

RECEIVED

JUN 16 2008

DEPARTMENT OF  
WATER RESOURCES

Dear Corbin,

June 11, 2008

Here is a copy of my payment on a flow meter which was back ordered until the first of August. I will pick it up when it comes in and should be able to get it installed within a couple of weeks. I will let you or Rocky know when this is completed.

Thank you for your patience with this.

Sincerely,

  
John L. Higley

IRRIGATION AID COMPANY INC.

Invoice

472 North State  
Preston, ID 83263

<b>Bill To</b>
John Higley 2003 East 3700 North Preston, Idaho 83263

<b>Ship To</b>
John Higley 2003 East 3700 North Preston, Idaho 83263

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Date	Invoice #
	Net 30	NCO	6/10/2008			6/10/2008	8728

Quantity	Item Code	Description	Price Each	Amount
1	non	4" AG 2000 Scametric flanged meter	1,100.00	1,100.00T

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<b>Subtotal</b>	\$1,100.00
<b>Sales Tax (6.0%)</b>	\$66.00
<b>Total</b>	\$1,166.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,166.00

WE ARE NOT RESPONSIBLE FOR GOODS LEFT OVER 30 DAYS!!!! PRICES ARE SUBJECT TO CHANGE AT ANY TIME WITHOUT NOTICE!!!!

**AGRICULTURE TAX EXEMPTION NOTICE AND TERMS OF PAYMENT**

I certify the property which has been purchased will be used for irrigation equipment and supplies used for agriculture production purposes.

**TERMS OF PAYMENT**

Without grace for value received, I promise to pay to the order of seller the herein mentioned amounts payable as herein set forth, and if placed with an attorney for collection or suit, I agree to pay a reasonable attorney's fee. A FINANCE CHARGE of 1 1/2% per month--ANNUAL RATE of 18% will be computed on all delinquent accounts.

X \_\_\_\_\_

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X \_\_\_\_\_

Payment History

6/10/2008 2:43 PM

Customer:Job Higley John  
Date Received 06/10/2008  
Check No.  
Memo  
Payment Method Visa  
Payment Amount 400.00

Invoices Paid, Statement Charges Paid and Payment Deposit

Type	Date	Number	Amount	Pmt Balance
Invoice	06/10/2008	8728	-400.00	0.00