



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

# INVOICE

DATE	INVOICE
7/6/2004	KAWC-0407

*500459589*

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

P.O. NUMBER	TERMS	BILLING PERIOD	COMMENTS
None	30 Days Net	6/17/04 to 7/9/04	As Per Contract

VOLUME	DESCRIPTION	RATE	AMOUNT
881,969	Dredge Solids From Reservoir (one month)	24,500 00	24,500 00
15	Gallons Dewatered at KAWC Water Treatment Plant	0 055	48,508 30
	Days Truck Rental	150 00	2,250 00
	Crane Rental - Put Dredge in Water	200 00	200 00
	Background Check	111 00	111 00
	Crane Rental - Pull Dredge out of Water	200 00	200 00
<p><i>Charge to: 120251 511100 13</i></p> <p><i>Reviewed: [Signature] 7/19/04</i></p> <p><i>Approved: [Signature]</i></p>			

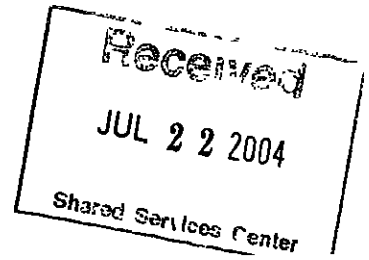
Received  
JUL 22 2004  
[Signature] - Center

RECEIVED  
JUL 14 2004

Please make check payable to H&A Resource Management  
1.5 % interest will be added to past due accounts

**TOTAL** \$75,769 30

**Kentucky-Amencan Water Co**  
**Dewatering Data**  
 H&A Resource Management  
 June 17,2004 - July 9,2004



Date	Operator	Gallons	Cost @0 055	Truck @150	Total Cost
One Months Dredging					\$24 500 00
6/17/04	Keith	27 116	1 491 38	150 00	26 141 38
6/18/04	Keith	68 377	3 760 74	150 00	30,052 12
6/21/04	Keith	46 705	2 568 78	150 00	32,770 89
6/22/04	Keith	43 052	2 367 86	150 00	35,288 75
6/23/04	Keith	75 745	4,165 98	150 00	39 604 73
6/24/04	Keith	79,873	4 393 02	150 00	44 147 74
6/25/04	Keith	63 611	3 498 61	150 00	47,796 35
6/28/04	Keith	62,048	3 412 64	150 00	51 358 99
6/29/04	Keith/Paco 1 0	65 057	3 578 14	150 00	55 087 12
6/30/04	Killer	79 113	4,351 22	150 00	59,588 34
7/1/04	Killer	90 208	4 961 44	150 00	64 699 78
7/2/04	Killer	54 824	3 015 32	150 00	67 865 10
7/6/04	Keith	43 841	2 411 26	150 00	70,426 35
7/8/04	Keith	44 832	2 465 76	150 00	73,042 11
7/9/04	Keith	37 567	2,066 19	150 00	75 258 30
					75,258 30
	Crane			200 00	75,458 30
	B-Ground Checks			111 00	75 569 30
	Crane			200 00	75,769 30
					75,769 30
					75,769 30
<b>Totals</b>		<b>881,969</b>	<b>48,508 30</b>	<b>2,761 00</b>	<b>\$75,769 30</b>