



COPY

TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 8
Invoice Date: April 15, 2004
Tt Job #: 03298
Description: HCWD
General Consulting 2003-2004

Engineering Services - December 29, 2003 through January 25, 2004

Engineer V	4.0 hrs	@	\$89.00 =	\$356.00
Program Specialist III	29.5 hrs	@	\$71.00 =	\$2,094.50
Technician II	0.0 hrs	@	\$52.00 =	\$0.00
Project Assistant II	1.0 hrs	@	\$47.00 =	\$47.00

Total Amount Due This Invoice: \$2,497.50

Submitted By:

Tom Green for
Stéphen L. Vogelsberg
Project Manager

PAID

CK. NO. 29382
DATE 4-20-04

631-8 NB.

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable

COPY

TETRA TECH, INC.

Invoices

Inv Date	Job/Inv #	Description	Amount
04/15/04	04-085/2	Sligo/Pleasureville Design	5200.00
04/15/04	04-084/2	KY 55 Upsize water main	5000.00
			10,200.00

002

PAID

CK. NO. 1247
DATE 5-11-04

WQZ

10,200.00 *
5,000.00 +
5,200.00 *



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 2
Invoice Date: April 15, 2004
Tt Job No: 04085
Description: Sligo/Pleasureville Design

Engineering Services - January 26 Through March 28, 2004

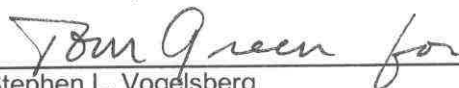
Lump Sum Fee \$65,000.00

18% Complete to Date \$11,700.00
Less Previous Invoice(s) \$6,500.00

February Services \$3,250.00
March Services \$1,950.00

Total Amount Due This Invoice: \$5,200.00

Submitted By:



Stephen L. Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 2
Invoice Date: April 15, 2004
Tt Job No: 04084
Description: KY 55 Upsize Water Trans

Engineering Services - January 26 Through March 28, 2004

Lump Sum Fee \$20,000.00

45% Complete to Date \$9,000.00
Less Previous Invoice(s) \$4,000.00

February Services \$3,000.00
March Services \$2,000.00

Total Amount Due This Invoice: \$5,000.00

Submitted By:



Stephen L. Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable

TETRA TECH, INC.
Invoices
May 17, 2004

04/15/2004	Deerfield/Long Branch Waterline Extensions	643.50
04/15/2004	PSC Assistance 2003-2004	1,135.50
04/15/2004	General Consulting 2003-2004	2,694.50
	TOTAL DUE	\$4,473.50

PAID

CK. NO. 29477
DATE 5-17-04

631-8

MB



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 2
Invoice Date: April 15, 2004
Tt Job #: 04129
Description: HCWD
Deerfield/Long Branch
Waterline Extensions

Engineering Services - January 26 Through February 22, 2004

Program Specialist III	8.0 hrs	@	\$71.00	=	\$568.00
Technician II	1.0 hrs	@	\$52.00	=	\$52.00
Project Assistant II	0.5 hrs	@	\$47.00	=	\$23.50

Total Amount Due This Invoice: \$643.50

Submitted By:

Stephen L. Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 6
Invoice Date: April 15, 2004
Tt Job #: 03299
Description: HCWD
PSC Assistance 2003-2004

Engineering Services - January 26 Through February 22, 2004

Program Specialist III	15.0 hrs	@	\$71.00	=	\$1,065.00
Project Assistant II	1.5 hrs	@	\$47.00	=	\$70.50

Total Amount Due This Invoice: \$1,135.50

Submitted By:



Stephen L. Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 9
Invoice Date: April 15, 2004
Tt Job #: 03298
Description: HCWD
General Consulting 2003-2004

Engineering Services - January 26 through February 22, 2004

Engineer V	8.00 hrs	@	\$89.00 =	\$712.00
Program Specialist III	24.00 hrs	@	\$71.00 =	\$1,704.00
Technician II	4.00 hrs	@	\$52.00 =	\$208.00
Project Assistant II	1.50 hrs	@	\$47.00 =	\$70.50

Total Amount Due This Invoice: \$2,694.50

Submitted By:

Tom Green for

Stephen L. Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable

COPY

TETRA TECH, INC.

Invoices

Inv Date	Job/Inv #	Description	Amount
04/30/04	04-085/3	Sligo/Pleasureville Design	650.00
05/19/04	04-085/4	Sligo/Pleasureville Design	1,300.00
05/17/04	04-343/1	Phase 2 Flood Road-Stivers Line	426.00
05/17/04	04-302/1	New Cut Road-Geo. Nowatika	1,327.50
05/17/04	04-342/1	Defoe hydraulics/General	568.00
05/17/04	03-299/8	PSC Assistance	1,301.50
04/30/04	03-299/7	PSC Assistance	603.50
04/30/04	03-298/10	General Consulting	3,772.50
05/17/04	03-298/11	General Consulting	1,907.50
05/19/04	04-341-1	Model Update	500.00
		Total Due	\$12,356.50

feet #
633-8' 8,653.00
105 426.00
105 1,327.50
105 1,950.00

PAID

CK. NO. 29507
DATE 5-26-04

MP



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 3
Invoice Date: April 30, 2004
Tt Job No: 04-085
Description: Sligo/Pleasureville Design


Engineering Services - March 29 Through April 25, 2004

March Services

Lump Sum Fee \$65,000.00

19% Complete to Date	\$12,350.00
Less Previous Invoice(s)	<u>\$11,700.00</u>
Total Amount Due This Invoice:	<u>\$650.00</u>

Submitted By:



Stephen L. Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 4
Invoice Date: May 19, 2004
Tt Job No: 04-085
Description: Sligo/Pleasureville Design

GRANT

Engineering Services - April 26 Through May 23, 2004

May Services

Lump Sum Fee \$65,000.00

21% Complete to Date	\$13,650.00
Less Previous Invoice(s)	<u>\$12,350.00</u>
Total Amount Due This Invoice:	<u>\$1,300.00</u>

Submitted By:

Steve Vogelsberg

Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District #2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

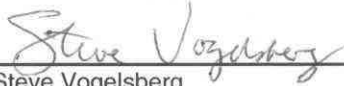
Invoice No. : 1
Invoice Date : May 17, 2004
Tt Project No. : 04-343
Description : Phase 2 Flood Road

Stivers Line

For Professional Services - March 29 Through April 25, 2004

Program Specialist III 6.0 hrs @ \$71.00/hr = \$426.00
Total Amount Due This Invoice: **\$426.00**

Submitted By:


Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District #2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No. : 1
Invoice Date : May 17, 2004
Tt Project No. : 04-302
Description : New Cut Road Extension 2004

George Nowatka

For Professional Services - March 29 Through April 25, 2004

Program Specialist III	18.0 hrs	@	\$71.00/hr	=	\$1,278.00
Technician II	0.5 hrs	@	\$52.00/hr	=	\$26.00
Project Assistant II	0.5 hrs	@	\$47.00/hr	=	\$23.50
Total Amount Due This Invoice:					<u>\$1,327.50</u>

Submitted By:

Steve Vogelsberg

Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District #2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No. : 1
Invoice Date : May 17, 2004
Tt Project No. : 04-342
Description : DEFOE Hydraulics

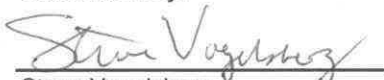
General

For Professional Services - March 29 Through April 25, 2004

Program Specialist III 8.0 hrs @ \$71.00/hr = \$568.00

Total Amount Due This Invoice: \$568.00

Submitted By:


Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 8
Invoice Date: May 17, 2004
Tt Job #: 03-299
Description: HCWD
PSC Assistance 2003-2004

Engineering Services - March 29 Through April 25, 2004

Program Specialist III	18.0 hrs	@	\$71.00	=	\$1,278.00
Project Assistant II	0.5 hrs	@	\$47.00	=	\$23.50

Total Amount Due This Invoice: \$1,301.50

Submitted By:



Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 7
Invoice Date: April 30, 2004
Tt Job #: 03-299
Description: HCWD
PSC Assistance 2003-2004

Engineering Services - February 23 Through March 28, 2004

Program Specialist III	8.5 hrs	@	\$71.00	=	\$603.50
Project Assistant II	0.0 hrs	@	\$47.00	=	\$0.00

Total Amount Due This Invoice: \$603.50

Submitted By:

Stephen L. Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 10
Invoice Date: April 30, 2004
Tt Job #: 03-298
Description: HCWD
General Consulting 2003-2004

Engineering Services - February 23 Through March 28, 2004

Engineer VII	1.5 hrs	@	\$117.00 =	\$175.50
Program Specialist III	47.0 hrs	@	\$71.00 =	\$3,337.00
Technician II	5.0 hrs	@	\$52.00 =	\$260.00
Project Assistant II	0.0 hrs	@	\$47.00 =	\$0.00

Total Amount Due This Invoice: \$3,772.50

Submitted By:

Stephen L. Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 11
Invoice Date: May 17, 2004
Tt Job #: 03-298
Description: HCWD
General Consulting 2003-2004

Engineering Services - March 29 Through April 25, 2004

Engineer VII	1.5 hrs	@	\$117.00 =	\$175.50
Program Specialist III	20.0 hrs	@	\$71.00 =	\$1,420.00
Technician II	6.0 hrs	@	\$52.00 =	\$312.00
Project Assistant II	0.0 hrs	@	\$47.00 =	\$0.00

Total Amount Due This Invoice: \$1,907.50

Submitted By:

Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 1
Invoice Date: May 19, 2004
Tt Job No: 04-341
Description: KY Pipe Model Update

Engineering Services - April 26 Through May 23, 2004

May Services

Lump Sum Fee \$10,000.00

5% Complete to Date	\$500.00
Less Previous Invoice(s)	<u>\$0.00</u>
Total Amount Due This Invoice:	<u><u>\$500.00</u></u>

Submitted By:

Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable

COPY

TETRA TECH, INC.

Invoices

Inv Date	Job/Inv #	Description	Amount
04-30-04	04-084/3	KY 55 Upsize water main	1,000.00
05-19-04	04-084/4	KY 55 Upsize water main	2,000.00
Total Due			\$3,000.00

*Acct.
105*

PAID

CK. NO. 1250
DATE 5-26-04

M.B.



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 3
Invoice Date: April 30, 2004
Tt Job No: 04-084
Description: KY 55 Upsize Water Trans

Engineering Services - March 29 Through April 25, 2004

March Services

Lump Sum Fee \$20,000.00

50% Complete to Date	\$10,000.00
Less Previous Invoice(s)	<u>\$9,000.00</u>
Total Amount Due This Invoice:	<u><u>\$1,000.00</u></u>

Submitted By:



Stephen L. Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 4
Invoice Date: May 19, 2004
Tt Job No: 04-084
Description: KY 55 Upsize Water Trans

Engineering Services - April 26 Through May 23, 2004

May Services

Lump Sum Fee \$20,000.00

60% Complete to Date \$12,000.00
Less Previous Invoice(s) \$10,000.00

Total Amount Due This Invoice: \$2,000.00

Submitted By:

Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable

COPY



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 5
Invoice Date: June 23, 2004
Tt Job No: 04-085
Description: Sligo/Pleasureville Design

Engineering Services - May 24 Through June 27, 2004


June Services

Lump Sum Fee \$65,000.00

22% Complete to Date \$14,300.00
Less Previous Invoice(s) \$13,650.00

Total Amount Due This Invoice: \$650.00

Submitted By:



Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable

PAID

CK. NO. 1254
DATE 7/27/04

WPB.

105



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 6
Invoice Date: July 23, 2004
Tt Job No: 04-085
Description: Sligo/Pleasureville Design

Engineering Services - June 28 Through July 25, 2004


June Services

Lump Sum Fee \$65,000.00

25% Complete to Date \$16,250.00
Less Previous Invoice(s) \$14,300.00

Total Amount Due This Invoice: \$1,950.00

Submitted By:



Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 6
Invoice Date: July 23, 2004
Tt Job No: 04-084
Description: KY 55 Upsize Water Trans

Engineering Services - June 28 Through July 25, 2004

June Services

Lump Sum Fee \$20,000.00

80% Complete to Date \$16,000.00
Less Previous Invoice(s) \$14,000.00

Total Amount Due This Invoice: \$2,000.00

Submitted By:

Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 5
Invoice Date: June 23, 2004
Tt Job No: 04-084
Description: KY 55 Upsize Water Trans

Engineering Services - May 24 Through June 27, 2004

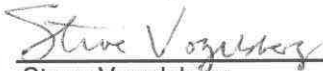
June Services

Lump Sum Fee \$20,000.00

70% Complete to Date \$14,000.00
Less Previous Invoice(s) \$12,000.00

Total Amount Due This Invoice: \$2,000.00

Submitted By:



Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

COPY

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 12
Invoice Date: June 10, 2004
Tt Job #: 03-298
Description: HCWD
General Consulting 2003-2004

Engineering Services - April 26 Through May 23, 2004

Engineer VII	2.0 hrs	@	\$120.00 =	\$240.00
Program Specialist III	18.0 hrs	@	\$71.00 =	\$1,278.00
Project Assistant II	4.5 hrs	@	\$47.00 =	\$211.50

Total Amount Due This Invoice: \$1,729.50

Submitted By:

Steve Vogelsberg

Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable

PAID

CK. NO. 29705
DATE 7-27-04

MM 631-8



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 9
Invoice Date: June 10, 2004
Tt Job #: 03-299
Description: HCWD
PSC Assistance 2003-2004

Engineering Services - April 26 Through May 23, 2004

Engineer VII	0.5 hrs	@	\$120.00 /hr=	60.00
Program Specialist III	4.5 hrs	@	\$71.00 /hr=	<u>\$319.50</u>

Total Amount Due This Invoice: \$379.50

Submitted By:



Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District #2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No. : 2
Invoice Date : June 10, 2004
Tt Project No. : 04-302
Description : New Cut Road Extension 2004

** Valley View Dr.*

For Professional Services - April 26 Through May 23, 2004

Engineer VII	2.0 hrs	@	\$120.00 /hr=	\$240.00
Technician II	1.0 hrs	@	\$52.00 /hr=	\$52.00
Total Amount Due This Invoice:				<u>\$292.00</u>

Submitted By:

Steve Vogelsberg

Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District #2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

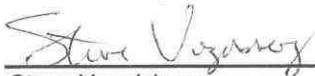
Invoice No. : 2
Invoice Date : June 10, 2004
Tt Project No. : 04-342
Description : DEFOE Hydraulics

For Professional Services - April 26 Through May 23, 2004

Engineer VII	0.5 hrs	@	\$120.00 /hr=	\$60.00
Program Specialist III	24.5 hrs	@	\$71.00 /hr=	\$1,739.50
Project Assistant II	0.5 hrs	@	\$47.00 /hr=	\$23.50

Total Amount Due This Invoice: \$1,823.00

Submitted By:



Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District #2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

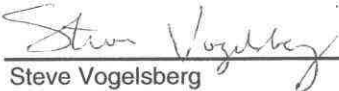
Invoice No. : 2
Invoice Date : June 10, 2004
Tt Project No. : 04-343
Description : Phase 2 Flood Road

For Professional Services - April 26 Through May 23, 2004

Engineer VII	1.0 hrs	@	\$120.00 /hr=	\$120.00
Program Specialist III	13.5 hrs	@	\$71.00 /hr=	\$958.50
Technician II	1.0 hrs	@	\$52.00 /hr=	\$52.00
Project Assistant II	0.5 hrs	@	\$47.00 /hr=	<u>\$23.50</u>

Total Amount Due This Invoice: \$1,154.00

Submitted By:



Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 2
Invoice Date: June 23, 2004
Tt Job No: 04-341
Description: KY Pipe Model Update

Engineering Services - May 24 Through June 27, 2004

June Services

Lump Sum Fee \$10,000.00

20% Complete to Date \$2,000.00
Less Previous Invoice(s) \$500.00

Total Amount Due This Invoice: \$1,500.00

Submitted By:

Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

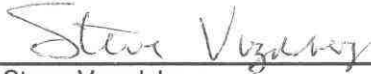
Invoice No: 13
Invoice Date: July 21, 2004
Tt Job #: 03-298
Description: HCWD
General Consulting 2003-2004

Engineering Services - May 24 Through June 27, 2004

Engineer VII	1.0 hrs	@	\$120.00 =	\$120.00
Program Specialist III	24.5 hrs	@	\$71.00 =	<u>\$1,739.50</u>

Total Amount Due This Invoice: \$1,859.50

Submitted By:



Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

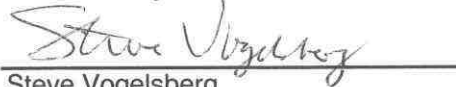
ATTN: Jimmy Simpson

Invoice No: 10
Invoice Date: July 21, 2004
Tt Job #: 03-299
Description: HCWD
PSC Assistance 2003-2004

Engineering Services - May 24 Through June 27, 2004

Engineer VII	0.5 hrs	@	\$120.00 /hr=	60.00
Program Specialist III	11.0 hrs	@	\$71.00 /hr=	<u>\$781.00</u>
Total Amount Due This Invoice:				<u>\$841.00</u>

Submitted By:



Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District #2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No. : 3
Invoice Date : July 21, 2004
Tt Project No. : 04-342
Description : DEFOE Hydraulics

For Professional Services - May 24 Through June 27, 2004

Engineer VII	1 hrs	@	\$120.00 /hr=	\$120.00
Program Specialist III	4.0 hrs	@	\$71.00 /hr=	<u>\$284.00</u>

Total Amount Due This Invoice: \$404.00

Submitted By:

Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District #2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

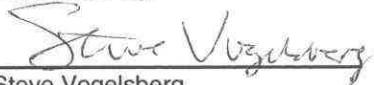
Invoice No. : 3
Invoice Date : July 21, 2004
Tt Project No. : 04-343
Description : Phase 2 Flood Road

For Professional Services - May 24 Through June 27, 2004

Engineer VII	0.5 hrs	@	\$120.00 /hr=	\$60.00
Program Specialist III	2.0 hrs	@	\$71.00 /hr=	\$142.00

Total Amount Due This Invoice: \$202.00

Submitted By:



Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

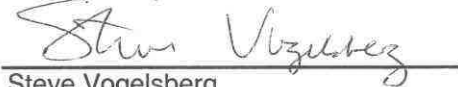
ATTN: Jimmy Simpson

Invoice No: 1
Invoice Date: July 21, 2004
Tt Job #: 04416
Description: HCWD
Price Extension

Engineering Services - May 24 Through June 27, 2004

Program Specialist III	10.0 hrs	@	\$71.00 /hr=	710.00
Project Assistant II	0.5 hrs	@	\$47.00 /hr=	<u>\$23.50</u>
Total Amount Due This Invoice:				<u><u>\$733.50</u></u>

Submitted By:



Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 3
Invoice Date: July 23, 2004
Tt Job No: 04-341
Description: KY Pipe Model Update

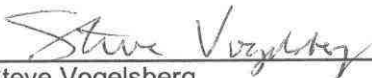
Engineering Services - June 28 Through July 25, 2004

June Services

Lump Sum Fee \$10,000.00

35% Complete to Date	\$3,500.00
Less Previous Invoice(s)	<u>\$2,000.00</u>
Total Amount Due This Invoice:	<u>\$1,500.00</u>

Submitted By:



Steve Vogelsberg
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



Tetra Tech, Inc.

COPY

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 4
Invoice Date: September 14, 2004
Tt Job No: 04-341
Description: KY Pipe Model Update

Engineering Services - July 26 Through August 29, 2004

August Services

Lump Sum Fee \$10,000.00

41% Complete to Date	\$4,100.00
Less Previous Invoice(s)	\$3,500.00
Total Amount Due This Invoice:	\$600.00

Submitted By:

Daniel L. Shoemaker
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable

005

PAID

CK. NO. <u>29923</u>	4,594.00		2,600.00	600.00	
DATE <u>10-7-04</u>			400.00	+	
			284.00	+	
			710.00	+	
			*	+	
				+	0.00

MS *631-9*



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 7
Invoice Date: September 14, 2004
Tt Job No: 04-085
Description: Sligo/Pleasureville Design

Engineering Services - July 26 Through August 29, 2004

August Services

Lump Sum Fee \$65,000.00

29% Complete to Date	\$18,850.00
Less Previous Invoice(s)	\$16,250.00
Total Amount Due This Invoice:	<u>\$2,600.00</u>

Submitted By:

Daniel L. Shoemaker
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



Tetra Tech, Inc.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P. O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 7
Invoice Date: September 14, 2004
Tt Job No: 04-084
Description: KY 55 Upsize Water Trans

Engineering Services - July 26 Through August 29, 2004

August Services

Lump Sum Fee \$20,000.00

82% Complete to Date	\$16,400.00
Less Previous Invoice(s)	<u>\$16,000.00</u>
Total Amount Due This Invoice:	<u><u>\$400.00</u></u>

Submitted By:

Daniel L. Shoemaker
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 12
Invoice Date: September 14, 2004
Tt Job #: 03-299
Description: HCWD
PSC Assistance 2003-2004

Engineering Services - July 26 Through August 29, 2004

August Services

Program Specialist III 4.0 hrs \$71.00 /hr= \$284.00

Total Amount Due This Invoice: \$284.00

Submitted By:

Daniel L. Shoemaker
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 15
Invoice Date: September 14, 2004
Tt Job #: 03-298
Description: HCWD
General Consulting 2003-2004

Engineering Services - July 26 Through August 29, 2004

August Services

Engineer VII	0.0 hrs	@	\$120.00 =	\$0.00
Program Specialist III	10.0 hrs		\$71.00 =	\$710.00

Total Amount Due This Invoice: \$710.00

Submitted By:

Daniel L. Shoemaker
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable



COPY

TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

859-223-8000; Fax 859-224-1025

To: Henry County Water District No. 2
P.O. Box 219
Campbellsburg, KY 40011

ATTN: Jimmy Simpson

Invoice No: 2
Invoice Date: August 9, 2004
Tt Job #: 04-416
Description: HCWD
Price Extension

Engineering Services - June 28 Through July 25, 2004

Program Specialist III 4.0 hrs \$71.00 /hr= \$284.00

Total Amount Due This Invoice: \$284.00

Submitted By:

Dan Shoemaker
Daniel L. Shoemaker
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:

Tetra Tech, Inc.
800 Corporate Drive
Lexington, KY 40503
ATTN: Accounts Receivable

DM
PAID
CK. NO. 89796
DATE 8-23-04
621-8

003
27015-00
11769-00 +
568-00 +
284-00 +
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