



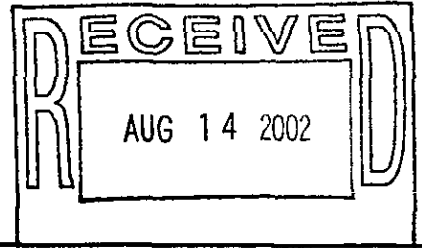
103 Fieldview Drive
Versailles, Kentucky 40383
(859) 873-3331

INVOICE

DATE	INVOICE
8/5/2002	KAWC 02-08

BILL TO:
Mr Richard C Svindland, P E Kentucky American Water Company 2300 Richmond Road Lexington, KY 40502

50045958



P.O. NUMBER	TERMS	BILLING PERIOD	COMMENTS
None	30 Days Net	6/19/02 to 8/2/02	As Per Contract

VOLUME	DESCRIPTION	RATE	AMOUNT
106,241	Gallons Dewatered at JSAWC Water Treatment Plant Week Ending 6/23/02	0 055	5,843 26
229,475	Gallons Dewatered at KAWC Water Treatment Plant Week Ending 6/30/02	0 055	12,621 13
186,763	Gallons Dewatered at KAWC Water Treatment Plant Week Ending 7/7/02	0 055	10,271 97
160,992	Gallons Dewatered at KAWC Water Treatment Plant Week Ending 7/14/02	0 055	8,854 56
255,585	Gallons Dewatered at KAWC Water Treatment Plant Week Ending 7/28/02	0 055	14,057 18
169,982	Gallons Dewatered at KAWC Water Treatment Plant Week Ending 8/2/02	0 055	9,349 01
17 5	Days Truck Rental 6/20 6/21(1/2), 6/24, 6/25, 6/26 6/27, 6/28, 7/1(1/2), 7/2(1/2), 7/3(1/2), 7/9, 7/10, 7/11(1/2), 7/22(1/2), 7/24, 7/25, 7/26, 7/27(1/2), 7/31, 8/1, 8/2	150 00	2,625 00
2	Weeks Pumping Solids from Reservoir	11,825 00	23,650 00
4	Hours for Vacuum Truck to Clean Out Tank	75 00	300 00

Please make check payable to H&A Resource Management
1 5 % interest will be added to past due accounts

TOTAL \$87,572 11

Charge to
120251, 511100.13 \$ 87,572.11
Rev'd *[Signature]*
App'd *[Signature]*

8/7/2002