



November 14, 2014

Jeff R. Derouen  
Executive Director  
KY Public Service Commission  
211 Sower Blvd.  
PO Box 615  
Frankfort, Kentucky 40602-0615

RECEIVED

NOV 18 2014  
PUBLIC SERVICE  
COMMISSION

Re: Western Rockcastle Water Association  
Case No. 2014-00288  
Response to Commission Staff's First Information Request

Dear Mr. Derouen:

Please find enclosed the original and eight copies of the Association's response to the Commission staff's first information request dated October 9, 2014.

Should you have any questions or need additional information, please advise.

Sincerely,

Deron S. Byrne, P.E.

/dsb

cc: Paula DeBorde  
Western Rockcastle Water Association

**WESTERN ROCKCASTLE WATER ASSOCIATION  
ROCKCASTLE COUNTY, KENTUCKY**

**RESPONSE TO COMMISSION STAFF'S  
FIRST INFORMATION REQUEST**

**RECEIVED**

NOV 18 2014

PUBLIC SERVICE  
COMMISSION

**SUBMITTED TO THE:**

**COMMONWEALTH OF KENTUCKY  
PUBLIC SERVICE COMMISSION**

**CASE NO. 2014-00288**

**NOVEMBER 13, 2014**

**PREPARED BY:**

**M**  
**Monarch Engineering, Inc.**

## TABLE OF CONTENTS

### GENERAL

PREPARER'S SIGNED AFFIDAVIT ..... SECTION 1

RESPONSE TO COMMISSIONS STAFF'S  
FIRST INFORMATION REQUEST ..... SECTION 2

### SUPPORTING DOCUMENTATION

EXHIBIT A: WRWA BOARD OF COMMISSIONERS MINUTES ..... SECTION 3

EXHIBIT B: INVOICES FROM LAST FIVE METER PURCHASES ..... SECTION 4

EXHIBIT C: METER INSTALLATIONS PERFORMED JANUARY 1, 2011 TO  
AUGUST 1, 2014..... SECTION 5

EXHIBIT D: SECTION B: MATERIAL EXPENSE INVOICES ..... SECTION 6

EXHIBIT E: SHORT/LONG SIDE METER INSTALLATION DETAIL ... SECTION 7

EXHIBIT F: SECTION C: SERVICE PIPE EXPENSE INVOICES ..... SECTION 8

EXHIBIT G: SHORT SIDE METER INSTALLATION ACTIVITIES..... SECTION 9

EXHIBIT H: LONG SIDE METER INSTALLATION ACTIVITIES..... SECTION 10

EXHIBIT I: \$15.00 PER HOUR LABOR RATE EXPLANATION..... SECTION 11

EXHIBIT J: \$15.00 PER HOUR LABOR RATE EXPLANATION..... SECTION 12

EXHIBIT K: REVISED APPLICATION, PAGE 3 – SECTION F..... SECTION 13

EXHIBIT L: ADMINISTRATIVE EXPENSE ACTIVITIES ..... SECTION 14

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

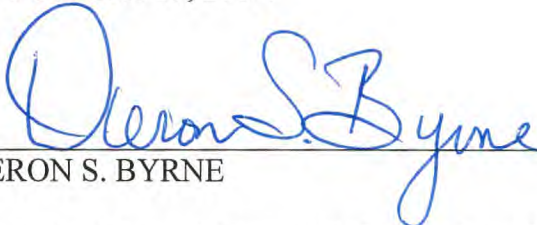
In the Matter of:

APPLICATION WESTERN ROCKCASTLE )  
WATER ASSOCIATION TO REVISE CERTAIN ) CASE NO. 2014-00288  
NONRECURRING CHARGES )

AFFIDAVIT

Comes the undersigned, after first being duly sworn, and states that in compliance with the Order of October 9, 2014, he, on behalf of Western Rockcastle Water Association, assisted in the preparation of the attached responses and that the information contained therein is true and correct to the best of his belief and knowledge after a reasonable inquiry. He further states that he was assisted in responding to these requests for information by Paula DeBorde, Manager of Western Rockcastle Water Association.

Witness the hand of the undersigned this November 13, 2014.

  
DERON S. BYRNE

SUBSCRIBED AND SWORN to before me by Deron S. Byrne this November 13, 2014.

My commission expires May 25, 2018.

  
NOTARY PUBLIC, KY STATE AT LARGE

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

NOV 18 2014

PUBLIC SERVICE  
COMMISSION

In the Matter of:

APPLICATION WESTERN ROCKCASTLE )  
WATER ASSOCIATION TO REVISE CERTAIN ) CASE NO. 2014-00288  
NONRECURRING CHARGES )

RESPONSE TO COMMISSION STAFF'S FIRST INFORMATION REQUEST  
TO WESTERN ROCKCASTLE WATER ASSOCIATION

- 1.) Please find attached (**Exhibit A**) the minutes of the meeting that the Western Rockcastle Water Association Board of Commissioners discussed the proposed Meter Connection/Tap-On rate revision.
- 2.) Please find attached (**Exhibit A**) the minutes of the meeting that the Western Rockcastle Water Association Board of Commissioners discussed and approved the proposed Meter Connection/Tap-On rate revision.
- 3.) a.) The total number of new meter connections for each year from January 1, 2011 to December 31, 2013, and year-to-date:

Calendar Year	Total Number of New Meter Connections
2011	23
2012	37
2013	32
2014	22

- 
- 
- b.) The total number of new  $\frac{5}{8}$ -inch x  $\frac{3}{4}$ -inch meter connections for each year from January 1, 2011 to December 31, 2013, and year-to-date:

Calendar Year	Total Number of New $\frac{5}{8}$ x $\frac{3}{4}$ Meter Connections
2011	23
2012	35
2013	32
2014	22

c.) The total number of new meter connections larger than 5/8-inch x 3/4-inch for each year from January 1, 2011 to December 31, 2013, and year-to-date:

Calendar Year	Total Number of New Larger Meter Connections
2011	0
2012	2
2013	0
2014	0

- 4.) The total number of spare meters that Western Rockcastle Water Association has in its inventory as of August 1, 2014 is forty-one (41).
- 5.) The total number of meters that Western Rockcastle Water Association seeks to maintain in its inventory is twenty (20).
- 6.) Western Rockcastle Water Association purchases approximately ten (10) 5/8 x 3/4 inch meters when ordering new meters.
- 7.) Last five purchases of 5/8 x 3/4 inch meters by the Western Rockcastle Water Association (invoices attached – **Exhibit B**):

Purchase Date	Vendor 5/8 x 3/4 Inch Meters Purchased From	Total Number of 5/8 x 3/4 Inch Meters Purchased
12/09/2011	Consolidated Pipe & Supply Co., Inc.	1,200
01/03/2012	Consolidated Pipe & Supply Co., Inc.	2,400
03/04/2014	Consolidated Pipe & Supply Co., Inc.	41
04/10/2014	Consolidated Pipe & Supply Co., Inc.	10
*	*	*

\*In December of 2011, the Association began the process of converting its metering system from conventional read meters to a radio read system. Due to the high level of expense, the conversion process is being implemented on route by route basis. Therefore, all new meters which are installed in a previously converted route are installed using a radio read meter. The justification for this method is that at the current meter connection rates the Association cannot absorb the cost for all new customers to receive a radio read meter. However, it should be noted that all new meters installed subsequent to the approval of this rate case will be radio read meters, regardless of their location. Given that the proposed increase will include a radio read meter for all new customers, any question related to meters will be addressed regarding radio read meters.

- 8.) Over the course of preparing the present application, the Association solicited one bid/estimate regarding meters in the course of preparing its proposed non-recurring charge revision from Consolidated Pipe & Supply, Inc. of 95 Brian's Way, Somerset, Kentucky 42501. Given that Consolidated Pipe & Supply, Inc. is the only authorized distributor for Hersey meters that serves the region of the state of Kentucky where the Association is located, it was the only vendor from whom a bid/estimate was solicited.
- 9.) The Association has established a fixed price with Consolidated Pipe & Supply, Inc. So therefore, the Association pays the same cost per unit regardless of the number of meters purchased.
- 10.) Over the course of preparing the present application, the Association solicited one bid/estimate regarding meter-setting materials in the course of preparing its proposed non-recurring charge revision from Consolidated Pipe & Supply, Inc. of 95 Brian's Way, Somerset, Kentucky 42501. Given that Consolidated Pipe & Supply, Inc. is the authorized distributor for Hersey meters that the Association purchases, it was the only vendor from whom a bid/estimate was solicited on the meter-setting materials.
- 11.) See attached **Exhibit C** for meter installations that were performed during each calendar year from January 1, 2011 to August 1, 2014.
- 12.) See attached **Exhibit D** for most recent purchase invoices for each of the materials listed in the Average Meter Connection Expense Cost Justification Form, Section B. Materials Expense.
- 13.) Referring to the Application, Average Meter Connection Expense Cost Justification Form, Section C. Service Pipe Expense:
  - a.) In the case of a short side installation being that the new water meter setting is installed on the existing water line side, the existing water line is normally five (5) feet inside of the road right-of-way and the new meter setting is installed approximately five (5) feet outside of the road right-of-way on private property. Therefore, the short side Unit Quantity would equal ten (10) feet in most cases. See attached **Exhibit E** for a detailed drawing. In the case of a long side installation being that the new water meter setting is installed on the opposite side of the existing water line, the average road right-of-way varies 30 to 50 feet wide. In the most cases of a fifty (50) right-of-way and the existing water line being five (5) feet within the right-of-way, and the new meter setting installed five (5) feet outside of the right-of-way on the opposite side of the existing water line, the long side Unity Quantity of service line would equal to fifty (50) feet. See attached **Exhibit E** for a detailed drawing.

b.) See attached **Exhibit F** for copies of invoices for the most recent purchases of plastic/PE service pipe.

14.) In Referring to the Application, Average Meter Connection Expense Cost Justification Form, Section D. Installation Labor Expense:

a.) A complete listing of all activities relating to the installation of both short-side and long-side meters has been prepared and is included as part of the supporting documentation. See **Exhibits G & H**. The amount of time for each activity was determined based upon the management's best estimate of the actual time it usually takes to complete the listed task(s). The management's estimates are based upon many years of experience with installing new meters in a vast number of locations spread across the Association's entire service area.

b.) See attached **Exhibit I** for explanation of the hourly rate of \$15.00 was determined including all records along with calculations that the Association used to make its determination.

15.) In Referring to the Application, Average Meter Connection Expense Cost Justification Form, Section E. Installation Equipment Expense:

a.) A complete listing of all activities relating to the installation of both short-side and long-side meters has been prepared and is included as part of the supporting documentation. See **Exhibits G & H**. The amount of time for each activity was determined based upon the management's best estimate of the actual time it usually takes to complete the listed task(s). The management's estimates are based upon many years of experience with installing new meters in a vast number of locations spread across the Association's entire service area.

b.) See attached **Exhibit J** for explanation of the hourly rate of \$35.00 was determined including all records along with calculations that the Association used to make its determination.

c.) The following equipment was used to install meter settings:

- Backhoe, owned by the Association, was purchased in 2000 for \$54,000.00.
- Boring Machine, owned by the Association, was purchased in 1980 for \$7,500.00.

16.) No rental equipment was necessary in the installation of the meter settings as the Association owns all of their installation equipment, therefore, no suppliers can be identified nor rental agreements.



- 17.) No rental equipment was necessary in the installation of the meter settings as the Association owns all of their installation equipment, therefore, no persons can be identified for solicitation of bids or estimates for rental equipment.
- 18.) In Referring to the Application, Average Meter Connection Expense Cost Justification Form, Section F. Installation Equipment Expense: The form was unintentionally left blank. Section F has been revised and filled in for justification of miscellaneous expenses including site clean-up and mileage for site clean-up. See **Exhibit K** with revised application form sheet, Section F: Installation Equipment Expense.
- 19.) In Referring to the Application, Average Meter Connection Expense Cost Justification Form, Section G. Overhead Expense:
- a.) This expense should not have been a part of the application and therefore has been removed as part of the justification under Section G: Overhead Expense. See Exhibit J with revised application form sheet Section G: Overhead Expense.
- b.) The overhead rate should not have been a part of the application and therefore has been removed as part of the justification under Section G: Overhead Expense. See Exhibit J with revised application form sheet Section G: Overhead Expense.
- 20.) A complete listing of all activities corresponding to the administrative expense calculation has been prepared and is included as part of the supporting documentation. See **Exhibit L**. The amount of time for each activity was determined based upon the management's best estimate of the actual time it usually takes to complete the listed task(s). The management's estimates are based upon many years of experience in handling the administrative tasks required as part of installing new meters.
- 21.) The Association calculated the administrative expense based upon the amount of minutes spent by its staff related to those expenses multiplied by the cost per hour for one employee. The other cost the Association might have considered, but did not, included were office computers/software, miscellaneous office supplies, telephone and electric service, etc. Given the difficulty in developing an estimated associated cost for these items the Association decided not to include them in calculating related administrative expense. The calculation of the cost is shown below:

*Carla Carpenter Rate:* \$11.03/hour

*Administrative expense calculation:*

$$40 \text{ minutes} \times \$11.03/\text{hr} \times 1 \text{ hr}/60 \text{ min} = \$7.35 \sim \mathbf{\$7.50}.$$

**WESTERN ROCKCASTLE WATER ASSOCIATION  
BOARD OF COMMISSIONERS  
MINUTES OF MEETING TO DISCUSS AND APPROVE THE PROPOSED  
METER CONNECTION/TAP-ON RATE REVISION**

**EXHIBIT A**

*Western Rockcastle Water Association  
Regular Monthly Board Meeting  
Minutes  
June 10, 2014  
1:00 P.M.*

***Present:***

*Paula DeBorde      Jerry Cox              Albert Martin  
Darrell Whitaker   Eddie Hamm  
Julie Pigg           Jerry Woodall*

*Darrell Whitaker called the meeting to order.*

*David Bowles and Deron Byrne from Monarch Engineering gave a project update. Kathy Dawson had questions concerning her water bill.*

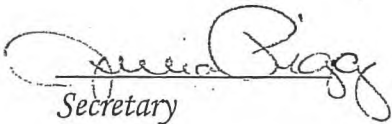
*Albert Martin made a motion to approve the minutes. Jerry Woodall seconded the motion. Motion carried.*

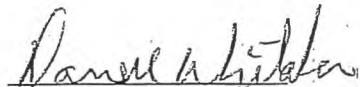
*Julie Pigg made a motion to pay the bills. Albert Martin seconded the motion. Motion carried.*

*Eddie J. Hamm made a motion to approve the financial statements. Jerry Woodall seconded the motion. Motion carried.*

*Eddie J. Hamm made a motion to buy land from Cecil and Judy King on old 461. Eddie J. Hamm made a motion to raise the cost of a new meter to \$700.00. Jerry Woodall seconded the motion. Motion carried.*

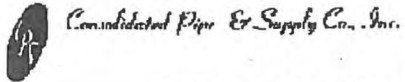
*Eddie J. Hamm made a motion to adjourn the meeting. Julie Pigg seconded the motion. Motion carried.*

  
Secretary

  
Chairman

**WESTERN ROCKCASTLE WATER ASSOCIATION  
INVOICES OF THE LAST FIVE PURCHASES OF  $\frac{5}{8}$  x  $\frac{3}{4}$  INCH METERS**

**EXHIBIT B**



95 BRIAN'S WAY  
SOMERSET KY 42501

VOICE DATE  
12/09/2011

VOICE NUMBER  
2212280-000-000  
PAGE  
1 of 1

**Fax / Email Copy**

Account No.  
220470

SHIP TO WESTERN ROCK CASTLE  
WTR DISTRICT  
P O BOX 627

SC.DTO:

WESTERN ROCK CASTLE  
WTR DISTRICT  
P O BOX 627  
MT VERNON KY 40456

MT VERNON KY 40456  
JOB RADIO READ METERS

Customer Order No.		Terms of Sale			Ship Via			
		NET 30			OUR TRUCK 5594			
Payment		Ship Point		Ship Date		Ship For		
PREPAID		SHIPPING POINT		12/02/2011		CPS-SOMERSET		
Line No.	QTY	Stamps	Base Order	Order No.	Description	Unit Price	Pa	Sales Tax Amt
1	3600	1200	2400	244372	5/8X3/4 HERSEY IBSG TRL HRNP3	139.95	EA	167940.00
					FREIGHT			.00
					STATE SALES TAX - KENTUCKY			10,076.40
								178,016.40

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.  
S-22-0111/22

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

TERMS AND CONDITIONS SAME AS MAILED COPY

FROM: CONSOLIDATED PIPE & SUPPLY CO. INC. TEL: 606-2568535 FAX: 606-2568535

MSG#502757.0.1

01/11/2012 10:36 PAGE 2 OF 2



Consolidated Pipe & Supply Co., Inc.

95 BRIAN'S WAY  
SOMERSET KY 42501

VOICE DATE  
1/03/2012

VOICE ORDER  
2212280-001-000

PAGE  
1 of 1

Fax / Email Copy

Account No.  
220470

SHP TO WESTERN ROCK CASTLE  
WTR DISTRICT  
P O BOX 627

SC.DTD:

WESTERN ROCK CASTLE  
WTR DISTRICT  
P O BOX 627  
MT VERNON KY 40456

MT VERNON KY 40456

DE RADIO READ METERS

Customer Order No.			Terms of Sale			SHIP VIA		
			NET 30			OUR TRUCK 5584		
Freight		SHIP POINT		Ship Date		Ship From		
PREPAID				12/28/2011		CPS-SOMERSET		
Line No.	Amount	Steps	Order No.	Product No.	Description	Unit Price	Qty	Balance
1	2400	2400		244372	5/8X3/4 HERSEY IBSG TRL HRNP3	139.95	EA	335880.00
					STATE SALES TAX - KENTUCKY			20,152.80
								356,032.80

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.  
S-22-0111/22

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

TERMS AND CONDITIONS SAME AS MAILED COPY

FROM: CONSOLIDATED PIPE & TO: 606-2568535 PAULA

MSG#502758.0.1

01/11/2012 10:38 PAGE 2 OF 2



Consolidated Pipe & Supply Co., Inc.

95 BRIAN'S WAY  
SOMERSET KY 42501

VOICE DATE  
3/04/2014

ORDER NUMBER  
2240365-000-000

PAGE  
1 of 1

### Fax / Email Copy

Account No.  
220105

SHIP TO  
WESTERN ROCKCASTLE  
WATER ASSOC  
P O BOX 627

MT VERNON KY 40456

SHIP TO:

WESTERN ROCKCASTLE  
WATER ASSOC  
P O BOX 627  
MT VERNON

KY 40456

No. 0487 P. 1

Nov. 5. 2014 2:51PM

Invoice Description		Terminal No.		Invoice	
PREPAID		NET 30		BEST WAY	
SHIPPING POINT		3/04/2014		CPS-SOMERSET	
Qty	Unit	Price	Description	Rate	Amount
1	41	41	RADIO READ METERS	110.00 EA	4510.00
2	1000.0	1000.0	3 SDR17 PVC CL-250 IPS PRESS PIPE 20 GSMT	99.00 CFT	990.00
					5,500.00

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.  
5-22-1105/22

SHIP TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35297-3147

TERMS AND CONDITIONS SAME AS MAILED COPY

FROM: CONSOLIDATED PIPE & TO: 606-2588835 PAULA

MS94758834.0.1

11/05/2014 10:12 Page 2 of 2



# Consolidated Pipe & Supply Co., Inc.

2821 SABLE MILL LANE  
JEFFERSONVILLE IN 47130

VERBAL-BARRY

INVOICE DATE  
4/10/2014

INVOICE NUMBER  
0740564-000-000

PAGE  
2 OF 3

Original Invoice

SOLD TO:

Account No.  
071788

SHIP TO: STOTTS CONST CO  
INT HWY461/US150  
JESS@(606)568-5973

STOTTS CONST CO  
3615 BURKESVILLE RD  
PO BOX 1689  
COLUMBIA

KY 42728

MT VERNON KY 00000

JOB: MT VERNON WATER SYS  
EXT CONT#10

Customer Order No.				Terms of Sale				Ship Via			
VERBAL-BARRY				NET 30				OUR TRUCK 4174			
Freight			F.O.B.			Ship Date			Ship From		
PREPAID			DESTINATION			4/10/2014			CPS-LOUISVILLE		
Qty	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount			
16	1	1		237188	3 CDI 06 MJ LP SLV L/ACC	83.01	EA	83.01			
17	1	1		243604	3X3 FORD FAST-396-3A S.S. TAP SLV	426.52	EA	426.52			
18	1	1		245009	3 MUL A2360-19 RW GV MJXFLG OL	376.96	EA	376.96			
19	1	1		241391	6X6 FORD FAST-700X6A	450.00	EA	450.00			
20	1	1		200478	6 MUL A2360-19 MJXFLG GV OL NT L/AC	604.04	EA	604.04			
21	3	3		211513	6 150 FF RBR BN&G SET 1/8	10.00	EA	30.00			
22	1	1		222445	3 SS 150 FLG ACC SET 1/8 RR	8.00	EA	8.00			
23	19	19		271806	6 SIP EZGRP EZPVC06 PVC REST L/ ACC	25.70	EA	488.30			
24	19	19		221439	6 TRANS MJ B&G SET	10.00	EA	190.00			
25	10	10		231080	3X3/4 FORD S70-303 3X3/4CC BRASS SDL	22.30	EA	223.00			
26	10	10		31772	3/4 FORD F1000-3QN CORP STOP	27.89	EA	278.90			
27	10	10		38426	5/8X3/4 FORD VBH72-7W-11-33NL DPXDP W/CK	122.95	EA	1229.50			
28	10	10		240685	5/8X3/4 HERSEY RADIO READ MTR	178.50	EA	1785.00			
29	20	20		210095	3/4X8 STD RED BRASS NIPL	8.50	EA	170.00			
30	20	20		38438	3/4 FORD C14-33QN FIPXCOMP CPLG	13.45	EA	269.00			
								Invoice Amount			



**WESTERN ROCKCASTLE WATER ASSOCIATION  
METER INSTALLATIONS PERFORMED  
JANUARY 1, 2011 TO AUGUST 1, 2014**

**EXHIBIT C**

2011 METER INSTALLATIONS

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Debra Taylor  
ADDRESS: 8706 Shepherds Court Louisville 40291  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 2/2/2011

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: [REDACTED]  
METER READING: \_\_\_\_\_

Grace Caldwell rd.  
new metal building  
& Dan McKinney Barn

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 METER  
LINE SIDE  
10 ft 3/4"

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \$480  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 hour Backhoe  
2 hour labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Kyle Farman  
ADDRESS: 1412 Floradel Ave FL 34748  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 3/16/2011

2088 Disputanta Rd

Turn By PO 2nd  
lot on (C)

5/8" x 3/4" m - Bore / LS  
50' 3/4"

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 112516011 115530020  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE:	PROBLEM FIXED	CUSTOMER'S RESPONSIBILITY
PAID DEPOSIT OF _____	<u>180.00 Credit Card</u> <u>63.00</u>	<u>2 Backhoe</u>
PAID CONNECT FEE OF _____		<u>2 Bore Machine</u>
PAID FOR NEW METER _____		<u>4 labor</u>
BILL FOR _____		

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: James M. Johnson  
ADDRESS: 394 Nicholas Rd. Crab Orchard  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE 5/5/2011

5/8" x 3/4" METER - LINE SIZE  
LOST - 3/4"

394 Nicholas Rd.

351 Nicholas Rd.

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11255972 - 11550224  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480.00  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR 63.00

\$ Credit Cards

2 hou Bashke  
2 hou Yabo

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Matthew Moppow  
ADDRESS: 655 E Poplar hollow rd Somerset  
PHONE NUMBER: [REDACTED] 42503  
DIRECTIONS: [REDACTED]

DATE: 6/20/11

821 Poplar Hollow Rd

5/8" x 3/4" meter - Street Side  
10 ft. 3/4"

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 112510153 11557755  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.  
BILL FOR \_\_\_\_\_

2 hr. Jackhoe

2 hr. Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Bret Pointer

DATE: July 2011

ADDRESS: 548 Boone Gap rd. Mt. V

PHONE NUMBER: [REDACTED]

DIRECTIONS: 5/8" x 3/4" METER - SHIRT SIDE  
10 ft. 3/4"

Deep Hollow Rd.

ACCOUNT NUMBER: [REDACTED]

new hs under const.

METER SERIAL NUMBER: 112542310-11555915

METER READING: 8

ACCOUNT NUMBER: \_\_\_\_\_

NEW TENANT/OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 250.  
PAID FOR NEW METER new meter  
BILL FOR \_\_\_\_\_

2 hr Backhoe  
2 hr. Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Roy G. Todd

DATE: 5/23/2011

ADDRESS: 5118 Scaffold cane rd mtv

PHONE NUMBER: [REDACTED]

DIRECTIONS: 5/8" x 3/4" meter Bene / Long Side  
50' 3/4"

by Barn + gate

ACCOUNT NUMBER: [REDACTED]

METER SERIAL NUMBER: 10205002 124213103

METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_

NEW TENANT/OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

480

2 Backhoe  
1 Bene Machine  
4 Labor



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Vernon Alcorn

DATE: 6-7-2011

ADDRESS: 480 Quail rd BH

PHONE NUMBER: [REDACTED]

DIRECTIONS: [REDACTED]

480 Quail rd.  
new h.s. on Randall

ACCOUNT NUMBER: [REDACTED]

METER SERIAL NUMBER: 11250795 11500001

METER READING: [REDACTED]

Alcorns prop:  
5/8" x 3/4" METER 10 FT. 3/4"  
SHORT SIZE

ACCOUNT NUMBER: \_\_\_\_\_

NEW TENANT/OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.-  
BILL FOR \_\_\_\_\_

2 hr. Backhoe  
2 hr. labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: James + Christy Randolph  
ADDRESS: PO Box 1011 (12)  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 7-6-11

4408 Hwy 39 South

pst Simpson rd.

over hill

5/8" x 3/4" METER  
Street Side  
10 ft. 3/4"

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11255754 11550181  
METER READING: 18

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR \_\_\_\_\_

2 hr. Backhoe  
2 hr. Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Ronald Dotson

DATE: 7-19-2011

ADDRESS: 2505 Brindle ridge rd Broadhead

PHONE NUMBER: [REDACTED]

DIRECTIONS:

5/8" x 3/4" METER  
LOOK SIDE BONE 50 FT 3/4"

prop. X frm Mt Zion  
Baptist Church

ACCOUNT NUMBER: [REDACTED]

METER SERIAL NUMBER: 11226713 11540677

METER READING: Ø

ACCOUNT NUMBER: \_\_\_\_\_

NEW TENANT/OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF 100

PAID CONNECT FEE OF \_\_\_\_\_

PAID FOR NEW METER 480.00

BILL FOR \_\_\_\_\_

2 Hr BACKLOG

2 Hr Bore Machine

4 Hr Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER


CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Chris Settles  
ADDRESS: 15900 Puttrigsby rd BH  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 7/25/2011

garage behind his house

5/8" x 3/4" METER 10' 3/4"  
SHORT SIDE

ACCOUNT NUMBER:   
METER SERIAL NUMBER: 11251400 & 11553233  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \$480.00  
BILL FOR \_\_\_\_\_

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: John Haarman  
ADDRESS: PO Box 294 Brodhead  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 8/4/2011

Hwy 150  
X frm Earl Hawk

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11185484 11520074  
METER READING: 8

5/8" x 3/4" meter  
short side  
10' 3/4"

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \$480.-  
BILL FOR \_\_\_\_\_

2 hr. Backhoe  
2 hr. Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Val Franklin #2  
ADDRESS: 495 Pioneer Ln BH  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 8/4/01

Pioneer Lane

5/8" x 3/4" METER LINE SIDE  
10' 3/4"

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11263498-11562356  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 hr. Backhoe  
2 hr. Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Val Franklin #1  
ADDRESS: 495 Pioneer Ln BH  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 8/4/2011

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11263499 11562348  
METER READING: 0

5/8" x 3/4" METER  
LINE SIDE  
10 ft. 3/4"

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480  
BILL FOR \_\_\_\_\_

2hr Jackhoe

2hr Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Juanita S. Cloud  
ADDRESS: 1957 Spino rd mtv  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 8/25/2011

5/8" x 3/4" METER - SAME SIDE 10' 3/4"

Spino Road  
lot on R next to  
Loretta Rowe

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11254210 - 11555980  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 63.-  
PAID FOR NEW METER 480.-  
BILL FOR \_\_\_\_\_

2 hr. Backhoe  
2 hr Labor



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Barbara Marlene Conner

DATE: 8/25/2011

ADDRESS: PO BOX 4184 MT V

PHONE NUMBER: [REDACTED]

DIRECTIONS: 5/8" x 3/4" meter - Line size 10' 3/4"

12 Ice Chestnut ridge  
SW on R

ACCOUNT NUMBER: [REDACTED]

METER SERIAL NUMBER: 11103128 11510974

METER READING: 0

Behind  
Jeremy Allen

ACCOUNT NUMBER: \_\_\_\_\_

NEW TENANT/OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 hour Bachin  
2 hour hobar

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: JAMES RENNER  
ADDRESS: 623 manetburg cem.  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 9-1-2011

623 manetburg  
Cemetery

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 09184145 - 09531347  
METER READING: \_\_\_\_\_

5/8" x 3/4" METER; LINE SIDE  
10' 3/4"

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 hr. Backhoe  
2 hr. labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Dallas Riggsby  
ADDRESS: PO Box 125 MtV  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 9-14-2011

1st on L pst  
grave yard

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 1170910712 115162067  
METER READING: 13

1" Meter Long Side  
Soft - 1"

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 590.-  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 HR Backhoe  
2 HR BORING MACHINE  
4 HR LABOR

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Billy Smith  
ADDRESS: PO Box 110 Bradhead  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 9/28/2011

226 Edwards rd

5/8" x 3/4" METER - SHORT SIDE 10' 3/4"

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11185554 11524327  
METER READING: 500

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 780.  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 hr BACKHOE  
2th labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Harry Gregory  
ADDRESS: 526 Merri Lee Hill rd.  
PHONE NUMBER: [REDACTED] Brodhead  
DIRECTIONS:

DATE: 11/15/2011

5/8" x 3/4" METER - SHORT SIDE 10' 3/4"

5/10 mi on (R) @  
green gates

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11226780 11540556  
METER READING: 15

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480.  
PAID FOR NEW METER 63.  
BILL FOR \_\_\_\_\_

2 hr Backhoe  
2 hr. Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Rhonda Brown

DATE: 11/15/2011

ADDRESS: 137 Holman Ln. C.O.

PHONE NUMBER: \_\_\_\_\_

DIRECTIONS:

5/8" x 3/4" METER - LINE SIDE 10 FT. 3/4"

Holman Lane

ACCOUNT NUMBER: [REDACTED]

METER SERIAL NUMBER: 10124854 13397410

METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_

NEW TENANT/OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_

PAID CONNECT FEE OF 480.00

PAID FOR NEW METER \_\_\_\_\_

BILL FOR \_\_\_\_\_

2 hr. Backlog

2 hr. labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Brenda Hasty  
ADDRESS: PO BOX 518 M+V  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 9-19-2011

Hwy. 70

5/8" x 3/4" meter - Long Side 50' 3/4"

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11263014 - 11563029  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 hr Backhoe  
2 hr BORING MACHINE  
4 hr. Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: JASON Woodall

DATE: 9-1-2011

ADDRESS: 2980 Quail rd BH.

PHONE NUMBER: \_\_\_\_\_

DIRECTIONS: \_\_\_\_\_

5/8" x 3/4" METER - SHORT SIDE 10 FT  
3/4"

2980 Quail Rd.

Field behind fence  
Adams

ACCOUNT NUMBER: \_\_\_\_\_

METER SERIAL NUMBER: 11250764-11560040

METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_

NEW TENANT/OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_

PAID CONNECT FEE OF 480.-

PAID FOR NEW METER \_\_\_\_\_

BILL FOR \_\_\_\_\_

2 hr Backflow

2 hr Labor



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Rolin Miles  
ADDRESS: 370 Ester Spur Waynesburg  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 12/28/2011

370 Ester Spur Rd.

Off 1781 @ Cemi  
marker

5/8" x 3/4" METER ; SHORT SIDE  
10 FT - 3/4"

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11259953 11559309  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.  
BILL FOR 63.

2 HR BACKLOG  
2 HR LABOR

2012 METER INSTALLATIONS

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Brittney Mullins  
ADDRESS: 137 Redskin Rd Brookhead  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 7/6/2012

137 Redskin Rd

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11554840  
METER READING: \_\_\_\_\_

MXU 11554840

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8" x 3/4" METER  
LINE SIDE  
10 ft 3/4"

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \$ 480.00  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 hour BH  
2 hour labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER


CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Jeremy Tunaate  
ADDRESS: 35 Shelby Lane Somers CT  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: ~~10~~ 3/2/2012

35 Shelby Lane  
Sunnyside Church Rd

MXU 11557703

ACCOUNT NUMBER:   
METER SERIAL NUMBER: 11256101  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 METER  
SHORT SIDE  
LOST 3/4"

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480<sup>00</sup>  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 hr Backhoe  
2 hr Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Glenn + Tammy Shelton  
ADDRESS: 955 Turkey Foot Pass Crab Orchard  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 3/15/2012

955 Turkey Foot Pass

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11254524  
METER READING: \_\_\_\_\_

MXU 11554719

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 meter  
LINE SIDE  
10 ft 3/4"

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.  
BILL FOR 63.

2 hr Baultoo  
2 hr Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: John Cope  
ADDRESS: 2427 Lambert Rd Berea  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 3/21/2012

2427 Lambert Rd

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11203322  
METER READING: \_\_\_\_\_

MXU 11563343

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8" x 3/4" METER  
Bore - Long  
5/8" 3/4"

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480.00  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 Bacteria  
2 Bore machine  
4 Meter

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Michael Doan  
ADDRESS: 116 Stallsworth Branch Mt Vernon  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 3-19-2012

116 Stallsworth Branch

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11263183  
METER READING: \_\_\_\_\_

MXU 11562950

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 meter  
LINE SIDE  
10 5/8 3/4"

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480<sup>00</sup>  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 Buckets  
2 labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Niane Ramsey  
ADDRESS: 20 Box 980 Mt Vernon  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 3-28-2012

73 Pine Tree Drive

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11554630  
METER READING: 0

MXU 11554630

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 meter 2 Backhoe  
Line Side  
10ft 3/4" 2 Labor

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 63.-  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.-  
BILL FOR \_\_\_\_\_




RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Danny Mancum Jr DATE: 4/2/2012  
ADDRESS: 4483 Bridlewood Lane Babine OH 45103  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

*Line plant 2/01/12*

ACCOUNT NUMBER:   
METER SERIAL NUMBER: 11263377  
METER READING: \_\_\_\_\_

*MXU 11563367*

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

*5/8 x 3/4 meter  
line side  
10 ft 3/4"*

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 6300  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 4800  
BILL FOR \_\_\_\_\_

*2 Hr BH  
2 Hr labor*

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Kathy Oswald  
ADDRESS: 439 Wilson Cem Rd Crab Orchard  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 5/3/2012

439 Wilson Cemetery Rd

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 09114041  
METER READING: 0

MXU 13585254

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 meter  
Bore - LONA SIDE  
50' 3/4"

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 400 = check  
BILL FOR 63

2 BACKLASH  
2 Bore MACHINE  
4 LABOR

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Crystal Smith  
ADDRESS: 335 Old Bee Hick Rd Cab Orchard  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 5/3/2012

335 Old Bee Hick

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 112103370  
METER READING: 0

MXU 115033104

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 meter  
Line Side  
10' 3/4"

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480 - 103  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 Backhoe  
2 Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: John Houston #1  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 3/4/2012

*His farm house  
5/8 x 3/4 meter  
LINE SIDE  
10ft 3/4"*

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 112559810 - 11550242  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480. \_\_\_\_\_  
BILL FOR \_\_\_\_\_

*2 BH  
2 LABOR*

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: John Houston #2  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 5/4/2012

5/8" x 3/4" meter  
LINE SIZE  
10 ft 3/4"

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11263234 11563302  
METER READING: 8

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 180  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 Mr Baulhoc  
2 Mr Lazen

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: John Houston # 3  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 5/4/2012

5/8 x 3/4  
Same Side  
10 ft 3/4"

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11255986 - 11550242  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480.  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 Brackets  
2 Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Louie McBride #1  
ADDRESS: 501 Blank Lane Brodhead, KY 40409  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 5/7/12

*John Houston Farm*

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11263142 11554053  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

*5 1/8" x 3/4" METER  
LINE SIZE  
10' 3/4"*

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.  
BILL FOR \_\_\_\_\_

*2 Hr BackHoe  
2 Hr Labor*

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Donnie McBurne #2  
ADDRESS: 301 Hawk Lane Brodhead, KY 40409  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 5/7/12

John Houston Farm

5/8 x 3/4 METER  
LINE SIDE  
10 ft 3/4"

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11263143 11562611  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480  
BILL FOR \_\_\_\_\_

2 Hr Breakout  
2 Hr Laser



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Jonnie McGuire #3  
ADDRESS: 201 Hawk Lane, Brodhead, KY 40409  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 5/17/12

John Houston frem  
5/8 x 3/4 meter  
Line size  
10ft 3/4"

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11203182 11502050  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

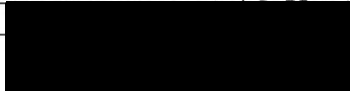
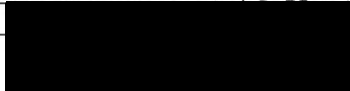
PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480 \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 Hr Backflow  
2 Hr Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Jonie McGuire #4  
ADDRESS: 001 Horse Lane, Blodhead, KY 40409  
PHONE NUMBER:   
DIRECTIONS: 

DATE: 5/7/12

John Houston Farm

5/8 x 3/4 meter

Line Side

10.5ft 3/4"

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11254401 11554689  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

24 Backhoe  
24 Laser

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Jonnie McGuire #5  
ADDRESS: 301 Howe Lane, Proshoan, KY 40409  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 5/7/2012

John Houston Farm  
5/8 x 3/4 meter  
LINE SIDE  
10 ft 3/4"

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11263144 11542612  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480.  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 hr Billings  
2 hr Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Ronnie McBride #16  
ADDRESS: 301 Hawk Lane, Brodhead, KY 40409  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 5/7/2012

John Houston Farm  
5/8" / 3/4" meter  
LINE SIDE  
10ft 3/4"

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11259495-11559099  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480.  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

J. Du Lizer  
J. Du Lizer

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Fran Gabbard  
ADDRESS: C/O Glen Hunshee 43 Hazard Lane, Mt. Vernon, KY 40456  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 5-16-12

43 Hazard Lane

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: [REDACTED]  
METER READING: 11251539

MXU# 11553509

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 METER  
BORE - LONG SIDE  
50' 3/4"

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 480  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 BACKHOLE  
2 BORE MACHINE  
4 LABOR

RECONNECT  
 DISCONNECT


NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Jim Bullack  
ADDRESS: PO Box 481 Mt Vernon  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 5-22-12

Williallia Rd

ACCOUNT NUMBER:   
METER SERIAL NUMBER: 11259836  
METER READING: 0

MXU 11558493

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 METER  
SHORT SIDE  
10 ft 3/4"

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480.  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 Hr Backflow  
2 Hr Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Michael Martin

DATE: 5/22/2012

ADDRESS: 382 Edwards Rd CO. 14

PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: 40419

382 Edwards Rd

ACCOUNT NUMBER: [REDACTED]

METER SERIAL NUMBER: \_\_\_\_\_  
METER READING: 11243793

MXU - 11560866

ACCOUNT NUMBER: 0

NEW TENANT/OWNER NAME: \_\_\_\_\_

5/8 x 3/4 meter

ADDRESS: \_\_\_\_\_

Bole - Long

PHONE NUMBER: \_\_\_\_\_

50' 3/4"

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 hr BULKHEAD  
2 hr BOLT MAKING  
1 hr LABOR

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: JAMES MASON DATE: 6-4-12  
ADDRESS: 360 Hawk Rd., Mt. Vernon, KY 40456  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: Emmett Foster Rd.

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11263352 next to Emmett Foster  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_  
MXU# 11563441

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 1480.-  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

5/8 x 3/4 METER  
LINE SIZE 10' 3/4"  
2 hr BACKLOG  
2 hr LABOR



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: John + Linda Petrick  
ADDRESS: P.O. Box 161, Berea, KY 40403  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 6-5-12

Little Clear Creek  
across from Jim Miller  
on Little Clear Creek

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11263285  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

MXU# 11563398  
5/8 x 3/4 meter Bere-hawk  
50' 3/4"

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480 \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR 63 \_\_\_\_\_

2 Hr Bere machine  
2 Hr Backwash  
1 Hr Mazer

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: James Carpenter  
ADDRESS: 320 Purview Lane, Bowling Green, KY 40409  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 6-16-2012

320 Purview Lane  
5/8 x 3/4 meter  
LINE SIDE  
10' 3/4"

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11263288  
METER READING: \_\_\_\_\_

MXU# 11363401

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF A  
PAID CONNECT FEE OF 480.00  
PAID FOR NEW METER  
BILL FOR \_\_\_\_\_

2 hr Backhoe  
2 hr Laborer

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Christopher Lakes  
ADDRESS: 207 Smith Poyles Road, Somerset, KY  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 6-29-2012

42503  
207 Smith Poyles Rd.

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11259783  
METER READING: \_\_\_\_\_

1st Place on R

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

MXU # 11560659  
5/8 x 3/4 meter LINE SIDE  
10 ft 3/4"

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480. / 1  
BILL FOR \_\_\_\_\_

2 Hr Spallwork  
2 Hr Labor

RECONNECT       NAME CHANGE       CHECK FOR A PROBLEM  
 DISCONNECT       NEW METER       PULL METER FOR NON PAYMENT

NAME: Jimmy Silvers  
ADDRESS: 1103 McCoume Lane Mt Vernon  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: July 2012

5/8 x 3/4 METER  
Line Side 10ft 3/4"  
2 HR LABER  
2 HR BRKWR

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 112-03233  
METER READING: \_\_\_\_\_

MXU 11563301

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED      CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480.-  
PAID FOR NEW METER 63.-  
BILL FOR \_\_\_\_\_ Credit Cards

RECONNECT  
 DISCONNECT


NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Frank Bradley  
ADDRESS: PO Box 586 Brodhead  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 7/7/2012

*Housh Farm*

ACCOUNT NUMBER:   
METER SERIAL NUMBER: 112103234  
METER READING: 0

*MXU 11563302*

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

*5/8 x 3/4 meter  
Line size 3/4  
10 ft*

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER Credit cards \$  
BILL FOR \_\_\_\_\_ 480.-

*2 hr labor  
2 hr BAZUHUB*

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Christopher Childress  
ADDRESS: 1924 Ottawa Rd Brookwood  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 7/19/2012

Ottawa Rd  
(lot next to Garner Brown)

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11254142  
METER READING: \_\_\_\_\_

MXU 11555884

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 meter  
SHORT SNOB  
10ft 3/4" PE

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR 63

2 Hr LABOR  
2 Hr BACKLOG

RECONNECT  
 DISCONNECT


NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Corey Craig  
ADDRESS: 433 Jaye, Michael M. Vernon  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 7/30/2012

1" Meter Jaye Sch Rd  
New House next to Johnny Adams

ACCOUNT NUMBER:   
METER SERIAL NUMBER: 12708696  
METER READING: 0

MXU 12433555

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

Bore - honey  
50' 1"

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \$605.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 HR BACKLOG  
2 HR Bore Markt.  
4 HR Labor

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Lucil Houk  
ADDRESS: PO Box 3004 Broadhead 40409  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 8/3/2012

102 Houk Lane  
1st DW on (R)

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 1120244  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 meter  
LINE SIDE  
10 FT 3/4" PE

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: _____	PROBLEM FIXED	CUSTOMER'S RESPONSIBILITY
PAID DEPOSIT OF _____		<u>2 Hr Backlog</u>
PAID CONNECT FEE OF <u>480.</u>		
PAID FOR NEW METER _____		<u>2 Hr Labor</u>
BILL FOR <u>63.</u>		



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Sherie Pierce  
ADDRESS: 1118 Deer valley rd Berea 40403  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 8/9/2012

1118 Deer Valley rd.  
off of Sweetwater rd

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11254252 - 11555845  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 meter  
Smart S103  
10 ft 3/4"

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 63.  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR 480.

JH Leiser  
JH Brunkner

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Rutther Jr + Eric Cromer  
ADDRESS: 402 Dr Adams rd. M.F.V.  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 8-15-2012

Doc Adams Rd

4th hs on R  
By meclures

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11259143 - 11555880  
METER READING: 0

5/8 x 3/4 METER  
Long Benz  
50' 3/4"

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF 6300  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480  
BILL FOR \_\_\_\_\_

2 hr Break  
2 hr Base Mact.  
4 hr Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Rodney Cameron  
ADDRESS: 1945 Hurricane School Rd.  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 8/27/2012

1945 Hurricane School  
garage meter

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11263192 - 1150021000  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 METEN  
LINE SIDE  
10ft 3/4" P.E.

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

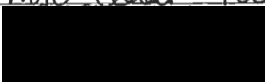

PAID DEPOSIT OF \$ 480.  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 BODLOE (HR)  
2 LABER (HR)


RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Jones Hamm  
ADDRESS: 1120 Cedar Rapids rd MtV.  
PHONE NUMBER:   
DIRECTIONS: 

DATE: 9-9-2012  
1120 Cedar Rapids rd.  
rapids  
Spring rd.  
X Arm Fred Beurrow

ACCOUNT NUMBER:   
METER SERIAL NUMBER: 112597210 - 115600008  
METER READING: 8

5/8 x 3/4 METER  
Base - long  
50 ft 3/4"

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 1180.  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

2 Hr Backflow  
2 Hr Base install  
2 Hr Labor

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Pam Martin  
ADDRESS: 4275 Upper Lion Creek Somerset  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 9-27-2012

4275 Upper Lion Creek  
End of line next  
to Harpers

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11263235 - 11563303  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 METER  
LINE SLAB  
10 ft 3/4"

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480 ✓  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR 103.

2 Hr BAKER  
2 Hr LABOREA

RECONNECT  
 DISCONNECT


NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Lincoln County Mennonite  
ADDRESS: 6805 Hwy 391 S C.O.  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 10/10/2012

1' Meter ~~4~~ Line Size  
10ft 3/4"  
Mennonite School

ACCOUNT NUMBER:   
METER SERIAL NUMBER: ~~12708688~~ 12433547  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: _____	PROBLEM FIXED	CUSTOMER'S RESPONSIBILITY
PAID DEPOSIT OF _____		2 HR BATTERY
PAID CONNECT FEE OF <u>\$ 650.00</u>		2 HR LABOR
PAID FOR NEW METER _____		
BILL FOR _____		

\_\_\_ RECONNECT  
\_\_\_ DISCONNECT

NAME CHANGE  
 NEW METER

\_\_\_ CHECK FOR A PROBLEM  
\_\_\_ PULL METER FOR NON PAYMENT

NAME: William E. Bullock

DATE: 11-14-2012

ADDRESS: ~~225 S. 1st St. W.~~  
3016 Plato Unhook Rd.

PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

Plato Unhook Rd.  
5/8 x 3/4 meter  
LINE SID  
10 ft 3/4"

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11256097- 115571099  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 180.00  
PAID FOR NEW METER 180.  
BILL FOR \_\_\_\_\_

2 hr LABOR  
2 hr BACKLOG

2013 METER INSTALLATIONS



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Lincoln Co Mennonite School  
ADDRESS: 6805 Ky Hwy 39 S Crab Orchard  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 10-11-12

Dogwood [REDACTED]

(wants larger meter)

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 12108688 MXU: 12433547  
METER READING: \_\_\_\_\_

NEW CONF# 1211270227

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

CONF# 1210190407

PROBLEM TO CHECK FOR: \_\_\_\_\_

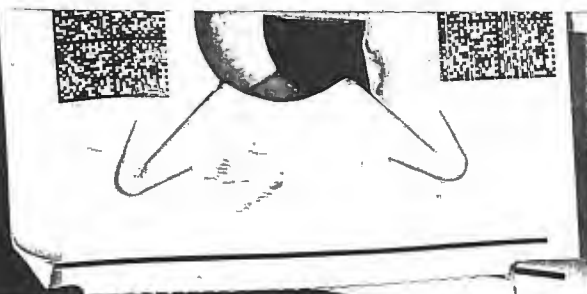
EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_

CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 650.00  
BILL FOR \_\_\_\_\_

-W3-

5/8 x 3/4 METER  
LINE SIDE 10ft 3/4" PE  
2 HR BACKLOG  
2 HR LABOR



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Mt. Zion Church of Christ c/o William Griffin DATE: 10-23-13  
ADDRESS: 1450 Harness Ridge Rd. Crab Orchard, KY 40419  
PHONE NUMBER: [REDACTED] 5824 Hwy 39 South  
DIRECTIONS: [REDACTED]  
5/8 x 3/8 RADIO METER 10 1/2 3/4" PE

211R BACKHOC, 242 LABOR

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11163562  
METER READING: 0

MXU # 11510944  
across road from other  
Church

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: W07102

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED: \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_



\_\_\_\_\_, of the real \_\_\_\_\_, of record \_\_\_\_\_, page \_\_\_\_\_ in the office \_\_\_\_\_  
\_\_\_\_\_ of Rockcastle County Court, Mt. Vernon, Ky.

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

11554584

**Hersey**  Public Resolution  
Div. of Metering

Highway 70, Post Office Box 128  
Cleveland, North Carolina 27013  
Telephone (800) 323-8584

NAME: Steven D. Bryan  
ADDRESS: 549 Joe Durrell Rd Beren  
PHONE NUMBER: [REDACTED]

DIRECTIONS: 5/8 x 3/4 RD METER  
LINE SIDE 10' 3/4" PE  
MXU 11554584

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11254476  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: 126-62224-00

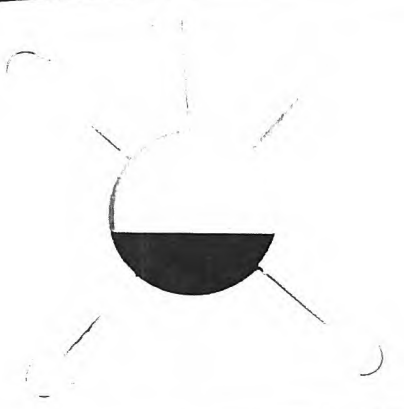
EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CU

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF (15.00) 480.00  
PAID FOR NEW METER 180.00  
BILL FOR \_\_\_\_\_

549 Jr  
@End c

B95

Tue Nov 29 20:17:43 2011  
Model#  
VOG029192 3/4 1B,SG,TRL6  
High Flow: 100.1  
Med Flow : 100.9  
Low Flow : 99.5  
this quality meter manufactured and tested in Cleveland, N.C. with the finest quality components.  
*Lambert RD*  
S/N 11254476



RECONNECT \_\_\_\_\_ NAME CHANGE \_\_\_\_\_ C  
DISCONNECT \_\_\_\_\_ X NEW METER \_\_\_\_\_ F

NAME: Bentley Durham  
ADDRESS: 463 East Level Green Rd., Brodhead, KY 40409  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: 5/8 x 3/4 [REDACTED] 2HR LABOR  
LINE SIDE 10' 3/4" PE 2HR BACKHOLE  
MXU 11554586

ACCOUNT NUMBER: [REDACTED] MXU # \_\_\_\_\_  
METER SERIAL NUMBER: 11254474  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ C

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_


In addition, grantor grants a construction easement extending 20 ft

# Hersey® Meters

Div. of MUELLER CO.

Highway 70, Post Office Box 128  
Cleveland, North Carolina 27013  
Telephone (800) 323-8584

Tue Nov 29 20:16:09 2011  
Model#  
U06029192 3/4 1B,56,TRLB  
High Flow: 99.9  
Med Flow: 101.0  
Low Flow: 98.9



S/N 11254474

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER PAYMENT

NAME: Dustin Barnett  
ADDRESS: 21024 DOC Adams Rd Mt Vernon KY 40456  
PHONE NUMBER: [REDACTED]

DIRECTIONS: 5/8 x 3/4 Radio P&H meter  
2 HR W/Bar LINE SIDE 10' 3/4" DE  
2 HR BACKHOC MKU 11554585

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11254475  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_

PAID DEPOSIT OF 480.00  
PAID CONNECT FEE OF 63.  
PAID FOR NEW METER 543.00  
BILL FOR \_\_\_\_\_

**Hersey-Meters**  
Div. of MUELLER CO.  
Highway 70, Post Office Box 128  
Cleveland, North Carolina 27013  
Telephone (800) 323-8584

Tue Nov 29 20:16:48 2011  
Model#  
00G029192 3/4 1B,5S,TRLE  
High Flow: 99.8  
Med Flow: 100.7  
Low Flow: 98.7

Quality  
Manufactured  
in Cleveland  
the finest  
11554585

SN 11254475

Rel.

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Courtney Cobb DATE: 11-25-13

ADDRESS: 173 Anglin Falls Rd. Mt. Vernon, KY 40456  
693 Anglin Falls Rd.

PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 12054630  
METER READING: 7

MXU # 12421257  
on L, new HS on top

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4" METER  
LWS SIDE  
10' 3/4" PE  
2in LAGS 2in BACKLOG  
oB. tree  
Bluish Gray w/  
black roof

PROBLEM TO CHECK FOR:

W08029

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Rodney Shane Jones and Jess. Mills DATE: 12-2-13  
ADDRESS: 4665 Brundee Ridge Rd., Brookhead, KY 40404  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 12054629  
METER READING: \_\_\_\_\_

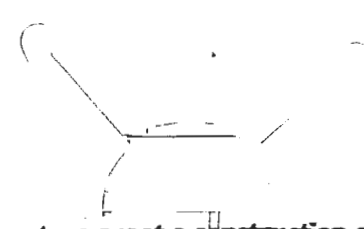
MXU # 12421258  
SW behind Gormine Jones

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE \_\_\_\_\_  
PAID FOR NEW MET \_\_\_\_\_  
BILL FOR \_\_\_\_\_



CUSTOMER'S RESPONSIBILITY

5/8 x 3/4 RADIO READ METER  
BARE - LONG SOLE 3/4" P.E.  
2HR BACK-HOE 2HR BARE MACH.  
2HR LASER

**In addition, grantors grant a construction easement extending 20 feet from said center line during the period of construction of said line.**  
**The consideration mentioned shall constitute payment in full for any damages to the land within the easement conveyed by the grantors, their successors and assigns, by reason of the installation, operation and maintenance of structures or improvements referred to herein. The grantee covenants to maintain**

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: ~~Chasteen~~ Chasteen, Eugene No. #1

DATE: 12/16/13

ADDRESS: 3219 Copper Creek Rd C.O.

PHONE NUMBER: [REDACTED]

DIRECTIONS: 5/8 x 3/4 meter LINE SIDE

2nd house 10 ft 3/4" PE

2nd Backlog

[REDACTED]

ACCOUNT NUMBER: [REDACTED]

METER SERIAL NUMBER: 10

METER READING: 12054627

~~270~~ 270 Arvil Lane  
green tin roof wood siding  
MXU # 12421261

ACCOUNT NUMBER: \_\_\_\_\_

NEW TENANT/OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

Brinkle Ridge

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_

PAID CONNECT FEE OF \_\_\_\_\_

PAID FOR NEW METER 480.00

BILL FOR \_\_\_\_\_

265 Arvil Lane  
Selling





RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Eugene Chasteen #2  
ADDRESS: 3219 Cooper Creek Rd C.O.  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 12-10-13

265 Arvil Lane

Black Roof wood siding

MXU # 12421260

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 1205468  
METER READING: [REDACTED]

Burdle Ridge

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR \_\_\_\_\_

5/8 x 3/4 meter Base - Home  
50ft 3/4" PE  
2hr Back Hrs 2hr Barb machine  
4hr LABER

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Michael D. Bradley  
ADDRESS: Union Chapel Rd Brodhead

DATE: 12-18-13

PHONE NUMBER: [REDACTED]

185 Union Chapel Rd

DIRECTIONS: Americus Bradley  
26 Douglas Ln Apt K.

ACCOUNT NUMBER: [REDACTED]

MXU # 12421262

METER SERIAL NUMBER: 12054626

METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_

5/8 x 3/4 meter LINE SIDE  
lost 3/4" PE

NEW TENANT/OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

2424 Hasen 2424 Barkwood

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF 63.00

PAID CONNECT FEE OF \_\_\_\_\_

PAID FOR NEW METER 48000

BILL FOR \_\_\_\_\_

W08027

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Robin Whitt  
ADDRESS: 2096 Gabbard Rd, Berea, KY 40403  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 1-18-13

2096 Gabbard Rd

78 x 3/4 meter Berea-Lova soft 3/4" PE  
212 Base met, 212 Backwire, 4 labor

Bundle Ridge Acct #: [REDACTED]  
ACCOUNT NUMBER: [REDACTED]

METER SERIAL NUMBER: 11256178 mxu: 11557780M# on the hill next to Cabin  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

Sweetwater Rd

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

1/4 mile  
Cranio Rd / Gabbard

CONF# 130-123-0701



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: James Miller + Terry Miller  
ADDRESS: 125 Hunter St., Mt. Vernon, Ky 40456  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 1-28-13

5/8 x 3/4 meter; BEAR-Lava 0 ft 3/4"  
240 Bear meter  
240 BACKLOG  
440 MASON

Bowling Tank

next to 196

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11256177 MX4: 11557779 whippoorwill Lane  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

on 461  
Next to John Brock

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

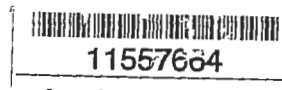
CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Jamie Nicely + Kacey Scoggin  
ADDRESS: 845 Ottawa Rd Bradhead  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: 5/8 x 3/4 ADD READ METER  
LINE SIZE 10ft 3/4" DE  
2HR LABOR, 2HR BACKHOE  
WXU 11557664

DATE: 2-27-13

1030 Ottawa School rd.

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11256064  
METER READING: 0



ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

\*Phone Lines Buried\*

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR \_\_\_\_\_

WO 0031

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Dennis Doan  
ADDRESS: PO Box 173 mt. vernon Ky 40456  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 3-29-13

210 Stallsworth  
Branch Rd.

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11255685 mtd: 11556077  
METER READING: 0

Below his old house

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

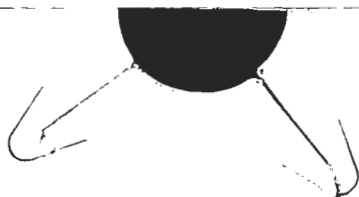
5/8 x 3/4 RADIO 2240 meter  
LINE SIZE 10' 3/4" PE  
2112 LABER  
2112 BRK LHC

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_



RECONNECT                       NAME CHANGE                       CHECK FOR A PROBLEM  
 DISCONNECT                       NEW METER                       PULL METER FOR NON PAYMENT

NAME: Kent Goff  
ADDRESS: 137 Straight Ln. Broadhead  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 4-4-13

nxu 11557891

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11255569  
METER READING: \_\_\_\_\_

791 Poplar Grove Rd  
L Side of Rd  
Close to her house  
next to Nick Leger

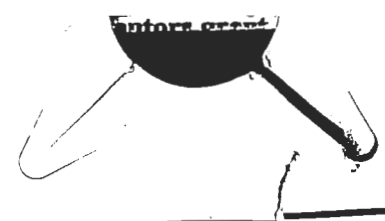
ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

Conf# 130-408-0424-

PROBLEM TO CHECK FOR: \_\_\_\_\_  
EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF 480.00  
PAID FOR NEW METER 480.  
BILL FOR \_\_\_\_\_

5/8 x 3/4" Rapid Read Meter  
Line side 10' 3/4" PE  
2 1/2 LBS  
2 1/2 BACKHOES



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Sherri Stevens

DATE: 4-10-13

ADDRESS: 916 4409 Scaffold Cane Rd., Mt. Vernon, KY 40456

PHONE NUMBER: [REDACTED]

DIRECTIONS: [REDACTED]

? Scaffold Cane Rd.

ACCOUNT NUMBER: [REDACTED]

METER SERIAL NUMBER: 11255958 MX4:11556212

METER READING: 0

lot next to Herman

ACCOUNT NUMBER: \_\_\_\_\_

NEW TENANT/OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

Spires  
\* will be moving in DW

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_

PROBLEM FIXED \_\_\_\_\_

WOD100  
CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF 63.00

PAID CONNECT FEE OF \_\_\_\_\_

PAID FOR NEW METER 480.00

BILL FOR \_\_\_\_\_

5/8 X 3/4 PIPED PIPED METER  
LINE SIZE 10ft 3/4" EC

2HR LABOR

2HR BACKHOE

In addition, grantors grant a construction easement over the  
said center line during the period of construction.



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: John Houston

DATE: 01/12/12

ADDRESS: 472 Nicely Rd Midland OH

PHONE NUMBER: [REDACTED]

45148

DIRECTIONS:

1st Garage on L  
Houston Farm Rd.  
Top of Hill

Bridle Ridge Tank

ACCOUNT NUMBER: [REDACTED]

METER SERIAL NUMBER: 11255986 MNU: 11556242

METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_

NEW TENANT/OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 Radio Read Meter  
Low side 10ft 3/4" PE

2 1/2" Laser ; 2 1/2" Backhoe

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \_\_\_\_\_

PAID CONNECT FEE OF \_\_\_\_\_

PAID FOR NEW METER \_\_\_\_\_

BILL FOR \_\_\_\_\_

Paid for 3<sup>94</sup>  
water meters.



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Allen Hendrickson  
ADDRESS: 90 Williams St., Mt. Vernon, KY 40456  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 5-7-13

4516 Hwy 39 South

ACCOUNT NUMBER: mxu 11556175 [REDACTED]  
METER SERIAL NUMBER: 11255743  
METER READING: 0

by SW trailer  
\*look on back of  
lease  
(502)  
868-3230 Cell #

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR \_\_\_\_\_

5/8 x 3/4 RADIO READ METER  
LINE DUCT 10ft 3/4" PE  
2HR BACKLOG 2HR LABOR

In addition grant a construction easement extending 20 feet from



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

C  
 PI

NAME: Melanie Abbott  
ADDRESS: 6679 Wildie Rd., Mt. Vernon, KY 4045  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: 667

5/8 x 3/4 RADIO READ  
LINE SIDE lost 3/4  
212 BACKLOG ; 212 LABER  
MXU 11559822

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11259606  
METER READING: 0  
MXU# by

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_  
EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED 124

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_  
WO 20

# Hersey-Meters

Div. of MUELLER CO.

Highway 70, Post Office Box 128  
Cleveland, North Carolina 27013  
Telephone (800) 323-8584


Thu Dec 08 11:37:06 2011

Model#

UDG029192 3/4 IB,SG,TRL6

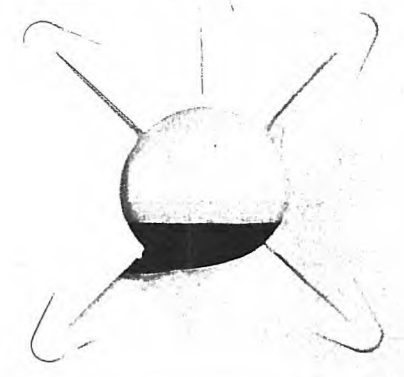
High Flow: 100.2  
Med Flow: 101.2  
Low Flow: 97.7

this quality  
manufactured  
in Cleveland  
the finest.



11559822

S/N 11259606



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Terry Puckett  
ADDRESS: 1167 Sears Lane Biller, KY 40403  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 6-27-13

1167 Sears Lane

MXU 11556187

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11255753  
METER READING: 0

across bridge, bear to L  
new construction on L

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 RADI READ METER  
LINE SIZE 10ft 3/4" PE  
2HR BACKLOG 2HR LABOR

PROBLEM TO CHECK FOR:

W07024

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR 543.00

MXU 11556187

Water Sinks \_\_\_\_\_  
Service Sinks \_\_\_\_\_  
Floor Drains \_\_\_\_\_  
Open Receptacles \_\_\_\_\_

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Jennifer & Robert Burke  
ADDRESS: 719 Poplar Grove Rd. Bradwood 40409  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 7-8-13

719 Poplar Grove Rd



ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11255756 MxId: 11556188  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

Conf# 1307090301

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR \_\_\_\_\_

5/8 x 3/4 RR METER  
10 ft 3/4" PE

LINE SIDE  
2HR BACKLASH  
2HR LABOR

In addition, customers must also pay for the following services: \_\_\_\_\_

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Paris Bullock  
ADDRESS: P.O. Box 426, Mt. Vernon, KY 40454  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 7-29-13

195 Oriole Lane

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11259656 mxu: 11560528  
METER READING: 0

(Diana James property)  
Camper on residence  
(dozing)

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR 543.00

5/8 X 3/4 RADIO READ METER  
BORE - LONG 50' 3/4" PE  
2HR BACKLOG, 2HR BORE MACHINERY  
A HR LABOR

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

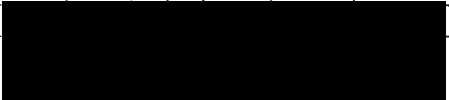
NAME: Billy Barron

DATE: 7-31-13

ADDRESS: 253 Sinking Valley Springs Rd., Mt. Vernon, KY 40456

PHONE NUMBER: \_\_\_\_\_

DIRECTIONS: \_\_\_\_\_



253 Sinking Valley Springs



ACCOUNT NUMBER: \_\_\_\_\_

METER SERIAL NUMBER: 11259658 mxu:11560526

new log cabin

METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_

NEW TENANT/OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_

PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

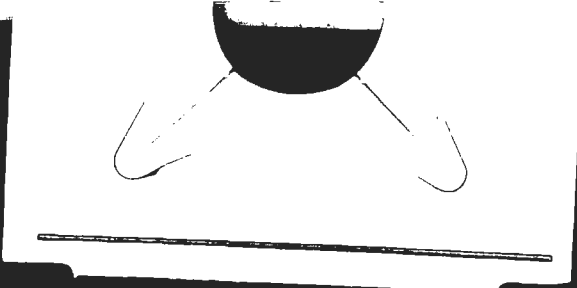
PAID DEPOSIT OF 63.00

PAID CONNECT FEE OF \_\_\_\_\_

PAID FOR NEW METER 480.00

BILL FOR 543.00

5/8x3/4 RORO ROAD METER  
LINE SIDE 10ft 3/4" PE  
2HR LABOR  
2HR BACKLOG





RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Enos Schwartz  
ADDRESS: 400 Glade Fork Rd. Crab Orchard, KY 40419  
PHONE NUMBER: [REDACTED]

DATE: 8-8-13

DIRECTIONS:

5/8 x 3/4 RADIO READ METER; GORE - LONG  
2HR GORE MACHINE  
2HR BACKLOG  
4hr Labor  
50' 3/4" PE  
MXU 11560531

1000 Frank Hoeck Rd.

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11259653  
METER READING: 0

1 mile, road turns to L  
turn straight to red gates  
to R

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

Cross Street 1781

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF 43.00  
PAID CONNECT FEE OF 480.00  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR 543.00

CONF# → 1308120308  
Phone lines were called in!

In addition, grantor must also...

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Jennifer P. Hand DATE: 2/13/13  
ADDRESS: 2456 Old Brodhead Rd Brodhead  
PHONE NUMBER: [REDACTED] Ky 40409  
DIRECTIONS:

Margaret Poynters House Margarite Poynter House

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11259657 mxu: 11560527  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_  
5/8 x 3/4 Radio Read meter  
LINE SIDE 10 ft 3/4" PE  
2 W LAB  
2 W BACKHUB

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 6300  
PAID CONNECT FEE OF 480 -  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

In a [REDACTED] grant a cons [REDACTED]  
it extending 20 feet from [REDACTED]

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Shannon Bishop  
ADDRESS: 1434 Purvisby Rd  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 8-15-13

Purvisby Rd Farm

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11259655  
METER READING: 0

MXU # 11560529

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 PABLO ROSS METER  
LINE SIDE 10ft 3/4" PE  
2nd LANE  
2nd BACKLAGE

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

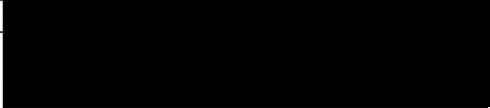
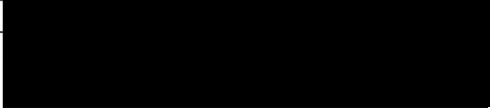


ment extending 20 feet from

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Stacy Hall DATE: 8-21-13  
ADDRESS: 52 Cooper Ridge Lane, Crab Orchard, KY 40419  
PHONE NUMBER:   
DIRECTIONS: 

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11259596 MYD: 11559812 New House -  
METER READING: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

WO 8803

PROBLEM TO CHECK FOR:

102-43210-00

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR 543.00

5/8 x 3/4 RADIO READ METER  
LINE SIDE 10ft 3/4" PE  
2HR LABOR  
2HR BACKLOG



RECONNECT  
 DISCONNECT  
 NAME CHANGE  
 NEW METER  
 CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Richard Mysinger  
ADDRESS: 1163 Rose Hill Rd My Ky 40456  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 8/27/2013

John Houston Farm - DBI wide tanish color

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11259597  
METER READING: 0

MXU: 11559813

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

W08801

PROBLEM TO CHECK FOR:

102-55650-00

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR 543.00

5/8 X 3/4 RADIO READ METER  
LINE SIDE 10ft 3/4" PE  
2HR LABOR  
2HR BACKHOB

In addition, grantors g  
and center line during the

ion easement  
action of se'

from

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Edward Souder Jr  
ADDRESS: 11089 Spiro Rd, M. Vernon, Ky 40456  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 9-24-13

Barn

MXU 11554611

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11254479  
METER READING: 0

MXU # \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 Radio Read Meter  
Line side 10.5e 3/4" PE  
2HR LABOR  
2HR BACKLOG

PROBLEM TO CHECK FOR:

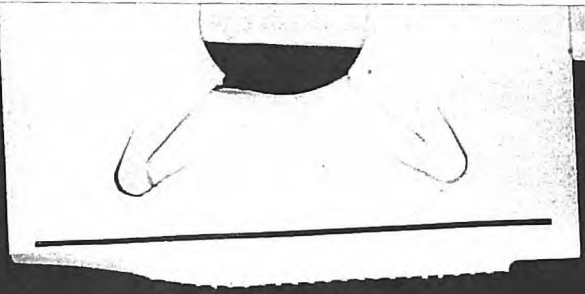
130 00822 00

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR \_\_\_\_\_

WO 0502



RECONNECT  
 DISCONNECT


NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Dennis Harris

DATE: 9-27-13

ADDRESS: 384 Spiro Rd., Mt. Vernon, KY 40454

PHONE NUMBER: 

DIRECTIONS:  
5/8 x 3/4 meter, LINE SIDE, 10 ft 3/4 ft  
2HR LABOR

Spiro Rd.

2HR BACKHOE 

ACCOUNT NUMBER: \_\_\_\_\_

MXU # 11559731

METER SERIAL NUMBER: 11259515

METER READING: 0

new house

ACCOUNT NUMBER: \_\_\_\_\_

NEW TENANT/OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

Contract #  130-927-0968

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF 63.00

PAID CONNECT FEE OF \_\_\_\_\_

PAID FOR NEW METER 480.00

BILL FOR 543.00

W07101

731

15

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

C  
 F



Highway 70, Post Office Box 128  
Cleveland, North Carolina 27013  
Telephone (800) 323-8584

NAME: Troy Williams  
ADDRESS: 1146 Old State Rd Mt Vernon  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: 5/8

2 1/2 BACKHOE LINE  
2 1/2 LATER SD At  
MXU 11559811

A  
M

ACCOUNT NUMBER: \_\_\_\_\_ MXU #  
METER SERIAL NUMBER: 11259595  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

W

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR \_\_\_\_\_

BUD  
LINE

Thu Dec 08 11:28:09 2011

Model#

UDG029192 3/4 IB,SG,TRL6

High Flow: 100.3

Med Flow : 100.8

Low Flow : 99.6

this quality meter  
manufactured and tested  
in Cleveland, N.C. with  
the finest quality components.

Troy Williams  
OLD STATE ROAD

S/N 11259595



2014 METER INSTALLATIONS

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Tamela Collinsworth Stevens  
ADDRESS: P.O. Box 1412 Mt. Vernon, KY 40456  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 1-13-14

Breezy Hollow Lane

*\* Call Clifford before setting meter*

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL: \_\_\_\_\_  
METER REAL: 11259555

MXU # 11559759

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

1st road on right off Breezy  
Hollow lane - gravel  
16x80 m#

PROBLEM TO CHECK FOR: \_\_\_\_\_

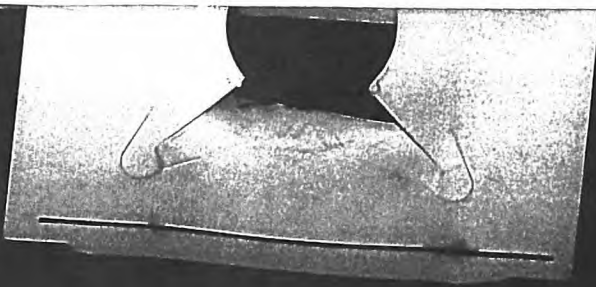
130-29951-00

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED: \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY: \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR 543.00

5/8 x 3/4 Radio Read  
METER  
Lines 100  
10ft 3/4"

W0149  
2 Labor (HR)  
2 HR Backlog



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Billy Moica  
ADDRESS: ~~XXXXXXXXXXXX~~  
PHONE NUMBER: ~~XXXXXXXXXX~~  
DIRECTIONS:

PO Box 1204  
Versailles Ky  
40383

DATE: 1-28-14

400 Big Orchard Rd.  
1st hs on the R

ACCOUNT NUMBER: ~~XXXXXXXXXX~~  
METER SERIAL NUMBER: 11259556  
METER READING: 0

MXU # 11559758 Chestnut  
Grove Rd.

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

ma4-071-006

PROBLEM TO CHECK FOR:

CONF # 1401310238

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF \$ 103.00  
PAID CONNECT FEE OF \$ 480.00  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

3/8 x 3/4 meter (RADIO READ)  
BORE - lava  
50 ft  
4 HR LARON  
2 HR EACH HOE  
2 HR BORE MACHINE

W0 Ø157

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Eugene T. Caldwell  
ADDRESS: 8725 N. Wilderness Rd., Mt. Vernon, KY 40456  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 2-12-14

across from Lambert Rd.  
on Hwy 25 N - lot

\* Call before supplying meter

MXU # 12421241

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 12054545  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

RADIO READ  
5/8 x 3/4 METER 2 HR BORE  
Bore - long 2 HR BIT  
50 ft 3/4" 4 HR LABER

PROBLEM TO CHECK FOR:

EMPLOYEE: Conf #: 1403191003  
PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY


PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR 595.00

WO 9670  
126 3592000

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Justin Drevitt Jr  
ADDRESS: 284 Chestnut Ridge Mt Vernon  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: 

DATE: 3-28-14

Breezy Hollow lane  
(beside James Napier)

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 12054546  
METER READING: 0

MXU # 12421242 /

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

Radio Road  
5/8 x 3/4 meter 2 1/2 in box  
Line 5103  
10 ft 3/4" 2 1/2 in BH

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR \_\_\_\_\_

W09669

130 2034900

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: 7 Peter & Chaeacs  
ADDRESS: 923 Sweetwater Berca Ky 40403  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 4-24-14

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: ~~12054681~~ 12054681  
METER READING: \_\_\_\_\_

*London Kane*  
12421297  
MXU # ~~12421297~~ Radio Exp  
5/8 x 3/4 METER  
LINE 5.00  
10.5ft 3/4"  
2 hr labor  
2 hr BAULTON

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 48000  
BILL FOR \_\_\_\_\_

WO 0039  
102 05460000

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Kenneth + Sandra Collins  
ADDRESS: PO BOX 734 Brodhead  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 4-25-14

9550 Dysart Way  
Crab Orchard

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 13619143  
METER READING: 0

MXU# 13619143  
5/8 x 3/4 meter (Radio)

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

Line side  
10ft 3/4"  
2 HR LABOR  
2 hr Backhoe

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR \_\_\_\_\_

W01135  
103 2525200

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Keeton Trucking, John Keeton  
ADDRESS: 162 Kristen Lane, West Liberty, KY 41472  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 5-7-14

9637 N. Wilderness Rd.

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 12054684  
METER READING: 0

12421294  
MXU # ~~12054684~~

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

lot,  
Other side of Paul Griffin  
5/8 x 3/4 RADIO READ METER 24hr LABOR  
LINE SIDE 24hr BACKHOLE  
10 ft 3/4"

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR 543.00

WO 0040  
126 05401 00



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Charles Ed Richmond DATE: 6-2-14

ADDRESS: 1265 Sinking Valley Springs Rd. Mt. Vernon, KY 40456

PHONE NUMBER: [REDACTED]

DIRECTIONS: [REDACTED]

1265 Sinking Valley Springs Rd.

ACCOUNT NUMBER: [REDACTED]

MXU # 1242 1298

METER SERIAL NUMBER: 12054648

METER READING: 0

1st house on the (R)  
Beside cemetery

ACCOUNT NUMBER: \_\_\_\_\_

NEW TENANT/OWNER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_

W01013

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_

CUSTOMER'S RESPONSIBILITY

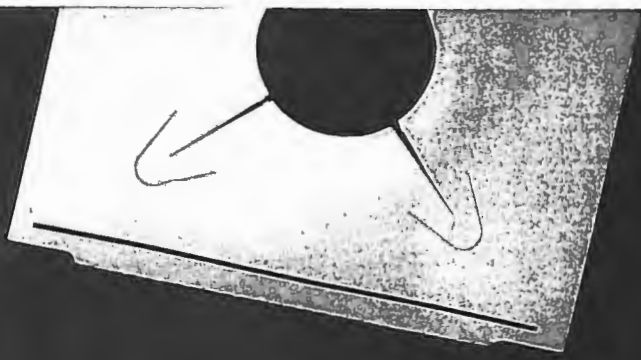
PAID DEPOSIT OF 63.00

PAID CONNECT FEE OF \_\_\_\_\_

PAID FOR NEW METER 480.00

BILL FOR 543.00

5/8 x 3/4 METER LINE SIDE  
10ft 3/4" PE  
2 HR BACKHOB  
2 HR LABOR



RECONNECT  
 DISCONNECT  
 NAME CHANGE  
 NEW METER  
 CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Michael Sturgue DATE: 6-4-14  
ADDRESS: 110 Dahl Elm Rd. Somerset, KY 40503  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

McHargue Branch rd.

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11259532  
METER READING: \_\_\_\_\_

MXU # 11559784

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

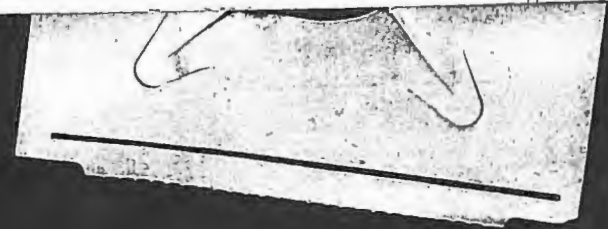
Set at end of Mossy Hollow  
5/8 x 3/4 <sup>rapid</sup> meter LWSIDE Rd.  
10ft 3/4" PE  
2in hanger 2in Backhoe

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF 480.00  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR 543.00

W00311



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Ronnie + Connie Owens  
ADDRESS: 279 Sears Lane, Berca, KY 40403  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 6-9-14

279 Sears Lane

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11259528  
METER READING: 0

MXU # 11559744

turn up gravel lane

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

behind DW on hill  
5/8 x 3/4 <sup>ADD TO</sup> METER LINE SIDE  
10 ft 3/4" PE 2HR LAGER

PROBLEM TO CHECK FOR:

2hr Backflow

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF 00.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR \_\_\_\_\_

WDP310

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Kendra Catico  
ADDRESS: 1057 Dunmestone Hollow Rd. W  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 6-12-14  
1057 Dunmestone Hollow Rd.

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: ~~09183268~~ 09183268  
METER READING: \_\_\_\_\_

MXU # 09532302

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

3rd residence on L  
DW. tan w/ maroon  
shutters  
5/8 x 3/4 Radio READ  
METER LINESIDE  
10 ft 3/4" PE

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR 543.00

WO#2000  
2 Hr Labor  
2 Hr Backhoe

To ensure peak performance of this meter only with g parts.  
 Periodic maintenance will of this meter. Clean, in this meter at regular intervals. Tighten until snug plus. Do not tighten end coupling. Remove plastic and protect meter in line with arrow pointing direction of flow. Before setting meter in line, leading into meter to remove could damage this meter.

Remove plastic and protect meter in line with arrow pointing direction of flow.  
 Before setting meter in line, leading into meter to remove could damage this meter.  
 Remove plastic and protect meter in line with arrow pointing direction of flow.  
 Before setting meter in line, leading into meter to remove could damage this meter.

NAME CHANGE \_\_\_\_\_  
 NEW METER

CHECK FOR A PROBLEM \_\_\_\_\_  
 PULL METER FOR NON PAYMENT \_\_\_\_\_

Christyann Blair

DATE: 6-25-14

ADDRESS: 254 Sue Johnson rd Berea

9485 N. Wilderness rd.

PHONE NUMBER: [REDACTED]

Brick hs w/ Blue roof

ACCOUNT NUMBER: 1200 40531 00  
 METER SERIAL NUMBER: 11259535  
 METER READING: 0

MXU # 11559752

ACCOUNT NUMBER: \_\_\_\_\_  
 NEW TENANT/OWNER NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 METER (Radio READ)  
 BORE - MONA SIDE  
 50 FT 3/4" PE  
 2 1/2" BANCHOR 2 1/2" BORE MOUNT  
 All Labor

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_

CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 63.00  
 PAID CONNECT FEE OF \_\_\_\_\_  
 PAID FOR NEW METER 480.00  
 BILL FOR \_\_\_\_\_


W0 0309

NOU


RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Wilfred Bunnell Jr  
ADDRESS: 2384 Hammonds Fork MT Vernon  
PHONE NUMBER:   
DIRECTIONS: 2384 Hammonds Fork

DATE: 8-11-14

ACCOUNT NUMBER:   
METER SERIAL NUMBER: 11259478  
METER READING: 0

MXU # 11559694  
5/8 x 3/4 meter (Radio Road)  
LINE SIDE  
10st 3/4" PE

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

WOB244  
CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR \_\_\_\_\_

2 hr Labor  
2 hr Backlog



a casement extending 20 feet from  
ction of said line.  
state payment in full for any

CONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Dennis + Rhonda Gray  
ADDRESS: 614 Old Smokey Rd., Brookhead, KY 40409  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 8-14-14

614 Old Smokey Rd.

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11259475  
METER READING: 0

MXU # 11559691

1/2 mile across from  
Bob Wright  
\* building a house  
on the R

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR:

WO 700

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_

CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR 543.00

5/8 x 3/4 BRASS ROAD METER  
BRZ - Kona 50' 3/4" PE  
2HR BACKLOG, 2HR BRZ MACHINIS  
2HR LABAR



of record  
in the office

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Greg Harper  
ADDRESS: PO Box 1451 Broadway  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

DATE: 9-19-14

Doc Adams Rd.  
Nxt to Pam Taylor

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11259482  
METER READING: 0

MXU # 11559712

5/8 x 3/4 Radio Read Meter  
Line Side 10ft 3/4" PE  
242 Back Wire, 242 Water

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

Don't put meter in left

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 103-  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 486-  
BILL FOR \_\_\_\_\_

W00679



RECONNECT       NAME CHANGE       CHECK FOR A PROBLEM  
 DISCONNECT       NEW METER       PULL METER FOR NON PAYMENT

NAME: Bill Shot      DATE: 10-3-14  
ADDRESS: 702 E. Elwin St. Richmond, KY 40475  
PHONE NUMBER: [REDACTED]      325 Old Garrard Rd.  
DIRECTIONS: [REDACTED]

ACCOUNT NUMBER: [REDACTED]      MXA: 11544551  
METER SERIAL NUMBER: 11233918  
METER READING: 0      at the end of old Garrard Rd.

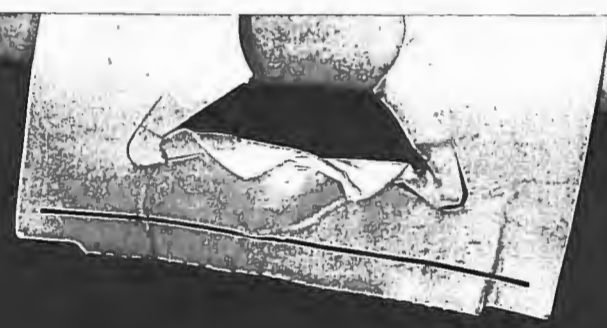
ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_  
W08678

PROBLEM TO CHECK FOR: \_\_\_\_\_  
- building new H/S on top of hill

EMPLOYEE: \_\_\_\_\_      PROBLEM FIXED \_\_\_\_\_      CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR 543.00

5/8 x 3/4 RADIO READ METER  
LINE SIDE 10 FT 3/4" PE  
2nd BACKHOZ, 2nd LABOR



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Dale Miller  
ADDRESS: 352 smallwood rd mtv.  
PHONE NUMBER: [REDACTED]  
DIRECTIONS: [REDACTED]

DATE: 10-3-14

grace loop rd.

Heathers dads building

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11233917  
METER READING: 0

MXU: 11544563

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 RAOLO READ METER  
LINE SIZE 10 ft 3/4" PE

2HR LABOR, 2HR BACKLOG

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

CUSTOMER'S RESPONSIBILITY

PAID DEPOSIT OF [REDACTED]  
PAID CONNECT FEE OF \$ 400.00  
PAID FOR NEW METER  
BILL FOR

RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Alan & Ashlee Jones  
ADDRESS: 1745 Big Sandy rd Mt. V.  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 10-3-14

ACCOUNT NUMBER: \_\_\_\_\_  
METER SERIAL NUMBER: 11233908  
METER READING: 0

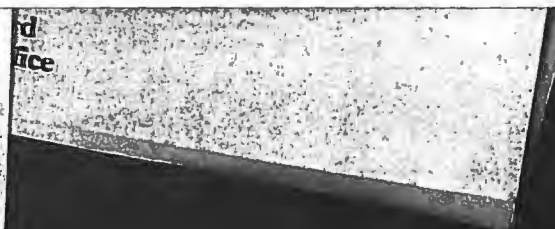
ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

@ end of line  
2stry crm hs  
purple roof  
MNU: 11544552  
5/8 x 3/4 Radio Read Meter  
Line Size 30' 3/4" PE  
2 1/2 labor, 2 1/2 Backhoe

PROBLEM TO CHECK FOR:

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_ CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR \_\_\_\_\_



RECONNECT  
 DISCONNECT


NAME CHANGE  
 NEW METER

CHECK FOR A PROBLEM  
 PULL METER FOR NON PAYMENT

NAME: Glenna Robinson c/o Lloyd McHargue  
ADDRESS: 554 Greenfish rd mt Vernon 40450  
PHONE NUMBER: \_\_\_\_\_  
DIRECTIONS: \_\_\_\_\_

DATE: 10-10-14

547  
Deep Hollow Rd  
@ the very end of  
the road

ACCOUNT NUMBER:   
METER SERIAL NUMBER: 11233919  
METER READING: 0

MXU: 11544554

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

5/8 x 3/4 RADIO READ METER  
LINE SIDE 10 ft 3/4" PE  
244 LADAN / 244 SACKWOOD  
R93-042-958

PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_

CUSTOMER'S RESPONSIBILITY \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

W07680

In addition, grantor  
said center line during  
The consideration m

tion easem  
struction p  
stitute p

feet from

any

RECONNECT  NAME CHANGE  CHE  
 DISCONNECT  NEW METER  PUL

NAME: Dennis McGuire I  
ADDRESS: 88 Carson Rd., Somerset, KY 40503  
PHONE NUMBER: [REDACTED] 88 Car  
DIRECTIONS: [REDACTED]

5/8 x 3/4 Radio. Read meter  
Line side lost 3/4" PE  
2hr labor, 2hr BH [REDACTED] MXU  
ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 11259464  
METER READING: 0 2nd

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_  
EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED \_\_\_\_\_

PAID DEPOSIT OF 63.00  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER 480.00  
BILL FOR 543.00

# Hersey-Meters

Div. of MUELLER CO.

Highway 70, Post Office Box 128  
Cleveland, North Carolina 27013  
Telephone (800) 323-8584

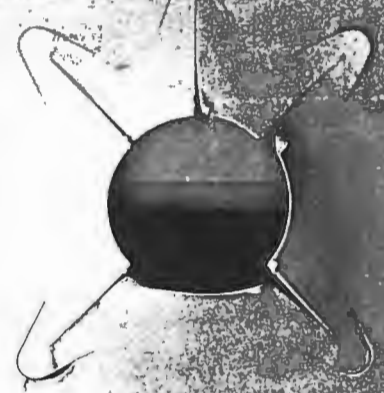
Thu Dec 08 09:00:26 2011  
Model#  
UDG029192 3/4 IB,SG,TRL6  
High Flow: 100.1  
Med Flow: 100.8  
Low Flow: 99.5

this quality meter  
manufactured and test  
in Cleveland, N.C. with  
the finest quality co



11559670

S/N 11259464



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

NAME: Charles DeBorde  
ADDRESS: PO Box 330 Brodhead  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:  
5/8 x 3/4 RAD: 0 R200      21A W3200  
LINE SIDE 10 ft 3/4" PE      zur Bekkug

ACCOUNT NUMBER: [REDACTED]  
METER SERIAL NUMBER: 13282739  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

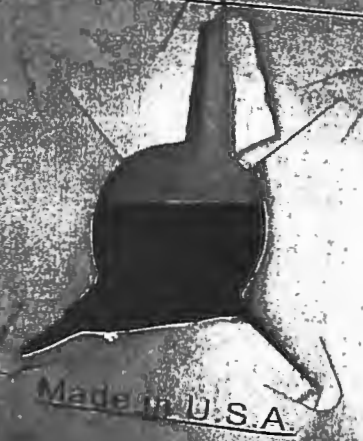
PROBLEM TO CHECK FOR: \_\_\_\_\_

EMPLOYEE: \_\_\_\_\_

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \_\_\_\_\_  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

**MU** **MS**  
1021 Cleveland  
13625927  
13625927

Thu Nov 14 17:00 2013  
Model#  
V0GS29294 3/4 SI, BB, SG, TR  
High Flow: 99.5  
Med Flow: 100.0  
Low Flow: 99.8  
Thank you for purchasing  
this quality meter.  
It is pre-tested and sealed.  
The meter is a quality construction.  
S/N 13282739



RECONNECT  
 DISCONNECT

NAME CHANGE  
 NEW METER

NAME: Bret Poynter  
ADDRESS: 548 Boone Gap Rd Mt. Vernon  
PHONE NUMBER: [REDACTED]  
DIRECTIONS:

*Set meter by trailer on top of hill - W  
5/8 x 3/4 RR meter 2 1/2" LBS 2" BULKY out.*

ACCOUNT NUMBER: [REDACTED] MXU #  
METER SERIAL NUMBER: 11259538  
METER READING: 0

ACCOUNT NUMBER: \_\_\_\_\_  
NEW TENANT/OWNER NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_

PROBLEM TO CHECK FOR: \_\_\_\_\_  
EMPLOYEE: \_\_\_\_\_ PROBLEM FIXED

PAID DEPOSIT OF \_\_\_\_\_  
PAID CONNECT FEE OF \$180.00  
PAID FOR NEW METER \_\_\_\_\_  
BILL FOR \_\_\_\_\_

*Line Sid  
10-24 3/4 75*

# Hersey® Meters

Div. of MUELLER CO.

Highway 70, Post Office Box 128  
Cleveland, North Carolina 27013  
Telephone (800) 323-8584

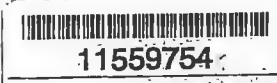
Thu Dec 08 10:16:34 2011

Model# \_\_\_\_\_

VDG029192 3/4 IB,SG,TRL6

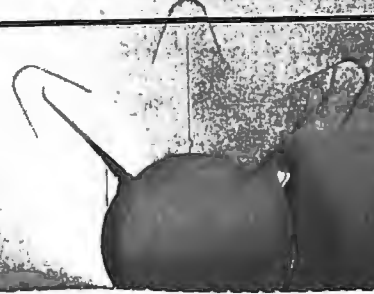
High Flow: 100.1  
Med Flow : 100.7  
Low Flow : 99.5

this manufac in Clev the fir



11559754

S/N 11259538



**WESTERN ROCKCASTLE WATER ASSOCIATION**  
**RECENT INVOICES FOR MATERIALS LISTED UNDER**  
**AVERAGE METER CONNECTION EXPENSE COST JUSTIFICATION**  
**SECTION B: MATERIAL EXPENSE**

**EXHIBIT D**





WESTERN ROCKCASTLE  
WATER ASSOC  
P O BOX 627

WESTERN ROCKCASTLE  
WATER ASSOC  
P O BOX 627

PAGE
1 OF 1
ACCOUNT NO.
220105
C.O.D. AMOUNT

SOLD TO

SHIP TO

MT VERNON

KY 40456

MT VERNON

KY 40456

REVISION 000

JOB

TAG

ORDER DATE 10062014	CUSTOMER ORDER NO.	ORDERED BY	SHIP VIA OUR TRUCK	FREIGHT PREPAID	FO.B. SHIPPING POINT
SHIP DATE	ROUTING OUR TRUCK	WRITTEN BY M GILREATH	SHIP FROM CPS-SOMERSET	TERMS OF SALE NET 30	SALESMAN ANTHONY SIMS

LINE NO.	QTY. ORDERED	QTY. SHIPPED	ITEM NO. LOCATION	DESCRIPTION	QTY. BACKORDER	UNIT WEIGHT	UNIT PRICE	UNIT
					QTY. AVAILABLE	LINE WEIGHT		
1	10	10		SINGLE PREFABS	0	40.00	295.00	EA
2	10	10	38426 WA 3 100	5/8X3/4 FORD UH72-7W-11-33NL DPXDP W/CK	0	5.00	.00	EA
3	20	20	<del>38426</del> WA 1 200	3/4 FORD C14-330N FIPXCOMP CPLG	0	.50	.00	EA
4	20	20	210095 WJ 1 400	3/4X8 STD RED BRASS NIPL		.75	.00	EA
5	10	10	219421 YA 100	18X24 WHITE PE NTR BX		8.50	.00	EA
6	10	10	226638 YD	18 RUSSELL LC-219 BELL RND&CUR		40.00	.00	EA
<i>Sub BP</i>								

RECEIVED BY	DATE RECEIVED	TIME	TOTAL PIECES	LOOSE	CARTONS	PALLETS	BUNDLES
SCHEDULED SHIP DATE	TOTAL ORDER WT. 562.00	RUN DATE 10062014	RUN TIME 14:26	FILLED BY	DATE FILLED	CHECKED BY	DELIVERED BY
FREIGHT CHARGES							

WAREHOUSE COPY

Consolidated Pipe & Supply Co., Inc.

95 BRIAN'S WAY  
SOMERSET KY 42501

VOICE DATE  
1/13/2012

2220047-000-000  
1 OF 1

Fax / Email Copy

Account No.  
220105

SHIP TO WESTERN ROCKCASTLE  
WATER ASSOC  
P O BOX 627

SHIP FROM

WESTERN ROCKCASTLE  
WATER ASSOC  
P O BOX 627  
MT VERNON

MT VERNON

KY 40456

KY 40456

PREPAID		SHIPPING POINT		SHIP TO		SHIP FROM		
NET 30		1/12/2012		BESTWAY		CPS-SOMERSET		
QTY	UNIT PRICE	QTY	UNIT PRICE	QTY	UNIT PRICE	QTY	UNIT PRICE	
1	10	10				260.00	EA	2600.00
2	10	10	238426	5/8X3/4 FORD VBH72-7W-11-33 DPXDP ENDS W/C		.00	EA	.00
3	20	20	238438	3/4 FORD C14-33Q FIPXCOMP CPLG		.00	EA	.00
4	20	20	210095	3/4X8 STD RED BRASS NIPL		.00	EA	.00
5	10	10	219421	18X24 WHITE PE MTR BK		.00	EA	.00
6	10	10	226638	18 RUSSELL LC-219 BELL RNG&CVR		.00	EA	.00
STATE SALES TAX - KENTUCKY								156.00
TOTAL								2,756.00

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.  
S-22-0118/22

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

TERMS AND CONDITIONS SAME AS MAILED COPY

P.10/23

To:16062568535

606 679 1942

JAN-18-2012 10:28 From:CONSOLIDATED PIPE

FILED:\VENDOR\MAIL\FILE \* 101009-0721292 FILED  
Nag#504050.0.1 01/18/2012 07:50 Page 2 OF 3

Consolidated Pipe & Supply Co., Inc.

95 BRIAN'S WAY  
SOMERSET KY 42501

VOICE DATE  
1/09/2012

2212386-000-000

Fax / Email Copy

1 of 1

Account No.  
220105

SHIP TO WESTERN ROCKCASTLE  
WATER ASSOC  
P O BOX 627

SHIP TO:

WESTERN ROCKCASTLE  
WATER ASSOC  
P O BOX 627  
MT VERNON KY 40456

MT VERNON KY 40456

Customer Order No.		Terms of Sale				Ship To		
PREPAID		NET 30				BESTWAY		
SHIPMENT		SHIPPING POINT				Ship Date		
						1/09/2012		
						Ship To		
						CPS-SOMERSET		
Line No.	QTY	PRICE	EXT	DESCRIPTION	UNIT PRICE	EA	TOTAL	
1	10		238445	3/4 FORD C44-33Q COMP CPLG	11.49	EA	114.90	
2	10		219087	3/4X3 SB 244-00008803-000 CPS REDI CLM	23.73	EA	237.30	
3	10		219085	3/4X6 SB 244-00008806-000 CPS REDI CLM	50.47	EA	504.70	
4	100		232856	3/4 FORD 51 SS INSERT	.95	EA	95.00	
STATE SALES TAX - KENTUCKY								57.11
								1,009.01

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.  
S-22-0118/22

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

TERMS AND CONDITIONS SAME AS MAILED COPY

P.9/23

To:16062566535

606 679 1942

JAN-18-2012 10:28 From:CONSOLIDATED PIPE

FROM:CONSOLIDATED PIPE & TO:606-6791942 PHIL

MSG#504048.0.1

01/18/2012 07:49 Page 2 of 2

**GET 50,000 BONUS POINTS**  
& NEVER PAY FOREIGN TRANSACTION FEES



LEARN MORE

INBOX > EMAIL MESSAGE

[Try the NEW Windstream Mail](#) | [Help](#) | [Logout](#)

◀ Prev | Next ▶

Folders [manage]

- Inbox (8)
- Drafts
- Sent Mail
- Trash (301)

Move to:

Mailbox Usage

You are using 5% of your mailbox (52 MB out of 1,000 MB)

[Webmail Message Policy](#)

Sponsored Links

AdChoices

**GET 50,000 BONUS POINTS**



**EARN 5 POINTS PER \$1 SPENT AT MARRIOTT® LOCATION!**



**Date:** Monday, July 7, 2014 10:47 AM  
**From:** Anthony Sims <ASims@consolidatedpipe.com>    
**To:** pdeborde@windstream.net   
**Subject:** Fwd:  
**Size:** 4 KB

Sent from my iPhone

Begin forwarded message:

**From:** "Anthony Sims" <ASims@consolidatedpipe.com>  
**Date:** July 7, 2014 at 11:46:19 AM EDT  
**To:** "Anthony Sims" <ASims@consolidatedpipe.com>  
**Subject:** Fwd:

Sent from my iPhone

Begin forwarded message:

**From:** "Anthony Sims" <ASims@consolidatedpipe.com>  
**Date:** June 30, 2014 at 2:22:04 PM EDT  
**To:** "pdeborde@windstream.net" <pdeborde@windstream.net>

- Prefab meter box with lid - 295.00 ea
- Radio read meter - 150.00 ea
- 3 X 3/4 Saddle - 28.60 ea
- 3/4" corp stop - 35.73 ea
- 3/4" CTS Tubing - .25 per ft

Thank you

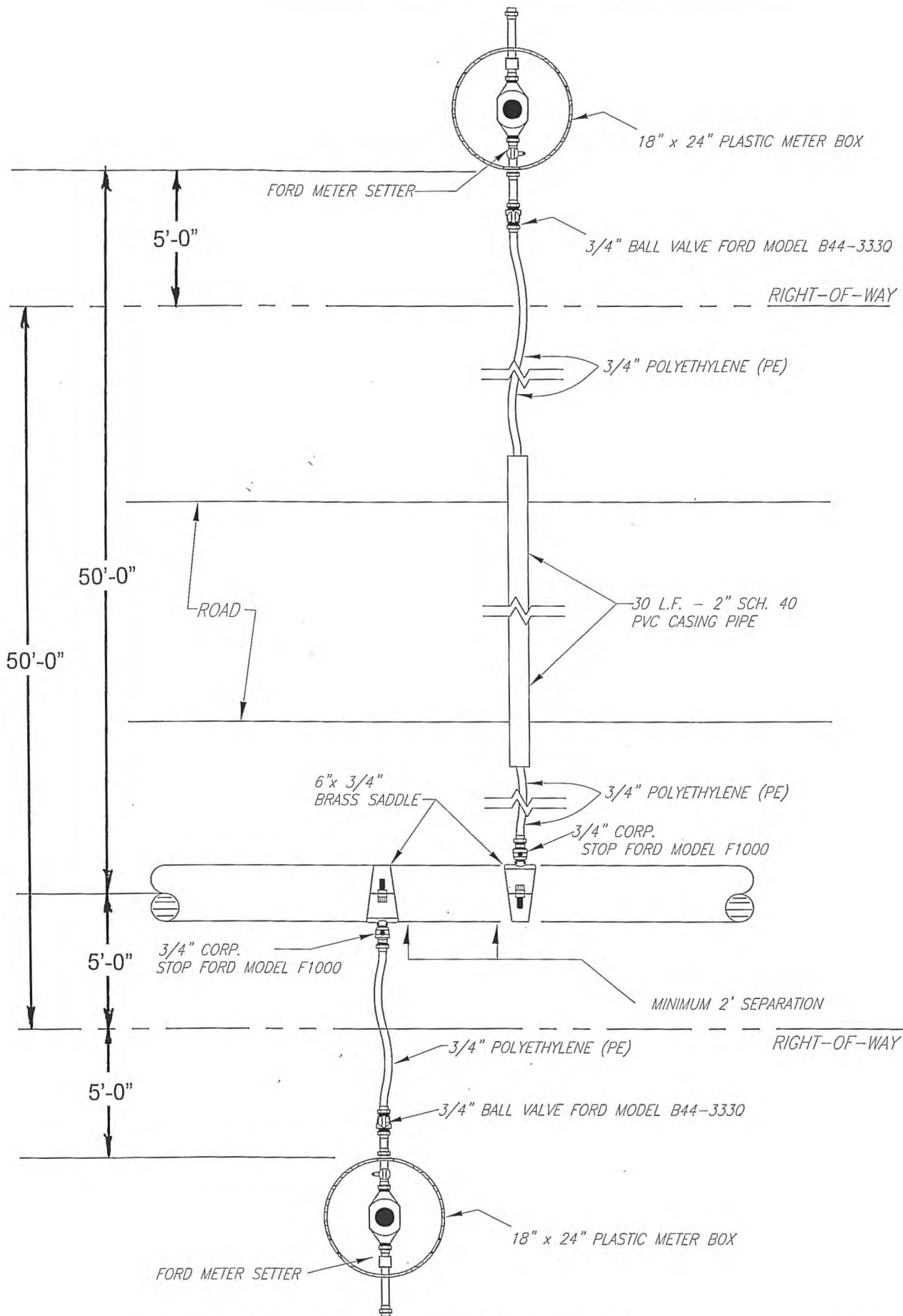
Anthony

Sent from my iPhone

◀ Prev | Next ▶

©2013 Windstream Communications

# LONG SIDE SERVICE CONNECTION



# SHORT SIDE SERVICE CONNECTION

EXHIBIT E

**WESTERN ROCKCASTLE WATER ASSOCIATION**  
**RECENT INVOICES FOR MATERIALS LISTED UNDER**  
**AVERAGE METER CONNECTION EXPENSE COST JUSTIFICATION**  
**SECTION C: SERVICE PIPE EXPENSE**

**EXHIBIT F**



INVOICE

HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

- Murfreesboro, TN • (615) 217-3040
Lexington, KY • (859) 231-8323
Tampa, FL • (813) 241-4040
Acworth, GA • (770) 529-8883
Columbia, SC • (803) 695-2424
Knoxville, TN • (865) 525-1717
Louisville, KY • (502) 454-8500
Lake Helen, FL • (386) 228-9819
Longview, TX • (903) 753-5533

Mains - Main Line Accessories - Service Materials - Casing Pipe

WESTERN ROCKCASTLE WATER ASSOC
PO BOX 627
MT. VERNON KY 40456

Ship To:

3/4 POLY TUBING

Invoice 545622

Date 08/08/14
16:42:22

Cust. No. Order No. Customer P.O.# Ter. Sls.#
0000015255 CT301/00 3/4 POLY TUBING 04 42 FRT:PPD

Ship Via WILL CALL Terms Net 30 Days Ref #
Pay Type Accounts Receivable

Table with 6 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total. Rows include items like IN BRASS UNION, 3/4IN X 100FT CTS CL-200 PE 4710 POLY TUBING, and 3/4IN X 300FT CTS CL-200 PE 4710 POLY TUBING.

INVOICE DUE: 09/07/14

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224

PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS, AND PRODUCTS ARE INTENDED FOR USAGE AND INSTALLATIONS AS STATED IN THE MANUFACTURERS WRITTEN RECOMMENDATIONS. ANY PRIOR WRITTEN OR IMPLIED WARRANTIES OR SERVICE / INSTALLATION INSTRUCTIONS ARE SUPERSEDED BY THIS AGREEMENT. THIS ENTIRE TRANSACTION IS EXPRESSLY LIMITED TO THE

SUBTOTAL: 150.00
SALES TAX: 9.00
TOTAL: 159.00



**GET 50,000 BONUS POINTS**  
& NEVER PAY FOREIGN TRANSACTION FEES



**INBOX > EMAIL MESSAGE**

[Try the NEW Windstream Mail](#) | [Help](#) | [Logout](#)

Folders [manage]

[Prev](#) | [Next](#)

- Inbox (8)
- Drafts
- Sent Mail
- Trash (301)

Move to:

Mailbox Usage

You are using 5% of your mailbox (52 MB out of 1,000 MB)

[Webmail Message Policy](#)

Sponsored Links

AdChoices

**GET 50,000 BONUS POINTS**

With Every Purchase of Gas & Lubes, Receive 50 Bonus Points

**EARN 5 POINTS PER \$1 SPENT AT HARRIOTT™ LOCATION!**

**LEARN MORE**

Date: Monday, July 7, 2014 10:47 AM  
 From: Anthony Sims <ASims@consolidatedpipe.com>  
 To: pdeborde@windstream.net  
 Subject: Fwd:  
 Size: 4 KB

Sent from my iPhone

Begin forwarded message:

From: "Anthony Sims" <ASims@consolidatedpipe.com>  
 Date: July 7, 2014 at 11:46:19 AM EDT  
 To: "Anthony Sims" <ASims@consolidatedpipe.com>  
 Subject: Fwd:

Sent from my iPhone

Begin forwarded message:

From: "Anthony Sims" <ASims@consolidatedpipe.com>  
 Date: June 30, 2014 at 2:22:04 PM EDT  
 To: "pdeborde@windstream.net" <pdeborde@windstream.net>

- Prefab meter box with lid - 295.00 ea
- Radio read meter - 150.00 ea
- 3 X 3/4 Saddle - 28.60 ea
- 3/4" corp stop - 35.73 ea
- 3/4" CTS Tubing - .25 per ft

Thank you  
 Anthony  
 Sent from my iPhone

[Prev](#) | [Next](#)

©2013 Windstream Communications



## Activities Performed in Installation Expense for a Short-Side Meter Installation

*\* The listing below was developed by the management of the Western Rockcastle Water Association and represents their best estimate of the activities and corresponding times required in order to install a short side meter installation with two (2) to three (3) men working on site.*

- Preparation prior to leaving the shop 15 minutes
  - Determine the type and quantity of materials/supplies that will be required to complete the new meter installation
  - Gather and load materials/supplies for transport to the site
  - Load backhoe and secure for transport to site
  - Fuel up the backhoe and dump/service trucks
- Travel to site 20 minutes
- Preparation at site 10 minutes
  - Perform a general site layout and develop plan for installation
  - Unload backhoe and all other materials/supplies
  - Determine location of main line & any other utilities that are present at the site.
- Installation of new meter 30 minutes
  - Excavate main line and prep for installation of saddle
  - Install saddle and corp stop & proceed to tap the main line
  - Excavate trench to allow for installation of service tubing and meter box
  - Set and level meter box and lid
  - Connect service tubing from main line to meter box
  - Perform pressure test and record results on meter installation log
  - Install meter within the meter box
- Finalization of the site and preparation to return to shop 15 minutes
  - Backfill all trenches and perform rough compaction
  - Perform rough cleanup in preparation for final cleanup at a later date
  - Clean roads and driveways when applicable
  - Load backhoe and all remaining supplies/materials and secure for return transport to shop
- Return from site 20 minutes
- Activities performed once back at shop 10 minutes
  - Unload backhoe and all remaining supplies/materials
  - Fill out meter installation log

**TOTAL TIME REQUIRED PER SERVICEMAN: 2 HOURS**

## Activities Performed in Installation Expense for a Long-Side Meter Installation

*\* The listing below was developed by the management of the Western Rockcastle Water Association and represent their best estimate of the activities and corresponding times required in order to install a long side meter installation with two (2) to three (3) men working on site.*

- Preparation prior to leaving the shop 15 minutes
  - Determine the type and quantity of materials/supplies that will be required to complete the new meter installation
  - Gather and load materials/supplies for transport to the site
  - Load backhoe and boring machine and secure for transport to site
  - Fuel up the backhoe and dump/service trucks
- Travel to site 20 minutes
- Preparation at site 20 minutes
  - Perform a general site layout and develop plan for installation
  - Unload backhoe, boring machine, and all other materials/supplies
  - Determine location of main line & any other utilities that are present at the site.
- Perform Bore of Roadway 75 minutes
  - Excavate bore pit and receiving pit
  - Set up boring machine
  - Perform bore and install encasement pipe
- Installation of new meter 50 minutes
  - Excavate main line and prep for installation of saddle
  - Install saddle and corp stop & proceed to tap the main line
  - Excavate trench to allow for installation of service tubing and meter box
  - Set and level meter box and lid
  - Connect service tubing from main line to meter box
  - Perform pressure test and record results on meter installation log
  - Install meter within the meter box
- Finalization of the site and preparation to return to shop 30 minutes
  - Backfill all trenches and pits and perform rough compaction
  - Perform rough cleanup in preparation for final cleanup at a later date
  - Clean roads and driveways when applicable
  - Load backhoe, boring machine and all remaining supplies/materials and secure for return transport to shop
- Return from site 20 minutes
- Activities performed once back at shop 10 minutes
  - Unload backhoe, boring machine and all remaining supplies/materials
  - Fill out meter installation log

**TOTAL TIME REQUIRED PER SERVICEMAN: 4 HOURS**

**EXHIBIT H**

14b.) In determining the Hourly Rate of \$15.00 for the Average Meter Connection Expense Cost Justification, Section D. Installation Labor Expense, the Association took the average of their three (3) field labor wages. See calculations below:

*Field Labor Wages:*

*Brandon Bishop* = \$12.13/hour  
*Jerry Barron* = 13.99/hour  
*Charles DeBorde* = 18.25/hour

*Total Wages* = \$44.37/hour

*Average Field Labor Wage:*  $\$44.37/\text{hour} \div 3 = \$14.79 \sim \mathbf{\$15.00/\text{HOUR}}$

15. In Referring to the Application, Average Meter Connection Expense Cost Justification Form, Section E. Installation Equipment Expense:

- a.) The hourly rate of \$35.00 was determined as follows. Taking into consideration that the Association owns the equipment to install the meter settings, the Association does not feel that a full rate of \$70.00/hour is necessary, but some cost is necessary to accommodate for the fuel usage, maintenance, and the operator cost.

*Installation Equipment (Backhoe & Bore Machine) Hourly Rate:*

*Four (4)\* Gallons of Fuel @ \$3.85/gallon = \$15.40*

*(Diesel Fuel)*

*Operator\*\* @ \$19.87/hour = 19.87*

=====

*Installation Equipment Hourly Rate = \$35.27*

**\$35.00/HOUR**

*\*Approximately one (1) gallon of gas is consumed an hour of usage.*

*\*\*Terry Renner – Superintendent/Operator*

**F. Installation Miscellaneous Expense**

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	<u>-</u>	<u>-</u>	<u>-</u>
2. Site Clean-Up	<u>1</u>	<u>\$15.00</u>	<u>\$15.00</u>
3. Other			
<u>Mileage:Ton Service Truck</u>	<u>30 mi.</u>	<u>0.50</u>	<u>15.00</u>
<u>Mileage:Dump Truck &amp; Trailer</u>	<u>30 mi.</u>	<u>0.50</u>	<u>15.00</u>
_____	_____	_____	_____
AVERAGE INSTALLATION MISCELLANEOUS EXPENSE (add total cost)			<u>\$ 45.00</u>

**G. Overhead Expense**

1. Installation expense (\$ 0.00 ) times  
    overhead rate (0.00%) \$ 0.00

**H. Administrative Expense**

1. Office expense for establishing a new account  
    and billing record. \$ 7.50

**I. Total Expenses**

Materials Expense \$ 525.00  
Service Pipe Expense 7.50  
Installation Labor Expense 45.00  
Installation Equipment Expense 70.00  
Installation Miscellaneous Expense 0.00  
Overhead Expense 45.00  
Administrative Expense 7.50

**TOTAL CONNECTION EXPENSE \$ 700.00**

## Activities Performed in Administrative Expense

*\* The listing below was developed by the management of the Western Rockcastle Water Association and represents their best estimate of the activities and corresponding times that are included in its calculation of the administrative expense.*

- |   |            |
|---|------------|
| • Completing application from customer  | 10 minutes |
| ◦ The office staff completes the new meter application with the customer present or over the telephone  |            |
| • Process and confirm plumbing construction permit  | 5 minutes  |
| ◦ The health department is contacted to confirm that a plumbing permit has been issued for the customer/location where service was applied for. |            |
| • Contact Kentucky 811  | 10 minutes |
| ◦ Kentucky 811 is contacted so that all utilities that are part of the 811 system can be notified to locate their buried lines.                 |            |
| ◦ Often times this takes an extended period time due to waiting to speak to an available representative.  |            |
| • Contact other utilities that are not part of Kentucky 811   | 5 minutes  |
| ◦ InterCounty Energy is not part of the 811 system and therefore must be contacted separately so that their buried lines can be located         |            |
| • Create a new customer account   | 10 minutes |
| ◦ A new account number is assigned  |            |
| ◦ A new customer account is then created in the computer file/billing system  |            |
| ◦ A new customer account is also created in the paper filing system   |            |

**TOTAL TIME REQUIRED:** 40 Minutes