



WALLER'S METER, INCORPORATED

2606 WILSON AVENUE
MADISON, IN 47250

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

INVOICE

8:30 AM

Date: 01/25/08 Inv. No.: 98217
Due Date: 02/24/08 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 # 0000043712 SALES REP WK

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
ITEM NUMBER	UNIT MEASURE	BACKORDERED	ITEM DISCOUNT	
2" THRD BRASS 90 #310-008 Item #: TB90-2	1.0	1.0	17.70	17.70
6"ROMAC GRP RING KIT, IPS 6.63 Item #: 44096	1.0	1.0	55.15	55.15
6" C153 MJ CAP, TC L/A Item #: 06-MJC	1.0	1.0	20.90	20.90
2" X CL THRD BR NIP #311-160 Item #: TBN2	2.0	2.0	9.82	19.64
2" X 3" THRD BR NIP #311-164 Item #: TBN203	2.0	2.0	12.24	24.48

SUB TOTAL	
TAX	
TOTAL	
NET TO PAY	



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Ship To/Remarks

SHIP VIA DELIVER FOB TERMS NET 30 DAYS YOUR # OUR # 0000043712 SALES REP WK

DESCRIPTION ITEM NUMBER	ORDERED UNIT MEASURE	SHIPPED BACKORDERED	UNIT PRICE ITEM DISCOUNT	EXTENDED PRICE
2" X 6" THRD BR NIP #311-170 Item #: TBN206	2.0	2.0	23.64	47.28
2" SCH 40 SW PRESSURE 90 Item #: 020-406	2.0	2.0	2.02	4.04
**NOTE YOUR F1-894-7.5 & 6" DUAL WALL CULVERT PIPE ARE NON-STOCK AND NON-RETURNABLE AND SUBJECT TO RESTOCKING FEES. THEY ARE ON SEPERATE ORDERS 43713 AND 43714				

SUB TOTAL	1262.88
TAX	0.00
TOTAL	1262.88
NET TO PAY	1262.88



WALLER'S METER, INCORPORATED

2606 WILSON AVENUE
MADISON, IN 47250

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

INVOICE

8:30 AM

Date: 01/25/08 Inv. No.: 98222

Due Date: 02/24/08 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 # BARRY OUR # 0000043726 SALES REP WK

DESCRIPTION ITEM NUMBER	ORDERED	SHIPPED		UNIT PRICE	EXTENDED PRICE
	UNIT MEASURE	BACKORDERED	ITEM DISCOUNT		
10" ALUM.SLIP ONLY, LESS LID Item #: VBT-10	12.0	12.0	36.30	435.60	
VALVE BOX LID - WATER (IMPORT) Item #: VB-LID	12.0	12.0	8.86	106.32	

SUB TOTAL	541.92
TAX	0.00
TOTAL	541.92
NET TO PAY	541.92



water works supplier

A FERGUSON ENTERPRISE

1505 RESEARCH DRIVE
JEFFERSONVILLE, IN 47130-9613

Please contact with Questions:
812-282-7703

COPY

7/25
STATEMENT

AMOUNT DUE	DATE	CUSTOMER	PAGE
1,230.88	05/30/08	1251	1
AMOUNT PAID	IMPORTANT		
	TO INSURE PROPER CREDIT RETURN THIS STUB WITH YOUR CHECK TO:		



00034439 01 AT 0.346 01 TR 123 FRSDCA03 000000
HENRY COUNTY #2 WATER DISTRICT
P O BOX 219
CAMPBELLSBURG, KY 40011

152644054541
FERGUSON WATERWORKS #1491
PO BOX 644054
PITTSBURGH, PA 15264-4054



PLEASE INDICATE INVOICES
TO WHICH PAYMENT APPLIES ▼

INVOICE DATE	INVOICE NUMBER	CUST. ORDER NO.	CURRENT	PAST DUE	INV. DATE	INVOICE NUMBER	✓	AMOUNT
5/29/08	0040249	Warehouse 1491 BARRY	1,230.88	Warehouse 1491	05/29/08	Warehouse 1491 0040249	✓	1,230.88
PAID								
			CK. NO. 35413					
			DATE 6/13/08					
			<i>Reviewed 620-1 JS</i>		<i>MS</i>			
			PLEASE DETACH AND RETURN WITH YOUR REMITTANCE.					
			water works supplier A FERGUSON ENTERPRISE					
			1,230.88		0.00		TOTAL AMOUNT DUE	
							1,230.88	



water works supplier

A FERGUSON ENTERPRISE

1505 RESEARCH DRIVE
JEFFERSONVILLE, IN 47130-9613

INVOICE NUMBER	CUSTOMER	PAGE
0040249	1251	1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
812-282-7703

FERGUSON WATERWORKS #1491
PO BOX 644054
PITTSBURGH, PA 15264-4054



00036359 01 AT 0.346 01 TR 147 FRIDCA04 000000
HENRY COUNTY #2 WATER DISTRICT
P O BOX 219
CAMPBELLSBURG, KY 40011

SHIP TO:



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1493	1493	KYE	BARRY	DNC	STOCK	05/29/08	10 3085
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
50	49	PPC379SNAP	Check out our line of Raptor tools. Thank you for your business! 18 & 20 SNAP TYPE PLAS MTR BX CVR INVOICE SUB-TOTAL	25.120	EA	1230.88 1230.88	
						TOTAL DUE	1,230.88



For customer inquiries contact us at:
1-800-356-9033, email us:
askus@farmplan.com or visit us online:
www.farmplan.com

HENRY CO WATER DISTRICT
PO BOX 219
CAMPBELLSBURG KY 40011-0219
PHONE: 502-532-6279

COPY



STATEMENT PERIOD	06/04/08 - 07/03/08
PREVIOUS BALANCE	930.11
PURCHASES/DEBITS	303.07
FINANCE CHARGE	12.70
PAYMENTS	93.01CR
CREDITS	0.00
NEW BALANCE	1,152.87
MINIMUM PAYMENT DUE	115.29

ACCOUNT NUMBER 28115-85981
COMMERCIAL PREFERRED
 6/16/08 CK# 35408
REGULAR LIMIT 3,000
REGULAR AVAILABLE LIMIT 1,847

PAID

To avoid additional finance charges, pay \$1,152.87 by the Payment Due Date of: 07/08/08 ~~08/2008~~ 35572

TRANSACTIONS POSTED TO YOUR ACCOUNT

Tran. Date	Date Posted	Invoice # / Reference	Description	Transaction Amount
			PREVIOUS BALANCE	930.11

S S C KENTUCKIANA SERVICE HBR EMINENCE KY 502-845-5661
 06/11/08 06/11/08 60424 PURCHASE SEED 303.07

Quantity	Unit Price	Item Total	Invoice Item Description
2.00 PR	12.29	24.58	4070M PREM GRAIN LEATHER GLOVE
150.00 LB	1.25	187.50	FESCUE KY 31
120.00 LB	0.7505	90.06	RYEGRASS ANNUAL
0.07 TN	6.4286	0.45	50- KY SEED SURCHARGE LB
0.06 TN	8.00	0.48	40- KY SEED SURCHARGE LB

PAYMENTS, FEES AND OTHER ADJUSTMENTS			
06/19/08	06/19/08	PAYMENT - THANK YOU	93.01CR
07/03/08		FINANCE CHARGE	12.70
NEW BALANCE			1,152.87

Purchases, Returns and Payments made just prior to the statement date may not appear until your next statement.
Please contact your merchant for copies of lost or missing invoice(s).

▼ Detach and return the bottom remittance portion with your payment in the enclosed envelope. Please write in black or blue ink. ▼

I only paid the minimum payment and in fine.
my mistake.
Lisa



6/11/2008

Farm Plan

**93.01

Ninety-Three and 01/100*****

Farm Plan
P.O. Box 4450
Carol Stream, IL 60197-4450

Inv # 45976, 48650

PAID

Farm Plan

Inv. # 45976, 48650

6/11/2008

93.01

131-3 Operations Acc Inv # 45976, 48650

93.01

Farm Plan

Inv. # 45976, 48650

6/11/2008

93.01

131-3 Operations Acc Inv # 45976, 48650

93.01

FASTLINE PRINTING

COPY

P.O. Box 275
BUCKNER, KENTUCKY 40010

Bill To

Henry County Water District
P.O.Box 219
Campbellsburg KY 40011

Invoice

Date	Invoice #
07/09/2008	15987

P.O. No.	Terms	Due Date
	Net 15	07/24/2008

Description of Job	Qty	Rate	Amount
80# gloss text 11 x 17	6,500	0.21446	1,394.00
typesetting convert from pp to		10.50	10.50
Ink jet		757.00	757.00
tabbing		153.00	153.00
postage		1,219.60	1,219.60
shipping UPS		8.50	8.50

PAID

CK. NO. 35577
DATE 7/17/08

MS
REVIEWED
SLT
636
675-7
685-1

CONSUMER CONFIDENCE
REPORT

Please remit to above address.	Subtotal	\$3,542.60
	Sales Tax (6.0%)	\$0.00
	Total	\$3,542.60
	Payments/Credits	\$0.00
	Balance Due	\$3,542.60

PLEASE PAY BY INVOICE; STATEMENT SENT ONLY ON REQUEST

BUSINESS CARD STATEMENT

Opening/Closing Date: 11/05/08 - 12/04/08
 Payment Due Date: 12/29/08
 Minimum Payment Due: \$88.00

CUSTOMER SERVICE
 In U.S. 1-800-346-5538
 Español 1-888-795-0574
 TDD 1-800-955-8060
 Pay by phone 1-800-436-7958
 Outside U.S. call collect
 1-480-350-7099

14002/002

25

COPY
 NOV 20 9:57A
 Account No.: 47148085
 Member No.: 2861547

VISA ACCOUNT SUMMARY

Account Number: 4246 3151 2491 7921

Previous Balance	\$1,310.80	Total Credit Line	\$19,000
Payment, Credits	-\$1,310.80	Available Credit	\$14,575
Purchases, Cash, Debits	+\$4,424.31	Cash Access Line	\$3,800
New Balance	\$4,424.31	Available for Cash	\$3,800

ACCOUNT INQUIRIES
 P.O. Box 15298
 Wilmington, DE 19850-5298

PAYMENT ADDRESS
 P.O. Box 15153
 Wilmington, DE 19886-5153

VISIT US AT:
www.chase.com/businesscards

PAID

*REVIEWED
 JTS*

MB.

CK. NO. _____
 DATE _____

TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount	
			Credit	Debit
11/10	24493988316006601233212	AT&T N083 10671 800-331-0500 LA		\$10.55 •
11/10	24493988316006601239367	AT&T N083 10671 800-331-0500 LA		10.55 •
11/13	24401408318001352086487	USPS 2047860411 CAMPBELLSBURG KY		8.25 • ✓
11/19	24692168324000336542292	DMI* DELL BUS ONLINE 800-456-3355 TX		135.67 •
11/20	24138298326985050003858	PITNEYBOWES POSTAGE 800-468-8454 CT		940.00 •
11/22	13273270400000246030405	Payment - Thank You	1,310.80	
11/26	24138298331911062004067	PITNEY BOWES RENTAL 800-228-1071 CT		29.18 •
JAMES T SIMPSON II				
TRANSACTIONS THIS CYCLE (CARD 7921) \$-176.60				
INCLUDING PAYMENTS RECEIVED				
11/11	24445718316526470091599	KROGER #367 SHELBYVILLE KY		32.64 • ✓
11/19	24401408324001351850612	USPS 2047860411 CAMPBELLSBURG KY		15.40 • ✓
JIMMY SIMPSON				
TRANSACTIONS THIS CYCLE (CARD 8101) \$48.04				
11/11	24435148317004011022276	ORR SAFETY CORPORATION 502-774-5791 KY		73.81 • ✓
11/19	24226388324360508621293	WM SUPERCENTER LA GRANGE KY		192.41 • ✓
11/20	24226388325360541369057	WM SUPERCENTER LA GRANGE KY		75.23 • ✓
11/24	24341298329117207010061	GLAUBERS SPORTS CARROLLTON KY		1,799.00 • ✓
11/24	24226388329360681902283	WM SUPERCENTER CARROLLTON KY		72.13 • ✓
11/26	24692168331000332578937	CARLTON INDUSTRIES 800-231-5988 TX		1,029.49 • ✓
BARRY K WOODS				
TRANSACTIONS THIS CYCLE (CARD 2048) \$3,242.07				

FINANCE CHARGES

Category	Daily Periodic Rate 30 days in cycle	Corresp. APR	Finance Charge		Transaction Fee	Accumulated Fin Charge	FINANCE CHARGES
			Average Daily Balance	Due To Periodic Rate			
Purchases	V .02737%	9.99%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	V .05477%	19.99%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges							\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

Save time on employee reimbursements. Improve expense tracking. Maintain control with individual spending limits. Call the number on the back of your card today to request additional employee cards and take full advantage of your Chase Business Card account.

COPY

CARLTON

Dec 02, 2008

BARRY WOODS
HENRY COUNTY WATER DISTRICT
PO BOX 219
CAMPBELLSBURG, KY 40011

Dear Customer:

Thank you for your recent order #P07030340101

It has now been shipped and has been charged to your credit card as you requested.

If you have any questions regarding this order, please call our Customer Service Department at 1-800-231-5988.

Sincerely,

Carlton Industries
Accounting Department

0006409981 . 00926L

SHIP TO:

HENRY COUNTY WATER DISTRICT
RECEIVING
ATTN BARRY WOODS
8955 MAIN STREET
CAMPBELLSBURG, KY 40011

QTY	ITEM	DESCRIPTION	\$	AMOUNT
2 TR 66	RLS1048MRB	48" MESH ROLLUP SIGN FLAGMAN W/RIB		161.00
1 TR 66	RLS1148MRB	48" MESH ROLLUP SIGN UTILITY WK W/RIB		80.50
2 TR 66	RLS11SS48	48" MESH ROLLUP SIGN NONREF UTILITY WORK		136.00
2 TR 66	SS7535	QUADRA FLEX V SIGN KIT FOR 48" SIGNS		576.00

			PRODUCT	953.50
			TAX	0.00
			POSTAGE & HANDLING	75.99

			VISA	TOTAL \$ 1029.49

Carlton Industries, L.P.
P.O. Box 280
4225 State Highway 71 West
a Grange, Texas USA 78945
Voice 800 231-5988
Fax 800 231-5934
www.carltonusa.com



Orr Safety Corporation
 11601 Interchange Drive
 Louisville KY 40229

Invoice	INV1206852
Date	11/10/2008
Page	1

COPY

INVOICE

Bill To:

LOUISVILLE COUNTER SALES CREDIT CARD C

 LOUISVILLE COUNTER SALES
 LOUISVILLE KY 40229

Ship To:

HENRY COUNTY WATER

 8955 MAIN ST
 CAMPBELLSBURG KY 40011

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Packing List No.	Payment Terms	Master No.
BARRYWOODS-CC		CC100		1000	UPS GROUND	OS04477309	NET 30 / AR	1,852,131
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
2	2	0	HSLQD1BX	Ear Plug Quiet, 100 pairs per box			\$29.7400	\$59.48

On behalf of Orr Safety, thank you for your business. Please contact us with any questions at 800-669-1677 x6559 or Email: custserv@orrcorp.com. Sincerely, Sue Bryant

Subtotal	\$59.48
Misc	\$0.00
Tax	\$4.18
Shipping	\$10.15
Trade Discount	\$0.00
Total	\$73.81

For Order and Billing Inquires - Call 502-774-6557
Please Remit To: 1266 Reliable Parkway, Chicago, IL 60686

POSTAGE

8.25
940.00
29.18
15.40

992.83 620-8

Plant Supplies

92.47
72.13

164.60 620-2

Office Supplies

16.97 135.67
82.91 10.55
75.23 10.55
32.64

364.58 620-8

SERVICE Dept. Supplies

1029.49
73.81

1103.30 620-2

Fixed Asset Office

1799.00 340 code

COPY

COPY

Date	Card #	Signature
6-26-08	8101 card	J. Syg — out & IN
7-1-08	7921	J. Syg — out & IN
7-18-08	7921	J. Syg — out & IN
7-25-08	7921	J. Syg — out & IN
8/1/08	8101	J. Syg — out & IN
8-11-08	8101	J. Syg — out & IN
8-12-08	8101	J. Syg — out & IN
9/1/08	8101	J. Syg — out & IN
9/4/08	7921	J. Syg — out & IN
9/9/08	7921	J. Syg — out & IN
9-17-08	8101	J. Syg — out & IN
9-22-08	8101	J. Syg — out & IN
10-28-08	8101	J. Syg — out & IN
11-10-08	8101	J. Syg — out & IN
11-18-08	7921	J. Syg — out & IN
12-08-08	7921	J. Syg — out & IN
12-8-08	8101	J. Syg — out & IN
12-15-08	7921	J. Syg — out & IN
1-20-09	7921	J. Syg — out & IN
1-23-09	7921	J. Syg — out & IN
2-23-09	8101	J. Syg — out & IN

COPY

3-2-09	8101	J. Syn	out	IN
3/20/09	8101	Timmie	out	IN
4/20/09	7921	J. Syn	out	IN
4/21/09	8101	Risa	out	IN
4-29-09	8101	J. Syn	out	IN
5-12-09	7921	J. Syn	out	IN
5/19/09	7921	J. Syn	out	IN
7-8-09	7921	J. Syn	out	IN
7-21-09	7921	J. Syn	out	IN
8-10-09				
9-4-09	7921	J. Syn	out	IN
12-8-09	7921	J. Syn	out	IN
12-18/09	7921	J. Syn	out	IN

COPY

2-22-10	7921	L. King	out	in
2-23-10	8101	Lynda Wilson	out 10:30 AM	in 11:25
2-23-10	8101	Lisa	out	in 2/23
3-1-10	8101	Lynda	out 10:40	in 11:20
	8550			
3/5/10	8101	Lisa	out	in Postage
3/6/10	8101	Lisa	out	in Postage
3-10-10	8101	Lynda	out 9:15 AM	9:45
3/13/10	8101	Lisa	out	in
3-17-10	8101	Lynda	out	in
3-24-10	8101	Lynda	out	in 9:50 AM

COPY**MICROCOMM**

13895 S. Plottman Rd.

Olathe, KS 66042

TEL: (913) 250-4500

FAX: (913) 250-4500

Website: www.microcomm.com

March 17, 2008

Attn. Barry
 Henry County Water Dist. #2, KY
 P.O.Box 219
 Campbellsburg, KY 40011
 Fax. 502-532-0027

Re: Extended Service Warranty Proposal

Dear: Barry

According to our records, your Micro-Comm telemetry system service contract number(s) (SC0009) will expire on (5/8/08). For the amount of **(\$10,800.00)** which *includes* damage caused by lightning, Micro-Comm will provide service contract coverage for job number(s) (96-085, 96-098, 995, 1068 & 92-020) for the period of one year.

This includes a prorated amount of \$550.00 for job number(s) (02-161), which expires on (10/31/2008). This prorated amount will provide coverage for this job number until the service contract comes due again next year.

Please read and review the following:

Terms and Conditions of the Service Contract:

1. Micro-Comm, Inc. shall be liable only for the cost or repair of any defective Micro-Comm manufactured equipment including radio, power supply, and associated equipment required for system operation as designed (see #4 below). Customer shall supply labor for removal and installation of equipment at customer's premises. Return of defective equipment to Micro-Comm is the customer responsibility.
2. This contract is void and **does not apply** if damage is caused by improper installation, improper maintenance, accident, alteration, abuse, or misuse, (by other than Micro-Comm, Inc. or its designates).
3. Micro-Comm's sole obligation in case of its equipment failure will be to provide the service specified above. Micro-Comm will not be liable for any consequential or incidental damage *to any other manufacturers* equipment arising from Micro-Comm equipment failure.
4. The contract is for **Micro-Comm manufactured parts only**. The following list is an example of items **not** covered: PLC's; BW probes and relays; Chart recorders, pens and paper; Phase monitors and pump alternators; Flow meters and flow sensors; Chemical feed and chemical monitoring equipment; Portable/Mini monitors; Phone dialers; light bulbs; computers, keyboards, monitors, external modems and printers; external wiring/cabling.
5. The Service Contract coverage provided by Micro-Comm, Inc. begins when current system warranty ends and provides coverage for one calendar year form warranty end date. Warranty end date will be extended when a signed copy of Service Contract and payment are received. Non-Warranty Customer warranty date will be assigned when a signed copy of Service Contract and payment are received. Service Contract coverage will be for one calendar year from assigned warranty date.

EXTENDED SERVICE CONTRACT TERMS AND CONDITIONS

For
HENRY COUNTY WATER DIST. #2, KY
Micro-Comm Job #'s) 96-085, 96-098, 995, 1068, 92-020 & 02-161 (SC0009)
Effective from May 8, 2008 to May 8, 2009

MICRO-COMM, INC's obligation under this contract will be to repair or replace with new or reconditioned parts, any part's which fail or are found to be defective during the above stated period. Excluding the computer, monitor, printer, and any non-Micro-Comm, Inc. equipment not specifically stated in the Service Contract Proposal.


In the event a problem cannot be solved by Micro-Comm phone support, a service trip by Micro-Comm personnel will be provided at the reduced rate stated in the Service Contract Proposal.

This contract is void and does not apply if damages are caused by improper installation or improper maintenance by other than Micro-Comm and it's designates, accident, alteration, abuse, misuse, or acts of God. (Please note **lightning damage is included** under this warranty.)

This contract does not include small miscellaneous parts such as chart pens, paper, bulbs or fuses.

Micro-Comm, Inc's sole obligation in case of its equipment failure will be to provide the service specified above. Micro-Comm will not be liable for any consequential or incidental damages arising from equipment failure due to any defect.

Customer is responsible for renewal of this Service Contract on or before May 8, 2009.


Pamela M. Cote
Vice President, CFO

COPY

Micro-Comm's normal service charge is \$125/hour with a four hour minimum, plus \$50/hour travel-time and expenses, or \$1250/day plus \$50/hour travel-time and expenses. Under the terms of this service contract, a reduced service rate will be offered: \$90/hour with a four hour minimum, plus \$35/hour travel-time and all expenses, or \$900/day plus \$35/hour travel-time and all expenses.

Should you choose to purchase/renew this service contract YOU MUST complete the below and return this letter to us with a check payable to Micro-Comm, Inc. Please write Service Contract on you check. If you have any questions, feel free to contact me at any time.

Sincerely,

MICRO-COMM, INC.

Mark Stockton

Mark Stockton
Service Manager

PAID
CK. NO. 35033
DATE 3/26/08

MAF
REVIEWED
LS
6/30

Enclosure

I have read and fully understand the terms and conditions of the Service Contract as stated above.

Accepted by: *Romy Leigh Woods*

Date: 3-24-2008

Amount of Check Enclosed: 10,800.00

COPY

27 (b)

5	3	7	8	9	0
		(25) Rec Class 5	Account		
			23996	\$24833	\$00837
	62-2	Prepaid Maintenance 115000			115000
	683-1	Dues & Subscriptions			25837
	631-4	Cont Service Office			360000
	631-2	Contract Service - PLANT			

Prepaid Maintenance

	Date	TOTAL	Period	Prepaid @ 12-31-08
Ky Rural Water	11-7-08	1150 ⁰⁰	1-1-07 12-31-09	1150 ⁰⁰
Map Sync	5-2-08	1495 ³³	5-1-08 4-30-09	498 ³³
Micro Comm	3-26-08	\$ 10,866	5-1-08 4-30-09	3600 ⁰⁰
				<u>\$,248³³</u>

COPY

BERRY, FLOYD & BAXTER, P.S.C.
ATTORNEYS AND COUNSELORS AT LAW
117 WEST MAIN STREET
LAGRANGE, KENTUCKY 40031

JOHN M. BERRY, JR.
D. BERRY BAXTER
COURTNEY T. BAXTER

ESTABLISHED 1927

JOHN M. BERRY (1900-1991)

OF COUNSEL:
D.K. FLOYD

TELEPHONE: (502)225-0050
FAX: (502)225-0550

NEW CASTLE OFFICE:
19 N. MAIN STREET
TELEPHONE: (502)845-2880

Henry County Water District
P O Box 219
Campbellsburg, KY 40011

December 26, 2007

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/12/2007 DBB E-mails: Tom (2); review response from Tom	0.30	30.00
DBB Telephone conferences: Jimmy and Ginny Smith, PSC	0.30	30.00
For professional services rendered	0.60	\$60.00
Additional Charges :		
12/5/2007 DBB Trimble County Clerk, recording three easements: Pattons Creek Farm. LLC		51.00
12/7/2007 DBB Henry County Clerk, recording easement (Merle Brewer)		17.00
Total costs		\$68.00
Total amount of this bill		\$128.00
Previous balance		\$169.00
12/5/2007 Payment - Thank You. Check No. 34511		(\$169.00)
Total payments and adjustments		(\$169.00)
Balance due		\$128.00

PAID
CK. NO. 34625
DATE 01/03/08

MB
REVIEWED
FF

BERRY, FLOYD & BAXTER, P.S.C

ATTORNEYS AND COUNSELORS AT LAW

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E-MAIL: dbbaxter@bellsouth.net

John M. Berry, Jr.
D. Berry Baxter
Courtney T. Baxter

John M. Berry (1900-1991)
Of Counsel:
D.K. Floyd

January 9, 2008

Henry County Water District No. Two
Post Office Box 219
Campbellsburg, Kentucky 40011

Via Facsimile: (502)532-0027

STATEMENT

2008 Retainer

\$ 8,000.00

PAID

CK NO. 34680
DATE 1/10/08

REVIEWED *MB*
JS

BERRY, FLOYD & BAXTER, P.S.C.
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TELEPHONE: (502)845-2880

Henry County Water District
P O Box 219
Campbellsburg, KY 40011

February 01, 2008

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/7/2008 DBB Telephone conference: Christian Juckett	0.20	20.00
For professional services rendered	0.20	\$20.00
Previous balance		\$128.00
1/4/2008 Payment - Thank You. Check No. 34625		<u>(\$128.00)</u>
Total payments and adjustments		<u>(\$128.00)</u>
Balance due		<u><u>\$20.00</u></u>

PAID

CK. NO. 34815
DATE 2/8/08

REVIEWED
JTB

633-8

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Henry County Water District
 P O Box 219
 Campbellsburg, KY 40011

February 29, 2008

Professional Services

	<u>Hours</u>	<u>Amount</u>
2/7/2008 DBB Letter: Attorney Hardy	0.25	25.00
2/27/2008 DBB Letter: Jimmy re: HCWD v. Smith	0.25	25.00
For professional services rendered	0.50	\$50.00
Previous balance		\$20.00
2/13/2008 Payment - Thank You. Check No. 34815		(\$20.00)
Total payments and adjustments		(\$20.00)
Balance due		<u>\$50.00</u>

PAID

CK. NO. 34916
 DATE 3/3/08

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[Signature] MB

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Henry County Water District
P O Box 219
Campbellsburg, KY 40011

April 30, 2008

Professional Services

4/21/2008 DBB Letter: Jimmy Simpson re: HCWD#2 vs. Smith, et al
For professional services rendered

<u>Hours</u>	<u>Amount</u>
0.25	25.00
0.25	\$25.00
	<hr/>
	\$25.00

Balance due

PAID

CK. NO. 35292
DATE 05/14/08

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BERRY, FLOYD & BAXTER, P.S.C.
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Henry County Water District
 P O Box 219
 Campbellsburg, KY 40011

May 30, 2008

Professional Services

	<u>Hours</u>	<u>Amount</u>
5/16/2008 DBB Letters: Alex Pearson, Attorney Nicholson and Jimmy Simpson; prepare and file Notice & Motion re: trial date	1.10	110.00
5/19/2008 DBB Letters: Tom Green and Jimmy Simpson	0.25	25.00
5/23/2008 DBB Court appearance before Oldham Circuit Court; telephone conference: Attorney Nicholson	0.70	70.00
DBB Telephone conference: Kirk Hoskins re: Kallenberger	0.50	50.00
For professional services rendered	2.55	\$255.00
Previous balance		\$25.00
		<u>\$280.00</u>
Balance due		<u><u>\$280.00</u></u>

PAID

CK. NO. 25364
 DATE 06/04/08

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MR. REVIEWED
JS

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Henry County Water District
 P O Box 219
 Campbellsburg, KY 40011

July 01, 2008

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/2/2008 DBB Letter: Jimmy Simpson	0.25	25.00
DBB RE: Smith - Legal Research re: Easement issue	1.50	150.00
6/6/2008 DBB Telephone conferences: Alex Pearson, Jimmy Simpson, James Nicholson; review file	0.70	70.00
6/9/2008 DBB Letter: James Nicholson	0.25	25.00
6/12/2008 DBB Office conference: Jimmy re: McCarty Lane	0.40	40.00
6/14/2008 DBB Letter: Jimmy Simpson and Tom Green	0.30	30.00
6/23/2008 DBB Letters: Attorney Prather and Jimmy Simpson; preparation of Resolution re: Shelby Energy loan	0.75	75.00
For professional services rendered	<u>4.15</u>	<u>\$415.00</u>
Previous balance		\$280.00
5/22/2008 Payment - Thank You		(\$25.00)
6/6/2008 Payment - Thank You. Check No. 35364		(\$280.00)
Total payments and adjustments		<u>(\$305.00)</u>
Balance due		<u><u>\$390.00</u></u>

PAID

CK. NO. 35364
 DATE 7/9/08

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BERRY, FLOYD & BAXTER, P.S.C.
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Henry County Water District
 P O Box 219
 Campbellsburg, KY 40011

August 01, 2008

PAID
 CK. NO. 35686
 DATE 08/13/08

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Professional Services

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	<u>Hours</u>	<u>Amount</u>
7/7/2008 DBB Telephone conferences: Attorney Wagner and Jimmy	0.40	40.00
7/8/2008 DBB Telephone conferences: Jimmy simpson and Kirk Hoskins re: Kallenberger	0.60	60.00
DBB Telephone conference: David Spenard; e-mail: Jimmy	0.50	50.00
7/10/2008 DBB RE: Kallenberger - Attend pre-trial conference	1.00	100.00
7/15/2008 DBB Telephone conferences: David Spenard (2); leave message for Jimmy	0.40	40.00
7/17/2008 DBB Re: Kallenberger - Telephone conferences: Wendy Wagner and Jimmy Simpson	0.40	40.00
7/18/2008 DBB Re: Kallenberger - Conference call with Jimmy and Attorney Wagner	0.40	40.00
7/22/2008 DBB Court appearance before Henry Circuit Court re: Kallenberger	0.50	50.00
7/23/2008 DBB Letter: Jimmy Simpson re: Black Forest v: Santa Cruz	0.20	20.00
7/25/2008 DBB Re: McCarty Lane - Review letter to Jim Wayne; e-mail: Jimmy	0.30	30.00
For professional services rendered	4.70	\$470.00
Previous balance		\$390.00
7/16/2008 Payment - Thank You. Check No. 35529		(\$390.00)
Total payments and adjustments		(\$390.00)
Balance due		<u>\$470.00</u>

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Henry County Water District
 P O Box 219
 Campbellsburg, KY 40011

September 02, 2008

Professional Services

	<u>Hours</u>	<u>Amount</u>
8/1/2008 DBB Letter: Judge Brent	0.25	25.00
8/6/2008 DBB Letter: Attorney Prather	0.20	20.00
8/14/2008 DBB Telephone conference: Attorney Nicholson	0.30	30.00
8/18/2008 DBB Telephone conference: Attorney Nicholson and Jimmy	0.40	40.00
8/28/2008 DBB Conference: Attorney Nicholson and Judge Conrad	0.30	30.00
	<hr/>	<hr/>
For professional services rendered	1.45	\$145.00
Previous balance		\$470.00
8/22/2008 Payment - Thank You. Check No. 35686		(\$470.00)
Total payments and adjustments		(\$470.00)
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Balance due		<u>\$145.00</u>

PAID
 CK. NO. 35791
 DATE 9/9/08

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Henry County Water District
 P O Box 219
 Campbellsburg, KY 40011

September 30, 2008

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/2/2008 DBB Letter: John Doty	0.25	25.00
9/9/2008 DBB Draft letter to Ondeo after file review	1.20	120.00
9/15/2008 DBB Letter: Ondeo Degremont, Inc.	0.25	25.00
9/22/2008 DBB Letter: Attorney Nicholson re: HCWD vs: Smith	0.20	20.00
DBB Telephone conference: Jimmy	0.20	20.00
9/27/2008 DBB Telephone conference: Jimmy	0.20	20.00
For professional services rendered	<u>2.30</u>	<u>\$230.00</u>
Additional Charges :		
9/9/2008 DBB Henry County Clerk, recording easement (Larry Congleton)		17.00
9/10/2008 DBB U S Post Office, certified mail (Ondeo Degremont, Inc.)		5.32
9/23/2008 DBB Henry County Clerk, recording Easement (Edward G. Foree)		<u>17.00</u>
Total costs		\$39.32
<hr/>		
Total amount of this bill		\$269.32
Previous balance		\$145.00
9/17/2008 Payment - Thank You. Check No. 25791		(\$145.00)
Total payments and adjustments		(\$145.00)
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Balance due		<u>\$269.32</u>

PAID

CK NO. 35904
 DATE 10/08/08

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BERRY, FLOYD & BAXTER, PSC
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Henry County Water District
 P O Box 219
 Campbellsburg, KY 40011

October 31, 2008

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/7/2008 DBB Telephone conference: Jimmy Simpson; review and respond to Liberty e-mail	0.50	50.00
DBB Conference: Attorney Nicholson; telephone conference: Jimmy	0.25	25.00
10/17/2008 DBB Telephone conference: Jimmy; legal research re: McCarty Lane	0.50	50.00
10/18/2008 DBB Telephone conference: Jimmy re: McCarty Lane	0.50	50.00
10/29/2008 DBB Telephone conference: Jimmy re: McCarty Lane; leave message for Jim Wayne; legal research	0.60	60.00
	<hr/>	<hr/>
For professional services rendered	2.35	\$235.00
Additional Charges :		
10/17/2008 DBB Henry County Clerk, recording easement (Batts)		17.00
Total costs		<hr/> \$17.00
Total amount of this bill		\$252.00
Previous balance		\$269.32
10/10/2008 Payment - Thank You. Check No. 35904		<hr/> (\$269.32)
Total payments and adjustments		(\$269.32)
Balance due		<hr/> <hr/> \$252.00

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CK. NO. 36058
 DATE 11/7/08

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Henry County Water District
P O Box 219
Campbellsburg, KY 40011

December 02, 2008

Professional Services

			<u>Hours</u>	<u>Amount</u>
10/29/2008	DBB	Telephone conference: Jimmy re: McCarty Lane	0.20	20.00
10/30/2008	DBB	Telephone conference: Mr. Wayne re: McCarty Lane	0.20	20.00
10/31/2008	DBB	Letter: Stephanie Stumbo, Public Service Commission	0.25	25.00
	DBB	Telephone conference: Jimmy re: McCarty Lane	0.30	30.00
11/3/2008	DBB	Telephone conference: Larry Congleton re: McCarty Lane	0.20	20.00
11/21/2008	DBB	Telephone conference: Jimmy	0.20	20.00
11/24/2008	DBB	Review letter; telephone conference: Jimmy	0.30	30.00
		For professional services rendered	1.65	\$165.00

Additional Charges :

11/18/2008	DBB	Henry County Clerk, recording easements: William & Kathy Crabb; Toby and Jennifer Crabb; and Wayne Shryock		51.00
		Total costs		\$51.00

Total amount of this bill

\$216.00

Previous balance

\$252.00

11/12/2008 Payment - Thank You. Check No. 36058

Total payments and adjustments

(\$252.00)

(\$252.00)

Balance due

\$216.00

PAID

CK. NO. 36155
DATE 12/5/08

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