

HUNT TRACTOR INC.
 1000 EAST MARKET STREET
 LOUISVILLE, KY 40206
 1-502-566-6300
 1-800-233-6051

** SUBTOTAL 29

SOLD TO H00556 HENRY CO. WATER DIST #2
 8955 MAIN ST
 P O BOX 219
 CAMPBELLSBURG, KY 40011-0219

SHIP TO

Trevor Trailer

Sold By: S06685 PO #: Date 11/05/08 INVOICE HI73495
 Ship By: Tax #: GOVT 11:56:34 PRT: 1

Tax	D	Qty	Description	Price	Amount
			PAUL PARTS SALE		
00000		5	CAS P0501-855 3/4X5 BOLT BIN	4.56	22.80
00000		5	CAS P8073-036 3/4 FL WASH BOLT BIN	1.24	6.20
			** TOTAL PAUL PARTS SALE		29.00

MIS NOTES
 THANK YOU FOR YOUR BUSINESS !!!!!!!!!!!
 CHECK OUT WWW.HUNT-TRACTOR.COM FOR CE PARTS LOOK UP

SUBTOTAL 29

** SUBTOTAL 29.00

X *[Signature]*

Charge Sale

Phone: (502) 532-6279

PAY THIS AMOUNT



\$29.00

HUNT TRACTOR INC.
 1000 EAST MARKET STREET
 LOUISVILLE, KY 40206
 1-502-566-6300
 1-800-233-6051

COPY

SOLD TO H00556 HENRY CO. WATER DIST #2
 8955 MAIN ST
 P O BOX 219
 CAMPBELLSBURG, KY 40011-0219

SHIP TO

CASE 580SM SN:JJG0280812 HR 3179.2 W:00 C:
 Sold By: J07678 PO #: Date 11/18/08 CUST WORK ORDER HW35906
 Ship By: Tax #: GOVT 8:48:25 PRT: 2

Tax	D	Qty	Description	Price	Amount
DON PARTS					
00000		1	CAS 86982450 BELT-POLYV ROW11K	45.05	45.05
00000		1	CAS 87326910 TENSIONER J11D11	147.55	147.55
00000		1	CAS 854-10070 BOLT J11C12	3.72	3.72
00000		1	CAS D135557 BUSHING DR13G03	47.23	47.23
00000		1	CAS D135559 BUSHING DR13H01	45.31	45.31
00000		1	CAS D136391 SHIM DR5K05	6.48	6.48
00000		1	CAS D136392 SHIM DR5H15	8.98	8.98
00000		2	CAS D136700 WASHER DR5K02	4.28	8.56
00000		1	CAS D151065 PIN D14B11	154.80	154.80
00000		1	CAS D151073 BUSHING 70 DR12I04	51.23	51.23
00000		1	CAS D151074 BUSHING 70 DR13J02	50.77	50.77
00000		1	CAS 134167A1 SHIM DR5H25	15.47	15.47
00000		1	CAS 80710 NIPPLE, LUB DR5A18	.59	.59
00000		1	CAS 1346108C2 KIT-SEAL DR16C04	132.70	132.70
00000		10	CAS B17704Q 1 QT HYTRAN SHOP	2.76	27.60
** TOTAL DON PARTS					746.04
KY-FREIGHT-TAX					
00000			SHIPPING AND HANDLING		28.00
WC PARTS SALE					
00000		1	CAS D151069 BUSHING DR12H10	84.05	84.05
00000		1	CAS D151070 BUSHING DR13M09	94.94	94.94
00000		1	CAS 292385A1 PIN D14D15	164.27	164.27
00000		2	CAS 95-81150 WASHER DR5J15	6.94	13.88
00000		2	CAS 128830 ELBOW 8X8 INS	12.56	25.12
00000		1	CAS 357817A1 VALVE BLOCK E16C12	1683.47	1683.47
** TOTAL WC PARTS SALE					2065.73
SERVICE LABOR					
00000		19.00	Date 11/17/08 Employee J07678	81.00	1539.00
SHOP SUPPLIES					
00000			SHOP SUPPLIES		50.00
MIS NOTES					
customers machine in hunt tractor shop for pins & bushings in swing tower, fan belt & tensioner, leak on loader control valve removed & replaced fan belt & tensioner removed backhoe swing tower removed & replaced pins & bushings in swing tower reinstalled backhoe swing tower back on machine removed loader valve & disassembled installed new seal kit reassembled & installed back on machine pressure test valve, (failed)					



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H00556 HENRY CO. WATER DIST #2
8955 MAIN ST
P O BOX 219
CAMPBELLSBURG, KY 40011-0219

SHIP TO

CASE 580SM SN: JYG0280812 HR 3179.2 W:00 C:
Sold By: J07678 PO #: Date 11/18/08 CUST WORK ORDER HW35906
Ship By: Tax #: GOVT 8:48:25 PRT: 2

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

			upon further inspection, found crack in valve section ordered new valve section & reassemble back on machine filled hydraulic reservoir to proper level started & checked operation of machine checked for any additional leaks (ok) work performed by willie johnson THANK YOU FOR YOUR BUSINESS !!!!!!!!!!!!!		
--	--	--	---	--	--

** SUBTOTAL 4428.77

X _____ Charge Sale

Phone: (502) 532-6279
Page 2 Last Page

PAY THIS
AMOUNT



\$4428.77

HUNT TRACTOR INC.
 1000 EAST MARKET STREET
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 1-800-233-6051

SOLD TO
 H00556 HENRY CO. WATER DIST #2
 8955 MAIN ST
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 CAMPBELLSBURG, KY 40011-0219

SHIP TO

CASE 580L4 II 99 SN:JYG0245802 HR 4097.2 W:06 C:
 Sold By: J07678 PO #: Date 11/18/08 CUST WORK ORDER HW35936
 Ship By: Tax #: GOVT 8:39:38 PRT: 1

Tax	D	Qty	Description	Price	Amount
			WC PARTS SALE		
00000		2	CAS 9515003 BOLT DR4L19	1.83	3.66
00000		4	CAS 86625252 WASHER DR5F31	1.41	5.64
00000		1	CAS J901919 MANIFOLD D24F11	199.69	199.69
00000		4	CAS J927154 GASKET DR1B04	4.88	19.52
00000		1	CAS 9991976 O-RING DR3D05	.72	.72
			** TOTAL WC PARTS SALE		229.23

00000		8.50	Date 11/18/08 Employee J07678	81.00	688.50
00000			SHOP SUPPLIES		50.00

MIS NOTES
 customers machine in hunt tractor shop for broken exhaust bolts
 service technician attempted to remove broken bolts from
 manifold.
 drilled hole in broken bolt, using ez out was able to remove
 one broken bolt. could not get other bolts out of manifold.
 removed & replaced exhaust manifold
 installed new gaskets
 also checked machine for left stabalizer drifting down
 capped hydraulic hoses to cylinder (held position)
 determinded that spool needed seals installed
 removed floor mat, backhoe control cover & floor pan to access
 shuttle spool.
 removed & replaced o-ring on shuttle spool
 reassembled machine back together
 checked hydraulic fluid level
 started & checked operation of machine (ok)
 work performed by willie johnson
 THANK YOU FOR YOUR BUSINESS !!!!!!!!!!!!!

** SUBTOTAL 967.73

X Charge Sale

Phone: (502) 532-6279

PAY THIS AMOUNT

\$967.73

502-532-0027

12/3/08

HUNT TRACTOR INC.
1000 EAST MARKET STREET
LOUISVILLE, KY 40206
1-502-566-8300
1-800-233-6051

SOLD TO
H00556 HENRY CO. WATER DIST #2
8955 MAIN ST
P O BOX 219
CAMPBELLSBURG, KY 40011-0219

SHIP TO

Sold By: H009923 PG #1 Date 11/26/08 INVOICE HT73823
Ship By: Tax # GOVT 12:35:43 PRT 1

Tax	D	Qty	Description	Price	Amount
			PHIL PARTS SALE		
00000		1	MIS U-418	18.75	18.75
00000		1	CAS 87312712	43.66	43.66
			PRO GRIP PO L11B15		
			SWITCH DR6A12		
			** TOTAL PHIL PARTS SALE		62.41

MIS NOTES:
CHECK OUT WWW.HUNT-TRACTOR.COM FOR CE PARTS LOOK UP
THANK YOU FOR YOUR BUSINESS

** SUBTOTAL 62.47

X *[Signature]*

Charge Sale

Phone (502) 532-6279

PAY THIS AMOUNT

\$62.41

HUNT TRACTOR INC.
 1000 EAST MARKET STREET
 LOUISVILLE, KY 40206
 1-502-566-6300
 1-800-233-6051

SOLD TO
 H00556 HENRY CO. WATER DIST #2
 8955 MAIN ST
 P O BOX 219
 CAMPBELLSBURG, KY 40011-0219

SHIP TO

CASE 580SK SN:JYG0160104 HR 780.4 W:00 C:
 Sold By: B01545 PO #: Date 12/01/08 CUST WORK ORDER HW35955
 Ship By: Tax #: GOVT 13:05:10 PRT: 1

Tax	D	Qty	Description	Price	Amount
DON PARTS					
00000		3	CAS B17704Q	1 QT HYTRAN SHOP	8.28
00000		2	CAS B30206Q	QT XHD PREM	6.44
** TOTAL DON PARTS					14.72
SERVICE LABOR					
00000		10.50	Date 12/01/08 Employee B01545	81.00	850.50
PAUL PARTS SALE					
00000		1	CAS 14467380	O-RING DR3N01	2.71
00000		1	CAS A186708	SEAL DR12D04	19.31
00000		1	CAS 87319987	PUMP E11E11	44.85
00000		1	CAS J939258	GASKET DR1B07	3.34
00000		4	CAS B94995	HOSE 3/8" RACK	13.20
00000		1	CAS B94994	HOSE 1/4" RACK	2.83
00000		4	CAS 86625022	CLAMP, HOSE DR14J11	6.04
** TOTAL PAUL PARTS SALE					92.28
SHOP SUPPLIES					
00000			SHOP SUPPLIES		50.00

MIS NOTES
 customers machine in hunt tractor shop for fuel leak around motor mount.
 service technician trouble shooted machine for leak, found crack in fuel reservoir in frame above left rear engine mount. removed converter housing, conveter & bellhousing cleaned frame & welded crack as needed pressure tested fuel tank (ok) reinstalled conveter, bellhousing & converter housing back in customers machine.
 also found lift pump leaking & fuel supply / return lines dry rotted.
 removed & replaced fuel supply / return lines and hose clamps removed & replaced lift pump, topped off fluids started & checked for any additional fuel leaks (ok) work performed by jerome bischoff
 THANK YOU FOR YOUR BUSINESS !!!!!!!!!!!!!

note: service technician had noticed that engine oil pan had been hit and was dented in. service tech called customer to give quote to repair/replace engine oil pan, (cust declined any work to be done on engine oil pan)

** SUBTOTAL 1007.50

X _____ Charge Sale

Phone: (502) 532-6279

PAY THIS AMOUNT 

\$1007.50

HUNT TRACTOR INC.
1000 EAST MARKET STREET
LOUISVILLE, KY 40206
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*Parts
Backhoe
580
Turbo L*

SOLD TO
H00556 HENRY CO. WATER DIST #2
8955 MAIN ST
P O BOX 219
CAMPBELLSBURG, KY 40011-0219

SHIP TO

Sold By: H09923 PO #: _____ Date 11/26/08 INVOICE HI73823
Ship By: _____ Tax #: GOVT 12:35:43 PRT: 1

Tax	D	Qty	Description	Price	Amount
			PHIL PARTS SALE		
00000		1	MIS U-418	18.75	18.75
00000		1	CAS 87312712	43.66	43.66
			PRO GRIP PO L11B15		
			SWITCH DR6A12		
			** TOTAL PHIL PARTS SALE		62.41

MIS NOTES
CHECK OUT WWW.HUNT-TRACTOR.COM FOR CE PARTS LOOK UP
THANK YOU FOR YOUR BUSINESS !!!!!!!

** SUBTOTAL 62.41

X *[Signature]*

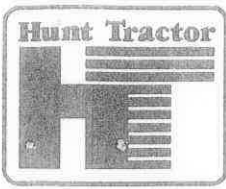
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H00556 09/29/08 1

STATEMENT

PLEASE REMIT TO P.O. BOX 4309 LOUISVILLE, KY. 40204-4309

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE		
8/29/08	HI72277 #*	INVO	95.98	.00	95.98		
8/29/08	SS15472 #*	BARRY WOOD	2100.00	.00	2100.00		
9/03/08	HI72277A #*	INVO	72.83	.00	72.83		
9/03/08	HI72345 #*	INVO	56.34	.00	56.34		
9/04/08	HW35669 #*	CUST WORK OR	178.20	.00	178.20		
9/05/08	HI72415 #*	INVO	433.72	.00	433.72		
9/10/08	HI72416 #*	INVO	235.75	.00	235.75		
9/12/08	HI72545 #*	BARRY	351.97	.00	351.97		
HAVE WE DONE SOMETHING WRONG? YOUR ACCOUNT IS NOW 30 DAYS PAST DUE.							
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p><i>682-1</i></p> <p><i>MP</i></p> </div> <div style="text-align: center;"> <p><i>REVIEWED</i></p> <p><i>etc</i></p> </div> <div style="text-align: center;"> <p>PAID</p> <p>CK. NO. <u>35909</u></p> <p>DATE <u>10/08/08</u></p> </div> </div>							
BEGINNING BALANCE		CHARGES		CREDITS		NEW BALANCE	
		3524.79				3524.79	
CURRENT		30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS & OVER	SERVICE CHARGE		
1328.81		2195.98					

HUNT TRACTOR INC.
1000 EAST MARKET STREET
LOUISVILLE, KY 40206
1-502-566-6300
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Super M
2004

\$95.98

SOLD TO
H00556 HENRY CO. WATER DIST #2
8955 MAIN ST
P O BOX 219
CAMPBELLSBURG, KY 40011-0219

SHIP TO

Sold By: S06685 PO #: Tax #: GOVT Date 8/28/08 INVOICE HI72277
Ship By: 14:49:53 PRT: 1

Tax	D	Qty	Description	Price	Amount
ENTER SALE CODE					
MODEL 580M					
PAUL PARTS SALE					
00000	1	CAS	1543275C1	KIT-SEAL DR8H05	28.71 28.71
00000	1	CAS	1542915C2	SEAL KIT FBI02	45.35 45.35
00000	1	CAS	D44006	CABLE INS *ORDERED*	10.96
00000	2	CAS	WLC7700L	CLOTHES GLO DISPLAY	21.92
** TOTAL PAUL PARTS SALE					95.98

MIS NOTES
THANK YOU FOR YOUR BUSINESS !!!!!!!!!!!!!!!
CHECK OUT WWW.HUNT-TRACTOR.COM FOR CE PARTS LOOK UP

** SUBTOTAL 95.98

X 
Phone: (502) 532-6279

Charge Sale

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\$95.98

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SOLD TO
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 P O BOX 219
 CAMPBELLSBURG, KY 40011-0219

SHIP TO

Sold By: H05195 PO #: BARRY WOOD Date 8/28/08 WHOLEGOOD SALES SS15472
 Ship By: Tax #: GOVT 15:26:01 PRT: 1

Tax	D	Qty	Description	Price	Amount
00000			WHOLE GOOD SALE		
00000		018985	WERK BRAU WBMN24HD 24" BUCKET SER#: WAR:06 EXP: 2/28/09		1050.00
00000		018986	WERK BRAU WBMN24HD 24" BUCKET SER#: WAR:06 EXP: 2/28/08		1050.00
			** TOTAL WHOLE GOOD SALE		2100.00

MIS NOTES
 2 NEW WERK-BRAU 24" HEAVY DUTY BACKHOE BUCKETS
 WHOLEGOOD INVOICES DUE UPON RECEIPT
 THANK YOU FOR YOUR BUSINESS

** SUBTOTAL 2100.00

X _____ Charge Sale

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PAY THIS AMOUNT 

\$2100.00

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SOLD TO
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CAMPBELLSBURG, KY 40011-0219

SHIP TO
JAY

Sold By: S06685 PO #: Tax #: GOVT Date 9/02/08 14:32:57 INVOICE HI72277A
Ship By: PRT: 2

Tax	D	Qty	Description	Price	Amount
			KY-FREIGHT-TAX		
00000			OUTBOUND FREIGHT		8.37
00000			SHIPPING AND HANDLING		8.00
			** TOTAL KY-FREIGHT-TAX		16.37
			PAUL PARTS SALE		
00000		1	CAS D44006	CABLE INS	56.46
			MIS NOTES		
			CHECK OUT WWW.HUNT-TRACTOR.COM FOR CE PARTS LOOK UP		
			THANK YOU FOR YOUR BUSINESS !!!!!!!!!!!!!!!		
			1Z4482390342305288		

** SUBTOTAL 72.83

X _____ Charge Sale

Phone: (502) 532-6279

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\$72.83

HUNT TRACTOR INC.
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*Jay's
 Backhoe*

56.34
 56.34

SOLD TO
 H00556 HENRY CO. WATER DIST #2
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 P O BOX 219
 CAMPBELLSBURG, KY 40011-0219

SHIP TO

Sold By: C09004 PO #: Date 9/03/08 INVOICE HI72345
 Ship By: Tax #: GOVT 11:46:22 PRT: 1

Tax	D	Qty	Description	Price	Amount
			WC PARTS SALE		
00000		2	CAS B94997 HOSE 5/8" RACK	5.19	10.38
00000		1	CAS B90876 FITTING HFB10	11.68	11.68
00000		1	CAS B90880 FITTING HFA14	11.68	11.68
00000		1	CAS 87329788 ELBOW INS *ORDERED*		
00000		10	CAS 87350637 FLEXPIN DR14A01	2.26	22.60
			** TOTAL WC PARTS SALE		56.34

** SUBTOTAL 56.34

X *Jay C. Clardy*
 Phone: (502) 532-6279

Charge Sale

PAY THIS AMOUNT 

\$56.34

HUNT TRACTOR INC.
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SOLD TO
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 8955 MAIN ST
 P O BOX 219
 CAMPBELLSBURG, KY 40011-0219

SHIP TO
 CYLINDER ONLY

CASE SN: HR .0 W:00 C:
 Sold By: L04634 PO #: Date 9/04/08 CUST WORK ORDER HW35669
 Ship By: Tax #: GOVT 13:04:25 PRT: 1

Tax	D	Qty	Description	Price	Amount
			SERVICE LABOR		
00000		2.00	Date 9/03/08 Employee J07678	81.00	162.00
			SHOP SUPPLIES		
00000			SHOP SUPPLIES		16.20
			MIS NOTES		
			labor to disassemble cylinder & install customer supplied		
			packing kit.		
			reassemble cylinder & torque to specifications		
			work performed by willie johnson & hans laubscher		
			THANK YOU FOR YOUR BUSINESS !!!!!!!!!!!!!		

** SUBTOTAL 178.20

X

Charge Sale

Phone: (502) 532-6279

PAY THIS
 AMOUNT



\$178.20

HUNT TRACTOR INC.
 1000 EAST MARKET STREET
 LOUISVILLE, KY 40206
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 1-800-233-6051

\$433.72

SOLD TO
 H00556 HENRY CO. WATER DIST #2
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 P O BOX 219
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SHIP TO

Sold By: C09004 PO #: Date 9/05/08 INVOICE HI72415
 Ship By: Tax #: GOVT 13:07:49 PRT: 1

Tax	D	Qty	Description	Price	Amount
WC PARTS SALE					
00000		2	CAS B177045	71.17	142.34
00000		12	CAS D25279	3.86	46.32
00000		12	CAS 86625149	4.09	49.08
00000		11	CAS D28610	1.97	21.67
00000		12	CAS 495-81226	2.17	26.04
00000		2	CAS 87803261	16.91	33.82
00000		1	CAS 282775A1	35.71	35.71
00000		1	CAS 1542923C2	38.25	38.25
00000		1	CAS D136489	40.49	40.49
** TOTAL WC PARTS SALE					433.72

** SUBTOTAL 433.72

X *Randy Woods*

Charge Sale

Phone: (502) 532-6279

PAY THIS AMOUNT



\$433.72

HUNT TRACTOR INC.
 1000 EAST MARKET STREET
 LOUISVILLE, KY 40206
 1-502-566-6300
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TOTAL 235.75

SOLD TO
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 CAMPBELLSBURG, KY 40011-0219

SHIP TO

Sold By: C09004 PO #: Date 9/10/08 INVOICE HI72416
 Ship By: Tax #: GOVT 12:02:08 PRT: 3

Tax	D	Qty	Description	Price	Amount
			KY-FREIGHT-TAX		
00000			SHIPPING AND HANDLING		8.00
			WC PARTS SALE		
00000		1	CAS 411910A1 LATCH INS	98.21	98.21
00000		1	CAS 411914A1 LATCH INS	45.93	45.93
00000		1	CAS 1542923C2 SEAL KIT DR7J04	38.25	38.25
00000		12	CAS 86625259 WASHER DR5J16	3.78	45.36
			** TOTAL WC PARTS SALE		227.75

MIS NOTES
 THANK YOU FOR YOUR BUSINESS !!!!!!!!!!!

*Parts for Jagi 580 5m
 Windows & boom*

** SUBTOTAL 235.75

X Benny Wood

Charge Sale

Phone: (502) 532-6279

PAY THIS
 AMOUNT



\$235.75

HUNT TRACTOR INC.
 1000 EAST MARKET STREET
 LOUISVILLE, KY 40206
 1-502-566-6300
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TOTAL

351.97

*Jay's
 Super m*

SOLD TO
 H00556 HENRY CO. WATER DIST #2
 8955 MAIN ST
 P O BOX 219
 CAMPBELLSBURG, KY 40011-0219

SHIP TO

Sold By: C09004 PO #: BARRY Date 9/12/08 INVOICE HI72545
 Ship By: Tax #: GOVT 11:16:03 PRT: 2

Tax	D	Qty	Description	Price	Amount
			WC PARTS SALE		
00000		1	CAS 352208A1 GLASS, CAB L15B02	341.01	341.01
00000		1	CAS WLC7700L CLOTHES GLO DISPLAY	10.96	10.96
			** TOTAL WC PARTS SALE		351.97

MIS NOTES
 THANK YOU FOR YOUR BUSINESS !!!!!!!!!!!!!

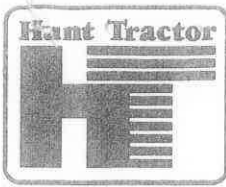
** SUBTOTAL 351.97

Jay C. Lindsey
 Charge Sale
 Phone: (502) 532-6279

PAY THIS AMOUNT



\$351.97



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Since 1922 [#] 37

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COPY

HENRY CO. WATER DIST #2
 8955 MAIN ST
 P O BOX 219
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H00556 01/29/08 1

STATEMENT

PLEASE REMIT TO P.O. BOX 4309 LOUISVILLE, KY. 40204-4309

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
12/26/07	HI67826 #*	INVO	40.42	.00	.00
1/03/08	HW34875 #*	CUST WORK OR	1528.77	.00	1528.77
1/09/08	34633	ROA	.00	40.42	.00
1/11/08	HW34912 #*	CUST WORK OR	232.50	.00	232.50
THANKS FOR YOUR BUSINESS.					
PLEASE SEND PAYMENTS TO: HUNT TRACTOR INC P O BOX 4309 LOUISVILLE KY 40204					
			PAID		
			CK. NO. 34778		
			DATE 2/1/08		
			675-4 Bulldozer REPAIR		
			REVIEWED JST MB		
BEGINNING BALANCE		CHARGES	CREDITS		NEW BALANCE
40.42		1761.27	40.42		1761.27
CURRENT	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS & OVER	SERVICE CHARGE	
1761.27					

HUNT TRACTOR INC.
 1000 EAST MARKET STREET
 LOUISVILLE, KY 40206
 1-502-566-6300
 1-800-233-6051

SOLD TO
 H00556 HENRY CO. WATER DIST #2
 8955 MAIN ST
 P O BOX 219
 CAMPBELLSBURG, KY 40011-0219

SHIP TO
 593-5133 JAY

CASE 450 78 SN:3066150 HR 664.6 W:00 C:
 Sold By: TRK105 PO #: Date 1/11/08 CUST WORK ORDER HW34912
 Ship By: Tax #: GOVT 13:26:03 PRT: 1

Tax	D	Qty	Description	Price	Amount
			FIELD LABOR		
00000		3.10	Date 1/10/08 Employee G07990	75.00	232.50
			MILEAGE		
00000			NO SERVICE CALL MILEAGE CHARGE		
			MIS NOTES		
			SERVICE CALL TO LOWER PATTEN CREEK ROAD		
			CHECKED FOR ENGINE LOOSING POWER		
			FOUND INLET OF WATER SEDIMENT BOWL STOPPED UP		
			REMOVED CLEANED AND REASSEMBLED SEDIMENT BOWL		
			CHECKED FOR OPERATION (OK)		
			SERVICE CALL PERFORMED BY FIELD TECHNICIAN NED GUGEL		
			THANK YOU FOR YOUR BUSINESS!!!!!!		
			*** CUSTOMER WAS NOT CHARGED \$190.00 FOR SERVICE CALL		
			MILEAGE ***		

** SUBTOTAL 232.50

X _____

Charge Sale

Phone: (502) 532-6279

PAY THIS AMOUNT 

\$232.50

HUNT TRACTOR INC.
1000 EAST MARKET STREET
LOUISVILLE, KY 40206
1-502-566-6300
1-800-233-6051

SOLD TO
H00556 HENRY CO. WATER DIST #2
8955 MAIN ST
P O BOX 219
CAMPBELLSBURG, KY 40011-0219

SHIP TO
BARRY (502)532-7025

CASE 450 78 SN:3066150 HR 660.0 W:00 C:
Sold By: D09820 PO #: Date 1/08/08 CUST WORK ORDER HW34875
Ship By: Tax #: GOVT 8:02:40 PRT: 3

Tax	D	Qty	Description	Price	Amount
-----	---	-----	-------------	-------	--------

SERVICE PERFORMED BY TECHNICIAN JEROME BISCHOFF
THANK YOU FOR YOUR BUSINESS!!!!!!

** SUBTOTAL 1528.77

X _____

Charge Sale

Phone: (502) 532-6279
Page 2 Last Page

PAY THIS AMOUNT 

\$1528.77

HUNT TRACTOR INC.
 1000 EAST MARKET STREET
 LOUISVILLE, KY 40206
 1-502-566-6300
 1-800-233-6051

SOLD TO
 H00556 HENRY CO. WATER DIST #2
 8955 MAIN ST
 P O BOX 219
 CAMPBELLSBURG, KY 40011-0219

SHIP TO
 BARRY (502)532-7025

CASE 450 78 SN:3066150 HR 660.0 W:00 C:
 Sold By: D09820 PO #: Date 1/08/08 CUST WORK ORDER HW34875
 Ship By: Tax #: GOVT 8:02:40 PRT: 3

Tax	D	Qty	Description	Price	Amount	
DON PARTS						
00000		1	CAS 104202A2R	REMAN-START J31A13	204.44	204.44
00000		1	CAS 104202A1C	CORE	110.00	110.00
00000		1	CAS 239759A1	GAUGE	67.33	67.33
00000		1	CAS 1342775C1	GASKET DR1B13	3.48	3.48
00000		1	CAS A57641	THERMOSTAT DR1M02	12.88	12.88
00000		1	CAS D36128	HOSE	115.01	115.01
00000		2	CAS P0501-677	7/16X2 BOLT	.39	.78
00000		3	CAS P0501-622	3/8X3/4	.17	.51
00000		1	CAS 107436C1	SWITCH	36.56	36.56
00000		1	CAS 104202A1C	CORE-STARTE	110.00	110.00
00000		4	CAS CC2836Q	BULK PREMIX RACK	2.21	8.84
00000		12	CAS B17704Q	1 QT HYTRAN SHOP	2.18	26.16
					** TOTAL DON PARTS	695.99

KY-FREIGHT-TAX						
00000			UNIT DOWN FEE 2PM-5PM		30.00	
00000			SHIPPING AND HANDLING		15.28	
					** TOTAL KY-FREIGHT-TAX	45.28

SERVICE LABOR					
00000		10.50	Date 1/07/08 Employee B01545	75.00	787.50

MIS NOTES
 STEAM CLEANED MACHINE AND CHECKED FOR ENGINE LEAKING AND
 MISS FIRING
 FOUND NUMBER ONE INJECTOR LEAKING AT LINE ALSO LEAK ON RETURN
 LINE FITTING
 TIGHTEN LINE AND JAM NUT ON RETURN LINE (OK)
 CHECKED ENGINE FOR RUNNING HOT
 REMOVED AND REPLACED BAD THERMOSTAT AND GAUGE
 TOPPED OFF ENGINE COOLANT AND RAN MACHINE ENGINE TEMPERATURE
 IS 180 TO 190 DEGREE (OK)
 CHECKED FOR STARTER PROBLEM
 FOUND BAD BENDIX IN STARTER WHICH CAUSED PROBLEM
 REMOVED AND REPLACED STARTER AND CHECKED FOR OPERATION (OK)
 CHECKED FOR MACHINE NOT CHARGING AND HOUR METER NOT WORKING
 FOUND BAD PRESSURE SWITCH
 REMOVED AND REPLACED BAD PRESSURE SWITCH (OK)
 CHECKED FOR ANGLE CYLINDER HOSE LEAKING
 FOUND HOSE IN C FRAME LEAKING AND PACKED FULL OF DIRT
 CLEANED OUT DIRT AND REMOVED AND REPLACED LEAKING HOSE (OK)
 CHECKED FOR LIFT CYLINDERS LEAKING
 FOUND NO LEAKS ONLY RESIDUE OIL ON CYLINDERS (OK)
 ADJUSTED LEFT TRACK TENSION TO SPEC (OK)

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
683-1 Dues & Subscriptions			0.00			
1/11/2008	165.00		165.00	34686	American Wat...	awwa dues 04/01/08-03/31-09
1/23/2008	125.00		290.00	34751	Kentucky Rur...	KRWA Voting Membership Dues
1/25/2008	128.92		418.92	94		Adjust prepaid maint & dues
2/15/2008	260.00		678.92	34862	Chase Card S...	Ky Water & Wasterwater Membersh...
2/25/2008	128.92		807.84	115		Adjust prepaid maint & dues
3/25/2008	128.92		936.76	124		Adjust prepaid maint & dues
4/25/2008	128.92		1,065.68	180		Adjust prepaid maint & dues
5/25/2008	128.92		1,194.60	131		Adjust prepaid maint & dues
6/25/2008	128.92		1,323.52	142		Adjust prepaid maint & dues
6/27/2008	200.00		1,523.52	35477	Henry County ...	Dues 07/07-06/08
7/1/2008	35.00		1,558.52	35495	Division of Co...	David Frakes-178 Bethlehem Rd-Pl...
7/22/2008	1,050.00		2,608.52	35583	Kentucky Stat...	2008 Certification Renewals
7/25/2008	128.92		2,737.44	155		Adjust prepaid maint & dues
8/20/2008	50.00		2,787.44	35730	Henry County ...	5-483192
8/25/2008	128.92		2,916.36	160		Adjust prepaid maint & dues
9/25/2008	128.92		3,045.28	166		Adjust prepaid maint & dues
10/25/2008	128.92		3,174.20	173		Adjust prepaid maint & dues
11/7/2008	1,150.00		4,324.20	36024	Kentucky Rur...	KRWA Voting Membership Dues
11/25/2008	128.92		4,453.12	185		Adjust prepaid maint & dues
12/25/2008	128.92		4,582.04	191		Adjust prepaid maint & dues
12/31/2008		1,150.00	3,432.04	241		Reclassify Account-end of year
Total 683-1 ...	4,582.04	1,150.00	3,432.04			
684-1 PSC Assessment			0.00			
6/27/2008	5,116.10		5,116.10	35480	Kentucky Dep...	PSC Assessment
Total 684-1 ...	5,116.10	0.00	5,116.10			
685-1 Miscellaneous Exp.			0.00			
1/11/2008	20.00		20.00	34676	Trevor Brown	Prescription Employee Reimburse...
1/11/2008	42.39		62.39	34677	Jay Armstrong	Reimbursement Crutches-on Job Ac...
1/11/2008	106.00		168.39	34679	FAMILY PHY...	MATTHEW JACKSON-ACCT F207...
1/11/2008	566.72		735.11	34687	The Henry Co...	Kyana Legal Ads
1/18/2008	32.28		767.39	34725	Bobbey Simp...	Reimbursement for Dental Overchg ...
1/18/2008	32.28		799.67	34727	Gary T. Johns...	Reimb Dental overchg 01/08
1/18/2008	11.42		811.09	34728	Lynda Wilson	Reimb
1/18/2008	32.28		843.37	34729	Trevor Brown	Dental Reimb
2/12/2008	0.00		843.37	34830	Justin Clifford	Repair Water Lines damaged by Leak
2/12/2008	15.00		858.37	34831	United Citizen...	safe deposit box rental 07
2/13/2008	0.00		858.37	34834	Justin Clifford	Repair Water Lines damaged by Leak
2/13/2008	0.00		858.37	34835	Brandon Beck...	Brandon School Expenses
2/13/2008	58.50		916.87	34838	Justin Clifford 1	Repair Water Lines damaged by Leak
2/15/2008	27.67		944.54	34862	Chase Card S...	Claudia Sanders-Lunch CEO-RECC
3/21/2008	250.00		1,194.54	35014	Make a Memory	employees 1/2 down t shirts etc
3/28/2008	333.40		1,527.94	35036	Make a Memory	employees 1/2 down t shirts etc
5/7/2008	128.35		1,656.29	35227	Trevor Brown	SHOES - PAINT DAMAGED
5/7/2008	128.35		1,784.64	35228	Jay Armstrong	Shoes damaged w/ paint
5/8/2008	145.16		1,929.80	35238	CHRIS TROX...	SHOES DAMAGED W/PAINT
5/14/2008	24.37		1,954.17	35307	Chase Card S...	Misc. Supplies: Paper Towels, Toilet...
5/22/2008	40.00		1,994.17	2653	Lisa Coots	Accidental Dep of Lisa's Money in R...
10/1/2008	152.00		2,146.17	eft	Ky E TAX	Late Penalty
10/1/2008	67.10		2,213.27	eft	Ky E TAX	September 08 School Tax
10/2/2008	100.00		2,313.27	35893	North Shelby ...	Roy Snow-14301 Castle Hwy
10/7/2008	20.00		2,333.27		United Citizen...	Wire transfer Caldwell Tank
10/10/2008	1,252.30		3,585.57	35915	Make a Memory	employees 1/2 down t shirts etc
10/17/2008	60.00		3,645.57	35980	Bobbey Simp...	Health Reimbursement
12/31/2008	20.00		3,665.57	226		wire fee
Total 685-1 ...	3,665.57	0.00	3,665.57			
427-4 Interest on Cust Accts			0.00			
12/31/2008	555.12		555.12	234		Adjust & Year End Actual
Total 427-4 ...	555.12	0.00	555.12			
TOTAL	18,791,699.63	18,791,699.63	0.00			

COPY

Make A Memory

Sales Order

PO Box 853 - 23 E. Cross Main St.
 New Castle, KY 40050
 www.mamemb.com
 (502) 845-4987

Date	S.O. No.
10/8/2008	2140

Name / Address
HENRY COUNTY WATER DISTRICT PO BOX 219 CAMPBELLSBURG, KY 40011

Ship To

Phone	P.O. No.	Due Date	Rep	Project
		10/8/2008		

Item	Color	Size	Quantity	Description	Rate	Amount
ScreenPrint ... 96-119			105	SCREEN-PRINT 96-119 PIECES ONE COLOR	1.58	165.90
2000GSM,M...	VARIOUS	XLARGE	6	Gildan2000G Gildan Ultra Cotton TeeSM,MD,LG,XLGDark/All	3.70	22.20
2000G3XDa...	VARIOUS	3XLARGE	5	Gildan2000G Gildan Ultra Cotton Tee3XDark/All	5.55	27.75
2300GSM,M...	ROYAL	MEDIUM	5	Gildan2300G Gildan Ultra Cotton T-shirt With PocketSM,MD,LG,XLGDark/All	5.46	27.30
24002XDark...	VARIOUS	2XLARGE	10	Gildan2400 Gildan Ultra Cotton Long Sleeve Tee.2XDark/All	9.33	93.30
2400SM,MD...	VARIOUS	SMALL-XLA RGE	48	Gildan2400 Gildan Ultra Cotton Long Sleeve Tee.SM,MD,LG,XLGDark/All	6.77	324.96
BRODER 12500SM,M...	VARIOUS VARIOUS	XLARGE SMALL-XLA RGE	6 7	LONG SLEEVE POCKET TEE #2410 Gildan12500 Gildan 9.3 Oz., 50/50 Ultra Blend Hooded Pullover.SM,MD,LG,XLGDark/All	8.11 18.82	48.66 131.74
125002XDar...	VARIOUS	2XLARGE	5	Gildan12500 Gildan 9.3 Oz., 50/50 Ultra Blend Hooded Pullover.2XDark/All	21.89	109.45
186002XDar...	NAVY	3XLARGE	1	Gildan18600 Gildan Heavy Blend Full Zip Hood.2XDark/All	23.03	23.03
49993XDark...	MAROON	3XLARGE	1	Jerzees Activewear4999 Jerzees 9Oz., 50/50 Nublend Full Zip Hood.3XDark/All	32.46	32.46
4999S,M,L,...	VARIOUS	SMALL-XLA RGE	5	Jerzees Activewear4999 Jerzees 9Oz., 50/50 Nublend Full Zip Hood.S,M,L,XLDark/All	24.61	123.05
WHITE MO... PC61-4XL D...	NAVY RED - PC61T	4XLTALL 4XLT	1 5	708T Port & Company Essential T-Shirt-4XL Darks	31.00 11.30	31.00 56.50
SCREEN FE...			1	SCREEN FEES-NEW LOWER PRICE	15.00	15.00

Total

PAID

CK. NO. 35915
 DATE 10/10/08