

SOUTHWESTERN BARTHOLOMEW WATER CORPORATION
4735 W CARLOS FOLGER DRIVE
COLUMBUS, IN 47201
(812) 342-4421

RECEIVED
AUG 19 2009
INDIANA UTILITY
REGULATORY COMMISSION

August 19, 2009

Ms. Brenda Howe
Secretary of the Commission
Indiana Utility Regulatory Commission
101 West Washington Street, Suite 1500 E
Indianapolis, Indiana 46204

RE: Revised for Changes in Customer Tap Fees and Other Customer Service Charge

Southwestern Bartholomew Water Corporation hereby requests a change in its tap fee and returned check charge to be processed through the Commission's 30 day filing procedure in accordance with 170 IAC 1-6-3. We have enclosed a schedule of user rates and charges reflecting both the current provisions and the proposed changes to the customer tap fee and returned check charge, and a schedule of user rates and charges reflecting the proposed changes for your review and approval. We have also enclosed several exhibits (Exhibits A – G) reflecting computations of the related costs of installing meter and service lines for new members of the Utility.

Please notify us or our rate consultants, Kevin Mullikin or Sharon Martin, of Sherman, Barber, & Mullikin, CPAs, at (812) 265-5312, if you have any questions or wish to discuss this filing. Thank you for your attention and assistance.

We have provided copies of the original and revised schedules and supporting documents to the Office of the Utility Consumer Counselor.

Yours truly

SOUTHWESTERN BARTHOLOMEW WATER CORPORATION

Alan Ross
General Manager

Enclosures

SOUTHWESTERN BARTHOLOMEW WATER CORPORATION
4735 W. CARLOS FOLGER DRIVE
COLUMBUS, IN 47201
Phone (812) 342-4421
Fax (812) 342-4450

PUBLIC NOTICE
NOTICE OF MODIFICATION
TO NON-RECURRING CHARGES

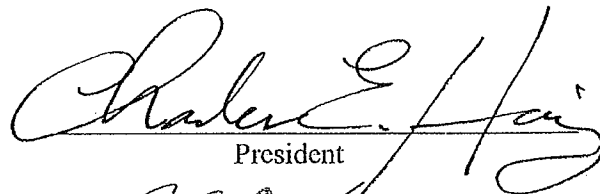
On or about August 19, 2009, SOUTHWESTERN BARTHOLOMEW WATER CORPORATION (SBWC) will file a request with the INDIANA UTILITY REGULATORY COMMISSION (IURC) to increase the cost of a new 3/4 or 5/8 inch meter set from \$655.00 to \$795.00, also to increase the cost of a returned check charge from \$5.00 to \$10.00.

The proposed increases are for non-recurring charges only and do not effect retail water rates.

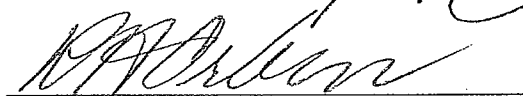
Objections to SBWC's request must be submitted to the Secretary of the Commission, INDIANA UTILITY REGULATORY COMMISSION, 101 West Washington Street, Suite 1500E, Indianapolis, IN 46204, with a copy sent to the OFFICE OF UTILITY CONSUMER COUNSELOR, 115 West Washington Street, Suite 1500 S, Indianapolis, IN 46204.

Under 170 IAC 1-6-7, the objection must be as follows:

- (1) In writing on:
 - A. Paper; or
 - B. Electronic format.
- (2) Based on a statement that at least one (1) of the following applies to the filing:
 - A. It is a violation of:
 - a. Applicable law;
 - b. A prior IURC order; or
 - c. An IURC rule.
 - B. Information in the filing is inaccurate.
 - C. The filing is:
 - a. Incomplete; or
 - b. Prohibited under 170 IAC 1-6-4.



President



Secretary

VENDOR NAME	GENERAL FUND AMOUNT	CAPITAL PROJECTS FUND AMT.	SCHOOL TRANS. FUND AMT.	SCHOOL BUS REPLACEMENT FUND AMT.	TOTAL AMOUNT	
GRAND TOTAL					\$8,323,699	\$8,573,270
PAYMENTS IN EXCESS OF \$2500.00 MADE TO VENDORS, CALENDAR YEAR 2008						
Blue River Special Ed.	\$584437.00		\$9402.80		\$593839.80	Asst Track Boys Volleyball
FRHC Benefit Trust	583006.28				583006.28	HIGH SCHOOL Head Baseball
IN Teacher Retire.	223889.40				223889.40	Asst Baseball Head Basketball
C4 Caroor Connect.	145730.00				145730.00	Head Basketball Asst Basketball
Duke Energy	10387.94	115205.57			125593.00	Cross Country NON-CERTIFIE
Prollance Energy	57031.27	41697.54			98728.81	AND R/
Midwest Transit Co			1423.54	86581.00	88004.54	Classifications
Indiana Insurance		78023.50			78023.50	I. Instructional &
Public Emp. Retire	64882.51				64882.51	A. Library Aic
Ikon Office Sol.		56555.08			56555.08	B. Kindergart
Premier Ag Co-op	408.05		43881.47		44289.52	C. Special Et
Tonja Sims			40580.06		40580.06	D. Prime Tir
Software Tech, Inc		36530.50			36530.50	II. Cafeteria anc
Tim Herron			34067.70		34067.70	A. Managers
Chris McKinney			33726.48		33726.48	B. School Fo
Niki White			30790.71		30790.71	C. All Other I
Integrity Network		29481.75			29481.75	III. Health Servt
Sharon Sandefur			29444.12		29444.12	A. Nurses
Ronald Hatton			27784.64		27784.64	IV. Office/Cleric
Teresa Wiedersatz	30.00		27664.38		27664.38	V. Executive/Ac
Jay Compton			27346.95		27346.95	A. Business
Barth Co. REMC	1957.00	24862.00			26819.00	B. Buildings
Hope Utilities	25371.25				25371.25	D. Other
Vectren Energy	7646.73	12906.34			20553.07	VI. Maintenance
Pete Grimm	18461.00				18461.00	A. Building C
Charles Wells, Jr.	18369.50				18369.50	B. Bus Drive
Glose Education	17300.00				17300.00	VII. Computer S
Hy-Grade Chemical	15693.00				15693.00	Total Number o
AT&T	15630.75				15630.75	Total Number o
DS Mechanical, Inc	12754.92				12754.92	ASSESSED
McGrav-Hill Co.	12652.56				12652.56	CALEND/
Environmental. Labs	12564.15				12564.15	Assessed Value
Ricoh Amer. Corp	12205.20				12205.20	Tax Rate-Gen
Siemens Bldg Tech	11908.23				11908.23	Tax Rate-Refer
Majors TrueValue	9221.82	38.61	29.03		9289.46	Tax Rate-Debt:
Wiese GM Center		8999.00			8999.00	Tax Rate-Retire
Rumpke of Indiana	8934.90				8934.90	Tax Rate-Capit
South Central Co.	8507.58				8507.58	Tax Rate-Scho
Central IN Mktg.		7611.95			7611.95	Tax Rate-Scho
Cols. Fleet Maint.			6666.57		6666.57	Tax Rate-Scho
Komputrol Software	6390.00				6390.00	Tax Rate-Speci
Keys for Learning	6000.00				6000.00	*The school cor
HP Products	5774.23				5774.23	excess levy app
Alexandra Curlin	5700.00				5700.00	R-8/14/2009;31

LEGALS
 Zoning Appeals will hold a public hearing to consider the following petitions:
 C/DS-09-25: Steve and Gloria Gellius - a request by Steve and Gloria Gellius for a development standards variance from Zoning Ordinance Section 3.5(C) to allow a nonconforming lot of 6,930 square feet to be reduced in size by 1,000 square feet, increasing a nonconformity and creating a lot of 5,930 square feet, 37,630 square feet less than the minimum lot size of 1 acre (43,560 square feet) in the AP (Agriculture Preferred) zoning district. The property is located at 9082 West Tulip Drive in Harrison Township.
 C/DS-09-26: James and Brenda Vogel - a request by James and Brenda Vogel for a development standards variance from Zoning Ordinance Section 6.1(F)(4)

LEGALS
 opment standards variance from Zoning Ordinance Section 6.1(C)(3)(g)(i) to allow the area dedicated to outdoor sales and display to be 15% of the lot coverage area, 5% larger than the maximum of 10%. The property is located at 460 Jonesville Road in the City of Columbus. The hearing on these proposals has been set for Tuesday, August 25, 2009, at 6:30 p.m. in the Council Chambers, located in City Hall, 123 Washington Street, Columbus, Indiana. Interested parties may voice an opinion on the hearing date and/or file written comments concerning this proposal with the Board. The above proposals may be examined in the office of the Planning Department on the second floor of City Hall, 123 Washington Street, Columbus, IN. The City Board

LEGALS
PUBLIC NOTICE
NOTICE OF
MODIFICATION
TO NON-RECURRING
CHARGES
 Notice is hereby given that on or about August 19, 2009, SOUTHWESTERN BARTHOLOMEW WATER CORPORATION (SBWC) will file a request with the INDIANA UTILITY REGULATORY COMMISSION (IURC) to increase the cost of a new 3/4 or 5/8 inch meter set from \$655.00 to \$795.00, also to increase the cost of a returned check charge from \$5.00 to \$10.00. The proposed increases are for non-recurring charges only and do not effect retail water rates. Objections to SBWC's request must be submitted to the Secretary of the Commission, INDIANA UTILITY REGULATORY COMMISSION, 101

LEGALS
 notified that you have been sued in the above-named Court. The nature of the suit against you is: Complaint on Note and to Foreclose Mortgage on the following described real estate in Bartholomew County: Lot Numbered Twenty-Two (22) in Volland Addition to the Town of Taylorsville, Indiana, as recorded in Plat Book "D", page 71, in the office of the Recorder of Bartholomew County, Indiana. This Summons by publication is specifically directed to the following named defendants whose addresses are: Gwendolyn Nicole Bilger, P.O. Box 223, Taylorsville, IN 47280; and to the following named defendants whose whereabouts are unknown: Judy Kiesow. In addition to the above-named defendants

LEGALS
SUMMONS - SERV
PUBLICATIO
STATE OF INDI
COUNTY OF BART
MEW)SS: IN THE
THOLOMEW SUPI
COURT 2, CAUSI
03D02-0906-MF
IRWIN UNION B.
Plaintiff,
vs.
RYAN P. LOUDERI
AND SARA K
LOUDERMILC
Defendants.
NOTICE OF SI
 The State of Indian Defendants above and any other persons may be concerned; notified that you have sued in the Court named. The nature suit against you is plaint on Note and l closure of Mortgage following described tate: Lot Nu Thirty-Six (36) in

for relief from the requirement to completely enclose a swimming pool by a fence, at least 5 feet in height, and equipped with a lockable gate. The property is located at 1015 Westlake Hills Drive in the City of Columbus.

C/DS-09-027: The Shoppes at River Bend LLC - a request by The Shoppes at River Bend LLC for a development standards variance from Zoning Ordinance Section 10(Table 10.1) to allow 4 secondary elements on a multiple use free standing sign, 1 more than the maximum number permitted by the ordinance. The property is located at 3780 West Jonathan Moore Pike in the City of Columbus.

C/DS-09-28: Sarah Kemp - a request by Sarah Kemp for a development standards variance from Zoning Ordinance Section 3.11(C) to allow a primary structure to encroach in the 5 foot rear setback by 3 feet. The property is located at 1710 Franklin Street in the City of Columbus.

C/DS-09-29: MacAllister Rental - a request by Mount Properties for a development standards variance from Zoning Ordinance Section 6.1(C)(3)(g)(iii) to allow an outdoor sales and display area to be enclosed with a fence that is not 100% opaque; and a devel-

of Zoning Appeals meeting is wheelchair accessible. If you should require any additional accommodation, please contact the Planning Department prior to the time of the meeting.

Laura Thayer, AICP
Assistant Director
Columbus/Bartholomew
Planning Department
R-8/14/2009;31426832

NOTICE

The Edinburgh Community School Building Corporation ("Corporation") will conduct a special meeting on August 24, 2009 at 4:45 p.m. in the School Corporation's Administrative Office, 202 S. Keeley Street, Edinburgh, Indiana, to consider the following: 1. Organizational matters, including election of officers; 2. Approval of preliminary estimates for proposed school construction; 3. Approval of a form of Amendment to Lease to be entered into between the Corporation and Edinburgh Community School Corporation to provide for the financing of the proposed school construction; and 4. Authorization of purchase of real estate from Edinburgh Community School Corporation. Dated this 21st day of August, 2009.

Karl R. Sturbaum, Attorney
for the Corporation
R-8/14/2009;31426790

West Washington Street, Suite 1500E, Indianapolis, IN 46204, with a copy sent to the OFFICE OF UTILITY CONSUMER COUNSELOR, 115 West Washington Street, Suite 1500 S, Indianapolis, IN 46204. Under 170 IAC 1-6-7, the objection must be as follows: (1) In writing on: A. Paper; or B. Electronic format. (2) Based on a statement that at least one (1) of the following applies to the filing: A. It is a violation of: a. Applicable law; b. A prior IURC order; or c. An IURC rule. B. Information in the filing is inaccurate. C. The filing is: a. Incomplete; or b. Prohibited under 170 IAC 1-6-4. R-8/14,8/15/2009;31426694

#09-2817F-Everhome
STATE OF INDIANA
COUNTY OF BARTHOLOMEW)SS: IN THE
BARTHOLOMEW
SUPERIOR COURT, CIVIL
DIVISION, CAUSE NO.
03D01-0907-MF-856
EVERHOME MORTGAGE
COMPANY, Plaintiff,
vs.
GWENDOLYN NICOLE
BILGER, JUDY KIESOW,
Defendants.
NOTICE OF SUIT

The State of Indiana to the above-named defendants, and any other person who may be concerned. You are

being served by this summons there may be other defendants who have an interest in this law suit. If you have a claim for relief against the plaintiff arising from the same transaction or occurrence, you must assert it in your written answer. You must answer the Complaint in writing, by you or your attorney, on or before the 27th day of September, 2009 (the same being within thirty (30) days after the Third Notice of Suit), and if you fail to do so a judgment will be entered against you for what the plaintiff has demanded. EverHome Mortgage Company FOUTTY & FOUTTY, LLP

ATTEST:
Clerk of the Bartholomew Circuit Court
Wendy A. Kitchel,
#17403-49
A. Michelle Ragucci,
#21792-49
Andrew M. David,
#18600-09
Valerie C. Horvath,
#21449-49
FOUTTY & FOUTTY, LLP
Attorneys for Plaintiff
155 E. Market Street,
Suite 605
Indianapolis IN 46204-3219
(317) 632-9555
R-8/14,8/21,8/28/2009;
31426877

Place Second Add the City of Columbus, as recorded Book "D", page 85 Office of the Recorder Bartholomew County, State of Indiana, Commonly known as Grand Avenue, Cc IN 47201-5673. Thismons by Publica specifically directed following named ants whose wher are known to me: Loudermilch. Thismons by Publication specifically directed following named ants whose wher are unknown to M. Loudermilch. In to the above Defendants being s this Summons, the be other Defenda have an interest in t suit. If you have a relief against the sar action or occurren must assert it in you answer. You must the Complaint in wr you or your attorne before the 27th day tember, 2009 (the s ing within thirty (30) ter the Third Notice and if you fail to d judgment will be against you for w Plaintiff has demanc DOYLE LEGAL CORPORATION, P, Attorneys for Plaintiff

**SOUTHWESTERN BARTHOLOMEW WATER CORPORATION
BARTHOLOMEW COUNTY, INDIANA**

SCHEDULE OF WATER RATES AND CHARGES
CURRENT & PROPOSED

There shall be and there are hereby established for the use of and the services rendered by the waterworks system of Southwestern Bartholomew Water Corporation the following rates and charges based on the use of water supplied by said waterworks system:

<u>I. Consumption Per Month - Current</u>	<u>Rate Per 1,000 Gallons</u>
First 3,000 Gallons	\$ 7.47
Next 7,000 Gallons	\$ 6.86
Next 10,000 Gallons	\$ 5.76
Next 40,000 Gallons	\$ 4.74
All Thereafter	\$ 3.14

II. Minimum Charge Per Month - Current

Each user shall pay a minimum charge in accordance with the following applicable size of meter installed, for which the user will be entitled to the quantity of water set out in the above schedule of rates.

<u>Size of Meter</u>	<u>Gallons Allowed</u>	<u>Charge Per Month</u>
5/8" Meter	3,000	\$ 22.41
3/4" Meter	4,667	\$ 33.85
1" Meter	6,333	\$ 45.27
1¼" Meter	8,000	\$ 56.71
1½" Meter (Restricted)	13,720	\$ 91.86
1½" Meter	27,930	\$165.62
2" Meter & Larger		By Contract

**SOUTHWESTERN BARTHOLOMEW WATER CORPORATION
BARTHOLOMEW COUNTY, INDIANA**

**SCHEDULE OF WATER RATES AND CHARGES
CURRENT & PROPOSED
(Continued)**

III. Tap Fees - Current

Each user, in advance of the time he is connected with the waterworks system, shall pay a charge to cover the costs of tapping the main, furnishing and laying service pipe, corporation and stop cocks, service and meter box and installing meter.

<u>Size of Meter</u>	<u>Fee</u>
3/4" or 5/8" Meters or Smaller	\$655.00
1" Meter or Larger	Actual Cost, but not less than \$655.00

Added to the Tap Fees charged above shall be the actual cost of all highway and county permits.

Tap Fees - Proposed

Each user, in advance of the time he is connected with the waterworks system, shall pay a charge to cover the costs of tapping the main, furnishing and laying service pipe, corporation and stop cocks, service and meter box and installing meter.

<u>Size of Meter</u>	<u>Fee</u>
3/4" or 5/8" Meters or Smaller	\$795.00
1" Meter or Larger	Actual Cost, but not less than \$795.00

Added to the Tap Fees charged above shall be the actual cost of all highway and county permits.

**SOUTHWESTERN BARTHOLOMEW WATER CORPORATION
BARTHOLOMEW COUNTY, INDIANA**

SCHEDULE OF WATER RATES AND CHARGES
CURRENT & PROPOSED
(Continued)

IV. Collection and Deferred Payment Charges - Current

All bills for water services not paid after seventeen days from the billing date, as stated on such bills, shall be subject to the collection or deferred payment charge of 10% on the first \$3.00 and 3% on the excess over \$3.00.

V. Membership Fee - Current

A fee of fifty dollars (\$50.00) shall be paid per membership upon application for membership in the Corporation. This membership fee is nonrefundable.

VI. Membership Transfer Charge - Current

A charge of ten dollars (\$10.00) will be charged to transfer the membership from one property owner to another.

VII. Reconnection Charge - Current

A charge of fifty dollars (\$50.00) will be charged for each meter reconnected after the meter has been turned off for nonpayment of bills.

VIII. General Service Charge - Current

A charge of twenty-two dollars (\$22.00) will be assessed for any trip to the member's premises at his or her request for conditions on the member's side of the meter.

**SOUTHWESTERN BARTHOLOMEW WATER CORPORATION
BARTHOLOMEW COUNTY, INDIANA**

**SCHEDULE OF WATER RATES AND CHARGES
CURRENT & PROPOSED**

(Continued)

IX. Returned Check Charge - Current

Each customer who causes a check or automatic draft to be returned by their financial institution due to their account not having sufficient funds to allow such check or automatic draft to be processed shall be charged five dollars (\$5.00) to cover the cost incurred by the Utility.

Returned Check Charge - Proposed

Each customer who causes a check or automatic draft to be returned by their financial institution due to their account not having sufficient funds to allow such check or automatic draft to be processed shall be charged ten dollars (\$10.00) to cover the cost incurred by the Utility.

**SOUTHWESTERN BARTHOLOMEW WATER CORPORATION
4735 W. CARLOS FOLGER DRIVE
COLUMBUS, IN 47201**

**SCHEDULE OF RATES
FOR
SOUTHWESTERN BARTHOLOMEW WATER CORPORATION**

The attached rates and charges are issued pursuant to Commission Order dated February 27, 2008, in Cause No. 43329 (Phase 1) and are to govern the rendering of water utility service to customers of Southwestern Bartholomew Water Corporation. A copy of the Schedule of Rates and Charges, as approved by the Indiana Utility Regulatory Commission, shall be on file and open to public inspection at the Commission's offices and at the above noted Utility business office. Listed water utility services are available to applicants who are located on the Utility's mains which are suitable and adequate for supplying the service requested.

ISSUE DATE

EFFECTIVE DATE

Issuing Officer

**SOUTHWESTERN BARTHOLOMEW WATER CORPORATION
BARTHOLOMEW COUNTY, INDIANA**

SCHEDULE OF WATER RATES AND CHARGES

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<u>I. Consumption Per Month</u>	<u>Rate Per 1,000 Gallons</u>
First 3,000 Gallons	\$ 7.47
Next 7,000 Gallons	\$ 6.86
Next 10,000 Gallons	\$ 5.76
Next 40,000 Gallons	\$ 4.74
All Thereafter	\$ 3.14

II. Minimum Charge Per Month

Each user shall pay a minimum charge in accordance with the following applicable size of meter installed, for which the user will be entitled to the quantity of water set out in the above schedule of rates.

<u>Size of Meter</u>	<u>Gallons Allowed</u>	<u>Charge Per Month</u>
5/8" Meter	3,000	\$ 22.41
3/4" Meter	4,667	\$ 33.85
1" Meter	6,333	\$ 45.27
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1 1/2" Meter	27,930	\$165.62
2" Meter & Larger		By Contract

III. Tap Fees

Each user, in advance of the time he is connected with the waterworks system, shall pay a charge to cover the costs of tapping the main, furnishing and laying service pipe, corporation and stop cocks, service and meter box and installing meter.

<u>Size of Meter</u>	<u>Fee</u>
3/4" or 5/8" Meters or Smaller	\$795.00
1" Meter or Larger	Actual Cost, but not less than \$795.00

Added to the Tap Fees charged above shall be the actual cost of all highway and county permits.

**SOUTHWESTERN BARTHOLOMEW WATER CORPORATION
BARTHOLOMEW COUNTY, INDIANA**

SCHEDULE OF WATER RATES AND CHARGES

(Continued)

IV. Collection and Deferred Payment Charges

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VIII. General Service Charge

A charge of twenty-two dollars (\$22.00) will be assessed for any trip to the member's premises at his or her request for conditions on the member's side of the meter.

IX. Returned Check Charge

Each customer who causes a check or automatic draft to be returned by their financial institution due to their account not having sufficient funds to allow such check or automatic draft to be processed shall be charged ten dollars (\$10.00) to cover the cost incurred by the Utility.

Southwestern Bartholomew Water Corporation

Summary of Cost of Meter and Service Line Installation

Total material @ current price per unit	\$ 7,990.13	Exhibit A
Total installation @ current price per unit	9,430.00	Exhibit A
Total clean up @ current price per unit	<u>2,010.00</u>	Exhibit A
Total material, installation & clean up @ current price per unit	19,430.13	
# historical meter and service line installations	<u>27</u>	Exhibit A
Average cost of meter and service line installation @ current price per unit	719.64	
Holey Moley - Cost per ticket for each locate request	0.90	Exhibit E
SM & P Utility Resources, Inc.- Average current cost to locate an underground facility	15.01	Exhibit F
Current hourly rate - Field supervisor	\$ 20.05	
Estimated hours devoted to process a new meter & service line installation	<u>2</u>	
Total estimated field supervisor labor cost per meter and service line installation	40.10	
Current hourly rate - Office personnel (estimate one hour to process a new meter & service line installation)	<u>17.12</u>	
Total cost of meter and service line installation	<u>\$ 792.77</u>	
Proposed Tap Fee	<u>\$ 795.00</u>	

Other Customer Charges

Proposed Return Check Charge	<u>\$ 10.00</u>	Exhibit G
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Exhibit A

Southwestern Bartholomew Water Corporation
 Schedule of Material, Labor and Equipment for Historical Meter & Service Installations @ Current Price per Unit

Material - Historical Work Sheets Exhibit B				Exhibit C			Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B				Exhibit D				Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B			
Customer / Material Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price			
CLA Farms:																		
3/4" PE Pipe	20	\$ 0.25	\$ 5.00	Bore	10	\$ 6.00	\$ 60.00	Bore	1	\$ 85.00	\$ 85.00	Move In (MI)	1	\$ 85.00	\$ 85.00			
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)	4	32.50	130.00			
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)	1	240.00	240.00	Long Service (LW)	1	240.00	240.00	Equip Hr. (T-300)	2	100.00	200.00			
8" Saddle		47.50	-	Equip. Hrs. (Exc)	2	85.00	170.00	Equip. Hrs. (Exc)	2	85.00	170.00	Seed	1	30.00	30.00			
6" Saddle		34.58	-									Straw	2	5.00	10.00			
4" Saddle	1	23.18	23.18															
3" Saddle		19.70	-															
2.5" Saddle		18.66	-															
2" Saddle		14.90	-															
5/8" x 3/4" Meter	1	49.29	49.29															
Pit	1	38.87	38.87															
Corp Stop	1	18.30	18.30															
5/8" x 3/4" Setter	1	110.07	110.07															
Pit Lid	1	64.80	64.80															
Adaptor	1	7.83	7.83															
3/4" Regulator	1	44.32	-															
C & R Seavers:																		
3/4" PE Pipe	6	0.25	1.50	Bore				Bore				Move In (MI)						
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)						
3-1/2" x 3/4" Saddle	1	53.21	53.21	Long Service (LW)				Long Service (LW)				Equip Hr. (T-300)						
8" Saddle		47.50	-	Short Service (SW)	1	140.00	140.00	Short Service (SW)	1	140.00	140.00	Seed						
6" Saddle		34.58	-	Equip. Hrs. (Exc)	1	85.00	85.00	Equip. Hrs. (Exc)	1	85.00	85.00	Straw						
4" Saddle		23.18	-	Man Hr. (M/R)	1	32.50	32.50	Man Hr. (M/R)	1	32.50	32.50							
3" Saddle		19.70	-															
2.5" Saddle		18.66	-															
2" Saddle		14.90	-															
5/8" x 3/4" Meter	1	49.29	49.29															
Pit	1	38.87	38.87															
Corp Stop	1	18.30	18.30															
5/8" x 3/4" Setter	1	110.07	110.07															
Pit Lid	1	64.80	64.80															
Adaptor	1	7.83	7.83															
3/4" Regulator	1	44.32	-															

Exhibit A

Southwestern Bartholomew Water Corporation
 Schedule of Material, Labor and Equipment for Historical Meter & Service Installations @ Current Price per Unit

Material - Historical Work Sheets Exhibit B				Exhibit C			Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B				Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B				Exhibit D		
Customer/ Material Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price		
Bartholomew Properties:																	
3/4" PE Pipe	6	0.25	1.50	Bore		6.00		Move In (MI)		\$	85.00	Move In (MI)			-		
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)			32.50	Man Hrs. (M/Hr)			-		
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)		240.00	-	Equip Hr. (T-300)			100.00	Equip Hr. (T-300)			-		
8" Saddle		47.50	-	Short Service (SW)	1	140.00	140.00	Seed			30.00	Seed			-		
6" Saddle		34.58	-	Equip. Hrs. (Exc)	1	85.00	85.00	Straw			5.00	Straw			-		
4" Saddle		23.18	-	Man Hr. (M/R)	4	32.50	130.00										
3" Saddle	1	19.70	19.70														
2.5" Saddle		18.66	-														
2" Saddle		14.90	-														
5/8" x 3/4" Meter	1	49.29	49.29														
Pit	1	38.87	38.87														
Corp Stop	1	18.30	18.30														
5/8" x 3/4" Setter	1	110.07	110.07														
Pit Lid	1	64.80	64.80														
Adaptor	1	7.83	7.83														
3/4" Regulator	1	44.32	-														
Thomas Hale Jr.:																	
3/4" PE Pipe	30	0.25	7.50	Bore		6.00	90.00	Move In (MI)	15			Move In (MI)			-		
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)			32.50	Man Hrs. (M/Hr)			-		
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)	1	240.00	240.00	Equip Hr. (T-300)			100.00	Equip Hr. (T-300)			-		
8" Saddle		47.50	-	Short Service (SW)		140.00	-	Seed			30.00	Seed			-		
6" Saddle		34.58	-	Equip. Hrs. (Exc)	2	85.00	170.00	Straw			5.00	Straw			-		
4" Saddle		23.18	-	Man Hr. (M/R)		32.50	-										
3" Saddle		19.70	-														
2.5" Saddle		18.66	-														
2" Saddle		14.90	-														
5/8" x 3/4" Meter	1	49.29	49.29														
Pit	1	38.87	38.87														
Corp Stop	1	18.30	18.30														
5/8" x 3/4" Setter	1	110.07	110.07														
Pit Lid	1	64.80	64.80														
Adaptor	1	7.83	7.83														
3/4" Regulator	1	44.32	-														

Exhibit A

Southwestern Bartholomew Water Corporation
 Schedule of Material, Labor and Equipment for Historical Meter & Service Installations @ Current Price per Unit

Material - Historical Work Sheets Exhibit B				Exhibit C			Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B				Exhibit D				Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B			
Customer / Material Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price			
Bartholomew Properties:																		
3/4" PE Pipe	6	0.25	1.50	Bore		6.00	-	Move In (MI)		\$	85.00	Move In (MI)		\$	85.00			
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)			32.50	Man Hrs. (M/Hr)			32.50			
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)		240.00	-	Equip Hr. (T-300)			100.00	Equip Hr. (T-300)			100.00			
8" Saddle		47.50	-	Short Service (SW)	1	140.00	140.00	Seed			30.00	Seed			30.00			
6" Saddle		34.58	-	Equip. Hrs. (Exc)		85.00	-	Straw			5.00	Straw			5.00			
4" Saddle		23.18	-	Man Hr. (M/R)		32.50	-											
3" Saddle	1	19.70	19.70															
2.5" Saddle		18.66	-															
2" Saddle		14.90	-															
5/8" x 3/4" Meter	1	49.29	49.29															
Pit	1	38.87	38.87															
Corp Stop	1	18.30	18.30															
5/8" x 3/4" Setter	1	110.07	110.07															
Pit Lid	1	64.80	64.80															
Adaptor	7	7.83	54.81															
3/4" Regulator		44.32	-															
Robert Dalmbert:																		
3/4" PE Pipe	6	0.25	1.50	Bore		6.00	-	Move In (MI)		\$	85.00	Move In (MI)		\$	85.00			
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)			32.50	Man Hrs. (M/Hr)			32.50			
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)		240.00	-	Equip Hr. (T-300)			100.00	Equip Hr. (T-300)			100.00			
8" Saddle		47.50	-	Short Service (SW)	1	140.00	140.00	Seed			30.00	Seed			30.00			
6" Saddle		34.58	-	Equip. Hrs. (Exc)		85.00	-	Straw			5.00	Straw			5.00			
4" Saddle		23.18	-	Man Hr. (M/R)		32.50	-											
3" Saddle		19.70	-															
2.5" Saddle	1	18.66	18.66															
2" Saddle		14.90	-															
5/8" x 3/4" Meter	1	49.29	49.29															
Pit	1	38.87	38.87															
Corp Stop	1	18.30	18.30															
5/8" x 3/4" Setter	1	110.07	110.07															
Pit Lid	1	64.80	64.80															
Adaptor	1	7.83	7.83															
3/4" Regulator		44.32	-															

Exhibit A

Southwestern Bartholomew Water Corporation
 Schedule of Material, Labor and Equipment for Historical Meter & Service Installations @ Current Price per Unit

Material - Historical Work Sheets Exhibit B				Exhibit C		Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B				Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B				Exhibit D	
Customer / Material Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price
Eric Purdue:															
3/4" PE Pipe	6	0.25	1.50	Bore		6.00	-	Move In (MI)		\$	85.00	Move In (MI)		85.00	-
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)			32.50	Man Hrs. (M/Hr)		32.50	-
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)		240.00	-	Equip Hr. (T-300)			100.00	Equip Hr. (T-300)		100.00	-
8" Saddle		47.50	-	Short Service (SW)	1	140.00	140.00	Seed			30.00	Seed		30.00	-
6" Saddle		34.58	-	Equip. Hrs. (Exc)		85.00	-	Straw			5.00	Straw		5.00	-
4" Saddle		23.18	-	Man Hr. (M/R)		32.50	-								
3" Saddle	1	19.70	19.70												
2.5" Saddle		18.66	-												
2" Saddle		14.90	-												
5/8" x 3/4" Meter	1	49.29	49.29												
Pit	1	38.87	38.87												
Corp Stop	1	18.30	18.30												
5/8" x 3/4" Setter	1	110.07	110.07												
Pit Lid	1	64.80	64.80												
Adaptor	1	7.83	7.83												
3/4" Regulator	1	44.32	-												
M & C Abfall:															
3/4" PE Pipe	6	0.25	1.50	Bore		6.00	-	Move In (MI)		\$	85.00	Move In (MI)		85.00	-
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)			32.50	Man Hrs. (M/Hr)		32.50	-
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)		240.00	-	Equip Hr. (T-300)			100.00	Equip Hr. (T-300)		100.00	-
8" Saddle		47.50	-	Short Service (SW)	1	140.00	140.00	Seed			30.00	Seed		30.00	-
6" Saddle		34.58	-	Equip. Hrs. (Exc)		85.00	-	Straw			5.00	Straw		5.00	-
4" Saddle		23.18	-	Man Hr. (M/R)		32.50	-								
3" Saddle	1	19.70	19.70												
2.5" Saddle		18.66	-												
2" Saddle		14.90	-												
5/8" x 3/4" Meter	1	49.29	49.29												
Pit	1	38.87	38.87												
Corp Stop	1	18.30	18.30												
5/8" x 3/4" Setter	1	110.07	110.07												
Pit Lid	1	64.80	64.80												
Adaptor	1	7.83	7.83												
3/4" Regulator	1	44.32	-												

Exhibit A

Southwestern Bartholomew Water Corporation
 Schedule of Material, Labor and Equipment for Historical Meter & Service Installations @ Current Price per Unit

Material - Historical Work Sheets Exhibit B				Exhibit C			Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B				Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B				
Customer / Material Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price
Calvin Richards:															
3/4" PE Pipe	6	0.25	1.50	Bore		6.00	-	Move In (MI)		\$	85.00	Move In (MI)	1	85.00	85.00
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Long Service (LW)				Man Hrs. (M/Hr)	4	32.50	130.00
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)		240.00	-	Short Service (SW)	1	140.00	140.00	Equip Hr. (T-300)	2	100.00	200.00
8" Saddle		47.50	-	Equip. Hrs. (Exc)		85.00	-	Man Hr. (M/R)		32.50	-	Seed	1	30.00	30.00
6" Saddle	1	34.58	-									Straw	2	5.00	10.00
4" Saddle		23.18	23.18												
3" Saddle		19.70	-												
2.5" Saddle		18.66	-												
2" Saddle		14.90	-												
5/8" x 3/4" Meter	1	49.29	49.29												
Pit	1	38.87	38.87												
Corp Stop	1	18.30	18.30												
5/8" x 3/4" Setter	1	110.07	110.07												
Pit Lid	1	64.80	64.80												
Adaptor	1	7.83	7.83												
3/4" Regulator	1	44.32	-												
Daryl Wetherald:															
3/4" PE Pipe	50	0.25	12.50	Bore		6.00	-	Move In (MI)				Move In (MI)	1	85.00	85.00
1" PE Pipe		0.34	-	Bore	30	1.75	52.50	Long Service (LW)	1	85.00	85.00	Man Hrs. (M/Hr)	4	32.50	130.00
3-1/2" x 3/4" Saddle		53.21	-	Move In (MI)	1	240.00	240.00	Short Service (SW)	1	140.00	140.00	Equip Hr. (T-300)	2	100.00	200.00
8" Saddle		47.50	-	Equip. Hrs. (Exc)		85.00	-	Man Hr. (M/R)		32.50	-	Seed	1	30.00	30.00
6" Saddle	1	34.58	-									Straw	2	5.00	10.00
4" Saddle		23.18	23.18												
3" Saddle		19.70	-												
2.5" Saddle		18.66	-												
2" Saddle		14.90	-												
5/8" x 3/4" Meter	1	49.29	49.29												
Pit	1	38.87	38.87												
Corp Stop	1	18.30	18.30												
5/8" x 3/4" Setter	1	110.07	110.07												
Pit Lid	1	64.80	64.80												
Adaptor	1	7.83	7.83												
3/4" Regulator	1	44.32	-												

Southwestern Bartholomew Water Corporation
 Schedule of Material, Labor and Equipment for Historical Meter & Service Installations @ Current Price per Unit

Exhibit A

Material - Historical Work Sheets Exhibit B				Exhibit C				Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B				Exhibit D				Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B				Exhibit D			
Customer / Material Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price				
Phillip Baugher:																							
3/4" PE Pipe	30	0.25	7.50	Bore	25	6.00	150.00	Move In (MI)	1	85.00	85.00	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)	4	32.50	130.00				
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Long Service (LW)	1	240.00	240.00	Equip Hr. (T-300)	2	100.00	200.00	Seed	1	30.00	30.00				
3-1/2" x 3/4" Saddle		53.21	-	Short Service (SW)	3	85.00	255.00	Equip. Hrs. (Exc)				Straw	4	5.00	20.00								
8" Saddle	1	47.50	-	Man Hr. (M/R)		32.50	-																
6" Saddle		34.58	34.58																				
4" Saddle		23.18	-																				
3" Saddle		19.70	-																				
2.5" Saddle		18.66	-																				
2" Saddle		14.90	-																				
5/8" x 3/4" Meter	1	49.29	49.29																				
Pit	1	38.87	38.87																				
Corp Stop	1	18.30	18.30																				
5/8" x 3/4" Setter	1	110.07	110.07																				
Pit Lid	1	64.80	64.80																				
Adaptor	1	7.83	7.83																				
3/4" Regulator	1	44.32	-																				
Tom Carothers:																							
3/4" PE Pipe	60	0.25	-	Bore				Move In (MI)	1	6.00	6.00	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)	4	32.50	130.00				
1" PE Pipe		0.34	20.40	Move In (MI)	1	85.00	85.00	Long Service (LW)	1	240.00	240.00	Equip Hr. (T-300)	2	100.00	200.00	Seed	1	30.00	30.00				
3-1/2" x 3/4" Saddle		53.21	-	Short Service (SW)	3	85.00	255.00	Equip. Hrs. (Exc)				Straw	4	5.00	20.00								
8" Saddle	1	47.50	47.50	Man Hr. (M/R)		32.50	-																
6" Saddle		34.58	-																				
4" Saddle		23.18	-																				
3" Saddle		19.70	-																				
2.5" Saddle		18.66	-																				
2" Saddle		14.90	-																				
5/8" x 3/4" Meter	1	49.29	49.29																				
Pit	1	38.87	38.87																				
Corp Stop	1	18.30	18.30																				
5/8" x 3/4" Setter	1	110.07	110.07																				
Pit Lid	1	64.80	64.80																				
Adaptor	1	7.83	7.83																				
3/4" Regulator	1	44.32	44.32																				

Exhibit A

Southwestern Bartholomew Water Corporation
 Schedule of Material, Labor and Equipment for Historical Meter & Service Installations @ Current Price per Unit

Material - Historical Work Sheets Exhibit B				Exhibit C				Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B				Exhibit D				Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B				Exhibit D			
Customer / Material Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price				
Phillip Burton:																							
3/4" PE Pipe	6	0.25	1.50	Bore		6.00	-	Bore				Move In (MI)				Move In (MI)							
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)				Man Hrs. (M/Hr)							
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)		240.00	-	Long Service (LW)				Equip Hr. (T-300)				Equip Hr. (T-300)							
8" Saddle		47.50	-	Short Service (SW)	1	140.00	140.00	Short Service (SW)	1	140.00	140.00	Seed				Seed							
6" Saddle		34.58	-	Equip. Hrs. (Exc)		85.00	-	Equip. Hrs. (Exc)				Straw				Straw							
4" Saddle		23.18	-	Man Hr. (M/R)		32.50	-	Man Hr. (M/R)															
3" Saddle	1	19.70	19.70																				
2.5" Saddle		18.66	-																				
2" Saddle		14.90	-																				
5/8" x 3/4" Meter	1	49.29	49.29																				
Pit	1	38.87	38.87																				
Corp Stop	1	18.30	18.30																				
5/8" x 3/4" Setter	1	110.07	110.07																				
Pit Lid	1	64.80	64.80																				
Adaptor	1	7.83	7.83																				
3/4" Regulator	1	44.32	-																				
Tim Millwood:																							
3/4" PE Pipe	6	0.25	1.50	Bore		6.00	-	Bore				Move In (MI)				Move In (MI)							
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)				Man Hrs. (M/Hr)							
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)		240.00	-	Long Service (LW)				Equip Hr. (T-300)				Equip Hr. (T-300)							
8" Saddle		47.50	-	Short Service (SW)	1	140.00	140.00	Short Service (SW)	1	140.00	140.00	Seed				Seed							
6" Saddle		34.58	-	Equip. Hrs. (Exc)		85.00	-	Equip. Hrs. (Exc)				Straw				Straw							
4" Saddle		23.18	-	Man Hr. (M/R)		32.50	-	Man Hr. (M/R)															
3" Saddle	1	19.70	19.70																				
2.5" Saddle		18.66	-																				
2" Saddle		14.90	-																				
5/8" x 3/4" Meter	1	49.29	49.29																				
Pit	1	38.87	38.87																				
Corp Stop	1	18.30	18.30																				
5/8" x 3/4" Setter	1	110.07	110.07																				
Pit Lid	1	64.80	64.80																				
Adaptor	1	7.83	7.83																				
3/4" Regulator	1	44.32	-																				

Exhibit A

Southwestern Bartholomew Water Corporation
 Schedule of Material, Labor and Equipment for Historical Meter & Service Installations @ Current Price per Unit

Material - Historical Work Sheets Exhibit B				Exhibit C		Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B				Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B			
Material Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price		
Roger Grayson:													
3/4" PE Pipe	6	0.25	1.50	Bore		6.00	-	Move In (MI)		\$ 85.00	-		
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)		32.50	-		
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)		240.00	-	Equip Hr. (T-300)		100.00	-		
8" Saddle		47.50	-	Short Service (SW)	1	140.00	140.00	Seed		30.00	-		
6" Saddle		34.58	-	Equip. Hrs. (Exc)		85.00	-	Straw		5.00	-		
4" Saddle		23.18	-	Man Hr. (M/R)		32.50	-						
3" Saddle		19.70	-										
2.5" Saddle	1	18.66	18.66										
2" Saddle		14.90	-										
5/8" x 3/4" Meter	1	49.29	49.29										
Pit	1	38.87	38.87										
Corp Stop	1	18.30	18.30										
5/8" x 3/4" Setter	1	110.07	110.07										
Pit Lid	1	64.80	64.80										
Adeptor	1	7.83	7.83										
3/4" Regulator		44.32	-										

Exhibit A

Material - Historical Work Sheets Exhibit B				Exhibit C			Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B				Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B				
Customer / Material Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price
Donald Eimerick:															
3/4" PE Pipe	6	0.25	1.50	Bore				Move In (MI)				Move In (MI)			
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)				Man Hrs. (M/Hr)			
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)				Equip Hr. (T-300)				Equip Hr. (T-300)			
8" Saddle	1	47.50	47.50	Short Service (SW)	1	140.00	140.00	Seed				Seed			
6" Saddle		34.58	-	Equip. Hrs. (Exc)				Straw				Straw			
4" Saddle		23.18	-	Man Hr. (M/R)											
3" Saddle		19.70	-												
2.5" Saddle		18.66	-												
2" Saddle		14.90	-												
5/8" x 3/4" Meter		49.29	49.29												
Pit	1	38.87	38.87												
Corp Stop	1	18.30	18.30												
5/8" x 3/4" Setter		110.07	-												
Pit Lid	1	64.80	64.80												
Adaptor	1	7.83	7.83												
3/4" Regulator	1	44.32	44.32												
Chad Schuetle:															
3/4" PE Pipe	6	0.25	1.50	Bore				Move In (MI)				Move In (MI)			
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)				Man Hrs. (M/Hr)			
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)				Equip Hr. (T-300)				Equip Hr. (T-300)			
8" Saddle		47.50	-	Short Service (SW)	1	140.00	140.00	Seed				Seed			
6" Saddle		34.58	-	Equip. Hrs. (Exc)				Straw				Straw			
4" Saddle		23.18	-	Man Hr. (M/R)	2	32.50	65.00								
3" Saddle	1	19.70	19.70												
2.5" Saddle		18.66	-												
2" Saddle		14.90	-												
5/8" x 3/4" Meter		49.29	49.29												
Pit	1	38.87	38.87												
Corp Stop	1	18.30	18.30												
5/8" x 3/4" Setter		110.07	110.07												
Pit Lid	1	64.80	64.80												
Adaptor	1	7.83	7.83												
3/4" Regulator	1	44.32	44.32												

Southwestern Bartholomew Water Corporation
 Schedule of Material, Labor and Equipment for Historical Meter & Service Installations @ Current Price per Unit

Exhibit A

Material - Historical Work Sheets Exhibit B				Exhibit C		Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B				Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B					
Customer / Material Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price
Chris Chandler:															
3/4" PE Pipe	20	0.25	5.00	Bore				Move In (MI)				Move In (MI)			
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)				Man Hrs. (M/Hr)			
3-1/2" x 3/4" Saddle	1	53.21	53.21	Long Service (LW)				Equip Hr. (T-300)				Equip Hr. (T-300)			
8" Saddle		47.50	-	Short Service (SW)	1	140.00	140.00	Seed				Seed			
6" Saddle		34.58	-	Equip. Hrs. (Exc)	2	85.00	170.00	Straw				Straw			
4" Saddle		23.18	-	Man Hr. (M/R)	4	32.50	130.00								
3" Saddle		19.70	-												
2.5" Saddle		18.66	-												
2" Saddle		14.90	-												
5/8" x 3/4" Meter	1	49.29	49.29												
Pit	1	38.87	38.87												
Corp Stop	1	18.30	18.30												
5/8" x 3/4" Setter	1	110.07	110.07												
Pit Lid	1	64.80	64.80												
Adaptor	1	7.83	7.83												
3/4" Regulator	1	44.32	-												
Charles Murdock:															
3/4" PE Pipe	6	0.25	1.50	Bore				Move In (MI)				Move In (MI)			
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)				Man Hrs. (M/Hr)			
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)				Equip Hr. (T-300)				Equip Hr. (T-300)			
8" Saddle	1	47.50	47.50	Short Service (SW)	1	140.00	140.00	Seed				Seed			
6" Saddle		34.58	-	Equip. Hrs. (Exc)				Straw				Straw			
4" Saddle		23.18	-	Man Hr. (M/R)											
3" Saddle		19.70	-												
2.5" Saddle		18.66	-												
2" Saddle		14.90	-												
5/8" x 3/4" Meter	1	49.29	49.29												
Pit	1	38.87	38.87												
Corp Stop	1	18.30	18.30												
5/8" x 3/4" Setter	1	110.07	110.07												
Pit Lid	1	64.80	64.80												
Adaptor	1	7.83	7.83												

Exhibit A

Southwestern Bartholomew Water Corporation
 Schedule of Material, Labor and Equipment for Historical Meter & Service Installations @ Current Price per Unit

Material - Historical Work Sheets Exhibit B				Exhibit C			Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B				Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B				
Customer / Material Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price
3/4" Regulator	1	44.32	44.32	Bore				Bore				Move In (MI)			
Teresa Robertson:				Move In (MI)	1	6.00	6.00	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)		\$ 85.00	-
3/4" PE Pipe	6	0.25	1.50	Long Service (LW)				Long Service (LW)	1	240.00	240.00	Equip Hr. (T-300)		32.50	-
1" PE Pipe		0.34	-	Short Service (SW)	1	140.00	140.00	Short Service (SW)	1	140.00	140.00	Seed		100.00	-
3-1/2" x 3/4" Saddle		53.21	-	Equip. Hrs. (Exc)				Equip. Hrs. (Exc)		85.00	-	Straw		30.00	-
8" Saddle		47.50	-	Man Hr. (M/R)				Man Hr. (M/R)		32.50	-			5.00	-
6" Saddle		34.58	-												
4" Saddle	1	23.18	23.18												
3" Saddle		19.70	-												
2.5" Saddle		18.66	-												
2" Saddle		14.90	-												
5/8" x 3/4" Meter	1	49.29	49.29												
Pit	1	38.87	38.87												
Corp Stop	1	18.30	18.30												
5/8" x 3/4" Setter	1	110.07	110.07												
Pit Lid	1	64.80	64.80												
Adaptor	1	7.83	7.83												
3/4" Regulator	1	44.32	-												
Jay Williams:															
3/4" PE Pipe		0.25	-												
1" PE Pipe	20	0.34	6.80												
3-1/2" x 3/4" Saddle		53.21	-												
8" Saddle		47.50	-												
6" Saddle		34.58	-												
4" Saddle		23.18	-												
3" Saddle		19.70	-												
2.5" Saddle		18.66	-												
2" Saddle	1	14.90	14.90												
5/8" x 3/4" Meter	1	49.29	49.29												
Pit	1	38.87	38.87												
Corp Stop	1	18.30	18.30												
5/8" x 3/4" Setter	1	110.07	110.07												
Pit Lid	1	64.80	64.80												
Adaptor	1	7.83	7.83												

Southwestern Bartholomew Water Corporation
 Schedule of Material, Labor and Equipment for Historical Meter & Service Installations @ Current Price per Unit

Exhibit A

Material - Historical Work Sheets Exhibit B				Exhibit C				Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B				Exhibit D				Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B				Exhibit D			
Customer / Material Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price				
3/4" Regulator		44.32	-																				
David Rieckers:																							
3/4" PE Pipe	30	0.25	7.50	Bore	15	6.00	90.00	Move In (MI)				Move In (MI)				Move In (MI)							
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Long Service (LW)	1	240.00	240.00	Man Hrs. (M/Hr)				Man Hrs. (M/Hr)							
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)	1	240.00	240.00	Short Service (SW)				Equip Hr. (T-300)				Equip Hr. (T-300)							
8" Saddle		47.50	-	Short Service (SW)		140.00	-	Equip. Hrs. (Exc)	2	85.00	170.00	Seed				Seed							
6" Saddle		34.58	-	Equip. Hrs. (Exc)		32.50	-	Man Hr. (M/R)				Straw				Straw							
4" Saddle		23.18	-	Man Hr. (M/R)																			
3" Saddle	1	19.70	19.70																				
2.5" Saddle		18.66	-																				
2" Saddle		14.90	-																				
5/8" x 3/4" Meter	1	49.29	49.29																				
Pit	1	38.87	38.87																				
Corp Stop	1	18.30	18.30																				
5/8" x 3/4" Setter	1	110.07	110.07																				
Pit Lid	1	64.80	64.80																				
Adaptor	1	7.83	7.83																				
3/4" Regulator		44.32	-																				
Nelson Kano:																							
3/4" PE Pipe	70	0.25	17.50	Bore	10	6.00	60.00	Move In (MI)	1	85.00	85.00	Move In (MI)	1	85.00	85.00	Service Truck (ST)	1	85.00	85.00				
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Long Service (LW)	1	240.00	240.00	Man Hrs. (M/Hr)	4	32.50	130.00	Man Hrs. (M/Hr)	4	32.50	130.00				
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)	1	240.00	240.00	Short Service (SW)				Equip Hr. (T-300)	2	100.00	200.00	Equip Hr. (T-300)	2	100.00	200.00				
8" Saddle	1	47.50	47.50	Short Service (SW)		140.00	-	Equip. Hrs. (Exc)	2	85.00	170.00	Seed	1	30.00	30.00	Seed	1	30.00	30.00				
6" Saddle		34.58	-	Equip. Hrs. (Exc)		32.50	-	Man Hr. (M/R)				Straw	2	5.00	10.00	Straw	2	5.00	10.00				
4" Saddle		23.18	-	Man Hr. (M/R)																			
3" Saddle		19.70	-																				
2.5" Saddle		18.66	-																				
2" Saddle		14.90	-																				
5/8" x 3/4" Meter	1	49.29	49.29																				
Pit	1	38.87	38.87																				
Corp Stop	1	18.30	18.30																				
5/8" x 3/4" Setter	1	110.07	110.07																				
Pit Lid	1	64.80	64.80																				
Adaptor	1	7.83	7.83																				

Exhibit A

Southwestern Bartholomew Water Corporation
 Schedule of Material, Labor and Equipment for Historical Meter & Service Installations @ Current Price per Unit

Material - Historical Work Sheets Exhibit B				Exhibit C				Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B				Exhibit D				Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B			
Customer / Material Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price				
3/4" Regulator		44.32	-	Bore				Bore				Move In (MI)							
Jason Lekens:				Move In (MI)	1	6.00	6.00	Move In (MI)	1	85.00	85.00	Man Hrs. (M/Hr)		\$ 85.00	-				
3/4" PE Pipe	10	0.25	2.50	Long Service (LW)		240.00	-	Long Service (LW)	1	85.00	85.00	Equip Hr. (T-300)		32.50	-				
1" PE Pipe		0.34	-	Short Service (SW)	1	140.00	140.00	Short Service (SW)	1	240.00	-	Seed		100.00	-				
3-1/2" x 3/4" Saddle		53.21	-	Equip. Hrs. (Exc)	1	85.00	85.00	Equip. Hrs. (Exc)	1	140.00	140.00	Straw		30.00	-				
8" Saddle	1	47.50	47.50	Man Hr. (M/R)	1	32.50	32.50	Man Hr. (M/R)	1	85.00	85.00			5.00	-				
6" Saddle		34.58	34.58																
4" Saddle		23.18	-																
3" Saddle		19.70	-																
2.5" Saddle		18.66	-																
2" Saddle		14.90	-																
5/8" x 3/4" Meter	1	49.29	49.29																
Pit	1	38.87	38.87																
Corp Stop	1	18.30	18.30																
5/8" x 3/4" Setter	1	110.07	110.07																
Pit Lid	1	64.80	64.80																
Adaptor	1	7.83	7.83																
3/4" Regulator	1	44.32	-																
K & C Staley:																			
3/4" PE Pipe	6	0.25	1.50																
1" PE Pipe		0.34	-																
3-1/2" x 3/4" Saddle		53.21	-																
8" Saddle		47.50	-																
6" Saddle		34.58	-																
4" Saddle		23.18	-																
3" Saddle		19.70	-																
2.5" Saddle	1	18.66	18.66																
2" Saddle		14.90	-																
5/8" x 3/4" Meter	1	49.29	49.29																
Pit	1	38.87	38.87																
Corp Stop	1	18.30	18.30																
5/8" x 3/4" Setter	1	110.07	110.07																
Pit Lid	1	64.80	64.80																
Adaptor	1	7.83	7.83																

Southwestern Bartholomew Water Corporation
 Schedule of Material, Labor and Equipment for Historical Meter & Service Installations @ Current Price per Unit

Exhibit A

Material - Historical Work Sheets Exhibit B				Exhibit C			Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B				Exhibit D				Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B				Exhibit D			
Customer / Material Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price	Description	# Units	Current Price per Unit	Total @ Current Invoice Price							
3/4" Regulator		44.32	-																			
Joel Spoon:																						
3/4" PE Pipe	100	0.25	25.00	Bore		6.00	-	Move In (MI)	1	\$ 85.00	85.00	Move In (MI)	1	85.00	85.00							
1" PE Pipe		0.34	-	Move In (MI)	1	85.00	85.00	Long Service (LW)	1	240.00	240.00	Service Truck (ST)	1	85.00	85.00							
3-1/2" x 3/4" Saddle		53.21	-	Long Service (LW)	1	240.00	240.00	Short Service (SW)		140.00	-	Man Hrs. (M/Hr)	4	32.50	130.00							
8" Saddle		47.50	-	Equip. Hrs. (Exc)	2	85.00	170.00	Man Hr. (M/R)		32.50	-	Equip Hr. (T-300)	2	100.00	200.00							
6" Saddle		34.58	-	Man Hr. (M/R)								Seed	1	30.00	30.00							
4" Saddle	1	23.18	23.18									Straw	4	5.00	20.00							
3" Saddle		19.70	-																			
2.5" Saddle		18.66	-																			
2" Saddle		14.90	-																			
5/8" x 3/4" Meter	1	49.29	49.29																			
Pit	1	38.87	38.87																			
Corp Stop	1	18.30	18.30																			
5/8" x 3/4" Setter	1	110.07	110.07																			
Pit Lid	1	64.80	64.80																			
Adaptor	1	7.83	7.83																			
3/4" Regulator		44.32	-																			

Exhibit A

Southwestern Bartholomew Water Corporation
 Schedule of Material, Labor and Equipment for Historical Meter & Service Installations @ Current Price per Unit

Material - Historical Work Sheets Exhibit B		Exhibit C		Total @ Current Invoice Price	
Customer / Material Description	# Units	Current Price per Unit	Current Price per Unit		
Lisa Zwanzig:					
3/4" PE Pipe	10	0.25		2.50	
1" PE Pipe		0.34		-	
3-1/2" x 3/4" Saddle		53.21		-	
8" Saddle		47.50		-	
6" Saddle		34.58		-	
4" Saddle		23.18		-	
3" Saddle		19.70		-	
2.5" Saddle	1	18.66		18.66	
2" Saddle		14.90		-	
5/8" x 3/4" Meter	1	49.29		49.29	
Pit	1	38.87		38.87	
Corp Stop	1	18.30		18.30	
5/8" x 3/4" Setter	1	110.07		110.07	
Pit Lid	1	64.80		64.80	
Adaptor	1	7.83		7.83	
3/4" Regulator		44.32		-	
Totals @ current price per unit				\$ 7,990.13	

Installation (Contr. Labor & Equipment) - Historical Work Sheets Exhibit B		Exhibit D		Total @ Current Invoice Price	
Description	# Units	Current Price per Unit	Current Price per Unit		
Bore		6.00		-	
Move In (MI)	1	85.00		85.00	
Long Service (LW)	1	240.00		240.00	
Short Service (SW)		140.00		-	
Equip. Hrs. (Exc)	2	85.00		170.00	
Man Hr. (M/R)	2	32.50		65.00	
Totals @ current price per unit				\$ 9,430.00	

Clean Up (Contr. Labor, Equipment & Material) - Historical Work Sheets Exhibit B		Exhibit D		Total @ Current Invoice Price	
Description	# Units	Current Price per Unit	Current Price per Unit		
Move In (MI)		\$ 85.00		-	
Man Hrs. (M/Hr)		32.50		-	
Equip Hr. (T-300)		100.00		-	
Seed		30.00		-	
Straw		5.00		-	
Totals @ current price per unit				\$ 2,010.00	

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION Exhibit B

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 12-26-07

- NEW SERVICE LOCATION OF SERVICE 650 W
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

across from Grandview Sewer office

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME LLA Farms Inc (Cook)
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 11/16/08
 METER NUMBER 83908944 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>20'</u>	<u>.19</u>	<u>3.80</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8" 4"</u>	<u>39.12</u>	<u>39.12</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>38.87</u>	<u>38.87</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
Pit LID Adapter	_____	<u>110.07</u>	<u>110.07</u>
	_____	<u>64.80</u>	<u>64.80</u>
	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS \$ 332.08

INSTALLATION (CONTRACTOR EXPENSE) Miller INV# 8834

TRENCH	_____	_____	_____
BORE	<u>10'</u>	<u>6.00</u>	<u>60.00</u>
TAP	_____	_____	_____
MOVE IN	_____	<u>85.00</u>	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	<u>240.00</u>	<u>240.00</u>
EQUIPMENT HOURS	<u>2</u>	<u>77.50</u>	<u>155.00</u>

TOTAL INSTALLATION \$ 540.00

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL METER UPGRADE _____

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION

Exhibit B

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

CLEAN UP (CONTRACTOR)	<i>Miller inv# 8549 ?</i>	DATE	<u>5-1-08</u>
<i>move in</i>			
MAN HOURS	<u>4</u>	85.00	85.00
SEED	<u>1</u>	32.50	130.00
STRAW	<u>1</u>	20.00	20.00
EQUIPMENT	<u>2</u>	6.00	18.00
TOTAL CLEAN UP	<u>2</u>	100.00	200.00

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	<u>2 hrs @ \$28</u>	_____	56.00
<i>Lo cates/sw personnel Administrative</i>	<u>1 hrs @ \$28</u>	_____	28.00
TOTAL OTHER COSTS			<u>\$ 84.00</u>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

\$ 1405.08

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 12-21-07

NEW SERVICE LOCATION OF SERVICE 10821 W 700S
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Charles + Rhonda Seavers
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 1/18/08 83905597 578'

METER NUMBER _____

LENGTH OF TRENCH _____

SIZE PIPE TO BE INSTALLED 3/4"

SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6'</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	55	_____
HYDRANT	_____	_____	_____
SADDLE	_____	<u>3/2-</u> <u>53.21</u>	<u>53.21</u>
METER	<u>5/8"</u>	<u>49.29</u>	<u>49.29</u>
PIT	_____	<u>38.87</u>	<u>38.87</u>
CORP STOP	_____	<u>18.30</u>	<u>18.30</u>
SETTER	_____	<u>110.07</u>	<u>110.07</u>
<u>Pit LID</u>	_____	<u>64.80</u>	<u>64.80</u>
<u>adapter</u>	_____	<u>7.83</u>	<u>7.83</u>
TOTAL MATERIALS	_____	_____	<u>\$ 343.51</u>

INSTALLATION (CONTRACTOR EXPENSE) Miller inv# 8836

TRENCH	_____	_____	_____
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	<u>85.00</u>	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	<u>140.00</u>	<u>140.00</u>
EQUIPMENT HOURS	<u>1</u>	<u>77.50</u>	<u>77.50</u>
<u>man hours</u>	<u>1</u>	<u>32.50</u>	<u>32.50</u>
TOTAL INSTALLATION	_____	_____	<u>\$ 335.00</u>

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL METER UPGRADE _____

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	_____	_____	_____
<i>Locates/ s.w. personal</i>	<u>2 hrs</u>	<u>@ 28.00</u>	<u>56.00</u>
<i>Administrative</i>	<u>1 hrs</u>	<u>@ 28.00</u>	<u>28.00</u>
TOTAL OTHER COSTS			<u>84.00</u>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

\$ 762.51

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 3/25/08

- NEW SERVICE LOCATION OF SERVICE Grandview LOT 183
- EXTENSION LOCATION OF EXTENSION _____
- SERVICE MODIFICATION LOCATION _____
- REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Bartholomew Properties
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 4/29/08
 METER NUMBER 84592220 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED _____
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6'</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>20.56</u>	<u>20.56</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>38.87</u>	<u>38.87</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
PIT LID	_____	<u>110.07</u>	<u>110.07</u>
adapter	_____	<u>64.80</u>	<u>64.80</u>
	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS

\$ 310.86

INSTALLATION (CONTRACTOR EXPENSE)

Miller inv# 8550

TRENCH	_____	_____	_____
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	<u>85⁰⁰</u>	<u>85⁰⁰</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	<u>140⁰⁰</u>	<u>140⁰⁰</u>
EQUIPMENT HOURS	_____	<u>85⁰⁰</u>	<u>85⁰⁰</u>
Man Hours	<u>4</u>	<u>32⁴⁰</u>	<u>130⁰⁰</u>

TOTAL INSTALLATION

\$440⁰⁰

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
	_____	_____	_____

TOTAL METER UPGRADE

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	_____	_____	_____
<i>Locates / super personnel</i>	<u>2 hrs</u>	<u>@ \$28</u>	<u>56.00</u>
<i>Administrative</i>	<u>1 hrs</u>	<u>@ \$28</u>	<u>28.00</u>
TOTAL OTHER COSTS			<u>\$ 84.00</u>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

\$ 834.86

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION

Exhibit B

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 10/31/08

NEW SERVICE LOCATION OF SERVICE 9322 W Evergreen Dr
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Thomas R. Hale Jr.
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 12/18/08

METER NUMBER 86216160 5/8"

LENGTH OF TRENCH _____

SIZE PIPE TO BE INSTALLED 3/4"

SERVICE MODIFICATION (METER SIZE) INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>30'</u>	<u>.19</u>	<u>5.20</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>2'</u> <u>13.31</u>	<u>13.31</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>64.80</u>	<u>64.80</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
PIT LID	_____	<u>110.07</u>	<u>110.07</u>
Adapter	_____	<u>64.80</u>	<u>64.80</u>
	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS

Miller # 8936 33410

INSTALLATION (CONTRACTOR EXPENSE)

TRENCH	_____	_____	_____
BORE	<u>15'</u>	<u>6.00</u>	<u>90.00</u>
TAP	_____	_____	_____
MOVE IN	_____	<u>85.00</u>	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	<u>240.00</u>	<u>240.00</u>
EQUIPMENT HOURS	<u>2</u>	<u>85.00</u>	<u>170.00</u>

TOTAL INSTALLATION

555.00

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
	_____	_____	_____

TOTAL METER UPGRADE

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING <i>Locates/sw personnel</i>	<u>2 X 28</u>	_____	<u>56</u>
<i>adm'n</i>	<u>1 X 28</u>	_____	<u>28</u>
TOTAL OTHER COSTS			<u>84</u>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

1003.10

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 3/25/08

NEW SERVICE LOCATION OF SERVICE Grandview LOT 184
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)
 NAME Bartholomew Properties
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 4/29/08
 METER NUMBER 84592218 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6'</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>20.56</u>	<u>20.56</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>38.87</u>	<u>38.87</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
Pit Lid	_____	<u>110.07</u>	<u>110.07</u>
Adapter	_____	<u>64.80</u>	<u>64.80</u>
	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS \$ 310.86

INSTALLATION (CONTRACTOR EXPENSE) Miller inv H 8892
 TRENCH _____
 BORE _____
 TAP _____
 MOVE IN _____
 DIRECTIONAL BORE _____
 SERVICE _____
 EQUIPMENT HOURS _____

TOTAL INSTALLATION \$ 225.00

METER UPGRADE
 METER _____
 SETTER _____
 MOVE EXISTING METER TO ANOTHER SPOT ON LOT _____

TOTAL METER UPGRADE _____

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	_____	_____	_____
<i>2 jobs locates / sw personnel</i>	<u>2 @ 728.00</u>		<u>56.00</u>
<i>Administrative</i>	<u>1 @ 28.00</u>		<u>28.00</u>
TOTAL OTHER COSTS			<u>84.00</u>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

+ 619.86

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 4-7-08

NEW SERVICE LOCATION OF SERVICE 3355 Carr Hill Rd
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Robert L. Palmbert
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 4/29/08
 METER NUMBER 84592219 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6'</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>2 1/2' 13.68</u>	<u>13.68</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>38.87</u>	<u>38.87</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
PIT LID	_____	<u>110.07</u>	<u>110.07</u>
adapter	_____	<u>64.80</u>	<u>64.80</u>
	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS

\$ 303.98

INSTALLATION (CONTRACTOR EXPENSE) Miller inv# 8891

TRENCH	_____	_____	_____
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	<u>85.00</u>	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	<u>140.00</u>	<u>140.00</u>
EQUIPMENT HOURS	_____	_____	_____

TOTAL INSTALLATION

\$ 225.00

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____

TOTAL METER UPGRADE

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	_____	_____	_____
<i>Locates/sup personnel</i>	<i>2 @ 28</i>		<i>56.00</i>
<i>Administrative</i>	<i>1 @ 28</i>		<i>28.00</i>
TOTAL OTHER COSTS			<i>\$ 84.00</i>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

4/ 612.98

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 4/30/08

- NEW SERVICE LOCATION OF SERVICE 6987 W 550 S
- EXTENSION LOCATION OF EXTENSION _____
- SERVICE MODIFICATION LOCATION _____
- REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME ERIC Purdue
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 5/21/08

METER NUMBER 84592222 5/8"

LENGTH OF TRENCH _____

SIZE PIPE TO BE INSTALLED 3/4"

SERVICE MODIFICATION (METER SIZE) _____ INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6'</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	<u>3'</u>	<u>20.56</u>	<u>20.56</u>
METER	<u>5/8"</u>	<u>49.29</u>	<u>49.29</u>
PIT	_____	<u>38.87</u>	<u>38.87</u>
CORP STOP	_____	<u>18.30</u>	<u>18.30</u>
SETTER	_____	<u>110.07</u>	<u>110.07</u>
PIT LID	_____	<u>64.80</u>	<u>64.80</u>
Adapte	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS

310.86

INSTALLATION (CONTRACTOR EXPENSE) Miller inv # 8558

TRENCH _____

BORE _____

TAP _____

MOVE IN _____

DIRECTIONAL BORE _____

SERVICE _____

EQUIPMENT HOURS _____

TOTAL INSTALLATION

\$ 225.00

METER UPGRADE

METER _____

SETTER _____

MOVE EXISTING METER TO ANOTHER SPOT ON LOT _____

TOTAL METER UPGRADE

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	_____	_____	_____
<i>Locates/sw Personnel</i>	<i>2 @ 28</i>		<i>56⁰⁰</i>
<i>Administrative</i>	<i>1 @ 28</i>		<i>28⁰⁰</i>
TOTAL OTHER COSTS			<i>84⁰⁰</i>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

15 619.86

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION

Exhibit B

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 5-7-08

NEW SERVICE LOCATION OF SERVICE 5005 Somerset Lane
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Martin + Carrie Abfall
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 5/27/08
 METER NUMBER 84592221 3/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED _____
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6'</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5 1/8"</u>	<u>3" 20.56</u>	<u>20.56</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>38.87</u>	<u>38.87</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
Pit Lid	_____	<u>110.07</u>	<u>110.07</u>
Adaptee	_____	<u>64.80</u>	<u>64.80</u>
	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS

INSTALLATION (CONTRACTOR EXPENSE) Miller INV # 8559 311.49

TRENCH _____
 BORE _____
 TAP _____
 MOVE IN 85⁰⁰ 85⁰⁰
 DIRECTIONAL BORE _____
 SERVICE 140⁰⁰ 140⁰⁰
 EQUIPMENT HOURS _____

TOTAL INSTALLATION \$225⁰⁰

METER UPGRADE

METER _____
 SETTER _____
 MOVE EXISTING METER TO ANOTHER SPOT ON LOT _____

TOTAL METER UPGRADE

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	_____	_____	_____
<i>Locates/sw personnel</i> <i>Administrative</i>	<u>2 @ 928</u>	_____	<u>56</u>
	<u>1 @ 928</u>	_____	<u>28</u>
TOTAL OTHER COSTS	_____	_____	<u>84</u>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

620.49

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION Exhibit B

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 6-13-08

NEW SERVICE LOCATION OF SERVICE 8710 W 5505
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)
 NAME Calvin Richards
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 6/18/08
 METER NUMBER 84592215 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6'</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>4= 39.12</u> <u>49.29</u>	<u>39.12</u> <u>49.29</u>
PIT	_____	<u>38.87</u>	<u>38.87</u>
CORP STOP	_____	<u>18.30</u>	<u>18.30</u>
SETTER	_____	<u>110.07</u>	<u>110.07</u>
PIT LID	_____	<u>64.80</u>	<u>64.80</u>
Adapter	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS

329.42

INSTALLATION (CONTRACTOR EXPENSE) Miller inv# 8568

TRENCH	_____	_____	_____
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	<u>85⁰⁰</u>	<u>85⁰⁰</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	<u>140⁰⁰</u>	<u>140⁰⁰</u>
EQUIPMENT HOURS	_____	_____	_____

TOTAL INSTALLATION

\$ 225⁰⁰

METER UPGRADE

METER _____
 SETTER _____
 MOVE EXISTING METER TO ANOTHER SPOT ON LOT _____

TOTAL METER UPGRADE

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	_____	_____	_____
<i>Locates/sw personnel</i>	<u>2 @ 128</u>		<u>56</u>
<i>Administrative</i>	<u>1 @ 28</u>		<u>28</u>
TOTAL OTHER COSTS			

\$ 84

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 6-13-08

NEW SERVICE LOCATION OF SERVICE 6211 W 550 S
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)
 NAME Daryl Wetherald
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 6/18/08
 METER NUMBER 84592217 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>50'</u>	<u>.19</u>	<u>9.50</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>49.29</u>	<u>49.29</u>
PIT	_____	<u>38.87</u>	<u>38.87</u>
CORP STOP	_____	<u>18.30</u>	<u>18.30</u>
SETTER	_____	<u>110.07</u>	<u>110.07</u>
PIT LID	_____	<u>64.80</u>	<u>64.80</u>
Adapter	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS

337.78

INSTALLATION (CONTRACTOR EXPENSE)

Miller inv # 8569

TRENCH	<u>30'</u>	<u>1.75</u>	<u>52.50</u>
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	<u>85.00</u>	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	<u>240.00</u>	<u>240.00</u>
EQUIPMENT HOURS	<u>3</u>	<u>85.00</u>	<u>255.00</u>

TOTAL INSTALLATION

\$ 632.50

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL METER UPGRADE

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION

Exhibit B

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

CLEAN UP (CONTRACTOR)	<i>Miller 8636</i>	DATE	<i>8/29/08</i>
	<i>made in</i>	<i>85⁰⁰</i>	<i>85⁰⁰</i>
MAN HOURS	<u>4</u>	32.58	<u>136.00</u>
SEED	<u>1</u>	<u>15.00</u>	<u>15.00</u>
STRAW	<u>2</u>	<u>5.00</u>	<u>10.00</u>
EQUIPMENT	<u>2</u>	<u>100.00</u>	<u>200.00</u>
TOTAL CLEAN UP			<i>\$440⁰⁰</i>

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	<i>2 @ 28</i>	_____	<i>56⁰⁰</i>
	<i>Lo cates /sw personnel</i>	_____	_____
	<i>administrative</i>	_____	<i>28⁰⁰</i>
TOTAL OTHER COSTS			<i>84⁰⁰</i>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

5,1494.28

1998

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION

Exhibit B

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 6-18-08

- NEW SERVICE LOCATION OF SERVICE 9598 W 300 S
- EXTENSION LOCATION OF EXTENSION _____
- SERVICE MODIFICATION LOCATION _____
- REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Phillip Baugher
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 7/23/08

METER NUMBER 85746756 5/8

LENGTH OF TRENCH _____

SIZE PIPE TO BE INSTALLED 5/4"

SERVICE MODIFICATION (METER SIZE) INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>30'</u>	<u>.19</u>	<u>5.70</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>6" 15.42 34.58</u>	<u>34.58</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>38.87</u>	<u>38.87</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
PIT AID	_____	<u>110.07</u>	<u>110.07</u>
Adapter	_____	<u>64.80</u>	<u>64.80</u>
	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS

329.44

INSTALLATION (CONTRACTOR EXPENSE)

TRENCH	_____	_____	_____
BORE	<u>25'</u>	<u>6.06</u>	<u>150.00</u>
TAP	_____	_____	_____
MOVE IN	_____	<u>85.00</u>	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	<u>240.00</u>	<u>240.00</u>
EQUIPMENT HOURS	<u>3</u>	<u>85.00</u>	<u>255.00</u>

TOTAL INSTALLATION

4730.00

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
	_____	_____	_____

TOTAL METER UPGRADE

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARTION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING <i>L. cates / SW personnel</i>	<u>2 x 28</u>	_____	<u>56</u>
<i>administrative</i>	<u>1 x 28</u>	_____	<u>28</u>
TOTAL OTHER COSTS			<u>\$ 84</u>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

15 1143.44

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 7-1-08

NEW SERVICE LOCATION OF SERVICE 5869 W SR 46
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Tom Carothers
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 7/24/08
 METER NUMBER 84592214 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 1" PE
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>60'</u> <u>1" PE</u>	<u>1.29</u>	<u>17.40</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u> <u>8" MC</u>	<u>56.51</u>	<u>56.51</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>38.87</u>	<u>38.87</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
PIT LID	_____	<u>149.68</u>	<u>149.68</u>
Regulator	_____	<u>64.80</u>	<u>64.80</u>
Adapter	<u>3/4"</u>	<u>44.32</u>	<u>44.32</u>
	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS

444.90

INSTALLATION (CONTRACTOR EXPENSE)

Miller inv# 8620

TRENCH	_____	_____	_____
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	<u>85.00</u>	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	<u>240.00</u>	<u>240.00</u>
EQUIPMENT HOURS	<u>3</u>	<u>85.00</u>	<u>255.00</u>
TOTAL INSTALLATION	_____	_____	<u>580.00</u>

Customer Billed for 595.00 + permits + Bond

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
TOTAL METER UPGRADE	_____	_____	_____

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION

Exhibit B

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

Miller # 8038

DATE 8/29/08

CLEAN UP (CONTRACTOR)	<i>move-in</i>	<i>85.00</i>		<i>85.00</i>
MAN HOURS		<u>4</u>	<u>32.50</u>	<u>130.00</u>
SEED		<u>1</u>	<u>15.00</u>	<u>15.00</u>
STRAW		<u>4</u>	<u>5.00</u>	<u>20.00</u>
EQUIPMENT		<u>2</u>	<u>100.00</u>	<u>200.00</u>
TOTAL CLEAN UP				<i>\$ 450.00</i>

OTHER COSTS

ENGINEERING				
PERMITS				
BONDS				
PREPARATION FOR USE				
CHLORINATION				
TESTING	<i>10 cates/sw personnel</i>	<u>2 x 28</u>		<u>56</u>
	<i>admin.</i>	<u>1 x 28</u>		<u>28</u>
TOTAL OTHER COSTS				<i>84</i>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

\$ 1558.90

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 7-1-08

NEW SERVICE LOCATION OF SERVICE 9761 W 50N
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Phillip Burton
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 7/1/08
 METER NUMBER 84592223 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6'</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>32 20.56</u>	<u>20.56</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>38.87</u>	<u>38.87</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
PIT LID	_____	<u>110.07</u>	<u>110.07</u>
Adapter	_____	<u>64.80</u>	<u>64.80</u>
	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS

310.86

INSTALLATION (CONTRACTOR EXPENSE)

Miller inv# 8609

TRENCH	_____	_____	_____
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	<u>85.00</u>	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	<u>140.00</u>	<u>140.00</u>
EQUIPMENT HOURS	_____	_____	_____

TOTAL INSTALLATION

\$ 225.00

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
	_____	_____	_____

TOTAL METER UPGRADE

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	_____	_____	_____
	<i>Locates/ sw personnel</i>	<i>2 @ 28</i>	<i>56</i>
	<i>admin</i>	<i>1 @ 28</i>	<i>28</i>
TOTAL OTHER COSTS			<i>84</i>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

619.86

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 7/19/08

NEW SERVICE LOCATION OF SERVICE 5010 Somerset Ct
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)
 NAME Tim Millwood
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 7/18/08
 METER NUMBER 85746759 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6'</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>3" 20.56</u>	<u>20.56</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>64.80</u>	<u>64.80</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
PIT LID	_____	<u>110.07</u>	<u>110.07</u>
Adopter	_____	<u>64.80</u>	<u>64.80</u>
	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS 33679

INSTALLATION (CONTRACTOR EXPENSE) miller inv # 8613

TRENCH	_____	_____	_____
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	<u>8300</u>	<u>8300</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	<u>140.00</u>	<u>140.00</u>
EQUIPMENT HOURS	_____	_____	_____

TOTAL INSTALLATION 5 225.00

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
	_____	_____	_____

TOTAL METER UPGRADE _____

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
 WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARTION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	_____	_____	_____
<i>locate / sw personnel</i>	<i>2 x 28</i>	_____	<i>56</i>
<i>Admin</i>	<i>1 x 28</i>	_____	<i>28</i>
TOTAL OTHER COSTS	_____	_____	<i>84</i>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

645.79

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 7/21/08

NEW SERVICE LOCATION OF SERVICE 9535 W Youth Camp Rd
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)
 NAME Roger Grayson
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 9/5/08
 METER NUMBER 85746755 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6'</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>2 1/2 13.68</u>	<u>13.68</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>38.87</u>	<u>38.87</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
PIT LID	_____	<u>110.07</u>	<u>110.07</u>
Adapter	_____	<u>64.80</u>	<u>64.80</u>
	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS

INSTALLATION (CONTRACTOR EXPENSE) Miller inv # 8048
 TRENCH _____
 BORE _____
 TAP _____
 MOVE IN _____
 DIRECTIONAL BORE _____
 SERVICE _____
 EQUIPMENT HOURS _____
 TOTAL INSTALLATION _____

METER UPGRADE
 METER _____
 SETTER _____
 MOVE EXISTING METER TO ANOTHER SPOT ON LOT _____

TOTAL METER UPGRADE

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	_____	_____	_____
<i>Locate/sw personnel</i> <i>admin</i>	<u>28x2</u>	_____	<u>36</u>
TOTAL OTHER COSTS	<u>28x1</u>	_____	<u>28</u> <u>84</u>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

61298

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 7/29/08

NEW SERVICE LOCATION OF SERVICE 8230 W Old Nashville Rd
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Donald E. Elmerick
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 9/17/08
 METER NUMBER 85746758 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6'</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>8" ac 56.51</u>	<u>56.51</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>64.80</u>	<u>64.80</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
PIT LID	_____	<u>147.58</u>	<u>147.58</u>
3/4 Regulator	_____	<u>64.80</u>	<u>64.80</u>
adapter	_____	<u>44.38</u>	<u>44.38</u>
TOTAL MATERIALS	_____	<u>7.83</u>	<u>283</u>

45463

INSTALLATION (CONTRACTOR EXPENSE) Miller inv # 8662

TRENCH	_____	_____	_____
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	_____	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	_____	<u>140.00</u>
EQUIPMENT HOURS	_____	_____	_____
TOTAL INSTALLATION	_____	_____	<u>\$225.00</u>

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
TOTAL METER UPGRADE	_____	_____	_____

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	<i>Locates/sw personnel</i>	<i>2 hr @ 28</i>	<i>56</i>
	<i>admin</i>	<i>1 hr @ 28</i>	<i>28</i>
TOTAL OTHER COSTS	_____	_____	<i>\$84</i>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

763.63

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION

Exhibit B

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 8/11/08

- NEW SERVICE LOCATION OF SERVICE 2260 N 500 W
- EXTENSION LOCATION OF EXTENSION _____
- SERVICE MODIFICATION LOCATION _____
- REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)
 NAME Chad Schuette
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 9/3/08
 METER NUMBER 85746760 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6'</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>20.56</u>	<u>20.56</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>38.87</u>	<u>38.87</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
<u>P&H ID</u>	_____	<u>110.07</u>	<u>110.07</u>
<u>Adapter</u>	_____	<u>64.80</u>	<u>64.80</u>
_____	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS 310.86

Miller # 8646

INSTALLATION (CONTRACTOR EXPENSE)

TRENCH	_____	_____	_____
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	_____	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	_____	<u>140.00</u>
EQUIPMENT HOURS <u>Man hours</u>	<u>2</u>	<u>32.50</u>	<u>65.00</u>

TOTAL INSTALLATION 2290.00

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
_____	_____	_____	_____

TOTAL METER UPGRADE _____

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING <i>Locates / SW personnel</i>	_____	_____	_____
<i>admin</i>	<u>2 x 28</u>	_____	<u>56</u>
TOTAL OTHER COSTS	<u>1 x 28</u>	_____	<u>28</u>
			<u>84</u>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

684.86

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 9/2/08

NEW SERVICE LOCATION OF SERVICE 14220 W 700 S
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Chris Chandler
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 9/25/08
 METER NUMBER 85746754 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>20'</u>	<u>.19</u>	<u>3.80</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>3 1/2" 53.21</u>	<u>53.21</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>38.87</u>	<u>38.87</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
PIT LID	_____	<u>110.07</u>	<u>110.07</u>
adapter	_____	<u>64.80</u>	<u>64.80</u>
	_____	<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS _____

INSTALLATION (CONTRACTOR EXPENSE)

Miller 8666

346.17

TRENCH	_____	_____	_____
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	_____	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	_____	_____
EQUIPMENT HOURS	_____	<u>85.00</u>	<u>140.00</u>
<u>man hours</u>	<u>2</u>	_____	<u>170.00</u>
TOTAL INSTALLATION	<u>4</u>	<u>32.50</u>	<u>130.00</u>

5525.00

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL METER UPGRADE _____

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	_____	_____	_____
<i>locate / sw personnel</i>	<i>2 x 28</i>	_____	<i>56</i>
<i>admin</i>	<i>1 x 28</i>	_____	<i>28</i>
TOTAL OTHER COSTS	_____	_____	<i>84</i>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

955.17

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION Exhibit B

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 9-15-08

NEW SERVICE LOCATION OF SERVICE 5704 W State Rd 46
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Charles Murdock
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 10/6/08
 METER NUMBER 85746753 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6'</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>8"Ac 56.51</u>	<u>56.51</u>
PIT	_____	<u>49.29</u>	<u>49.29</u>
CORP STOP	_____	<u>64.80</u>	<u>64.80</u>
SETTER	_____	<u>18.30</u>	<u>18.30</u>
PIT LID	_____	<u>147.58</u>	<u>147.58</u>
ADAPTER	_____	<u>64.80</u>	<u>64.80</u>
Regulator	_____	<u>7.83</u>	<u>7.83</u>
TOTAL MATERIALS	_____	<u>44.32</u>	<u>44.32</u>

454.57

INSTALLATION (CONTRACTOR EXPENSE)

TRENCH	_____	_____	_____
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	_____	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	_____	<u>140.00</u>
EQUIPMENT HOURS	_____	_____	_____

TOTAL INSTALLATION \$225.00

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL METER UPGRADE _____

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	_____	_____	_____
<i>Locates / personnel</i>	2 x 28		56
<i>admin</i>	1 x 28		28
TOTAL OTHER COSTS			84

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

763.57

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 9/17/08

- NEW SERVICE LOCATION OF SERVICE 8655 S 700 W
- EXTENSION LOCATION OF EXTENSION _____
- SERVICE MODIFICATION LOCATION _____
- REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Teresa Robertson
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 10/6/08
 METER NUMBER 83653197 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6'</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE			
VALVE & VALVE BOX			
HYDRANT			
SADDLE			
METER	<u>5/8"</u>	<u>49.29</u>	<u>49.29</u>
PIT		<u>64.80</u>	<u>64.80</u>
CORP STOP		<u>18.30</u>	<u>18.30</u>
SETTER		<u>110.07</u>	<u>110.07</u>
Pit Lid adapter		<u>64.80</u>	<u>64.80</u>
		<u>7.83</u>	<u>7.83</u>

TOTAL MATERIALS

INSTALLATION (CONTRACTOR EXPENSE)

TRENCH			
BORE			
TAP			
MOVE IN			
DIRECTIONAL BORE			<u>85.00</u>
SERVICE			<u>140.00</u>
EQUIPMENT HOURS			

TOTAL INSTALLATION

\$ 325.00

METER UPGRADE

METER			
SETTER			
MOVE EXISTING METER TO ANOTHER SPOT ON LOT			

TOTAL METER UPGRADE

Miller # 8669

355.35

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 8/21/08

- NEW SERVICE LOCATION OF SERVICE 7491 S 650 W
- EXTENSION LOCATION OF EXTENSION _____
- SERVICE MODIFICATION LOCATION _____
- REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)
 NAME Jay Williams
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 9/18/08
 METER NUMBER 85746757 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 1"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>20'</u>	<u>111</u>	<u>5.80</u>
LOCATING WIRE		<u>PE</u>	
VALVE & VALVE BOX			
HYDRANT			
SADDLE			
METER	<u>5/8"</u>	<u>2"</u>	<u>13.31</u>
PIT			<u>13.31</u>
CORP STOP			<u>49.29</u>
SETTER			<u>49.29</u>
Prt Lid			<u>64.80</u>
adapter			<u>64.80</u>
			<u>18.30</u>
			<u>18.30</u>
			<u>110.07</u>
			<u>110.07</u>
			<u>64.80</u>
			<u>64.80</u>
			<u>7.83</u>
			<u>7.83</u>

TOTAL MATERIALS _____
 INSTALLATION (CONTRACTOR EXPENSE) Miller 8663 \$ 334.20

TRENCH			
BORE			
TAP			
MOVE IN			<u>85.00</u>
DIRECTIONAL BORE			
SERVICE			<u>240.00</u>
EQUIPMENT HOURS	<u>2</u>	<u>85.00</u>	<u>170.00</u>

Williams Billed 5735.00 + pipe.

TOTAL INSTALLATION _____ \$ 495.00

METER UPGRADE

METER _____
 SETTER _____
 MOVE EXISTING METER TO ANOTHER SPOT ON LOT _____

TOTAL METER UPGRADE _____

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARTION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING <i>Locates/sw personnel admin</i>	<u>2 x \$28</u>	_____	<u>56</u>
	<u>1 x \$28</u>	_____	<u>28</u>
TOTAL OTHER COSTS			<u>84</u>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

5913.20

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 10/30/08

NEW SERVICE LOCATION OF SERVICE 4975 Somerset Ct
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)
 NAME David Kieckers
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 12/4/08
 METER NUMBER 86216168 5/8"
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4"
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>30'</u>	<u>.19</u>	<u>5.70</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	_____	_____	_____
METER	<u>5/8"</u>	<u>38.87</u>	<u>38.87</u>
PIT	_____	_____	_____
CORP STOP	_____	_____	_____
SETTER	_____	_____	_____
PIT LID	_____	_____	_____
adapter	_____	_____	_____

TOTAL MATERIALS

315.42

INSTALLATION (CONTRACTOR EXPENSE) Miller #8933

TRENCH	_____	_____	_____
BORE	<u>15'</u>	<u>6.00</u>	<u>90.00</u>
TAP	_____	_____	_____
MOVE IN	_____	_____	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	_____	<u>240.00</u>
EQUIPMENT HOURS	<u>2</u>	<u>85.00</u>	<u>170.00</u>

TOTAL INSTALLATION

\$ 585.00

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL METER UPGRADE

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION **Exhibit B**
WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING <i>Locates / sw personnel</i>	<i>2 x 428</i>	_____	<i>56</i>
<i>admin</i>	<i>1 x 28</i>	_____	<i>28</i>
TOTAL OTHER COSTS	_____	_____	<i>84</i>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

984.42

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 10/29/08

NEW SERVICE LOCATION OF SERVICE 4291 S 550W
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Nelson Kano Smitheman Construction
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 1/12/09

METER NUMBER 86216169

LENGTH OF TRENCH _____

SIZE PIPE TO BE INSTALLED 3/4" PE

SERVICE MODIFICATION (METER SIZE) INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>70'</u>	<u>.19</u>	<u>13.30</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	<u>8" x 3/4" AC</u>	<u>56.51</u>	<u>56.51</u>
METER	<u>5/8"</u>	<u>49.29</u>	<u>49.29</u>
PIT	_____	<u>38.87</u>	<u>38.87</u>
CORP STOP	_____	<u>18.30</u>	<u>18.30</u>
SETTER	_____	<u>110.07</u>	<u>110.07</u>
<u>adapt</u>	_____	<u>7.83</u>	<u>7.83</u>
<u>pit lid</u>	_____	<u>64.80</u>	<u>64.80</u>

TOTAL MATERIALS 358.97

INSTALLATION (CONTRACTOR EXPENSE) Miller inv #

TRENCH	<u>10'</u>	<u>6.00</u>	<u>60.00</u>
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	_____	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	_____	<u>240.00</u>
EQUIPMENT HOURS	<u>2</u>	<u>85.00</u>	<u>170.00</u>

TOTAL INSTALLATION \$ 535.00

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL METER UPGRADE _____

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 4/24/09

CLEAN UP (CONTRACTOR)

MAN HOURS
SEED
STRAW
EQUIPMENT
TOTAL CLEAN UP

Miller # 9018
move in ST

4
1
2
2
1

\$ 32.50
- 20.00
100.00
85.00

130.00
20.00
10.00
200.00
85.00
85.00

OTHER COSTS

ENGINEERING
PERMITS
BONDS
PREPARATION FOR USE
CHLORINATION
TESTING

Locates / SW personnel administrative

2
1

28.00
28.00

56.00
28.00
84.00

TOTAL OTHER COSTS

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME
ADDRESS
CITY STATE ZIP

614.60

152797

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 11/25/08

NEW SERVICE LOCATION OF SERVICE 5885 S 550 W
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)
 NAME Jason Leken S
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 11/23/09
 METER NUMBER 86216145
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4" PE
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>10'</u>	<u>.19</u>	<u>1.90</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	<u>6" x 4 AC</u>	<u>49.39</u>	<u>49.39</u>
METER	<u>5/8"</u>	<u>49.29</u>	<u>49.29</u>
PIT	_____	<u>38.57</u>	<u>38.57</u>
CORP STOP	_____	<u>18.30</u>	<u>18.30</u>
SETTER	_____	<u>110.07</u>	<u>110.07</u>
<u>Adaptor</u>	_____	<u>7.83</u>	<u>7.83</u>
<u>Post Lid</u>	_____	<u>64.80</u>	<u>64.80</u>

TOTAL MATERIALS

Miller # 8704

340.45

INSTALLATION (CONTRACTOR EXPENSE)

TRENCH	_____	_____	_____
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	_____	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	_____	<u>140.00</u>
EQUIPMENT HOURS	<u>1</u>	<u>85.00</u>	<u>85.00</u>
<u>Min hours</u>	<u>1</u>	<u>32.50</u>	<u>32.50</u>

TOTAL INSTALLATION

342.50

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

TOTAL METER UPGRADE

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS

SEED

STRAW

EQUIPMENT

TOTAL CLEAN UP

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

OTHER COSTS

ENGINEERING

PERMITS

BONDS

PREPARATION FOR USE

CHLORINATION

TESTING

Locates/SW personnel

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<u>2 hrs</u>	<u>@ 2800</u>	<u>5600</u>
<u>1 hrs</u>	<u>@ 2800</u>	<u>2800</u>

TOTAL OTHER COSTS

8400

TYPE OF REPAIR

LINE BREAK

LEAK

LINE CUT

VALVE PROBLEM

GALLONS LOST

BILLABLE

NAME

ADDRESS

CITY STATE ZIP

SM + P

LUPPS

12 90
.90

766.95

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 2/17/09

- NEW SERVICE
- EXTENSION
- SERVICE MODIFICATION
- REPAIRS

- LOCATION OF SERVICE 8611 W 450 S
- LOCATION OF EXTENSION _____
- LOCATION _____
- LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Kevin + Cheryl Staley
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION ~~2/17~~ 3/4/09
 METER NUMBER 86216162
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4" PE
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>6' PE</u>	<u>.19</u>	<u>1.14</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	<u>2 1/2" x 1/4"</u>	<u>13.68</u>	<u>13.68</u>
METER	<u>3/8"</u>	<u>49.29</u>	<u>49.29</u>
PIT	_____	<u>38.87</u>	<u>38.87</u>
CORP STOP	_____	<u>18.30</u>	<u>18.30</u>
SETTER	_____	<u>110.07</u>	<u>110.07</u>
	_____	<u>7.83</u>	<u>7.83</u>
	_____	<u>64.80</u>	<u>64.80</u>

TOTAL MATERIALS

Miller # 8847

303.98

INSTALLATION (CONTRACTOR EXPENSE)

TRENCH	_____	_____	_____
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	_____	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	_____	<u>146.00</u>
EQUIPMENT HOURS	_____	_____	_____

TOTAL INSTALLATION

225.00

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

TOTAL METER UPGRADE

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	_____	_____	_____
Locates/supersonnel administrative	2	28 ⁰⁰	56 ⁰⁰
TOTAL OTHER COSTS	1	28 ⁰⁰	28 ⁰⁰
			84.00

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

612.98

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 2/5/09

NEW SERVICE LOCATION OF SERVICE 6125 S 700 W
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)

NAME Joel Spoon
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 3/11/09
 METER NUMBER 86216167
 LENGTH OF TRENCH _____
 SIZE PIPE TO BE INSTALLED 3/4" PE
 SERVICE MODIFICATION (METER SIZE) _____

INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>100' 3/4"</u>	<u>19</u>	<u>19.00</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	<u>4x3/4"</u>	<u>39.12</u>	<u>39.12</u>
METER	<u>5/8"</u>	<u>49.29</u>	<u>49.29</u>
PIT	_____	<u>38.87</u>	<u>38.87</u>
CORP STOP	_____	<u>18.00</u>	<u>18.00</u>
SETTER	_____	<u>110.87</u>	<u>110.87</u>
	_____	<u>7.83</u>	<u>7.83</u>
	_____	<u>64.80</u>	<u>64.80</u>

TOTAL MATERIALS 347.28

INSTALLATION (CONTRACTOR EXPENSE)

TRENCH	<u>50'</u>	<u>6⁰⁰</u>	<u>300⁰⁰</u>
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	_____	<u>85⁰⁰</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	_____	_____
EQUIPMENT HOURS	<u>2</u>	<u>85⁰⁰</u>	<u>170⁰⁰</u>

TOTAL INSTALLATION 795⁰⁰
- 300⁰⁰
495⁰⁰

METER UPGRADE

METER _____
 SETTER _____
 MOVE EXISTING METER TO ANOTHER SPOT ON LOT _____

TOTAL METER UPGRADE _____

M. Her # 8850
Spoon Billed \$300⁰⁰

842.28

SOUTHWESTERN BARTHOLOMOW WATER CORPORATION

Exhibit B

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

CLEAN UP (CONTRACTOR)

DATE 4/24/09

MAN HOURS

SEED

STRAW

EQUIPMENT T300

TOTAL CLEAN UP ST

4
1
4
2
1

32.50
30.00
2
100.00
85.00

85.00
130.00
20.00
20.00
200.00
85.00

OTHER COSTS

4 530.00

ENGINEERING

PERMITS

BONDS

PREPARATION FOR USE

CHLORINATION

TESTING Locates/sw personnel
administrative

TOTAL OTHER COSTS

2
1

28.00
28.00

56.00
28.00
84.00

TYPE OF REPAIR

LINE BREAK

LEAK

LINE CUT

VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____

ADDRESS _____

CITY STATE ZIP _____

634.20

1476.28

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE 2/27/09

NEW SERVICE LOCATION OF SERVICE 1300 S Wolfcreek Rd
 EXTENSION LOCATION OF EXTENSION _____
 SERVICE MODIFICATION LOCATION _____
 REPAIRS LOCATION _____

BILL (IF EXTENSION IS FOR MULTIPLE CUSTOMERS ATTACH LIST)
 NAME Lisa Zwanzig
 ADDRESS _____
 CITY STATE ZIP _____

DATE OF INSTALLATION 4/1/09

METER NUMBER 86880310

LENGTH OF TRENCH _____

SIZE PIPE TO BE INSTALLED 3/4" PE

SERVICE MODIFICATION (METER SIZE) INCREASE TO _____
 DECREASE TO _____

MATERIALS

	FOOTAGE X	PRICE	COST
PIPE	<u>10</u>	<u>1.9</u>	<u>1.90</u>
LOCATING WIRE	_____	_____	_____
VALVE & VALVE BOX	_____	_____	_____
HYDRANT	_____	_____	_____
SADDLE	<u>2 1/2" x 3/4"</u>	<u>13.68</u>	<u>13.68</u>
METER	<u>5/8"</u>	<u>49.29</u>	<u>49.29</u>
PIT	_____	<u>38.87</u>	<u>38.87</u>
CORP STOP	_____	<u>18.00</u>	<u>18.00</u>
SETTER	_____	<u>110.07</u>	<u>110.07</u>
	_____	<u>7.83</u>	<u>7.83</u>
	_____	<u>64.80</u>	<u>64.80</u>

TOTAL MATERIALS

304.74

INSTALLATION (CONTRACTOR EXPENSE)

TRENCH	_____	_____	_____
BORE	_____	_____	_____
TAP	_____	_____	_____
MOVE IN	_____	_____	<u>85.00</u>
DIRECTIONAL BORE	_____	_____	_____
SERVICE	_____	_____	_____
EQUIPMENT HOURS	_____	<u>85.00</u>	<u>240.00</u>
Man hours	<u>2</u>	<u>32.50</u>	<u>170.00</u>
TOTAL INSTALLATION	<u>2</u>	<u>32.50</u>	<u>65.00</u>

Miller #
8735

\$560.00

METER UPGRADE

METER	_____	_____	_____
SETTER	_____	_____	_____
MOVE EXISTING METER TO ANOTHER SPOT ON LOT	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

TOTAL METER UPGRADE

WORK SHEET FOR NEW SERVICES, EXTENSIONS, SERVICE MODIFICATIONS, REPAIRS

DATE _____

CLEAN UP (CONTRACTOR)

MAN HOURS	_____	_____	_____
SEED	_____	_____	_____
STRAW	_____	_____	_____
EQUIPMENT	_____	_____	_____
TOTAL CLEAN UP	_____	_____	_____

OTHER COSTS

ENGINEERING	_____	_____	_____
PERMITS	_____	_____	_____
BONDS	_____	_____	_____
PREPARATION FOR USE	_____	_____	_____
CHLORINATION	_____	_____	_____
TESTING	<u>2</u>	<u>2800</u>	<u>56.00</u>
	<u>1</u>	<u>2800</u>	<u>2800</u>
TOTAL OTHER COSTS			<u>8400</u>

TYPE OF REPAIR

LINE BREAK LEAK LINE CUT VALVE PROBLEM

GALLONS LOST _____

BILLABLE

NAME _____
 ADDRESS _____
 CITY STATE ZIP _____

948.74

SOUTHWESTERN BARTHOLOMEW WATER CORPORATION

Exhibit C

Current Vendor Quote

July 2, 2009

Southwest Barth Water
 Attn: Alan
 4735 West Carlos Folgers Rd
 Columbus, IN. 47201

S.L.C. Meter Service
 Don Fortner
 840 Penn Street
 Sellersburg, IN. 47172
 Ph. 812-246-6041
 Fax 812-246-6048

Alan,

Here is the current pricing on the material you asked about. If you have any questions please give me a call.

Thanks,

Don Fortner

Qty	Part #	Description	Price Ea
1	PE-75 x 100	¾" PE Tubing x 100 ft Roll	\$0.25 per ft
1	PE-1 x 100	1" PE Tubing x 100 ft Roll	\$0.34 per ft
1		3 ½" x ¾" Saddle PVC	NA
1	3891- 8 x ¾"	8" Saddle for PVC ¾" Tap	\$47.50
1	3891 - 6 x ¾"	6" Saddle for PVC ¾" Tap	\$34.58
1	3891 - 4 x ¾"	4" Saddle for PVC ¾" Tap	\$23.18
1	3891 - 3" x ¾"	3" Saddle for PVC ¾" Tap	\$19.70
1	3891-2 ½ x ¾"	2 ½" Saddle for PVC ¾" Tap	\$18.66
1	3891- 2 x ¾"	2" Saddle for PVC ¾" Tap	\$14.90
1	MS1830B	18" x 30" Meter Box	\$38.87
1	4701 ¾"	¾" Awwa Flare Corp Stop	\$18.30
1	29-215WDCC 33	5/8" x ¾" Setter 15" Fl x Fl Dual Check	\$110.07
1		Setter	?
1	4753 ¾"	¾" Male x Flare	\$7.83



SOUTHWESTERN BARTHOLOMEW WATER CORPORATION
Utility Supply Company Current Vendor Invoice

Exhibit C

6310 South Harding Street
 Indianapolis, Indiana 46217
 (317) 783-4196 • Fax: (317) 787-8561 • Toll Free: 1-800-662-0829
 www.utilitysupply.com

DATE	NUMBER
01/12/09	434629

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SOU700
 SOUTHWESTERN BARTH RUR WATER
 4735 W. CARLOS FOLGER
 COLUMBUS, IN 47201

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** INVOICE **
 SOUTHWESTERN BARTH RUR WATER
 4735 W CARLOS FOLGER
 COLUMBUS, IN 47201

LOC.		DATE ORDERED	DATE SHIPPED	SHIP VIA	JOB NO.	CUST. ORDER NO.	SALESPERSON CLK	TERMS	COPY	PAGE
(012) 342-4421					0101 INDIANA			0101 989111001		
ITEM	ORDERED BACK ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT					
3/4DSPRV EA.	6.00	6.00	3/4" DIAL SET PRESSURE REDUCING VALVE 3/4" Regulator	44.32	265.92					

620-200
105-200
3 Repairs \$132.96
3 Service \$132.96

SALES AMOUNT	265.92	SALES TAX		SHIPPING CHG.	8.83	CODE	DEPOSIT	CASH	CODE	274.75
--------------	--------	-----------	--	---------------	------	------	---------	------	------	--------

PLEASE PAY THIS AMOUNT

A FINANCE CHARGE computed at a periodic rate of 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) is applied to PAST DUE ACCOUNTS OVER 30 DAYS.



SOUTHWESTERN BARTHOLOMEW WATER CORPORATION

Exhibit C

Utility Supply Company

Current Vendor Invoice

6310 South Harding Street
Indianapolis, Indiana 46217

www.utilitiesupplyco.com

(317) 783-4196 • Fax: (317) 787-8561 • Toll Free: 1-800-662-0829

DATE	NUMBER
06/29/09	01

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SOU700
SOUTHWESTERN BARTH RUR WATER

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** QUOTE **

4735 W. CARLOS FOLGER
COLUMBUS, IN 47201

(812) 342-4421				TAX JURISDICTION NO. / DESCRIPTION				TAX EXEMPT			
				0001 INDIANA				0001989111001			
LOC.	DATE ORDERED	DATE SHIPPED	SHIP VIA	JOB NO.	CUST. ORDER NO.	SALESPERSON	CLK	TERMS	COPY	PAGE	
01	06/29/09			METER		4	21	NET		0101	
ITEM	ORDERED BACK ORDERED	SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT				
5/8X3/4GP EA.	1.00	.00	5/8X3/4 GALLON METER W PLASTIC BOTTOM PLATE			49.29	49.29				
			5/8" x 3/4" Meter								

49.29	SALES TAX	SHIPPING CHG.	CODE	DEPOSIT	CASH	CODE	49.29
-------	-----------	---------------	------	---------	------	------	-------

THIS QUOTATION MUST BE ACCEPTED ON OR BEFORE 07/09/09

PLEASE PAY THIS AMOUNT

A FINANCE CHARGE computed at a periodic rate of 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) is applied to PAST DUE ACCOUNTS OVER 30 DAYS.

RECEIVED BY _____

Current Vendor Invoice

Staley INVOICE

R. Miller Excavating, Inc. 8847

13550 Bellsville Pike
Columbus, In 47201

Work (812) 342-1522
Home (812) 342-3228
Cell (812) 343-1522

Customer Order No.	Dept.	Date: 3-4-09
Name: SW WATER		
Address: S WATER 4505		

Sold by	Cash	C.O.D	Charge	On Acct.	MDSE. Retd.	Paid Out
---------	------	-------	--------	----------	-------------	----------

Quan	Description	Price	Amount
1	SW [Short Service]	140 ⁰⁰	140 ⁰⁰
1	MI [Man Hrs.]	85 ⁰⁰	85 ⁰⁰
			# 225.00
	SW		
	1054200		

REC'D BY

KEEP THIS SLIP
FOR REFERENCE

This is a binding document

Current Vendor Invoice

INVOICE
9019

R. Miller Excavating, Inc.

13550 Bellsville Pike
Columbus, In 47201

Work (812) 342-1522
Home (812) 342-3228
Cell (812) 343-1522

Customer Order No.	Dept.	Date: 4-27-09
Name: S W Water		
Address: C-40 200 S Hydro/Valve		

Sold by	Cash	C.O.D	Charge	On Acct.	MOSE. Retd.	Paid Out
---------	------	-------	--------	----------	-------------	----------

Quan	Description	Price	Amount
2	T300 [Equip Hrs.]	100	200 ⁰⁰
4	m/h [Man Hrs.]	22 ⁵⁰	89 ⁰⁰
1	m I [Move In]	85 ⁰⁰	85 ⁰⁰
1	S T [Service Truck]	85 ⁰⁰	85 ⁰⁰
4	straw [Straw]	5 ⁰⁰	20 ⁰⁰
1	seed [Seed]	30 ⁰⁰	30 ⁰⁰
Total			550 ⁰⁰
620 ²⁰⁰			

REC'D BY

KEEP THIS SLIP
FOR REFERENCE

This is a binding document



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**Boardmember
Listing**
**Member Enrollment
Membership**
Member Listing
Service Area Portal
Downloads

Latest News

You Are Invited!

To the Indiana 811 Member Open House
Wednesday, August 12, from noon - 3
p.m.
All Indiana

[Read More Here](#)

After January 1, 2004 the following changes will occur. All members who own or operate underground facilities will be considered a voting member. There will no longer be a minimum fee. Members will pay a per ticket charge for every locate requests we transmit to them. The "Per Ticket" fee will be \$.90 for 2009. All new members will be charged a one time registration fee of \$200.00 for the first county that they have facilities in, any additional counties will be \$50.00 per county. This new rate structure will spread the cost of operating the center among those who benefit the most from membership. To reduce the number of locate requests that we send to our members we utilize a Polygon based mapping system to identify exactly where our members facilities reside within the Township. We are currently mapping over 99% of all of the incoming locates Statewide, rural percentages are even higher. Members have access to their mapping data via the Internet and by utilizing our on-line mapping tools you can update your coverage areas from anywhere you have internet access. You may download a membership agreement and a copy of our bylaws below for your review.

- [Board Member Bylaws](#)
- [Indiana Dig Law](#)

[Holiday Schedule](#) | [Blog](#) | [Privacy Policy](#) | [Call Center Stats](#) | [Staff Login](#)
Call 811 to begin your next digging project in the state of Indiana

E-Newsletter Subscription

SOUTHWESTERN BARTHOLOMEW WATER CORPORATION

Exhibit F

Current Vendor Invoice

Page 1

Date: 05/29/2009 Time: 14:54:34

INVOICE



SM&P UTILITY RESOURCES, INC.

6879 Paysphere Circle
Chicago, IL 60674
(317) 575-7880 TELE
(317) 575-7963 Fax

Customer: South Western Bartholomew Water Corp
4735 West Carlos Folger Dr
Columbus, IN 47201

Date: 05/31/2009

Invoice Number: 0912101256

Kathy Ford

Date	Reference #	Calculation of Current Average Cost Per Locate (Excluding After Hours and No Charge Locate Services)		Amount
05/01/2009	0912101256			\$132.87
05/04/2009	0912401256			\$61.80
05/05/2009	0912501256	7.+		\$58.71
05/06/2009	0912601256	14.+		\$247.20
05/07/2009	0912701256	3.+		\$46.35
05/08/2009	0912801256	90.+		\$142.14
05/12/2009	0913201256	12.+		\$37.08
05/13/2009	0913301256		# of Locates - Current Invoice	\$139.05
05/14/2009	0913401256	126.00*		\$12.36
05/15/2009	0913501256	151.41+		\$166.86
05/18/2009	0913801256	302.82+		\$58.71
05/19/2009	0913901256	64.89+		\$24.72
05/20/2009	0914001256	1112.4+		\$98.88
05/21/2009	0914101256	259.56+		\$169.95
05/22/2009	0914201256		Cost of Locates - Current Invoice	\$86.52
05/26/2009	0914601256	1891.08*		\$153.60
05/27/2009	0914701256	1891.08/ 126./		\$105.06
05/28/2009	0914801256		Current Average Cost per Locate	\$145.23
05/29/2009	0914901256	15.01*		\$33.99

Total \$1,921.08

After Hours Locates	1	After Hours Cost	\$ 30.00
Joint Locates	7	Joint Cost	\$ 151.41
No Charge Locates	4	No Charge Cost	\$ 0.00
Quad Locates	14	Quad Cost	\$ 302.82
Single Locates	3	Single Cost	\$ 64.89
Site Visit Locates	96	Site Visit Cost	\$ 1,112.40
Triple Locates	12	Triple Cost	\$ 259.56

Description and # of Locates

Total Cost of Locates

631-400

ENTERED 05/31/2009



OFFICER: David Emmert
PHONE NO: (812) 376-1688

GROUP SUMMARY ANALYSIS
GROUP NUMBER 905760

Southwestern Bartholomew Water Corp
4735 W Carlos Folger Dr
Columbus IN 47201-9586

MONTH ENDING APRIL 2009
DATE PREPARED 5/12/09
DAYS IN STATEMENT CYCLE 30
PAGE 1

AVERAGE DAILY LEDGER BALANCE	207,558.63
LESS AVERAGE DAILY FLOAT	2,985.10
AVERAGE DAILY COLLECTED BALANCE	204,573.53
LESS REQUIRED RESERVES	20,457.35
AVERAGE NET COLLECTED BALANCE	184,116.18

EARNINGS ON \$184,116.18
151.32

SERVICE	Current bank charge per return check	UNIT PRICE	ACTIVITY CHARGE	REQUIRED BALANCES
ACCOUNT MAINTENANCE	2	14.0000	28.00	6,813.33
CHECKS PAID	99	.2000	19.80	4,818.00
DEPOSITS	24	.3500	8.40	2,044.00
ON-US ITEMS DEPOSITED	436	.1600	69.76	16,984.67
FOREIGN ITEMS DEPOSITED	1496	.1600	239.36	58,254.00
CHARGEBACK ITEM FEE	2	10.0000	20.00	4,866.67
ACH DEPOSIT	1	.1300	.13	36.50
ACH WITHDRAWAL	13	.1300	1.65	413.67
DTB MONTHLY MAINTENANCE FEE	1	50.0000	50.00	12,166.67
ACH FEE (THRU DESKTOP BANKING)	296	.1300	38.48	9,368.33
INCOMING CASH FEES	3532	.0012	4.23	1,034.17
TOTAL SERVICES AND REQUIRED BALANCES			479.85	
80.0000% DISCOUNT ON SERVICES PROVIDED			383.85	
NET SERVICES AND REQUIRED BALANCES			96.00	116,800.01

DUE TO THE LEVEL OF COLLECTED BALANCES, THERE WILL BE NO CHARGE FOR SERVICES PROVIDED.

CURRENT NET PROFIT 55.32

