

31450712
 Allen County Water District
 Water Loss Surcharge
 330 New Gallatin Road
 Scottsville KY 42164

Date 3/31/26 Page 1
 Account [REDACTED]
 Enclosures [REDACTED]

Checking Accounts

Public Funds Interest Checking		Number of Enclosures	0
Account Number		Statement Dates	3/02/26 thru 3/31/26
Beginning Balance	377,453.90	Days in this Statement Period	30
Deposits/Credits	.00		
2 Checks/Debits	79,376.00		
Service Charge	.00	Interest Earned	125.53
Interest Paid	130.70	Annual Percentage Yield Earned	0.50%
Ending Balance	298,208.60	2026 Interest Paid	435.58

	Total For This Period	Total Year-to-Date
Total Overdraft Fees for this Period	\$.00	\$.00
Total Returned Item Fees for this Period	\$.00	\$.00

Deposits & Other Credits

Date	Description	Amount
3/31	Interest Deposit	130.70

Checks & Other Debits

Date	Description	Amount
3/04		71,491.00-

IMLU: eDC1289d-dd27-4

Date 3/31/26 Page 2
 Account [REDACTED]
 Enclosures [REDACTED]

Public Funds Interest Checking (Continued)

Checks & Other Debits		
Date	Description	Amount
3/12	To purchase Vermeer machine	7,885.00-
	to pay for a flow meter	

Daily Balance Information			
Date	Balance	Date	Balance
3/02	377,453.90	3/12	298,077.90
3/04	305,962.90	3/31	298,208.60

Interest Rate Summary	
Date	Interest Rate
3/01	0.500000%





OneStop

Southern Ohio
2574 US HWY 22 NW
Washington CH, OH 43160
740-335-8571 Office

Kentucky
424 S. Mulberry St
Elizabethtown, KY 42701
270-737-1721 Office

West Virginia
5900 MacCorkle Ave
Saint Albans, WV 25177
304-768-5965 Office

LaVergne
1600 Hell Quaker Blvd
La Vergne, TN 37086
615-535-0222 Office

Knoxville
9724 Parkside Dr
Knoxville, TN 37922
865-524-9174 Office

Cincinnati
6455 Gano Road
West Chester, OH 45066
513-587-6907 Office

Ship To: IN STORE PICKUP

Invoice To: ALLEN COUNTY WATER DISTRICT
330 NEW GALLATIN RD
SCOTTSVILLE KY 42164

Branch 20 - ELIZABETHTOWN		
Date 03/16/2026	Time 12:18:25 (O)	Page 1
Account No ALLEN014	Phone No 2706223040	Inv No 01 E00977
Ship Via	Purchase Order 1166	
Tax ID No		
Salesperson JASON HAGLER		138

EQUIPMENT INVOICE

Description	Amount
Stock #: E011041 Serial #: 7NWH16AU2TK050986	69281.00
New 2026 VE CV SG Traile	
New 2026 VERMEER CV SG Traile CV573SGT, 9,995 GVWR, 2X100 GA	
****INCLUDING THE FOLLOWING OPTIONS****	
CVSGT1004 CV573SGT, 9,995 GVWR, 2X100 GAL WTR TANKS	
CVSGT3510 MANUAL JACK	
CVSGT3601 4 HOSE AND TOOLING	
CVSGT4841 RECIRCULATIONKIT	
-1,000CFMBLOWER	
-HYDRAULICREARDOOR	
-REVERSEPRESSURE	
-3,000PSI @4GPM	
STONG ARM OPTION	

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Date Rec'd 3/16/26 HM Code 050
 Check # _____ Mailed _____
 Office Mgr. KH District Mgr. _____

	Sale Total:	69281.00
	Miscellaneous Charges/Credits	
EQUIPMENT FREIGHT/PREP	Qty: 1 Price: 2210.00	2210.00
JH	Subtotal:	71491.00
	Total (TOTAL CHARGE):	71491.00

We appreciate your business! Use your camera app to scan the QR Code above to find out more about the MyDealer portal and paying your bill online.

IF PAYING BY ACH, REMIT TO: VERMEER HEARTLAND, 2574 US HWY 22 NW, WASHINGTON COURT HOUSE, OH 43160.

THANK YOU FOR YOUR ORDER!

Payment for all services rendered shall be due within (30) days from the date on the invoice from Vermeer Heartland, Inc *Interest shall accrue on all amounts at the rate of one and one-half percent (1 1/2%) monthly (eighteen percent [18%] per annum) to any outstanding amounts more than (30) days past due *
 CUSTOMER RESPONSIBLE FOR ANY AND ALL TAXES NOT COLLECTED BY VERMEER HEARTLAND, INC.

X

 Received By

Thank You For Your Business!

Dan Shaffner

To: Cody Davis
Cc: Keri Hill; Adam Nunn
Subject: RE: Dynasonics DXN-5P quotation

-----Original Message-----

From: Cody Davis <codydacwd@nctc.com>
Sent: Thursday, October 2, 2025 8:27 AM
To: Dan Shaffner <dans@processcontrolscorp.com>
Cc: Keri Hill <acwd@nctc.com>; Adam Nunn <adamnacwd@nctc.com>
Subject: Re: Dynasonics DXN-5P quotation

CAUTION: This email originated from outside of Process Controls Corp. Do not click links or open attachments unless you recognize the sender and know the content is safe.

everything is a go Dan PO# 1074

Thanks.

On 2025-10-01 5:16 pm, Dan Shaffner wrote:

> Cody,
>
> I'm sorry for the delay. Please see the attached quotation for the
> new portable flow meter by Dynasonics called the DXN-5P. Accessories
> include the small pipe and medium pipe transducers. This will give
> coverage up to 12 inch pipe and below.
>
> I'm attaching a data sheet and a printout I made that compares the new
> unit versus the old DXN unit.
>
> I've copied our salesperson for the Western Ky area, Tim Wafford.
>
> If you have any questions, please feel free to reach out to me or Tim.
>
>
> Many thanks,
>
> Dan Shaffner



Remit To:
 Process Controls Corporation
 P. O. Box 30390
 Indianapolis, IN 46230
 (317) 259-1316

Invoice

INVOICE NO. 0012702-IN
CUSTOMER NO. ALLEN COUNTY WATER
CUSTOMER PO NO. 1074

Sold To:

ALLEN COUNTY WATER DISTRICT
 240 BURNLEY RD
 codydacwd@nctc.com
 Scottsville, KY 42164

Ship To:

ALLEN COUNTY WATER DISTRICT
 240 BURNLEY RD
 Scottsville, KY 42164

Tracking Number(s):

DATE	SHIP VIA	F.O.B.	TERMS
10/17/2025	BEST WAY		NET 30 DAYS

PCC SO#	ORDER DATE	SALESPERSON	PCC PO#
0057175	10/16/2025	DS	25434DS

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
REQUIRED	SHIPPED	B. O.				
1	1	0	D5-G-B2-AD-S -A-2-E-D	D5-G-B2-AD-S-A-2-E-D	7,348.00	7,348.00

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Net Invoice: 7,348.00
 Less Discount: 0.00
 Freight: ~~37.77~~
 Sales Tax: 0.00
 Invoice Total: ~~7,385.77~~

7348.00