



WALLER'S METER, INCORPORATED

2606 WILSON AVENUE
MADISON, IN 47250

TEL: (812) 265-3565
FAX: (812) 265-3647
www.wallersmeterinc.com

INVOICE

Date: 3:02 PM 07/25/08 Inv. No.: 101115
Due Date: 08/24/08 Page No.: 2

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEM

Ship To/Remarks

SHIP VIA DELIVER FOB TERMS NET 30 DAYS YOUR # OUR # 0000045557 SALES REP WK

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|--|-------------------------|------------------------|-----------------------------|----------------|
| 4 PAIR = 8 PIECES PRV 3/4"DS05C DIAL SET SGL UN Item #: PRV-034DS05C | 4.0 | 4.0 | 36.00 | 144.00 |
| FC2A-663 750 RED X WH PVC X AC Item #: FC2A-06 | 2.0 | 2.0 | 76.51 | 153.02 |

| | |
|-------------------|---------|
| SUB TOTAL | 1235.78 |
| TAX | 0.00 |
| TOTAL | 1235.78 |
| NET TO PAY | 1235.78 |

COPY



"Seal of Service"

WALLER'S METER, INCORPORATED

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HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

STATEMENT

CLOSING DATE
08/31/08

PAGE #
1

| INVOICE # | DATE | TRAN TYPE | DUE DATE | REFERENCE | AMOUNT |
|------------|----------|-----------|----------|------------|---------|
| 0000101341 | 08/04/08 | I | 09/03/08 | | 334.00 |
| 0000101373 | 08/05/08 | I | 09/04/08 | | 129.45 |
| 0000101451 | 08/08/08 | I | 09/07/08 | | 3688.63 |
| 0000101453 | 08/08/08 | I | 09/07/08 | | 462.50 |
| 0000101481 | 08/08/08 | I | 09/07/08 | | 342.75 |
| 0000101576 | 08/15/08 | I | 09/14/08 | | 39.49 |
| 0000101619 | 08/19/08 | I | 09/18/08 | HC PARK | 2657.46 |
| 0000101742 | 08/22/08 | I | 09/21/08 | | 2031.83 |
| 0000101754 | 08/22/08 | I | 09/21/08 | | 1769.40 |
| 0000101758 | 08/22/08 | I | 09/21/08 | SCOBIE JOB | 1930.44 |

TOTAL BALANCE

PAID

| CURRENT | DAYS PAST DUE 1-30 | DAYS PAST DUE 31-60 | DAYS PAST DUE > 60 |
|---------|--------------------|---------------------|--------------------|
| CK. NO. | 35782 | | |
| DATE | 9/4/08 | | |

REVIEWED
LQ LZO
MR

* 2657.46 SHOULD HAVE BEEN 105 WORK IN PROGRESS EXTENSION #2 HENRY Co. RECREATIONAL PARK

* 1930.44 SHOULD HAVE BEEN 105 WORK IN PROGRESS SCOBIE LANE TIED TWO DEAD END LINES TOGETHER.



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CAMPBELLSBURG KY 40011

STATEMENT

CLOSING DATE

08/31/08

PAGE #

2

| INVOICE # | DATE | TRAN TYPE | DUE DATE | REFERENCE | AMOUNT |
|------------|----------|-----------|----------|-----------|--------|
| 0000101759 | 08/22/08 | I | 09/21/08 | | 61.26 |
| 0000101790 | 08/26/08 | I | 09/25/08 | | 91.21 |
| 0000101921 | 08/29/08 | I | 09/28/08 | | 339.24 |
| 0000101935 | 08/29/08 | I | 09/28/08 | | 458.52 |
| 0000101941 | 08/29/08 | I | 09/28/08 | | 829.20 |

TOTAL BALANCE 15165.38

| CURRENT | DAYS PAST DUE 1-30 | DAYS PAST DUE 31-60 | DAYS PAST DUE > 60 |
|----------|--------------------|---------------------|--------------------|
| 15165.38 | 0.00 | 0.00 | 0.00 |

THANK YOU FOR YOUR BUSINESS!
WEB SITE: www.wallersmeterinc.com



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2606 WILSON AVENUE
MADISON, IN 47250

TEL: (812) 265-3565
FAX: (812) 265-3647
www.wallersmeterinc.com

INVOICE

12:56 PM

Date: 08/04/08 Inv. No.: 101341
Due Date: 09/03/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA DELIVER FOB TERMS NET 30 DAYS YOUR # OUR # 0000045666 SALES REP WK

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|--|-------------------------|------------------------|-----------------------------|----------------|
| 1"SS INSERT STIFFENER, FORD Item #: INSERT-52 | 200.0 | 200.0 | 1.67 | 334.00 |

| | |
|------------|--------|
| SUB TOTAL | 334.00 |
| TAX | 0.00 |
| TOTAL | 334.00 |
| NET TO PAY | 334.00 |



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2606 WILSON AVENUE
MADISON, IN 47250

TEL: (812) 265-3565
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INVOICE

Date: 06/05/07 Inv. No.: 101373
Due Date: 07/04/07 Page No.: 1

HENRY COUNTY WATER DEPT #2
PO BOX 319
2415 MAIN STREET
CAMPELLESBURG KY 40011
CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA: DELIVER FOB: TERMS: NET 30 DAYS YOUR #: OUR #: 0000045327 SALES REP: WK

| DESCRIPTION | ORDERED | SHIPPED | UNIT PRICE | EXTENDED PRICE |
|--|--------------|-------------|---------------|----------------|
| ITEM NUMBER | UNIT MEASURE | BACKORDERED | ITEM DISCOUNT | |
| 10" RUBBER GRIP RING KIT, IPS Item #: 47200-IPS | 1.0 | 1.0 | 129.45 | 129.45 |

| | |
|------------|--------|
| SUB TOTAL | 129.45 |
| TAX | 0.00 |
| TOTAL | 129.45 |
| NET TO PAY | 129.45 |



WALLER'S METER, INCORPORATED

2606 WILSON AVENUE
MADISON, IN 47250

TEL: (812) 265-3565
FAX: (812) 265-3647
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INVOICE

10:41 AM

Date: 08/08/08 Inv. No.: 101451
Due Date: 09/07/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA WILLIAM FOB TERMS NET 30 DAYS YOUR # OUR # 0000045726 SALES REP WK

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|---|-------------------------|------------------------|-----------------------------|----------------|
| VHH72-12W-47-44 1"CTS X 1" PVC Item #: 72-HH-12-4744 | 16.0 | 16.0 | 105.10 | 1681.60 |
| 1"CC THR. X CTS PJ CORP STOP Item #: F-1000-4 | 18.0 | 18.0 | 34.35 | 618.30 |
| JCM#105 3.50 PVC LEAK CLAMP 6" Item #: JCM-0350BC | 12.0 | 12.0 | 51.10 | 613.20 |
| 2.35-2.63 SS CLAMP, 12.5"L Item #: F1-0263-12 | 6.0 | 6.0 | 67.83 | 406.98 |
| 3/4" RUBBER METER GASKET Item #: GT114 | 1000.0 | 1000.0 | 0.30 | 300.00 |

| | |
|------------|--|
| SUB TOTAL | |
| TAX | |
| TOTAL | |
| NET TO PAY | |



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INVOICE

10:41 AM

Date: 08/08/08 Inv. No.: 101451
Due Date: 09/07/08 Page No.: 2

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

| | | | | | |
|----------|-----|-------------|--------|------------|-----------|
| SHIP VIA | FOB | TERMS | YOUR # | OUR # | SALES REP |
| WILLIAM | | NET 30 DAYS | | 0000045726 | WK |

| DESCRIPTION | ORDERED | SHIPPED | UNIT PRICE | EXTENDED PRICE |
|--|--------------|-------------|---------------|----------------|
| ITEM NUMBER | UNIT MEASURE | BACKORDERED | ITEM DISCOUNT | |
| 18" X 24"FRATCO RIBBED,NOTCHED Item #: 18X24F | 18.0 | 3.0 15.0 | 22.85 | 68.55 |

| | |
|------------|---------|
| SUB TOTAL | 3688.63 |
| TAX | 0.00 |
| TOTAL | 3688.63 |
| NET TO PAY | 3688.63 |



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INVOICE

10:41 AM

Date: 08/08/08 Inv. No.: 101453
Due Date: 09/07/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA DELIVER FOB TERMS NET 30 DAYS YOUR # OUR # SALES REP 0000045735 WK

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|---|-------------------------|------------------------|-----------------------------|----------------|
| 18" X 24"FRATCO RIBBED,NOTCHED Item #: 18X24F | 10.0 | 10.0 | 22.85 | 228.50 |
| 1" X 300' PET CTS, SDR9, 200# Item #: PE10-300 | 600.0 | 600.0 | 0.39 | 234.00 |

| | |
|------------|--------|
| SUB TOTAL | 462.50 |
| TAX | 0.00 |
| TOTAL | 462.50 |
| NET TO PAY | 462.50 |



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INVOICE

12:43 PM

Date: 08/08/08 Inv. No.: 101481
Due Date: 09/07/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA WILLIAM FOB TERMS NET 30 DAYS YOUR # OUR # 0000045726 SALES REP WK

| DESCRIPTION | ORDERED | SHIPPED | UNIT PRICE | EXTENDED PRICE |
|--|--------------|-------------|---------------|----------------|
| ITEM NUMBER | UNIT MEASURE | BACKORDERED | ITEM DISCOUNT | |
| 18" X 24"FRATCO RIBBED,NOTCHED Item #: 18X24F | 15.0 | 15.0 | 22.85 | 342.75 |

| | |
|------------|--------|
| SUB TOTAL | 342.75 |
| TAX | 0.00 |
| TOTAL | 342.75 |
| NET TO PAY | 342.75 |



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INVOICE

Date: 10:00 AM 08/08/08 Inv. No.: 101481
Due Date: 09/07/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA WILLIAM FOB NET 30 DAYS TERMS YOUR # OUR # SALES REP
0000045726 WK

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|--|-------------------------|------------------------|-----------------------------|----------------|
| 18" X 24"FRATCO RIBBED,NOTCHED Item #: 18X24F | 15.0 | 15.0 | 22.85 | 342.75 |

| | |
|------------|--------|
| SUB TOTAL | 342.75 |
| TAX | 0.00 |
| TOTAL | 342.75 |
| NET TO PAY | 342.75 |



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MADISON, IN 47250

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INVOICE

9:59 AM

Date: 08/15/08 Inv. No.: 101576
Due Date: 09/14/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: J-HEN

Ship To/Remarks

SHIP VIA DELIVER FOB NET 30 DAYS TERMS YOUR # OUR # SALES REP
0000045840 WK

| DESCRIPTION ITEM NUMBER | ORDERED | SHIPPED | UNIT PRICE | EXTENDED PRICE |
|---|--------------|-------------|---------------|----------------|
| | UNIT MEASURE | BACKORDERED | ITEM DISCOUNT | |
| 2 1/2" FNST X 3/4" MIP BRZ Item #: H025-100B | 1.0 | 1.0 | 20.00 | 20.00 |
| 3/4" THRD BRASS CPLNG 310-084 Item #: TBCPL075 | 1.0 | 1.0 | 3.44 | 3.44 |
| 5/8 X 3/4 MTR CPLD X 3/4" MIP Item #: C38-23-2.5 | 2.0 | 2.0 | 6.60 | 13.20 |
| GHOSE 3/4" MALE HOSE X 3/4" FIP Item #: HOB-007MHXFP | 1.0 | 1.0 | 2.85 | 2.85 |

| | |
|-------------------|-------|
| SUB TOTAL | 39.49 |
| TAX | 0.00 |
| TOTAL | 39.49 |
| NET TO PAY | 39.49 |



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MADISON, IN 47250

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INVOICE

3:48 PM

Date: 08/19/08 Inv. No.: 101619
Due Date: 09/18/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-MEN

Ship To/Remarks

SHIP VIA: DELIVER FOB: TERMS: NET 30 DAYS YOUR #: HC PARK OUR #: 0000045813 SALES REP: WK

| DESCRIPTION | ORDERED | SHIPPED | UNIT PRICE | EXTENDED PRICE |
|--|--------------|-------------|---------------|----------------|
| ITEM NUMBER | UNIT MEASURE | BACKORDERED | ITEM DISCOUNT | |
| 4" SDR17, CL250 PVC PIPE BLUE Item #: 817-04B | 1300.0 | 1300.0 | 1.76 | 2288.00 |
| 4" M&H 7571 MJ GATE VALVE L/A Item #: GVM-04 | 1.0 | 1.0 | 324.30 | 324.30 |
| 10" ALUM.SLIP ONLY, LESS LID Item #: VBT-10 | 1.0 | 1.0 | 36.30 | 36.30 |
| VALVE BOX LID - WATER (IMPORT) Item #: VB-LID | 1.0 | 1.0 | 8.86 | 8.86 |
| QT LUBE PIPELIFE JET STREAM Item #: L-P0023JS | 1.0 | 1.0 | 0.00 | 0.00 |

| | |
|-------------------|---------|
| SUB TOTAL | 2657.46 |
| TAX | 0.00 |
| TOTAL | 2657.46 |
| NET TO PAY | 2657.46 |



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INVOICE

3:21 PM

Date:

08/22/08

Inv. No.:

101742

Due Date:

09/21/08

Page No.:

1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA: DELIVER FOB: TERMS: NET 30 DAYS YOUR #: OUR #: 0000045811 SALES REP: WK

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|---|-------------------------|------------------------|-----------------------------|----------------|
| 3" X 1" CC BRASS SADDLE-PVC Item #: S70-0304 | 12.0 | 12.0 | 21.55 | 258.60 |
| 1" FIP X PVC PJ COUPLING Item #: C17-44 | 6.0 | 5.0 1.0 | 20.62 | 103.10 |
| 3/4" MIP X 1" PVC PJ COUPLING Item #: C87-34 | 6.0 | 6.0 | 20.10 | 120.60 |
| 1" MIP X PVC PJ COUPLING Item #: C87-44 | 6.0 | 6.0 | 21.02 | 126.12 |
| 3/4" MIP X PVC PJ COUPLING Item #: C87-33 | 6.0 | 1.0 5.0 | 13.46 | 13.46 |

| | |
|------------|--|
| SUB TOTAL | |
| TAX | |
| TOTAL | |
| NET TO PAY | |



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MADISON, IN 47250

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INVOICE

3:21 PM

Date:
Due Date:

08/22/08
09/21/08

Inv. No.:
Page No.:

101742
2

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA: DELIVER FOB: TERMS: NET 30 DAYS YOUR #: OUR #: 0000045811 SALES REP: WK

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|--|-------------------------|------------------------|-----------------------------|----------------|
| 1" CTS PJ X PVC PJ COUPLING Item #: C47-44 | 12.0 | 12.0 | 24.18 | 290.16 |
| 24" LONG KEY FOR SN, W/SLOT Item #: KEY-3-24 | 2.0 | 2.0 | 37.81 | 75.62 |
| 1" IPS PVC TAP.MACH.COMPL W/FLR Item #: 3901S-100 | 1.0 | 1.0 | 253.80 | 253.80 |
| CSUN-3 3/4 DP UNION NUT ONLY Item #: 9660 | 8.0 | 8.0 | 3.29 | 26.32 |
| CSS1-33 3/4" FEMALE SWIVEL Item #: 9665 | 8.0 | 7.0 1.0 | 3.29 | 23.03 |

| | |
|------------|--|
| SUB TOTAL | |
| TAX | |
| TOTAL | |
| NET TO PAY | |



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2606 WILSON AVENUE
MADISON, IN 47250

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INVOICE

3:21 PM

Date:

08/22/08

Inv. No.:

101742

Due Date:

09/21/08

Page No.:

3

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

| | | | | | |
|----------|-----|-------------|--------|------------|-----------|
| SHIP VIA | FOB | TERMS | YOUR # | OUR # | SALES REP |
| DELIVER | | NET 30 DAYS | | 0000045811 | WK |

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|---|-------------------------|------------------------|-----------------------------|----------------|
| 3" EXTENSION FOR 18" WHITE Item #: 18X3EXTFRAT | 6.0 | 6.0 | 20.30 | 121.80 |
| 6" X 18" METER BOX EXT, BLACK Item #: 18X6EXT | 6.0 | 6.0 | 24.37 | 146.22 |
| 6" SDR17, CLASS 250 PVC PIPE Item #: S17-06 | 100.0 | 100.0 | 4.73 | 473.00 |

| | |
|-------------------|---------|
| SUB TOTAL | 2031.83 |
| TAX | 0.00 |
| TOTAL | 2031.83 |
| NET TO PAY | 2031.83 |



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2606 WILSON AVENUE
MADISON, IN 47250

TEL: (812) 265-3565
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INVOICE

3:33 PM

Date:

08/22/08

Inv. No.:

101754

Due Date:

09/21/08

Page No.:

1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

| | | | | | |
|----------|-----|-------------|--------|------------|-----------|
| SHIP VIA | FOB | TERMS | YOUR # | OUR # | SALES REP |
| DELIVER | | NET 30 DAYS | | 0000045897 | WK |

| DESCRIPTION | ORDERED | SHIPPED | UNIT PRICE | EXTENDED PRICE |
|---|--------------|-------------|---------------|----------------|
| ITEM NUMBER | UNIT MEASURE | BACKORDERED | ITEM DISCOUNT | |
| 18" X 24"FRATCO RIBBED,NOTCHED Item #: 18X24F | 12.0 | 12.0 | 22.85 | 274.20 |
| VHH72-12W-47-44 1"CTS X 1" PVC Item #: 72-HH-12-4744 | 12.0 | 12.0 | 105.10 | 1261.20 |
| 1" X 300' PET CTS, SDR9, 200# Item #: PE10-300 | 600.0 | 600.0 | 0.39 | 234.00 |

| | |
|------------|---------|
| SUB TOTAL | 1769.40 |
| TAX | 0.00 |
| TOTAL | 1769.40 |
| NET TO PAY | 1769.40 |



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2606 WILSON AVENUE
MADISON, IN 47250

TEL: (812) 265-3565
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INVOICE

3:33 PM

Date: 08/22/08 Inv. No.: 101758
Due Date: 09/21/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA DELIVER FOB NET 30 DAYS TERMS YOUR # SCOBIE JOB 0000045928 OUR # WK SALES REP

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|---|-------------------------|------------------------|-----------------------------|----------------|
| 3" SDR17, CL250 GSKT PIPE Item #: S17-03 | 1000.0 | 1000.0 | 1.35 | 1350.00 |
| 3"M&H 7571 MJ GATE VALVE L/A Item #: GVM-03 | 2.0 | 2.0 | 290.22 | 580.44 |
| PIPE LUBE, QUART JM EAGLE Item #: L-P0023JME | 1.0 | 1.0 | 0.00 | 0.00 |

| | |
|------------|---------|
| SUB TOTAL | 1930.44 |
| TAX | 0.00 |
| TOTAL | 1930.44 |
| NET TO PAY | 1930.44 |



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2606 WILSON AVENUE
MADISON, IN 47250

TEL: (812) 265-3565
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INVOICE

3:33 PM

Date: 08/22/08 Inv. No.: 101759
Due Date: 09/21/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA DELIVER FOB TERMS NET 30 DAYS YOUR # OUR # 0000045931 SALES REP WK

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|--|-------------------------|------------------------|-----------------------------|----------------|
| 11.10-12.12 IRON SAD-1"CC TAP Item #: F202-1212-CC4 | 2.0 | 2.0 | 30.63 | 61.26 |

| | |
|------------|-------|
| SUB TOTAL | 61.26 |
| TAX | 0.00 |
| TOTAL | 61.26 |
| NET TO PAY | 61.26 |



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MADISON, IN 47250

TEL: (812) 265-3565
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INVOICE

1:33 PM

Date: 08/26/08 Inv. No.: 101790
Due Date: 09/25/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA: DELIVER FOB: TERMS: NET 30 DAYS YOUR #: OUR #: 0000045811 SALES REP: WK

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|--|-------------------------|------------------------|-----------------------------|----------------|
| 1" FIP X PVC PJ COUPLING Item #: C17-44 | 1.0 | 1.0 | 20.62 | 20.62 |
| 3/4" MIP X PVC PJ COUPLING Item #: C87-33 | 5.0 | 5.0 | 13.46 | 67.30 |
| CSS1-33 3/4" FEMALE SWIVEL Item #: 9665 | 1.0 | 1.0 | 3.29 | 3.29 |

| | |
|------------|-------|
| SUB TOTAL | 91.21 |
| TAX | 0.00 |
| TOTAL | 91.21 |
| NET TO PAY | 91.21 |



WALLER'S METER, INCORPORATED

2606 WILSON AVENUE
MADISON, IN 47250

TEL: (812) 265-3565
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INVOICE

11:12 AM

Date: 08/29/08 Inv. No.: 101921
Due Date: 09/28/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA DELIVER FOB SP/KJ TERMS NET 30 DAYS YOUR # OUR # 0000045809 SALES REP WK

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|-----------------------------------|-------------------------|------------------------|-----------------------------|----------------|
| F1-11044-15 Item #: 00000002NI | 2.0 | 2.0 | 169.62 | 339.24 |

| | |
|------------|--------|
| SUB TOTAL | 339.24 |
| TAX | 0.00 |
| TOTAL | 339.24 |
| NET TO PAY | 339.24 |



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INVOICE

11:12 AM

Date: 08/29/08 Inv. No.: 101935
Due Date: 09/28/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA DELIVER FOB TERMS NET 30 DAYS YOUR # OUR # 0000046015 SALES REP WK

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|---|-------------------------|------------------------|-----------------------------|----------------|
| 1" CTS PJ COUPLING Item #: C44-44 | 12.0 | 12.0 | 14.16 | 169.92 |
| 1"MIP X CTS PJ COUPLING Item #: C84-44 | 12.0 | 12.0 | 12.05 | 144.60 |
| PRV 3/4"DS05C DIAL SET SGL UN Item #: PRV-034DS05C | 4.0 | 4.0 | 36.00 | 144.00 |

| | |
|------------|--------|
| SUB TOTAL | 458.52 |
| TAX | 0.00 |
| TOTAL | 458.52 |
| NET TO PAY | 458.52 |



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INVOICE

11:12 AM

Date: 08/29/08 Inv. No.: 101941
Due Date: 09/28/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

| | | | | | |
|----------|-----|-------------|--------|-------|-----------|
| SHIP VIA | FOB | TERMS | YOUR # | OUR # | SALES REP |
| DELIVER | | NET 30 DAYS | | 97686 | WK |

| DESCRIPTION | ORDERED | SHIPPED | UNIT PRICE | EXTENDED PRICE |
|--|--------------|-------------|---------------|----------------|
| ITEM NUMBER | UNIT MEASURE | BACKORDERED | ITEM DISCOUNT | |
| TVBHH72-15W-47-44 HENR/N.SHELB Item #: 72TBHH-15-4744 | 6.0 | 6.0 | 138.20 | 829.20 |

| | |
|------------|--------|
| SUB TOTAL | 829.20 |
| TAX | 0.00 |
| TOTAL | 829.20 |
| NET TO PAY | 829.20 |

COPY



"Seal of Service"

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HENRY COUNTY WATER DEPT #2
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CAMPBELLSBURG KY 40011

STATEMENT

CLOSING DATE

09/30/08

PAGE #

1

| INVOICE # | DATE | TRAN TYPE | DUE DATE | REFERENCE | AMOUNT |
|------------|----------|-----------|----------|-----------|---------|
| 0000102069 | 09/09/08 | I | 10/09/08 | | 2637.78 |
| 0000102079 | 09/09/08 | I | 10/09/08 | | 931.20 |
| 0000102227 | 09/12/08 | I | 10/12/08 | | 106.02 |
| 0000102376 | 09/19/08 | I | 10/19/08 | | 2214.32 |

PAID

CK. NO. 35898
DATE 10/08/08

WMB
REVIEWED
ATS
620-1

TOTAL BALANCE 5889.32

| CURRENT | DAYS PAST DUE 1-30 | DAYS PAST DUE 31-60 | DAYS PAST DUE > 60 |
|---------|--------------------|---------------------|--------------------|
| 5889.32 | 0.00 | 0.00 | 0.00 |

THANK YOU FOR YOUR BUSINESS!
WEB SITE: www.wallersmeterinc.com



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INVOICE

1:13 PM

Date: 09/09/08 Inv. No.: 102069
Due Date: 10/09/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA DELIVER FOB TERMS NET 30 DAYS YOUR # OUR # 0000046078 SALES REP WK

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|---|-------------------------|------------------------|-----------------------------|----------------|
| VHH72-12W-47-44 1"CTS X 1" PVC Item #: 72-HH-12-4744 | 12.0 | 12.0 | 105.10 | 1261.20 |
| 3.46-3.70 SINGLE BAND CLP,7.5" Item #: F1-0370-075 | 12.0 | 12.0 | 56.25 | 675.00 |
| 4" X 1" CC BRASS SADDLE-PVC Item #: S70-0404 | 6.0 | 6.0 | 25.37 | 152.22 |
| 3/4" CTS PJ COUPLING Item #: C44-33 | 12.0 | 12.0 | 12.38 | 148.56 |
| 3/4" CTS PJ X 1" PVC PJ CPLG Item #: C47-34 | 6.0 | 6.0 | 23.42 | 140.52 |

| | |
|------------|--|
| SUB TOTAL | |
| TAX | |
| TOTAL | |
| NET TO PAY | |



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INVOICE

1:13 PM

Date: 09/09/08 Inv. No.: 102069
Due Date: 10/09/08 Page No.: 2

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA DELIVER FOB TERMS NET 30 DAYS YOUR # OUR # SALES REP
0000046078 WK

| DESCRIPTION | ORDERED | SHIPPED | UNIT PRICE | EXTENDED PRICE |
|---|--------------|-------------|---------------|----------------|
| ITEM NUMBER | UNIT MEASURE | BACKORDERED | ITEM DISCOUNT | |
| 18" X 24"FRATCO RIBBED,NOTCHED Item #: 18X24F | 6.0 | 6.0 | 23.88 | 143.28 |
| 1" X 300' PET CTS, SDR9, 200# Item #: PE10-300 | 300.0 | 300.0 | 0.39 | 117.00 |

| | |
|------------|---------|
| SUB TOTAL | 2637.78 |
| TAX | 0.00 |
| TOTAL | 2637.78 |
| NET TO PAY | 2637.78 |



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INVOICE

1:13 PM

Date: 09/09/08 Inv. No.: 102079
Due Date: 10/09/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

SHIP VIA DELIVER FOB TERMS NET 30 DAYS YOUR # OUR # 0000046107 SALES REP WK

| DESCRIPTION ITEM NUMBER | ORDERED UNIT MEASURE | SHIPPED BACKORDERED | UNIT PRICE ITEM DISCOUNT | EXTENDED PRICE |
|---|-------------------------|------------------------|-----------------------------|----------------|
| 12"C153 MJ SLEEVE, LONG, TC L/A Item #: 12-MJS-L | 4.0 | 4.0 | 94.13 | 376.52 |
| 12" FC2A BOLTED CPLG ACX PVC Item #: FC2A-12 | 4.0 | 0.0 4.0 | 163.50 | 0.00 |
| 12" ROMAC GRIP RING, 12.75 IPS Item #: 44238 FOR 12" IPS PIPE, 12.75 O.D. #242-1275 | 4.0 | 4.0 | 138.67 | 554.68 |

| | |
|-------------------|--------|
| SUB TOTAL | 931.20 |
| TAX | 0.00 |
| TOTAL | 931.20 |
| NET TO PAY | 931.20 |



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INVOICE

2:51 PM

Date: 09/12/08 Inv. No.: 102227
Due Date: 10/12/08 Page No.: 1

HENRY COUNTY WATER DEPT #2
P.O. BOX 219
3955 MAIN STREET
CAMPBELLSBURG KY 40011

CUST CODE: 1-HEN

Ship To/Remarks

| | | | | | |
|----------|-----|-------------|--------|------------|-----------|
| SHIP VIA | FOB | TERMS | YOUR # | OUR # | SALES REP |
| DELIVER | | NET 30 DAYS | | 0000046137 | WK |

| DESCRIPTION | ORDERED | SHIPPED | UNIT PRICE | EXTENDED PRICE |
|--|--------------|-------------|---------------|----------------|
| ITEM NUMBER | UNIT MEASURE | BACKORDERED | ITEM DISCOUNT | |
| 1" CTS PJ X 3/4" PVC PJ CPLG Item #: C47-43 | 6.0 | 6.0 | 17.67 | 106.02 |

| | |
|-------------------|--------|
| SUB TOTAL | 106.02 |
| TAX | 0.00 |
| TOTAL | 106.02 |
| NET TO PAY | 106.02 |