

02893-CSWR, Inc. - Bluegrass Water Utility Operating Company, LLC

Top Flight Sewer System

Date	Firm Member	Notes	Quantity	Rate	Total
05/28/2024	JL	-Operations Readiness Review	0.20	\$205.00	\$41.00
Subtotal					\$41.00
Subtotal					\$938.50
Total					\$938.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-085	02/05/2024	\$9,618.40	\$0.00	\$9,618.40
67-088	05/01/2024	\$4,470.90	\$0.00	\$4,470.90

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
67-089	06/03/2024	\$938.50	\$0.00	\$938.50
Outstanding Balance				\$15,027.80
Total Amount Outstanding				\$15,027.80

Federal I.D. #85-4165371

Please make all amounts payable to: Beckemeier LeMoine Law

Payment is due upon receipt.

K&L Equipment, LLC

1351 Jefferson St
Ste 301
Washington, MO 63090-6449 USA
admin@klequipmentllc.com

INVOICE

BILL TO
Marshall Ridge
Bluegrass Water Utility Operating Co
1630 Des Peres Rd, Ste 140
Des Peres, Missouri 63131
United States

INVOICE 25037
DATE 01/31/2025
TERMS Net 30
DUE DATE 03/02/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/09/2025	KL Tech 1	Install Hightide, rack and float	14:00	130.00	1,820.00
01/09/2025	KL Tech 2	Install Hightide, rack and float	14:00	120.00	1,680.00

Contact K&L Equipment, LLC to pay.

BALANCE DUE

\$3,500.00

KIMHEC

5326 Southwest Ave
 Saint Louis, MO 63139
 +1 3147615110
 info@kimhec.com
 www.kimhec.com



INVOICE

INVOICE # 2236
DATE 07/05/2024
DUE DATE 08/04/2024
TERMS Net 30

BILL TO

Central States Water Resources -
 Delaplain
 1630 Des Peres Suite 140
 Des Peres, MO 63131
 United States

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/01/2024	For KimHEC Internal Use Only	0.4548256	26,600.00	12,098.36
06/07/2024	IWS: Follow up calls to users	0:30	135.00	67.50
06/07/2024	IWS: Follow up calls to users	0:45	135.00	101.25
06/10/2024	IWS: Follow up calls and emails to users	0:45	135.00	101.25
06/11/2024	IWS: Follow up emails for user survey submissions	0:30	135.00	67.50
06/12/2024	IWS Tracking: Reviewed Excel file and summarized project status and path forward for site visits.	1:30	225.00	337.50
06/12/2024	IWS: Confirming returned industrial and commercial surveys	0:30	135.00	67.50
06/13/2024	IWS Coordination: Email communication related to IWS priorities and organization of Excel file for tracking purposes.	1:00	225.00	225.00
06/13/2024	IWS: Preparing excel file for prioritizing of users	1:45	135.00	236.25
06/14/2024	IWS: prioritization of industries for site visit	1:00	135.00	135.00
06/18/2024	IWS: Prioritization of	1:30	135.00	202.50

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

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	users, update of site visit excel sheet			
06/18/2024	IWS: script for calling prioritized users	1:00	135.00	135.00
06/20/2024	IWS: Phone script for scheduling of priority site visits	0:30	135.00	67.50
06/20/2024	IWS: Preparation for site visit: site visit form creation	4:30	135.00	607.50
06/21/2024	IWS: Preparation of site visit form	0:30	135.00	67.50
06/21/2024	IWS: Calls to site visit industries	1:45	135.00	236.25
06/21/2024	Meeting: Google Maps implementation for site visit	0:30	135.00	67.50
06/21/2024	IWS: Call to site visit industries	0:30	135.00	67.50
06/21/2024	Created Google Earth maps for the Delaplain industry inspections	4:00	90.00	360.00
06/24/2024	IWS: Site Visit Prep: Courtesy Calls	1:00	135.00	135.00
06/24/2024	IWS: Site Visit Prep: checklist, inspection form	2:00	135.00	270.00
06/24/2024	IWS: Site Visit Prep: checklist, cover letter creation	0:45	135.00	101.25
06/24/2024	IWS: Site Visit Prep: Cover Letter Mail Merge	0:30	135.00	67.50
06/24/2024	IWS: Site Visit Prep: surveys for site visit	0:15	135.00	33.75
06/24/2024	Created Google Earth maps for the Delaplain industry inspections	3:00	90.00	270.00
06/25/2024	Travel time to Deleplain	5:30	225.00	1,237.50
06/25/2024	IWS: Site Visit Prep: map, checklist, cover letter	3:00	135.00	405.00
06/25/2024	IWS: Site Visit Prep: Mail Merge and Printing of Cover Letters, Checklists, and Surveys	1:30	135.00	202.50
06/25/2024	IWS: team meeting, connect IWS form results to MasterTab in spreadsheet	2:00	175.00	350.00

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/25/2024	Created Google Earth maps for the Delaplain industry inspections	4:00	90.00	360.00
06/26/2024	IWS: Site visits to industries/commercial users.	8:00	225.00	1,800.00
06/27/2024	IWS: Site visit to industries/commercial users. Also includes travel time back to St. Louis	12:00	225.00	2,700.00
06/27/2024	IWS: Survey data entry	0:45	135.00	101.25
06/27/2024	IWS: Survey data entry	1:00	135.00	135.00
06/27/2024	IWS: Merge of site visit data to master list	0:45	135.00	101.25
06/28/2024	IWS: Merge of site visit data to master list	2:00	135.00	270.00
06/28/2024	IWS: Returned surveys entry	0:30	135.00	67.50
06/28/2024	IWS: Merge of site visit and survey data	0:30	135.00	67.50
06/30/2024	For KimHEC Internal Use Only	-0.4548256	26,600.00	-12,098.36
06/30/2024	Travel Expense Per Contract: 204 miles x 67 cents x 2 = \$273.36	1	273.36	273.36

Estimate #Eff 1-1-24 \$26,600.00
 Invoice #previous \$10,596.25
 Invoice #2141 \$2,675.00
 Invoice #2215 \$1,597.50
 This invoice (#2236) \$12,098.36
 Total invoiced \$26,967.11

BALANCE DUE

\$12,098.36

KIMHEC

5326 Southwest Ave
 Saint Louis, MO 63139
 +1 3147615110
 info@kimhec.com
 www.kimhec.com



INVOICE

INVOICE # 2267
DATE 08/14/2024
DUE DATE 09/13/2024
TERMS Net 30

BILL TO

Central States Water Resources -
 Delaplain
 1630 Des Peres Suite 140
 Des Peres, MO 63131
 United States

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/01/2024	IWS: Leggett Returned Survey Review	0:30	135.00	67.50
07/10/2024	IWS: input of returned surveys	0:30	135.00	67.50
07/10/2024	IWS: Input and summary of returned surveys	0:30	135.00	67.50
07/11/2024	IWS Summary: Call with CSWR to discuss project status of the IWS and tariff/ legal authority	0:30	225.00	112.50
07/11/2024	IWS: Summary of users with site visits	2:00	135.00	270.00
07/11/2024	Meeting: Project Scope	0:30	135.00	67.50
07/16/2024	IWS: Summary of recommended follow-up, Summary of recommended follow up	2:00	135.00	270.00

BALANCE DUE

\$922.50

EMAILED TO

AP@CSWRGROUP.COM

MIKE PETTER

Septic Tank and Sewer Service

No. 13245

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

Date 8-9-2024

CENTRAL STATES WATER RESOURCES

MAGRUDER VILLAGE WWTP

WO # 273565730

- Inspection REMOVE EXISTING AIR HEADERS _____
- Septic Tank Pumped AND PIPING, _____
- Sink Lines Unstopped _____
- Unstop Inlet Line LAYOUT, NEW AIRLINES _____
- Clean Field Line ORDER ALL STAINLESS _____
- Grease Trap Pumped PIPING, FITTINGS, VALVES _____
- Cut Roots from Line _____
- Unstop Commode CUT, THREAD AND INSTALL _____
- Washer Drain ALL STAINLESS PIPING, AERATION _____
- Floor Drain DROPS, RETURNS, BLOWER CONNECTIONS _____
- Dumping Fee AND CHECK VALVES _____
- Replace Line _____
- Other _____
- _____
- _____
- Total TWELVE THOUSAND EIGHT HUNDRED SIXTY 12,860⁰⁰

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

Thank You

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

MIKE PETTER

Septic Tank and Sewer Service

No. 13249

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

Date 8-16-24

CSWR - BLUEGRASS WATER UOC
MAGRUDER VILLAGE WWTP
ELECTRICAL UPGRADE WO # 273565798

- Inspection ... ELECTRICAL INSPECTIONS, PERMITS _____
- ~~Septic Tank Pumped~~ ... REMOVE EXISTING ELE. PANELS _____
- ~~Sink Lines Unstopped~~ ... EXCAVATE AND BURY _____
- ~~Unstop Inlet Line~~ ... 4" SERVICE, PANEL SUPPORTS _____
- ~~Clean Field Line~~ ... INSTALL NEW 240V - 3 PHASE _____
- ~~Grease Trap Pumped~~ ... SERVICE, SUB PANELS, _____
- ~~Cut Roots from Line~~ ... OUTLETS AND ALL REQUIRED _____
- ~~Unstop Commode~~ ... ELECTRICAL EQUIPMENT. _____
- ~~Washer Drain~~ ... COORDINATE w/ POWER UTILITY, _____
- ~~Floor Drain~~ ... START UP ALL REQUIRED _____
- ~~Dumping Fee~~ ... EQUIPMENT AND BLOWERS _____
- Replace Line _____
- Other _____
- _____
- _____
- Total \$ 10,750⁰⁰

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

THANKS!

Thank You

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

MIKE PETTER

Septic Tank and Sewer Service

No. 13700

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

Date SEPTEMBER 23RD, 2024

C.W.S.R. BLUEGRASS WATER
GREAT OAKS WWTP (TODD TEAS)
LIFT-STATION RE-BUILD WO# 276694178

- ~~Inspection~~ BY-PASS AND CLEAN PUMP STATION
- ~~Septic Tank Pumped~~ INSTALL NEW DUPLEX
- ~~Sink Lines Unstopped~~ CONTROL PANEL, FLOATS
- ~~Unstop Inlet Line~~ PUMP BASES, MAKE-UP BOX
- ~~Clean Field Line~~ NEW CASTING AND PUMP
- ~~Grease Trap Pumped~~ HATCH ON STATION
- ~~Cut Roots from Line~~ NEW VALVE VAULT
- ~~Unstop Commode~~ NEW VALVES, CHECK
- ~~Washer Drain~~ VALVES, LOCKING LID
- ~~Floor Drain~~ RE-INSTALL NEW SCADA
- ~~Dumping Fee~~ ON NEW CONTROLS
- ~~Replace Line~~ TEST ALL FLOATS, PUMPS
- ~~Other~~ AND ALARMS AT START-UP
- TEST ALL THERMAL/SEAL CONTROLS
-
- Total \$ 36,824 ⁰⁰

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

Thank You

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



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
1/30/2025	3748

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Georgetown, KY

P.O. No.	Terms
282094952	
Project	
002 Second Pump & Delivery	

Description	Qty	Rate	Amount
1/27/25 - Returned Pump #2, wired, installed and put back into service. Pulled Pump #1 and removed clog before reinstalling. Replaced bad stop float. Part 2 of P.O. #282094952 Delaplain Moonlake Lift Station Job #25-54-31-002		20,450.64	20,450.64

		Total	\$20,450.64
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$20,450.64



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
1/30/2025	3749

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Delaplain WWTP

P.O. No.	Terms
282105763	
Project	
004 Clarifier	

Description	Qty	Rate	Amount
Service call on 1/20/25 - Called to troubleshoot clarifier gearbox and motor not functioning. Pulled and took to motor shop for evaluation and repair. 1/24/25 - Returned with new motor and gearbox assembly. Installed, wired, and tested before putting back into service. P.O. #282105763 Delaplain WWTP Job #25-54-26-004		15,687.80	15,687.80

		Total	\$15,687.80
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

	Payments/Credits	\$0.00
	Balance Due	\$15,687.80



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
2/18/2025	3786

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Delaplain Industrial #1 formerly referred to Triport Circle

P.O. No.	Terms
Project	
012 Service Call	

Description	Qty	Rate	Amount
<p>Service call on 2/14/25 - Called out to troubleshoot Pump #1 tripping out. Attempted to pull Pump #1, and could not as pump appeared to be stuck in the pit. Pulled Pump #2 as a precautionary measure as it seemed to be somehow preventing Pump #1 from being pulled. We were finally able to pull Pump #1 on the second attempt though it did appear that something was preventing it from coming up smoothly.</p> <p>Checked Pump #1 and determined it to be in poor mechanical shape as a grinding noise could be heard while turning the impeller. Attempted to put Pump #2 back into service and were unsuccessful as it would not remain on the guiderails as it went down. Several septic hauler trucks were called to pump the pit down so we could get a visual of the issues with the guiderail, but they were unsuccessful keeping up with the flow coming into the station.</p> <p>Attempted to set pump again and with much effort we were finally able to get it seated and the pit pumped down. When pit was near empty we found that one set of guiderails had come off in the bottom of the pit and had fallen over preventing pumps from being easily seated or pulled on the opposite side. Brought the two vandalized pumps back to be repaired.</p> <p>Delaplain Industrial #1 (formerly referred to Triport Circle by TNT) Job #25-54-22-012</p>		3,802.37	3,802.37

		Total	\$3,802.37
Phone #	E-mail	Payments/Credits	
8129410300	corporate@tnttechnologiesinc.com		\$0.00
		Balance Due	\$3,802.37



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
10/19/2023	2982

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131
105000

P.O. No.	Terms
Project	
010 Blower #1	

Description	Qty	Rate	Amount
Service call on 9/8/23 to check Blower #1. Blower had been tripping out and after testing everything isolated the problem in the motor starter. Found some burnt wiring between motor starter and breaker. Ordered new starter. 10/13/23 - Went back out and replaced starter and burnt wiring. Tested blower and everything appeared to be working correctly. LH Lift Station Job #23-54-13-010		1,719.40	1,719.40

		Total	\$1,719.40
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$1,719.40



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
11/21/2023	3040

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

105000

P.O. No.	Terms
Project	
003 Service Call	

Description	Qty	Rate	Amount
Service call on 11/9/23 - Requested to wire up blower motor for equalizer tank. Rewired motor and tested with Josh from Clearwater. Although motor function and blower output was correct, it was determined that the motor was too small to overcome the head pressure in the discharge pipe into the tank. Lake Columbia Job #23-54-23-003		840.00	840.00

		Total	\$840.00
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$840.00



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
2/15/2024	3181

Bill To
Bluegrass Water Utility Operating Company 500 Northwest Plaza Drive Suite 500 St. Ann, MO 63074

P.O. No.	Terms
BG-2021-003	
Project	
003 New Pumps	

Description	Qty	Rate	Amount
Quote #286 \$35,510.36 for: Four (4) new Hydromatic SB4SM2-4, 5hp, 230 volt, single phase, 1750 RPM, with standard seals & 35' of cord; and Four (4) Hydromatic Capacitor Kits New motor starters New circuit breakers New wiring to the control panel New junction boxes at the wells Plumbing to hook the new larger pumps into the 3 existing lines in each well. Change Order #1 New Valves: \$2,178.67 Eleven (11) PVC Sch 40 3-in Socket PVC x 3-in Socket PVC Ball Valve Invoice #2194 1st Installment on 5/9/22: \$28,217.26. Remaining balance will be billed at the completion of the job. 2/14/24 - Job Completion. FINAL INVOICE FOR BALANCE DUE: \$9,471.77 P.O. BG-2021-003 Springcrest - Nicholasville Job #21-54-14-003		9,471.77	9,471.77

		Total	\$9,471.77
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$9,471.77



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
4/3/2024	3281

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273501188	
Project	
007 Rock in Pump	

Description	Qty	Rate	Amount
<p>Service call for pump #1 and pump #2 tripping out while starting. When we arrived a new fence had been put up so we could not reach the pump #2 pit but we were able to reach pump #1. Pulled pump #1 and found a large chunk of concrete wedged in the suction port of the pump. Removed concrete, tested pump and reinstalled. Had to take part of the fence down to get truck in for pump #2. Pulled and checked pump. Found potential relay was bad. Replaced potential relay and tested. All pumps working.</p> <p>W.O. 273501188 Springcrest Job #23-54-14-007</p>		5,802.58	5,802.58

		Total	\$5,802.58
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$5,802.58



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
4/29/2024	3297

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
008 Service Call	

Description	Qty	Rate	Amount
Service Call on 4/17/24 - Troubleshoot issues of pumps not cycling and running while the pit was dry. Found two floats to be bad and replaced both. Springcrest Job #24-54-14-008		1,711.92	1,711.92
		Total	\$1,711.92
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$1,711.92



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
5/6/2024	3328

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273528722	
Project	
012 New Pump	

Description	Qty	Rate	Amount
5/3/24 - Supplied and Installed new pump at LH Plant. Brought old pump back to shop to be evaluated. W.O. 273528722 LH Plant Job #24-54-13-012		5,328.40	5,328.40

		Total	\$5,328.40
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$5,328.40



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
5/7/2024	3329

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273548494	
Project	
009 Service Call	

Description	Qty	Rate	Amount
<p>Service call on 4/29/24 - Called to troubleshoot Pump #3 not working. Changed out start capacitor, changed potential relay and put pump back into service.</p> <p>5/2/24 - Returned to Springcrest to troubleshoot Pump #3 again as the issue persisted. Electronics were good so pulled pump and took with us to have it evaluated.</p> <p>Springcrest Job #24-54-14-009</p>		3,325.00	3,325.00
		Total	\$3,325.00
Phone #	E-mail	Payments/Credits	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
		Balance Due	
		\$3,325.00	



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
6/4/2024	3369

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
019 Emergency Service Call WWTP	

Description	Qty	Rate	Amount
<p>Emergency Service Call on 5/27/24 (Memorial Day) - River Bluff WWTP Lift Station not working. Found control transformer fuse blown, Pump #2 starter would not push in, even manually. Had to get fuses, transformer and starter from the shop. Changed out bad transformer, fuses, bad motor starter and all four floats. Also found Pump #2 was burned up and shorted to ground. Did not pull Pump #2 on the emergency trip. Went back the next day to pull Pump #2 and took to be evaluated.</p> <p>River Bluff WWTP Job #24-54-03-019</p>		5,099.84	5,099.84
		Total	\$5,099.84
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$5,099.84



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
6/5/2024	3370

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
005 Install Pump	

Description	Qty	Rate	Amount
5/28/24 - Returned to Triport with second repaired pump and reinstalled and tested. Triport Circle Job #24-54-22-005		20,044.46	20,044.46
		Total	\$20,044.46
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$20,044.46



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
6/6/2024	3374

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
010 Repair Pump	

Description	Qty	Rate	Amount
5/31/24 - Pump repair plus deliver and install. Springcrest Pump Repair Job #24-54-14-010		6,037.22	6,037.22
		Total	\$6,037.22
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$6,037.22



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
6/7/2024	3377

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
011 Service Call	

Description	Qty	Rate	Amount
6/6/24 - Provided and installed new Myers pump and new control panel at the Kingswood Prince Ct Lift Station. Installed the high tide telemetry onto new control panel also. Prince Ct. Job #23-54-01-011		22,112.86	22,112.86

		Total	\$22,112.86
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$22,112.86



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
6/7/2024	3377

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
011 Service Call	

Description	Qty	Rate	Amount
6/6/24 - Provided and installed new Myers pump and new control panel at the Kingswood Prince Ct Lift Station. Installed the high tide telemetry onto new control panel also. Prince Ct. Job #23-54-01-011		22,112.86	22,112.86

		Total	\$22,112.86
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$22,112.86



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
6/19/2024	3384

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
006 New Chains on Pumps	

Description	Qty	Rate	Amount
Service call on 6/10/24 - Supply new lifting chains and install on pumps at Triport Circle Lift Station. Triport Circle Job #24-54-22-006		2,551.31	2,551.31

		Total	\$2,551.31
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$2,551.31



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
6/27/2024	3388

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
012 New Guiderails	

Description	Qty	Rate	Amount
CORRECTED INVOICE Service work 6/21/24 - New guiderails installed and upper guiderail brackets. Prince Court Job #24-54-01-012		3,435.52	3,435.52
		Total	\$3,435.52
Phone #	E-mail	Payments/Credits \$0.00	
8129410300	corporate@tnttechnologiesinc.com		
		Balance Due \$3,435.52	



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
8/9/2024	3471

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273608468	
Project	
010 Pump and Install from Emergency Call	

Description	Qty	Rate	Amount
W.O. #273608468 Reinstall pump that had been rush rebuilt for Triport Circle lift station. Triport Circle Job #24-54-22-010		29,285.22	29,285.22

		Total	\$29,285.22
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$29,285.22



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
7/24/2024	3431

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
020 Pump Repair & Reinstall	

Description	Qty	Rate	Amount
Provide and install new pump on 7/18/24. Riverbluff Job #24-54-03-020		3,381.15	3,381.15
		Total	\$3,381.15
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$3,381.15



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
7/24/2024	3434

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273602531	
Project	
013 Service Call	

Description	Qty	Rate	Amount
W.O. #273602531 Service Call on 7/15/24 - Called to troubleshoot pumps not running in auto. Tested pumps and floats and found stop float to be bad. Replaced the stop float and put pumps back into service. LH Plant Job #24-54-13-013		1,380.96	1,380.96
		Total	\$1,380.96
Phone #	E-mail	Payments/Credits	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
		Balance Due	
		\$1,380.96	



TNT Technologies, Inc.
 7611 Atkins Road
 Floyds Knobs, IN 47119

Invoice

Date	Invoice #
7/24/2024	3435

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273605499	
Project	
008 Service Call	

Description	Qty	Rate	Amount
Service call pn 7/17/24 - Troubleshoot station due to pumps not running and replace three floats. W.O. #273605499 Triport Circle Lift Station Job #24-54-22-008		2,147.88	2,147.88
		Total	\$2,147.88
Phone #	E-mail	Payments/Credits	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
		Balance Due	\$2,147.88



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
7/31/2024	3440

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273604839	
Project	
007 Emergency Service Call	

Description	Qty	Rate	Amount
W.O. #273604839 Emergency Service Call on 7/16/24. Pulled pump and took to motor shop for repair. Triport Circle Emergency Service Call Job #24-54-22-007		2,190.00	2,190.00

		Total	\$2,190.00
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$2,190.00



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
8/9/2024	3473

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273611076	
Project	
014 Service Call	

Description	Qty	Rate	Amount
W.O. #273611076 Service call on 7/29/24 - Called to troubleshoot pump not kicking off in automatic. Replaced start and stop floats. LH Plant Job #24-54-13-014		1,171.92	1,171.92
		Total	\$1,171.92
Phone #	E-mail	Payments/Credits	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
		Balance Due	
		\$1,171.92	



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
8/27/2024	3497

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
016 Installed Overloads	

Description	Qty	Rate	Amount
Provided and installed two new overloads. LH Plant Job #24-54-13-016		1,350.00	1,350.00

		Total	\$1,350.00
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$1,350.00



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
9/24/2024	3542

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
276642087	
Project	
001 New Pumps	

Description	Qty	Rate	Amount
Two new Myers 1.5 HP pumps for Delaplain WWTP per quote: \$13,032.60. W.O. #276642087 Delaplain WWTP - Two New Surge Pumps Job #24-54-26-001		13,032.60	13,032.60

		Total	\$13,032.60
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$13,032.60



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
10/23/2024	3591

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
001 Service Call	

Description	Qty	Rate	Amount
Service call on 10/17/24 - Went to site to assess. Replaced several wires and removed wires that were hanging out of conduit and were live. Wired Blower #1 motor but found bearings in the blower have failed. Working on replacement pricing. Working on evaluation and recommendations for the plant. Yung Farms Lift Station Job #24-54-29-001		987.50	987.50
		Total	\$987.50
Phone #	E-mail	Payments/Credits	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
		Balance Due	
		\$987.50	



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
10/28/2024	3598

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
003 Rebuild surge pumps	

Description	Qty	Rate	Amount
10/28/24 - Rebuild of two surge pumps for spares per quote: \$6,890.80 Delaplain WWTP Rebuild Pumps Job #24-54-26-003		6,890.80	6,890.80

		Total	\$6,890.80
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$6,890.80

Bluegrass Capital Sites	Balance			
Airview WW	\$ -	\$ 8,580.00	\$ (8,580.00)	8580.8
Arcadia Pines WW	\$ -		\$ -	
Brocklyn WW	\$ -	\$ 1,916.00	\$ (1,916.00)	
Carriage Park WW	\$ -		\$ -	
River Bluffs	\$ -	\$ 2,276.00	\$ (2,276.00)	
Timberland WW	\$ 4,765.44	\$ 351.89	\$ 4,413.55	
Fox Run WW	\$ 8,461.46		\$ 8,461.46	
Golden Acres WW	\$ -		\$ -	
Great Oaks WW	\$ -	\$ 7,540.40	\$ (7,540.40)	7540.4
Herrington Haven WW	\$ -	\$ -	\$ -	
Kingswood WW	\$ -	\$ 459.00	\$ (459.00)	
Lake Columbia WW	\$ -	\$ 346.00	\$ (346.00)	
LH Treatment WW	\$ -	\$ 216.00	\$ (216.00)	
Marshall Ridge WW	\$ -	\$ 279.82	\$ (279.82)	
Persimmon Ridge WW	\$ -	\$ 395.00	\$ (395.00)	
Randview WW	\$ -	\$ 539.96	\$ (539.96)	
Springcrest WW	\$ -	\$ 424.00	\$ (424.00)	
Woodland Acres	\$ -	\$ 1,336.00	\$ (1,336.00)	
Delaplain WW	\$ -	\$ 696.00	\$ (696.00)	
Center Ridge-Water District 1	\$ -	\$ 1,104.45	\$ (1,104.45)	
Center Ridge-Water District 2	\$ -	\$ 121.64	\$ (121.64)	
Center Ridge-Water District 3	\$ -		\$ -	
Center Ridge-Water District 4	\$ -	\$ 783.41	\$ (783.41)	
	\$ 13,226.90	\$ 27,365.57	\$ (14,138.67)	
9. BALANCE TO FINISH, INCL	\$ 13,226.90	21570.45		
Delta (Difference)	\$ 0.00	\$ 5,795.12		

-0.8 River Bluff

Split between QB & Deltek

Woodland

Bluegrass Capital Sites	Balance			
Airview WW	\$ -	\$ 8,580.00	\$ (8,580.00)	8580.8
Arcadia Pines WW	\$ -		\$ -	
Brocklyn WW	\$ -	\$ 1,916.00	\$ (1,916.00)	
Carriage Park WW	\$ -		\$ -	
River Bluffs	\$ -	\$ 2,276.00	\$ (2,276.00)	
Timberland WW	\$ 23,000.00	\$ 351.89	\$ 22,648.11	
Fox Run WW	\$ 21,104.00		\$ 21,104.00	
Golden Acres WW	\$ -		\$ -	
Great Oaks WW	\$ -	\$ 7,540.40	\$ (7,540.40)	7540.4
Herrington Haven WW	\$ -	\$ -	\$ -	
Kingswood WW	\$ -	\$ 459.00	\$ (459.00)	
Lake Columbia WW	\$ -	\$ 346.00	\$ (346.00)	
LH Treatment WW	\$ -	\$ 216.00	\$ (216.00)	
Marshall Ridge WW	\$ -	\$ 279.82	\$ (279.82)	
Persimmon Ridge WW	\$ -	\$ 395.00	\$ (395.00)	
Randview WW	\$ -	\$ 539.96	\$ (539.96)	
Springcrest WW	\$ -	\$ 424.00	\$ (424.00)	
Woodland Acres	\$ -	\$ 1,336.00	\$ (1,336.00)	
Delaplain WW	\$ -	\$ 696.00	\$ (696.00)	
Center Ridge-Water District 1	\$ -	\$ 1,104.45	\$ (1,104.45)	
Center Ridge-Water District 2	\$ -	\$ 121.64	\$ (121.64)	
Center Ridge-Water District 3	\$ -		\$ -	
Center Ridge-Water District 4	\$ -	\$ 783.41	\$ (783.41)	
	\$ 44,104.00	\$ 27,365.57	\$ 16,738.43	
9. BALANCE TO FINISH, INCL	\$ 44,104.00	21570.45		
Delta (Difference)	\$ -	\$ 5,795.12		

-0.8 River Bluff

Split between QB & Deltek

Woodland

Bluegrass Capital Sites	Balance			
Airview WW	\$ -	\$ 8,580.00	\$ (8,580.00)	8580.8
Arcadia Pines WW	\$ -		\$ -	
Brocklyn WW	\$ -	\$ 1,916.00	\$ (1,916.00)	
Carriage Park WW	\$ -		\$ -	
River Bluffs	\$ -	\$ 2,276.00	\$ (2,276.00)	
Timberland WW	\$ 6,130.44	\$ 351.89	\$ 5,778.55	
Fox Run WW	\$ 8,636.46		\$ 8,636.46	
Golden Acres WW	\$ -		\$ -	
Great Oaks WW	\$ -	\$ 7,540.40	\$ (7,540.40)	7540.4
Herrington Haven WW	\$ -	\$ -	\$ -	
Kingswood WW	\$ -	\$ 459.00	\$ (459.00)	
Lake Columbia WW	\$ -	\$ 346.00	\$ (346.00)	
LH Treatment WW	\$ -	\$ 216.00	\$ (216.00)	
Marshall Ridge WW	\$ -	\$ 279.82	\$ (279.82)	
Persimmon Ridge WW	\$ -	\$ 395.00	\$ (395.00)	
Randview WW	\$ -	\$ 539.96	\$ (539.96)	
Springcrest WW	\$ -	\$ 424.00	\$ (424.00)	
Woodland Acres	\$ -	\$ 1,336.00	\$ (1,336.00)	
Delaplain WW	\$ -	\$ 696.00	\$ (696.00)	
Center Ridge-Water District 1	\$ -	\$ 1,104.45	\$ (1,104.45)	
Center Ridge-Water District 2	\$ -	\$ 121.64	\$ (121.64)	
Center Ridge-Water District 3	\$ -		\$ -	
Center Ridge-Water District 4	\$ -	\$ 783.41	\$ (783.41)	
	\$ 14,766.90	\$ 27,365.57	\$ (12,598.67)	
9. BALANCE TO FINISH, INCL	\$ 14,766.90	21570.45		
Delta (Difference)	\$ 0.00	\$ 5,795.12		

-0.8 River Bluff

Split between QB & Deltek

Woodland



21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

Invoice

Date	Invoice #
1/21/2025	27163

Bill To
Bluegrass Water Utility Operating Company KY-General 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	0542-22 KY-General

Serviced	Quantity	Class	Description	Rate	Amount
1/7/2025		WW Collection & Pumping System	High Tide Technologies LLC-INV20250008, 01/07/2025, KY - WWTPs (3 Units)	26,142.34	26,142.34
			Total Reimbursable Expenses		26,142.34
			Markup	5.00%	1,307.12
			Total Reimbursable Expenses		27,449.46

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Total	\$27,449.46
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Invoice

Acct. No.	Date	Invoice #
CUS1483	1/7/2025	INV2025008

High Tide Technologies
 (615) 256-6678
 435 Metroplex Dr.
 Nashville TN 37211-3109
 United States
 www.htt.io

Bill To
Attn: Bluegrass Water UOC 21 Design Group 1351 Jefferson St Suite 301 Washington MO 63090

Ship To
Josh Ivey CSWR - Kentucky 784 Pinecrest RD West Monroe LA 71291 United States

PO #	Shipping Method	Terms	Ship Date	Due Date	Memo	Currency
PO 2024-12-17-CSWR-...	UPS® Ground	Net 30	1/7/2025	2/6/2025	KY - WWTPs (3 Units)	US Dollar

Line#	Qty	Item	Description	Unit Price	Amount
1	3	HTT1100-E14-50W-Lithium-CELL	**WWTPs - 3** HTT1100, 50W solar, two 23Ah lithium batteries, 14x16 FRP enclosure, hinge on the 16" side, cellular. Sent with both Verizon and AT&T SIM cards. Surnames: XDM5031 XDM5032 XDM5033	5,565.00	16,695.00
2	9	HTT-DC-Surge-Kit	24V DC surge suppressor, slim (for analog inputs)	194.00	1,746.00
3	3	HTT-PT-SUB-LS-0-10PSI-50FT Kit	Transducer, 0-10 PSI, Lightening Protection, LevelRat, submersible, 4-20mA, 50Ft Cable with drying tube		3,252.00
4	3	Comm-C-CSWR	Real time digital alarms, meter totals reported hourly, flow estimations, 2 minute analog reporting, and live pump stats	500.00	1,500.00
5	3	Comm-SW-WeatherMod-CSWR	Add-on software module - "Storm Mode" - updated	50.00	150.00

Please remit payment to:

High Tide Technologies LLC
 Routing number: 021052053
 Account number: 70860141
 Account Beneficiary: High Tide Technologies LLC
 For Check Payments remit to:
 High Tide Technologies
 PO Box 440275
 Nashville, TN 37244

Shipment Tracking #:
 1Z5Y007V0399219906 1Z5Y007V0396555923 1Z5Y007V0396057891
 1Z5Y007V0396099882 1Z5Y007V0397185910



Invoice

Acct. No.	Date	Invoice #
CUS1483	1/7/2025	INV2025008

High Tide Technologies
 (615) 256-6678
 435 Metroplex Dr.
 Nashville TN 37211-3109
 United States
 www.htt.io

Line#	Qty	Item	Description	Unit Price	Amount
			map visualization, weather radar overlays, and event tracking		
			SUBTOTAL PER SITE: \$7,781,.00 --Tax and shipping not included. Will be provided on invoice.--		
			Carriage Park, Arcadia Pines, and Marshall Ridge		

Subtotal	23,343.00
Shipping Cost (UPS® Ground)	233.38
Tax Total	2,565.96
Total	26,142.34
Amount Due	\$26,142.34

Please remit payment to:

High Tide Technologies LLC
 Routing number: 021052053
 Account number: 70860141
 Account Beneficiary: High Tide Technologies LLC
 For Check Payments remit to:
 High Tide Technologies
 PO Box 440275
 Nashville, TN 37244



21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

Invoice

Date	Invoice #
9/3/2024	25495

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	KY-Center Ridge Water District 2

Serviced	Quantity	Class	Description	Rate	Amount
8/11/2024	0.75	W Transmission & Distribution	Surveyor Professional Services Reviewed transfer issue. Checked shapefiles in ArcGIS Pro, jpp	140.00	105.00
8/12/2024	0.25	W Transmission & Distribution	Surveyor Professional Services Created zip file to send to Kyle @ 1898, jpp	140.00	35.00

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Total	\$140.00
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

Invoice

Date	Invoice #
11/12/2024	26340

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	KY-Center Ridge Water District 2

Serviced	Quantity	Class	Description	Rate	Amount
10/25/2024	0.5	W Source of Supply	Engineer Professional Services Coordinating ALTA with surveyor. - RH	150.00	75.00
10/28/2024	0.25	W Source of Supply	Engineer Professional Services Coordinating ALTA with surveyor. - RH	150.00	37.50

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Total	\$112.50
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21 Design Group, Inc.
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Phone # 636-432-5029 jill@21designgroup.net

Invoice

Date	Invoice #
10/4/2024	26026

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd, Ste. 140 Des Peres, MO 63131

Terms	Project
Due on receipt	KY-Center Ridge Water District 3

Serviced	Quantity	Class	Description	Rate	Amount
9/12/2024	0.5	W Source of Supply	Engineer Professional Services Coordinating ALTA with team. - RH	150.00	75.00
9/13/2024	0.25	W Source of Supply	Engineer Professional Services Coordinating ALTA with team. - RH	150.00	37.50

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Total	\$112.50
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TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
5/22/2024	3338

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
WO 273565729	
Project	
004 Service Call	

Description	Qty	Rate	Amount
<p>Emergency Service call on 5/15/24 - Call to check both pumps not working at Triport Circle. Pit was overflowing. Had to call in a vac truck to pump it down. Was able to pump it down 6 inches to get to one pump. We were not able to get to the second pump due to thick solids weighing down chain. Pulled first pump and brought back to evaluate and repair. Motor shop repaired over the weekend.</p> <p>5/20/24 - Took pump back and installed. Began testing and pump was working correctly, but immediately got clogged. Pulled pump again and cleared the clog and reinstalled. Pulled second pump and took for evaluation.</p> <p>Triport Circle WO 273565729 Job #24-54-22-004</p>		22,736.12	22,736.12

		Total	\$22,736.12
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$22,736.12



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
7/24/2024	3435

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273605499	
Project	
008 Service Call	

Description	Qty	Rate	Amount
Service call pn 7/17/24 - Troubleshoot station due to pumps not running and replace three floats. W.O. #273605499 Triport Circle Lift Station Job #24-54-22-008		2,147.88	2,147.88

		Total	\$2,147.88
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$2,147.88



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
8/9/2024	3471

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273608468	
Project	
010 Pump and Install from Emergency Call	

Description	Qty	Rate	Amount
W.O. #273608468 Reinstall pump that had been rush rebuilt for Triport Circle lift station. Triport Circle Job #24-54-22-010		29,285.22	29,285.22

		Total	\$29,285.22
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$29,285.22



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
8/9/2024	3476

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273613406	
Project	
001 Service Call	

Description	Qty	Rate	Amount
W.O. 273613406 Service Call on 7/30/24 - Called to troubleshoot issue with both pumps tripping out the night before. Pulled both pumps and examined and found no blockage. Put back into service and tested and found them to be pulling appropriate amperage. Raised level of all floats and wet well. Delaplain Industrial 2 Job #24-54-27-001		1,560.00	1,560.00
		Total	\$1,560.00
Phone #	E-mail	Payments/Credits	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
		Balance Due	
		\$1,560.00	



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
8/9/2024	3480

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273615241	
Project	
015 Service Call	

Description	Qty	Rate	Amount
W.O. #273615241 Service Calls on 8/1 and 8/2. Issue with pumps not kicking off in automatic remained. Replaced both contactors. Friday - issue happening again. Replaced the stop float and all was working when we left. LH Plant Job 24-54-13-015		2,017.94	2,017.94
		Total	\$2,017.94
Phone #	E-mail	Payments/Credits	
8129410300	corporate@tnttechnologiesinc.com	\$0.00	
		Balance Due	
		\$2,017.94	



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
8/21/2024	3493

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273619053	
Project	
002 Service Call	

Description	Qty	Rate	Amount
<p>Service Calls on 8/7 and 8/15/24. Called to troubleshoot pumps tripping out and not resetting. We reset both pumps and had the septic haulers clean out the pit. Pumps ran fine, but new overloads were recommended.</p> <p>8/15 Pulled and checked both pumps. Installed new overloads.</p> <p>W.O. #273619053 Delaplain Industrial #2 Job #24-54-27-002</p>		3,817.00	3,817.00

		Total	\$3,817.00
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$3,817.00



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
9/23/2024	3541

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
1533	
Project	
009 New Pumps	

Description	Qty	Rate	Amount
Two (2) new pumps for Triport Circle Lift Station. Delivered on 9/19/24. Quote: \$55,774.00 (Pumps only) Down Payment of \$13,943.50 Balance of Quote: \$41,830.50 P.O. #1533 Triport Circle Lift Station New Pumps Job #24-54-22-009		43,390.50	43,390.50

		Total	\$43,390.50
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$43,390.50



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
10/23/2024	3587

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
003 Service Call	

Description	Qty	Rate	Amount
Service call on 10/4/24 - Went to troubleshoot pump 1 not working. Discovered that pump 1 was no longer in the lift station. Looking into prices for replacement of the pump. Gemini Trail Job #24-54-24-003		630.00	630.00
		Total	\$630.00
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$630.00



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
10/23/2024	3589

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
004 Service Call	

Description	Qty	Rate	Amount
Service call on 10/10/24 - Went to troubleshoot a blower motor not working. Found out it was the wrong type of motor for the panel so it would not work. Trying to find a new motor that will work for this blower at this location. Lake Columbia Lift Station Job #24-54-23-004		420.00	420.00

		Total	\$420.00
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$420.00



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
11/7/2024	3630

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
011 Service Call	

Description	Qty	Rate	Amount
<p>Service call on 10/21/24 for Pump #1 tripping. Pulled pumps and cleaned out clogs. Tested pumps and they were working properly after that. WO#279152911.</p> <p>10/28/24 - Called back as pump had tripped overnight. Pulled pump again, but found no clog. Changed out overload and put pump back into service. W.O. #279710030</p> <p>Triport Circle Job #24-54-22-011</p>		4,195.00	4,195.00

		Total	\$4,195.00
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$4,195.00



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
11/7/2024	3631

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
279787149	
Project	
001 Service Call	

Description	Qty	Rate	Amount
<p>Service call on 10/29/24 to troubleshoot Pump #1 tripped out and would not reset to run again. Tested electronics in cabinet as well as each individual float. Rewired floats to match wiring format in the system. Reset control board to clear out all pump errors. Tested pump "in hand" and "in auto" afterwards and found it to be in working order.</p> <p>W.O. #279787149 Delaplain - Riffen Job #24-54-30-001</p>		1,090.00	1,090.00

		Total	\$1,090.00
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$1,090.00



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
11/8/2024	3633

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273709912	
Project	
012 Service Call Potential Relays	

Description	Qty	Rate	Amount
Service call on 8/14/24 - Call out to troubleshoot pumps tripped out and not coming back on. Discovered that they had blown capacitors and potential relays. Order new potential relays and capacitors. Returned on 11/1/24 - Replaced potential relays and start caps. W.O. #273709912 Springerest Job #24-54-14-012		4,266.16	4,266.16

		Total	\$4,266.16
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$4,266.16



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
11/20/2024	3641

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
273596707	
Project	
002 Service Call/Install New Pumps	

Description	Qty	Rate	Amount
<p>Service call on 7/3/24 - Called to troubleshoot surge pump. Attempted to pull pump and could not complete pull due to broken equipment at plant. Customer approved purchasing two new surge pumps. Delivered new pumps on 9/20/24 but could not install due to broken equipment. Ordered necessary equipment to install.</p> <p>10/30/24 - Repaired equipment and installed new pumps</p> <p>W.O. #273596707 Delaplain WWTP Job #24-54-26-002</p>		7,234.15	7,234.15

		Total	\$7,234.15
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$7,234.15



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
12/4/2024	3678

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
005 Service Call	

Description	Qty	Rate	Amount
11/18/24 - Ordered new motor for correct voltage for blower. Took the new motor back and installed it. Lake Columbia Job #24-54-23-005		1,784.58	1,784.58

		Total	\$1,784.58
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$1,784.58



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
12/12/2024	3689

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Yung Farms

P.O. No.	Terms
282081211	
Project	
002 Service Call	

Description	Qty	Rate	Amount
Service call on 12/6/24 - Called to swap blower motor to working blower. Moved motor, secured and rewired. Put back into service. P.O. 282081211 Yung Farms Lift Station Job #24-54-29-002		1,882.50	1,882.50

		Total	\$1,882.50
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$1,882.50



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
12/26/2024	3693

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To

P.O. No.	Terms
Project	
013 Service Call	

Description	Qty	Rate	Amount
Service call on 12/17/24 - Called to troubleshoot Pump 3 tripping out. Found start capacitor was blown and replaced the capacitor and tested the pump. Found two floats were bad and replaced those as well. Springcrest Job #24-54-14-013		1,771.92	1,771.92

Total		\$1,771.92
--------------	--	------------

Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$1,771.92



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
12/26/2024	3694

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To

P.O. No.	Terms
282088533	
Project	
003 Service Call	

Description	Qty	Rate	Amount
Service call on 12/20/24 - Called to install two mixers at the Darlington Waste Water Treatment Plant. Changed out all fuses to mixers when installing new mixers. W.O. #282088533 Darlington Lift Station Job #24-54-21-003		3,025.28	3,025.28

Total		\$3,025.28
--------------	--	------------

Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$3,025.28



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
1/22/2025	3733

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Georgetown, KY

P.O. No.	Terms
282094952	
Project	
001 Emergency Service Call	

Description	Qty	Rate	Amount
<p>Emergency Service Call on 12/29/24 - Went to troubleshoot pumps tripping out and wet well overflowing. Found both pumps shorted electrically. Tested components in cabinet as well as floats. Could not pull either pump at the time due to the road back to station being in such poor condition.</p> <p>12/31/25 - Returned after road was repaired and pulled both pumps. Found they were both in mechanically poor condition. Took them to motor shop to be evaluated and possibly repaired. Customer requested rush job to attempt to repair pumps.</p> <p>1/8/25 - Attempted to return to deliver one of the repaired pumps back into service. We could not access lift station due to snow piled in front of entrance as well as untreated road back to station.</p> <p>1/9/25 - Returned the repaired pump back to the station and put it into service.</p> <p>1/13/25 - Called back to troubleshoot the pump running, but not moving water. Pulled pump and removed clog and then placed back into service. Tested and found it to operating fine. Recommended to customer that the station should be cleaned thoroughly to remove solids which continue to clog pump.</p> <p>Note: Still waiting for second pump to be repaired and will deliver once it is ready.</p>		24,730.44	24,730.44

		Total
Phone #	E-mail	Payments/Credits
8129410300	corporate@tnttechnologiesinc.com	Balance Due



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
1/22/2025	3733

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Georgetown, KY

P.O. No.	Terms
282094952	
Project	
001 Emergency Service Call	

Description	Qty	Rate	Amount
P.O. #282094952 Delaplain Moonlake Lift Station Job #24-54-31-001			

		Total	\$24,730.44
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$24,730.44



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
1/28/2025	3746

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	

Description	Qty	Rate	Amount
Quote #527 for \$13,821.75 Myers 4R75M4-23 to replace the one that is missing from the Gemini Trail pump station. A guide rail adaptor and lifting bail are also included. This price is for parts only and does not include installation. Gemini Trail Pump and Guide Rail Adaptor and Lifting Bail Job #24-54-24-004		13,821.75	13,821.75

		Total	\$13,821.75
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$13,821.75



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
2/18/2025	3784

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Industrial #2 Georgetown, KY Georgetown, KY

P.O. No.	Terms
Project	
003 Service Call	

Description	Qty	Rate	Amount
<p>Service call on 2/10/24 - Called to troubleshoot pumps tripping out frequently. Checked all connections and tested starters, megged each motor to see if there were any issues. Found none. Adjusted floats and cleaned solids from the wiring. Reset starters and monitored station as it ran in auto. Station ran fine in auto during that time. Will return to pull pumps and further investigate issue once access road to station is available.</p> <p>Delaplain Industrial #2 Job #25-54-27-003</p>		1,810.00	1,810.00

		Total	\$1,810.00
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$1,810.00



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
2/18/2025	3785

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Moonlake #2 formerly Gemini Trail

P.O. No.	Terms
Project	
005 Install Pump	

Description	Qty	Rate	Amount
2/12/25 - New pump install and lag float install. Delaplain Moonlake #2 Job #25-54-24-005		1,700.96	1,700.96

		Total	\$1,700.96
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$1,700.96



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
3/4/2025	3792

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
1831	
Project	
26 Delaplain WWTP	

Description	Qty	Rate	Amount
2/27/25 Quote #545 for \$5,016.80 Temporarily relocated the flow meter display at the Delaplain WWTP. The flow meter display has been moved and out of the way for the new construction project. It is inside of a used control panel enclosure to keep it out of the weather. P.O. #1831 Delaplain WWTP Job #25-54-26-005		5,016.80	5,016.80

		Total	\$5,016.80
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$5,016.80



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
3/5/2025	3818

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Industrial #1 Georgetown, KY Georgetown, KY

P.O. No.	Terms
Project	
013 Repair Vandalized Pumps	

Description	Qty	Rate	Amount
Repair of pumps from Delaplain Industrial #1 that had been vandalized. The pumps were taken back on 2/25/25. Delaplain Industrial #1 Vandalized Pumps Repaired Job #25-54-22-013		5,798.81	5,798.81

		Total	\$5,798.81
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$5,798.81



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
3/24/2025	3839

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
014 Service Call	

Description	Qty	Rate	Amount
<p>Service call dates: 9/10, 9/11, 9/12, 10/10 and 3/3</p> <p>Original service call on 9/10/24 - called to troubleshoot Prince Ct. Lift Station because neither pump moving water. Pulled pumps and checked for clogs and then reseated. Noted that valve vault had no air relief valve. After evaluation, we got necessary parts and returned the next day to install air relief valve in valve vault. Pulled pumps again and reseated. Eventually managed to get some flow moving through the pipes. Planned on returning next day to use bypass pump to flush lines. Used bypass pump to flush lines and sucked down the well. Managed to get a marginal amount of flow with pumps afterward but not enough consistent flow.</p> <p>10/10/24 - Called to again troubleshoot pumps not moving any water. Pulled and attempted to reseal and pushed water through line with bypass pump to remove any possible clogs. Found bases are probably not getting a good seal. Ordered new bases.</p> <p>3/3/25 - Adjusted the air relief valve because the air pressure building up was preventing flow from moving the water flow. We will replace bases when weather permits.</p> <p>Prince Ct.</p>		5,775.00	5,775.00

		Total
Phone #	E-mail	Payments/Credits
8129410300	corporate@tnttechnologiesinc.com	Balance Due



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
3/24/2025	3839

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

P.O. No.	Terms
Project	
014 Service Call	

Description	Qty	Rate	Amount
Job #24-54-01-014			

		Total	\$5,775.00
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$5,775.00



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
3/25/2025	3841

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Airview

P.O. No.	Terms
Project	
011 Service Call	

Description	Qty	Rate	Amount
Service call on 3/19/25 - Troubleshoot one pump tripping out at Lagoon lift station and the other not pushing water through. Found that overloads were set too low for the pumps which was causing them to trip. Adjusted according to pumps FLA. Pulled second pump and found that it was missing an O ring. Purchased and replaced O ring and put back into service. Airview - Elizabethtown Job #25-54-20-011		1,561.58	1,561.58

		Total	\$1,561.58
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$1,561.58



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
3/26/2025	3842

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Delaplain Moonlake 2

P.O. No.	Terms
Task #11205	
Project	
006 Service Call	

Description	Qty	Rate	Amount
Service call on 3/18/25 - Called to troubleshoot Pump #2 tripping control breaker. Megged pump and found that it was shorted. Pulled pump and took to motor shop to be evaluated and repaired. Task #11205 Delaplain- Moonlake #2 Job #25-54-24-006		1,770.00	1,770.00

		Total	\$1,770.00
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$1,770.00



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
4/21/2025	3884

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Moonlake #2 formerly Gemini Trail

P.O. No.	Terms
Project	
007 Service Call	

Description	Qty	Rate	Amount
Service call on 3/25/25 - Pulled Pump #1, disassembled, cleaned and checked. Put back into service. Floats pulled, cleaned and tested. 3/27/25 - Pump #1 pulled again, clog removed. Starter tested bad so all wiring was relocated to starter #2, then tested. 4/2/25 - New pump installed, wired and tested. Two new starters were installed. Task #16249 Delaplain - Moonlake #2 Job #25-54-24-007		11,568.47	11,568.47

		Total	\$11,568.47
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Phone #	E-mail
8129410300	corporate@tnttechnologiesinc.com

Payments/Credits	\$0.00
Balance Due	\$11,568.47



TNT Technologies, Inc.
7611 Atkins Road
Floyds Knobs, IN 47119

Invoice

Date	Invoice #
5/2/2025	3921

Bill To
Bluegrass Water Utility Operating Company 1630 Des Peres Rd., Ste 140 St. Louis, MO 63131

Ship To
Airview

P.O. No.	Terms
Project	
012 Service Call	

Description	Qty	Rate	Amount
Service call on 4/25/25 - Called to troubleshoot and repair lagoon bypass valve. Cleaned and removed debris stuck between valve, resecurd flange to floor, tested and marked point on gauge to stop when opening valve to prevent further issue. Airview Job #25-54-20-012		1,735.00	1,735.00

		Total	\$1,735.00
Phone #	E-mail	Payments/Credits	\$0.00
8129410300	corporate@tnttechnologiesinc.com	Balance Due	\$1,735.00

K&L Equipment, LLC

1351 Jefferson St
Ste 301
Washington, MO 63090-6449 USA
admin@klequipmentllc.com

INVOICE

BILL TO
Arcadia Pines
Bluegrass Water Utility Operating Co
1630 Des Peres Rd, Ste 140
Des Peres, Missouri 63131
United States

INVOICE 25035
DATE 01/31/2025
TERMS Net 30
DUE DATE 03/02/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/08/2025	KL Tech 1	Install Hightide, rack and float	6:00	130.00	780.00
01/08/2025	KL Tech 1	Install Hightide, rack and float	4:00	130.00	520.00
01/08/2025	KL Tech 2	Install Hightide, rack and float	6:00	120.00	720.00
01/08/2025	KL Tech 2	Install Hightide, rack and float	4:00	120.00	480.00

Contact K&L Equipment, LLC to pay.

BALANCE DUE

\$2,500.00

K&L Equipment, LLC

1351 Jefferson St
Ste 301
Washington, MO 63090-6449 USA
admin@klequipmentllc.com

INVOICE

BILL TO
Arcadia Pines
Bluegrass Water Utility Operating Co
1630 Des Peres Rd, Ste 140
Des Peres, Missouri 63131
United States

INVOICE 25080
DATE 03/31/2025
TERMS Net 30
DUE DATE 04/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/15/2025	KL Tech 1	Install solar High Tide	8:00	130.00	1,040.00
03/15/2025	KL Tech 2	Solar High Tide Install	8:00	120.00	960.00
03/15/2025	KL Tech 2	Solar High Tide install	8:00	120.00	960.00

Contact K&L Equipment, LLC to pay.

BALANCE DUE

\$2,960.00

K&L Equipment, LLC

1351 Jefferson St
Ste 301
Washington, MO 63090-6449 USA
admin@klequipmentllc.com

INVOICE

BILL TO
Carriage Park
Bluegrass Water Utility Operating Co
1630 Des Peres Rd, Ste 140
Des Peres, Missouri 63131
United States

INVOICE 25081
DATE 03/31/2025
TERMS Net 30
DUE DATE 04/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/14/2025	KL Tech 1	Install solar Hightide	8:00	130.00	1,040.00
03/14/2025	KL Tech 2	Solar Hightide install	8:00	120.00	960.00
03/14/2025	KL Tech 2	Solar Hightide install	8:00	120.00	960.00
03/24/2025	KL Tech 2	1- CT's were in the wrong spot and wired up wrong upon arrival. Which was corrected.	2:00	120.00	240.00
03/24/2025	KL Tech 2	1- CT's were in the wrong spot and wired up wrong upon arrival. Which was corrected.	2:00	120.00	240.00

Contact K&L Equipment, LLC to pay.

BALANCE DUE

\$3,440.00

K&L Equipment, LLC

1351 Jefferson St
Ste 301
Washington, MO 63090-6449 USA
admin@klequipmentllc.com

INVOICE

BILL TO
Commonwealth
Bluegrass Water Utility Operating Co
1630 Des Peres Rd, Ste 140
Des Peres, Missouri 63131
United States

INVOICE 25082
DATE 03/31/2025
TERMS Net 30
DUE DATE 04/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/17/2025	KL Tech 2	Commonwealth - Install Hightide	13:00	120.00	1,560.00
03/17/2025	KL Tech 2	Commonwealth- install Hightide	13:00	120.00	1,560.00
03/19/2025	KL Tech 1	CSWR KY Commonwealth install Hightide	7:00	130.00	910.00
03/19/2025	KL Tech 2	Commonwealth - Install Hightide	7:00	120.00	840.00
03/19/2025	KL Tech 2	Commonwealth-install Hightide	7:00	120.00	840.00

Contact K&L Equipment, LLC to pay.

BALANCE DUE

\$5,710.00

K&L Equipment, LLC

1351 Jefferson St
Ste 301
Washington, MO 63090-6449 USA
admin@klequipmentllc.com

INVOICE

BILL TO
Kingswood
Bluegrass Water Utility Operating Co
1630 Des Peres Rd, Ste 140
Des Peres, Missouri 63131
United States

INVOICE 25084
DATE 03/31/2025
TERMS Net 30
DUE DATE 04/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/17/2025	KL Tech 1	CSWR Kingswood install external antenna on outside of building	7:00	130.00	910.00
03/31/2025	Supplies & Materials	3/17 Stouts Building Center 12% markup included	1	90.17	90.17

Contact K&L Equipment, LLC to pay.

BALANCE DUE

\$1,000.17

CSWR KY Kingwood
HT install

ACE Hardware

THAT... HOOPING...
STORE... CENTER...
(502) 538-4232

03/17/25 11:39AM TT24 004 SALE

56	1	EA	\$15.99	EA *
FASTENERS				\$15.99
56	1	EA	\$34.99	EA *
FASTENERS				\$34.99
2008931	1	EA	\$24.97	EA
MULTI MAT DRL SET 5PC				\$24.97

SUB-TOTAL: \$ 75.95 TAX: \$ 4.56
TOTAL: \$ 80.51
AMT: \$ 80.51

CARD#: XXXXXXXXXXXX1765
MID:*****1886 TID:***3408
AUTH: 08717G AMT: \$ 80.51
Host reference #:564716 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06021203A00000
TSI :
RC : 00
RDE : Issuer
CVM : No CVM
Name : CHASE VISA
ATC :00A5
AC : B462316C8C8BBBDE
TxnID/ValCode: 402088

Bank card USD\$ 80.51



==>> JRNL# F64716/1
CUST NO:45

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

K&L Equipment, LLC

1351 Jefferson St
Ste 301
Washington, MO 63090-6449 USA
admin@klequipmentllc.com

INVOICE

BILL TO
Magruder
Bluegrass Water Utility Operating Co
1630 Des Peres Rd, Ste 140
Des Peres, Missouri 63131
United States

INVOICE 25085
DATE 03/31/2025
TERMS Net 30
DUE DATE 04/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/15/2025	KL Tech 1	CSWR KY Magruder WWTP install Hightide	4:00	130.00	520.00
03/15/2025	KL Tech 2	CWSR KY Magruder WWTP Hightide install	4:00	120.00	480.00
03/15/2025	KL Tech 2	CWSR KY Magruder WWTP Hightide install	4:00	120.00	480.00
03/16/2025	KL Tech 2	CSWR KY Magruder WWTP Hightide Install	4:00	120.00	480.00
03/16/2025	KL Tech 2	CSWR KY Magruder WWTP Hightide Install	4:00	120.00	480.00

Contact K&L Equipment, LLC to pay.

BALANCE DUE

\$2,440.00

K&L Equipment, LLC

1351 Jefferson St
Ste 301
Washington, MO 63090-6449 USA
admin@klequipmentllc.com

INVOICE

BILL TO
Marshall Ridge
Bluegrass Water Utility Operating Co
1630 Des Peres Rd, Ste 140
Des Peres, Missouri 63131
United States

INVOICE 25086
DATE 03/31/2025
TERMS Net 30
DUE DATE 04/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/13/2025	KL Tech 1	Install solar High Tide	8:00	130.00	1,040.00
03/13/2025	KL Tech 2	CSWR KY Marshall Ridge solar Hightide Install	8:00	120.00	960.00
03/13/2025	KL Tech 2	CSWR KY Marshall Ridge solar Hightide install	8:00	120.00	960.00
03/31/2025	Supplies & Materials	3/13 Rural King 12% markup included	1	18.48	18.48

Contact K&L Equipment, LLC to pay.

BALANCE DUE

\$2,978.48

CSWR Marshall Ridge
HT install

Rebecca
EST'D 1960
RURAL KING
AMERICA'S FARM & HOME STORE

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

Store: 75 Register: 5
Date: 3/13/25 Time: 12:23 PM
Ticket: 24253 Cashier: 112719
Customer: Joshua Dewayne Ivey (6374791)

Loyalty #: *****7245
Points Until Next Reward: 443.3

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

Item	Qty	Price	Amount
U-BDLT 546 ZN 2190 3933145	6 ea	2.59	15.54
		Subtotal	15.54
		Tax	0.96
		Total	16.50

Visa Credit Card 16.50

*****1765

Transaction Type: Sale
Entry Method: Swiped
Auth Time: 12:24 PM Auth #: 02508G
Trace Number: 116993

Change 0.00
Save even more with the RK Visa Card!
RuralKing.com/Credit

Sold Item Count = 6



α T3HH14W11913ETR4AYRNG α

Customer Copy

K&L Equipment, LLC

1351 Jefferson St
Ste 301
Washington, MO 63090-6449 USA
admin@klequipmentllc.com

INVOICE

BILL TO
River Bluff
Bluegrass Water Utility Operating Co
1630 Des Peres Rd, Ste 140
Des Peres, Missouri 63131
United States

INVOICE 25087
DATE 03/31/2025
TERMS Net 30
DUE DATE 04/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/17/2025	KL Tech 1	CSWR KY River Bluff troubleshoot communication issue with Hightide and install new board in Hightide	7:00	130.00	910.00

Contact K&L Equipment, LLC to pay.

BALANCE DUE

\$910.00



Straeffer Pump & Supply, Inc

Remit Payment To:
 PO Box 99
 Chandler, IN 47610
 PH: 812.476.3075 FX: 812.476.5164
 ddietch@straefferpump.com
 www.straefferpump.com



INVOICE

Date	Invoice #
11/16/2023	40252

ITEM WA2800

Bill To
Herrick Company, Inc. - Email 2176 Waddy Rd LAWRENCEBURG KY 40342 K105

Ship To (Same As Bill To unless noted)
Herrick Company Inc. 2176 Waddy Rd Lawrenceburg, KY 40342 Att: Cody-859-699-2961 Tag-Woodland Acres

Pump S/N	10801348, 1349, 1350	Terms	Net 30	TAG:	
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KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
	CSW-102	Steve Peter	23-069		Shepherdsville, KY - CSWR	3

Qty	Item Code	Description	Price Each	Amount
3	TRS 100	USF, Top Rail Support Plate, aluminum, 1" rails, Drawing #19930		
60	3/16" Chain	Lifting chain-Stainless Steel (T-316) 3 pcs. at 20' lengths		
3	3/16' Slide Chain	3/16" X 2 S.S. Slide Chain		
9	1/4" Clevis	Stainless Steel (T-316) Screw Pin Bow Shackle		
3	2" Ring	slider ring		
7	1046375	Muni Float; 50' cord		
2	6AHB	Float Bracket, 6-hook, stainless steel		
3	02401015	Hubbell Kellems Cord Grip (.75-.99")		
7	02416004	Hubbell Kellems Cord Grip (.41-.50")		
		Above items are for Pumps P-111-112-113		
2	AK Gb-24x036-100	AK basin tank - 24" x 36" with bolt down cover		
2	AK GA-200FCS	2" stainless steel discharge coupling		
2	AK LB 2401-1	basin cover - 24" with inspection plates		
2	AK GA-400AAF40	inlet hub 4" sch 40		
4	1046374	Muni Float; 25' cord		
2	6AHB	Float Bracket, 6-hook, stainless steel		
4	02416004	Hubbell Kellems Cord Grip (.41-.50")		
2	02401014	Hubbell Kellems Cord Grip (.62-.75")		
		Above items are for the GB units.		
		Control panels are on back-order - due mid December		
3	MY VF20-23-35	Myers VF20-23-35 Grinder pump 2 hp 3/230 volt - 35' cables std. seals - full impeller		
3	MY SRA-125-CV	Myers, rail package, WG, WGL, MG series, with slide out ball check valve		

Total

DUE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE ADDING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.

TERMS: NET 30 DAYS, 1 1/2% PER MONTH SERVICE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AS WELL AS ALL COSTS AND EXPENSES INCURRED IN COLLECTING ANY AMOUNTS DUE. INCLUDING ATTORNEY'S AND COLLECTION FEES. PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.

Case No. 2025-00354



Straeffer Pump & Supply, Inc

Remit Payment To:
 PO Box 99
 Chandler, IN 47610
 PH: 812.476.3075 FX: 812.476.5164
 ddietrich@straefferpump.com
 www.straefferpump.com



INVOICE

Date	Invoice #
11/16/2023	40252

Bill To
Herrick Company, Inc. - Email 2176 Waddy Rd LAWRENCEBURG KY 40342 K105

Ship To (Same As Bill To unless noted)
Herrick Company Inc. 2176 Waddy Rd Lawrenceburg, KY 40342 Att: Cody-859-699-2961 Tag-Woodland Acres

Pump S/N	10801348, 1349, 1350	Terms	Net 30	TAG:	
----------	----------------------	-------	--------	------	--

KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
	CSW-102	Steve Peter	23-069		Shepherdsville, KY - CSWR	3

Qty	Item Code	Description	Price Each	Amount
2	MY VRS10M-11	Myers 1 hp grinder 1/115 volt manual operation - 20' power cable 2" NPT vertical discharge built in caps		
1	Lot	Material	23,505.00	23,505.00

			Total	\$23,505.00
--	--	--	--------------	-------------

DUE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE ADDING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.

TERMS: NET 30 DAYS, 1 1/2% PER MONTH SERVICE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AS WELL AS ALL COSTS AND EXPENSES INCURRED IN COLLECTING ANY AMOUNTS DUE. INCLUDING ATTORNEY'S AND COLLECTION FEES. PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.

Case No. 2025-00354



Straeffer Pump & Supply, Inc

Remit Payment To:
PO Box 99
Chandler, IN 47610
PH: 812.476.3075 FX: 812.476.5164
ddietrich@straefferpump.com
www.straefferpump.com



INVOICE

Date	Invoice #
10/31/2024	43002

Bill To
Herrick Company, Inc. - Email
780 Enterprise Drive
Lexington, KY 40510

Ship To (Same As Bill To unless noted)
Herrick Company
780 Enterprise Dr.
Lexington, KY 40510
c/o Woodland Acres

RECEIVED
By Sabrina K Taylor at 6:50 am, Nov 04, 2024

Pump S/N	Terms	Net 30	TAG:			
KM Job #	Customer P.O. No.	Buyer	Job No	Main Job #	Job Name	Ter
		Steve Peter	24-106		Shepherdsville	1

Qty	Item Code	Description	Price Each	Amount
2	TRS 100	USF, Top Rail Support Plate, aluminum, 1" rails, Drawing #19930		
1	SRA-125	Myers, Rail Package (WG, WGL, MG VF series) **Less SRAM-125 pump mounting plate - mounting plate on hold shelf for later shipment**		
1	AK GB-36x120-200	AK Basin Package - 36 x 120" Duplex basin unit - alum. cover - SS discharge coup - 4" CI hub - 2" PVC piping 1" SS guide rail piping - PVC elbows-checks-tee 2" mushroom - lift lugs		
1	Lot	Material	9,060.00	9,060.00
		Pump and Panel on back order		
Total				\$9,060.00

DUE TO THE RISING COST OF CHARGE CARD PROCESSING FEES, EFFECTIVE SEPTEMBER 1, 2015, WE WILL BE ADDING A 3% CHARGE CARD PROCESSING FEE TO ALL PAYMENTS MADE VIA CREDIT CARD.

TERMS: NET 30 DAYS, 1 1/2% PER MONTH SERVICE CHARGE WILL BE ADDED TO PAST DUE ACCOUNTS AS WELL AS ALL COSTS AND EXPENSES INCURRED IN COLLECTING ANY AMOUNTS DUE. INCLUDING ATTORNEY'S AND COLLECTION FEES. PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE ISSUED.



The Henry P. Thompson Co.
 1046 Techne Center Drive
 Milford, OH 45150
 (513) 248-3200 Ext. 237

Invoice

Date	Invoice #
7/30/2024	30375B24732

Bill To
Herrick Company, Inc. 2176 Waddy Road Lawrenceburg, KY 40342

Ship To
Herrick Company, Inc. 2176 Waddy Road Lawrenceburg, KY 40342 Reno Dell'Acqua - Phone: 925-518-6839

P.O. Number		Terms	Ship	
CSW-103		90% Net 30 10% NTE 180 days	7/30/2024	
Quantity	Item Code	Description	Price Each	Amount
	Equip - Buy/Resale	(1) TAG: HERRINGTON HAVEN WWTP - REFERENCE J12458JJ ECN#1 Herrington- 3HP Blower 231- Simplex control Panel 240v single phase feed <p style="text-align: center;">N3R 3 HP HD Blower</p> Control Panel Herrington -2HP Blower 233&234-Duplex Control Panel 240v single phase feed <p style="text-align: center;">Duplex N3R 2HP HD</p> Blower control panel Herrington-1HP Blower 631-Simplex Control Panel 240v single phase feed <p style="text-align: center;">N3R 1 HP HD Blower</p> control panel Sales Tax	67,548.00	67,548.00T
			6.00%	4,052.88

Payment Remittance:

- ACH/EFT - Send payment notification to accounting@hpthompson.com.
 Routing #: 322271627 Account #: 796152053
- Check made payable to THE HENRY P THOMPSON COMPANY, LLC
 P.O. Box 735630
 Chicago, IL 60673-5630

Total	\$71,600.88
Payments/Credits	\$0.00
Balance Due	\$71,600.88



Pelton Environmental
 Products, Inc.
 8638 Cotter Street
 Lewis Center, Ohio 43035
 (440) 838-1221

Invoice

Date	Invoice #
2/8/2024	12163

Bill To
Herrick Co., Inc. Accounts Payable 2176 Waddy Rd Lawrenceburg, KY 40342

Ship To
Central States Water Resources Bluegrass Water TBD

P.O. Number	Terms	Due Date	Ship	Via	F.O.B.	PEP Project #
CSW-105	Net 30 days	3/9/2024	1/22/2024			C6912-1
Quantity	Item Code	Description			Price Each	Amount
1	Brainerd	Furnish, deliver, and provide set-up/start-up services for 1 simplex peracetic acid metering pump skid with Blue White metering pump. Payment Terms: 90% upon shipment 5% for O&M Manuals 5% for Start Up/Training			7,216.00	7,216.00

To Pay Electronically via ACH credit or EDI payments: Key Bank National Association ABA #: 021052053 UPIC/Acct #: 87824880 **Please provide Invoice # when making the payment**	Total	\$7,216.00
	Payments/Credits	\$0.00
	Balance Due	\$7,216.00

For questions regarding this invoice call Traci Nabors at 440-838-1221 x810 or email at acct@peltonenv.com

EGM LLC

Order #1998
July 22, 2024

SHIP TO

Reno Dell'Acqua
Herrick Company, Inc
780 Enterprise Drive
Lexington KY 40510
United States
9255186839

BILL TO

Reno Dell'Acqua
Herrick Company, Inc
780 Enterprise Drive
Lexington KY 40510
United States

ITEMS

QUANTITY



PCS-2.1 - Pump Containment Enclosure - w/ Cover - No
Divider - 22" x 18.50" x 22" - Part #: 253-30835
253-30835

1 of 1

Thank you for shopping with us!

EGM LLC

3748 Industrial Park Drive, Mobile AL 36693, United States
lengerson@egm-llc.com
shop.egm-llc.com

Reno Dell'Acqua

From: EGM LLC <store+26754580554@t.shopifyemail.com>
Sent: Monday, July 22, 2024 7:47 AM
To: Reno Dell'Acqua
Subject: Order #1998 confirmed

EGM LLC

ORDER #1998

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or Visit our store

Order summary



**PCS-2.1 - Pump Containment Enclosure - w/ Cover -
No Divider - 22" x 18.50" x 22" - Part #: 253-30835 × 1** **\$770.45**

Subtotal **\$770.45**

Shipping **\$28.50**

Taxes **\$0.00**

Total **\$798.95 USD**

Total paid today **\$0.00 USD**



New Pig

One Pork Avenue
P.O. Box 304
Tipton, PA 16684-0304

To order call 1-800-HOT-HOGS (468-4647) / FAX 1-800-621-PIGS(621-7447)
Accounts Receivable: 1-888-468-5207 / FAX 1-814-684-0644

INVOICE in U. S. Dollars

U.S.A. Federal ID # 23-2363423 GST/HST # 897107959 RT 0001
Cage Code 1JA49 QST # 1226752711

Ordered by -Reno Dellacqua

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE
5221344	24387737-00	07/24/24

Herrick Company Inc
780 Enterprise Dr
Lexington, KY 40510

Bill To

Herrick Company Inc
780 Enterprise Dr
Lexington, KY 40510

Ship To

Herrick Company, Inc
780 Enterprise Drive
Attn: Reno Dell'Acqua
Lexington, KY 40510

Please make checks payable to New Pig Corporation

TERMS	CUSTOMER PURCHASE ORDER NUMBER	ORDER DATE	SHIPPED VIA	DATE SHIPPED	PAGE
Net 30 Days	2333	07/22/24	Pitt Ohio	07/23/24	1

LINE	ITEM DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	UNIT PRICE	TOTAL
DELIVERY ATTN: Reno Dell'Acqua ORDERED BY: Reno Dell'acqua - PHONE: 9255186839						
1	PAK601-AWO PIG Roll Top Hardcover Spill Pallet Assembled - Without Drain, Holds (2) 55 gal. Poly or Steel Drums 67.5" W x 41.25" D x 74" H, Sump Capacity 66 gal.	1	1	0	1280.00	1280.00
2	PAK734 Poly Loading Ramp For 8.75" to 10" H Poly Spill Containment Pallet, Load Capacity 700 lbs.	1	1	0	324.00	324.00
SUB TOTAL						1604.00
Freight Out						570.06
6.000% Kentucky						130.44
TOTAL U. S. Dollars						2304.50
REMIT IN U. S. Dollars New Pig Corporation One Pork Avenue Tipton, PA 16684						
Interested in paying by EFT/ACH? Contact eftremittance@newpig.com .						



INVOICE

HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

- Murfreesboro, TN • (615) 217-3040
Lexington, KY • (859) 231-8323
Tampa, FL • (813) 241-4040
Acworth, GA • (770) 529-8883
Columbia, SC • (803) 695-2424
Knoxville, TN • (865) 525-1717
Louisville, KY • (502) 454-8500
Lake Helen, FL • (386) 228-9819
Longview, TX • (903) 753-5533

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To: HERRICK COMPANY INC
780 ENTERPRISE DRIVE
LEXINGTON KY 40510
Ship To: HERRICK COMPANY INC
CPCN WASTEWATER TREATMENT PLT
WILL ADVISE
H4019BT
NORTH KY KY 40342
Invoice 1078587
Date 08/26/24
16:45:03
Co/Cust. No. Order No. Customer P.O. #
1/0000003880 A45XF/00 CSW-106
04 45
CSW-106
Ship Via WILL CALL
Pay Type Accounts Receivable
Terms Net 30 Days
Ref #

Table with 7 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total

FOB Description: WILL CALL

Table with 7 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total. Row 1: S2703999, EA, 1.000, 1.000, 60.00000 EA, 60.00 T

INVOICE DUE: 09/25/24

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224
ALL PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS...

SUBTOTAL: 60.00
SALES TAX: 3.60
TOTAL: 63.60
DEPOSIT:
AMT DUE: 63.60



INVOICE

HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

- Murfreesboro, TN • (615) 217-3040
Lexington, KY • (859) 231-8323
Tampa, FL • (813) 241-4040
Acworth, GA • (770) 529-8883
Columbia, SC • (803) 695-2424
Knoxville, TN • (865) 525-1717
Louisville, KY • (502) 454-8500
Lake Helen, FL • (386) 228-9819
Longview, TX • (903) 753-5533

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To: HERRICK COMPANY INC
780 ENTERPRISE DRIVE
LEXINGTON KY 40510
Ship To: HERRICK COMPANY INC
CPCN WASTEWATER TREATMENT PLT
WILL ADVISE
H4019BT
NORTH KY KY 40342
Invoice 1078586
Date 08/26/24
16:45:03
Co/Cust. No. Order No. Customer P.O. # 1/0000003880 A45K8/00 CSWR - WOODLAND
04 45
CSW-106
Ship Via WILL CALL
Pay Type Accounts Receivable
Terms Net 30 Days
Ref #

Table with 7 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total

FOB Description: WILL CALL

Table row: S3308999 EA 2.000 2.000 731.25000 EA 1,462.50 T

INVOICE DUE: 09/25/24

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224
ALL PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS...

SUBTOTAL: 1,462.50
SALES TAX: 87.75
TOTAL: 1,550.25
DEPOSIT:
AMT DUE: 1,550.25



INVOICE

HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

- Murfreesboro, TN • (615) 217-3040
Lexington, KY • (859) 231-8323
Tampa, FL • (813) 241-4040
Acworth, GA • (770) 529-8883
Columbia, SC • (803) 695-2424
Knoxville, TN • (865) 525-1717
Louisville, KY • (502) 454-8500
Lake Helen, FL • (386) 228-9819
Longview, TX • (903) 753-5533

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To: HERRICK COMPANY INC
780 ENTERPRISE DRIVE
LEXINGTON KY 40510
Ship To: HERRICK COMPANY INC
CPCN WASTEWATER TREATMENT PLT
WILL ADVISE
H4019BT
NORTH KY Ter. KY 40342
Co/Cust. No. Order No. Customer P.O. # 1/0000003880 A43JQ/00 CSW-106
Ship Via WILL CALL
Pay Type Accounts Receivable
Terms Net 30 Days
Invoice 1078584
Date 08/26/24
16:45:03
Ref #

Table with 6 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total

FOB Description: WILL CALL

Table with 6 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total. Row: S4902999 EA 1.000 1.000 88.86000 EA 88.86 T

INVOICE DUE: 09/25/24

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224
ALL PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS...

SUBTOTAL: 88.86
SALES TAX: 5.33
TOTAL: 94.19
DEPOSIT:
AMT DUE: 94.19



INVOICE HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

- Murfreesboro, TN • (615) 217-3040
- Lexington, KY • (859) 231-8323
- Tampa, FL • (813) 241-4040
- Acworth, GA • (770) 529-8883
- Columbia, SC • (803) 695-2424
- Knoxville, TN • (865) 525-1717
- Louisville, KY • (502) 454-8500
- Lake Helen, FL • (386) 228-9819
- Longview, TX • (903) 753-5533

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To:	Ship To:	Invoice
HERRICK COMPANY INC 780 ENTERPRISE DRIVE LEXINGTON KY 40510	HERRICK COMPANY INC CPCN WASTEWATER TREATMENT PLT WILL ADVISE H4019BT NORTH KY Ter. KY 40342	1083060 Date 09/23/24 16:47:35
Co/Cust. No. Order No. Customer P.O. #	Sls.#	
1/0000003880 A6911/00 CSWR HERRINGTON	04 45	
Ship Via will call	CSW-106	
Pay Type Accounts Receivable	Terms Net 30 Days	Ref #

Item Number / Description	U / M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
S4902999 3X1 S/40S CONC REDUCER 304SS	EA	2.000	2.000	88.86000 EA	177.72 T

INVOICE DUE: 10/23/24

RECEIVED

By Sabrina K Taylor at 6:55 am, Sep 24, 2024

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224

ALL PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS, AND PRODUCTS ARE INTENDED FOR USAGE AND INSTALLATIONS AS STATED IN THE MANUFACTURERS WRITTEN RECOMMENDATIONS. ANY PRIOR WRITTEN OR IMPLIED WARRANTIES OR SERVICE / INSTALLATION INSTRUCTIONS ARE SUPERSEDED BY THIS STATEMENT. THIS ENTIRE TRANSACTION IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS OF SALE AS STATED ON THE REVERSE SIDE OF THIS PAGE. INTEREST AT THE MAXIMUM LEGAL RATE WILL BE CHARGED IN THE EVENT PAYMENT IS NOT MADE WITHIN THE TERMS OF THIS INVOICE.

SUBTOTAL:	177.72
SALES TAX:	10.66
TOTAL:	188.38
DEPOSIT:	
AMT DUE:	188.38



INVOICE

HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

- Murfreesboro, TN • (615) 217-3040
Lexington, KY • (859) 231-8323
Tampa, FL • (813) 241-4040
Acworth, GA • (770) 529-8883
Columbia, SC • (803) 695-2424
Knoxville, TN • (865) 525-1717
Louisville, KY • (502) 454-8500
Lake Helen, FL • (386) 228-9819
Longview, TX • (903) 753-5533

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To: HERRICK COMPANY INC
780 ENTERPRISE DRIVE
LEXINGTON KY 40510
Ship To: HERRICK COMPANY INC
CPCN WASTEWATER TREATMENT PLT
WILL ADVISE
H4019BT
NORTH KY KY 40342
Invoice 1083058
Date 09/23/24
16:47:35
Co/Cust. No. Order No. Customer P.O. # Sls.# Ter.
1/0000003880 A6524/01 CPCN HERRINGTON HAVE 04 45
CSW-106
Ship Via WILL CALL Terms Net 30 Days Ref #
Pay Type Accounts Receivable

Table with columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total. Rows include items S4902999 (3x1 IPT 150# THD FLG 304SS) and S4902999 (3x1 SCH-10 TEE 304SS).

INVOICE DUE: 10/23/24

RECEIVED
By Sabrina K Taylor at 6:47 am, Sep 24, 2024

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224
ALL PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS...

SUBTOTAL: 525.95
SALES TAX: 31.56
TOTAL: 557.51
DEPOSIT:
AMT DUE: 557.51



INVOICE

HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

- Murfreesboro, TN • (615) 217-3040
Lexington, KY • (859) 231-8323
Tampa, FL • (813) 241-4040
Acworth, GA • (770) 529-8883
Columbia, SC • (803) 695-2424
Knoxville, TN • (865) 525-1717
Louisville, KY • (502) 454-8500
Lake Helen, FL • (386) 228-9819
Longview, TX • (903) 753-5533

RECEIVED

Mains - Main Line Accessories - Service Materials - Casing Pipe

By Sabrina K Taylor at 5:52 am, Sep 23, 2024

Bill To

Invoice

HERRICK COMPANY INC
780 ENTERPRISE DRIVE
LEXINGTON KY 40510

Ship To:

HERRICK COMPANY INC
CPCN WASTEWATER TREATMENT PLT
WILL ADVISE
H4019BT
NORTH KY Ter. KY 40342

1081446

Date

09/12/24

16:46:07

Co/Cust. No. Order No. Customer P.O. #

1/0000003880 A6524/00 CPCN HERRINGTON HAVE 04 45

CSW-106

Ship Via WILL CALL

Terms

Net 30 Days

Ref #

Pay Type Accounts Receivable

Table with 7 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total

FOB Description: WILL CALL

Main table with 7 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total. Contains 10 rows of pipe and fitting items.

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224

ALL PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS, AND PRODUCTS ARE INTENDED FOR USAGE AND INSTALLATIONS AS STATED IN THE MANUFACTURERS WRITTEN RECOMMENDATIONS. ANY PRIOR WRITTEN OR IMPLIED WARRANTIES OR SERVICE / INSTALLATION INSTRUCTIONS ARE SUPERSEDED BY THIS STATEMENT. THIS ENTIRE TRANSACTION IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS OF SALE AS STATED ON THE REVERSE SIDE OF THIS PAGE. INTEREST AT THE MAXIMUM LEGAL RATE WILL BE CHARGED IN THE EVENT PAYMENT IS NOT MADE WITHIN THE TERMS OF THIS INVOICE.

* CONTINUED *



INVOICE

HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

- Murfreesboro, TN • (615) 217-3040
Lexington, KY • (859) 231-8323
Tampa, FL • (813) 241-4040
Acworth, GA • (770) 529-8883
Columbia, SC • (803) 695-2424
Knoxville, TN • (865) 525-1717
Louisville, KY • (502) 454-8500
Lake Helen, FL • (386) 228-9819
Longview, TX • (903) 753-5533

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To: HERRICK COMPANY INC
780 ENTERPRISE DRIVE
LEXINGTON KY 40510
Ship To: HERRICK COMPANY INC
CPCN WASTEWATER TREATMENT PLT
WILL ADVISE
H4019BT
NORTH KY KY 40342
Invoice 1081446
Date 09/12/24

Co/Cust. No. 1/0000003880
Order No. A6524/00
Customer P.O. # CPCN HERRINGTON HAVE 04
Sls.# 45
Terms CSW-106
Net 30 Days
Ref # 16:46:07

Ship Via WILL CALL

Pay Type Accounts Receivable

Table with 7 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total

FOB Description: WILL CALL

Table with 7 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total. Includes items like 1" 90 BEND SCH-10 304SS, 3" CAP SCH-10 304SS, etc.

INVOICE DUE: 10/12/24

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224
ALL PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS...

SUBTOTAL: 653.69
SALES TAX: 39.22
TOTAL: 692.91
DEPOSIT:
AMT DUE: 692.91



INVOICE

HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

- Murfreesboro, TN • (615) 217-3040
Lexington, KY • (859) 231-8323
Tampa, FL • (813) 241-4040
Acworth, GA • (770) 529-8883
Columbia, SC • (803) 695-2424
Knoxville, TN • (865) 525-1717
Louisville, KY • (502) 454-8500
Lake Helen, FL • (386) 228-9819
Longview, TX • (903) 753-5533

Mains - Main Line Accessories - Service Materials - Casing Pipe

RECEIVED

By Sabrina K Taylor at 5:47 am, Sep 23, 2024

HERRICK COMPANY INC
780 ENTERPRISE DRIVE
LEXINGTON

KY 40510

Ship To: HERRICK COMPANY INC
CPCN WASTEWATER TREATMENT PLT
WILL ADVISE
H4019BT
NORTH KY

Invoice 1081445
Date 09/12/24
16:46:07

Co/Cust. No. Order No. Customer P.O. #

1/0000003880 A6521/00 CPCN HERRINGTON HAVE 04 45

CSW-106

Ship Via WILL CALL

Terms Net 30 Days

Ref #

Pay Type Accounts Receivable

Item Number / Description U / M Ordered Shipped Sell Price Total

FOB Description: WILL CALL

Table with 6 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total. Rows include items like 4901055 1x6IN 304 SS NIPPLE, 4902205 2IN 304 SS CPLG, 4901094 2x6IN 304 SS NIPPLE, 4902087 1IN 304 SS 90 DEG BEND, 4902202 1IN 304 SS CPLG, 3323413 1IN C84-44-G-NL MIPT x GN CTS ADAPTER, 1102014 1IN x 100FT CTS CL-250 PE 4710 POLY TUBING, 3323257 1IN FORD SS INSERT-52 FOR CTS POLY TUBING.

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224

ALL PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS, AND PRODUCTS ARE INTENDED FOR USAGE AND INSTALLATIONS AS STATED IN THE MANUFACTURERS WRITTEN RECOMMENDATIONS. ANY PRIOR WRITTEN OR IMPLIED WARRANTIES OR SERVICE / INSTALLATION INSTRUCTIONS ARE SUPERSEDED BY THIS STATEMENT. THIS ENTIRE TRANSACTION IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS OF SALE AS STATED ON THE REVERSE SIDE OF THIS PAGE. INTEREST AT THE MAXIMUM LEGAL RATE WILL BE CHARGED IN THE EVENT PAYMENT IS NOT MADE WITHIN THE TERMS OF THIS INVOICE.

* CONTINUED *



INVOICE

HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

- Murfreesboro, TN • (615) 217-3040
Lexington, KY • (859) 231-8323
Tampa, FL • (813) 241-4040
Acworth, GA • (770) 529-8883
Columbia, SC • (803) 695-2424
Knoxville, TN • (865) 525-1717
Louisville, KY • (502) 454-8500
Lake Helen, FL • (386) 228-9819
Longview, TX • (903) 753-5533

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To: HERRICK COMPANY INC
780 ENTERPRISE DRIVE
LEXINGTON KY 40510
Ship To: HERRICK COMPANY INC
CPCN WASTEWATER TREATMENT PLT
WILL ADVISE
H4019BT
NORTH KY KY 40342
Invoice 1081445
Date 09/12/24
16:46:07
Co/Cust. No. Order No. Customer P.O. # Sls.# Ter.
1/0000003880 A6521/00 CPCN HERRINGTON HAVE 04 45
CSW-106
Ship Via WILL CALL Terms Net 30 Days Ref #
Pay Type Accounts Receivable

Table with 6 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total

FOB Description: WILL CALL

INVOICE DUE: 10/12/24

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224
ALL PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS...

SUBTOTAL: 128.90
SALES TAX: 7.73
TOTAL: 136.63
DEPOSIT:
AMT DUE: 136.63



INVOICE

HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

- Murfreesboro, TN • (615) 217-3040
Lexington, KY • (859) 231-8323
Tampa, FL • (813) 241-4040
Acworth, GA • (770) 529-8883
Columbia, SC • (803) 695-2424
Knoxville, TN • (865) 525-1717
Louisville, KY • (502) 454-8500
Lake Helen, FL • (386) 228-9819
Longview, TX • (903) 753-5533

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To: HERRICK COMPANY INC 780 ENTERPRISE DRIVE LEXINGTON KY 40510
Ship To: HERRICK COMPANY INC 780 ENTERPRISE DRIVE LEXINGTON KY 40510
Invoice 1081430
Date 09/12/24 16:46:07

Co/Cust. No. Order No. Customer P.O. # Ter. Sls.#
1/0000003880 A44L2/00 CSWR - HERRINGTON NK 04 45

Ship Via WILL CALL Terms Net 30 Days Ref #
Pay Type Accounts Receivable

Table with 7 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total

FOB Description: WILL CALL

Table with 7 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total. Includes items S3308999 (3" FLGxFLG #271 EPDM FLG W/ SS RING) and S3308999 (1" FLGxFLG #231 EPDM FLG W/ SS RING).

RECEIVED
By Sabrina K Taylor at 5:45 am, Sep 23, 2024

INVOICE DUE: 10/12/24

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224
ALL PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS, AND PRODUCTS ARE INTENDED FOR USAGE AND INSTALLATIONS AS STATED IN THE MANUFACTURERS WRITTEN RECOMMENDATIONS. ANY PRIOR WRITTEN OR IMPLIED WARRANTIES OR SERVICE / INSTALLATION INSTRUCTIONS ARE SUPERSEDED BY THIS STATEMENT. THIS ENTIRE TRANSACTION IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS OF SALE AS STATED ON THE REVERSE SIDE OF THIS PAGE. INTEREST AT THE MAXIMUM LEGAL RATE WILL BE CHARGED IN THE EVENT PAYMENT IS NOT MADE WITHIN THE TERMS OF THIS INVOICE.

SUBTOTAL: 4,061.25
SALES TAX: 243.68
TOTAL: 4,304.93

DEPOSIT:
AMT DUE: 4,304.93



P.O. Box 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

Invoice Number: 5742237
 Invoice Date: 09/13/2024
 Order Number: 3399325

PLEASE REMIT TO:

MASTERS' SUPPLY, INC.
 P.O. BOX 34337
 LOUISVILLE, KY 40232

RECEIVED
 By Sabrina K Taylor at 8:31 am, Sep 16, 2024

BILL TO:

Herrick Company Inc
 780 Enterprise Dr
 Lexington, KY 40510

SHIP TO:

Herrick Company Inc
 780 Enterprise Dr
 Lexington, KY 40510

Customer ID: 32392

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount	
2333		Net 30		10/13/2024			
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
09/12/2024	4973381	S Brown			JME		
Ordered QTY	Shipped QTY	Remaining QTY	Item ID	Item Description	UOM	Unit Price	Extended Price

Carrier: XWC - Lexington Will Call

30	30	0	7451720	1-5/8X10 12GA GALV SLOT STRUT Ordered As: STRUT	FT	5.3670	161.01
5	5	0	7456720	3IN STEEL STRUT PIPE CLAMP 702 Ordered As: STRUT	EA	3.5941	17.97
5	5	0	7456600	2IN STEEL STRUT PIPE CLAMP 702 Ordered As: STRUT	EA	3.0507	15.25
1	1	0	9335610	2 LF PROCHANNEL BALL VALVE FPT Ordered As: PROCHANNEL	EA	74.2459	74.25

Total Lines: 4

SUB-TOTAL: 268.48
TAX 16.12
AMOUNT DUE: 284.60

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: FPP VZT FWQ

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. BLUEGRASS WATER RESPONSE TO PSC 2-58 HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



INVOICE

P.O. Box 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

Invoice Number: 5733320
 Invoice Date: 08/29/2024
 Order Number: 3361967

PLEASE REMIT TO:

MASTERS' SUPPLY, INC.
 P.O. BOX 34337
 LOUISVILLE, KY 40232

BILL TO:

Herrick Company Inc
 780 Enterprise Dr
 Lexington, KY 40510

SHIP TO:

Herrick Company Inc
 2176 Waddy Rd
 Lawrenceburg, KY 40342

Customer ID: 32392

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount		
2333		Net 30	09/28/2024				
Order Date	Pick Ticket No	Primary Salesrep Name		Taker			
07/22/2024	4938873	S Brown		TKS			
Ordered QTY	Shipped QTY	Remaining QTY	Item ID	Item Description	UOM	Unit Price	Extended Price

Carrier: DT - Danville Truck Delivery

80	80	0	6535300	3X20 PVC SCH80 PIPE	FT	8.3333	666.66
Ordered As: P20							
2	2	0	6789570	3X2 PVC SCH80 SOC RED	EA	23.9270	47.85
Ordered As: P8RED							

Total Lines: 2

SUB-TOTAL: 714.51
TAX: 42.87
AMOUNT DUE: 757.38

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: FPP VZT FWQ

IF YOU HAVE A CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES OTHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS' SUPPLY, INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



P.O. Box 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

Invoice Number: 5733312
Invoice Date: 08/29/2024
Order Number: 3361967

PLEASE REMIT TO:

MASTERS' SUPPLY, INC.
 P.O. BOX 34337
 LOUISVILLE, KY 40232

BILL TO:

Herrick Company Inc
 780 Enterprise Dr
 Lexington, KY 40510

SHIP TO:

Herrick Company Inc
 2176 Waddy Rd
 Lawrenceburg, KY 40342

Customer ID: 32392

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
2333		Net 30		09/28/2024					
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
07/22/2024		4936462		S Brown			TKS		
Ordered QTY	Shipped QTY	Remaining QTY	Item ID	Item Description	UOM	Unit Price	Extended Price		
Carrier: DT - Danville Truck Delivery									
3	3	0	6846100	3-IN PVCSCH80 150 SOC FLANGE Ordered As: P8FL	EA	18.4175	55.25		
1	1	0	6911200	2-IN PVCSCH80 SOC UNION Ordered As: P8UN	EA	19.1800	19.18		
2	2	0	6827900	3-IN PVCSCH80 SOC 45 ELL Ordered As: P845	EA	27.0861	54.17		
2	2	0	6760700	3X2 PVC80 SLIPXSOC BUSH Ordered As: P8BUSH	EA	17.6382	35.28		
2	2	0	6757900	2X1 PVC80 SLIPXSOC BUSH Ordered As: P8BUSH	EA	6.4002	12.80		
4	4	0	6746700	2-IN PVCSCH80 MALE ADPT Ordered As: P8MA	EA	11.6011	46.40		
4	4	0	6900000	2-IN PVCSCH80 SOC TEE Ordered As: P8TEE	EA	15.9885	63.95		



P.O. Box 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

Invoice Number: 5733312
 Invoice Date: 08/29/2024
 Order Number: 3361967

PLEASE REMIT TO:
 MASTERS' SUPPLY, INC.
 P.O. BOX 34337
 LOUISVILLE, KY 40232

Ordered QTY	Shipped QTY	Remaining QTY	Item ID	Item Description	UOM	Unit Price	Extended Price
Total Lines: 7							

SUB-TOTAL: 287.03
 TAX: 17.23
 AMOUNT DUE: 304.26

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: FPP VZT FWQ

IF CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES OTHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



INVOICE

P.O. Box 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

Invoice Number: 5733311
 Invoice Date: 08/29/2024
 Order Number: 3361967

PLEASE REMIT TO:

MASTERS' SUPPLY, INC.
 P.O. BOX 34337
 LOUISVILLE, KY 40232

BILL TO:

Herrick Company Inc
 780 Enterprise Dr
 Lexington, KY 40510

SHIP TO:

Herrick Company Inc
 2176 Waddy Rd
 Lawrenceburg, KY 40342

Customer ID: 32392

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
2333		Net 30		09/28/2024					
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
07/22/2024		4938870		S Brown			TKS		
Ordered QTY	Shipped QTY	Remaining QTY	Item ID	Item Description	UOM	Unit Price	Extended Price		
Carrier: DT - Danville Truck Delivery									
10	10	0	6814600	3-IN PVCSC80 SOC 90 ELL Ordered As: P890	EA	11.8102	118.10		
8	8	0	6901400	3-IN PVCSC80 SOC TEE Ordered As: P8TEE	EA	21.7239	173.79		
9	9	0	6813200	2-IN PVCSC80 SOC 90 ELL Ordered As: P890	EA	4.4867	40.38		
8	8	0	6748100	3-IN PVCSC80 MALE ADPT Ordered As: P8MA	EA	14.6351	117.08		
2	2	0	6796260	3-IN PVCSC80 FPT CAP Ordered As: P8CAP	EA	24.7443	49.49		
1	1	0	3948420	2-IN IMP FPT 150LB COUP 304 Ordered As: SSCOUP	EA	16.3131	16.31		



P.O. Box 34337
 LOUISVILLE, KY 40232
 www.masterssupply.net
 RETURN SERVICE REQUESTED

INVOICE

Invoice Number: 5733311
 Invoice Date: 08/29/2024
 Order Number: 3361967

PLEASE REMIT TO:
 MASTERS' SUPPLY, INC.
 P.O. BOX 34337
 LOUISVILLE, KY 40232

Ordered QTY	Shipped QTY	Remaining QTY	Item ID	Item Description	UOM	Unit Price	Extended Price
Total Lines: 6							

SUB-TOTAL: 515.15
 TAX: 30.91
 AMOUNT DUE: 546.06

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: FPP VZT FWQ

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES OF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

JSC Electric, Inc.
3825 Gladman Way
Lexington, KY 40514
Ph: 858-948-2663

RECEIVED

By Sabrina K Taylor at 8:13 am, Sep 16, 2024

Pay Request

SUBCONTRACT APPLICATION FOR PAYMENT

TO: Herrick Co.
FROM: JSC Electric Inc.
PROJECT: CSWR Herrington Haven WWTP
PERIOD: 5-25-24 to 9-25-24
PAYMENT REQUEST NO. 3

STATEMENT OF CONTRACT ACCOUNT:

1. Original Contract Amount	\$ 62,350.00
2. Approved Change Orders	\$ 0.00
3. Adjusted Contract Amount	\$ 62,350.00
4. Value of Work Completed to Date	\$ 46,762.50
5. Value of Approved Change Order Complete	\$ 0.00
6. Material Stored to Date	\$ 0.00
7. Total to Date	\$ 46,762.50
8. Less Amount Retained 10%	\$ -4,676.25
9. Total Less Retainage	\$ 42,086.25
10. Total Previously Certified Deduct	\$ -28,057.50
11. Amount Due this Request	\$ 14,028.75

15,587.50

CERTIFICATE OF THE SUBCONTRACTOR

I hereby certify that the work performed and the materials supplied to date, as shown on the above, represent the actual value of accomplishment under the terms of the contract and (all authorized changes thereto), between the undersigned Herrick Co., relating to the above referenced project.

I also certify that payments, less applicable retention, have been made through the period covered by previous payments received from the contractors, to (1) all my subcontractors (sub-contractors), and (2) for all materials and labor used in or in connection with the performance of this contract.

DATE: September 25, 2024

JSC Electric, Inc.

7,535.68)
23,639.32) Paid minus 10%



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	11984

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

730200 \$551.49
105000 \$7901.49
730205 \$271.49
730603 \$341.49
730100 \$393.99
730500 \$271.50

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/27/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 272864303 working with Joshua on slightly modifying the value and troubleshooting the lift station KC	3	70.00	210.00
2/28/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273261392 cut 3" pvc for the dechlor pucks notched out the bottom of the tubes for the water to run through put in the dechlor box down by the creek JD	4.5	70.00	315.00
2/28/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273261392 fabricated a treble hook and attached to a rope to fish the defuser out of the bottom of the tank tightened all the fittings coming from the air header and put the defuser back on and tightened up JD	5	70.00	350.00
2/28/2023	Non-contract (Operat...	Treatment & Disposal ...	WO 273259246 added supports to the return line KC	2	70.00	140.00
3/3/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261396 got to plant to pull the pumps in the new lift station to see if they were locked up but it started raining really bad JD	2.5	70.00	175.00
3/6/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261396 pulled both pumps checked to make sure the were both wire correctly and not spinning in reverse one pump was grinding so I unhooked it and loaded it up to take to have it looked at JD	8.5	70.00	595.00
3/7/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261396 took the pump to quality electric to have it looked at JD	3	70.00	210.00
3/7/2023	Non-contract (Operat...	General Plant WW	WO 273251060 installed gate anchor and tightened/adjusted the gate and the hinges JD	2	70.00	140.00
3/10/2023	Non-contract (Operat...	General Plant WW	WO 273266307 measured the steps inside the well and the distance they are apart and started cutting them and welding them up JD	2	70.00	140.00
3/10/2023	Non-contract (Operat...	General Plant WW	WO 273266307 measured the steps inside the well and the distance they are apart and started cutting them and welding them up JD	2.5	70.00	175.00
3/15/2023	Non-contract (Operat...	Collection & Pumping ...	WO 272864303 picked up a ladder to allow access until a permanent one is installed KC	1	70.00	70.00

Total

Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	11984

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/15/2023	Non-contract (Operat...	Treatment & Disposals ...	WO 273268103 replaced broken blower belt KC 730603	2	105.00	210.00
3/16/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261396 picked the pump up from quality put it back down in the lift station pulled the wires through the conduit into the box and wired it back up JD	9	70.00	630.00
				105000		
3/20/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261396 put a clean out in the pipe up to the plant from the lift station ran a water hose down the pipe to see if water was getting down to the lift station to make sure there was no clog in the line checked wiring for the pump 1 flipped them around and got it pumping properly JD	9	70.00	630.00
				105000		
3/20/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261396 Repair of malfunctioning lift station pipe 105000	4	70.00	280.00
3/21/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261396 swapped the wiring around on pump 2 to make sure it's turning the right way couldn't get it to pump anything pulled pump 2 unhooked it and loaded it up to take to have it checked out JD 1050000	6	70.00	420.00
3/22/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261396 took pump 2 to quality electric to have it checked out JD 105000	2.5	70.00	175.00
3/22/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273266307 dug around the manhole barrel that has the valve leveled out the ground put a bed of gravel down tamped it and built a form to pour a small pad of concrete to mount the stairs to JD 105000	6	70.00	420.00
3/22/2023	Non-contract (Operat...	Collection & Pumping ...	WO 274271459 CS corrective work order request that a locate was completed and called the customer to answer questions about the locate KC	1.5	70.00	105.00
				730206		
3/23/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261396 picked up pump 2 from quality electric JD 1050000	2.5	70.00	175.00
					105000	
				Total		



Case No. 2025-00354



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	11984

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/23/2023	Non-contract (Operat...	General Plant WW	WO 273266343 secured the form with steaks mixed up all the batches of concrete and poured the pad screeted it edged it let it set up so that I could edge it one more time floated it out and cover up because it was supposed to start raining JD	8.5	70.00 105000	595.00
3/24/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273273241 checked for SSO and that the pumps were working properly after receiving a high level alert. KC 730100	2.5	105.00	262.50
3/27/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261396 put pump 2 back in the lift station pulled wires back up to the panel box and wired it all back up JD	8	70.00	560.00
3/29/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261396 worked on pump two trying to get it to pump water up to the plant JD	5	70.00	350.00
3/29/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261396 Troubleshooting malfunctioning pump	5	70.00	350.00
3/30/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261396 pumped down the lift station got down in it to make sure there was no debris in the bottom under the pump restricting the flow found a cover for a junction box under the pump climbed out of the lift station filled back up with water and kicked the pump on it still won't pump. Pulled both of the pumps out swapped them around to see if the pipe for pump two was clogged pump JD	10	70.00	700.00
3/30/2023	Non-contract (Operat...	Collection & Pumping ...	WO 273261396 Draining and cleaning of lift station	6	70.00	420.00
3/30/2023	Non-contract (Operat...	Collection & Pumping ...	WO 272864303 assisted Josh with troubleshooting the lagoon lift station KC	2	70.00	140.00
3/31/2023	*Reimb Group	Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		717.23	717.23
			Total Reimbursable Expenses			717.23
			Markup		10.00%	71.72
			Total Reimbursable Expenses			788.95
				105000		

105000
↓

Total \$9,731.45

Case No. 2025-00354

Store: 94 Register: 4
Date: 3/20/23 Time: 12:21 PM
Ticket: 138669
Cashier: 95925

WO# 273261396

Save even more with the Harvest Card!
RuralKing.com/harvest

Item	Qty	Price	Amount
THREADED ROD 3/8-16X36SS			
3950102	1 ea	21.99	21.99
GRADE 2 BULK FASTENERS			
519766	0.13 lb	1.79	0.23

Subtotal 22.22
Tax 1.33
Total 23.55

MasterCard Credit Card
*****7540 23.55

Auth #: 022898
Transaction Type: Sale
Auth Time: 12:23 PM
Entry Method: Chip Read
Trace Number: 118684
AID: A0000000041010
TVP: 0000008000

on your receipt, please
email us at:
ELIZfrontend@menards.com

WO# 273261396



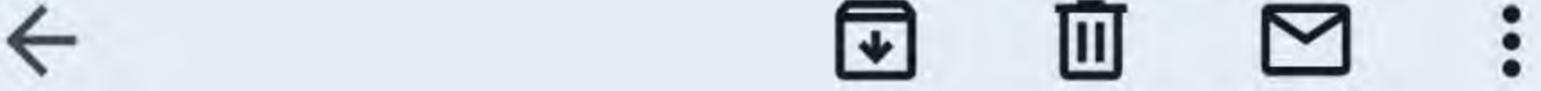
Sale Transaction

2" PVC CLEANOUT PLUG	
6890065	1.67
2" PVC CLEANOUT ADAPTER	
6892241	2.49
2" PVC TEE	
6892759	4.19
TOTAL	8.35
TAX STATE OF KY 6%	0.50
TOTAL SALE	8.85
Mastercard 7540	8.85
Auth Code:002687	
Chip Inserted	
a0000000041010	
TC - f6177be3e79378ad	

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2263.

GUEST COPY



Items

Adj. Steel Motor Base, 12 3/4", 10 1/2"

[View order](#)



Grainger 6:00 PM

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 #1468922345

PO #Brocklyn

Company Name : NORMAN HUDDLESTON

[VIEW ORDER HISTORY](#)

[CHECK ORDER STATUS](#)

ORDER SUMMARY

Subtotal **\$136.82**

Estimated Tax **\$9.33**

Estimated Shipping **\$18.65**

Estimated Total \$164.80

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

MRCB ****2091



MY PURCHASED PRODUCTS



DAYTON

Adj. Steel Motor Base, 12 3/4", 10 1/2"

Item # 3M280

Price **\$68.41** / each

STATUS

Preparing to Ship

Expected to Arrive Tue Jan 10*

TOTAL **\$136.82**

QTY 2

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



Final Details for Order #114-6152507-6209065

[Print this page for your records.](#)

Order Placed: February 16, 2023

Amazon.com order number: 114-6152507-6209065

Order Total: \$250.03

Shipped on February 17, 2023

Items Ordered	Price
2 of: <i>Personalized Custom Green Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New	\$16.99
2 of: <i>Personalized Custom Green Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New	\$16.99
4 of: <i>Personalized Custom Green Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New	\$16.99
4 of: <i>Personalized Custom Green Background Sign, 10x7 Inches, Rust Free .040 Aluminum, Fade Resistant, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) Condition: New	\$16.99

WO# 273252897

Shipping Address:

kathy l carey
3734 shelbyville rd
3734 shelbyville
SHELBYVILLE, KY 40065
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 9047

Billing address

KATHY L CAREY
3734 SHELBYVILLE RD
SHELBYVILLE, KY 40065
United States

Item(s) Subtotal: \$203.88

Shipping & Handling: \$31.99

Total before tax: \$235.87

Estimated tax to be collected: \$14.16

Grand Total: \$250.03

Credit Card transactions

MasterCard ending in 9047: February 17, 2023: \$250.03

To view the status of your order, return to [Order Summary](#).

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674758685FD E800
 0104 Mastercard
 CUSTOMER COPY

Ship to
 Fax:

See remit to add
 848 Nandino Blvd., Unit "V"
 Lexington, KY 40511
 Phone: 3-9803
 @metalsup

QUALITY ELECTRIC MOTO
 8020 Vine Crest A
 LOUISVILLE, KENTUCKY
 (502) 426-33

QUALITY ELECTRIC
 8020 VINECREST AVE #1
 LOUISVILLE, KY 40222

03/16/2023 11:22:09
 CREDIT CARD
 MC SALE

Card # XXXXXXXXXXXXX7540
 Chip Card: Mastercard
 AID: A000000041010
 SEQ #: 2
 Batch #: 794
 INVOICE 2
 Approval Code: 088466
 Entry Method: Chip Read
 Mode: Issuer
 Tax Amount: \$0.00
 Cust Code: 379

CUSTOMER'S ORDER NO. INVOICE NO.
 NAME 7807
 ADDRESS Midwest W
 SOLD BY CASH C.O.D. CHARGE ON ACCT. M
 QTY. DESCRIPTION
 1 MYERS PUMP
 3/4 HP, 3.5A, 230V
 PAID
 3-16-23
 MC
 SALE AMOUNT \$270.00
 CUSTOMER COPY

PRESSURE WASHED UNIT
 PARTIALLY DISASSEMBLED.
 CLEANED UP IMPELLER &
 WEAR PLATE. ASSEMBLED
 + TESTED.

Parts and Materials

WO#273261396



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	11996

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Project
KY-Center Ridge Water District 2

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/27/2023	Non-contract (Operat...	General Plant W	WO 273257168: Utility Locate 186 Lakeshore Dr. HH 630100	1	105.00	105.00
3/7/2023	Non-contract (Operat...	Transmission & Distri...	WO 273262847 Repair 2 inch Watermain rupture. FO south east of 558 waterway Trail.	4	105.00	420.00
3/7/2023	Non-contract (Expert...	Transmission & Distri...	WO 273262847 Assisted with water main repair	2	100.00	200.00
3/25/2023	Non-contract (Operat... 630100	General Plant W	WO 273273353 hightide callout , Storm knocked power out in system.fo	2.5	105.00	262.50
3/30/2023	Non-contract (Operat...	Services,Meters&Fire ...	WO 273277290 Flush hydrants at dead ends .Fo 630603	1	70.00	70.00
*Reimb Group						
3/2/2023		Services,Meters&Fire ...	Core & Main S302284		704.22	704.22
3/23/2023		Services,Meters&Fire ...	G&C Invoice 6900918		1,042.34	1,042.34
			Total Reimbursable Expenses			1,746.56
			Markup		10.00%	174.66
			Total Reimbursable Expenses			1,921.22

Total \$2,978.72

Case No. 2025-00354

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

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INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # S302284
Invoice Date 3/02/23
Account # 251605
Sales Rep HARLEY SHAFF
Phone # 270-783-8721
Branch #113 Bowling Green, KY
Total Amount Due \$1,408.44

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

MIDWEST WATER OPERATIONS LLC 000/0000
PO BOX 580 00000
DENHAM SPRINGS LA 70727-0580

Shipped To:
Call Freddy @ 270-331-8482
MEET HIM ON 68-80 BETWEEN
CADIZ AND MURRAY
MURRAY, KY

CUSTOMER JOB- WEST KY West Kentucky STOCK

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
1/31/23	3/01/23	SEE BELOW	West Kentucky	WEST KY		SALESMAN	S302284

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- VERBAL FREEDY						
45LDFW19HCP1MPA	DFW19HCP-1MPA-LID 19 MB LID BLK, MAG, PICKHOLE, AMR SLIDE	10	10		78.00000	EA	780.00
71S700303	S70-303 3X3/4CC BRS SAD 3.50 OD	3		3	43.84000	EA	.00
71S700203	S70-203 2X3/4CC BRS SAD 2.38 OD	4	4		33.23000	EA	132.92
3607F1000NL	F1000-3NL 3/4 CORP CCXPJ(CTS) NO LEAD	7	7		59.40000	EA	415.80

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: FREDDY

Subtotal: 1,328.72
Other: .00
Tax: 79.72
Invoice Total: \$1,408.44

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

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

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

INVOICE

INVOICE	
6900918	
Invoice Date	Page
03/23/2023 16:17:27	1 of 2
ORDER NUMBER	
1940899	

Bill To:

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

Ship To:

MIDWEST WATER OPERATIONS LLC
175 MAGNOLIA STREET
SAVANNAH, TN 38372

Customer ID: 112305

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	04/22/2023	04/22/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
03/22/2023 10:29:48	3964232	Tom Shaw	TCOULTER

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

Carrier: WILL CALL

Tracking #:

4	4	0		VB72-7W-41-33-NL 5/8X3/4 FORD COPPERSETTER PJCTS X DP W/L.W. BALL VALVE 7" TALL **NO LEAD**	EA	161.7000	646.80
2	2	0		2000-0433-260 3 HYMAX COUPLING 3.46 - 4.33 RANGE	EA	212.0700	424.14
2	2	0		2000-0563-260 4 HYMAX COUPLING 4.25 - 5.00 LOW RANGE - 4.92 - 5.63 HIGH RANGE	EA	271.7500	543.50
500	500	0		SM-21-B BLUE SURVEYOR FLAG(3 X3 X21 WIRE STAFF)	EA	0.1500	75.00
5	5	0		244-010503 3/4 X 3 FULL CIRCLE REDI-CLAMPS	EA	33.9900	169.95
2	2	0		229-045007 4 X 71/2 COLLAR LEAK CLAMP	EA	112.0000	224.00
2	2	0		229-035007 3 X 71/2 COLLAR LEAK CLAMP	EA	98.6000	197.20
2	2	0		FS1-370-75 3A X 71/2 ALL STAINLESS REPAIR CLAMP	EA	103.0900	206.18

Case No. 2025-00354

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

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

ORIGINAL



SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

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

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

INVOICE

INVOICE	
6900918	
Invoice Date	Page
03/23/2023 16:17:27	2 of 2
ORDER NUMBER	
1940899	

Quantities			Status Key	Item ID	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining	B = Backorder D = Direct C = Canceled P = In Production	Item Description			
8	8	0		BR1015-18 18 PLASTIC METER BOX KIT	EA	63.0000	504.00
Level:			1 EA	BR1015-18B			
Qty Per Assembly:			1.0000	18 PLASTIC METER BOX L/LID	EA		
Total Qty:			8.0000				
Level:			2 EA	BR1015-CIR			
Qty Per Assembly:			1.0000	BROOKS PLA. LID ONLY W/CI FLIP	EA		
Total Qty:			8.0000				
6	6	0		BR1015-CIR BROOKS PLA. LID ONLY W/CI FLIP	EA	23.0000	138.00
2	2	0		226-0450-10 4A X 10 FULL CIRCLE REPAIR CLAMP	EA	137.0900	274.18
4	4	0		3-3401-07CC 3X3/4CC POWERSEAL BRASS SADDLE	EA	48.8000	195.20
4	4	0		4-3401-07CC 4X3/4CC POWERSEAL BRASS SADDLE	EA	50.2000	200.80

Total Lines: 13

SUB-TOTAL: 3,798.95
TENNESSEE STATE TAX: 265.93
TENNESSEE COUNTY TAX: 104.47
AMOUNT DUE: 4,169.35

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

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	11997

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

630600 \$405.85
630605 \$125.85
105000 \$1735.69
630603 \$300.84
630201 \$230.84

Project
KY-Center Ridge Water District 3

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
3/2/2023	Utility Line Locates	Services,Meters&Fire ...	WO 273260069: Utility location Scenic Valley complete. HH 630500	1	70.00	70.00
3/7/2023	Non-contract (Operat...	Source of Supply W	WO 273262847: Repair ruptured water main on Waterway Trail south of address 558. HH	2	105.00	210.00
3/13/2023	Non-contract (Operat...	General Plant W	WO 273266583: Utility Locate: 456 Waterway Trl. Project complete. HH 630500	1	105.00	105.00
3/18/2023	Non-contract (Operat...	General Plant W	WO 273269279 Well house 3: Buried conduit for extension cord across drive to the well. HH	2	105.00	210.00
3/22/2023	Non-contract (Operat...	General Plant W	WO 273272225Well House 3: Cleaned out meter box and changed lid. HH 630605	1	105.00	105.00
3/29/2023	Non-contract (Operat...	Transmission & Distri...	WO 273273131 Replace two oval boxes on Watermain and replace with new ones. FO. 105000	2.5	105.00	262.50
3/29/2023	Non-contract (Operat...	General Plant W	WO 273273131 Replaced two valve boxes with two new valve boxes. HH 630605	2	105.00	210.00
3/29/2023	Non-contract (Expert...	Transmission & Distri...	WO 273273131 Assisted with new valve boxes	2	100.00	200.00
3/30/2023	Non-contract (Operat...	Services,Meters&Fire ...	WO 273277291 flush Hydrants at dead ends. FO. 630603	1	70.00	70.00
3/30/2023	Non-contract (Operat...	General Plant W	WO 273277290: flushed hydrants in district 3. HH 630603	2	105.00	210.00
	*Reimb Group					
3/23/2023		Services,Meters&Fire ...	G&C Invoice 6900918 105000		1,042.34	1,042.34
			Total Reimbursable Expenses			1,042.34
			Markup		10.00%	104.23
			Total Reimbursable Expenses			1,146.57



630600

Total \$2,799.07

Case No. 2025-00354

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

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SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

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

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

INVOICE

INVOICE	
6900918	
Invoice Date	Page
03/23/2023 16:17:27	1 of 2
ORDER NUMBER	
1940899	

Bill To:

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

Ship To:

MIDWEST WATER OPERATIONS LLC
175 MAGNOLIA STREET
SAVANNAH, TN 38372

Customer ID: 112305

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	04/22/2023	04/22/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
03/22/2023 10:29:48	3964232	Tom Shaw	TCOULTER

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

Carrier: WILL CALL

Tracking #:

4	4	0		VB72-7W-41-33-NL 5/8X3/4 FORD COPPERSETTER PJCTS X DP W/L.W. BALL VALVE 7" TALL **NO LEAD**	EA	161.7000	646.80
2	2	0		2000-0433-260 3 HYMAX COUPLING 3.46 - 4.33 RANGE	EA	212.0700	424.14
2	2	0		2000-0563-260 4 HYMAX COUPLING 4.25 - 5.00 LOW RANGE - 4.92 - 5.63 HIGH RANGE	EA	271.7500	543.50
500	500	0		SM-21-B BLUE SURVEYOR FLAG(3 X3 X21 WIRE STAFF)	EA	0.1500	75.00
5	5	0		244-010503 3/4 X 3 FULL CIRCLE REDI-CLAMPS	EA	33.9900	169.95
2	2	0		229-045007 4 X 71/2 COLLAR LEAK CLAMP	EA	112.0000	224.00
2	2	0		229-035007 3 X 71/2 COLLAR LEAK CLAMP	EA	98.6000	197.20
2	2	0		FS1-370-75 3A X 71/2 ALL STAINLESS REPAIR CLAMP	EA	103.0900	206.18

Case No. 2025-00354

Bluegrass Water Response to PSC 2-58

Exhibit PSC 2-58 - Invoices

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

ORIGINAL



SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

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

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

INVOICE

INVOICE	
6900918	
Invoice Date	Page
03/23/2023 16:17:27	2 of 2
ORDER NUMBER	
1940899	

Quantities			Status Key B = Backorder D = Direct C = Canceled P = In Production	Item ID Item Description	Unit	Unit Price	Extended Price
Ordered	Shipped	Remaining					
8	8	0		BR1015-18 18 PLASTIC METER BOX KIT	EA	63.0000	504.00
<i>Level:</i>			1 EA	BR1015-18B			
<i>Qty Per Assembly:</i>			1.0000	18 PLASTIC METER BOX L/LID	EA		
<i>Total Qty:</i>			8.0000				
<i>Level:</i>			2 EA	BR1015-CIR			
<i>Qty Per Assembly:</i>			1.0000	BROOKS PLA. LID ONLY W/CI FLIP	EA		
<i>Total Qty:</i>			8.0000				
6	6	0		BR1015-CIR BROOKS PLA. LID ONLY W/CI FLIP	EA	23.0000	138.00
2	2	0		226-0450-10 4A X 10 FULL CIRCLE REPAIR CLAMP	EA	137.0900	274.18
4	4	0		3-3401-07CC 3X3/4CC POWERSEAL BRASS SADDLE	EA	48.8000	195.20
4	4	0		4-3401-07CC 4X3/4CC POWERSEAL BRASS SADDLE	EA	50.2000	200.80

Total Lines: 13

SUB-TOTAL:	3,798.95
TENNESSEE STATE TAX:	265.93
TENNESSEE COUNTY TAX:	104.47
AMOUNT DUE:	4,169.35

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

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



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
3/31/2023	12022

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>05/11/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>4.1.23</u>

107.006 -\$2370.00
711 - \$1855.00

Project
KY-Springcrest WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
2/27/2023	Non-contract (Operat...	General Plant WW	WO 273257091 Further exposed leak and took pictures for contractors. Zw	3	107.006 70.00	210.00
3/2/2023	Non-contract (Operat...	General Plant WW	WO 273257091 had phone conversations with contractors about digging. continued to trace the line and dig to see if there were any additional leaks up the line. Zw	4	107.006 105.00	420.00
3/13/2023	Non-contract (Operat...	General Plant WW	WO 273257091 Met with Buchanans and assisted with line repair. Zw	6	107.006 70.00	420.00
3/16/2023	Non-contract (Operat...	General Plant WW	WO 273265539 Yard work. Cleaned up trash blown in to field and fence line. Zw	4	711 105.00	420.00
3/17/2023	Non-contract (Operat...	General Plant WW	WO 273265539 Yard work. Continued cleaning debris/trash from fence line. Zw	4	105.00	420.00
3/21/2023	Non-contract (Operat...	General Plant WW	WO 273265539 Yard work. Zw	4	70.00	280.00
3/30/2023	Non-contract (Operat... *Reimb Group	General Plant WW	WO 273265539 Yard work mowed sites Zw	7	105.00	735.00
3/20/2023		Treatment & Disposal ...	Buchanan Invoice 30293	107.006	1,200.00	1,200.00
			Total Reimbursable Expenses			1,200.00
			Markup		10.00%	120.00
			Total Reimbursable Expenses			1,320.00

APPROVED
By Jon Brown at 12:41 pm, Jun 28, 2023

	Total	\$4,225.00
--	--------------	------------

BUCHANAN CONTRACTING INC

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



INVOICE

BILL TO

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

SHIP TO

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

INVOICE # 30293

DATE 03/20/2023

DUE DATE 04/19/2023

TERMS NET 30

PO #

wo# 273257091

JOB #

132262023

PROJECT

OLD COACH WWTP - NICHOLASVILLE

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/14/2023	POINT REPAIR POINT REPAIR OF SANITARY SEWER LINE FROM WWTP	1	1,200.00	1,200.00

REPAIR ON SEWER LINE FROM TREATMENT PLANT

BALANCE DUE

\$1,200.00

Hardware

P.O. Box 1257
Crestwood, KY 40014
502-241-8491

WILLIAM MCLAIN /

ITEM	QTY	SALE/REG	EXT
611942039470	10.00	1.69	16.90
42638	EACH		
PIPE S 40 PVC 1-1/2"X10'			
611942038664	2.00	3.59	7.18
43126	EACH		
ELBOW 90 1.5" SXS SCH40			

SUBTOTAL \$	24.08
TAX \$	1.44
TOTAL \$	25.52

CREDIT CARD 25.52

CARD *****7547
AUTH 055919

EMPLOYEE	TERM	INV#	TIME	DATE
6	7	540762	11:48	11-Mar-23



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10366

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/10/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$820.19
712 - \$140.00
713 - \$70.00
722 - \$955.00
714 - \$1050.00

Project
KY-Fox Run Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/5/2022	Non-contract (Operat...	Collection & Pumping ...	WO 283188341 Had to install backup pump	1	713 70.00	70.00
11/5/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273188339 Ras line clogged up and not working auger and got working	3	714 70.00	210.00
11/12/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273191389 Auger cables to unstop ras line due to thick sludge	3	714 70.00	210.00
11/13/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273191492 Pumps in lift station not working one was on off I put on auto it cam on and off like it's suppose to....the switch that was on auto didn't work...clarifier needs pumped out and holding chamber needs pumped....need to put a better backup pump in the lift station or redo it	2	712 70.00	140.00
11/20/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273194470 Ras line not working (auger) now working	3	714 105.00	315.00
11/22/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273192650 Sludge haul	4	722 105.00	420.00
11/28/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273199285 Unclog skimmer line and clean clarifier	3	714 105.00	315.00
	*Reimb Group					
11/8/2022		General Plant WW	Southern Waterworks Inv# 92568		107.006 820.19	820.19
11/22/2022		General Plant WW	Shelby Septic Service, LLC Inv# 21548 WO 273192650		722 535.00	535.00
			Total Reimbursable Expenses			1,355.19

APPROVED
By Arthur Faiello at 10:54 pm, Feb 16, 2023

	Total	\$3,035.19
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Shelby Septic Service, LLC

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

RECIPIENT:

Midwest Water Operations- Fox Run

1351 Jefferson Street Suite 307
Washington, MO 63090

Phone: 502-715-7197

SERVICE ADDRESS:

101 Hunters Trce
Frankfort, Kentucky 40601

Septic System Pumping/Maintenance/Inspections

Invoice #21548	
Issued	Nov 22, 2022
Due	Nov 22, 2022
Total	\$535.00
Account Balance	\$1,070.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Nov 22, 2022				
Vacuum Truck Service- WO#273192650	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	\$1,070.00



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10367

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/10/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$2119.81
715 - \$140.00
714 - \$420.00

Project
KY-Golden Acres Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190603 Blower replacement	1	714 70.00	70.00
11/9/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273190603 Replace burned up blower motor on treatment plant. TT	5	714 70.00	350.00
11/17/2022	Non-contract (Operat...	General Plant WW	WO 273183278 Measure walkway, go pick up new walkway, had to wait on them to cut new walkway. TT	2	715 70.00	140.00
11/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		2,119.81 107.006	2,119.81

APPROVED
By Arthur Faiello at 10:54 pm, Feb 16, 2023

					Total	\$2,679.81
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LOWE'S HOME CENTERS, LLC
 3131 IRVIN COBB DRIVE
 PADUCAH, KY 42003 (270) 444-5520

- MILITARY - PERSONAL USE SALE -
 - SALE -

SALES#: FSTLAN02 13 TRANS#: 66999729 11-19-22

792038 FERNICO 4-IN FLEX PIP CAP 5.52
 6.13 DISCOUNT EACH -0.61

SUBTOTAL: 5.52
 TAX: 0.33
 INVOICE TOTAL: 5.85
 N/C: 5.85

TOTAL DISCOUNT: 0.61

THANK YOU FOR YOUR
 MILITARY SERVICE

MC: XXXXXXXXXXXX138Z AMOUNT: 5.85 AUTHCD: 040234
 CHIP REF ID: 24602724515 11/19/22 08:43:36

TVA : 0000008800

TSI : E800 AID : A000000041010

STORE: 2460 TERMINAL: 27 11/19/22 08:44:02
 # OF ITEMS PURCHASED: 1
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Sales Receipt

Date	Sales No.
11/17/2022	2022-2-2333

Steel, LLC
 Hwy 60
 Paducah, KY 42086
 156
 sssteel.net

Jones Steel, LLC
 7100 US 60
 WEST PADUCAH, KY
 42086
 November 17, 2022
 1:09 PM

Receipt: r31U
 Authorization: 037573

Mastercard
 AID 40 00 00 00 04 10 10

Custom Amount \$431.42

Total \$431.42

MasterCard 1382 \$431.42
 (Chip)
 Todd W. Teas

Ship To
 Golden Acres

Check No.	Payment Method	Rep	PO
	Discover	MRC	

Description	Qty	U/M	Rate	Amount
1 1/2 x 3/16 BG Black/Smooth 36in x 88in pc	0.37		1,100.00	407.00T

Subtotal	\$407.00
Sales Tax (6.0%)	\$24.42
Total	\$431.42



WARDEN ELECTRIC CO., INC
 604 NORTH WYTHE ST
 PADUCAH, KY 42001
 Phone: (270) 443-4622
 www.wardenelectric.com

PAGE 1

INVOICE DATE 11/9/2022
 INVOICE NO 305762

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MIDWEST WATER / GOLDEN ACRES

TOTAL DUE 0.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP NO
100		12/9/2022	11/9/2022	00135637	11/9/2022	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA	SHIP DATE
NET 30 DAYS	MIDWEST WATER/GOLDENACRE		11/9/2022

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
L1510T	0	EA	1.00	1.00	1,587.30	1,587.30
L7.5-1800-215T (OSBDNO) BALDORMOTOR						

Customer Part No:

We appreciate your patronage!
 Please Remit Payment to: Warden Electric Company P O Box 1283 Paducah, KY 42002

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
1,587.30	0.00	0.00	95.24	0.00	1,682.54
PREPAYMENT 1,682.54					TOTAL DUE 0.00



Midwest Water Operations, LLC
 1351 Jefferson Street, Suite 301
 Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10372

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/10/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$3249.60
 711 - \$140.00
 712 - \$367.50

Project
KY-Persimmon Ridge Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/2/2022	Emergency Locate 2	Collection & Pumping ...	WO 273187363 1 emergency locate	2	712 70.00	140.00
11/2/2022	Emergency Locate 2	Collection & Pumping ...	WO 273187363 1 emergency locate	1	712 70.00	70.00
11/4/2022	Non-contract (Operat...	General Plant WW	WO 273187726 Left cared with WO number for new customer to setup service KC	0.5	712 105.00	52.50
11/10/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273190666 Debris removal from wet well. KC	1	712 105.00	105.00
11/22/2022	Non-contract (Operat...	General Plant WW	Mowed and removed leaves from the entrance area KC	2	711 70.00	140.00
11/22/2022		General Plant WW	Flynn Brothers Contracting, Inc Inv# 16775 WO 273150039		3,249.60 107.006	3,249.60

APPROVED
 By Arthur Faiello at 10:55 pm, Feb 16, 2023

					Total	\$3,757.10
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Invoice

From : **Flynn Brothers Contracting, Inc.**
 PO Box 32065
 Louisville, KY 40232-2065 US

Bill to: **Midwest Water Operations, LLC**
 P.O Box 580
 Denham Springs, LA 70727 US
 11111111111111111111

Ship to:
 P.O. Box 580
 Denham Springs, LA 70727 US

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
31655	Force Main Repair	16775	11/22/22	12/22/22		Net 30 Days

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
11/22	295	1 Sycamore Hills Ct. PS Repair T Work Order #273150039	222.206.		1	0.000	3,249.60

Notes:
 Thank you
 We appreciate your business
 Any questions please contact JD Fiske in our office.

Total Sales Tax	3,249.60
Less Retainage	
Total Due	3,249.60



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10373

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/10/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$1645.00
712 - \$1130.66
722 - \$1815.00
705 - \$256.84

Project
KY-River Bluffs Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/2/2022	Emergency Locate	Collection & Pumping ...	WO 273187349 emergency locate due to damaged sewer line.	2	712 50.00	100.00
11/2/2022	Emergency Locate	General Plant WW	WO 273187349 Emergency work order, Locate main	3	712 50.00	150.00
11/4/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273186954 liftstation line repair	4	712 70.00	280.00
11/7/2022	Emergency Locate 2	Collection & Pumping ...	WO 273189558 Emergency locate	2	712 70.00	140.00
11/9/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273190331 Yard repair at 13413 Creekview dr From liftstation leak	5	107.006 105.00	525.00
11/9/2022	Non-contract (Operat...	General Plant WW	WO 273190331 yard repair from liftstation repair	6	107.006 70.00	420.00
11/21/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273195978 call out liftstation loss of power	2	712 105.00	210.00
11/25/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273195776 Meet with Shelby septic and wasted a digester	2	722 105.00	210.00
11/29/2022	Non-contract (Operat...	General Plant WW	WO 273199248 sanding rust spots on wastewater tank and preparing for paint	4	107.006 105.00	420.00
11/30/2022	Non-contract (Operat... *Reimb Group	General Plant WW	WO 273199248 Aeration 1 tank painting	4	107.006 70.00	280.00
11/4/2022		General Plant WW	USABlueBook Inv# 166896		705 256.84	256.84
11/9/2022		Collection & Pumping ...	Sunbelt Rentals Inv# 132812897-0001 WO273190331		712 123.49	123.49
11/25/2022		Transmission & Distrib...	Shelby Septic Service, LLC Inv# 21571 WO 273195776		722 1,605.00	1,605.00
11/30/2022		Collection & Pumping ...	Central Bank Credit Card Charges-Repairs/Maintenance		712 127.17	127.17
			Total Reimbursable Expenses			2,112.50

APPROVED
By Arthur Faiello at 10:56 pm, Feb 16, 2023

	Total	\$4,847.50
--	--------------	------------

BILL TO

NAME: _____
PHONE: _____
ADDRESS: _____

DATE: 11/19/20
P.C. NUMBER: _____
TERMS: _____

QTY	DESCRIPTION	RATE	AMOUNT
	5.00	3.50	28.00
			1.68

TOTAL 29.68

JOB NAME AND ADDRESS COD ACCOUNT		CUSTOMER ORDER CREDIT CARD		WHEN SHIP 11/22/22				
SHIPPING INFORMATION Prepay & Charge		SHIP VIA WILL CALL		SHIP DATE	CARTONS	COILS	BUNDLES	
CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	T Y P E	T A X	
75	75 VA CNTRL TFMR BIN: 21-J-2	1	51.97 E		51.97		T	
PAID BY CREDIT CARD DATE _____ INT. _____								
<small> LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS FROM OUR PART. </small>		<small> CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY. </small>			MERCHANDISE 51.97 Tax @ 6.00000% 3.12 SHIPPING CHARGE 0.00			
<small> BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, OR WITHOUT PRIOR NOTICE. </small>		<small> ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED: </small>			TOTAL DUE 55.09			
DATE		DEPOSIT:						
		BAL DUE:						

CUSTOMER COPY



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

INVOICE NO.	132812897-0001
ACCOUNT NO.	792594
INVOICE DATE	11/09/22
PAGE 1 of 1	

INVOICE TO

1oz - 3472 - 4083
 MIDWEST WATER OPERATIONS
 PO BOX 580
 DENHAM SPRINGS LA 70727-0580




JOB ADDRESS
 MIDWEST WATER OPERATIONS
 13413 CREEKVIEW RD
 PROSPECT, KY 40059 9028

239-270-4108

RECEIVED BY MCLAIN, CHRIS	CONTRACT NO. 132812897
PURCHASE ORDER NO. 273190331	
JOB NO. 8 - MIDWEST WATER OP	
BRANCH SHEPHERDSVILLE PC240 550B SPARROW DR SHEPHERDSVILLE, KY 40165 5473 502-921-0025	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	2 YARD SINGLE AXLE DUMP TRAILER < 10K# 968097 Make: FELLING Model: FT-6DTE-G Ser #: 5FTBD1018H1003364 Billed from 11/09/22 thru 11/09/22	100.00	100.00	315.00	980.00	100.00
Rental sub-total:						100.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL	EA	1.500	1.50
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA		15.00
1	RENTAL PROTECTION PLAN	EA		15.00
FINAL BILL: 11/09/22 08:39 AM THRU 11/09/22 02:40 PM.				



Equipment. Service. Guaranteed.

SUBTOTAL	116.50
SALES TAX	6.99
INVOICE TOTAL	123.49

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.

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

BARBARA FINNERTY barbara.finnerty@sunbeltrentals.com



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 #21571	
Issued	Nov 25, 2022
Due	Nov 24, 2022
Total	\$1,605.00
Account Balance	\$1,605.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Nov 25, 2022				
Vacuum Truck Service- WO# 273195776	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	\$1,605.00



INVOICE

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

Split \$256.84 River
 Bluffremaining not billable

INVOICE NO.	PAGE NO.
166896	1 of 1
CUSTOMER NO.	DATE
1040590	11/04/22

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

BILL TO: 1040590

SHIP TO: 43

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

CHRIS MCLAIN
 7311 AUTUMN BENT WAY
 CRESTWOOD KY 40014
 USA

Ordered by: 0035 CHRIS MCLAIN

Attention: 0035 CHRIS MCLAIN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL CHRIS	11/04/22	MMK	NET 30	KY	438216	44	FXD/PPD	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
CA	CR Released			1	1	0	EA	0.00	EA	0.00
74245	Elite pH Pocket Tester with Replaceable Sensor ELITEPH			1	1	0	EA	135.80	EA	135.80
47732	Roto-Float 20' Suspended Float Switch (Normally Open)			3	3	0	EA	77.95	EA	233.85

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
369.65	0.00	0.00	22.99	13.44	406.08

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

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



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

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
166896	1040590	11/04/22	406.08

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 2133



Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
11/30/2022	10375

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/10/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>12.1.22</u>

107.006 - \$1288.52
714 - \$595.00
712 - \$315.00
713 - \$210.00
722 - \$315.00

Project
KY-Woodland Acres WW

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
11/16/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273192646 Sludge haul	3	722 105.00	315.00
11/25/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273196895-3" line to waist from on right side clarifier facing the street,the original side to waist from	7	105.00	735.00
11/28/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273198562 Pulled diffuser in surge tank and cleaned holes from bubblers	4	70.00	280.00
11/28/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273198566 Pulled rag basket from surge tank emptied out and put back in place . The basket is tore up got another basket on it's way	4.5	70.00	315.00
11/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273198902 Pump not pumping due to rags (clogged)	2	105.00	210.00
11/29/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273198903 Netted all grease chunks and rags	3	105.00	315.00
11/30/2022		Treatment & Disposal ...	Central Bank Credit Card Charges-Repairs/Maintenance		553.52	553.52

APPROVED
By Arthur Faiello at 10:57 pm, Feb 16, 2023

					Total	\$2,723.52
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7308
LOUISVI
OFF. (5
FAX (5
DI
COMMERCIAL

HARCO INC
7308 GRADE LANE
LOUISVILLE, KY 40219
5023664596

K E T

Page: 1

Cashier: Employee
Transaction 001934

Total \$369.09
CREDIT CARD SALE \$369.09
MASTERCARD 2091

Retain this copy for statement validation

23-Nov-2022 1:58:21P
\$369.09 | Method: KEYED
MASTERCARD
XXXXXXXXXXXX2091
MANUALLY ENTERED
Reference ID: 232700507102
Auth ID: 033627
MID: *****9998
AthNtwkNm: MASTERCARD

*** REPRINT ***

Payment 0H9RM1A8MPM68
Clover Privacy Policy
<https://clover.com/privacy>

To: MIDWEST WATER OP
CASH SALE
256 NELLIE WAY
BROOKS, KY. 40109

Terms: CASH/CREDI

Rep: 8 *js*

Date Shipped: 11/23/22

ty	Unit	Qty To Ship	Qty Shipped
2	EACH	2	<u>2</u>
4	EACH	4	<u>4</u>

Order #: 112567

Sold-To: MIDWEST WATER
CASH SALE
256 NELLIE W
BROOKS, KY.

Cust #: *7000

Ship Via: WILL CALL

Loc	Item #	Description
Seq#		Description

WHSE	112567-1	3" PVC SCH BALL VALVE
10		

WHSE	112567-2	3" PVC SCH SOC X SOC
20		

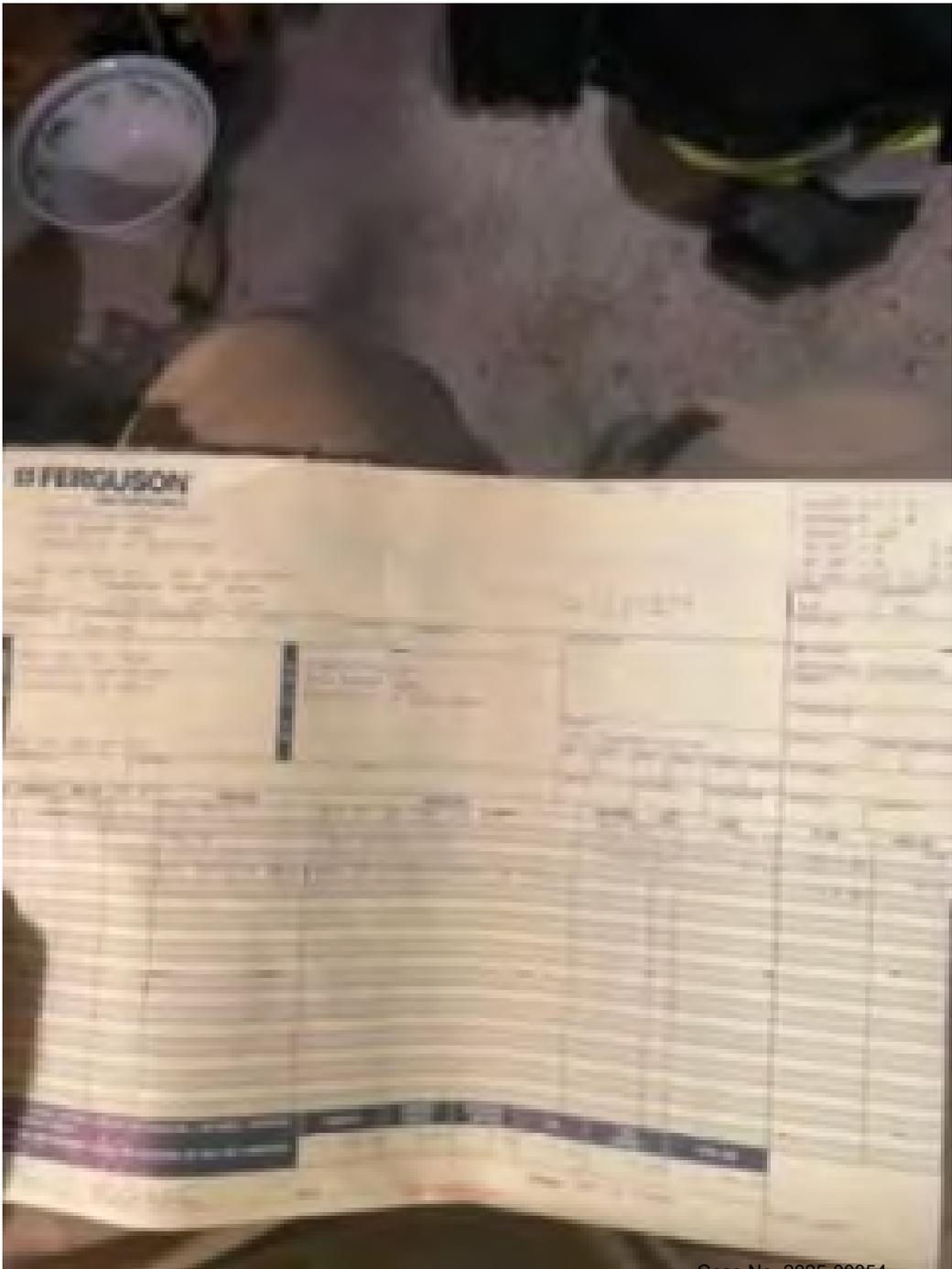
2 Line Items

SUB-TOTAL \$348.20
6% TAX \$ 20.89
TOTAL \$369.09

Total Quantity: 6

CASH	ARE FINAL
CHECK	INDABLE
DATE	<u>Master Card</u>
SIGNED	<u>11-23-22</u>
	<i>[Signature]</i>

CUSTOMER COPY





Midwest Water Operations, LLC

1351 Jefferson Street, Suite 301
Washington, MO 63090

Invoice

Date	Invoice #
12/31/2022	10962

Bill To
CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

DATE RCVD <u>01/17/23</u>	GL CODE <u>See Below</u>
PRCD BY <u>Heather Tulk</u>	GL DATE <u>1.1.23</u>

714 - \$420.00
107.006 - \$4182.50
712 - \$175.00
715 - \$178.00

APPROVED
By Arthur Faiello at 10:57 pm, Feb 16, 2023

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/1/2022	Non-contract (Operat...	General Plant WW	WO 273188308 scraped and wire brushed the rust and loose paint around the clarifier area and washed the handrails to paint. Didn't do any additional painting because it was getting to cold for the paint to properly cure. KC	1.5	70.00 714	105.00
12/1/2022	Non-contract (Operat...	General Plant WW	WO 273188308 scraped and wire brushed the rust and loose paint around the clarifier area and washed the handrails to paint. Didn't do any additional painting because it was getting to cold for the paint to properly cure. KC	2.5	70.00 714	175.00
12/2/2022	Non-contract (Operat...	General Plant WW	WO 273188308 painted a couple of supports so I could replace the deck KC	1	70.00 714	70.00
12/5/2022	Non-contract (Operat...	General Plant WW	WO 273202673 picked up and installed replacement rain gauge that was damaged during the aeration cleaning KC	1	70.00 714	70.00
12/14/2022	Non-contract (Operat...	General Plant WW	WO 273210386 welded in an upright on the clarifier to add a handrails around the side of the clarifier and measured what lengths I needed for the rest of the rails JD	3	105.00 107.006	315.00
12/15/2022	Non-contract (Operat...	General Plant WW	WO 273210386 went to woodland and cut some of the extra tubing so I could haul it on the truck welded a second upright in place and cut the angles for the top rail and welded them in place JD	9	70.00 107.006	630.00
12/20/2022	Non-contract (Operat...	General Plant WW	WO 273210386 welded the rest of the top rails in place JD	3.5	70.00 107.006	245.00
12/21/2022	Non-contract (Operat...	General Plant WW	WO 273210386 cut all the middle rails and fit them in place and started welding them JD	6.5	70.00 107.006	455.00
12/27/2022	Non-contract (Operat...	Collection & Pumping ...	WO273216214 emergency call 87 w Airview ,3 talked with customer, opened manholes and scheduled Scott to camera the lateral.	3	105.00 107.006	315.00
12/28/2022	Non-contract (Operat...	Collection & Pumping ...	WO 273216214 Assisted Scott with camera work on lines	1	105.00 107.006	105.00

Total

Case No. 2025-00354



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12/31/2022	10962

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CSWR, LLC/KY-Bluegrass Utility Josiah Cox 1650 Des Peres Rd, Suite 303 St. Louis, MO 63131

Project
KY-Airview Utilities Wastewater

Serviced	Item Code	Class	Description	Qty	Price Each	Amount
12/28/2022	CCTV Inspection	General Plant WW	Wo#273216214 Auger and camera 87 Airveiw dr Roots 102' from clean out at house 87 west Airveiw dr problem is under driveway at 28 west airview dr	7	180.00 107.006	1,260.00
12/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273217661 Pump out contact chamber	4	70.00 107.006	280.00
12/29/2022	Non-contract (Operat...	Treatment & Disposal ...	WO 273217661 assisted James ,cleaning contact chamber	1.5	105.00 107.006	157.50
12/29/2022	Non-contract (Operat...	General Plant WW	WO 273210386 welded in the last couple rails in place JD	4	70.00 107.006	280.00
12/29/2022	Non-contract (Operat...	General Plant WW	WO 273210386	2	70.00 107.006	140.00
12/29/2022	Emergency Locate 2	General Plant WW	Painting handrails WO 273217334 Emergency locate at 264 Airveiw Dr.....clear	0.5	70.00 712	35.00
12/29/2022	Emergency Locate 2	General Plant WW	WO 273217334 Emergency locate at 264 Airveiw Dr.....clear	2	70.00 712	140.00
12/31/2022		General Plant WW	Central Bank Credit Card Charges-Repairs/Maintenance		178.00 715	178.00

Total \$4,955.50

Case No. 2025-00354