

SOLD TO

Henry B Mosler

SOLD BY

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

ORIGIN

DEST.

PURCHASE ORDER NO.

01

PHONE: (502) 743-5185
(800) 798-5484 (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

2918008D

INVOICE NO.

INVOICE DATE

DELIVERED DATE

DUE DATE

099793

8/4/08

8/7/08

EXCHANGE

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

✓

.225

3.45

3.675

371.18

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

112

✓

4.089

4.089

457.97

05 Clear #2 Diesel Fuel

Combustible Liquid NA 1993, PG III

115

✓

.195

4.06

4.245

488.18

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

5.95

Thank you!

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:

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 1323.28

RECEIVED BY
Signature
THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

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.
Shell logo
CITGO logo
M logo

SOLD TO

SOLD BY

Wm G. Moser

2918080

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

PHONE: (502) 743-5185
 (800) 788-5484 (502) 599-6200

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	RECHARGE	<input type="checkbox"/> CASH	<input type="checkbox"/> TRANSFER	<input type="checkbox"/> CREDIT MEMO	<input type="checkbox"/> REC. ON ACCOUNT
099878	8/21/08	8/21/08						

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	120	✓	.225	3.32	3.545	425 410
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	100	✓		3.639	3.639	363 320
05	Clear #2 Diesel Fuel	LS	Combustible Liquid NA 1993, PG III	125	✓	.195	3.689	3.884	485 50
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee								595
	KY State Lust Fund Tax								
	FREIGHT								
<i>Thank you!</i>									

* 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: *Vickie Carpenter*

RECEIVED BY _____

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	1280 75

EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207

FAX # (502) 743-5454

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.



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
08/06/08	999790	SALES ENTRY	299.86	299.86
09/12/08	999790	RECEIVED ON ACCOUNT CK 35801	-299.86	.00
08/07/08	999793	SALES ENTRY	1,323.28	1,323.28
09/12/08	999793	RECEIVED ON ACCOUNT CK 35801	-1,323.28	.00
08/21/08	999878	SALES ENTRY	1,280.75	1,280.75
09/12/08	999878	RECEIVED ON ACCOUNT CK 35801	-1,280.75	.00
09/22/08	999943	SALES ENTRY	1,749.58	1,749.58
09/25/08	9100114	SALES ENTRY	995.77	2,745.35

PAID

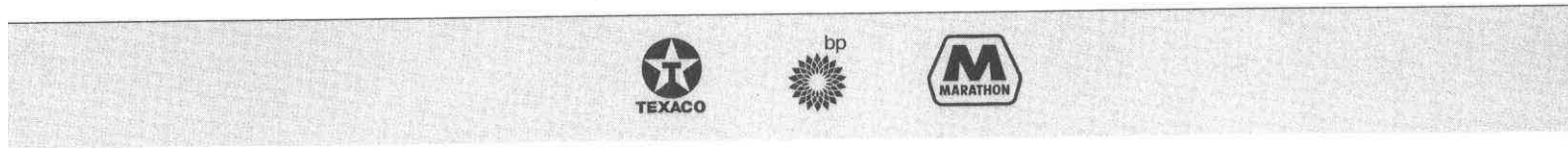
CK. NO. 35970
 DATE 10/16/08

*Reviewed
 650-5*

11/2

COPY

	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.
10/03/08
STATEMENT DATE

Page 2

HENRY COUNTY WATER
PO BOX 219
CAMPBELLSBURG KY 40011

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

\$
AMOUNT ENCLOSED

PLEASE RETURN TOP PORTION WITH PAYMENT

Summary row with fields: ACCOUNT NUMBER (29180080), STATEMENT AS OF (10/03/08), DATE LAST STATEMENT (09/04/08), BALANCE LAST STATEMENT (Open Item), BALANCE

In order to update our records please provide us with a current fax number and e-mail address.

The LORD will open the heavens, the storehouse of his bounty, to send rain on your land in the season and to bless all the work of your hands. You will lend to many nations but will borrow from none. Deuteronomy 28:12

Payments received after October 3, 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

2,745.35

Table with columns: CURRENT, 30 DAYS, 60 DAYS, 90 DAYS, YTD FINANCE. Values: 2,745.35, .00, .00, .00, .00



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
4268

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

CASH AMOUNT: 4268
CREDIT CARD AMOUNT:
REGISTRATION NO. 4268

29180080

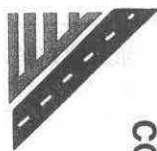
INVOICE NO.	INVOICE DATE	DELIVERED DATE	DUE DATE	CHARGE	CASH	TRANSFER	CREDIT MEMO	REC. ON ACCOUNT	
0999943	9/22/08	9/22/08		<input checked="" type="checkbox"/> CHARGE	<input type="checkbox"/> CASH	<input type="checkbox"/> TRANSFER	<input type="checkbox"/> CREDIT MEMO	<input type="checkbox"/> REC. ON 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	0	✓	.205	3.441	3.646	
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	220	✓		3.603	3.603	728.60
05	Clear #2 Diesel Fuel	LS	Combustible Liquid NA 1993, PG III	255	✓	.95	3.511	3.706	945.03
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee								595
	KY State Lust Fund Tax								
	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: <i>[Handwritten Signature]</i>									
RECEIVED BY:									
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 801).									
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.									
SALES TAX TOTAL 1749.58									

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.

Thank you!

Henry Co. Wash

2918008D



BULLOCK OIL CO., Inc.

CORPORATE OFFICE

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

SOLD BY

ORIGIN

DEST.

PURCHASE ORDER NO.

LOADING TICKET NO.

61

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

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

100114

9/25/08

9/25/08

DISCHARGE

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

270

✓

.005

3.44

3.660

989 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

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

Thank you!

595

FREIGHT

SALES TAX

TOTAL

995 77

* 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.

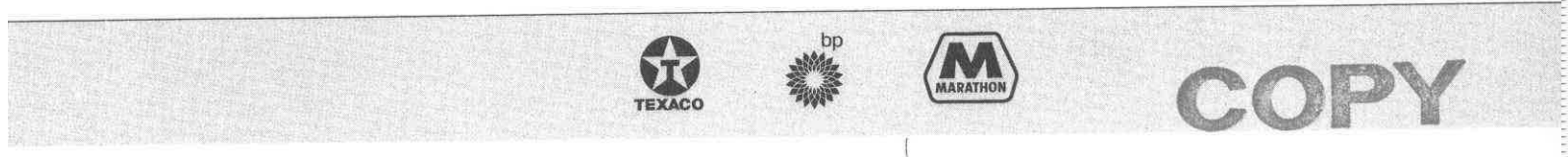
DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
09/22/08	999943	SALES ENTRY	1,749.58	1,749.58
10/20/08	999943	RECEIVED ON ACCOUNT CK 35970	-1,749.58	.00
09/25/08	9100114	SALES ENTRY	995.77	995.77
10/20/08	9100114	RECEIVED ON ACCOUNT CK 35970	-995.77	.00
10/15/08	9102032	SALES ENTRY	878.80	878.80
10/20/08	9100140	SALES ENTRY	1,860.36	2,739.16
11/03/08	9100077	SALES ENTRY	1,254.69	3,993.85

"The deeds of a man's hands will return to him."
Proverbs 12:14

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

PAID
 CK. NO. 36043
 DATE 11/7/08
 REVIEWED *[Signature]*
 650-5

BULLOCK OIL CO. INC. P.O. BOX 63 PENDLETON, KY 40055		Phone (502) 743-5185 Fax (502) 743-5454		TOTAL AMOUNT DUE	3,993.85
CURRENT	30 DAYS	60 DAYS	90 DAYS	YTD FINANCE	
3,993.85	.00	.00	.00	.00	.00



Henny G. Wasker

29185082D

SOLD TO

SOLD BY

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

ORIGIN

DEST.

PURCHASE ORDER NO.

LOADING TICKET NO.

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

100140

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

185

✓

.205

2.105

2.875

531.58

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

282

✓

2.979

2.979

810.08

05

Clear #2 Diesel Fuel

LS

Combustible Liquid NA 1993, PG III

152

✓

1.952

2.979

3.174

482.45

06

Clear #1 Kerosene

Combustible Liquid UN 1223, PG III

5.95

Compliance / Environmental Fee

KY State Lust Fund Tax

FREIGHT

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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 1860.36

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
Henry Co. Wacker

29180880

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

ORIGIN	DEST.	PURCHASE ORDER NO.	LOADING TICKET NO.
<i>01</i>			
PHONE: (502) 743-5185		DRIVER	
(800) 788-5494		(502) 589-6200	
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	PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	CHARGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
100077	<i>11/3/05</i>	<i>11/3/05</i>		00	87 OCT Unleaded Regular Gasoline	<i>87</i>	Gasoline 3, UN 1203, PG II	<input checked="" type="checkbox"/>	<i>111</i>	<i>✓</i>	<i>.205</i>	<i>2.205</i>	<i>2.275</i>	<i>252.53</i>
				01	89 OCT Unleaded Mid Grade Gasoline		Gasoline 3, UN 1203, PG II	<input type="checkbox"/>						
				03	93 OCT Unleaded Premium Gasoline		Gasoline 3, UN 1203, PG II	<input type="checkbox"/>						
				04	Dyed #2 Diesel Fuel	<i>HS</i>	Combustible Liquid NA 1993, PG III	<input type="checkbox"/>	<i>162</i>	<i>✓</i>		<i>2.479</i>	<i>2.479</i>	<i>401.60</i>
				05	Clear #2 Diesel Fuel	<i>LS</i>	Combustible Liquid NA 1993, PG III	<input type="checkbox"/>	<i>194</i>	<i>✓</i>	<i>.195</i>	<i>2.87</i>	<i>3.065</i>	<i>594.61</i>
				07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III	<input type="checkbox"/>						
				06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III	<input type="checkbox"/>						
					Compliance / Environmental Fee			<input type="checkbox"/>						<i>5.95</i>
					KY State Lust Fund Tax			<input type="checkbox"/>						
					FREIGHT			<input type="checkbox"/>						
								<input type="checkbox"/>						

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.

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

SALES TAX
TOTAL *1254.69*

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.



DATE	INVOICE	DESCRIPTION	AMOUNT	BALANCE
10/15/08	9102032	SALES ENTRY	878.80	878.80
11/12/08	9102032	RECEIVED ON ACCOUNT CK 36043	-878.80	.00
10/20/08	9100140	SALES ENTRY	1,860.36	1,860.36
11/12/08	9100140	RECEIVED ON ACCOUNT CK 36043	-1,860.36	.00
11/03/08	9100077	SALES ENTRY	1,254.69	1,254.69
11/12/08	9100077	RECEIVED ON ACCOUNT CK 36043	-1,254.69	.00
11/07/08	9100353	SALES ENTRY	633.14	633.14
11/13/08	9100390	SALES ENTRY	650.33	1,283.47

PAID

CK. NO. 36199
 DATE 12/15/08

REVIEWED
[Signature]
 MB
 650-5

COPY

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.
12/03/08
STATEMENT DATE

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

Table with columns: ACCOUNT NUMBER, INVOICE, DATE, STATEMENT AS OF, DESCRIPTION, DATE LAST STATEMENT, BALANCE LAST STATEMENT, AMOUNT, BALANCE. Includes values like 29180080, 12/03/08, 11/05/08, and Open Item.

There were shepherders camping in the neighborhood. They had set night watches over their sheep. Suddenly, God's angels stood among them and God's glory blazed around them. They were terrified. The angel said, "Don't be afraid. I'm here to announce a great and joyful event that is meant for everybody, worldwide: A Savior has just been born in David's town, a Savior who is Messiah and Master. This is what you're to look for: a baby wrapped in a blanket and lying in a manger. Luke 2:8-12

Payments received after December 3, 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 1,283.47

Table with columns: CURRENT, 30 DAYS, 60 DAYS, 90 DAYS, YTD FINANCE. Values include 1,283.47, .00, .00, .00, .00.



SOLD TO: *Army Co. Worker Tank on Pennsylvania, Franklinton* SOLD BY: **BULLOCK OIL CO., Inc.** ORIGIN: *01* DEST: PURCHASE ORDER NO. LOADING TICKET NO.

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

29180080

PHONE: (502) 743-5185
 (800) 798-5494 (502) 589-6200
 DRIVER
 FACILITY EPA REGISTRATION NO. **4268**

INVOICE NO. **100353** INVOICE DATE *11/7/08* DELIVERED DATE *11/7/08* 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		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	<i>HS</i>	Combustible Liquid NA 1993, PG III	<i>253</i>			<i>2479</i>	<i>2479</i>	<i>62719</i>
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						<i>595</i>
	Compliance / Environmental Fee								
	KY State Lust Fund Tax								
	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.
 Signature: _____

RECEIVED BY _____ EMERGENCY CONTACT
 502-743-5185 • 502-222-9798
 502-817-6207
 FAX # (502) 743-5454
 THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.
 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.
TOTAL *633 14*



SOLD BY

J.W. Walker

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			
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. **29180080** INVOICE DATE **11/13/08** DELIVERED DATE **11/13/08** DUE DATE

PRODUCT NO.	PRODUCT DESCRIPTION	NOTE	PACKAGE	QUANTITY	FED TAX	ST. TAX	PRICE	TOTAL	AMOUNT
100390									
00	87 OCT Unleaded Regular Gasoline	87	Gasoline 3, UN 1203, PG II	100		.225	1.72	1.945	194 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	89			2.30	2.309	210 84
05	Clear #2 Diesel Fuel	LS	Combustible Liquid NA 1993, PG III	90		.195	2.461	2.656	239 04
07	Dyed #1 Kerosene		Combustible Liquid UN 1223, PG III						
06	Clear #1 Kerosene		Combustible Liquid UN 1223, PG III						
	Compliance / Environmental Fee								595
	KY State Lust Fund Tax								
	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: _____

Thank you!

RECEIVED BY

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.

SALES TAX

TOTAL 650 33

THIS INVOICE IS SUBJECT TO CORRECTION OF CLERICAL ERROR.



CHAPTER V

TRAVEL AND INCURRED EXPENSES

TRAINING

Some of the employment positions offered by the District require specific training to meet state and federal regulations. The District shall provide for the basic materials and fees necessary for any certification, renewals, testing, and/or continuing educational required.

Additional training seminars or conferences may be approved by the Chief Operating Officer, Superintendent, or the Board of Commissioners.

TRANSPORTATION EXPENSES

In the event an employee must use his/her personal vehicle for any District purposes, they shall maintain an accurate Mileage Log and be reimbursed at the current mileage rate as is in the budget and approved by the Board of Commissioners.

LODGING AND MEAL EXPENSE

When an employee incurs lodging or meal expense conducting District business the employee shall be reimbursed. An adequate and accurate receipt must be turned in for reimbursement.

QUALITY POLICY

Henry County Water District #2 is committed and dedicated to providing continuous, cost, efficient, timely and courteous services to our customers. Our quality management system will ensure that the quality of utility and administrative services to our customers, as well as the quality of our internal business processes will demonstrate continuous improvement.

SEVERABILITY

If any provision of these Policies and Procedures or any provisions of their subsequent application is held invalid, such invalidation does not affect the remainder of this document or its application.

DISCLAIMER

Information included in these Policies and Procedures, is not intended to represent a contract, and may be changed by the District.

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9:49 AM

04/01/10

Accrual Basis

Henry County Water District #2
General Ledger
As of December 31, 2008

Date	Debit	Credit	Balance	Num	Name	Memo
667-1 School & Related Expenses			0.00			
2/13/2008	203.93		203.93	34839	Brandon Beck...	Brandon School Expenses
4/9/2008	238.18		442.11	35124	Chase Card S...	Class and Expenses
8/12/2008	250.00		692.11	35679	Chase Card S...	Supplies
8/20/2008	50.00		742.11	35736	Kentucky Stat...	Training 11/07/07-11/08/07
9/9/2008	80.00		822.11	35797	Barry Woods	Lunches @ Northern KY Water Dist
9/12/2008	35.00		857.11	35825	Kentucky Stat...	Training 11/07/07-11/08/07
10/10/2008	122.31		979.42	35916	Chase Card S...	4246 3151 2491 7921
10/10/2008	595.00		1,574.42	35917	Henry County ...	CPR Certification
12/8/2008	180.00		1,754.42	36169	Kentucky Stat...	Training 11/07/07-11/08/07
12/11/2008	100.00		1,854.42	36193	Earl Floyd For...	2005 Ford F450 SD RO#6003769/1
12/31/2008	113.27		1,967.69	247		year end actual
Total 667-1 ...	1,967.69	0.00	1,967.69			
670-7 Bad Debt Expense			0.00			
12/31/2008	10,899.67		10,899.67	253	+payments	year end actual
Total 670-7 ...	10,899.67	0.00	10,899.67			
672-1 Water Analysis			0.00			
1/3/2008	920.00		920.00	34637	Beckmar	Inv # 193167
2/8/2008	4,597.50		5,517.50	34819	Beckmar	Inv # 193167
3/10/2008	830.00		6,347.50	34952	Beckmar	Inv # 193167
4/8/2008	825.00		7,172.50	35123	Beckmar	Inv # 197214
4/8/2008	825.00		7,997.50	35092	Beckmar	Inv # 197214
5/22/2008	4,097.50		12,095.00	35326	Beckmar	Inv # 198650
6/11/2008	2,950.00		15,045.00	35417	Beckmar	Inv # 198650
7/9/2008	820.00		15,865.00	35525	Beckmar	Inv # 200504
8/8/2008	820.00		16,685.00	35663	Beckmar	Inv # 200504
8/29/2008	3,592.50		20,277.50	35743	Beckmar	Inv # 200504
9/9/2008	3,140.00		23,417.50	35803	Beckmar	Inv # 200504
10/15/2008	1,015.00		24,432.50	35968	Beckmar	nov 06 wate analysis
11/7/2008	3,932.50		28,365.00	36051	Beckmar	Inv # 200504
12/8/2008	3,145.00		31,510.00	36148	Beckmar	Inv # 200504
12/31/2008		920.00	30,590.00	221	?	reverse prior year ap
12/31/2008	1,020.00		31,610.00	247		year end actual
Total 672-1 ...	32,530.00	920.00	31,610.00			
673-1 Repairs Equipment			0.00			
2/15/2008	330.00		330.00	34866	Dickson	Inv. # 704644
5/14/2008	559.85		889.85	35358	Burrows Wrec...	Brake Repairs
7/1/2008	161.80		1,051.65	35500	Heartland Tec...	Inv. # 2139
12/19/2008	1,375.00		2,426.65	36242	Mertz Electric	
Total 673-1 ...	2,426.65	0.00	2,426.65			
674-1 Office Building Repairs			0.00			
3/10/2008	26.63		26.63	34963	Barnett Lumb...	Inv. # 509840 & 509866
7/10/2008	4,643.50		4,670.13	35560	DeVary Heati...	Office Air Conditioner
11/7/2008	467.50		5,137.63	36031	DeVary Heati...	Office Air Conditioner
Total 674-1 ...	5,137.63	0.00	5,137.63			
675-7 Plant & Well Field Repair			0.00			
1/3/2008	2,255.00		2,255.00	34628	Johnson All S...	Inv. # 790- Repairs Main Pump
2/1/2008	9.71		2,264.71	34769	HD Supply W...	Inv. #6394535
2/1/2008	2,034.60		4,299.31	34779	Gatterdam's ...	Inv. # 15741
2/8/2008	1,564.87		5,864.18	34814	Living Waters...	2 tachometers & 1 cartridge kit
2/15/2008	739.12		6,603.30	34869	Living Waters...	2 tachometers & 1 cartridge kit
2/21/2008	2,222.00		8,825.30	34896	RCD Internati...	Inv.# 71450
2/27/2008	8,185.00		17,010.30	35049	Johnson All S...	
3/10/2008	416.94		17,427.24	34949	Siemens Wat...	Green board #1 VFD
3/18/2008	144.39		17,571.63	35008	Straeffler Pum...	60155-#1 Pump Franklinton BS-one...
3/26/2008	8,376.95		25,948.58	35030	Quality Electri...	Inv. # 60461-1 Freight
4/9/2008	3,954.16		29,902.74	35127	Guthrie Sales ...	Plant & Well Field Repairs
4/18/2008	25,000.00		54,902.74	35173	John Roehrig	Filter # 3
4/18/2008	889.90		55,792.64	35174	HPP Industria...	78370/4,78373/4
4/18/2008	3,109.25		58,901.89	35180	J&J Services,...	Inv 6104
4/25/2008	7,000.00		65,901.89	35186	Wet or Dry	# 3 Filter Leak Evaluation, Research...
4/25/2008	349.07		66,250.96	35187	Wet or Dry	Filter Repair
4/25/2008	640.81		66,891.77	35193	HPP Industria...	78370/4,78373/4

9:49 AM
 04/01/10
 Accrual Basis

Henry County Water District #2
 General Ledger
 As of December 31, 2008

COPY

Date	Debit	Credit	Balance	Num	Name	Memo
5/2/2008	110.00		67,001.77	35200	Johnson All S...	High Service Pumps
5/13/2008	125.25		67,127.02	35295	Grainger	Inv. #9607732295, Acct # 841204118
5/13/2008	440.00		67,567.02	35261	HPP Industria...	78509 /4
5/13/2008	779.86		68,346.88	35264	Bargain Suppl...	Inv. #001-176090,177324
5/14/2008	38.51		68,385.39	35304	Barry Woods	Supplies for Filter 3
5/14/2008	238.18		68,623.57	35307	Chase Card S...	Filter Repair
5/14/2008	423.85		69,047.42	35307	Chase Card S...	Filter Repair Supplies
5/15/2008	294.00		69,341.42	35308	HPP Industria...	78479/4, 78659/4
5/22/2008	881.00		70,222.42	35321	Barry Woods	Skid Steer Rental # 3 Filter
5/22/2008	25.95		70,248.37	35327	Nationwide Fa...	Inv. 30954
6/2/2008	3,961.00		74,209.37	35363	Johnson All S...	High Service Bldg
6/2/2008	518.85		74,728.22	35374	Wet or Dry	Filter Repair-Nat'l Environmental Co...
6/11/2008	24.62		74,752.84	35415	Perry's Tri Co...	Inv # 125307
6/11/2008	932.75		75,685.59	35420	R J Vissing A...	Inv. # 060108
6/11/2008	518.85		76,204.44	35421	National Envir...	Filter Repair
6/25/2008	352.74		76,557.18	35468	Living Waters...	Module Power Supply
6/27/2008	786.70		77,343.88	35481	M & M Contro...	Inv. # INV106711
7/1/2008	5,644.00		82,987.88	35504	R J Vissing A...	Inv. # 062408
7/9/2008	144.99		83,132.87	35526	Perry's Tri Co...	Inv # 128171
7/9/2008	315.50		83,448.37	35527	USA Bluebook	Inv 622906
7/16/2008	460.70		83,909.07	35575	National Envir...	Filter Repair
7/16/2008	6,716.00		90,625.07	35576	Johnson All S...	Inv. # 912 & 883
7/18/2008	1,086.00		91,711.07	35580	Chase Card S...	4246 3151 2491 7921
7/25/2008	1,219.60		92,930.67	35608	American Pre...	Inv. # 39763 & 39836
7/25/2008	583.73		93,514.40	35609	C & E Sales, I...	Inv. # 5163427
8/1/2008	4,173.69		97,688.09	35620	J&J Services,...	Inv 8027
8/1/2008	100.55		97,788.64	35626	Tractor Supply	Acct # 6035 3012 0257 1186
8/15/2008	448.00		98,236.64	35706	Living Waters...	Module Power Supply
8/29/2008	330.00		98,566.64	35744	Johnson All S...	Inv. # 933
8/29/2008	1,617.00		100,183.64	35752	Gatterdam's ...	Inv. # 15741
9/3/2008	60.70		100,244.34	35785	Toole & Rose ...	Inv. # 290587
9/12/2008	918.05		101,162.39	35827	Engineered S...	Inv. # 158-08-297
9/12/2008	259.00		101,421.39	35828	Turners Heati...	Inv. # 18196
9/26/2008	259.00		101,680.39	35865	Turners Heati...	Inv. # 18196
10/24/2008	6,136.00		107,816.39	35991	Living Waters...	Module Power Supply
11/7/2008	605.30		108,421.69	36029	Rawdon Myer...	Inv. # 60141
11/7/2008	5,784.00		114,205.69	36035	Reynolds Inc.	INV # 42985
11/7/2008	1,630.80		115,836.49	36036	Grainger	Inv. #9607732295, Acct # 841204118
11/7/2008	33.06		115,869.55	36048	Barnett Lumb...	Inv. # 511199 & 511509
12/15/2008	1,478.00		117,347.55	36197	Walt's Pump ...	Cust. # 1251
12/15/2008	418.64		117,766.19	36209	Siemens Ener...	Green board #1 VFD
12/19/2008	1,092.65		118,858.84	36244	Furmanite	Inv. # F305823
12/19/2008	418.64		119,277.48	36246	Siemens Wat...	Green board #1 VFD
12/31/2008		2,355.00	116,922.48	221	?	reverse prior year ap
12/31/2008	9,690.50		126,612.98	247		year end actual
12/31/2008		8,177.00	118,435.98	248		end of year
Total 675-7 ...	128,967.98	10,532.00	118,435.98			
678-1 Cellular Phones			0.00			
1/4/2008	651.71		651.71	34644	AT&T Mobility	Acct 821442399
2/1/2008	690.46		1,342.17	34764	AT&T Mobility	Acct 821442399
3/18/2008	795.77		2,137.94	ACH	AT&T Mobility	Acct 821442399
4/2/2008	739.49		2,877.43	35058	AT&T Mobility	Acct 821442399
5/16/2008	760.76		3,638.19	35306	AT&T Mobility	Acct 821442399
6/11/2008	137.79		3,775.98	35404	Chase Card S...	CELL PHONE REPLACEMENT
7/1/2008	797.74		4,573.72	35497	AT&T Mobility	Acct 821442399
7/25/2008	700.25		5,273.97	35405	AT&T Mobility	Acct 821442399
8/1/2008	1,383.03		6,657.00	35633	AT&T Mobility	Acct 821442399
10/6/2008	777.36		7,434.36	35911	AT&T Mobility	Acct 821442399
11/18/2008	10.59		7,444.95	36063	Chase Card S...	4246 3151 2491 7921
11/18/2008	835.94		8,280.89	36099	AT&T Mobility	Acct 821442399
12/19/2008	814.01		9,094.90	36253	AT&T Mobility	Acct 821442399
12/31/2008		651.71	8,443.19	221	?	reverse prior year ap
Total 678-1 ...	9,094.90	651.71	8,443.19			

34

Johnson All Services Inc.
144 Sunny Meadows Lane
Eminence, KY 40019

COPY

Invoice

DATE	INVOICE #
12/17/2007	790

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

DESCRIPTION	AMOUNT
8/28/07 abd 8/30/07 - Labor to troubleshoot surge and lighting arrestors at main pump station and install new surge suppressors	495.00
Materials	1,650.00
Service Calls - 2	110.00
<p>PAID</p> <p>CK. NO. <u>34628</u></p> <p>DATE <u>01/03/08</u></p> <p><i>REVIEWED</i> <i>MR.</i></p>	
Thank you for your business.	Total \$2,255.00

INVOICE

34

16321



GATTERDAM'S ELECTRIC

P. O. Box 11156
 Louisville, KY 40251
 (502) 776-3937 • FAX (502) 776-9929
 E-MAIL: fgatterdam@aol.com
 www.gemelectricmotors.com



INVOICE NUMBER: Jan 22, 2008

INVOICE DATE: 1

PAGE:

COPY

SOLD TO:

HENRY COUNTY WATER DIST #2
 8955 MAIN STREET
 P.O. BOX 219
 CAMPBELLSBURG, KY 40011

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD & VISA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
HCW-0000	BILL ALLEN	Net 30 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	TRUCK		2/21/08

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		JOB NO 0006 5.6 KW FLYGT 2-BEARINGS	96.00	96.00
1.00		NEW REPAIR KIT (SEALS & "O" RINGS)	1,392.60	1,392.60
1.00		BAKE OUT WINDINGS CLEAN AND ASSEMBLE	546.00	546.00

PAID

CK. NO. 34779
 DATE 2/1/08

*REVIEWED**REPAIRS @ plant**ME*

Subtotal: 2,034.60
 Sales Tax:
 Freight:
 Total Invoice Amount: 2,034.60
 Payment: 0.00
 Total: 2,034.60

A 1½% SERVICE CHARGE WILL BE APPLIED
 TO UNPAID BALANCES AFTER 30 DAYS.

Thank You!

36

Invoice
Customer

COPY

Living Waters Company, Inc.
P. O. Box 402
Monrovia, IN 46157
(317) 996-2508



Invoice Number: 0069371-IN
Invoice Date: 1/25/2008

Order Number: 0001909
Order Date: 1/25/2008
Salesperson: HGA
Customer Number: HENRY C

Sold To:
HENRY COUNTY WTR DIST #2
ATTN: ACCOUNTS PAYABLE
P O BOX 219
Campbellsburg, KY 40011

Ship To:
HENRY COUNTY WATER DIST #2
3278 MORTON RIDGE ROAD
Bedford, KY 40006

Customer P.O.	Ship VIA	F.O.B.	Terms			
VERBAL NEWT	OUR TRUCK		Net 30 Days			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/LABOR-HGA		1.00	1.00	0.00	920.00	920.00
SERVICE (2)V2005,510S/TMK,(2)1"ONS INJECTOR,NS REMOTE VENT						
MK-210/510	EACH	2.00	2.00	0.00	89.14	178.28
MAINTENANCE KIT FOR 210/510 RE			Whse: 003			
MK-U27471	EACH	2.00	2.00	0.00	67.29	134.58
MAINTENANCE KIT FOR U27471			Whse: 003			
WTU26227	EACH	2.00	2.00	0.00	101.22	202.44
MAINTENANCE KIT-2000# CL2			Whse: 000			
WTP16191	EACH	4.00	4.00	0.00	1.66	6.64
LEAD GASKET			Whse: 003			
WTP41212	EACH	2.00	2.00	0.00	5.77	11.54
STOP			Whse: 003			
WTANM5366	EACH	2.00	2.00	0.00	36.51	73.02
STEM			Whse: 003			
WTPXA26345	EACH	4.00	4.00	0.00	1.79	7.16
O-RING, 112, VITON			Whse: 003			
SPTC1075	EACH	1.00	1.00	0.00	31.21	31.21
3/4" PVC TU BALL CHECK-V			Whse: 003			

PAID

CK. NO. 34814
DATE 2/08/08

*675-5 Plando well 4000
REVIEWED JTS*

A finance charge of 1.5% (18% APR)
will be charged on all past due accounts.

Thank you for your business.

Net Invoice: 1,564.87
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,564.87

COPY

Invoice

RCD International Inc.

PO Box 245
Campbellsburg, Ky. 40011

Date	Invoice #
2/21/2008	71450

Bill To
Henry County Water District #2 PO Box 219 8955 Main Street Campbellsburg, Ky. 40011

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
1	VAC OUT FILTER TANK AT THE WATER TREATMENT PLANT	2,222.00	2,222.00
<p style="text-align: center;">PAID</p> <p>CK. NO. <u>34896</u></p> <p>DATE <u>2/22/08</u></p> <p style="text-align: right;"><i>Jamy Woods</i> MS</p>			
All work is complete!		Total	\$2,222.00

36


Invoice

Johnson All Services Inc.
 144 Sunny Meadows Lane
 Eminence, KY 40019
 502-845-7423
 502-523-9316

COPY

DATE	INVOICE #
2/6/2008	820

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

DESCRIPTION	AMOUNT
12/27/07 and 12/28/07 - Labor to troubleshoot pumps at main pump station, order 42 capacitors for overnight shipment and install 42 new capacitors	1,265.00
Materials	3,300.00
Service Call - 1	55.00
1/23/08 and 1/29/08 - Labor to order 43 additional capacitors for pump one and install 43 new capacitors	660.00
Materials	2,850.00
Service Call - 1	55.00
<div data-bbox="435 1222 870 1323" data-label="Text"><h1>PAID</h1></div> <div data-bbox="431 1318 862 1394" data-label="Text"> <p>CK. NO. <u>35049</u> DATE <u>2/15/08</u></p> </div> <div data-bbox="672 1394 852 1535" data-label="Text"> <p>REVIEWED </p> </div> <div data-bbox="922 1318 1024 1411" data-label="Text"> <p>645-5</p> </div>	
Thank you for your business.	Total \$8,185.00

COPY

QUALITY ELECTRIC MOTOR SERVICE, INC.

8020 Vinecrest Avenue
LOUISVILLE, KENTUCKY 40222-8631
(502) 426-3396

REMIT TO:
8020 VINECREST AVENUE
LOUISVILLE, KENTUCKY 40222

CUSTOMER'S ORDER NO.

...ville, KY 40222
(502) 426-3396
FAX (502) 426-5920

Quality Electric

TO HENRY COUNTY WATER DISTRICT #2
P O BOX 219
CAMPBELLSBURG KY 40011

INVOICE NO 61730
DATE 3/20/08
CUST ORDER NO J & J SERVICE/JIM DONALDSON

TERMS: NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	ITT SPLIT CASE PUMP SHAFT & BEARING ASSEMBLY SER 97-213052-01-03 DISASSEMBLED UNIT CLEANED PARTS & FITS REPLACED BEARINGS, WEAR RINGS, SHAFT SLEEVES, SHAFT NUTS, GASKETS, LIP SEALS & O RINGS REBUILT MECH SEALS REPAIRED 1 LIP SEAL SHAFT AREA ASSEMBLED		
	MACHINE WORK		414 75
	PARTS & MATERIAL		6,612 20
	LABOR		1,350 00
	TAX EXEMPT		8,376 95

PAID

CK. NO. 35030
DATE 3/26/08

Benny Woods
3-26-08 MRB

ORIGINAL

Thank You!

All claims and returned goods MUST be accompanied by this bill.

NEBS To Reorder:
800-225-6380 or nebs.com

Thank You

Guthrie Sales & Service, Inc.

7000 Chadwick Dr #300
Brentwood, TN 37027
USA

INVOICE

Invoice Number: 32249
Invoice Date: Apr 5, 2008
Page: 1

COPY

Voice: 615-377-3952
Fax: 615-373-2701

Bill To:
HENRY COUNTY WATER DISTRICT 2 8955 MAIN STREET CAMPBELLSBURG KY 40011

Ship to:
ATTN J DONALDSON/B WOODS

Customer ID	Customer PO	Payment Terms	
CAURGK	VERBAL/JIM DONALDSON	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way	3/28/08	5/5/08

Quantity	Item	Description	Unit Price	Amount
1.00		LOT OF ROSS VALVE: 1 - MAIN VALVE REBUILD KIT 800-140-00J-233 1 - FIBER SUPPORT PLATE 700-012-140-030 1 - MAIN BUSHING 014-140-200-000 1 - BOTTOM CAP CYL 023-140-032-002 1 - PILOT VALVE @ 40 019-100-000-000 1 - SEAT RING 024-136-201-000 1 - LOT CUP PLATE BOLTS, NUTS & WASHERS FREIGHT (35825)	3,857.00	3,857.00
				97.16
Subtotal				3,954.16
Sales Tax				
Freight				
Total Invoice Amount				3,954.16
Payment/Credit Applied				
TOTAL				3,954.16

PAID

35127
4/14/08

MB.
615-5
REVIEWED
JW

Check/Credit Memo No: