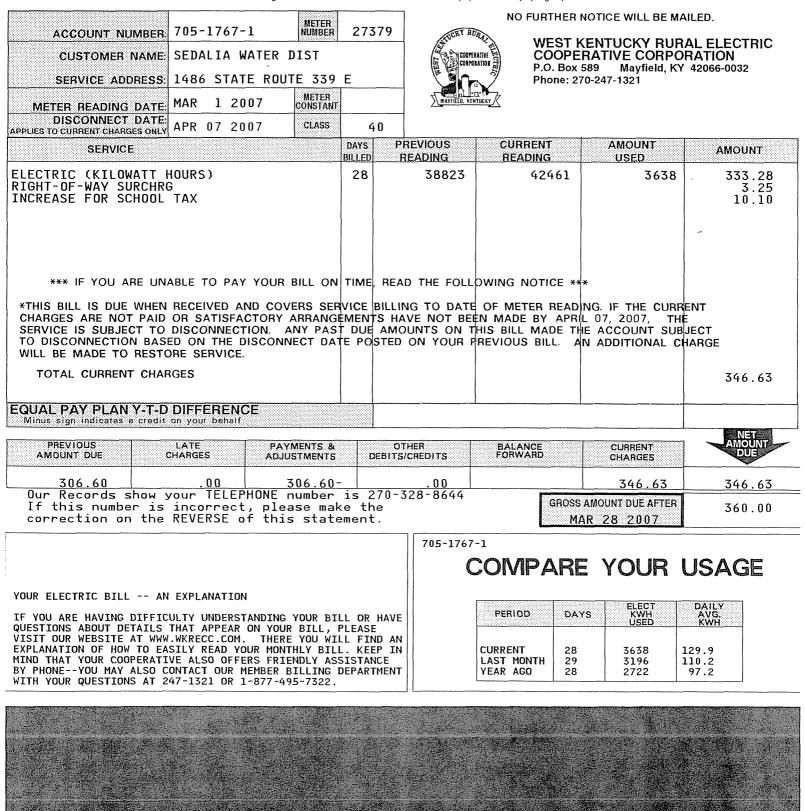


	r	San	······	1			
ACCOUNT NUMBER	705-1767-1	METER NUMBER	27379	UCRY BE	TRI	NOTICE WILL BE MA	
	SEDALIA WATER	DIST		E COOPE		KENTUCKY RUR	
SERVICE ADDRESS	1486 STATE ROU	TE 339 F	F	COMM	MTM I P.O. Box		
		METER		T MAYFULLO, NEW		10-241-1021	
METER READING DATE: DISCONNECT DATE:		CONSTANT					
APPLIES TO CURRENT CHARGES ONLY		CLASS	40 DAYS P	REVIOUS	CURRENT	AMOUNT	
SERVICE				READING	READING	USED	AMOUNT
ELECTRIC (KILOWATT RIGHT-OF-WAY SURCHRO INCREASE FOR SCHOOL	G		34	32142	35627	3485	319.45 3.25 9.68
	ABLE TO PAY YOUR		ĺ				
*THIS BILL IS DUE WHEN CHARGES ARE NOT PAID SERVICE IS SUBJECT TO TO DISCONNECTION BAS WILL BE MADE TO RESTO	OR SATISFACTORY DISCONNECTION.	ARRANGĘI ANY PAST	MENTS HA	VE NOT BEI	N MADE BY FEBI HIS BILL MADE T	UARY 08, 2007, HE ACCOUNT SUB	THE JECT
TOTAL CURRENT CHAF	₹GES	·					332.38
EQUAL PAY PLAN Y-T-D Minus sign indicates a credit							
		(MENTS & JSTMENTS		THER /CREDITS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT
297.66		<u>310,55-</u>		.00		332.38	332.38
Our Records show y If this number is correction on the	incorrect, ple	ase make	e the	328-8644		AMOUNT DUE AFTER AN 29 2007	345.61
				705-1767	-1		
				C	COMPARI	EYOUR	USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG. KWH
CURRENT	34	3485	102.5
LAST MONTH	29	3101	106.9
YEAR AGO	33	2770	83.9

Please bring er	ntire bill t	o our c	office or return top p	portion if paying by	mail.			
	METER			NO FURTHE	R NOTICE WILL BE MA	AILED.		
ACCOUNT NUMBER: 705-1767-1	METER NUMBER	273	579 STUCKY H	WEST	KENTUCKY RUF	AL ELECTRIC		
CUSTOMER NAME: SEDALIA WATER	DIST		E COOM		PERATIVE CORPORATION Box 589 Mayfield, KY 42066-0032			
SERVICE ADDRESS: 1486 STATE ROU	TE 339	E		S/ 1.0. DC	270-247-1321	42066-0032		
METER READING DATE: FEB 1 2007	METER CONSTANT		MAYFIELD, NE	HTUCKY				
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY MAR 10 2007	CLASS	4	i O					
SERVICE		DAYS	PREVIOUS	CURRENT	AMOUNT	AMOUNT		
ELECTRIC (KILOWATT HOURS) RIGHT-OF-WAY SURCHRG INCREASE FOR SCHOOL TAX		29	35627	38823		294.42 3.25 8.93		
*** IF YOU ARE UNABLE TO PAY YOUR *THIS BILL IS DUE WHEN RECEIVED AND COV CHARGES ARE NOT PAID OR SATISFACTORY SERVICE IS SUBJECT TO DISCONNECTION. A TO DISCONNECTION BASED ON THE DISCONN	ERS SER ARRANGI	VICE MENT DUE	BILLING TO DATE S HAVE NOT BE AMOUNTS ON T	OF METER REA EN MADE BY MA HIS BILL MADE	DING. IF THE CURF RCH 10, 2007, TH	E IFCT		
WILL BE MADE TO RESTORE SERVICE.			STED ON TOOR P	REVIOUS BILL.	AN ADDITIONAL C	HARGE		
TOTAL CURRENT CHARGES						306.60		
EQUAL PAY PLAN Y-T-D DIFFERENCE								
Minus sign indicates a credit on your behalf			······					
	MENTS & STMENTS	D	OTHER EBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES			
332.38 .00	332.38-		.00		306.60	306.60		
Our Records show your TELEPHONE r If this number is incorrect, plea correction on the REVERSE of this	ase mak	e th	e		SS AMOUNT DUE AFTER FEB 28 2007	319.58		
			705-1767	-1				
				COMPAR	E YOUR	USAGE		
ATTENTION PARENTS/GUARDIANS OF HIGH SCHOOL APPLICATIONS & ELIGIBILITY GUIDELINES ARE N	IOW AVAI			PERIOD D	AYS ELECT KWH USED	DAILY AVG. KWH		
******2007 COLLEGE SCHOLARSHIP PROGRA ******2007 WASHINGTON YOUTH TOUR**								
THE DEADLINE FOR APPLICATION IS MARCH SEE THE REVERSE OF THIS STATEMENT FOR MOR	2, 2007 E INFORM	7. 1ATION	1.	CURRENT 2 LAST MONTH 3 YEAR AGO 2	4 3485	110.2 102.5 83.2		
						a har or the case.		
an the second								





METER			NO FURTHER	NOTICE WILL BE MA	AILED.
ACCOUNT NUMBER: 705-1767-1	273	79 STUCKY BE		KENTUCKY RUR	
CUSTOMER NAME: SEDALIA WATER DIST		E CORNE		RATIVE CORPO	RATION
SERVICE ADDRESS: 1486 STATE ROUTE 339	E		~7/	70-247-1321	
METER READING DATE: APR 2 2007	[]	MAYFIELD, KEN	TUCKY X		
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY MAY 10 2007 CLASS	4			-	**************************************
SERVICE	DAYS	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) RIGHT-OF-WAY SURCHRG INCREASE FOR SCHOOL TAX	32	42461	45591	3130	288.62 3.25 8.76
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SET CHARGES ARE NOT PAID OR SATISFACTORY ARRANG SERVICE IS SUBJECT TO DISCONNECTION. ANY PAS TO DISCONNECTION BASED ON THE DISCONNECT DA WILL BE MADE TO RESTORE SERVICE.	EMENT:	S HAVE NOT BEI AMOUNTS ON T	EN MADE BY MAY	10,2007, THE E ACCOUNT SUB	JECT
TOTAL CURRENT CHARGES					300.63
EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf					
PREVIOUS LATE PAYMENTS & ADJUSTMENTS		OTHER EBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT
346.63 .00 346.63 Our Records show your TELEPHONE number	-	.00	giastassassassas	300.63	300.63
If this number is incorrect, please ma correction on the REVERSE of this stat	ke the	e		AMOUNT DUE AFTER	313.55
		705-1767	-1		
			COMPARI	E YOUR	USAGE
DO WE HAVE YOUR CORRECT PHONE NUMBER ?????				ELECT	DAILY
PLEASE CHECK THE NUMBER "IN RED" ABOVE & MAKE ANY ON THE REVERSE OF YOUR BILL. THANK YOU!	CORREC	TION	PERIOD DA	YS KWH USED	AVG. KWH
**************************************	T	****	CURRENT 32 LAST MONTH 28 YEAR AGO 32	3638	97.8 129.9 55.1
			t Sector Sector		

NO FURTHER NOTICE WILL BE MAILED. METER TUCHY BURAL 705-1767-1 NUMBER 27379 ACCOUNT NUMBER: WEST KENTUCKY RURAL ELECTRIC **COOPERATIVE CORPORATION** CUSTOMER NAME SEDALIA WATER DIST H COOPERATIVE EXCORPORATION P.O. Box 589 Mayfield, KY 42066-0032 SERVICE ADDRESS: 1486 STATE ROUTE 339 E Phone: 270-247-1321 METER MAY 2 2007 METER READING DATE DISCONNECT DATE: CLASS JUN 08 2007 40 APPLIES TO CURRENT CHARGES ONLY PREVIOUS CURRENT AMOUNT DAYS SERVICE AMOUNT BILLED READING READING USED ELECTRIC (KILOWATT HOURS) 30 45591 47909 219.08 2318 RIGHT-OF-WAY SURCHRG 3.25 **INCREASE FOR SCHOOL TAX** 6.67 *** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE *** *THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMEN'S HAVE NOT BEEN MADE BY JUNE 08. 2007, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE. TOTAL CURRENT CHARGES 229.00 EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behal PREVIOUS LATE PAYMENTS & OTHER CURRENT BALANCE CHARGES AMOUNT DUE ADJUSTMENTS DEBITS/CREDITS CHARGES 300.63 300.63-229.00 229.00 Our Records show your TELEPHONE number is 270-328-8644 If this number is incorrect, please make the correction on the REVERSE of this statement **GROSS AMOUNT DUE AFTER** 240.12 MAY 29 2007 705-1767-1 **COMPARE YOUR USAGE** WEST KENTUCKY RECC OFFERS A BUDGET BILLING PLAN THAT CAN HELP EVEN OUT THE PEAKS AND VALLEYS OF YOUR ELECTRIC BILLS. THE PLAN WON'T AFFECT THE AMOUNT OF ELECTRICITY YOU USE, OR HOW MUCH YOU PAY PER KILOWATT-HOUR. BUT IT WILL PROVIDE YOU ELECT KWH USED DAILY AVG. KWH PERIOD DAYS WITH EQUAL ELECTRIC BILLS EVERY MONTH. INTERESTED ???? CURRENT 30 2318 77.2 SEE THE BACK OF THIS STATEMENT & SIGN UP FOR BUDGET BILLING! LAST MONTH 32 3130 97.8 FOR MORE INFORMATION, CONTACT BARBARA WALKER IN OUR MAYFIELD YEAR AGO 30 1869 62.3 OFFICE AT 247-1321 OR VISIT OUR WEBSITE WWW.WKRECC.COM.



NO FURTHER NOTICE WILL BE MAILED. METER TUCRY BURAL 705-1767-1 27379 ACCOUNT NUMBER: WEST KENTUCKY RURAL ELECTRIC CUSTOMER NAME: SEDALIA WATER DIST SCOOPERATIVE COOPERATIVE CORPORATION COOPENATIVE CONTRACTOR P.O. Box 589 Mayfield, KY 42066-0032 1486 STATE ROUTE 339 E SERVICE ADDRESS: Phone: 270-247-1321 METER JUN 1 2007 METER READING DATE: DISCONNECT DATE: JUL 08 2007 CLASS 40 APPLIES TO CURRENT CHARGES ONLY PREVIOUS DAYS CURRENT AMOUNT SERVICE AMOUNT BILLED READING READING USED ELECTRIC (KILOWATT HOURS) RIGHT-OF-WAY SURCHRG INCREASE FOR SCHOOL TAX 30 47909 49708 1799 173.05 3.25 5.29 *** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME READ THE FOLLOWING NOTICE *** *THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY JULY 08, 2007, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE. TOTAL CURRENT CHARGES 181.59 EQUAL PAY PLAN Y TED DIFFERENCE Minus sign indicates a credit on your behalf PREVIOUS 1 ATE PAYMENTS & OTHER BALANCE CURRENT AMOUNT DUE CHARGES ADJUSTMENTS DEBITS/CREDITS CHARGES 229.00 229.00-00 181.59 181.59 Our Records show your TELEPHONE number is 270-328-8644 If this number is incorrect, please make the correction on the REVERSE of this statement. **GROSS AMOUNT DUE AFTER** 190.41 JUN 28 2007 705-1767-1 COMPARE YOUR USAGE IF YOU HAVE SIGNED UP FOR BUDGET BILLING...PLEASE READ BELOW ELECT KWH USED DAILY AVG. KWH PERIOD DAYS ***THIS IS YOUR 1ST MONTH ON THIS PROGRAM & THIS BILL REFLECTS YOUR "BUDGET" AMOUNT. **YOUR "ACTUAL" KWHS USAGE APPEARS ON YOUR STATEMENT--SO YOU WILL KNOW JUST HOW MUCH ENERGY YOU HAVE CONSUMED. ***THE "YTD" KEEPS A RUNNING TOTAL OF YOUR USAGE VS. CURRENT 30 1799 59.9 LAST MONTH 30 2318 77.2 YOUR BUDGET PAYMENTS. YEAR AGO 30 2360 78.6 ***CONTACT BARBARA WALKER WITH ANY QUESTIONS 1-877-495-7322

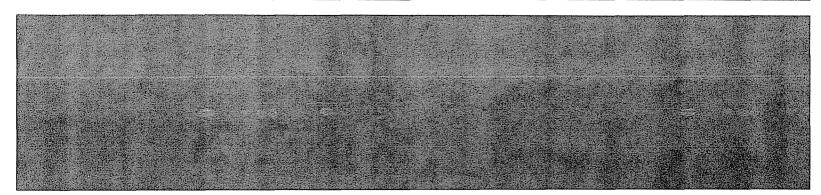
ACCOUNT NUMBER: 705-1767-1 CUSTOMER NAME: SEDALIA WATER SERVICE ADDRESS: 1486 STATE ROU METER READING DATE JUL 2 2007 DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY AUG 09 2007	DIST JTE 339 E METER CONSTANT CLASS	40		WEST K COOPE P.O. Box Phone: 27	70-247-1321	AL ELECTRIC RATION
SERVICE			EVIOUS EADING	CURRENT	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) RIGHT-OF-WAY SURCHRG INCREASE FOR SCHOOL TAX		31	49708	56467	6759	612.95 3.25 18.49
*** IF YOU ARE UNABLE TO PAY YOUR *THIS BILL IS DUE WHEN RECEIVED AND CO CHARGES ARE NOT PAID OR SATISFACTORY SERVICE IS SUBJECT TO DISCONNECTION. TO DISCONNECTION BASED ON THE DISCON WILL BE MADE TO RESTORE SERVICE. TOTAL CURRENT CHARGES	VERS SERVI ARRANGEM ANY PAST (ICE BILLIN IENTS HAT	IG TO DATE VE NOT BEI JNTS ON T	OF METER READ N MADE BY AUG HIS BILL MADE TH	NG. IF THE CURR JST 09, 2007, THE ACCOUNT SUB	IE JECT
EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
	YMENTS &	OT DEBITS/	HER CREDITS	BALANCE FORWARD	CURRENT CHARGES	
181.59 .00	181.59-		. 00		634.69	634.69
Our Records show your TELEPHONE If this number is incorrect, ple correction on the REVERSE of thi	ase make	the	28-8644		AMOUNT DUE AFTER JL 30 2007	650.85
			705-1767	-1 COMPARE	EYOUR	USAGE
SUMMERTIME IS HEREAND YOU CAN USE THE C OF ELECTRICITY TO ENJOY YOUR SUMMEROUT WEST KENTUCKY OFFERS A VARIETY OF PRODUCTS RANGING FROM ELECTRIC GRILLS TO OUTDOOR L MAKE THE MOST OF "OUTDOOR" LIVING. CALL US TODAY AND SEE HOW YOUR ELECTRIC CO MAKE YOUR SUMMERTIME MORE ENJOYABLE!	IDOORS! S AND SERVIC IGHTINGTI	CES HAT CAN		PERIOD DAY CURRENT 31 LAST MONTH 30 YEAR AGO 31	USED	DAILY AVG KWH 218.0 59.9 66.0

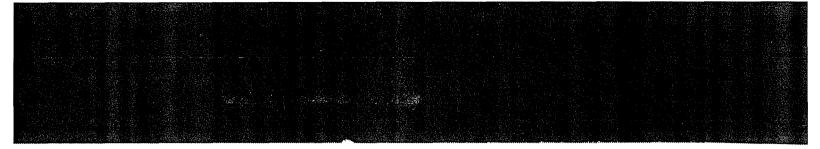
ACCOUNT NUMBER: 705-1767-1 METER 27379				
ACCOUNT NOWBER 105 1101 1 10000 21017	CRY RDD	NO FURTHER	NOTICE WILL BE M.	AILED.
CUSTOMER NAME: SEDALIA WATER DIST	TO HOODPEATIVE		RAL ELECTRIC	
SERVICE ADDRESS: 1486 STATE ROUTE 339 E		P.O. Box		42066-0032
METER BEADING DATE AUG 1 2007	HAYFIELD. HENTUCKY	ζ <u>-</u>		
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY SEP 07 2007 CLASS 40				
SERVICE DAYS PF		CURRENT	AMOUNT	AMOUNT
ELECTRIC (KILOWATT HOURS) 30 RIGHT-OF-WAY SURCHRG INCREASE FOR SCHOOL TAX	56467	62575	6108	555.40 3.25 16.76
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, REAL *THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLIN CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HA SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMO TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED WILL BE MADE TO RESTORE SERVICE.	IG TO DATE OF VE NOT BEEN I	F METER READ MADE BY SEP BILL MADE TI	NG. IF THE CURI TEMBER 07, 2007 TE ACCOUNT SUB	
TOTAL CURRENT CHARGES				575.41
EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf			I	Nav
	HER (CREDITS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT
634.69 Our Records show your TELEPHONE number is 270-3	.00		575.41	575.41
If this number is incorrect, please make the correction on the REVERSE of this statement.			AMOUNT DUE AFTER UG 28 2007	591.00
	705-1767-1	Lucium		
	CC	MPARI	E YOUR	USAGE
**************************************		PERIOD DA	YS ELECT KWH USED	DAILY AVG. KWH
**************************************	LA	RRENT 30 ST MONTH 31 AR AGO 31	6759	203.6 218.0 63.2

		METER			NO FURTHER	NOTICE WILL BE MA	ILED.
ACCOUNT NUMBER.		NUMBER	273	579 STUCKY HI		KENTUCKY RURA	
	SEDALIA WATER			En COOPL	🛤 회 P.O. Box		
	1486 STATE ROU	TE 339 METER	E			270-247-1321	
METER READING DATE DISCONNECT DATE	AUG 30 2007	CONSTANT		MAYFIËED, HE	NTUEXY		
PPLIES TO CURRENT CHARGES ONLY	OCT 08 2007	CLASS		0 PREVIOUS	CURRENT	ABACHINIT	
SERVICE			DAYS BILLED	READING	READING	AMOUNT	AMOUNT
ELECTRIC (KILOWATT H RIGHT-OF-WAY SURCHRO NCREASE FOR SCHOOL	3		29	62575	68481	5906	537.48 3.25 16.22
*** IF YOU ARE UN *THIS BILL IS DUE WHEN							-NIT
CHARGES ARE NOT PAID SERVICE IS SUBJECT TO TO DISCONNECTION BAS WILL BE MADE TO RESTO	OR SATISFACTORY DISCONNECTION.	ARRANGE	MEN DUE	S HAVE NOT BE AMOUNTS ON 1	EN MADE BY OC HIS BILL MADE T	TOBER 08, 2007, TI THE ACCOUNT SUE.	HE JECT
TOTAL CURRENT CHAP	RGES						556.95
QUAL PAY PLAN Y-T-D Minus sign indicates a credit					L		
PREVIOUS AMOUNT DUE		MENTS &	E	OTHER EBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	
575.41		<u> 575.41-</u>		.00		556.95	556.95
Our Records show y If this number is correction on the	incorrect, ple	ase mak	(e th	e		SAMOUNT DUE AFTER EP 28 2007	572.36
				705-1767	·-1		
					COMPAR	E YOUR L	JSAGE
**************************************	THE MURRAY OFFICE I ************************************	HAS MOVE ******** TE L IN ` AN NOW BI G YOUR S` T EVER LI	DIII ***** THE NI E MADI FATEMI EAVINO	***** EW ENT S	PERIOD DA CURRENT 29 LAST MONTH 30 YEAR AGO 29	6108 2	DAILY AVG. KWH 03.6 03.6 55.9



			·····]		NOTICE WILL BE M	
	705-1767-1	METER NUMBER	27379	STUCRY #	URA	ENTUCKY RUR	
CUSTOMER NAME	SEDALIA WATER	DIST				RATIVE CORPO	
SERVICE ADDRESS	1486 STATE RO	UTE 339	E		E F.O. DOX	70-247-1321	42066-0032
METER READING DATI	OCT 2 2007	METER CONSTANT			INTUCKY Z		
DISCONNECT DATI APPLIES TO CURRENT CHARGES ONI		CLASS	40				1
SERVICE				REVIOUS	CURRENT	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT RIGHT-OF-WAY SURCH INCREASE FOR SCHOO	₹G		33	68481	70404	1923	184.11 3.25 5.62
*** IF YOU ARE U	NABLE TO PAY YOU	BILL ON	TIME, REA	D THE FOLL	OWING NOTICE **	×	
CHARGES ARE NOT PAIL SERVICE IS SUBJECT TO TO DISCONNECTION BA WILL BE MADE TO REST TOTAL CURRENT CHA EQUAL PAY PLAN Y-T- Minus sign indicates a cred	D DISCONNECTION. SED ON THE DISCOM ORE SERVICE. NGES D DIFFERENCE	ANY PAST	DUE AMO	OUNTS ON "	THIS BILL MADE T	HE ACCOUNT SUB	JECT
PREVIOUS AMOUNT DUE		YMENTS & JUSTMENTS		THER S/CREDITS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT
556.95	.00	556.95-		.00		192.98	192.98
Our Records show If this number is correction on the	incorrect, pl	ease mak	e the	328-8644		AMOUNT DUE AFTER CT 29 2007	202.35
				705-1767	7-1		
				(COMPARI	e your	USAGE
					PERIOD DA CURRENT 33 LAST MONTH 29 YEAR AGO 32	1923	DAILY AVG. KWH 58.2 203.6 88.2





		METER			NO FURTHER I	NOTICE WILL BE MAI	LED.	
ACCOUNT NUMBER:	705-1767-1	NUMBER	2.73	79	WEST H		L ELECTRIC	
CUSTOMER NAME:	SEDALIA WATER	DIST		E COOPE		OPERATIVE CORPORATION		
SERVICE ADDRESS:	1486 STATE ROU	TE 339	E			70-247-1321	42000-0002	
METER READING DATE:	DEC 3 2007	METER CONSTANT		MAYFIELD, KEI	NTUCKY X			
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY	JAN 07 2008	CLASS	4	0			;	
SERVICE			DAYS	PREVIOUS	CURRENT	AMOUNT USED	AMOUNT	
ELECTRIC (KILOWATT) RIGHT-OF-WAY SURCHR			33	72126	74268	2142	211.44 3.25	
INCREASE FOR SCHOOL							6.44	
*** IF YOU ARE UN	ABLE TO PAY YOUR	BILL ON	TIME	READ THE FOLL	OWING NOTICE **	*		
*THIS BILL IS DUE WHEN CHARGES ARE NOT PAID	OR SATISFACTORY	ARRANG	EMENT	S HAVE NOT BE	ÉN MADE BY JANI	UARY 07, 2008, 🕇	HE	
SERVICE IS SUBJECT TO TO DISCONNECTION BAS	DISCONNECTION.	NY PAS	t DUE	AMOUNTS ON T	THIS BILL MADE TH	E ACCOUNT SUB	IECT	
WILL BE MADE TO REST								
TOTAL CURRENT CHAN BALANCE FORWARD(PAS		ECT PEN	DING				221.13 189.96	
EQUAL PAY PLAN Y-T-D Minus sign indicates a credit								
PREVIOUS AMOUNT DUE		MENTS &	D	OTHER EBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT	
181.17	8.79	. 00		. 00	189.96	221.13	411.09	
Our Records show y If this number is	your TELEPHONE	number		70-328-8644	The second s	AMOUNT DUE AFTER	421.82	
correction on the					D	EC 28 2007		
				705-1767	7-1	999		
1					COMPARI	E YOUR (JSAGE	
SEASON'S GREETINGS								
MAY THE HOLIDAYS BRING	OU THE BEAUTY OF F	RIENDSHI	Ρ,		PERIOD DA	YS ELECT KWH USED	DAILY AVG. KWH	
THE JOY OF GOOD HEALTH, AND THE BLESSINGS OF CHE	THE COMFORT OF PEA	CE,	-				N MIA	
HAPPY HOLDIAYS FROM THE		ND BOARD	OF		CURRENT 33 LAST MONTH 29	1722	64.9 59.3	
DIRECTORS OF WEST KENTUG	CKY RECC.				YEAR AGO 29	3101 1	.06.9	
	and the second		Charles and			2		

Invoice Number: 26870 Invoice Date: Jan 15, 2007 Page: 1

Voice: 931-438-0653 Fax: 931-438-2673

> Sold To: SEDALIA WATER PLANT P. O. BOX 56 SEDALIA, KY 42079

Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Custome	r ID	Customer PO	Payment T	erms
SEDALI		VERBAL	Net 30 Da	avs
Sales Rep		Shipping Method	Ship Date	Due Date
KY		ADC Truck	1/11/07	2/14/07
Quantity	Item	Description	Unit Price	Extension
30.00B	LEACH-GLS	Sodium Hypochlorite	2.65	79.50
		Bulk Gallons		
70.00S	HS-40-GLS	Sodium Hydroxide(40%)	3.54	247.80
		Bulk Gallons		
			-	

Subtotal	327.30
Sales Tax	
Total Invoice Amount Payment Received	327.30
TOTAL	327.30

Voice: 931-438-0653 Fax: 931-438-2673

> Sold To: SEDALIA WATER PLANT P. O. BOX 56 SEDALIA, KY 42079

Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Custom	ner ID	Customer PO	Payment	Terms
SEDA	LIÃ	VERBAL	Net 30 E	Days
Sales R	ep ID	Shipping Method	Ship Date	Due Date
KY		ADC Truck	2/5/07	3/8/07
uantity	Item		Unit Price	Extension
15.00	BLEACH-GL	S Sodium Hypochlorite	2.65	39.75
		Bulk Gallons		
40.00	SHS-40-GLS	Sodium Hydroxide(40%)	3.54	141.60
		Bulk Gallons		
25.00	F-35GLS	Sodium Polyphosphate Sol.	11.90	297.50
		Bulk Gallons		
	-			

TOTAL	478.85
Total Invoice Amount Payment Received	478.85
Sales Tax	
Subtotal	478.85

Invoice

Invoice Number: 27238 Invoice Date: Feb 6, 2007 Page: 1

Voice: 931-438-0653 Fax: 931-438-2673

> Sold To: SEDALIA WATER PLANT

P. O. BOX 56 SEDALIA, KY 42079 Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer ID SEDALIA		Customer ID Customer PO		erms
		VERBAL	Net 30 Days	
Sales Rep II	D	Shipping Method	Ship Date	Due Date
KY		ADC Truck	3/14/07	4/15/07
Quantity	ltem	Description	Unit Price	Extension
45.00SHS	3-40-GLS	Sodium Hydroxide(40%)	3.54	159.30
		Bulk Gallons		
18.00F-35	5GLS	Sodium Polyphosphate Sol.	11.90	214.20
		Bulk Gallons		
		-		

TOTAL	373.50
Total Invoice Amount Payment Received	373.50
Subtotal Sales Tax	373.50

Invoice

Invoice Number: 27802 Invoice Date: Mar 16, 2007 Page: 1

Voice: 931-438-0653 Fax: 931-438-2673

Sold To:

SEDALIA WATER PLANT P. O. BOX 56 SEDALIA, KY 42079 Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Custome	er ID	Customer PO	Payment T	erms
SEDAL				ays
Sales Re	p ID	Shipping Method	Ship Date	Due Date
KY		ADC Truck	4/3/07	5/4/07
Quantity	Item	Description	Unit Price	Extension
28.00B	LEACH-GLS	Sodium Hypochlorite	2.65	74.20
		Bulk Gallons		
l				 M. S. M. Schwarz and a statistical community of the statistical statistical statistics.

TOTAL	74.20
Total Invoice Amount Payment Received	74.20
Subtotal Sales Tax	74.20

Invoice

Invoice Number: 28125 Invoice Date: Apr 4, 2007 Page: 1

Voice: 931-438-0653 Fax: 931-438-2673

-

Sold To:

SEDALIA WATER PLANT P. O. BOX 56 SEDALIA, KY 42079 Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer ID SEDALIA				Payment Terms	
Sales Re			Net 30 D Ship Date		
KY	P ID	Shipping Method	The second s	Due Date	
Quantity	Item	ADC Truck	4/16/07	5/17/07	
125.00S		Description SODIUM FLUORIDE	Unit Price 2.50	Extension	
				312.50	

Subtotal	312.50
Sales Tax	
Total Invoice Amount Payment Received	312.50

Invoice Number:

28300 Invoice Date: Apr 17, 2007 Page: 1

TOTAL 312.5

6657 Frank Ave., NW Suite 200 North Canton, OH 44720 330-437-0067

and the second	n	V	0		се
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Date	Invoice #
4/19/2007	401878

Bill To

Sedalia Water Dist. PO Box 56 Sedalia, KY 42079 Ship To

City of Sedalia Attn: Eric 10173 State Route 80 East Fancy Farm, KY 42039

	s	.O. No.	P.O. No.	Te	erms	Due Dat	te	Ship Vi	ia	FOB
		961	verbal	Ne	et 30	5/19/200	17	UPS / Gro	ound	
lte	m		Description		Ordered	Prev. Invoi	ced	Invoiced	Rate	Amount
Chlorine Chlorine Fluoride	Free Low	Chlorine Tota Chlorine Free #09016 - Fluo	Kit#1700F ride Low Kit		1 1 1	0 0 0		1	34.00 34.00 39.00	34.00 34.00 39.00
oH Kit 6. Shipping		pH 6.4 to 8.3 Shipping Cha			1	0		1	32.00	32.0
					L		s	ubtotal		\$153.6
Thank yo	ou for you	ır business!					S	ales Tax	(0.00)	\$0.0
							Т	otal		\$153.6
							Ρ	ayments	/Credits	\$0.0
							В	alance D	ue	\$153.6

Voice: 931-438-0653 Fax: 931-438-2673

> Sold To: SEDALIA WATER PLANT P. O. BOX 56 SEDALIA, KY 42079

Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer ID	Customer PO	Payment Terms		
SEDALIA	- VERBAL	Net 30 Days Ship Date Due Date		
Sales Rep ID	Shipping Method			
KY	ADC Truck	5/8/07	6/9/07	
Quantity Item		Unit Price	Extension	
20.00BLEACH-GL	S Sodium Hypochlorite	2.65	53.00	
	Bulk Gallons			
40.00SHS-40-GLS	Sodium Hydroxide(40%)	3.54	141.60	
	Bulk Gallons			
23.00F-35GLS	Sodium Polyphosphate Sol.	11.90	273.70	
	Bulk Gallons			

Subtotal	468.30
	468.30
TOTAL	468.30

Invoice

Invoice Number: 28672 Invoice Date: May 10, 2007 Page: 1

6657 Frank Ave., NW Suite 200 North Canton, OH 44720 330-437-0067

Bill To

Sedalia Water Dist. PO Box 56 Sedalia, KY 42079

Date	Invoice #
6/4/2007	401930

Invoice

Ship To

City of Sedalia Attn: Eric 626 Elmo's Road Sedalia, KY 42079

	S.	0, No.	P.O. No.	Τe	erms	Due Dat	te Ship \		Via		FOB
		1010	verbal	Ne	et 30	7/4/200′	7	UPS / G	round		, <u>, , , , , , , , , , , , , , , , , , </u>
lte	tem Description			Ordered	Prev. Invoi	ced	Invoiced	R	ate	Amount	
Chlorine Chlorine pH Kit 6 Fluoride Shipping	Total .4 to Low	Chlorine Free Chlorine Total pH 6.4 to 8.3 #09016 - Fluo Shipping Char	l Kit #1700T #06483 ride Low Kit		2 2 1 1	0 0 0		2 2 1 1		34.00 34.00 32.00 39.00 16.54	68.00 68.00 32.00 39.00 16.54
	9 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1949 - 1						S	ubtotal			\$223.54
Thank you for your business!					New AND		S	ales Tax	k (0.0	0)	\$0.00
							1	otal			\$223.54
							Ρ	ayment	s/Crea	lits	\$0.00
							В	alance	Due		\$223.54

Voice: 888-542-8561 Fax: 931-438-2673

> Sold To: SEDALIA WATER PLANT P. O. BOX 56 SEDALIA, KY 42079

Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Custom	er ID	Customer PO	Payment T	erms	
SEDAL		VERBAL	Net 30 Days		
Sales Re	p ID	Shipping Method	Ship Date	Due Date	
KY		ADC Truck	6/13/07	7/14/07	
Quantity	Item	Description	Unit Price	Extension	
40.00E	BLEACH-GLS	Sodium Hypochlorite	2.65	106.00	
		Bulk Gallons			
50.008	SHS-40-GLS	Sodium Hydroxide(40%)	3.54	177.00	
		Bulk Gallons			
				100	

TOTAL	283.00
Total Invoice Amount Payment Received	283.00
Sales Tax	
Subtotal	283.00

Invoice

Invoice Number: 29302 Invoice Date: Jun 14, 2007 Page: 1

Voice: 888-542-8561 Fax: 931-438-2673

> Sold To: SEDALIA WATER PLANT

P. O. BOX 56 SEDALIA, KY 42079 Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer	· ID	Customer PO	Payment	Payment Terms			
SEDALI		VERBAL	Net 30 [Days			
Sales Rep	ID	Shipping Method	Ship Date	Due Date			
KY		ADC Truck	7/2/07	8/3/07			
Quantity	Item	Description	Unit Price	Extension			
37.00BL	EACH-GLS	Sodium Hypochlorite	2.65	98.05			
		Bulk Gallons					
65.00SF	IS-40-GLS	Sodium Hydroxide(40%)	3.54	230.10			
		Bulk Gallons					
7.00F-3	35GLS	Sodium Polyphosphate So	l. 11.90	83.30			
		Bulk Gallons					
- 2 March - 10							
1 (0.11) (1.1) - Particular Allin (1.1)	1. Matanaki 1974						
			Subtotal	A11 AE			
			Sales Tax	411.45			
			Total Invoice Amount Payment Received	411.45			

Invoice Number: 29685 Invoice Date: Jul 4, 2007 Page: 1

411.45

TOTAL

Invoice

6657 Frank Ave., NW Suite 200 North Canton, OH 44720 330-437-0067

r	V	0	С	e

Date	Invoice #		
7/18/2007	401991		

Bill To

Sedalia Water Dist. PO Box 56 Sedalia, KY 42079

Ship To
 City of Sedalia Attn: Eric 626 Elmo's Road Sedalia, KY 42079

	S.O. No.	P.O. No.	Te	erms	Due Da	te	Ship V	′ia	FOB
Γ	1071	VERBAL	Ne	et 30	8/17/20	07	UPS / Gro	ound	
Item		Description		Ordered	Prev. Invoi	ced	Invoiced	Rate	Amount
Chlorine F Chlorine T pH Kit 6.4 Shipping C	otal Chlorine T to pH 6.4 to 8			1 1 1	0 0 0			34.00 34.00 32.00 15.00	32.0
Fhank you	for your business!						ubtotal ales Tax	(0.00)	\$115.0
						T	otal		\$115.0
						Pa	ayments	/Credits	\$0.0

Balance Due \$115.00

Voice: 888-542-8561 Fax: 931-438-2673

Sold To:

SEDALIA WATER PLANT P. O. BOX 56 SEDALIA, KY 42079 Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer ID		Customer PO			Payment Terms			
			SEDALIA		VERBAL		Net 30 D	avs
Sales Re	The first of the second s		Shipping Method		Ship Date	Due Date		
KY			ADC Truck		7/17/07	8/18/07		
Quantity	Item		Description		Unit Price	Extension		
30.00	BLEACH-GL	S	Sodium Hypochlorite		2.65	79.50		
			Bulk Gallons					
						44 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -		
						8		
						2 2 2		

Subtotal	79.50
Sales Tax	
Total Invoice Amount Payment Received	79.50
TOTAL	79.50

Invoice

Invoice Number: 29968 Invoice Date: Jul 19, 2007 Page: 1

Voice: 888-542-8561 Fax: 931-438-2673

> Sold To: SEDALIA WATER PLANT P. O. BOX 56 SEDALIA, KY 42079

Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer	·ID	Customer PO	Payment Terms			
SEDALI	Ą	VERBAL	-	Net 30 Da	ays	
Sales Rep	D	Shipping Method		Ship Date	Due Date	
KY		ADC Truck	7	7/30/07	8/30/07	
Quantity	Item	Description		Unit Price	Extension	
28.00BL	EACH-GLS	Sodium Hypochlorite		2.65	74.20	
		Bulk Gallons				
105.00SH	-IS-40-GLS	Sodium Hydroxide(40%)		3.54	371.70	
		Bulk Gallons				
				1		
	. The match and a second se	I		i 		
				Subtotal Sales Tax	445.90	
				ce Amount it Received	445.90	

TOTAL 445.90

Invoice

Invoice Number: 30208 Invoice Date: Jul 31, 2007 Page: 1

Voice: 888-542-8561 Fax: 931-438-2673

Sold To:

SEDALIA WATER PLANT P. O. BOX 56 SEDALIA, KY 42079 Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer ID	Customer PO	Payment	ſerms	
SEDALIA	VERBAL	Net 30 D		
Sales Rep ID	Shipping Method			
KY	ADC Truck	8/6/07	Due Date 9/7/07	
Quantity Item	•	Unit Price	Extension	
10.00BLEACH-GL	.S Sodium Hypochlorite	2.65	26.5	
	Bulk Gallons			
		Subtotal	26.5	

Subtotal	26.50
Sales Tax	
Total Invoice Amount Payment Received	26.50

TOTAL 26.50

Invoice

Invoice Number: 30329 Invoice Date: Aug 8, 2007 Page: 1

6657 Frank Ave., NW Suite 200 North Canton, OH 44720 330-437-0067

	n	V	0		С	e
--	---	---	---	--	---	---

 Date
 Invoice #

 8/17/2007
 402038

Bill To
Sedalia Water Dist. PO Box 56
Sedalia, KY 42079

Ship To	
City of Sedalia Attn: Eric 626 Elmo's Road	
Sedalia, KY 42079	

i	s	.O. No.	P.O. No.	Te	ems	Due Dat	te	Ship \	√ia	FOB
		1110	verbal	No	et 30	9/16/200	7	UPS / Gr	round	
lte	m		Description		Ordered	Prev. Invoi	ced	Invoiced	Rate	Amount
Chlorine Chlorine		Chlorine Free Chlorine Tota			1	0 0		[1	.34.00 34.00	
Shipping	; Char	Shipping Cha	rges						15.00) 15.00
							 S	ubtotal		\$83.0
Fhank yo	u for you	ır business!					S	ales Tax	(0.00)	\$0.00
							T	otal		\$83.0
							Р	ayments	s/Credits	\$0.0
							В	alance D	Due	\$83.0

Voice: 888-542-8561 Fax: 931-438-2673

Sold To:

SEDALIA WATER PLANT P. O. BOX 56 SEDALIA, KY 42079 Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Custom	er ID	Customer PO	Payment T	erms			
SEDAI	_IA	VERBAL	Net 30 Days				
Sales Re	ep ID	Shipping Method	Ship Date	Due Date			
KY		ADC Truck	8/28/07	9/28/07			
Quantity	Item	Description	Unit Price	Extension			
50.00	BLEACH-GLS	Sodium Hypochlorite	2.65	132.50			
		Bulk Gallons					
110.00	SHS-40-GLS	Sodium Hydroxide(40%)	3.54	389.40			
		Bulk Gallons					
				* * * * * * * * * * * * * * * * * * *			

Subtotal	521.90
Sales Tax Total Invoice Amount Payment Received	521.90
TOTAL	521.90

Invoice

Invoice Number: 30769 Invoice Date: Aug 29, 2007 Page: 1

6657 Frank Ave., NW Suite 200 North Canton, OH 44720 330-437-0067

Invoice

Date	Invoice #
9/12/2007	402070

Bill To

Sedalia Water Dist. PO Box 56 Sedalia, KY 42079

Ship To
City of Sedalia Attn: Eric 626 Elmo's Road Sedalia, KY 42079

	S	.O. No.	P.O. No.	Te	rms	Due Date	Э	Ship V	/ia		FOB
		1142	verbal	Ne	et 30	10/12/200	7	UPS / Gr	ound		
ltei	m	gen gener van de de gelanden skeet kerken geneer en kennet '	Description		Ordered	Prev. Invoic	ed	Invoiced	Rate		Amount
Chlorine Chlorine pH Kit 6. Fluoride Shipping	Free 4 to Low	Chlorine Tota Chlorine Free pH 6.4 to 8.3 #09016 - Fluc Shipping Cha	Kit#1700F #06483 pride Low Kit		2 2 1 1	000000000000000000000000000000000000000		2 2 1 1		34.00 34.00 32.00 39.00	68.00 68.00 32.00 39.00
							S	ubtotal		1977 / Jacket Burger	\$223.56
Thank yo	u for you	ir business!					S	ales Tax	(0.00)		\$0.00
							1	otal			\$223.56
							P	ayments	/Credit	S	\$0.00

Balance Due \$223.56

Voice: 888-542-8561 Fax: 931-438-2673

Sold To:

SEDALIA WATER PLANT P. O. BOX 56 SEDALIA, KY 42079

Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer ID		Customer PO	Payment T	Payment Terms			
SEDALI	A	VERBAL		Net 30 Days			
Sales Rep	o ID	Shipping Method	Ship Date	Due Date			
KY		ADC Truck	9/18/07	10/19/07			
Quantity	Item	Description	Unit Price	Extension			
15.00BI	_EACH-GLS	Sodium Hypochlorite	2.65	39.75			
		Bulk Gallons					
40.00SI	HS-40-GLS	Sodium Hydroxide(40%)	3.54	141.60			
		Bulk Gallons					
			, ,				
5 3 4							
		i -					
-							
				ant at a state of the statement of			
			Subtotal	181.35			
			Sales Tax				

181.35

TOTAL

Invoice

Invoice Number: 31182 Invoice Date: Sep 19, 2007 Page: 1

6657 Frank Ave., NW Suite 200 North Canton, OH 44720 330-437-0067

And Street	n	V	0		ce
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Date	Invoice #
10/12/2007	402124

Bill To

Sedalia Water Dist. PO Box 56 Sedalia, KY 42079

ater Dist.	
6	
Y 42079	

	5.O. No.	P.O. No.	Term	erms Due Date		Ship V	/ia	FOB
	1188		Net 3	0	11/11/2007	UPS / Gr	ound	
ltem		Description	С)rdered	Prev. Invoiced	Invoiced	Rate	Amount
Chlorine Free Chlorine Total H Kit 6.4 to luoride Low hipping Char	Chlorine Free Chlorine Tota pH 6.4 to 8.3 #09016 - Fluc Shipping Cha	Il Kit #1700T #06483 pride Low Kit		1 1 1	0 0 0		34.00 34.00 32.00 39.00 15.00	34.00 34.00 32.00 39.00 1.5.00
					5	Subtotal		\$154.00
nank you for yo	our business!		<u> </u>		S	Sales Tax	(0.00)	\$0.00
						Γotal		\$154.00

Payments/Credits \$0.00

Balance Due \$154.00

Ship To

٦

City of Sedalia Attn: Eric 626 Elmo's Road Sedalia, KY 42079

Voice: 888-542-8561 Fax: 931-438-2673

> Sold To: Sedalia Water Plant P.O. Box 56 Sedalia, KY 42079

Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Custome	er ID	Customer PO	Payment T	erms	
SEDAL	IA	Verbal	Net 30 Da	ays	
Sales Rep ID KY		Shipping Method	Ship Date	Due Date 11/22/07	
		ADC Truck	10/22/07		
Quantity	Item	Description	Unit Price	Extension	
20.00B	BLEACH-GLS	Sodium Hypochlorite	2.65	53.00	
		Bulk Gallons			
65.008	HS-40-GLS	Sodium Hydroxide(40%)	3.54	230.10	
		Bulk Gallons			
				· · · · · · · · · · · · · · · · · · ·	
	2				
				000 (0	
			Subtotal Sales Tax	283.10	

Subtotal	283.10
Sales Tax	
Total Invoice Amount Payment Received	283.10

Invoice

Invoice Number: 31796 Invoice Date: Oct 23, 2007 Page: 1

6657 Frank Ave., NW Suite 200 North Canton, OH 44720 330-437-0067

	1	V	0	С	e	

Ψį.

Date Invoice # 11/14/2007 402160

Bill To

Sedalia Water Dist. PO Box 56 Sedalia, KY 42079

Ship To
City of Sedalia
Attn: Eric
626 Elmo's Road
Sedalia, KY 42079

	s	.O. No.	P.O. No.	Τe	erms	Due Date	е	Ship V	′ia	FOB
	1220		verbal	rbal Net 30		12/14/2007		UPS / Gr	ound	
lte	m		Description		Ordered	Prev. Invoid	ed	Invoiced	Rate	Amount
Chlorine Chlorine		Chlorine Free Chlorine Tota	e Kit#1700F al Kit #1700T		1	0		1	34.00 34.00	34.00 34.00
Shipping	; Char	Shipping Cha	ırges						15.00	15.00
		L			<u> </u>	I	S	ubtotal		\$83.0
Thank yo	ou for yo	ur business!			<u>11.22 - 12.29002.000 - 10.29</u>		S	ales Tax	(0.00)	\$0_0
							T	otal		\$83.0
							Ρ	ayments	/Credits	\$0.0
							В	alance D	Due	\$83.0

Voice: 888-542-8561 Fax: 931-438-2673

> Sold To: Sedalia Water Plant P.O. Box 56 Sedalia, KY 42079

Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer	ID	Customer PO	Paym	Payment Terms			
SEDALIA	4	VERBAL	Net	30 Days			
Sales Rep	ID	Shipping Method	Ship Date	Due Date			
KY		ADC Truck	11/13/07	12/14/07			
Quantity	Item	Description	Unit Price				
55.00BL	EACH-GLS	Sodium Hypochlorite		2.65 145.75			
		Bulk Gallons					
35.00SF	IS-40-GLS	Sodium Hydroxide(40%)		3.54 123.90			
		Bulk Gallons					
125.00SC	DDFL	SODIUM FLUORIDE		2.50 312.50			
:			1				
			Subtotal Sales Tax	582.15			
			Total Invoice Amount Payment Received	582.15			
			TOTAL	582.15			

Invoice

Invoice Number: 32156 Invoice Date: Nov 14, 2007 Page: 1

Voice: 888-542-8561 Fax: 931-438-2673

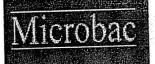
> Sold To: Sedalia Water Plant P.O. Box 56 Sedalia, KY 42079

Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

	Customer ID		Customer PO	Payment 7	Payment Terms			
SEDA	1		VERBAL	Net 30 D				
And a second	Sales Rep ID KY		Shipping Method	Ship Date	Due Date			
			ADC Truck	12/4/07	1/4/08			
Quantity	Item		Description	Unit Price	Extension			
10.00	BLEACH-GL	S	Sodium Hypochlorite	2.65	26.50			
			Bulk Gallons		3			
40.00	SHS-40-GLS	3	Sodium Hydroxide(40%)	3.54	141.60			
			Bulk Gallons					
16.00	F-35GLS		Sodium Polyphosphate Sol.	11.90	190.40			
			Bulk Gallons					
					I			
			1					
			i		:			
27 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				-				
·				n na sa				
				Subtotal	358.50			
				Sales Tax				
				l Invoice Amount ayment Received	358.50			
				TOTAL	358.50			

Invoice

Invoice Number: 32495 Invoice Date: Dec 5, 2007 Page: 1



Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION

3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

INVOICE NO. 94919

Customer #:5610Customer P.O.:1/2/2007Invoice Date:1/2/28/2006Date Received:12/28/2006

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

SEDALIA WATER DISTRICT

Page 1 of 1

PLEASE REMIT PAYMENT BY: 2/1/2007

THANK YOU FOR YOUR BUSINESS!

s #2 n	GT2-01685 _SEDALFA WATER DIST	RICT
	STEWART	Date & Time Sampled 12/28/2006 @ 8:37:
001)	· · · · · · · · · · · · · · · · · · ·	\$16.00
	[Coliform and E. Coli]	\$0.00
	CHLORINE, FREE RESIDUAL-FLD	\$1.00
	FUEL SURCHARGE	Date & Time Sampled 12/28/2006 @ 8:37:
002)	STEWART	\$12.00
ŗ	FLUORIDE	ψ12.00

Member





Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

INVOICE NO. 95240

 Customer #:
 5610

 Customer P.O.:
 1/8/2007

 Invoice Date:
 1/8/2007

 Date Received:
 01/03/2007

Page 1 of 1

PLEASE REMIT PAYMENT BY: 2/7/2007

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

001)	CLARK	Date & Time Sampled 1/3/2007 @	8:25:
002)	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE CLARK	, Date & Time Sampled 1/3/2007 @	\$16.00 \$0.00 \$1.00 8:25:
002)	FLUORIDE		\$12.00
	n film Al Calman and Anna an		
		- -	

To ensure that your account is properly credited, please include all invoice Amount s = 29.00 numbers on your check or return a copy of this invoice with your payment! Due =>>







Member

KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 96492

 Customer #:
 5610

 Customer P.O.:
 1/29/2007

 Invoice Date:
 1/29/2007

 Date Received:
 01/25/2007

Page 1 of 1

PLEASE REMIT PAYMENT BY: 2/28/2007

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

)#: 0	701-01632 SEDALIA WATER DISTRIC	CT / BACTI	AMOUNI
001)	HARRIS	Date & Time Sampled 1/25/2007 @	0 9:30:
	[Coliform and E. Coli]	-	\$16.25
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	PICK-UP CHARGE		\$17.00
	FUEL SURCHARGE		\$1.00

To ensure that your account is properly credited, please include all invoice Amount \$ 34.25 numbers on your check or return a copy of this invoice with your payment! Due =>>



KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637





INVOICE NO. 96774

SEDALIA WATER DISTRICT

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

Page 1 of 1

PLEASE REMIT PAYMENT BY: 3/4/2007

THANK YOU FOR YOUR BUSINESS!

A		#: 0701-01634 S)#: (
Date & Time Sampled 1/25/2007 @ 9:3		001) HARRIS	001)
	IDE	FLUORIDE	
	SURCHARGE	FUEL SURCH	
	JURCHARGE	FUEL SURCH	
	Date & Time Sampled 1/25/2007 @ 9:30:	Date & Time Sampled 1/25/2007 @ 9:30:	HARRIS Date & Time Sampled 1/25/2007 @ 9:30:

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!

Amount Due =>>

S

16.00



 KENTUCKY TESTING LABORATORY DIVISION

 3323 Gilmore Industrial Blvd.
 Louisville, KY 40213
 502.962.6400
 Fax: 502.962.6411

 Evansville, IN
 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

INVOICE NO. 97056

Customer #: 5610 Customer P.O.: Invoice Date: 2/7/2007 Date Received: 02/05/2007 Page 1 of 1

PLEASE REMIT PAYMENT BY: 3/9/2007

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

)#: 0	702-00196 SEDALIA WATER DISTRICT / B	ACTI AMOU
001)	JANIS HARRIS	Date & Time Sampled 2/5/2007 @ 8:15:
	[Coliform and E. Coli]	\$16.2
	CHLORINE, FREE RESIDUAL-FLD	\$0.0
	FUEL SURCHARGE	\$1.0

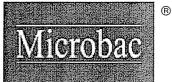
To ensure that your account is properly credited, please include all invoice A numbers on your check or return a copy of this invoice with your payment! D

Amount §
Due =>>

Member



17.25



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INVOICE NO. 97455

Page 1 of 1

PLEASE REMIT PAYMENT BY: 3/16/2007

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

66.00

WO #: 0702-00646 **SEDALIA WATER DISTRICT / BACTI** AMOUNT 001) SEDALIA WATER DISTRICT Date & Time Sampled 2/12/2007 @ 9:40: [Coliform and E. Coli] \$16.25 CHLORINE, FREE RESIDUAL-FLD \$0.00 FUEL SURCHARGE \$1.00 002) SEDALIA WATER DISTRICT Date & Time Sampled 2/12/2007 @ 9:46: [Coliform and E. Coli] \$16.25 CHLORINE, FREE RESIDUAL-FLD \$0.00 SEDALIA WATER DISTRICT Date & Time Sampled 2/12/2007 @ 9:55: 003) [Coliform and E. Coli] \$16.25 CHLORINE, FREE RESIDUAL-FLD \$0.00 SEDALIA WATER DISTRICT Date & Time Sampled 2/12/2007 @ 10:03: 004) [Coliform and E. Coli] \$16.25 CHLORINE, FREE RESIDUAL-FLD \$0.00





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INVOICE NO. 97291

 Customer #:
 5610

 Customer P.O.:
 500

 Invoice Date:
 2/12/2007

 Date Received:
 02/05/2007

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>3/14/2007</u>

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

V	VO #: 0	702-00191 SEDALIA WATE	R DISTRICT / AMOUN	NT
	001)	JANIS HARRIS	Date & Time Sampled 2/5/2007 @ 8:15:	
		FLUORIDE	\$15.0	-
		FUEL SURCHARGE	\$1.0	0

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numbers on						
					mm you.	paymona



\$

16.00



KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

INVOICE NO. 97319

 Customer #:
 5610

 Customer P.O.:
 500

 Invoice Date:
 2/13/2007

 Date Received:
 01/25/2007

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

SEDALIA WATER DISTRICT

Page 1 of 1

PLEASE REMIT PAYMENT BY: 3/15/2007

THANK YOU FOR YOUR BUSINESS!

S

183.00

		CT AMOU
001)	PLANT TAP	Date & Time Sampled 1/25/2007 @ 8:17:
	[Volatile Organics]	\$130.0
	PICK-UP CHARGE	\$17.0
	SAMPLING LABOR - FLAT RATE	\$35.0
	FUEL SURCHARGE	\$1.0

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 KENTUCKY TESTING LABORATORY DIVISION

 3323 Gilmore Industrial Blvd.
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 502.962.6400
 Fax: 502.962.6411

 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

Member



INVOICE NO. 98446

 Customer #:
 5610

 Customer P.O.:
 5610

 Invoice Date:
 3/1/2007

 Date Received:
 02/27/2007

Page 1 of 1

PLEASE REMIT PAYMENT BY: 3/31/2007

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

#: 0702-01554 SEDALIA WATER DISTRIC	T/BACTI / AMOU
001) ROYSTER-CLARK	Date & Time Sampled 2/27/2007 @ 8:20:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$16. \$0. \$1.

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INVOICE NO. 98447

 Page 1 of 1

PLEASE REMIT PAYMENT BY: 3/31/2007

THANK YOU FOR YOUR BUSINESS!

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

WO #: 0702-01556 SEDALIA WATER DISTRICT /

001) ROYSTER-CLARK FLUORIDE FUEL SURCHARGE Date & Time Sampled 2/27/2007 @ 8:20:

\$15.00 \$1.00

AMOUNT

To ensure that your account is properly credited, please include all invoice Amount numbers on your check or return a copy of this invoice with your payment! Due =>>

16.00

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INVOICE NO. 98943

Customer #: 5610 **Customer P.O.: Invoice Date:** 3/9/2007 **Date Received:** 03/07/2007

SEDALIA WATER DISTRICT

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

Page 1 of 1

PLEASE REMIT PAYMENT BY: 4/8/2007

THANK YOU FOR YOUR BUSINESS!

001)	J. HARRIS	Date & Time Sampled 3/7/2007 @ 9:45:
	[Coliform and E. Coli]	\$16
	CHLORINE, FREE RESIDUAL-FLD	\$0.
	FUEL SURCHARGE	\$1

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 Louisville, KY 40213
 502.962.6400
 Fax: 502.962.6411

 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

INVOICE NO. 99262

 Customer #:
 5610

 Customer P.O.:
 500

 Invoice Date:
 3/15/2007

 Date Received:
 03/07/2007

SEDALIA WATER DISTRICT

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

Page 1 of 1

PLEASE REMIT PAYMENT BY: 4/14/2007

THANK YOU FOR YOUR BUSINESS!

' O #: 0	703-00461 SEDALIA WAT	
001)	J. HARRIS	Date & Time Sampled 3/7/2007 @ 9:45:
	FLUORIDE	\$15.00
	FUEL SURCHARGE	\$1.00

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Amount §

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INVOICE NO. 99293

Customer #: 5610 Customer P.O.: Invoice Date: 3/15/2007 Date Received: 03/13/2007

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

SEDALIA WATER DISTRICT

Page 1 of 1

PLEASE REMIT PAYMENT BY: 4/14/2007

THANK YOU FOR YOUR BUSINESS!

S

49.75

WO #: 0	703-00785 SEDALIA WATER DISTRICT / BACTI	AMOUNT
001)	ORIGINAL	Date & Time Sampled 3/13/2007 @ 7:20:
002)	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE DOWNSTREAM	\$16.25 \$0.00 \$1.00 Date & Time Sampled 3/13/2007 @ 7:25:
003)	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD UPSTREAM	\$16.25 \$0.00 Date & Time Sampled 3/13/2007 @ 7:32:
	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD	\$16.25 \$0.00





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INVOICE NO. 99367

 Customer #:
 5610

 Customer P.O.:
 500

 Invoice Date:
 3/16/2007

 Date Received:
 03/14/2007

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

SEDALIA WATER DISTRICT

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>4/15/2007</u>

THANK YOU FOR YOUR BUSINESS!

001)	ROYSTER CLARK	Date & Time Sampled 3/14/2007 @ 9:40:
	[Coliform and E. Coli]	\$16.2
	CHLORINE, FREE RESIDUAL-FLD	\$0.C
	FUEL SURCHARGE	\$1.0

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!

Amount Due =>> 17.25

\$





KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637 Member

ACIL

INVOICE NO. 99841

SEDALIA WATER DISTRICT

KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079 Page 1 of 1

PLEASE REMIT PAYMENT BY: 4/22/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0703-00904 SEDALIA WATER DISTRICT /

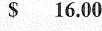
001) ROYSTER CLARK FLUORIDE FUEL SURCHARGE Date & Time Sampled 3/14/2007 @ 9:40:

\$15.00 \$1.00

AMOUNT

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!

Amount Due =>>





Member

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INVOICE NO. 739

Page 1 of 1

PLEASE REMIT PAYMENT BY: 5/6/2007

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0	704-00255 SEDALIA WA	TER DISTRICT /	AMOUNT
001)	CRAFTON		pled 4/4/2007 @ 8:30:
	FLUORIDE FUEL SURCHARGE	-	\$14.00 \$1.00

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ce Amount \$ 15.00 nt! Due =>>



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INVOICE NO. 740

Customer #: 5610 **Customer P.O.: Invoice Date:**

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

Page 1 of 1

4/6/2007 Date Received: 04/04/2007

SEDALIA WATER DISTRICT

PLEASE REMIT PAYMENT BY: 5/6/2007

THANK YOU FOR YOUR BUSINESS!

)#: O	704-00257 SEDALIA WATER DISTRICT / J	BACTI AMOUN
001)	CRAFTON	Date & Time Sampled 4/4/2007 @ 8:30:
	[Coliform and E. Coli]	\$16.25
	CHLORINE, FREE RESIDUAL-FLD	\$0.00
	FUEL SURCHARGE	\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!



17.25



KENTUCKYTESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637 Member



PAST DUE

INVOICE NO. 1369



Customer #:5610Customer P.O.:1Invoice Date:04Date Received:04

04/18/2007 04/16/2007 Page 1 of 1

REMITTANCE WAS DUE BY :

05/18/2007

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

THANK YOU FOR YOUR ATTENTION!

WO #: 0704-00934 SEDALIA WATER DISTRICT / BACTI AMOUNT 001) CRAFTON Date & Time Sampled 04/16/2007 @ 09:20::

[Coliform and E. Coli]	\$ 16.25
CHLORINE, FREE RESIDUAL-FLD	\$ 0.00
FUEL SURCHARGE	\$ 1.00

THIS IS A FRIENDLY REMINDER THAT THIS INVOICE, WHICH WAS <u>DUE ON May 18, 2007</u>, IS NOW <u>26 DAYS PAST DUE</u>.

WE WOULD SINCERELY APPRECIATE PROMPT PAYMENT. IF YOU HAVE ALREADY SENT PAYMENT, WE THANK YOU FOR DOING SO. PAMELA ELLIS, COMMERCIAL MANAGER





KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

INVOICE NO. 1816

 Customer #:
 5610

 Customer P.O.:
 500

 Invoice Date:
 4/26/2007

 Date Received:
 04/16/2007

SEDALIA WATER DISTRICT

KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079 Page 1 of 1

PLEASE REMIT PAYMENT BY: 5/26/2007

THANK YOU FOR YOUR BUSINESS!

001)	CRAFTON	Date & Time Sampled 4/16/2007 @ 9:20:
	FLUORIDE	
	FUEL SURCHARGE	\$1.

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Amount Due =>>

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16.00





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INVOICE NO. 2312

 Customer #:
 5610

 Customer P.O.:
 5/4/2007

 Invoice Date:
 5/4/2007

 Date Received:
 04/12/2007

Page 1 of 1

PLEASE REMIT PAYMENT BY: 6/3/2007

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

O #: 070	4-00742 SEDALIA - SECONDARY.	AMOUNT
001) P	LANT TAP	Date & Time Sampled 4/12/2007 @ 11:30:
C A F S S S S C	Secondary Contaminants] CORROSIVITY/DRINKING WATER LKALINITY, TOTAL AS CaCO3 H GOLIDS, DISSOLVED GODIUM GAMPLING LABOR - FLAT RATE PICK-UP CHARGE CALCIUM	\$205.00 \$0.00 \$0.00 \$0.00 \$0.00 \$22.00 \$70.00 \$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice An numbers on your check or return a copy of this invoice with your payment! Du

Amount §

315.00





KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



Member

INVOICE NO. 2641

 Customer #:
 5610

 Customer P.O.:
 5/9/2007

 Invoice Date:
 5/9/2007

 Date Received:
 05/07/2007

Page 1 of 1

PLEASE REMIT PAYMENT BY: 6/8/2007

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

001)	STEWART	Date & Time Sampled 5/7/2007 @ 7:40:
	[Coliform and E. Coli]	\$16.
	CHLORINE, FREE RESIDUAL-FLD	\$0.
	FUEL SURCHARGE	\$1.

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!

Amount \$ 17.25 Due =>>



KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

INVOICE NO. 2688

 Customer #:
 5610

 Customer P.O.:
 5/10/2007

 Invoice Date:
 5/10/2007

 Date Received:
 05/07/2007

SEDALIA WATER DISTRICT

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

Page 1 of 1

PLEASE REMIT PAYMENT BY: 6/9/2007

THANK YOU FOR YOUR BUSINESS!

001)	STEWART	Date & Time Sampled 5/7/2007 @ 7:40:
,	FLUORIDE	\$15.00
	FUEL SURCHARGE	\$1.00

To ensure that your account is properly credited, please include all invoice A numbers on your check or return a copy of this invoice with your payment!

Amount \$ 16.00 Due =>>





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INVOICE NO. 4050

Customer #: 5610 Customer P.O.: Invoice Date: 6/1/2007 Date Received: 05/30/2007 Page 1 of 1

PLEASE REMIT PAYMENT BY: 7/1/2007

SEDALIA WATER DISTRICT **KAREN BALLARD** P.O. BOX 56 SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0705-01718 SEDALIA WATER DISTRICT / BACTI AMOUNT 001) K. CLARK Date & Time Sampled 5/30/2007 @ 7:10: [Coliform and E. Coli] \$16.25 CHLORINE, FREE RESIDUAL-FLD \$0.00 FUEL SURCHARGE \$1.00







KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637





INVOICE NO. 4132

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

Page 1 of 1

PLEASE REMIT PAYMENT BY: 7/4/2007

THANK YOU FOR YOUR BUSINESS!

#: U	706-00014 SEDALIA WATER DISTRICT / BACTI	AMOUN
001)	N. HYDRANT	Date & Time Sampled 6/1/2007 @ 4:30:
	[Coliform and E. Coli]	\$16.25
	CHLORINE, FREE RESIDUAL-FLD	\$0.00
	FUEL SURCHARGE	\$1.00
002)	S. HYDRANT	Date & Time Sampled 6/1/2007 @ 4:35:
	[Coliform and E. Coli]	\$16.25
	CHLORINE, FREE RESIDUAL-FLD	\$0.00
003)	R. CLARK	Date & Time Sampled 6/1/2007 @ 4:40:
	[Coliform and E. Coli]	\$16.25
	CHLORINE, FREE RESIDUAL-FLD	\$0.00

To ensure that your account is properly credited, please include all invoice Amount numbers on your check or return a copy of this invoice with your payment! Due =>>

 $\begin{array}{c} \text{mount } \$ 49.75 \\ \text{mount } \$ 49.75 \\ \text{mount } \$ 100 \\ \text{mount } 100 \\$



Member

KENTUCKYTESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

INVOICE NO. 4173

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

SEDALIA WATER DISTRICT

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>7/5/2007</u>

THANK YOU FOR YOUR BUSINESS!

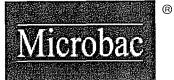
WO #: 0705-01719 SEDALIA WATER DISTRICT / AMOUNT 001) K. CLARK Date & Time Sampled 5/30/2007 @ 7:10:

FLUORIDE FUEL SURCHARGE \$15.00 \$1.00

To ensure that your account is properly credited, please include all invoice Amount numbers on your check or return a copy of this invoice with your payment! Due =>>

16.00

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\$1.00

INVOICE NO. 4965

 Customer #:
 5610

 Customer P.O.:
 5610

 Invoice Date:
 6/18/2007

 Date Received:
 06/14/2007

SEDALIA WATER DISTRICT

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>7/18/2007</u>

THANK YOU FOR YOUR BUSINESS!

WO #: 0	706-00951 SEDALIA WATER DISTRICT / BACT	I AMOUNT
001)	HARRIS	Date & Time Sampled 6/14/2007 @ 8:30:
	[Coliform and É. Coli] CHLORINE_EREE RESIDUAL-ELD	\$16.25 \$0.00

CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE

To ensure that your account is properly credited, please include all invoice Amount \$ 17.25 numbers on your check or return a copy of this invoice with your payment! Due =>>



Member

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\$1.00

INVOICE NO. 5551

 Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>7/27/2007</u>

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0706-01514SEDALIA WATER DISTRICT / BACTIAMOUNT001)J. SMITHDate & Time Sampled 6/25/2007 @ 7:25:[Coliform and E. Coli]\$16.25CHLORINE, FREE RESIDUAL-FLD\$0.00

CHLORINE, FREE RESIDUA FUEL SURCHARGE

To ensure that your account is properly credited, please include all invoice A numbers on your check or return a copy of this invoice with your payment!

e Amount t! Due =>> 17.25

\$



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INVOICE NO. 6447

Page 1 of 1

PLEASE REMIT PAYMENT BY: 8/11/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0707-00388 SEDALIA WATER DISTRICT / BACTI	AMOUNT
001) R. CLARK	Date & Time Sampled 7/9/2007 @ 8:50:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$16.25 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!		rD)	17.25
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SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

5610

 Customer #:
 5610

 Customer P.O.:
 5610

 Invoice Date:
 7/12/2007

 Date Received:
 07/09/2007

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Microbac Laboratories, Inc.

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INVOICE NO. 7083

Page 1 of 1

PLEASE REMIT PAYMENT BY: 8/22/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0707-00726 SEDALIA - BI-ANNUAL SODIUM	AMOUNT
001) PLANT TAP	Date & Time Sampled 7/12/2007 @ 13:34:
SODIUM FUEL SURCHARGE	\$22.00 \$1.00

To ensure that your account is properly credited, please include all invoice Amount \$ 23.00 numbers on your check or return a copy of this invoice with your payment! Due =>>

SEDALIA WATER DISTRICT **KAREN BALLARD** P.O. BOX 56 SEDALIA KY 42079

Customer #: **Customer P.O.: Invoice Date:** 7/23/2007 07/12/2007 **Date Received:**

5610



Customer #:

Customer P.O.: Invoice Date:

Date Received:

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

5610

SEDALIA WATER DISTRICT

7/25/2007

07/12/2007

Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637





INVOICE NO. 7282

Page 1 of 1

PLEASE REMIT PAYMENT BY: 8/24/2007

WO #: 0707-00730 SEDALIA WATER DISTRICT	AMOUNT
001) S. CRAFTON	Date & Time Sampled 7/12/2007 @ 13:21:
[Trihalomethanes, Total] FUEL SURCHARGE	\$130.00 \$1.00

To ensure that your account is properly credited, please include all invoid numbers on your check or return a copy of this invoice with your paymen			131.00
--	--	--	--------



KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637 Member



INVOICE NO. 7458

 Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>8/26/2007</u>

THANK YOU FOR YOUR BUSINESS!

WO #: 0707-00913 SEDALIA WATER DISTRICT	AMOUNT
901) S. CRAFTON	Date & Time Sampled 7/16/2007 @ 17:44:
[Haloacetic Acids - HAA5] FUEL SURCHARGE	\$104.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!		\$	105.00
---	--	----	--------

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079



Customer #:

Customer P.O.: Invoice Date:

Date Received:

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

5610

SEDALIA WATER DISTRICT

7/30/2007

07/26/2007

Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

INVOICE NO. 7596

Member



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Page 1 of 1

PLEASE REMIT PAYMENT BY: 8/29/2007

WO #: 0	707-01584 SEDALIA WATER DISTRI	CT / BACTI	AMOUNT
001)	CRAFTON		Date & Time Sampled 7/26/2007 @ 8:40:
	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE		\$16.25 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice	Amount	\$	17.25
numbers on your check or return a copy of this invoice with your payment!	Due =>>	Φ	17.25

KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

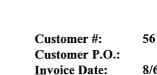


PLEASE REMIT PAYMENT BY: 9/5/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0708-00214 SEDALIA WATER DISTRICT / BACTI	AMOUNT
001) STEWART	Date & Time Sampled 8/2/2007 @ 7:45:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$16.25 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoid numbers on your check or return a copy of this invoice with your paymer			17.25
--	--	--	-------



Date Received:

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

Microbac

®

SEDALIA WATER DISTRICT

5610 8/6/2007 08/02/2007 Member



Page 1 of 1

8085



Customer #: Customer P.O.: Invoice Date:

Date Received:

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

9576

INVOICE NO.

5610

SEDALIA WATER DISTRICT

8/29/2007

08/27/2007



PLEASE REMIT PAYMENT BY: <u>9/28/2007</u>

Page 1 of 1

WO #: 0	708-01766 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	SEDALIA WATER DISTRICT	Date & Time Sampled 8/27/2007 @ 8:00:
002)	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE SEDALIA WATER DISTRICT	\$16.25 \$0.00 \$1.00 Date & Time Sampled 8/27/2007 @ 8:05;
	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD	\$16.25 \$0.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!		33.5()
	 		_1



Customer #:

Customer P.O.: Invoice Date:

Date Received:

Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 10050

Page 1 of 1

PLEASE REMIT PAYMENT BY: 10/7/2007

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

5610

9/7/2007

09/04/2007

WO #: 0709-00202 SEDALIA WATER DISTRICT / BAC-	ГAMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 9/4/2007 @ 10:00:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$16.25 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 17.25



Customer #:

Customer P.O.: Invoice Date:

Date Received:

KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

5610

SEDALIA WATER DISTRICT

9/10/2007

09/04/2007

Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



ACIL

INVOICE NO. 10149

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>10/10/2007</u>

WO #: 0709-00204 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 9/4/2007 @ 10:00:
FLUORIDE FUEL SURCHARGE	\$15.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	\$	16.00



Member

KENTUCKYTESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

INVOICE NO. 11547

Page 1 of 1

SEDALIA WATER DISTRICT

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

PLEASE REMIT PAYMENT BY: 10/30/2007

WO #: 0	709-01680 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	STEWART -	Date & Time Sampled 9/27/2007 @ 8:32:
	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$16.25 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!		17.25



Customer #:

Customer P.O.: Invoice Date:

Date Received:

KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

5610

SEDALIA WATER DISTRICT

10/4/2007

09/27/2007

Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



ACIL

INVOICE NO. 11742

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>11/3/2007</u>

THANK YOU FOR YOUR BUSINESS!

WO #: 0709-01681 SEDALIA WATER DISTRICT /	AMOUNT
001) STEWART	Date & Time Sampled 9/27/2007 @ 8:32:
FLUORIDE FUEL SURCHARGE	\$15.00 \$1.00

To ensure that your account is properly credited, please include all invoice Amount \$ 16.00 numbers on your check or return a copy of this invoice with your payment! Due =>>



Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637 Member



INVOICE NO. 12031

 Customer #:
 5610

 Customer P.O.:
 10/9/2007

 Invoice Date:
 10/9/2007

 Date Received:
 10/04/2007

SEDALIA WATER DISTRICT

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>11/8/2007</u>

WO #:	710-02323 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	HARRIS	Date & Time Sampled 10/4/2007 @ 7:35:
	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$16.25 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	



Customer P.O.: Invoice Date:

Date Received:

P.O. BOX 56

KAREN BALLARD

SEDALIA KY 42079

SEDALIA WATER DISTRICT

5610

10/9/2007

10/04/2007

Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637 Member



INVOICE NO. 12030

Page 1 of 1

PLEASE REMIT PAYMENT BY: 11/8/2007

WO #: 0710-02321 SEDALIA WATER DISTRICT	[/	AMOUNT
001) SEDALIA WATER DISTRICT	-*	Date & Time Sampled 10/4/2007 @ 7:35:
FLUORIDE FUEL SURCHARGE		\$15.00 \$1.00

To ensure that your account is properly credited, please include all invoid numbers on your check or return a copy of this invoice with your paymen		. 19.	16.00
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Customer P.O.: Invoice Date:

Date Received:

Microbac Laboratories, Inc.

KENTUCKYTESTINGLABORATORYDIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637





INVOICE NO. 12633

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>11/17/2007</u>

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

5610

10/18/2007

10/15/2007

WO #: 0	710-02856 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	CLARK	Date & Time Sampled 10/15/2007 @ 8:40:
	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$16.25 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 17.25



Customer P.O.: Invoice Date:

Date Received:

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

5610

SEDALIA WATER DISTRICT

10/22/2007

10/15/2007

Microbac Laboratories, Inc.

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INVOICE NO. 12781

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>11/21/2007</u>

WO #: 0710-02857 SEDALIA WATER DISTRICT /	AMOUNT
001) CLARK	Date & Time Sampled 10/15/2007 @ 8:40:
FLUORIDE FUEL SURCHARGE	\$15.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	. 19	00



Customer P.O.: Invoice Date:

Date Received:

Microbac Laboratories, Inc.

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ACIL

INVOICE NO. 13925

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>12/7/2007</u>

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

5610

11/7/2007

11/05/2007

WO #: 0711-00294 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) SEDALIA WATER DISTRICT / CPS	Date & Time Sampled 11/5/2007 @ 9:40:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$16.25 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice	Amount	\$	17 25
numbers on your check or return a copy of this invoice with your payment!	Due =>>	φ	17.25



Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

INVOICE NO. 14868

Page 1 of 1

Customer #: 5610 **Customer P.O.: Invoice Date:** Date Received:

SEDALIA KY 42079

11/27/2007 11/14/2007

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56

PLEASE REMIT PAYMENT BY: 12/27/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0711-00902 SEDALIA WATER DISTRICT /	AMOUNT
001) CRAFTON	Date & Time Sampled 11/14/2007 @ 9:30:
FLUORIDE FUEL SURCHARGE	\$15.00 \$1.00

To ensure that your account is properly credited, please numbers on your check or return a copy of this invoice	\$ 16.00

Member





Customer P.O.: Invoice Date:

Date Received:

Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 15891

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>1/9/2008</u>

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

5610

12/10/2007

12/06/2007

WO #: 0	712-00389 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	STEWART	Date & Time Sampled 12/6/2007 @ 8:15:
	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$16.25 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	5



Customer P.O.: Invoice Date:

Date Received:

Microbac Laboratories, Inc.

KENTUCKYTESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



Member

INVOICE NO. 16095

Page 1 of 1

PLEASE REMIT PAYMENT BY: 1/12/2008

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56 SEDALIA KY 42079

5610

12/13/2007

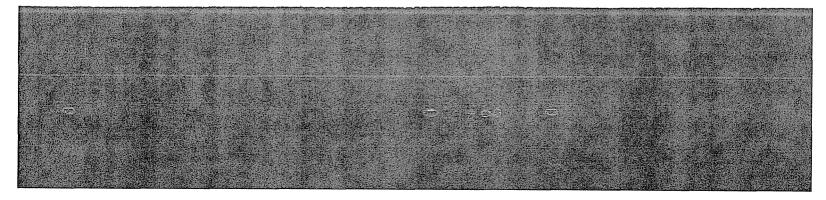
12/06/2007

WO #: 0712-00388 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 12/6/2007 @ 8:15:
FLUORIDE FUEL SURCHARGE	\$15.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	 109	16.00

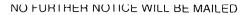
		Seattle State	elac
McCoy & N P. O. Box 907 Madisonville, www.mccoylal	KY 42431	Lexington KY 859-299-7775 Madisonville KY 270-821-7375	Paducah KY 270-444-6547 Pikeville KY 606-432-3104
		E-mail s crowley@)mccoylabs com
A P	edalia Water Department ttn: Kenneth Clark O Box 56	Date	214107 1/10/2007
S	edalia KY 42079		Net 30 SE8705 07010675
	Quote Number: 1562 Expires: 05/13/2004		CDW
Analysis	-	Collected	Amount
AE99226	TPA SDWA RAD RESEARCH 0420534 SDWA Alpha & Radium 228 Analysis	1/8/2007	
File Resear			100.00
		T (1	100.00
		Total	\$100.00

We appreciate your business and continued support. We remain committed to supplying you the highest quality analytical results. If you have any questions concerning this invoice, please contact us at 270-821-7375.



35/ 34/00 1 1 2 311 0000 0000000213

ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379	
CUSTOMER NAME:	SEDALIA WATER DIS	ST		
SERVICE ADDRESS:	1486 STATE ROUTE 339 E			
METER READING DATE:	NOV 03 2008	METER CONSTANT		
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY	DEC 11 2008	CLASS	40	



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION P. O. Box 589 Mayfield, KY 42066-0032 Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) RIGHT OF WAY SURCHARGE INCREASE FOR SCHOOL TAX	33	97007	99421	2414	297.02 3.25 9.01
••• IF YOU ARE UNABLE TO PAY YOU	R BILL ON	TIME, READ THE FOLLO	WING NOTICE ***		
*THIS BILL IS DUE WHEN RECEIVED AND C PAID OR SATISFACTORY ARRANGEMENTS ANY PAST DUE AMOUNTS ON THIS BILL M ON YOUR PREVIOUS BILL. AN ADDITIONA	HAVE NOT	BEEN MADE BY DEC 1 COUNT SUBJECT TO D	1 2008, THE SERVICE I	S SUBJECT TO DISCO	NNECTION.
TOTAL CURRENT CHARGES					309.28

THUCKY BURNEL

Minus sign indicates a credit on your behalf

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	
202.88	0.00	202.88-	0.00		309.28	309.28
If this number is	w your TELEPHON incorrect, please m REVERSE of this	nake the)-328-8644		AMOUNT DUE AFTER DEC 01 2008	322.28

705-176		ARE	YOUR I	JSAGE
	PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
	CURRENT	33	2414	73.2
	LAST MONTH	28	1751	62.5
	YEAR AGO	29	1722	59.4

ACCOUNT NUMBER:	705-1767-1	NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIS	ST	
SERVICE ADDRESS:	1486 STATE ROUTE 339 E		
METER READING DATE:	OCT 01 2008	METER CONSTANT	
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY	NOV 07 2008	CLASS	40

NO FURTHER NOTICE WILL BE MAILED.

WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORTATION P. O. Box 589 Mayfield, KY 42066-0032 Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) RIGHT OF WAY SURCHARGE INCREASE FOR SCHOOL TAX	28	95256	97007	1751	193.72 3.25 5.91
*** IF YOU ARE UNABLE TO PAY YOU *THIS BILL IS DUE WHEN RECEIVED AND C PAID OR SATISFACTORY ARRANGEMENTS ANY PAST DUE AMOUNTS ON THIS BILL M ON YOUR PREVIOUS BILL. AN ADDITIONAL	OVERS SEI HAVE NOT ADE THE A	RVICE BILLING TO DATE BEEN MADE BY NOV (CCOUNT SUBJECT TO D	OF METER READING. II 7 2008, THE SERVICE I ISCONNECTION BASED	S SUBJECT TO DISCO	NNECTION.
TOTAL CURRENT CHARGES					202.88

HUCKY BURNEL

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT
239.68	11.64	251.32-	0.00		202.88	202.88
Our Records show your TELEPHONE number is 270-328-8644 If this number is incorrect, please make the correction on the REVERSE of this statement.					AMOUNT DUE AFTER CT 28 2008	212.73

	705-1767-1			
	COMP	ARE	YOUR L	JSAGE
	PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
11	CURRENT	28	1751	62.5
	LAST MONTH	34	2098	61.7
	YEAR AGO	33	1923	58.3

ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIS	ST	
SERVICE ADDRESS:	1486 STATE ROUTE		
METER READING DATE:	SEP 03 2008	METER CONSTANT	
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY	OCT 09 2008	CLASS	40



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORTATION F TO S Mayfield, K¥ 42066-0032 P. O. Box 589 KENUCKY RI 00000000 Phone: 270-247-1321 ÷. térið 100

Payments

239.68

-86

ستناده ماده ساليا بالبيان والاخترار والانتقار والانتقار فالعاد والمتار

APPLIES TO CURRENT CHARGES ONLY	9 2008 C	LASS 40			NALDA RANKY AE
SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT	
ELECTRIC (KILOWATT HOURS) RIGHT OF WAY SURCHARGE INCREASE FOR SCHOOL TAX	34	931	58 95256	2098	$\frac{1}{2} + \frac{1}{2} + \frac{1}$

*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***

*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY OCT 09 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.

EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf

AND REALITY ZONES ACROSS OUR REGION.

BACK TO SCHOOL ...

TOTAL CURRENT CHARGES

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
283.05	0.00	283.05-	0.00		239.68	239.68
	w your TELEPHO		0-328-8644		AMOUNT DUE AFTER	251.32

correction on the REVERSE of this statement.

YOUR COOPERATIVE IS COMMITTED TO EDUCATION...THROUGH FUNDING COLLEGE SCHOLARSHIPS, PROVIDING ELECTRICAL SAFETY EDUCATION PROGRAMS TO LOCAL ELEMENTARY SCHOOLS, SPONSORING STUDENTS IN THE WASHINGTON YOUTH TOUR AND PARTICIPATING IN CAREER DAYS

WKRECC BELIEVES IN OUR YOUTH -- OUR POWER IS OUR PEOPLE!! (TM)

705-1767-1

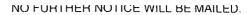
COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	34	2098	61.7
LAST MONTH	30	2507	83.6
YEAR AGO	29	5906	203.7

.

TI USHIUU I, I & 224 UUUU UUUU IJUI I

ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIS	ST	
SERVICE ADDRESS:	1486 STATE ROUTE	339 E	
METER READING DATE:	JUL 31 2008	METER CONSTANT	
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY	SEP 07 2008	CLASS	40



WEST KENTUCKY RURAL ELECTRIC **COOPERATIVE CORPORTATION** P. O. Box 589 Mayfield, KY 42066-0032 Phone: 270-247-1321

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) INCREASE FOR SCHOOL TAX RIGHT OF WAY SURCHARGE	30	90651	93158	2507	271.55 8.25 3.25
*** IF YOU ARE UNABLE TO PAY YOU *THIS BILL IS DUE WHEN RECEIVED AND C PAID OR SATISFACTORY ARRANGEMENTS ANY PAST DUE AMOUNTS ON THIS BILL MA ON YOUR PREVIOUS BILL. AN ADDITIONA	OVERS SEI HAVE NOT DE THE AG	VICE BILLING TO DATE BEEN MADE BY SEP 0 COUNT SUBJECT TO D	OF METER READING. I 2008, THE SERVICE I SCONNECTION BASED	S SUBJECT TO DISCO	NNECTION.
TOTAL CURRENT CHARGES					283.05

STUCEY BURAL

MAYFIELD, NENTUCKY

HCOOPERATIVE CORPORATION ALD CITA

Minus sign indicates a credit on your behalf

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	
230.18	11.17	241.35-	0.00		283.05	283.05
Our Records show your TELEPHONE number is 270-328-8644 If this number is incorrect, please make the correction on the REVERSE of this statement.					AMOUNT DUE AFTER UG 28 2008	295.80

	705-1767-1			
********VISIT OUR WEBSITE*******	COMP	ARE	YOUR I	JSAGE
YOU'LL FIND LOTS OF INTERESTING FACTS ABOUT WEST KY RECC AND ITS HISTORY, USEFUL TIPS OF ENERGY CONVERSATION, OTHER PROPUETS AND SERVICES PROVIDED BY YOUR COOPERATIVE & MUCH	PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
LL FIND LOTS OF INTERESTING FACTS ABOUT WEST KY RECC	CURRENT	30	2507	83.6
	LAST MONTH	28	2037	72.8
TOULL FIND US ON THE WEB AT WWW.WKRECC.COM	YEAR AGO	30	6108	203.6
		30	6108	203.6

ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIS	ST	
SERVICE ADDRESS:	1486 STATE ROUTE	339 E	
METER READING DATE:	JUL 01 2008	METER CONSTANT	
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY	AUG 07 2008	CLASS	40



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORTATION P. O. Box 589 Mayfield, KY 42066-0032 Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS) RIGHT OF WAY SURCHARGE INCREASE FOR SCHOOL TAX	28	88614	90651	2037	220.22 3.25 6.71
*** IF YOU ARE UNABLE TO PAY YOU *THIS BILL IS DUE WHEN RECEIVED AND C PAID OR SATISFACTORY ARRANGEMENTS ANY PAST DUE AMOUNTS ON THIS BILL M ON YOUR PREVIOUS BILL. AN ADDITIONA	OVERS SEI HAVE NOT ADE THE A	RVICE BILLING TO DATE BEEN MADE BY AUG O CCOUNT SUBJECT TO D	OF METER READING. II 7 2008, THE SERVICE I ISCONNECTION BASED	S SUBJECT TO DISCO	NNECTION.
TOTAL CURRENT CHARGES					230.18

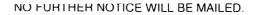
MAYFIELD, NENTUCKY

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	AMOUNT
231.23	0.00	231.23-	0.00		230.18	230.18
If this number is	ow your TELEPHON incorrect, please ma e REVERSE of this s	ake the	-328-8644		S AMOUNT DUE AFTER JUL 28 2008	241.35

	705-1767-1
SUMMERTIME IS HEREAND YOU CAN USE THE CONVENIENCE	COMPARE YOUR USAGE
OF ELECTRICITY TO ENJOY YOUR SUMMEROUTDOORS! WEST KENTUCKY OFFERS A VARIETY OF PRODUCTS AND SERVICES RANGING FROM ELECTRIC GRILLS TO OUTDOOR LIGHTINGTHAT CAN	PERIOD DAYS ELECT. DAILY KWH AVG USED KWH
MAKE THE MOST OF "OUTDOOR" LIVING.	CURRENT 28 2037 72.8 LAST MONTH 33 2047 62.0
CALL US TODAY AND SEE HOW YOUR ELECTRIC COOPERATIVE CAN	YEAR AGO 31 6759 218.0

Please bring entire bill to our office or retur	n bottom portion if paying by mail.	

ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379
CUSTOMER NAME:	SEDALIA WATER DIS	ST	
SERVICE ADDRESS:	1486 STATE ROUTE	339 E	
METER READING DATE:	JUN 03 2008	METER CONSTANT	
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY	JUL 10 2008	CLASS	40



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORTATION P. O. Box 589 Mayfield, KY 42066-0032 Phone: 270-247-1321



86567	88614	2047	221.24 3.25 6.74
ERVICE BILLING TO DATE OT BEEN MADE BY JUL 1 ACCOUNT SUBJECT TO D	OF METER READING. II 2008, THE SERVICE I SCONNECTION BASED	S SUBJECT TO DISCO	NNECTION.
			231.23
(OT BEEN MADE BY JUL 1	OT BEEN MADE BY JUL 10 2008, THE SERVICE	OT BEEN MADE BY JUL 10 2008, THE SERVICE IS SUBJECT TO DISCO ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT D

TUCKY BORAT

. NEN

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	
253.27	0.00	253.27-	0.00		231.23	231.23
If this number is	ow your TELEPHON incorrect, please m e REVERSE of this :	ake the)-328-8644		AMOUNT DUE AFTER UN 30 2008	242.45

705-1767-1

IF YOU HAVE SIGNED UP FOR BUDGET BILLING...PLEASE READ BELOW ***THIS IS YOUR 1ST MONTH ON THIS PROGRAM & THIS BILL

***THIS IS YOUR 1ST MONTH ON THIS PROGRAM & THIS BILL REFLECTS YOUR "BUDGET" AMOUNT. ***YOUR "ACTUAL" KWHS USAGE APPEARS ON YOUR STATEMENT--SO YOU WILL KNOW JUST HOW MUCH ENERGY YOU HAVE CONSUMED. ***THE "YTD" KEEPS A RUNNING TOTAL OF YOUR ACTUAL USAGE VS. YOUR BUDGET PAYMENTS. ***CONTACT BARBARA WALKER WITH ANY QUESTIONS 1-877-495-7322

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	33	2047	62.0
LAST MONTH	29	2258	77.9
YEAR AGO	30	1799	60.0

ACCOUNT NUMBER:	705-1767-1	METER NUMBER	27379		
CUSTOMER NAME:	SEDALIA WATER	DIST			
SERVICE ADDRESS:	1486 STATE ROUTE 339 E				
METER READING DATE:	MAY 06 2008	METER CONSTANT			
DISCONNECT DATE APPLIES TO CURRENT CHARGES ONLY	JUN 07 2008	CLASS	40		

NO FURTHER NOTICE WILL BE MAILED. AUCEY BORN E

WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORTATION P. O. Box 589 Mayfield, KY 42066-0032 Phone: 270-247-1321



그는 것은 모두 방법에 감독했다. 소리가 방법에서 승규가 귀엽지 않는 것이	ICE	DAYS BILLED	PREVIOUS READING		CURRENT READING		AMOUNT USED	A	MOUNT
ELECTRIC (KILOWA RIGHT OF WAY SUR SCHOOL TAX	TT HOURS) CHARGE	29	84309	ŕ	86567	,	2258		242.64 3.25 7.38
*** IF YOU ARE I *THIS BILL IS DUE WH PAID OR SATISFACTO ANY PAST DUE AMOU ON YOUR PREVIOUS	ORY ARRANGEMENT	COVERS SERVI	ICE BILLING TO DA EEN MADE BY JU OUNT SUBJECT TO	TE OF M	IETER READING 3, THE SERVIC NNECTION BAS	E IS SUB	JECT TO DIS	CONNECTIO	DN.
TOTAL CURREN	IT CHARGES								253.27
QUAL PAY PLAN Y-T-D nus sign indicates a credit o									
PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS			BALANCE		CURRENT		NET AMOUNT DUE
228.27	0.00	228.27-	0.00				253.27		253.27
Our Records show If this number is inc correction on the R	orrect, please mai	ke the	270-328-8644		ſ		UNT DUE AFTEI 28 2008	R	265.56
		atement.							1
VEST KENTUCKY REC	C OFFERS A BUDGE	T BILLING PLAN	N THAT CAN	705-17		PARE	YOUR U	SAGE	
ELP EVEN OUT THE P HE PLAN WON'T AFFE OW MUCH YOU PAY F	C OFFERS A BUDGE EAKS AND VALLEYS ECT THE AMOUNT OF PER KILOWATT-HOU	T BILLING PLAN S OF YOUR ELE ELECTRICITY R. BUT IT WILL	CTRIC BILLS. YOU USE, OR PROVIDE YOU	705-17		PARE	YOUR U	SAGE DAILY AVG KWH	
VEST KENTUCKY REC IELP EVEN OUT THE P HE PLAN WON'T AFFE IOW MUCH YOU PAY F VITH EQUAL ELECTRIC SEE THE BACK OF THIS OR MORE INFORMA MAYFIELD OFFICE AT 247-1321 OF	C OFFERS A BUDGE EAKS AND VALLEYS ECT THE AMOUNT OF YER KILOWATT-HOU C BILLS EVERY MON S STATEMENT & SIG ATION, CONTACT E	T BILLING PLAN S OF YOUR ELE F ELECTRICITY R. BUT IT WILL TH. INTEREST N UP FOR BUDO BARBARA WAI	CTRIC BILLS. YOU USE, OR PROVIDE YOU ED???? GET BILLING! LKER IN OUR	705-17	COM		ELECT. KWH	DAILY	
IELP EVEN OUT THE P HE PLAN WON'T AFFE IOW MUCH YOU PAY F VITH EQUAL ELECTRIC EE THE BACK OF THIS OR MORE INFORMA JAYFIELD	C OFFERS A BUDGE EAKS AND VALLEYS ECT THE AMOUNT OF PER KILOWATT-HOU C BILLS EVERY MON S STATEMENT & SIG ATION, CONTACT E	T BILLING PLAN S OF YOUR ELEC E ELECTRICITY R. BUT IT WILL TH. INTEREST N UP FOR BUDO BARBARA WAI E WWW.WKREO	CTRIC BILLS. YOU USE, OR PROVIDE YOU ED???? GET BILLING! LKER IN OUR		COMI PERIOD CURRENT LAST MONTH YEAR AGO	DAYS 29 30 30	ELECT. KWH USED 2258 2189	DAILY AVG KWH 77.9 73.0	
IELP EVEN OUT THE P HE PLAN WON'T AFFE IOW MUCH YOU PAY F VITH EQUAL ELECTRIC EE THE BACK OF THIS OR MORE INFORMA JAYFIELD	C OFFERS A BUDGE EAKS AND VALLEYS ECT THE AMOUNT OF PER KILOWATT-HOU C BILLS EVERY MON S STATEMENT & SIG ATION, CONTACT E	T BILLING PLAN S OF YOUR ELEC E ELECTRICITY R. BUT IT WILL TH. INTEREST N UP FOR BUDO BARBARA WAI E WWW.WKREO	CTRIC BILLS. YOU USE, OR PROVIDE YOU ED???? GET BILLING! LKER IN OUR CC.COM.		COMI PERIOD CURRENT LAST MONTH YEAR AGO	DAYS 29 30 30	ELECT. KWH USED 2258 2189	DAILY AVG KWH 77.9 73.0	
ELP EVEN OUT THE P HE PLAN WON'T AFFE OW MUCH YOU PAY F /ITH EQUAL ELECTRIC EE THE BACK OF THIS OR MORE INFORMA JAYFIELD	C OFFERS A BUDGE EAKS AND VALLEYS ECT THE AMOUNT OF PER KILOWATT-HOU C BILLS EVERY MON S STATEMENT & SIG ATION, CONTACT E	T BILLING PLAN S OF YOUR ELEC E ELECTRICITY R. BUT IT WILL TH. INTEREST N UP FOR BUDO BARBARA WAI E WWW.WKREO	CTRIC BILLS. YOU USE, OR PROVIDE YOU ED???? GET BILLING! LKER IN OUR CC.COM.		COMI PERIOD CURRENT LAST MONTH YEAR AGO	DAYS 29 30 30	ELECT. KWH USED 2258 2189	DAILY AVG KWH 77.9 73.0	
ELP EVEN OUT THE P HE PLAN WON'T AFFE OW MUCH YOU PAY F /ITH EQUAL ELECTRIC EE THE BACK OF THIS OR MORE INFORMA JAYFIELD	C OFFERS A BUDGE EAKS AND VALLEYS ECT THE AMOUNT OF PER KILOWATT-HOU C BILLS EVERY MON S STATEMENT & SIG ATION, CONTACT E	T BILLING PLAN S OF YOUR ELEC E ELECTRICITY R. BUT IT WILL TH. INTEREST N UP FOR BUDO BARBARA WAI E WWW.WKREO	CTRIC BILLS. YOU USE, OR PROVIDE YOU ED???? GET BILLING! LKER IN OUR CC.COM.		COMI PERIOD CURRENT LAST MONTH YEAR AGO	DAYS 29 30 30	ELECT. KWH USED 2258 2189	DAILY AVG KWH 77.9 73.0	
IELP EVEN OUT THE P HE PLAN WON'T AFFE IOW MUCH YOU PAY F VITH EQUAL ELECTRIC EEE THE BACK OF THIS OR MORE INFORMA	C OFFERS A BUDGE EAKS AND VALLEYS ECT THE AMOUNT OF PER KILOWATT-HOU C BILLS EVERY MON S STATEMENT & SIG ATION, CONTACT E	T BILLING PLAN S OF YOUR ELEC E ELECTRICITY R. BUT IT WILL TH. INTEREST N UP FOR BUDO BARBARA WAI E WWW.WKREO	CTRIC BILLS. YOU USE, OR PROVIDE YOU ED???? GET BILLING! LKER IN OUR CC.COM. bill to our office or ref		COMI PERIOD CURRENT LAST MONTH YEAR AGO	DAYS 29 30 30	ELECT. KWH USED 2258 2189	DAILY AVG KWH 77.9 73.0	

AYFIELD, NEN TUCKY

	Please bring en	itire bill to our office	or return top p	ortion it paying by r	nail.	
ACCOUNT NUMBER:	705-1767-1	METER NUMBER 27379	CRY R	NO FURTHEF	NOTICE WILL BE MA	AILED.
	SEDALIA WATER I	DIST	- A CORM		KENTUCKY RUR ERATIVE CORPC	
	1486 STATE ROUT			🏭 P.O. Box		42066-0032
METER READING DATE:	APR 2 2008	METER CONSTANT	NATFIELD. SE	U. WILLERY		
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY	MAY 00 2000	CLASS 40				
SERVICE	<u>I</u>		REVIOUS	CURRENT	AMOUNT	AMOUNT
ELECTRIC (KILOWATT		30	82120	84309	2189	218.37
RIGHT-OF-WAY SURCHR						3.25 6.65
	ABLE TO PAY YOUR		D THE FOLL			
*THIS BILL IS DUE WHEN						
CHARGES ARE NOT PAID SERVICE IS SUBJECT TO	OR SATISFACTORY	ARRANGEMENTS H	AVE NOT BE	ÉN MADE BY MA	Y 08, 2008, THE	
TO DISCONNECTION BAS	ED ON THE DISCONN	ECT DATE POSTE	ON YOUR	REVIOUS BILL	AN ADDITIONAL C	HARGE
TOTAL CURRENT CHAI						228.27
EQUAL PAY PLAN Y-T-D Minus sign indicates a credit						
PREVIOUS AMOUNT DUE			THER	BALANCE	CURRENT	
			S/CREDITS	- CAMERID	CHARGES	
0ur Records show	your TELEPHONE r	256.70- humber is 270-	<u>,00</u> 328~8644	GROS	228.27	228.27
If this number is correction on the					APR 28 2008	239.35
			705-1767	'-1		
				COMPAR	E YOUR	USAGE
DO WE HAVE YOUR (CORRECT PHONE NUMBER	R??????				
PLEASE CHECK THE NUMBER		AKE ANY CORRECTION	N	PERIOD D.	AYS ELECT KWH USED	DAILY AVG KWH
				CURRENT 3	0 2189	72.9
	(*************************************	NROLLMENT	*	LAST MONTH 3 YEAR AGO 3		80.1 97.8
	TOOR NEXT MONTHET ST	TATEMENT.				

Please Dring entire Dill to our office or return top portion if paying by mail.

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METER		N	O FURTHER NO	TICE WILL BE M	AILED.	
ACCOUNT NUMBER 705-1767-1	27379	STRUCKY BORLIN	WEST KE	NTUCKY RUF	RAL ELECT	RIC
CUSTOMER NAME: SEDALIA WATER DIST		CONFEIATIVE CONFEIATIVE		ATIVE CORPO		
SERVICE ADDRESS 1486 STATE ROUTE 339	E		Phone: 270			
METER READING DATE MAR 3 2008 CONSTANT		NAVFIELD, RENTUCKY				
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY APR 07 2008 CLASS	40					
SERVICE	Manager and a second strategy and a		RRENT ADING	AMOUNT USED	AMOU	INT
ELECTRIC (KILOWATT HOURS) RIGHT-OF-WAY SURCHRG INCREASE FOR SCHOOL TAX	31	79636	82120	2484	3	.97 .25 .48
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON			NOTICE ***			
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SEF CHARGES ARE NOT PAID OR SATISFACTORY ARRANG SERVICE IS SUBJECT TO DISCONNECTION. ANY PAS TO DISCONNECTION BASED ON THE DISCONNECT DA WILL BE MADE TO RESTORE SERVICE. TOTAL CURRENT CHARGES	TVICE BILLIN EMENTS HA	NG TO DATE OF M VE NOT BEEN MAI	ETER READIN DE BY APRIL L MADE THE	07, 2008, TH	IE BJECT CHARGE	2 0 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
					256	5.70 ["]
EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf						
PREVIOUS LATE PAYMENTS & AMOUNT DUE CHARGES ADJUSTMENTS		HER BAL CREDITS FOR	ANCE	CURRENT CHARGES		UNT
243.48 11.82 255.30	-	.00		256.70	256	. 70
Our Records show your TELEPHONE number If this number is incorrect, please mal correction on the REVERSE of this state	ke the	28-8644		MOUNT DUE AFTER	1	.16
		1				
		705-1767-1				
			/IPARE	YOUR	USAG	ΪE
**************************************	****	CON		ELECT	DAILY	iΕ
IMPORTANT NOTICE ************************************	*****	CON		ELECT	USAG	iΕ
IMPORTANT NOTICE	************		OD DAYS NT 31 YONTH 29	ELECT KWH USED 2484 2423	DAILY AVG KWH 80.1 83.5	E
IMPORTANT NOTICE ************************************	********** Hange IS Ment.		OD DAYS NT 31 YONTH 29	ELECT KWH USED 2484	DAILY AVG. KWH 80.1	ΪE
IMPORTANT NOTICE ************************************	********** Hange IS Ment.		OD DAYS NT 31 YONTH 29	ELECT KWH USED 2484 2423	DAILY AVG KWH 80.1 83.5	È
IMPORTANT NOTICE ************************************	********** Hange IS Ment.		OD DAYS NT 31 YONTH 29	ELECT KWH USED 2484 2423	DAILY AVG KWH 80.1 83.5	È
IMPORTANT NOTICE ************************************	********** Hange IS Ment.		OD DAYS NT 31 YONTH 29	ELECT KWH USED 2484 2423	DAILY AVG KWH 80.1 83.5	È
IMPORTANT NOTICE ************************************	********** Hange IS Ment.		OD DAYS NT 31 YONTH 29	ELECT KWH USED 2484 2423	DAILY AVG KWH 80.1 83.5	È
IMPORTANT NOTICE ************************************	********** Hange IS Ment.		OD DAYS NT 31 YONTH 29	ELECT KWH USED 2484 2423	DAILY AVG KWH 80.1 83.5	È
IMPORTANT NOTICE ************************************	********** Hange IS Ment.		OD DAYS NT 31 YONTH 29	ELECT KWH USED 2484 2423	DAILY AVG KWH 80.1 83.5	È
IMPORTANT NOTICE ************************************	********** Hange IS Ment.		OD DAYS NT 31 YONTH 29	ELECT KWH USED 2484 2423	DAILY AVG KWH 80.1 83.5	È
IMPORTANT NOTICE ************************************	********** Hange IS Ment.		OD DAYS NT 31 YONTH 29	ELECT KWH USED 2484 2423	DAILY AVG KWH 80.1 83.5	È
IMPORTANT NOTICE ************************************	********** Hange IS Ment.		OD DAYS NT 31 YONTH 29	ELECT KWH USED 2484 2423	DAILY AVG KWH 80.1 83.5	È
IMPORTANT NOTICE ************************************	********** Hange IS Ment.		OD DAYS NT 31 YONTH 29	ELECT KWH USED 2484 2423	DAILY AVG KWH 80.1 83.5	Ε
IMPORTANT NOTICE ************************************	********** Hange IS Ment.		OD DAYS NT 31 YONTH 29	ELECT KWH USED 2484 2423	DAILY AVG KWH 80.1 83.5	E
IMPORTANT NOTICE ************************************	********** Hange IS Ment.		OD DAYS NT 31 YONTH 29	ELECT KWH USED 2484 2423	DAILY AVG KWH 80.1 83.5	È

• •	riedse bring		.o our c	STTICE OF FE	eturn top pc	ortion if paying	by mail.				
ACCOUNT NUMBER	705-1767-1	METER NUMBER	273	379	UCHY HD,	RA					
CUSTOMER NAME:		DIST			E CALCORTE		OPERA	NTUCKY RUP TIVE CORPO	ORATIO	N	
SERVICE ADDRESS	1486 STATE RO	UTE 339	E			<u>ສ</u> F.U.	. Box 589 ne: 270-2	9 Mayfield, K 247-1321	Y 42066-0	1032	
METER READING DATE:	FEB 1 2008	METER CONSTANT			MATFIELD. RENT	L' THE KY					
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY	MAD 00 2009	CLASS	6	40							
SERVICE			DAYS	 A production of the second seco	/IOUS DING	CURRENT		AMOUNT USED	A	IOUNT	
ELECTRIC (KILOWATT H RIGHT-OF-WAY SURCHRO INCREASE FOR SCHOOL	G		29	1	77213	796		2423		233.14 3.25 7.09	
*** IF YOU ARE UN *THIS BILL IS DUE WHEN CHARGES ARE NOT PAID SERVICE IS SUBJECT TO TO DISCONNECTION BAS WILL BE MADE TO RESTO TOTAL CURRENT CHAP	N RECEIVED AND CC OR SATISFACTORY DISCONNECTION. SED ON THE DISCOR ORE SERVICE.	OVERS SER Y ARRANGI ANY PAS		BILLING TS HAVE AMOUN	TO DATE NOT BEE	OF METER F N MADE BY HIS BILL MAD	READING MARCH DE THE	09, 2008, TH	HE IBJECT CHARGE	243.48	FIRSO
			<u> </u>								
EQUAL PAY PLAN Y-T-D Minus sign indicates a credit			<u> </u>						I		
		AYMENTS &		OTHER DEBITS/CRE		BALANCE		CURRENT CHARGES		NET AMOUNT DUE	
297.58	12.89	310,47-			.00			243.48		243.48	
Our Records show y If this number is correction on the	incorrect, pl	lease mak	ike th	he	3-8644	G		IOUNT DUE AFTER 28 2008		255.30	
****					705-1767-						
ATTENTION PARENTS/GUARDI	THE OF STOL SCHOL	CENTOPS	• • UI		C	COMPA	RE	YOUR	USA	GE	
APPLICATIONS & ELIGIBILI						PERIOD	DAYS	ELECT KWH	DAILY AVG.		
**************************************	E SCHOLARSHIP PROG	SRAM*****				<u></u>	<u> 1997 - La Carterra</u>	USED	KWH		
******2008 WASH The Deadline for A See the reverse of the		RCH 7, 2008				CURRENT LAST MONTH YEAR AGO	29 31 29	2423 2945 3196	83.5 95.0 110.2		
SEE INE REVENSE OF THE		KE INFORM	AT 1011.			······································					

THEASE WING ENTIRE WIT TO OUT OTTLE OF LETUCH TOP POLITOR IT PAYING BY MAIL. NO FURTHER NOTICE WILL BE MAILED. METER TUCEY BURAL ACCOUNT NUMBER 705-1767-1 27379 WEST KENTUCKY RURAL ELECTRIC **COOPERATIVE CORPORATION** CUSTOMER NAME SEDALIA WATER DIST COOPERATIVE EXCORPORATIO P.O. Box 589 Mayfield, KY 42066-0032 SERVICE ADDRESS | 1486 STATE ROUTE 339 E Phone: 270-247-1321 METER JAN 3 2008 MAYFIELD, HER ONSTANT **METER READING DATE:** DISCONNECT DATE: CLASS FEB 07 2008 40 APPLIES TO CURRENT CHARGES ONLY PREVIOUS CURRENT AMOUNT DAYS AMOUNT SERVICE READING USED READING BILLED 77213 2945 285.66 ELECTRIC (KILOWATT HOURS) 31 74268 RIGHT-OF-WAY SURCHRG INCREASE FOR SCHOOL TAX 3.25 8.67 *** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME READ THE FOLLOWING NOTICE *** *THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY FEBRUARY 07, 2008, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE. F1850 TOTAL CURRENT CHARGES 297.58 EQUAL PAY PLAN Y-T-D DIFFERENCE Minus sign indicates a credit on your behalf OTHER PAVMENTS & CURRENT PREVIOUS LATE BALANCE CHARGES ADJUSTMENTS DEBITS/CREDITS CHARGES AMOUNT DUE 411.09-297.58 297.58 411.09 Our Records show your TELEPHONE number is 270-328-8644 **GROSS AMOUNT DUE AFTER** If this number is incorrect, please make the correction on the REVERSE of this statement. 310.47 JAN 28 2008 705-1767-1 COMPARE YOUR USAGE ATTENTION PARENTS/GUARDIANS OF HIGH SCHOOL SENIORS & JUNIORS ELEC KWH DAILY AVG. KWH PERIOD DAYS APPLICATIONS & ELIGIBILITY GUIDELINES ARE NOW AVAILABLE FOR ********2008 COLLEGE SCHOLARSHIP PROGRAM******** ******2008 WASHINGTON YOUTH TOUR***** CURRENT 31 2945 95.0 LAST MONTH 33 2142 64.9 THE DEADLINE FOR APPLICATION IS MARCH 7, 2008 YEAR AGO 34 3485 102.5 SEE THE REVERSE OF THE STATEMENT FOR MORE INFORMATION.

Voice: 888-542-8561 Fax: 931-438-2673

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Sold To: Sedalia Water Plant P.O. Box 56 Sedalia, KY 42079 Ship to: Sedalia Water Plant 626 Elmo Rd. Sedalia, KY 42079

Customer	ID	Customer PO	Payment Terms Net 30 Days	
SEDALIA		Verbal		
Sales Rep	ID	Shipping Method	Ship Date	Due Date
ΚY		ADC Truck	1/16/08	2/16/08
Quantity	Item	Description	Unit Price	Extension
15.00BLI	EACH-GLS	Sodium Hypochlorite	2.81	42.15
		Bulk Gallons		
				:
				1 1
				:
				:
,			r , , , , , , , , , , , , , , , , , , ,	

Subtotal	42.15
Sales Tax	
Total Invoice Amount Payment Received	42.15
TOTAL	42.15

Invoice

Invoice Number: 33220 Invoice Date: Jan 17, 2008 Page: 1

Voice: 888-542-8561 Fax: 931-438-2673

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Sold To: Sedalia Water Plant P.O. Box 56 Sedalia, KY 42079 Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer	·ID	Customer PO	Payment Terms	
SEDALI	A	VERBAL	Net 30	Davs
Sales Rep	ID	Shipping Method	Ship Date	Due Date
KY	i t	ADC Truck	3/6/08	4/6/08
Quantity	ltem	Description	Unit Price	Extension
15.00BL	EACH-GLS	Sodium Hypochlorite	2.8	1 42.15
		Bulk Gallons		
60.00SH	IS-40-GLS	Sodium Hydroxide(40%)	3.7	5 225.00
i		Bulk Gallons		1
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TOTAL	267.15
Total Invoice Amount Payment Received	267.15
Sales Tax	207.10
Subtotal	267.15

Invoice

Invoice Number: 34062 Invoice Date: Mar 7, 2008 Page: 1

Voice: 888-542-8561 Fax: 931-438-2673

•

Sold To: Sedalia Water Plant P.O. Box 56 Sedalia, KY 42079

Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer	·ID	Customer PO	Payment 1	Ferms
SEDALI		Verbal	Net 30 D	avs
Sales Rep	ID	Shipping Method	Ship Date	Due Date
KY		ADC Truck	4/8/08	5/9/08
Quantity	Item	Description	Unit Price	Extension
15.00BL	.EACH-GLS	Sodium Hypochlorite	2.81	42.15
		Bulk Gallons		
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TOTAL	42.15
Total Invoice Amount Payment Received	42.15
Sales Tax	
Subtotal	42.15

Invoice

Invoice Number: 34596

> Invoice Date: Apr 9, 2008 Page: 1

Voice: 888-542-8561 Fax: 931-438-2673

•

Sold To: Sedalia Water Plant P.O. Box 56 Sedalia, KY 42079 Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer	ID	Customer PO	Payment T	erms
SEDALIA		VERBAL	Net 30 D	ays
Sales Rep	ID	Shipping Method	Ship Date	Due Date
KY		ADC Truck	5/5/08	6/6/08
Quantity	ltem	Description	Unit Price	Extension
15.00BL	EACH-GLS	Sodium Hypochlorite	2.81	42.15
		Bulk Gallons		
125.00SC	DFL	SODIUM FLUORIDE	2.65	331.25
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TOTAL	373.40
Total Invoice Amount Payment Received	373.40
Subtotal Sales Tax	373.40

Invoice

Invoice Number: 35111 Invoice Date: May 7, 2008 Page: 1

Voice: 888-542-8561 Fax: 931-438-2673

,

Sold To: Sedalia Water Plant P.O. Box 56 Sedalia, KY 42079

Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer	ID	Customer PO	Payment	Terms
SEDALIA	4	VERBAL	Net 30 Days	
Sales Rep	ID	Shipping Method	Ship Date	Due Date
KY		ADC Truck	6/23/08	7/24/08
Quantity	Item	Description	Unit Price	Extension
25.00BL	EACH-GLS	Sodium Hypochlorite	2.81	70.25
		Bulk Gallons		
				1
				1
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Subtotal Sales Tax	70.25
Total Invoice Amount Payment Received	70.25
TOTAL	70.25

Invoice

Invoice Number: 36064 Invoice Date: Jun 24, 2008 Page: 1

Voice: 888-542-8561 Fax: 931-438-2673

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Sold To: Sedalia Water Plant P.O. Box 56 Sedalia, KY 42079 Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer ID		Customer PO	Payment Terms	
SEDALIA		VERBAL	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
KY		ADC Truck	7/30/08	8/30/08
	m	Description	Unit Price	Extension
15.00BLEACH-C	GLS	Sodium Hypochlorite	2.99	44.85
		Bulk Gallons		
				-
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Subtotal Sales Tax	44.85
Total Invoice Amount Payment Received	44.85
TOTAL	44.85

Invoice

Invoice Number: 36801 Invoice Date: Jul 31, 2008 Page: 1

Voice: 888-542-8561 Fax: 931-438-2673

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Sold To: Sedalia Water Plant P.O. Box 56 Sedalia, KY 42079 Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Custome	Customer IDCustomer POSEDALIAVERBAL					erms	
			Net 30 Day		/S		
Sales Re	p ID	Ş	Shipping Method Ship Date		hip Date	Due Date	
KY			ADC Truck		14/08	9/14/08	
Quantity	Item		Description		Unit Price	Extension	
15.00B	LEACH-GLS	s Sc	odium Hypochlorite		2.99	44.85	
		Βι	ılk Gallons				
		1					
				1			

TOTAL	44.85
Total Invoice Amount Payment Received	44.85
Subtotal Sales Tax	44.85

Invoice

Invoice Number: 37104 Invoice Date: Aug 15, 2008 Page: 1

ADC

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821 William D. Jones Blvd. P.O. Box 620 Fayetteville, TN 37334

Voice: 888-542-8561 Fax: 931-438-2673

> Sold To: Sedalia Water Plant P.O. Box 56 Sedalia, KY 42079

Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Customer ID		Customer PO	Paymen	t Terms		
SEDALIA		VERBAL		Net 30 Days		
Sales Rep I	D	Shipping Method	Ship Date	Due Date		
KY		ADC Truck	9/22/08	10/23/08		
Quantity	ltem	Description	Unit Price	Extension		
35.00 BLE	ACH-GLS	Sodium Hypochlorite	2.9			
		Bulk Gallons				
		с.		;		
			Subtotal Sales Tax	104.65		
			Total Invoice Amount Payment Received	104.65		
			TOTAL	104.65		

Invoice

Invoice Number: 37787 Invoice Date: Sep 23, 2008 Page: 1

ADC

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821 William D. Jones Blvd. P.O. Box 620 Fayetteville, TN 37334

Voice: 888-542-8561 Fax: 931-438-2673

> Sold To: Sedalia Water Plant P.O. Box 56 Sedalia, KY 42079

Invoice Number:

Invoice Number: 38250 Invoice Date: Oct 16, 2008 Page: 1

Ship to: SEDALIA WATER PLANT 626 ELMOS ROAD SEDALIA, KY 42079

Custom	er ID	Customer PO			Payment T	erms		
SEDA			VERBAL		Net 30 Davs			
Sales Re		S	Shipping Method	Sh	Ship Date Due D			
KY			ADC Truck	10/	10/15/08 11/15			
Quantity	ltem		Description		Unit Price	Extension		
20.00	BLEACH-GL	S So	dium Hypochlorite		2.99	59.80		
		Bu	lk Gallons			1		
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TOTAL	59.80
Total Invoice Amount Payment Received	59.80
Subtotal Sales Tax	59.80

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17-25 250 arc 16 00	KENTUCKY TESTING I 3323 Gilmore Industrial Blvd. Louisville, I	DOTATORY DIVISION XY 40213 502.962.6400 Fax: 502.962.6411 Y 859.276.3506 Paducah, KY 270.898.3637	Member
17 20 19 40	INVOICE NO.	14470	
25 00	5610	Page 1 of 1	
220 10	11/16/2007 11/14/2007 R DISTRICT D	PLEASE REMIT PAY <u>12/16/200</u>	
SEDALIA KY 4	F	THANK YOU FOR YOU	R BUSINESS!

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WO #: 0	711-00904 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	CRAFTON	Date & Time Sampled 11/14/2007 @ 9:30:
	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$16.25 \$0.00 \$1.00

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	Amount Due =>>	\$	17.25
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KENTUCKYTESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637 Member



INVOICE NO. 14653

 Customer #:
 5610

 Customer P.O.:
 11/21/2007

 Invoice Date:
 11/21/2007

 Date Received:
 11/05/2007

SEDALIA WATER DISTRICT

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

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Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>12/21/2007</u>

WO #: 0711-00298 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 11/5/2007 @ 10:05:
[TCLP Metals] DATE EXTRACTED TCLP FUEL SURCHARGE	\$190.00 \$39.00 \$1.00

To ensure that your account is properly credited, please include all invoice Amount \$ numbers on your check or return a copy of this invoice with your payment! Due =>>	230.00
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INVOICE NO. 14086

Customer #: 5610 Customer P.O.: **Invoice Date:** 11/9/2007 **Date Received:** 11/05/2007 Page 1 of 1

PLEASE REMIT PAYMENT BY: 12/9/2007

THANK YOU FOR YOUR BUSINESS!

WO #: 0711-00296 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 11/5/2007 @ 9:40:
FLUORIDE FUEL SURCHARGE	\$15.00 \$1.00

SEDALIA WATER DISTRICT **KAREN BALLARD** P.O. BOX 56 SEDALIA KY 42079

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INVOICE NO. 17110

 Customer #:
 5610

 Customer P.O.:
 12/31/2007

 Invoice Date:
 12/27/2007

 Date Received:
 12/27/2007

CUBA WATER DISTRICT

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

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Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>1/30/2008</u>

WO #: 0712-01580 CUBA WATER DISTRICT / BAC-T	AMOUNT
001) WILKINS	Date & Time Sampled 12/27/2007 @ 8:20:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$16.25 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 17.25
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INVOICE NO. 17111

SEDALIA WATER DISTRICT

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

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Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>1/30/2008</u>

WO #: 0712-01581 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) K. CLARK	Date & Time Sampled 12/27/2007 @ 9:00:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$16.25 \$0.00 \$1.00

numbers on your check or return a copy of this invoice with your payment! Due =>>	To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$	17.25
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P.O. BOX 56

SEDALIA, KY42079

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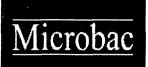


INVOICE NO. 17217

Customer #:	5610	Page 1 of 1
Customer P.O.:		
Invoice Date:	12/31/2007	
Date Received:	12/13/2007	PLEASE REMIT PAYMENT BY:
SEDALIA WATE KAREN BALLAI		<u>1/30/2008</u>

WO #: 0712-00888 SEDALIA - NITRATE	AMOUNT
001) PLANT TAP	Date & Time Sampled 12/13/2007 @ 9:20:
NITROGEN, NITRATE FUEL SURCHARGE	\$28.00 \$1.00

		\$29.00
numbers on your check or return a copy of this invoice with your payment!	Due =>>	<i>4</i>



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KENTUCKYTESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637





INVOICE NO. 18492

 Customer #:
 5610

 Customer P.O.:
 1/25/2008

 Invoice Date:
 1/25/2008

 Date Received:
 01/15/2008

SEDALIA WATER DISTRICT

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

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Page 1 of 1

PLEASE REMIT PAYMENT BY: 2/24/2008

WO #: 0	801-00896 SEDALIA WATER DISTRICT /	AMOUNT
001)	SMITH	Date & Time Sampled 1/15/2008 @ 9:35:
	FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

To ensure that your account is properly credited, please include all invoice Amon numbers on your check or return a copy of this invoice with your payment! Due		1.00	16.80
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INVOICE NO. 19266

Customer #:5610Customer P.O.:...Invoice Date:2/7/2008Date Received:02/04/2008

SEDALIA WATER DISTRICT

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

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Page 1 of 1

PLEASE REMIT PAYMENT BY: 3/8/2008

WO #: 0802-00139 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) CPS	Date & Time Sampled 2/4/2008 @ 9:10:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

	Amount Due =>>	1 D I	8.00
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INVOICE NO. 17674

SEDALIA WATER DISTRICT

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

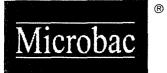
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Page 1 of 1

PLEASE REMIT PAYMENT BY: 2/9/2008

WO #: 0801-00360 SEDALIA WATER DISTRICT /	AMOUNT
001) HARRIS	Date & Time Sampled 1/7/2008 @ 9:35:
FLUORIDE FUEL SURCHARGE	\$15.00 \$1.00

	To ensure that your account is properly credited, please include all invoice Amount \$ 16.00 numbers on your check or return a copy of this invoice with your payment! Due =>>
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Customer #: Customer P.O.:

Invoice Date:

Date Received:

Microbac Laboratories, Inc.

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INVOICE NO. 17660

Page 1 of 1

PLEASE REMIT PAYMENT BY: 2/9/2008

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

5610

1/10/2008

01/07/2008

WO #: 0	0801-00359 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	HARRIS	Date & Time Sampled 1/7/2008 @ 9:35:
	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$16.25 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invo numbers on your check or return a copy of this invoice with your payme		\$ 17	.25
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Customer #:

Customer P.O.: Invoice Date:

Date Received:

Microbac Laboratories, Inc.

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INVOICE NO. 18157

Page 1 of 1

PLEASE REMIT PAYMENT BY: 2/17/2008

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

5610

1/18/2008

01/15/2008

WO #: 08	01-00894 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	SMITH	Date & Time Sampled 1/15/2008 @ 9:35:
	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!		18.00



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INVOICE NO. 17351

Customer #:5610Customer P.O.:1/7/2008Invoice Date:1/7/2008Date Received:12/13/2007

SEDALIA WATER DISTRICT KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

Page 1 of 1

PLEASE REMIT PAYMENT BY: 2/6/2008

WO #: 0	712-00885 SEDALIA WATER DISTRICT	AMOUNT
001)	PLANT TAP	Date & Time Sampled 12/13/2007 @ 9:20:
	[Inorganic Contaminants] FUEL SURCHARGE	\$249.60 \$1.00

numbers on your check or return a copy of this invoice with your payment! Due =>>				250.60
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INVOICE NO. 17495

 Customer #:
 5610

 Customer P.O.:
 5

 Invoice Date:
 1/8/2008

 Date Received:
 12/27/2007

SEDALIA WATER DISTRICT

KAREN BALLARD P.O. BOX 56

SEDALIA KY 42079

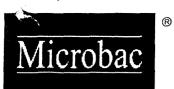
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Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>2/7/2008</u>

WO #: 0712-01584 SEDALIA WATER DISTRICT /	AMOUNT
001) K. CLARK	Date & Time Sampled 12/27/2007 @ 9:00:
FLUORIDE FUEL SURCHARGE	\$15.00 \$1.00

To ensure that your account is properly credited, please include all invoice Amount \$ 16.00 numbers on your check or return a copy of this invoice with your payment! Due =>>



Customer #:

Customer P.O.: Invoice Date:

Date Received:

Microbac Laboratories, Inc.

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INVOICE NO. 19789

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>3/16/2008</u>

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

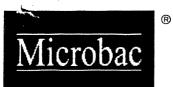
5610

2/15/2008

02/13/2008

WO #: 0	802-00774	SEDALIA WATER DISTRICT /	AMOUNT
001)	CRAFTON		Date & Time Sampled 2/13/2008 @ 8:50:
	FLUORIDE FUEL SURCH	IARGE	\$15.80 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!		\$	16.80		



Member

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INVOICE NO. 19791

Page 1 of 1

Customer #: 5610 **Customer P.O.: Invoice Date:** 2/15/2008 **Date Received:** 02/13/2008

SEDALIA WATER DISTRICT

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

PLEASE REMIT PAYMENT BY: 3/16/2008

WO #: 0	802-00776 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	CROFTON	Date & Time Sampled 2/13/2008 @ 8:50:
	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

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KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637

INVOICE NO. 19522

Customer #: 5610 **Customer P.O.: Invoice Date:** 2/12/2008 **Date Received:** 02/04/2008

SEDALIA WATER DISTRICT

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

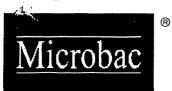
Page 1 of 1

PLEASE REMIT PAYMENT BY: 3/13/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0	802-00142 SEDALIA WATER DISTRICT /	AMOUNT
001)	CPS	Date & Time Sampled 2/4/2008 @ 9:10:
	FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 16.80



Member



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INVOICE NO. 21340

Customer #: 5610 **Customer P.O.: Invoice Date:** 3/14/2008 **Date Received:** 03/05/2008

SEDALIA WATER DISTRICT **ERIC YOUNG** P.O. BOX 56 SEDALIA KY 42079

PLEASE REMIT PAYMENT BY: 4/13/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0803-00342 SEDALIA WATER DISTRICT /	AMOUNT
001) 006 STEWART	Date & Time Sampled 3/5/2008 @ 6:50:
FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

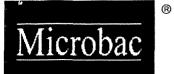
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Member

Page 1 of 1



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INVOICE NO. 21475

 Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>4/16/2008</u>

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

WO #: 0803-00922 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 3/13/2008 @ 8:50:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 18.00



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INVOICE NO. 23531

Customer #: 5610 **Customer P.O.: Invoice Date: Date Received:**

SEDALIA WATER DISTRICT

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

4/16/2008 04/14/2008 Page 1 of 1

PLEASE REMIT PAYMENT BY: 5/16/2008

WO #: 0	804-00951 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	SEDALIA WATER DISTRICT 003	Date & Time Sampled 4/14/2008 @ 8:15:
	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 18.00



KENTUCKYTESTINGLABORATORYDIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



Member

INVOICE NO. 23722

SEDALIA WATER DISTRICT

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

®

Page 1 of 1

PLEASE REMIT PAYMENT BY: 5/23/2008

WO #: 0804-00954 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT 003	Date & Time Sampled 4/14/2008 @ 8:15:
FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	\$	16.80



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Member

INVOICE NO. 22814

Customer #: 5610 **Customer P.O.:** Invoice Date: 4/4/2008 Date Received:

SEDALIA WATER DISTRICT

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

03/26/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY: 5/4/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0803-01703 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 3/26/2008 @ 7:40:
FLUORIDE	\$15.80
FUEL SURCHARGE	\$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 16.80
]



Customer #:

Customer P.O.: Invoice Date:

Date Received:

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

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SEDALIA WATER DISTRICT

5610

4/4/2008

04/01/2008

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INVOICE NO. 22873

Page 1 of 1

PLEASE REMIT PAYMENT BY: 5/4/2008

WO #: 0804-00111 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) SEDALIA WATER DISTRICT HARRIS	Date & Time Sampled 4/1/2008 @ 8:05:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 18.00

Microbac

Customer #:

Invoice Date:

Customer P.O.:

Date Received:

Microbac Laboratories, Inc.

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Page 1 of 1

PLEASE REMIT PAYMENT BY: 5/2/2008

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

5610

4/2/2008

03/03/2008

®

WO #: 0803-00057 SEDALIA - SECONDARY	AMOUNT
001) PLANT TAP	Date & Time Sampled 3/3/2008 @ 9:15:
[Secondary Contaminants] PH TEMPERATURE - FIELD CORROSIVITY/DRINKING WATER ALKALINITY, TOTAL AS CaCO3 CALCIUM SOLIDS, DISSOLVED	\$215.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
FUEL SURCHARGE	\$1.00

To ensure that your account is properly credited, please include all invoi numbers on your check or return a copy of this invoice with your payme			216.30
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INVOICE NO. 22415

Page 1 of 1

Customer #: 5610 **Customer P.O.: Invoice Date:** 3/31/2008 **Date Received:** 03/26/2008

SEDALIA WATER DISTRICT

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

PLEASE REMIT PAYMENT BY: 4/30/2008

WO #: 0803-01704 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 3/26/2008 @ 7:40:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice Amount \$ 18.00 numbers on your check or return a copy of this invoice with your payment! Due =>>
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Customer #:

Customer P.O.:

Invoice Date:

Date Received:

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

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SEDALIA WATER DISTRICT

5610

3/24/2008

03/13/2008

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INVOICE NO. 21840

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>4/23/2008</u>

WO #: 0803-00923 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 3/13/2008 @ 8:50:
FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!		16.80



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PAST DUE

FLUORIDE

FUEL SURCHARGE

INVOICE NO. 23218

PAST DUE

Customer #:5610Customer P.O.:1Invoice Date:04Date Received:04

04/11/2008 04/01/2008 Page 1 of 1

REMITTANCE WAS DUE BY :

05/11/2008

THANK YOU FOR YOUR ATTENTION!

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

WO #: 0804-00113 SEDALIA WATER DISTRICT /

001) SEDALIA WATER DISTRICT HARRIS

Date & Time Sampled 04/01/2008 @ 08:05::

\$15.80 \$1.00

AMOUNT

THIS INVOICE, WHICH WAS <u>DUE ON May 11, 2008</u>, IS NOW <u>58 DAYS PAST DUE</u>.

PLEASE REVIEW YOUR RECORDS AND ARRANGE FOR IMMEDIATE PAYMENT. WE VALUE YOUR BUSINESS BUT EXPECT AND WOULD APPRECIATE PROMPT PAYMENT. PAMELA ELLIS, COMMERCIAL MANAGER

To ensure that your account is properly credited, please include all invoice		\$16.80
numbers on your check or return a copy of this invoice with your payment!	Due =>>	\$10.00



Customer #: **Customer P.O.: Invoice Date:**

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INVOICE NO. 26067

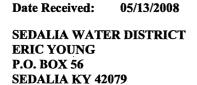
Page 1 of 1

PLEASE REMIT PAYMENT BY: 6/28/2008

THANK YOU FOR YOUR BUSINESS!

WO #: 0805-00838 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 5/13/2008 @ 7:20:
FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

	To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 16	.80
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5610

5/29/2008



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INVOICE NO. 25359

 Customer #:
 5610

 Customer P.O.:
 5/16/2008

 Invoice Date:
 5/16/2008

 Date Received:
 05/13/2008

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Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>6/15/2008</u>

THANK YOU FOR YOUR BUSINESS!

WO #: 0805-00835 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 5/13/2008 @ 7:20:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice Amount \$ numbers on your check or return a copy of this invoice with your payment! Due =>> \$ 18.0
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SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079



Member

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INVOICE NO. 24946

Customer #: 5610 **Customer P.O.: Invoice Date:** Date Received:

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

SEDALIA WATER DISTRICT

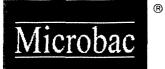
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5/12/2008 05/01/2008 Page 1 of 1

PLEASE REMIT PAYMENT BY: 6/11/2008

WO #: 0805-00073 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 5/1/2008 @ 8:10:
FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

numbers on your check of return a copy of this invoice with your payment: DUE =>>	To ensure that your account is properly credited, please include all invoice Amount \$ 16.8 numbers on your check or return a copy of this invoice with your payment! Due =>>
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INVOICE NO. 24581

SEDALIA WATER DISTRICT

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>6/4/2008</u>

WO #: 0805-00075 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 5/1/2008 @ 8:10:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD	\$17.00 \$0.00
FUEL SURCHARGE	\$1.00

Γ	To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	\$	18.00
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INVOICE NO. 24160

Customer #: 5610 **Customer P.O.: Invoice Date:** 4/30/2008 Date Received:

SEDALIA WATER DISTRICT

ERIC YOUNG P.O. BOX 56

SEDALIA KY 42079

04/08/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY: 5/30/2008

WO #: 0804-00609 SYNTHETIC ORGANIC	COMPOUNDS AMOUNT
001) PLANT TAP - GRAB	Date & Time Sampled 4/8/2008 @ 10:06:
[Synthetic Organic Cmpds] SAMPLE DISPOSAL FEE FUEL SURCHARGE	\$950.00 \$11.50 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 962.50



Customer #:

Invoice Date: Date Received:

Customer P.O.:

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Member

INVOICE NO. 27386

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>7/19/2008</u>

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

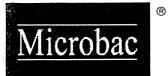
5610

6/19/2008

06/17/2008

WO #: 0	806-01074 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001)	SO1 ORIGINAL SEDALIA WATER DISTRICT	Date & Time Sampled 6/17/2008 @ 7:35:
002)	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE SO2 UPSTREAM SEDALIA WATER DISTRICT	\$17.00 \$0.00 \$1.00 Date & Time Sampled 6/17/2008 @ 7:45:
003)	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD SO3 DOWN STREAM SEDALIA WATER DISTRICT	\$17.00 \$0.00 Date & Time Sampled 6/17/2008 @ 8:00:
	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD	\$17.00 \$0.00

To ensure that your account is properly credited, please include all invoice	Amount	Ð	52.00
numbers on your check or return a copy of this invoice with your payment!	Due =>>	φ	52.00



Customer #:

Customer P.O.: Invoice Date:

Date Received:

Microbac Laboratories, Inc.

KENTUCKYTESTINGLABORATORYDIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



Member

INVOICE NO. 27129

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>7/16/2008</u>

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

5610

6/16/2008

06/12/2008

WO #: 0806-00882 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) 006 STEWART	Date & Time Sampled 6/12/2008 @ 8:30:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice Amount \$ 18.00 numbers on your check or return a copy of this invoice with your payment! Due =>>



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Member

INVOICE NO. 26686

Page 1 of 1

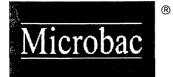
Customer #:5610Customer P.O.:5610Invoice Date:6/9/2008Date Received:06/05/2008

PLEASE REMIT PAYMENT BY: 7/9/2008

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

WO #: 0806-00409 SEDALIA WATER DISTRICT / BAC-T	AMOUNT
001) CRAFTON 005 SEDALIA WATER DISTRICT	Date & Time Sampled 6/5/2008 @ 7:45:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	\$	18.00
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Microbac Laboratories, Inc.

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27528



5610 **Customer #: Customer P.O.: Invoice Date:** Date Received:

6/23/2008 06/05/2008

INVOICE NO.

Page 1 of 1

PLEASE REMIT PAYMENT BY: 7/23/2008

SEDALIA WATER DISTRICT **ERIC YOUNG** P.O. BOX 56 SEDALIA KY 42079

WO #: 0806-00410 SEDALIA WATER DISTRICT /	AMOUNT
001) CRAFTON 005 SEDALIA WATER DISTRICT	Date & Time Sampled 6/5/2008 @ 7:45:
FLUORIDE	\$15.80
FUEL SURCHARGE	\$1.00
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To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment		\$	16.80
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PAST DUE

Aicrobac

INVOICE NO. 27663



Customer #:5610Customer P.O.:1Invoice Date:06Date Received:06

(R)

06/24/2008 06/12/2008

REMITTANCE WAS DUE BY :

07/24/2008

THANK YOU FOR YOUR ATTENTION!

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

WO #: 0806-00883 SEDALIA WATER DISTRICT /

001) SEDALIA WATER DISTRICT

Date & Time Sampled 06/12/2008 @ 08:30::

\$15.80 \$1.00

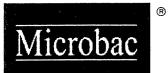
AMOUNT

FLUORIDE FUEL SURCHARGE

THIS INVOICE, WHICH WAS DUE ON *July 24, 2008,* IS NOW 42 DAYS PAST DUE.

PLEASE REVIEW YOUR RECORDS AND ARRANGE FOR IMMEDIATE PAYMENT. WE VALUE YOUR BUSINESS BUT EXPECT AND WOULD APPRECIATE PROMPT PAYMENT. PAMELA ELLIS, COMMERCIAL MANAGER

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment		\$16.80
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Customer #: Customer P.O.: Invoice Date:

Date Received:

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 Fax: 502.962.6411

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INVOICE NO. 29141

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>8/16/2008</u>

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

5610

7/17/2008

07/08/2008

WO #: 0807-00436 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 7/8/2008 @ 8:35:
FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

numbers on your check or return a copy of this invoice with your payment! Due =>> ϕ
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Customer #:

Customer P.O.: Invoice Date:

Date Received:

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Microbac Laboratories, Inc.

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Member

INVOICE NO. 30202

Page 1 of 1

PLEASE REMIT PAYMENT BY: 8/30/2008

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

5610

7/31/2008

07/24/2008

WO #: 0807-01571 SEDALIA WATER DISTRICT /	AMOUNT
001) J HARRIS 002 SEDALIA WATER DISTRICT	Date & Time Sampled 7/24/2008 @ 6:30:
FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

Amount Due =>>	\$ 16.80



Customer #: Customer P.O.:

Invoice Date:

Date Received:

Microbac Laboratories, Inc.

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INVOICE NO. 29854

Page 1 of 1

PLEASE REMIT PAYMENT BY: 8/27/2008

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

5610

7/28/2008

07/24/2008

WO #: 0807-01574 SEDALIA WATER DISTRICT /	AMOUNT
001) 002 J HARRIS - GRAB	Date & Time Sampled 7/24/2008 @ 6:30:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 18.00



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INVOICE NO. 30750

Customer #:5610Customer P.O.:1000Invoice Date:8/11/2008Date Received:08/07/2008

SEDALIA WATER DISTRICT

ERIC YOUNG P.O. BOX 56

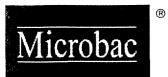
SEDALIA KY 42079

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>9/10/2008</u>

WO #: 0808-00444 SEDALIA WATER DISTRICT /	AMOUNT
001) 003 J.SMITH	Date & Time Sampled 8/7/2008 @ 8:20:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please includ numbers on your check or return a copy of this invoice with yo	18.00



Customer #: Customer P.O.: Invoice Date:

Date Received:

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INVOICE NO. 30984

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>9/13/2008</u>

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

5610

8/14/2008

08/13/2008

WO #: 0808-00816 SEDALIA WATER DISTRICT /	AMOUNT
001) 004	Date & Time Sampled 8/13/2008 @ 9:15:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To e	nsure that your account is properly credited, please include all invoice	Amount	\$	18.00
num	bers on your check or return a copy of this invoice with your payment!	Due =>>	Ψ	10.00



Customer #:

Customer P.O.: Invoice Date:

Date Received:

Microbac Laboratories, Inc.

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INVOICE NO. 31027

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>9/14/2008</u>

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

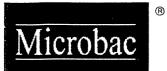
5610

8/15/2008

08/07/2008

WO #: 0808-00447 SEDALIA WATER DISTRICT /	AMOUNT
001) 003 J.SMITH	Date & Time Sampled 8/7/2008 @ 8:20:
FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 16.80



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Page 1 of 1

Customer #: 5610 **Customer P.O.: Invoice Date:** 7/10/2008 **Date Received:** 07/08/2008

PLEASE REMIT PAYMENT BY: 8/9/2008

SEDALIA WATER DISTRICT **ERIC YOUNG** P.O. BOX 56 SEDALIA KY 42079

THANK YOU FOR YOUR BUSINESS!

WO #: 0807-00438 SEDALIA WATER DISTRICT /	AMOUNT
001) CLARK	Date & Time Sampled 7/8/2008 @ 8:35:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice Amount \$ 18.00 numbers on your check or return a copy of this invoice with your payment! Due =>>

Member





Customer P.O.: Invoice Date:

Date Received:

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INVOICE NO. 31500

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>9/21/2008</u>

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

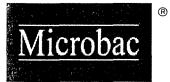
5610

8/22/2008

08/13/2008

WO #: 0808-00814 SEDALIA WATER DISTRICT /	AMOUNT
001) 004 SEDALIA WATER DISTRICT	Date & Time Sampled 8/13/2008 @ 9:15:
FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

To ensure that your account is properly credited, please include all invoice Amount \$ 16.80 numbers on your check or return a copy of this invoice with your payment! Due =>>
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Customer P.O.: Invoice Date:

Date Received:

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Member

INVOICE NO. 32394

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>10/5/2008</u>

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

5610

9/5/2008

09/04/2008

WO #: 0809-00285 SEDALIA WATER DISTRICT /	AMOUNT
001) 005 CRAFTON	Date & Time Sampled 9/4/2008 @ 7:50:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

	To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	\$	18.00
L		 	



Customer P.O.: Invoice Date:

Date Received:

Microbac Laboratories, Inc.

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INVOICE NO. 32754

Page 1 of 1

PLEASE REMIT PAYMENT BY: 10/12/2008

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

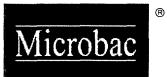
5610

9/12/2008

09/04/2008

WO #: 0809-00286 SEDALIA WATER DISTRICT /	AMOUNT
001) 005 CRAFTON	Date & Time Sampled 9/4/2008 @ 7:50:
FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 16.80



Customer P.O.: Invoice Date:

Date Received:

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Member

INVOICE NO. 33156

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>10/22/2008</u>

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

5610

9/22/2008

09/15/2008

WO #: 0809-00927 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 9/15/2008 @ 9:15:
FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	LD	16.80



Customer P.O.: Invoice Date:

Date Received:

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Member

INVOICE NO. 33157

Page 1 of 1

PLEASE REMIT PAYMENT BY: 10/22/2008

SEDALIA WATER DISTRICT **ERIC YOUNG** P.O. BOX 56 SEDALIA KY 42079

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5610

9/22/2008

09/15/2008

5

WO #: 0809-00928 SEDALIA WATER DISTRICT /	AMOUNT
001) 006 - STEWART	Date & Time Sampled 9/15/2008 @ 9:15:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

numbers on your check or return a copy of this invoice with your payment! Due =>>		Amount Due =>>	JO .VV
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Member

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INVOICE NO. 32864

5610 Customer #: **Customer P.O.: Invoice Date: Date Received:**

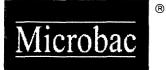
9/18/2008 09/04/2008

SEDALIA WATER DISTRICT **ERIC YOUNG** P.O. BOX 56 SEDALIA KY 42079

Page 1 of 1

PLEASE REMIT PAYMENT BY: 10/18/2008

WO #:	0809-00298 SEDALIA LEAD AND COPPER	AMOUNT
001	SEDALIA 017 BOB AND ANNS STORE	Date & Time Sampled 9/4/2008 @ 5:45:
	COPPER	\$21.30
	LEAD	\$21.30
	FUEL SURCHARGE	\$1.00
002)	SEDALIA 019 MICKEY GROOMS	Date & Time Sampled 9/4/2008 @ 5:15:
	COPPER	\$21.30
	LEAD	\$21.30
003)	SEDALIA 020 GEORGE COOK	Date & Time Sampled 9/4/2008 @ 6:30:
	COPPER	\$21.30
	LEAD	\$21.30
004)	SEDALIA 004 CPS	Date & Time Sampled 9/4/2008 @ 6:30:
	COPPER	\$21.30
	LEAD	\$21.30
005)	SEDALIA 013 BILL BARBER	Date & Time Sampled 9/4/2008 @ 4:15:
,	COPPER	\$21.30
	LEAD	\$21.30



Customer P.O.: Invoice Date:

Date Received:

Microbac Laboratories, Inc.

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Member

INVOICE NO. 34208

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>11/5/2008</u>

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

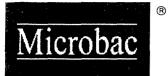
5610

10/6/2008

10/01/2008

WO #: 0810-00098 SEDALIA WATER DISTRICT /	AMOUNT
001) 007	Date & Time Sampled 10/1/2008 @ 7:40:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	18.00
		 d



KENTUCKY TESTING LABORATORY DIVISION 3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411 Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



ACIL

INVOICE NO. 34321

 Customer #:
 5610

 Customer P.O.:
 10/7/2008

 Invoice Date:
 10/7/2008

 Date Received:
 10/01/2008

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>11/6/2008</u>

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

WO #: 0810-00102 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 10/1/2008 @ 7:40:
FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!			16.80
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INVOICE NO. 36414

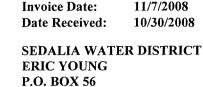
Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>12/7/2008</u>

THANK YOU FOR YOUR BUSINESS!

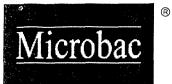
WO #: 0810-02110 SEDALIA WATER / SODIUM	AMOUNT
001) PLANT TAP	Date & Time Sampled 10/30/2008 @ 8:45:
SODIUM FUEL SURCHARGE	\$18.70 \$1.00

To ensure that your account is properly credited, please include all invoice Am numbers on your check or return a copy of this invoice with your payment! Due	nount e =>>	\$ 19.7	70



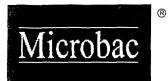
SEDALIA KY 42079

5610



Customer #: Customer P.O.: Member





Customer P.O.: Invoice Date:

Date Received:

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Member

INVOICE NO. 36996

Page 1 of 1

PLEASE REMIT PAYMENT BY: <u>12/17/2008</u>

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

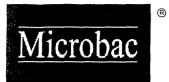
5610

11/17/2008

11/12/2008

WO #: 0811-00639 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 11/12/2008 @ 7:45:
FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	\$	16.80



Customer P.O.: Invoice Date:

Date Received:

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Member

INVOICE NO. 36775

Page 1 of 1

PLEASE REMIT PAYMENT BY: 12/14/2008

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

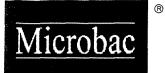
5610

11/14/2008

11/06/2008

WO #: 0811-00329 SEDALIA WATER DISTRICT /	AMOUNT
001) SEDALIA WATER DISTRICT	Date & Time Sampled 11/6/2008 @ 7:25:
FLUORIDE FUEL SURCHARGE	\$15.80 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 16.80
]



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INVOICE NO. 36812

Page 1 of 1

Customer #:5610Customer P.O.:11/14/2008Invoice Date:11/14/2008Date Received:11/12/2008

PLEASE REMIT PAYMENT BY: 12/14/2008

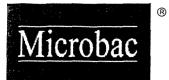
SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

WO #: 0	811-00640 SEDALIA WATER DISTRICT /	AMOUNT
001)	004	Date & Time Sampled 11/12/2008 @ 7:45:
	[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 18.00
]







Customer P.O.: Invoice Date:

Date Received:

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Member

INVOICE NO. 36858

Page 1 of 1

PLEASE REMIT PAYMENT BY: 12/14/2008

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

5610

11/14/2008

11/06/2008

WO #: 0811-00324 SEDALIA WATER DISTRICT	AMOUNT
001) PLANT TAP	Date & Time Sampled 11/6/2008 @ 7:30:
[Trihalomethanes, Total] [Haloacetic Acids - HAA5] FUEL SURCHARGE	\$136.50 \$109.20 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!		246.70
	 	[



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Member

INVOICE NO. 36469

Page 1 of 1

PLEASE REMIT PAYMENT BY: 12/7/2008

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

5610

11/7/2008

11/06/2008

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THANK YOU FOR YOUR BUSINESS!

WO #: 0811-00330 SEDALIA WATER DISTRICT /	AMOUNT
001) 003- GRAB	Date & Time Sampled 11/6/2008 @ 7:25:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	\$17.00 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	- D I O.VU

Customer #:

Customer P.O.:

Invoice Date: Date Received:



Customer P.O.: Invoice Date:

Date Received:

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ACIL

INVOICE NO. 50213

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PLEASE REMIT PAYMENT BY: 7/16/2009

SEDALIA WATER DISTRICT ERIC YOUNG P.O. BOX 56 SEDALIA KY 42079

5610

6/16/2009

06/15/2009

WO #: 0906-01058 SEDALIA WATER DISTRICT /	AMOUNT
001) CRAFTON	Date & Time Sampled 6/15/2009 @ 8:40:
[Coliform and E. Coli] CHLORINE, FREE RESIDUAL-FLD FUEL SURCHARGE	, \$17.70 \$0.00 \$1.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!	Amount Due =>>	\$ 18.70