



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: 14
Invoice Date: August 9, 2004
Tt Job #: 03-298
Description: HCWD
General Consulting 2003-2004

Engineering Services - June 28 Through July 25, 2004

Engineer VII	2.0 hrs	@	\$120.00 =	\$240.00
Program Specialist III	13.0 hrs		\$71.00 =	<u>\$923.00</u>

Total Amount Due This Invoice: \$1,163.00

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: 11
Invoice Date: August 9, 2004
Tt Job #: 03-299
Description: HCWD
PSC Assistance 2003-2004

Engineering Services - June 28 Through July 25, 2004

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

Total Amount Due This Invoice: \$568.00

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: 5
Invoice Date: October 19, 2004
Tt Job No: 04-341
Description: KY Pipe Model Update

Engineering Services - August 30 Through October 3, 2004

September Services

Lump Sum Fee \$10,000.00

55% Complete to Date \$5,500.00
Less Previous Invoice(s) \$4,100.00

Total Amount Due This Invoice: \$1,400.00

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

PAID

CK. NO. 30012
DATE 11-3-04

M3 631-8

005

5,419.00 *
1,988.00 +
781.00 +
600.00 +
650.00 +
1,400.00 +
0.00



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: 8
Invoice Date: October 19, 2004
Tt Job No: 04-085
Description: Sligo/Pleasureville Design

Engineering Services - August 30 Through October 3, 2004

September Services

Lump Sum Fee \$65,000.00

30% Complete to Date \$19,500.00
Less Previous Invoice(s) \$18,850.00

Total Amount Due This Invoice: \$650.00

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: 8
Invoice Date: October 19, 2004
Tt Job No: 04-084
Description: KY 55 Upsize Water Trans

Engineering Services - August 30 Through October 3, 2004

September Services

Lump Sum Fee \$20,000.00

85% Complete to Date \$17,000.00
Less Previous Invoice(s) \$16,400.00

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



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: October 19, 2004
Tt Job #: 03-299
Description: HCWD
PSC Assistance 2003-2004

Engineering Services - August 30 Through October 3, 2004

September Services

Program Specialist III	11.0	hrs	@	\$71.00	/hr=	<u>\$781.00</u>
Total Amount Due This Invoice:						<u>\$781.00</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: 16
Invoice Date: October 19, 2004
Tt Job #: 03-298
Description: HCWD
General Consulting 2003-2004

Engineering Services - August 30 Through October 3, 2004

September Services

Program Specialist III 28.0 hrs @ \$71.00 /hr= \$1,988.00

Total Amount Due This Invoice: \$1,988.00

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: 1
Invoice Date: November 12, 2004
Tt Job #: 05-006
Description: Dawkins-Estes Extensions

Engineering Services - October 4 through 31, 2004

October Services

Program Specialist III	16.0 hrs	@	\$73.00 /hr=	\$1,168.00
Project Assistant II	0.5 hrs	@	\$48.50 /hr=	\$24.25
Total Amount Due This Invoice:				\$1,192.25

Submitted By:

David H Duttlinger
David H Duttlinger, P.E., MPA
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

007

CK. NO. 30104
DATE 12-2-04

MP

631-8

6,194.50	800.00	650.00	900.00	803.00	730.00	1,119.25	1,192.25
*	+	+	+	+	+	+	+

0.00



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: 1
Invoice Date: November 12, 2004
Tt Job #: 05-005
Description: Esposito Subdivision

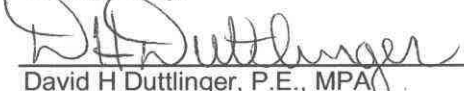
Engineering Services - October 4 through 31, 2004

October Services

Program Specialist III	15.0 hrs	@	\$73.00 /hr=	\$1,095.00
Project Assistant II	0.5 hrs	@	\$48.50 /hr=	\$24.25

Total Amount Due This Invoice: \$1,119.25

Submitted By:


David H Duttlinger, P.E., MPA
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: 14
Invoice Date: November 12, 2004
Tt Job #: 03-299
Description: PSC Assistance 2003-2004

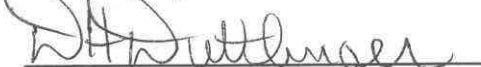
Engineering Services - October 4 through 31, 2004

October Services

Program Specialist III 10.0 hrs @ \$73.00 /hr= \$730.00

Total Amount Due This Invoice: \$730.00

Submitted By:


David H Duttlinger, P.E., MPA
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: 17
Invoice Date: November 12, 2004
Tt Job #: 03-298
Description: General Consulting 2003-2004


Engineering Services - October 4 through 31, 2004

October Services

Program Specialist III 11.0 hrs @ \$73.00 /hr= \$803.00

Total Amount Due This Invoice: \$803.00

Submitted By:


David H Duttlinger, P.E., MPA
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: November 12, 2004
Tt Job No: 04-341
Description: KY Pipe Model Update


Engineering Services - October 4 through 31, 2004

October Services

Lump Sum Fee \$10,000.00

64% Complete to Date	\$6,400.00
Less Previous Invoice(s)	<u>\$5,500.00</u>
Total Amount Due This Invoice:	<u><u>\$900.00</u></u>

Submitted By:



David H Duttlinger, P.E., MPA
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: November 12, 2004
Tt Job No: 04-085
Description: Sligo/Pleasureville Design

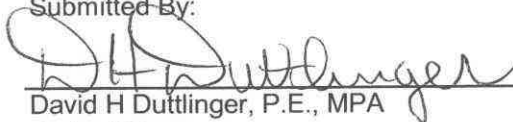
Engineering Services - October 4 through 31, 2004

October Services

Lump Sum Fee \$65,000.00

31% Complete to Date	\$20,150.00
Less Previous Invoice(s)	<u>\$19,500.00</u>
Total Amount Due This Invoice:	<u><u>\$650.00</u></u>

Submitted By:



David H Duttlinger, P.E., MPA
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: November 12, 2004
Tt Job No: 04-084
Description: KY 55 Upsize Water Trans

Engineering Services - October 4 through 31, 2004

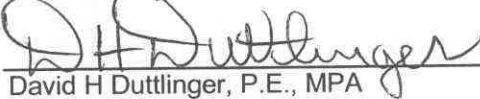
October Services

Lump Sum Fee \$20,000.00

89% Complete to Date \$17,800.00
Less Previous Invoice(s) \$17,000.00

Total Amount Due This Invoice: \$800.00

Submitted By:



David H Duttlinger, P.E., MPA
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

Invoice No: 2
Invoice Date: December 8, 2004
Tt Job #: 05-005
Description: Esposito Subdivision

ATTN: Jimmy Simpson

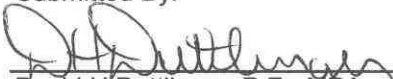
Engineering Services - November 1 through 28, 2004

November Services

Engineer V	2.0 hrs	@	\$91.50 /hr=	\$183.00
Program Specialist III	2.5 hrs	@	\$73.00 /hr=	\$182.50

Total Amount Due This Invoice: \$365.50

Submitted By:


David H Duttlinger, P.E., MPA
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

0•C

365•50 +
1,400•00 +
1,300•00 +
800•00 +
949•00 +
511•00 +
5,325•50 *

006

PAID

30179

12-22-04

638-8

DATE

CK NO

mfz



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: December 8, 2004
Tt Job No: 04-341
Description: KY Pipe Model Update

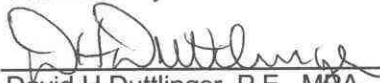
Engineering Services - November 1 through 28, 2004

November Services

Lump Sum Fee \$10,000.00

78% Complete to Date	\$7,800.00
Less Previous Invoice(s)	<u>\$6,400.00</u>
Total Amount Due This Invoice:	<u>\$1,400.00</u>

Submitted By:



David H Duttlinger, P.E., MPA
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: December 8, 2004
Tt Job No: 04-085
Description: Sligo/Pleasureville Design

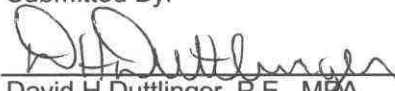
Engineering Services - November 1 through 28, 2004

November Services

Lump Sum Fee \$65,000.00

33% Complete to Date	\$21,450.00
Less Previous Invoice(s)	<u>\$20,150.00</u>
Total Amount Due This Invoice:	<u>\$1,300.00</u>

Submitted By:



David H Duttlinger, P.E., MPA
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: December 8, 2004
Tt Job No: 04-084
Description: KY 55 Upsize Water Trans

Engineering Services - November 1 through 28, 2004


November Services

Lump Sum Fee \$20,000.00

93% Complete to Date \$18,600.00
Less Previous Invoice(s) \$17,800.00

Total Amount Due This Invoice: \$800.00

Submitted By:


David H Duttlinger, P.E., MPA
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: December 8, 2004
Tt Job #: 03-299
Description: PSC Assistance 2003-2004

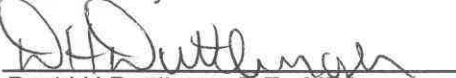
Engineering Services - November 1 through 28, 2004

November Services

Program Specialist III 13.0 hrs @ \$73.00 /hr= \$949.00

Total Amount Due This Invoice: \$949.00

Submitted By:


David H Duttlinger, P.E., MPA
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: 18
Invoice Date: December 8, 2004
Tt Job #: 03-298
Description: General Consulting 2003-2004

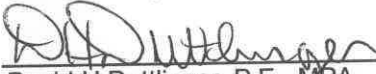
Engineering Services - November 1 through 28, 2004

November Services

Program Specialist III 7.0 hrs @ \$73.00 /hr= \$511.00

Total Amount Due This Invoice: \$511.00

Submitted By:



David H Duttlinger, P.E., MPA
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
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG KY 40011

Invoice No: 16
Invoice Date: January 12, 2005
Tt Job #: 03-299
Description: PSC Assistance

Engineering Services - November 29, 2004 through January 2, 2005

December Services

Program Specialist III 25.5 hrs @ \$73.00 /hr= \$1,861.50

Total Amount Due This Invoice: \$1,861.50

Submitted By:

David H Duttlinger
David H Duttlinger, P.E., MPA
Project Manager

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

TETRA TECH, INC.
ATTN: ACCOUNTS RECEIVABLE
800 CORPORATE DRIVE
LEXINGTON

PAID

CK. NO. 30255
DATE 1-19-05

MS

631.8

003

5,248.50 *

1,861.50 +
1,241.00 +
146.00 +

0.00



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT NO. 2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG KY 40011

Invoice No: 19
Invoice Date: January 12, 2005
Tt Job #: 03-298
Description: General Consulting

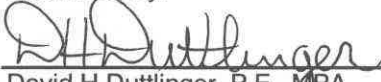
Engineering Services - November 29, 2004 through January 2, 2005

December Services

Program Specialist III 17.0 hrs @ \$73.00 /hr= \$1,241.00

Total Amount Due This Invoice: \$1,241.00

Submitted By:



David H Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, INC.
ATTN: ACCOUNTS RECEIVABLE
800 CORPORATE DRIVE
LEXINGTON, KY 40503



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT NO. 2
ATTN: JIMMY SIMPSON
P.O. BOX 219
CAMPBELLSBURG KY 40011

Invoice No: 3
Invoice Date: January 12, 2005
Tt Job #: 05-005
Description: Esposito Subdivision

Engineering Services - November 29, 2004 through January 2, 2005

December Services

Program Specialist III 2.0 hrs @ \$73.00 /hr= \$146.00

Total Amount Due This Invoice: \$146.00

Submitted By:


David H Duttlinger, P.E., MPA
Project Manager

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, INC.
ATTN: ACCOUNTS RECEIVABLE
800 CORPORATE DRIVE
LEXINGTON, KY 40503



TETRA TECH, INC.

COPY

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

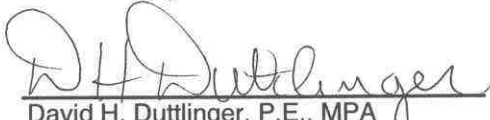
Invoice No.: 17
Invoice Date: 02/03/2005
Tt Project No.: 03299
Description: PSC ASSISTANCE
CY2005

Engineering Services - January 3, 2005 through January 30, 2005

January 2005 Services

Technical Specialist 1	27.0 hrs	@	\$75.00 /hr=	\$2,025.00
Project Assistant II	0.5 hrs	@	\$48.50 /hr=	\$24.25
	Total Amount Due This Invoice:			<u>\$2,049.25</u>

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

PAID

CK. NO. 30381
DATE 2-23-05

MS

631-8

005
6,174.25 *
5,150.00 *
2,049.25 *
975.00 *
0.0



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: A1
Invoice Date: 02/07/2005
Tt Project No.: 04341
Description: HCWD KY PIPE MODEL UPDATE
MODEL/REV/UPDATE/
CALIB--CY 2005


For Engineering Services - January 15, 2005 through January 30, 2005

January Services

Technical Specialist 1

13.0 hrs @ \$75.00 /hr= \$975.00
Total Amount Due This Invoice: \$975.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 20
Invoice Date: 02/07/2005
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2005


For Engineering Services - January 3, 2005 through January 30, 2005

January 2005 Services

Technical Specialist 1

42.0 hrs @ \$75.00 /hr= \$3,150.00
Total Amount Due This Invoice: \$3,150.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

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

TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

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: 11
Invoice Date: January 26, 2005
Tt Job No: 04-084
Description: KY 55 Upsize Water Trans

Engineering Services - November 29 through January 30, 2005

December - January Services

Lump Sum Fee \$20,000.00

98% Complete to Date \$19,600.00
Less Previous Invoice(s) \$18,600.00

Total Amount Due This Invoice: \$1,000.00

Submitted By:

David H Duttlinger

David H Duttlinger, P.E., MPA
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. 30303
DATE 2-7-05

WJ

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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: January 26, 2005
Tt Job No: 04-341
Description: KY Pipe Model Update

Engineering Services - November 29 through January 14, 2005

December and January Services
Lump Sum Fee \$10,000.00

100% Complete to Date	\$10,000.00
Less Previous Invoice(s)	<u>\$7,800.00</u>
Total Amount Due This Invoice:	<u>\$2,200.00</u>

Submitted By:



David H Duttlinger, P.E., MPA
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

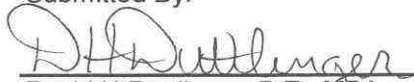
Invoice No: 11
Invoice Date: February 21, 2005
Tt Job No: 04-085
Description: Sligo/Pleasureville Design

Engineering Services - November 29, 2004 through Feb. 28, 2005

Lump Sum Fee \$65,000.00

35% Complete to Date	\$22,750.00
Less Previous Invoice(s)	\$21,450.00
Total Amount Due This Invoice:	<u>\$1,300.00</u>

Submitted By:


 David H Duttlinger, P.E., MPA
 Project Manager

NEW REMITTANCE ADDRESS

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

Tetra Tech, ICD.
Dept. 1676
Denver, CO 80291-1676

PAID

CK. NO. 30390
DATE 3-9-05

031-8

MB

COPY



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 18
Invoice Date: 03/09/2005
Tt Project No.: 03299
Description: PSC ASSISTANCE
CY2005

Engineering Services - January 31, 2005 through February 27, 2005

February 2005 Services

Technical Specialist 1

9.0 hrs @ \$75.00 /hr= \$675.00
Total Amount Due This Invoice: \$675.00

Submitted By:

David H. Duttlinger

David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

PAID

CK. NO. 30485
DATE 4-7-05

WPA

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TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: A2
Invoice Date: 03/08/2005
Tt Project No.: 04341
Description: HCWD KY PIPE MODEL UPDATE
MODEL/REV/UPDATE/
CALIB--CY 2005

For Engineering Services - January 31, 2005 through February 27, 2005

February Services

Technical Specialist 1

31.0 hrs @ \$75.00 /hr= \$2,325.00
Total Amount Due This Invoice: \$2,325.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 21
Invoice Date: 03/09/2005
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2005

For Engineering Services - January 31, 2005 through February 27, 2005

February 2005 Services

Technical Specialist 1

12.0 hrs @ \$75.00 /hr= \$900.00
Total Amount Due This Invoice: \$900.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

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

TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

COPY



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 1
Invoice Date: 04/11/2005
Tt Project No.: 05247
Description: KY 55 VAULT MODIFICATIONS
CY2005

Engineering Services - February 28, 2005 through April 3, 2005

March 2005 Services

Technical Specialist 1	45.0 hrs	@	\$75.00 /hr=	\$3,375.00
Project Assistant 2	0.5 hrs	@	\$65.00 /hr=	\$32.50
	Total Amount Due This Invoice:			<u>\$3,407.50</u>

Submitted By:

David H. Duttlinger 4/28/05
David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

PAID

CK. NO. 30617
DATE 5-6-05

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05/18

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3,407.50 *
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TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 22
Invoice Date: 04/11/2005
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2005

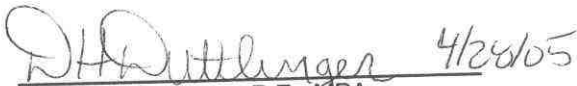
For Engineering Services - February 28, 2005 through April 3, 2005

March 2005 Services

Technical Specialist 1

24.5 hrs @ \$75.00 /hr= \$1,837.50
Total Amount Due This Invoice: \$1,837.50

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 1
Invoice Date: 04/11/2005
Tt Project No.: 05290
Description: REGIONAL TANK CONTROL
MODIFICATIONS
CY2005

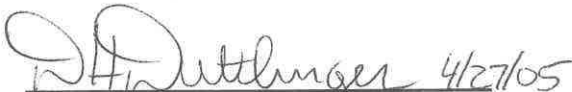
Engineering Services - February 28, 2005 through April 3, 2005

March 2005 Services

Technical Specialist 1

22.0 hrs @ \$75.00 /hr= \$1,650.00
Total Amount Due This Invoice: \$1,650.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: A3
Invoice Date: 04/11/2005
Tt Project No.: 04341
Description: HCWD KY PIPE MODEL UPDATE
MODEL/REV/UPDATE/
CALIB--CY 2005

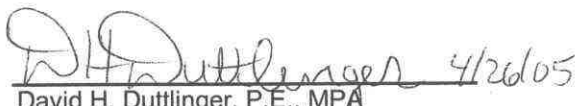
For Engineering Services - February 28, 2005 through April 3, 2005

March Services

Technical Specialist 1

21.0 hrs @ \$75.00 /hr= \$1,575.00
Total Amount Due This Invoice: \$1,575.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

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

TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 19
Invoice Date: 04/11/2005
Tt Project No.: 03299
Description: PSC ASSISTANCE
CY2005

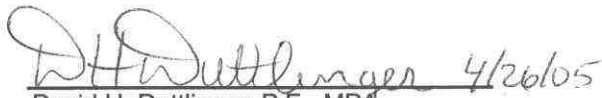
Engineering Services - February 28, 2005 through April 3, 2005

March 2005 Services

Technical Specialist 1

10.0 hrs @ \$75.00 /hr= \$750.00
Total Amount Due This Invoice: \$750.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

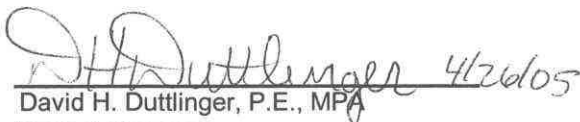
Invoice No.: 1
Invoice Date: 04/11/2005
Tt Project No.: 05259
Description: JACKSON ROAD KY 22
CONNECTOR
CY2005

Engineering Services - February 28, 2005 through April 3, 2005

March 2005 Services

Technical Specialist 1	8.5 hrs	@	\$75.00 /hr=	\$637.50
Project Assistant 2	0.5 hrs	@	\$65.00 /hr=	\$32.50
Total Amount Due This Invoice:				<u>\$670.00</u>

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



COPY

TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 2
Invoice Date: 05/11/2005
Tt Project No.: 05290
Description: REGIONAL TANK CONTROL
MODIFICATIONS
CY2005

Engineering Services - April 4, 2005 through May 1, 2005

April 2005 Services

Technical Specialist 1

10.0 hrs @ \$75.00 /hr= \$750.00
Total Amount Due This Invoice: \$750.00

Submitted By:

David H. Duttlinger 5/12/05
David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676

PAID

CK NO. 30688
DATE 6-10-05

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TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 2
Invoice Date: 05/11/2005
Tt Project No.: 05259
Description: JACKSON ROAD KY 22
CONNECTOR
CY2005


Engineering Services - April 4, 2005 through May 1, 2005

April 2005 Services

Technical Specialist 1

9.0 hrs @ \$75.00 /hr= \$675.00
Total Amount Due This Invoice: \$675.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 23
Invoice Date: 05/11/2005
Tt Project No.: 03298
Description: GENERAL CONSULTING
CY2005


For Engineering Services - April 4, 2005 through May 1, 2005

April 2005 Services

Technical Specialist 1

19.0 hrs @ \$75.00 /hr= \$1,425.00
Total Amount Due This Invoice: \$1,425.00

Submitted By:


David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

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

TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: 20
Invoice Date: 05/11/2005
Tt Project No.: 03299
Description: PSC ASSISTANCE
CY2005

Engineering Services - April 4, 2005 through May 1, 2005

April 2005 Services

Technical Specialist 1

12.0 hrs @ \$75.00 /hr= \$900.00
Total Amount Due This Invoice: \$900.00

Submitted By:

 5/12/05

David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



TETRA TECH, INC.

800 Corporate Drive
Lexington, KY 40503

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

To: HENRY COUNTY WATER DISTRICT #2
ATTN: JIMMY SIMPSON
PO BOX 219
CAMPBELLSBURG KY 40011

Invoice No.: A4
Invoice Date: 05/11/2005
Tt Project No.: 04341
Description: HCWD KY PIPE MODEL UPDATE
MODEL/REV/UPDATE/
CALIB--CY 2005

For Engineering Services - April 4, 2005 through May 1, 2005

April Services

Technical Specialist 1

11.0 hrs @ \$75.00 /hr = \$825.00
Total Amount Due This Invoice: \$825.00

Submitted By:

David H. Duttlinger 5/12/05

David H. Duttlinger, P.E., MPA
Project Manager

NEW REMITTANCE ADDRESS

PLEASE MAKE CHECK PAYABLE TO TETRA TECH, INC. AND REMIT TO THE FOLLOWING ADDRESS:
TETRA TECH, ICD.
DEPT. 1676
DENVER CO 80291-1676



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: 12
Invoice Date: June 29, 2005
Tt Job No: 04-084
Description: KY 55 Upsize Water Trans

Engineering Services - February 1 through June 30, 2005

February - June Services
Lump Sum Fee \$20,000.00

100% Complete to Date \$20,000.00
Less Previous Invoice(s) \$19,600.00
Total Amount Due This Invoice: \$400.00

Submitted By:

David H. Duttlinger 6/29/05
David H Duttlinger, P.E., MPA
Project Manager

*OK
J.S.
RE*

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

Tetra Tech, Inc.
Dept. 1676
Denver, CO 80291-1676

PAID

CK. NO. 30783
DATE 7-5-05

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