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From: Julie Timmel -7279

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Special Instructions:  
Thank you for your assistance - Let me know if you  
need any revisions

Julie

# Shadow Wood Waste Environmental

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13404 Creekview Road  
Prospect, Kentucky 40059

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Julie K. Tinnoll

Phone (502) 645-0916

Craig Perdue

Phone (502) 609-3015

*December 29, 2004*

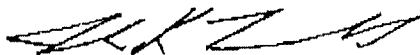
Mr. Dale Wright  
Public Service Commission  
211 Sower Boulevard  
P.O. Box 615  
Frankfort, KY 40602-0615

Re: Shadow Wood Subdivision Sewer Service, a Joint Venture of Fourth Avenue Corporation and Long Corporation ("Shadow Wood")  
Joint Application for Approval of Transfer

Dear Mr. Wright,

Please find attached our supplemental submission regarding an amendment to Section 3.01(c) of the Purchase Contract in reference to the "2003 Harbortown Customer Receivables". Thank you for your review.

Sincerely,



Julie K. Tinnell

CWL: Enclosure

C: Jim Lobb; Clay Long

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

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IN THE MATTER OF:

THE JOINT APPLICATION OF SHADOW WOOD )  
SUBDIVISION SEWER SERVICE AND SHADOW )  
WOOD WASTE ENVIRONMENTAL FOR ) CASE NO. 2004-00364  
APPROVAL OF THE TRANSFER OF WASTE WATER )  
TREATMENT FACILITIES PURSUANT TO PURCHASE )  
AGREEMENT BETWEEN THE PARTIES )

SUPPLEMENTAL INFORMATION TO THE JOINT APPLICATION FOR APPROVAL OF  
THE TRANSFER OF WASTE WATER TREATMENT FACILITIES PURSUANT TO  
PURCHASE AGREEMENT BETWEEN THE PARTIES

Comes the co-applicant, Shadow Wood Waste Environmental, LLC, offering the following supplemental information to the Joint Application for Approval of Transfer of Waste Water Treatment Facilities Pursuant to Purchase Agreement between the Parties:

1. Reference being made to Article III, Section 3.01(c) of the Purchase agreement which reads,


"Any "Customer Receivables", with the exception of the uncollected amount owed by the Harbortown Condominium Complex for the year 2003, and for the service provided by the Joint Venture prior to the date of Closing and collected by Purchaser shall remain with Purchaser unless for a future period. Purchaser shall be under no obligation to collect past receivables, but may collect any outstanding amounts. Customer Receivables will be prorated for the number of days in the month based on the Closing Date."

shall be amended and revised to read,

"Purchaser shall be under no obligation to collect past receivables, but may collect any outstanding amounts. Customer receivables will be prorated for the number of days in the month based on the Closing Date."

Respectfully submitted,

Shadow Wood Waste Environmental, LLC

  
Julie K. Tinnell, President

12/29/04  
Date

