

TRU✓CHECK, INC.
UTILITY METER SERVICES

COPY

817 West Columbia Street, Suite 2
P.O. Box 1515
Somerset, KY 42502

(606) 678-7307
(800) 455-5507
FAX (606) 677-0395

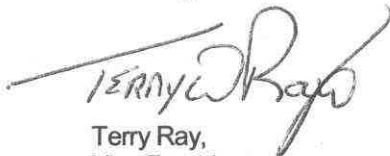
May 2, 2005

Henry County Water District #2
P O Box 219
8955 Main ST
Campbellsburg, KY 40011

Dear Sir or Madam:

Enclosed you will find two copies of our new contract. Please sign both copies and return one to us in the enclosed envelope. If you have any questions, please call me at the above listed number.

Sincerely,



Terry Ray,
Vice President

THIS AGREEMENT MADE AND ENTERED INTO THIS FIRST DAY OF MAY,
2005, BY AND BETWEEN HENRY COUNTY WATER DISTRICT NO. TWO (HEREINAFTER CALLED
"THE DISTRICT") OF CAMPBELLSBURG, KENTUCKY, AND TRU-CHECK, INC. (HEREINAFTER
CALLED "TRU-CHECK") OF SOMERSET, KENTUCKY,

WITNESSETH:

WHEREAS TRU-CHECK IS AN INDEPENDENT CONTRACTOR ACTIVELY ENGAGED IN THE BUSINESS
OF READING ELECTRIC, GAS AND WATER DISTRICT METERS (A SERVICE NEEDED BY THE
DISTRICT), AND

WHEREAS THE PARTIES HERETO DESIRE TO ENTER INTO A CONTRACT PURSUANT TO A
PROPOSAL FROM TRU-CHECK MADE TO AND ACCEPTED BY THE DISTRICT, NOW,
THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND CONDITIONS AND
OBLIGATIONS AND STIPULATIONS OF SAID PROPOSAL AND FOR GOOD AND VALUABLE
CONSIDERATION HEREIN SET FORTH AND ACKNOWLEDGED, THE PARTIES AGREE AS
FOLLOWS:

1. TRU-CHECK SHALL TRULY AND ACCURATELY READ AND WITH FIDELITY REPORT TO
THE DISTRICT THE READING ON ALL METERS ASSIGNED TO IT WITHIN TWO (2) WORKING
DAYS BEFORE AND OR AFTER THE DATES SPECIFIED BY THE DISTRICT UNLESS WEATHER
CONDITIONS SHALL MAKE SAME IMPOSSIBLE. ANY METERS WHICH TRU-CHECK FINDS
IMPOSSIBLE OR UNSAFE TO READ SHALL BE DOCUMENTED, WITH REASON FOR NOT READING
THE METER CLEARLY INDICATED.
2. THE DISTRICT SHALL PAY TRU-CHECK \$1.2495 FOR EACH METER READ BY
TRU-CHECK AND ACCURATELY REPORTED TO THE DISTRICT DURING THE FIRST YEAR OF
THE FIVE-YEAR CONTRACT. PER METER INCREASES FOR THE REMAINING FOUR YEARS OF THE
CONTRACT WILL BE DETERMINED BASED UPON THE CONSUMER PRICE INDEX (CPI-U) AT
THE ANNIVERSARY DATE OF THE CONTRACT EACH YEAR.
3. TRU-CHECK AGREES TO PERFORM RE-READING OF METERS AS REQUESTED BY THE
DISTRICT FOR \$ 5.00 PER METER PLUS APPLICABLE MILEAGE AT THE RATE OF 30 CENTS PER

MILE WHEN RE-READS ARE FOUND TO BE ACCURATE AS FIRST READ. TRU-CHECK AGREES NOT TO CHARGE THE DISTRICT FOR RE-READING OF METERS WHEN RE-READS ARE FOUND TO INACCURATE AS FIRST READ.

4. IN ADDITION TO ITS OTHER DUTIES HEREIN PROVIDED FOR AND WITH OUT ANY ADDITIONAL CONSIDERATION, TRU-CHECK SHALL EXAMINE THE EXTERIOR OF THE METERS VISITED BY IT ALONG SUCH ROUTES ASSIGNED TO IT AND SHALL REPORT OBVIOUS ABNORMALITIES. (EXAMPLES: BROKEN METER SEALS, POSSIBLE TAMPERING INDICATIONS, ETC.) IN SUCH METERS TO THE DISTRICT IN THE NORMAL COURSE AND TIMING OF REPORTING SUCH READINGS. CONTRACTOR SHALL NOT SUFFER ANY LIABILITY IF IT FAILS TO REPORT SAID ABNORMALITIES.

5. TRU-CHECK SHALL STRIVE TO SUSTAIN GOOD PUBLIC RELATIONS FOR THE DISTRICT AND ITSELF WITH ALL THE DISTRICT MEMBERS IN THE COURSE OF ITS METER READING ACTIVITIES.

6. TRU-CHECK SHALL MAINTAIN ONE OR MORE GENERAL PUBLIC LIABILITY INSURANCE POLICIES IN TOTAL AMOUNT NOT LESS THAN \$5,000,000.00, WHICH MUST INCLUDE NOT LESS THAN \$ 300,000. /\$1,000,000. BODILY INJURY BENEFITS AND \$ 100,000. PROPERTY DAMAGE BENEFITS. BEFORE BEGINNING ITS DUTIES UNDER THIS AGREEMENT, TRU-CHECK SHALL DELIVER TO THE DISTRICT CERTIFICATES OF INSURANCE EVIDENCING THAT SUCH INSURANCE COVERAGE IS IN FULL FORCE AND EFFECT AND SHALL OBLIGATE THE INSURERS TO PROMPTLY NOTIFY THE DISTRICT IN THE EVENT OF DEFAULT OR LAPSE OF THE POLICY AT NO ADDITIONAL COST TO THE DISTRICT. CONTRACTOR SHALL ALSO PROVIDE FULL WORKERS' COMPENSATION INSURANCE COVERING ALL EMPLOYEES WORKING UNDER THIS AGREEMENT.

7. TRU-CHECK FURTHER AGREES TO INDEMNIFY AND HOLD THE DISTRICT HARMLESS FROM ANY AND ALL CLAIMS AND LIABILITIES INCLUDING COURT COSTS AND REASONABLE ATTORNEY FEES CAUSED BY TRU-CHECK OR ANY OF ITS OFFICERS, AGENTS AND EMPLOYEES. THE DISTRICT MUST GIVE TRU-CHECK REASONABLE NOTICE OF ANY CLAIMS AND ALLOW TRU-CHECK REASONABLE TIME TO INVESTIGATE WHETHER OR NOT TRU-CHECK IS INDEED RESPONSIBLE AND, IF SO, REMEDY THE SAME

8. TRU-CHECK SHALL NOT COLLECT MONIES FOR THE DISTRICT AND SHALL NOT ACCEPT ANY PAYMENT FOR SERVICES OR ENERGY FURNISHED BY THE DISTRICT TO ITS MEMBERS, CUSTOMERS OR ANY OTHER PERSON.

9. THE PARTIES AGREE THAT TRU-CHECK, AFTER COMPLETING THE LAST READING DAY OF THE BILLING CYCLE, SHALL GIVE TO THE DISTRICT AN INVOICE CONTAINING THE NUMBER OF METERS READ IN THAT MONTH. PAYMENT WILL BE MADE ON A PER METER BASIS AT THE RATES SET FORTH ABOVE IN PARAGRAPH 2. TRU-CHECK WILL EXPECT PAYMENT NO LATER THAN TEN (10) WORKING DAYS AFTER INVOICE IS RECEIVED BY THE DISTRICT.

10. THE METER READING SERVICES OF TRU-CHECK ARE RETAINED BY THE DISTRICT ONLY FOR THE PURPOSES AND TO THE EXTENT SET FORTH IN THIS AGREEMENT. TRU-CHECK SHALL BE FREE TO DETERMINE ALL CONTROL OF ITS TIME, ENERGY AND SKILL DURING TRU-CHECK'S REGULAR BUSINESS HOURS AND IS NOT OBLIGATED TO DEVOTE THE SAME HEREUNDER TO THE DISTRICT. IT IS THE PURPOSE AND INTENTION OF THE PARTIES HERETO THAT TRU-CHECK SHALL NOT BE AN EMPLOYEE OF THE DISTRICT FOR ANY PURPOSE. IN THE EVENT TRU-CHECK SHOULD BE JUDGED NOT TO BE AN INDEPENDENT CONTRACTOR, TRU-CHECK WILL INDEMNIFY THE DISTRICT FOR ANY ADDITIONAL EXPENSES RESULTING FROM SUCH RULING.

11. IF DURING THE TERM OF THE CONTRACT, THE PRICE PER GALLON OF REGULAR UNLEADED GASOLINE SHOULD EXCEED \$ 1.50 PER GALLON; TRU-CHECK WILL RECEIVE A ONE (1) CENT INCREASE ON ALL METERS READ. IF THE PRICE PER GALLON DECLINES BELOW THESE LIMITS, THE INCREASES WILL BE DECLARED NULL AND VOID.

12. THIS AGREEMENT MAY BE TERMINATED BY EITHER PARTY FOR JUST CAUSE, WHICH IS DEFINED AS BEING THE UTILITIES FAILURE TO COMPENSATE TRU-CHECK FOR SERVICES RENDERED OR TRU-CHECKS FAILURE TO ACCURATELY READ AND REPORT THE UTILITIES METER READINGS ACCORDING TO THE DATES AND CONDITIONS SPECIFIED ABOVE, OR FAILURE TO OTHERWISE COMPLY WITH THIS AGREEMENT. SAID TERMINATION IS TO BE MADE ONLY AFTER SIXTY (60) DAYS WRITTEN NOTICE TO EITHER PARTY.

IN WITNESS WHEREOF THE PARTIES HAVE HEREUNTO SET THEIR HANDS

THE DAY AND YEAR FIRST ABOVE WRITTEN.

Kimberly D Sewick
WITNESS

Leah Thomas
WITNESS

Barbara Harvey
WITNESS

Lisa Coats
WITNESS

TRU-CHECK INC.

BY: TERRY W RAY
TERRY W. RAY VP

HENRY COUNTY WATER DISTRICT NO. TWO

BY: James Reynold
CHIEF OPERATING OFFICER

IN WITNESS WHEREOF THE PARTIES HAVE HEREUNTO SET THEIR HANDS

THE DAY AND YEAR FIRST ABOVE WRITTEN.

Kimberly Sewick
WITNESS

Leah Thomas
WITNESS

Barbara Harvey
WITNESS

Lisa Coats
WITNESS

TRU-CHECK INC.

BY: TERRY W. RAY
TERRY W. RAY VP

HENRY COUNTY WATER DISTRICT NO. TWO

BY: James Fryer
CHIEF OPERATING OFFICER

1-68

COPY

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES
 17726 Columbiaville ©

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Meters Read Reread TM Matl

1-2					
3-4	1529	1497	26	1	
5	297	297	0		
6	304	308	6	1	
7	374	371	2		1
8	344	339	2	1	
9	455	446	9		
10	456	460	4	1	
11	287	283	6	2	
12	329	324	4		
13	578	572	6		2
14	355	348	5		
15	355	346	5		4
16	260	249	2	1	
17	300	300			
Total	6223	6184	77	7	7
	77				
Total read	6300				

L.W. 1-29-08

L. Sigurd
1-29-08

Feb 2008

Initials	Date
Prepared By	
Approved By	

© WILSON JONES

02500 Collins/Walk

Meters Read Reread T.M SS-MJ Cust

1	142	821	806	16	2	
2	344	698	692	5		
3	5	275	272	1		
4	4	303	300	1	1	
5	7					
6	8					
7	9					
8	10					
9	11	284	281		2	
10	12	327	326	1		
11	13	576	571	5		2
12	14	356	346	1		1
13	15					
14	16					
15	17	329	328			
16						
17	Total	3969	3921	36		
18			36			
19	Total read		3957			

2-25-08 J.W

Jerry Woots

MARCH 2008

Routes	Meters	Read	Re-read	TM	Meat	New fault
1+2	823	804	17		1	9
3+4	699	694	4			2 1
5	278	273	5			
6	302	297	3			1
7	376	354	22			
8	345	339	5			
9	455	452				
10	456	443	13			2
11	285	283	0	2		
12	325	318	7			1
13	576	568	4			2
14	353	349	3			
15	351	347	4			2
16	249	240	7			
17	330	320	0			

TOTAL 62036091 95 5 7 112

6187

L.W. 3-26-08

Benny Woods
3-26-08

Routes	Meters	RE	APRIL 2008	RE	RE	READ	TM	MATT	MIS
1	2	820	794	1	5				
2	4	696	696	3	3				
3	5	278	276	3	3				
4	6	299	295	2	2				
5	7	377	376	3	2				
6	8	346	343	2	2				
7	9	455	455	1	1				
8	10	451	443	1	1	2		2	
9	11	284	281	3	3				
10	12	328	324	3	4				
11	13	577	571	4					2
12	14	355	352						
13	15	351	350	1	1				
14	16	250	248	2	2	1			
15	17	329	328	2	2				
		6196	6132	52	52	3		6	1
			<u>52</u>						
			6184						

Read

Lynda Wilson 4-25-08


May 2008

ROUTE	Meters	Read	Reread	TM	Matt
1+2	226	211	14	1	
3+4	100	697			
5	277	277			
6	299	296	2		
7	378	378			
8	347	306	39	1	
9	458	447	2		1
10	454	449	3		
11	287	281	3	2	
12	330	326	4		
13	584	577	4		
14	367	358	3		
15	348	342	1		
16	251	249	2	1	
17	329	328	1		

6225	6122	85	5
	85		10

TOTAL READ 6207

A.W. 5-28-08



JUNE 2008

ROUTE	Meters READ	REREAD	CUST MATT	New TOL
1	825	810	15	4
2	702	696	6	
3	277	273	4	
4	300	296	5	1
5	380	377	1	2
6	348	341	4	1
7	458	455	3	1
8	468	452	2	2
9	288	286	1	2
10	330	325	4	
11	686	685	3	
12	367	355	1	2
13	352	350	2	1
14	255	253	3	
15	329	329	0	
TOTAL	6246	6183	54	6
		+ 54		13
		6237		

TOTAL 6237

READ OF W. 6-25-08

Fanny Woods

July 2008

	Initials	Date
Prepared By		
Approved By		

WILSON JONES

GZ06 GREEN

Routes	Meters Read	Reread	Cust.	New TM
1	826	812	9	1
2	707	699	8	
3	294	263	11	
4	306	298	4	1
5	385	384	3	
6	350	344	7	
7	454	452	6	
8	461	456	2	
9	287	285	2	2
10	332	331	0	
11	582	578	1	
12	359	356	0	
13	355	344	0	
14	252	250		1
15	334	303	3	1 pulled

6261 6185 61

L.W 7-28-08 + 61 6246 TOTAL READ

REVIEWED 7-28-08

[Signature]

AUGUST 2008

Prepared By	Initials	Date
Approved By		

© WILSON JONES 07206 GREEN

		Meters Read	Reread	Tm	Cust	New
1	142	826	807	16	1	9
2	344	713	700	4		10
3	5	274	273	1		
4	6	305	302	2	1	
5	7	386	384	2		
6	8	348	344	2		
7	9	456	454	6		
8	10	469	455	4	1	2
9	11	289	289	1		
10	12	330	330	1		
11	13	372	367	10		
12	14	364	361	4		
13	15	353	351	4		
14	16	353	249	3		
15	17	336	335	4		
16						
17						
18		6284	6221	64		
19			64			
20			6285			

Lynda Wilson 8-27-08

Darryl Woods 8-28-08

September

Prepared By	Initials	Date
Approved By		

© WILSON JONES 67206 GREEN

Routes	Meters	Read	Reread	Cust	T.M
142	327	306	18		1
324	714	406	9		
5	212	212	2		
6	309	308	1		1
7	383	381	0		
8	349	348	1		
9	455	450	4		
10	460	457	0		
11	285	285	1		
12	328	328	0		
13	599	599			
14	363	361	2	2	
15	352	343	3		
16	253	253			
17	334	331	2		
	6223	6228	43		
		43			
	TOTAL Read	6271			

Lynette Wilson 9-26-08

Bary Woods

9-30

Oct 2009

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES

62206 GREEN

Routes	Meters Read	Rereads
1	332	313
2	708	705
3	272	269
4	307	304
5	384	383
6	351	377
7	400	456
8	464	458
9	289	287
10	328	326
11	600	595
12	365	361
13	353	349
14	263	249
15	334	332
16		
17	6300	6279
18		+ 67
19		
20	TOTAL READ	6296
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Lynnda Wilson 10-29-09

November 2008

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES

G7206 GREEN

	Routes	Meters	Read	Reread	Matt new pulled	TM
1	1+2	429	812	11	9	1
2	3+4	704	681	23		
3	5	212	270	3		
4	6	308	288	21		1
5	7	388	381	5		
6	8	353	349	1		1
7	9	459	458	2		
8	10	464	458	3	2	1
9	11	291	281	9		2
10	12	326	319	5		
11	13	597	597	1	2	
12	14	365	364	3	1	
13	15	354	348	8		
14	16	254	251	3		1
15	17	383	382	2		
16						
17		6294	6189	100	14	7
18			+ 100			
19						
20		TOTAL	6289		of Wilson 11-25-08	
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REVIEWED
[Signature]

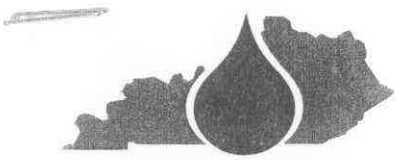
	Initials	Date
Prepared By		
Approved By		

© WILSON JONES

167296 GREEN

Route	Meters	Read	Rereads	Cut Mett	T.M
112	825	802	23		1
344	707	698	7		
5	271	267	4		1
6	310	308	2		1
7	385	383	3		
8	352	345	5	1	1
9	459	458	1		
10	457	451	4	2	
11	1208	1166	39	2	2
12					
13					
14	718	684	12		
15					
16	585	578	3		
17					
	6217	6137	134	5	6
		+ 134			
		<hr/>			
		6,271			
TOTAL READ					
6,271	Lynnda Wilson		12-31-08		
				<i>Lynnda Wilson</i>	
				12-31-08	

COPY



Rural Water

Invoice

Henry Co. Water District #2
Jimmie Simpson
PO Box 219
Campbellsburg, KY 40011

Kentucky Rural Water Association • P.O. Box 1424 • Bowling Green, KY 42102-1424 • Phone: 270.843.2291

Invoice No.	Payment Terms	Invoice Date
92142	Upon Receipt	October 22, 2008
Description		Amount Due
2009 KRWA Voting Membership Dues		\$1,100.00
Activities Fee		\$50.00
<p><i>Thank you for your support!</i></p> <p>MP</p> <p>PAID</p> <p>CK. NO. <u>36094</u></p> <p>DATE <u>11/9/08</u></p> <p>REVIEWED JES 683-1</p>		
Total Invoice Amount		\$1,150.00
Payment Received		0.00
Total Amount Due		\$1,150.00

Please make checks payable to the Kentucky Rural Water Association, Inc., and return a copy of the invoice to insure proper posting. To pay by credit card, please contact the KRWA office at (270) 843.2291

COPY



Integrated Mapping and Information Solutions

Bill To
Henry County Water District #2 PO Box 219 Campbellsburg, KY 40011 Attn: James Simpson

Invoice

Date	Invoice #
04/24/2008	PR_04413

P.O. #	Proposal #	Due Date	Rep
		05/24/2008	KD

Quantity	Item Code	Description	Price Each	Amount
1	GIS Maint	GeoSync 1 Year Software Maintenance Agreement GPS Support Current Maintenance Expires April 30, 2008 License Summary: 1 Standard	1,000.00	1,000.00
1	GPS Maint		495.00	495.00

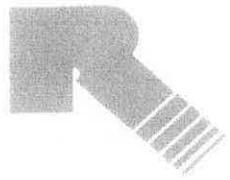
REVIEWED
631-4
MFB

PAID
CK NO. 35319
DATE 5/2/08

Subtotal	\$1,495.00
Ky Sales Tax	N/A
Total Due	\$1,495.00

Past due invoices are subject to a 1.5% per month finance charge

COPY



INVOICE

Reynolds, Inc.

COMPLETE MUNICIPAL & INDUSTRIAL WATER SYSTEMS & PUMPS

S
O Henry County Water District
L P. O. Box 219
D Campbellsburg, KY 40011

Invoice No. 43435
Work Order No. 48677
Invoice Date 04/04/2008
Customer Order No. Maintenance Agreement
Date Completed 03/26/2008

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Same

REMIT TO: 2869 Paysphere Circle
Chicago, IL 60674

QUANTITY	DESCRIPTION	AMOUNT
	Labor and equipment to test wells and check packing and oil. 6 wells @ \$325.00 each	\$1,950.00
Net 30 days	A service charge of 1-1/2% per month will be added to all past due accounts.	TOTAL \$1,950.00

PAID

CK. NO. 35076
DATE 4/9/08

MS
Tax Exempt # SD-052-101

*WELL Field
MAINT. AGREEMENT*
636
*REVIEWED
RIS*



STATEMENT

COPY

29180080

ACCOUNT NO.

01/07/08

STATEMENT DATE

Corporate Office
Hwy. 153 & I-71

Pendleton, Kentucky 40055
(502) 743-5185 (502) 589-6200

FOR BILLING QUESTIONS CALL: 1-800-788-5484

Page 1

HENRY COUNTY WATER
PO BOX 219
CAMPBELLSBURG KY 40011

REMIT TO:
BULLOCK OIL CO., INC.
P.O. Box 63
Pendleton, KY 40055

\$ _____
AMOUNT ENCLOSED

PLEASE RETURN TOP PORTION WITH PAYMENT

ACCOUNT NUMBER: 29180080 STATEMENT AS OF: 01/07/08 DATE LAST STATEMENT: 11/06/07 BALANCE LAST STATEMENT: Open Item

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
11/15/07	994278	SALES ENTRY	706.67	706.67
12/13/07	994278	RECEIVED ON ACCOUNT CK 34522	-706.67	.00
11/19/07	994291	SALES ENTRY	924.69	924.69
12/13/07	994291	RECEIVED ON ACCOUNT CK 34522	-924.69	.00
11/26/07	9094309	SALES ENTRY	62.16	62.16
12/13/07	9094309	RECEIVED ON ACCOUNT CK 34522	-62.16	.00
11/29/07	994334	SALES ENTRY	456.80	456.80
12/13/07	994334	RECEIVED ON ACCOUNT CK 34522	-456.80	.00
11/30/07	995068	SALES ENTRY	430.08	430.08
12/13/07	995068	RECEIVED ON ACCOUNT CK 34522	-430.08	.00
12/13/07	994954	SALES ENTRY	818.92	818.92
12/26/07	9094999	SALES ENTRY	93.24	912.16
12/27/07	994852	SALES ENTRY	818.12	1,730.28

PAID

CK NO. 34689
DATE 1/10/08

Reviewed JAC

TOTAL AMOUNT DUE





STATEMENT

Corporate Office
Hwy. 153 & I-71
Pendleton, Kentucky 40055
(502) 743-5185 (502) 589-6200
FOR BILLING QUESTIONS CALL: 1-800-788-5484

29180080
ACCOUNT NO.
01/07/08
STATEMENT DATE

Page 2

HENRY COUNTY WATER
PO BOX 219
CAMPBELLSBURG KY 40011

REMIT TO:
BULLOCK OIL CO., INC.
P.O. Box 63
Pendleton, KY 40055

\$ _____
AMOUNT ENCLOSED

PLEASE RETURN TOP PORTION WITH PAYMENT

ACCOUNT NUMBER: 29180080 STATEMENT AS OF: 01/07/08 DATE LAST STATEMENT: 11/06/07 BALANCE LAST STATEMENT: Open Item

DATE INVOICE DESCRIPTION AMOUNT BALANCE

"then I will send rain on your land in its season,
both autumn and spring rains, so that you may
gather in your grain, new wine and oil."
Deuteronomy 11:14

Payments received after January 7, 2008 will not appear
on this statement.

BULLOCK OIL CO. INC.
P.O. BOX 63
PENDLETON, KY 40055

Phone (502) 743-5185
Fax (502) 743-5454

TOTAL
AMOUNT
DUE

1,730.28

CURRENT	30 DAYS	60 DAYS	90 DAYS	YTD FINANCE
1,730.28	.00	.00	.00	.00



SOLD TO

SOLD BY

Henry C. Water

29180080

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

ORIGIN

DEST.

PURCHASE ORDER NO.

LOADING TICKET NO.

01 17

PHONE: (502) 743-5185
 (800) 788-5484 (502) 589-6200

DRIVER *Larry Truitt*

TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
 PLEASE PAY BY INVOICE. DO NOT WAIT FOR STATEMENT.

CASH AMOUNT

CREDIT CARD AMOUNT

FACILITY EPA REGISTRATION NO.

4268

INVOICE NO.

INVOICE DATE

DELIVERED DATE

DUE DATE

094954

12-13-07

12-13-07

CHARGE

CASH

TRANSFER

CREDIT MEMO

REC. ON ACCOUNT

PRODUCT NO.

PRODUCT DESCRIPTION

NOTE

PACKAGE

QUANTITY

FED TAX

ST. TAX

PRICE

TOTAL

AMOUNT

00

87 OCT Unleaded Regular Gasoline

87

Gasoline 3, UN 1203, PG II

101

.2100

2.695

2.869

289 76

01

89 OCT Unleaded Mid Grade Gasoline

Gasoline 3, UN 1203, PG II

03

93 OCT Unleaded Premium Gasoline

Gasoline 3, UN 1203, PG II

04

Dyed #2 Diesel Fuel

HS

Combustible Liquid NA 1993, PG III

60

3.059

3.059

183

574

05

Clear #2 Diesel Fuel

LS

Combustible Liquid NA 1993, PG III

105

.1800

3.055

3.235

339 67

06

Clear #1 Kerosene

Combustible Liquid UN 1223, PG III

Compliance / Environmental Fee

KY State Lust Fund Tax

5 95

FREIGHT

Thank You!

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS. (40 CFR 80).

SALES TAX

TOTAL

918 92

RECEIVED BY

EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207
 FAX # (502) 743-5454

Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.



THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

Merry Co. Water

29/80080

BULLOCK OIL CO., Inc.
CORPORATE OFFICE

602 Pendleton Road
P.O. Box 63
Pendleton, KY 40055



ORIGIN: 01 DEST: 17 PURCHASE ORDER NO. LOADING TICKET NO.
PHONE: (502) 743-5185 DRIVER: *Tim E*
(800) 788-5484 (502) 599-6200 *Leif #15*
TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.
CASH AMOUNT CREDIT CARD AMOUNT FACILITY EPA REGISTRATION NO.
4268

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE	CHARGE	CASH	TRANSFER	CREDIT MEMO	REC. ON ACCOUNT	
094852	12-27-07	12-27-07		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	87	Gasoline 3, UN 1203, PG II	100		2.00	2.615	2.825	282.50
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel	HS	Combustible Liquid NA 1993, PG III	80			2.929	2.929	234.32
05	Clear #2 Diesel Fuel	LS	Combustible Liquid NA 1993, PG III	95		1.800	2.929	3.109	295.35
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						5.95
	Compliance / Environmental Fee								
	KY-State-Lust Fund Tax								
	FREIGHT								
				<i>Thank You!</i>					

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.*

Signature: _____

RECEIVED BY _____

EMERGENCY CONTACT
502-743-5185 • 502-222-9798
502-817-6207
FAX # (502) 743-5454

SALES TAX

TOTAL 818.12



Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
01/02/08	994877	SALES ENTRY	846.57	846.57
01/09/08	994926	SALES ENTRY	614.89	1,461.46
01/24/08	9094808	SALES ENTRY	1,001.26	2,462.72
01/25/08	994818	SALES ENTRY	31.73	2,494.45
02/07/08	995704	SALES ENTRY	1,246.50	3,740.95
02/22/08	995636	SALES ENTRY	849.73	4,590.68
02/26/08	995313	SALES ENTRY	212.82	4,803.50

*pd on ck# 34808
2/08/08*

And if the Spirit of him who raised Jesus from the dead is living in you, he who raised Christ from the dead will also give life to your mortal bodies through his Spirit, who lives in you. Romans 8:11

COPY

Payments received after March 5, 2008 will not appear on this statement.

PAID
 CK. NO. 34962
 DATE 3/11/08

*650-5
REVIEWED
MR*

BULLOCK OIL CO. INC. Phone (502) 743-5185
 P.O. BOX 63 Fax (502) 743-5454
 PENDLETON, KY 40055

TOTAL AMOUNT DUE
 4,803.50

CURRENT	30 DAYS	60 DAYS	90 DAYS	YTD FINANCE
2,309.05	1,647.88	846.57	.00	.00



SOLD TO

SOLD BY

Henry Co Water

291 80080

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

PHONE: (502) 743-5185
 (800) 788-5484 (502) 589-6200
 DRIVER *Travis #15*

TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
 PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.

CASH AMOUNT
 CREDIT CARD AMOUNT
 FACILITY EPA REGISTRATION NO. 4268

INVOICE NO. **095704** INVOICE DATE **2-7-08** DELIVERED DATE **2-7-08** DUE DATE

PRODUCT NO. PRODUCT DESCRIPTION NOTE PACKAGE CHARGE CASH TRANSFER CREDIT MEMO REC. ON ACCOUNT

PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	87	Gasoline 3, UN 1203, PG II	201		.2100	2.615	2.825	567.82
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel	HS	Combustible Liquid NA 1993, PG III	97			2.429	2.429	244.11
05	Clear #2 Diesel Fuel	LS	Combustible Liquid NA 1993, PG III	125		.1800	2.929	3.109	388.62
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						5.95
	Compliance / Environmental Fee								
	KY State Lust Fund Tax								
	FREIGHT								
TOTAL									1246.50

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Return Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.

Signature:

Thank You!

RECEIVED BY

EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207
 FAX # (502) 743-5454



Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

SOLD BY

BULLOCK OIL CO., Inc.

CORPORATE OFFICE

602 Pendleton Road
P.O. Box 63
Pendleton, KY 40055



ORIGIN

01 17

PURCHASE ORDER NO.

LOADING TICKET NO.

PHONE: (502) 743-5185
(800) 788-5484 (502) 589-6200

DRIVER
Larry Tye #5

TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.

CASH AMOUNT

CREDIT CARD AMOUNT

FACILITY EPA REGISTRATION NO.

4268

29180080

INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE	CHARGE	CASH	TRANSFER	CREDIT MEMO	REC. ON ACCOUNT	
PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	B7	Gasoline 3, UN 1203, PG II	102	/	.2100	2.925	3.135	319.77
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel	H5	Combustible Liquid NA 1993, PG III	80	/		3.279	3.279	262.32
05	Clear #2 Diesel Fuel	L5	Combustible Liquid NA 1993, PG III	78	/		3.153	3.355	261.69
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						5.95
	Compliance / Environmental Fee								
	KY State Lust Fund Tax								
	FREIGHT								
				Thank You!					
<p>THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).</p>									SALES TAX
									TOTAL
									849.73

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.*

Signature: _____

RECEIVED BY

EMERGENCY CONTACT
502-743-5185 • 502-222-9798
502-817-6207
FAX # (502) 743-5454

Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.



THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

SOLD TO

SOLD BY

Henny Co. Wacker

BULLOCK OIL CO., Inc.

CORPORATE OFFICE
602 Pendleton Road
P.O. Box 63
Pendleton, KY 40055

ORIGIN

DEST.

PURCHASE ORDER NO.

LOADING TICKET NO.

29180082

PHONE: (502) 743-5185
(800) 788-5484 (502) 589-6200

DRIVER

TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS.
PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.

CASH AMOUNT CREDIT CARD AMOUNT FACILITY/EPA REGISTRATION NO.

4268

INVOICE NO. INVOICE DATE DELIVERED DATE DUE DATE

095313 2-26-08

CHARGE CASH TRANSFER CREDIT MEMO REC. ON ACCOUNT

PRODUCT NO. PRODUCT DESCRIPTION NOTE PACKAGE QUANTITY FED TAX ST. TAX PRICE TOTAL AMOUNT

00 87 OCT Unleaded Regular Gasoline Gasoline 3, UN 1203, PG II

01 89 OCT Unleaded Mid Grade Gasoline Gasoline 3, UN 1203, PG II

03 93 OCT Unleaded Premium Gasoline Gasoline 3, UN 1203, PG II

04 Dyed #2 Diesel Fuel Combustible Liquid NA 1993, PG III

05 Clear #2 Diesel Fuel Combustible Liquid NA 1993, PG III

07 Dyed #1 Kerosene Combustible Liquid UN 1223, PG III

06 Clear #1 Kerosene Combustible Liquid UN 1223, PG III

Compliance / Environmental Fee

KY State Lust Fund Tax

Rotella 15 40
" " 30

108 - 12/1
1 - 12/1

18
3

10.36
8.78

186.48
702.44
216.34

FREIGHT

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.

Signature:

RECEIVED BY

[Signature]

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

EMERGENCY CONTACT
502-743-5186 • 502-222-9798
502-817-6207
FAX # (502) 743-5454

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

SALES TAX

TOTAL

88.50

Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.



218.82

DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
12/13/07	994954	SALES ENTRY	818.92	818.92
01/15/08	994954	RECEIVED ON ACCOUNT CK 34689	-818.92	.00
12/26/07	9094999	SALES ENTRY	93.24	93.24
01/15/08	9094999	RECEIVED ON ACCOUNT CK 34689	-93.24	.00
12/27/07	994852	SALES ENTRY	818.12	818.12
01/15/08	994852	RECEIVED ON ACCOUNT CK 34689	-818.12	.00
01/02/08	994877	SALES ENTRY	846.57	846.57
01/09/08	994926	SALES ENTRY	614.89	1,461.46
01/24/08	9094808	SALES ENTRY	1,001.26	2,462.72
01/25/08	994818	SALES ENTRY	31.73	2,494.45

"The LORD confides in those who fear him; he makes his covenant known to them."
Psalm 25:14

PAID

CK NO. 34808

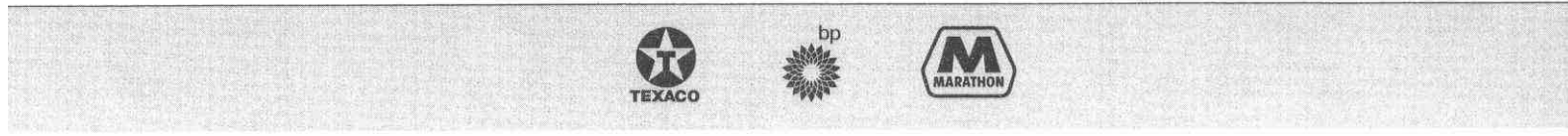
Payments received after February 5, 2008 will ~~not~~ appear DATE 2/8/08 on this statement.

4/8/08 - Did not receive ck. issue payment w/ April bills

650-5 REVIEWED JTS

BULLOCK OIL CO. INC. P.O. BOX 63 PENDLETON, KY 40055	Phone (502) 743-5185 Fax (502) 743-5454	TOTAL AMOUNT DUE	2,494.45
--	--	-------------------------	----------

CURRENT	30 DAYS	60 DAYS	90 DAYS	YTD FINANCE
1,647.88	846.57	.00	.00	.00



COPY

SOLD TO

SOLD BY

Henry Co Water

291 80080

BULLOCK OIL CO., Inc.

CORPORATE OFFICE

602 Pendleton Road
P.O. Box 63
Pendleton, KY 40055

ORIGIN

DEST.

PURCHASE ORDER NO.

LOADING TICKET NO.

01 17

PHONE: (502) 743-5185
(800) 788-5494 (502) 599-6200

DRIVER: Tyler #3

TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS. PLEASE PAY BY INVOICE. DO NOT WAIT FOR STATEMENT.

CASH AMOUNT

CREDIT CARD AMOUNT

FACILITY EPA REGISTRATION NO.

4268

INVOICE NO. 094926

INVOICE DATE 1-9-08

DELIVERED DATE 1-9-08

DUE DATE

CHARGE

CASH

TRANSFER

CREDIT MEMO

REC. ON ACCOUNT

PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline	87	Gasoline 3, UN 1203, PG II	100	✓	✓	2.615	2.825	282.50
01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II						
03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II						
04	Dyed #2 Diesel Fuel	HS	Combustible Liquid NA 1993, PG III	105	✓	✓	2.929	3.109	326.44
05	Clear #2 Diesel Fuel	LS	Combustible Liquid NA 1993, PG III						
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee								5.95
	KY State Lust Fund Tax								
	FREIGHT								
TOTAL									614.89

* This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax Refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice was made at the time of delivery of such fuel.

Signature:

Thank You!

SALES TAX

TOTAL 614.89

RECEIVED BY

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

EMERGENCY CONTACT
502-743-5185 • 502-222-9798
502-817-6207
FAX # (502) 743-5454

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).
Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.



Henry H. Water

2180280

BULLOCK OIL CO., Inc.
CORPORATE OFFICE
 602 Pendleton Road
 P.O. Box 63
 Pendleton, KY 40055

PHONE: (502) 743-5185 (500) 788-5484 (502) 589-8200	DRIVER
TRANSPORT TERMS: THIS INVOICE IS DUE NET 10 DAYS. PLEASE PAY BY INVOICE, DO NOT WAIT FOR STATEMENT.	
CASH AMOUNT	CREDIT CARD AMOUNT
STATEMENT NO.	RESIDENTIAL NO.

4268

INVOICE NO. **094818**

INVOICE DATE **1-25-08**

DELIVERED DATE

PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	CHARGE	CASH	CREDIT MEMO	TRANSFER	REC. ON ACCOUNT	QUANTITY	FED. TAX	STATE TAX	PRICE	TOTAL	AMOUNT
00	87 OCT Unleaded Regular Gasoline												
01	89 OCT Unleaded Mid Grade Gasoline												
03	93 OCT Unleaded Premium Gasoline												
04	Dyed #2 Diesel Fuel												
05	Clear #2 Diesel Fuel												
07	Dyed #1 Kerosene												
06	Clear #1 Kerosene	K-1						5	2%		3505	18.75	
	Compliance / Environmental Fee												17.53
	KY State Luit Fund Tax												
	FREIGHT										3.55	14.20	
												TOTAL	32.95

This is to certify that the gasoline or special fuels described above was sold to a Kentucky Motor Fuels Tax refund Permit Holder for the purpose of operating unlicensed vehicles or equipment and that this refund invoice is made at the time of delivery of such fuel.

Signature: _____

THIS SHIPMENT OF UNLEADED GASOLINE CONTAINING NOT MORE THAN 0.05 GRAMS OF LEAD PER GALLON AND NOT MORE THAN 0.005 GRAMS OF PHOSPHOROUS PER GALLON CONFORMING TO ENVIRONMENTAL PROTECTION AGENCY REGULATIONS (40 CFR 80).

Refer to Material Safety Data Sheet (available on request) for further information. First Aid procedures should be followed by medical attention. Never give anything by mouth to an unconscious person.

RECEIVED BY _____

EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207
FAX # (502) 743-5454

