## **FOUNTAIN RUN WATER DISTRICT**

226 Main Street, P.O. Box 118 Fountain Run, Kentucky 42133 270.434.4080

May 30, 2008

Ms. Stephanie Stumbo, Executive Director Kentucky Public Service Commission P.O. Box 615 Frankfort, Kentucky 40602 PUBLIC SERVICE

RE: Formal Application for a Purchased Water Rate Adjustment

This is an application for a purchased water rate adjustment for the Fountain Run Water District. The adjustment is necessary to recover an increase in the cost of water attributable to our supplier's new wholesale rates that become effective on or after July 1, 2008. The District is seeking to make this effective with the August 2008 billing for July's usage.

The District will publish the enclosed public notice of these requested rate revisions in the local weekly newspaper. In accordance with PSC rules and regulations, the notice will be published before the new bills are issued and will be published <u>one</u> time. A copy of the newspaper notice will be forwarded to you upon publication.

Sincerely,

Ioe Cornwell Chairman

Enclosures

# PURCHASED WATER ADJUSTMENT FOR WATER DISTRICTS AND ASSOCIATIONS (807 KAR 5:068)

Name of Utility	Fountain Run Water District No. 1
Date	May 19, 2008
Address	P.O. Box 118
City, State, Zip	Fountain Run, KY 42133
Telephone Number	270.434.4080

1.a. Name of all wholesale suppliers and the base (current) rate and changed rate of each. In the event the water purchased is billed by the supplier on a rate that is not a flat rate schedule, the entire rate schedule must be shown. Attach additional sheets if necessary.

Supplier(s)	Base Rate	Changed Rate	
Glasgow Water Co.	\$ 1.40/1000 Gallons	\$ 1.75/1000 Gallons	
Monroe Co Water Dist	\$ 1.49/1000 Gallons	No change	

- 1.b. A copy of the supplier's notice of the changed rate showing the effective date of the increase is attached as Exhibit A.
- 2. Twelve-month period upon which the purchased water adjustment is based. (This twelve-month period must end within 90 days of this filing).

From	June 2007	through	May 2008	
	(month and year)		(month and year)	

3. Statement of water purchases. Where water is purchased from more than one supplier, purchases from each supplier must be shown separately. If water is purchased through a declining block rate schedule, purchases for each month must be shown. Attach an additional sheet if necessary.

Supplier(s)		Gallons Purchased during 12 month period	
Glasgow Water Company		47,679,500	
Monroe County Water Distri	.ct	7,674,900	
тс	OTAL PURCHASES	55,354,400	
4. Total sales for the 12 month peri	iod: 44,977,73	33	
5 Increased water costs	19 602 01		
5. Increased water cost: \$ The increased water cost is the cost	18,692.91	purchases at base (current	
rate) and purchases at new rate.	or amoronoo botwoon	pa. silases at bass (salitoite	
\$18,692			
<ol><li>Purchased water adjustment factor</li><li>The purchased water adjustment factor</li></ol>			
•	actor is obtained by di		
water by the total gallons sold.	·	walling the increased cost of	
Note: The purchased water adjust If the minimum usage is 2,000 gallowould be added to the minimum bil showing the rate to be charged by rates.	tment factor is added ons then the purchase Il twice. Revised tarif	to each thousand gallons sold. ed water adjustment factor f sheets must be attached	
Note: The purchased water adjust If the minimum usage is 2,000 gallowould be added to the minimum bill showing the rate to be charged by rates.  7. Proposed effective date:  June 1997	tment factor is added ons then the purchase II twice. Revised tariff the utility and the effects of the utility and utility and the utility	to each thousand gallons sold. ed water adjustment factor f sheets must be attached ective date of the increased	
Note: The purchased water adjust If the minimum usage is 2,000 gallowould be added to the minimum bill showing the rate to be charged by rates.  7. Proposed effective date:  June 1997	tment factor is added ons then the purchase Il twice. Revised tarifi the utility and the effe	to each thousand gallons sold. ed water adjustment factor f sheets must be attached ective date of the increased	
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SCOTT YOUNG, MANAGER
BILLY R. CARVER, JR., ASSISTANT MANAGER
PHONE: (270) 651-3727
FAX: (270) 651-1651
P.O. BOX 819

GLASGOW, KENTUCKY 42142-0819





BOARD OF COMMISSIONERS:
JERRY A. BOTTS, CHAIRMAN
BUDDY UNDERWOOD, VICE CHAIRMAN
WOODFORD L. GARDNER, JR., SECRETARY-TR
JIM MARION, COUNCIL REPRESENTATIVE
DARRELL G. PICKETT, MEMBER-MAYOR

Glasgow Water and Sewer Commission

May 16, 2008

Fountain Run Water District P.O. Box 118 Fountain Run, KY 42133

RE: Wholesale Rate Increase

Dear Wholesale Customer:

Due to increased operating expenses the Glasgow Water and Sewer Commission has determined that our wholesale water rate must be increased. The current wholesale rate of \$1.40 per one thousand gallons has been in effect for over five years. The new rate will be an increase of 55 cents per one thousand gallons. However, the new rate will be phased over a two year period as follows: On July 1, 2008, the wholesale rate to be charged for water purchased on and after that date shall be \$1.75 per one thousand gallons. On July 1, 2009, the wholesale rate to be charged for water purchased on and after that date shall be \$1.95 per one thousand gallons.

The rate change will be effective July 1, 2008, however it will not appear on your bill until August, because it will apply only to water used after July 1, 2008.

A detailed rate analysis was performed to determine the necessary rate increase. The analysis addresses both wholesale and retail rates independently and examines expenses attributed to the wholesale rate. Approximately 34% of all water sold by the Glasgow Water Company provides service to our wholesale customers. The rate analysis indicates that the current rate is among the lowest in the state of Kentucky while the proposed rate is below the \$1.97 average of wholesale rates available on the Public Service Commission's website.

Enclosed you will find a Public Service Commission tariff sheet, a copy of the wholesale water rate ordinance, and a copy of the cost study analysis used to determine the new wholesale rate.

The Glasgow Water Company appreciates the great working relationship with your utility and will always work diligently with you in the supply of water to your customers. If you have any questions regarding the matter please contact me anytime.

Respectfully,

Scott Young, Manager Glasgow Water Company

File: 08-0516-Wholesale

Exhibit A Page 2 of 4

this

## CITY OF GLASGOW

## ORDINANCE NO. 2633

## AN ORDINANCE ESTABLISHING NEW RATES FOR THE GLASGOW WATER AND SEWER COMMISSION FOR WHOLESALE WATER RATE

THAT, WHEREAS, increasing operating expenses and capital demands have rendered the existing schedule of rates inadequate to properly provide for the operation, maintenance and expansion of the Glasgow Water and Sewer Commission; and

WHEREAS, the Glasgow Water and Sewer Commission has unanimously recommended that the wholesale water rate be increased, over a two (2) year period, to properly provide for the operation, maintenance and expansion of the Glasgow Water and Sewer Commission, a copy of the Commission's Resolution relating to same is attached hereto as Exhibit A;

NOW, THEREFORE, BE IT HEREBY ORDAINED by the City of Glasgow, Kentucky, as follows:

**SECTION 1.** The wholesale water rate set forth in Section 2 of this Ordinance shall become effective, and applied to, all bills rendered by the Glasgow Water and Sewer Commission for wholesale water purchases described in this Ordinance on and after July 1, 2008.

**SECTION 2.** On and after July 1, 2008, the wholesale water rate to be charged for wholesale water purchases are as follows:

All used:  $\frac{$1.75}{} - [\frac{$1.40}{}]$  per one thousand (1000) gallons.

SECTION 3. The wholesale water rate set forth in Section 4 of this Ordinance shall become effective, and applied to, all bills rendered by the Glasgow Water and Sewer Commission for wholesale water purchases described in this Ordinance on and after July

Page 1 of 2

1, 2009.

**SECTION 4.** On and after July 1, 2009, the wholesale water rate to be charged for wholesale water purchases are as follows:

All used: \$1.95 - [\$1.75] per one thousand (1000) gallons.

**SECTION 5.** All existing rates presently in effect by the Glasgow Water and Sewer Commission, which are not affected by the specific provisions of this Ordinance, shall remain in full force and effect.

**SECTION 6.** This Ordinance shall take effect upon its passage and publication according to law.

DARRELL PICKETT, MAYOR

ATTEST:

SHEALA OLIVER, CITY CLERKIADMINISTRATOR

First Reading:

04 - 28 - 08

Second Reading:

05-12-08

FitChents/Crüiry of Glasgow/Ordinances/Increase in Water Rates n4-21-08 wpd

	Exhibit A Page 4 of 4  Glasgow, Kentucky
	Name of Municipality
	P.S,C. KY. NO1
	1 <sup>st</sup> Revised SHEET NO. 1
Glasgow Water Company (Name of Municipal Utility)	CANCELLING P.S.C. KY. NO 1
(Italic of Municipal Officy)	Original SHEET NO. 1
RATES	AND CHARGES
WHOLESALE WATER RATE:	
Effective July 1, 2008	
Allen County Water District	\$1.75 per 1000 gallons
Fountain Run Water District	\$1.75 per 1000 gallons
Green River Valley Water District	\$1.75 per 1000 gallons
Warren County Water District	\$1.75 per 1000 gallons
Effective July 1, 2009	
Allen County Water District	\$1.95 per 1000 gallons
Fountain Run Water District	\$1.95 per 1000 gallons
Green River Valley Water District	\$1.95 per 1000 gallons
Warren County Water District	\$1.95 per 1000 gallons
NOTE: This tariff page revises the rate stamped effective by the PSC of	of \$1.40 per 1000 gallons listed on the tariff page n May 1, 2003.
DATE OF ISSUE June 1, 2008 Month / Date / Year	
ISSUED BY(Signature of Officer)	
TITLE	

IN CASE NO.

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

п/а \_\_\_\_\_DATED \_\_\_\_\_n/a

## NOTICE

Due to a rate increase from the City of Glasgow, KY, notice is hereby given that Fountain Run Water District No. 1 has filed an application for a Purchased Water Adjustment with the Kentucky Public Service Commission for the purpose of adjusting its water rates. Customer rates will increase by \$0.42 per 1,000 gallons used. The proposed change will be effective for service rendered on and after July 1, 2008.

<u>Mo</u>	nthly Rate:		<u>Current</u>	<u>Proposed</u>	% Increase
First	2,000 gallons	<b>\$</b> 1	12.26 Minimum Bill	\$ 13.10 Minimum Bill	6%
Next	3,000 gallons	\$	4.13 per 1000 gallons	\$ 4.55 per 1000 gallons	9%
Next	5,000 gallons	\$	3.73 per 1000 gallons	\$ 4.15 per 1000 gallons	10%
Next	10,000 gallons	\$	3.29 per 1000 gallons	\$ 3.71 per 1000 gallons	11%
Next	20,000 gallons	\$	2.93 per 1000 gallons	\$ 3.35 per 1000 gallons	13%

The monthly bill for a customer using an average of 5,000 gallons per month will increase \$2.10 from \$24.65 to \$26.75 or 8%.

The rates contained in this notice are the rates proposed by Fountain Run Water District. However, the Public Service Commission may order rates to be charged that differ from these proposed rates. Such action may result in rates for consumers other than the rates in this notice.

Fountain Run Water District has available for inspection at its office the application submitted to the Public Service Commission. The office is located at 226 Main Street, Fountain Run, KY 42133.

Fountain Run Water District

		FOR
		Community, Town or City
		P.S.C. KY. NO.
		SHEET NO
ountain Run Water District No. 1		CANCELLING P.S.C. KY. NO.
(Name of Utility)		SHEET NO
	RATES AND CHA	
	MONTHLY WATER	
The following rates and charges are Water District No. 1. All other rates same as those in effect under authorities.  First 2,000 gallons	prescribed for the c and charges not s	customers in the area served by Fountain Ruspecifically mentioned herein shall remain the prior to the effective date of this order.  Proposed  \$13.10 Minimum Bill
Next 3,000 gallons Next 5,000 gallons Next 10,000 gallons	\$ 4.13 \$ 3.73 \$ 3.29	<ul><li>\$ 4.55 per 1000 gallons</li><li>\$ 4.15 per 1000 gallons</li><li>\$ 3.71 per 1000 gallons</li></ul>
Next 20,000 gallons	\$ 2.93	\$ 3.35 per 1000 gallons
DATE OF ISSUE Month / Dat	te / Year	
DATE EFFECTIVE		
ISSUED BY Month / Dat	Sell	<del>:</del>
TITLE	•	
BY AUTHORITY OF ORDER OF THE PUBLIC	SEDVICE COMMUSSION	

IN CASE NO. \_\_\_\_\_DATED \_\_\_\_

	FOR
	FORCommunity, Town or City
	P.S.C. KY. NO
	SHEET NO
Fountain Run Water District No. 1	CANCELLING P.S.C. KY. NO
(Name of Utility)	SHEET NO.
RATES AN	ND CHARGES
MONTHLY V	WATER RATES
The following rates and charges are prescribed for Water District No. 1. All other rates and charge same as those in effect under authority of this Correction.	or the customers in the area served by Fountain Rures not specifically mentioned herein shall remain the mmission prior to the effective date of this order.
First 2,000 gallons	\$13.10 Minimum Bill
Next 3,000 gallons	\$ 4.55 per 1000 gallons
Next 5,000 gallons Next 10,000 gallons	<ul><li>\$ 4.15 per 1000 gallons</li><li>\$ 3.71 per 1000 gallons</li></ul>
Next 20,000 gallons	\$ 3.35 per 1000 gallons
DATE OF ISSUE	
DATE EFFECTIVE	
ISSUED BY Month / Date / Year (Signature of Officer)	
TITLE	a decreas
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COM	MISSION

IN CASE NO. \_\_\_\_\_DATED \_\_\_\_

	FRWD Water Sales to Allen, Barren & Monroe			
Report Date	County Customers Usage Charges Rec'd			
05/01/08 04/01/08 03/01/08 02/01/08 01/01/08 12/01/07 11/01/07 10/01/07 09/01/07 08/01/07 06/01/07	3,197,900 2,797,700 3,858,600 3,877,100 3,004,600 3,886,700 5,308,500 4,192,400 5,843,900 4,579,300 4,388,200 42,833	\$14,894.52 \$13,888.05 \$16,792.44 \$16,936.32 \$14,065.36 \$16,932.68 \$21,793.64 \$17,883.08 \$23,041.92 \$19,287.93 \$20,013.75 \$18,018.81		
Totals:	44,977,733 Gallons	\$213,548.50		

FRWD Water Purchased from Glasgow & Monroe Co. Water District				
June 2007 to May 2008 Gallons				
Glasgow	47,679,500			
Monroe County Water 7,674,900				
<b>Totals:</b> 55,354,400				

PRWD Water Purchase from Glasgow:  Date Due 05/30/08 - Austin Tracy Rd Date Due 05/30/08 - Austin Tracy Rd Date Due 05/30/08 - Mt. Zion Rd	Usage 2,532,700 (14,300) 704,800 2,822,900	Cost @ \$1.40/1000G \$3,545.78 (\$20.02) \$986.72	*Cost @ \$1.75/1000G \$4,432.23 (\$25.03)
Date Due 05/30/08 - Austin Tracy Rd Date Due 05/30/08 - Austin Tracy Rd	(14,300) 704,800 2,822,900	\$3,545.78 (\$20.02)	\$4,432.23
Date Due 05/30/08 - Austin Tracy Rd	(14,300) 704,800 2,822,900	(\$20.02)	
Date Due 05/30/08 - Austin Tracy Rd	(14,300) 704,800 2,822,900	(\$20.02)	
	704,800		
	2,822,900		\$1,233.40
Date Due 04/30/08 - Austin Tracy Rd	(000)	\$3,952.06	\$6,997.60
Date Due 04/30/08 - Austin Tracy Rd	(600)	(\$0.84)	(\$1.05)
Date Due 04/30/08 - Mt. Zion Rd	817,600	\$1,144.64	\$1,430.80
	3,112,100	\$4,356.94	\$5,446.18
Date Due 03/31/08 - Austin Tracy Rd	(200)	(\$0.28)	(\$0.35)
Date Due 03/31/08 - Mt. Zion Rd	754,800	\$1,056.72	\$1,320.90
	2,489,900	\$3,485.86	\$4,357.33
Date Due 02/29/08 - Austin Tracy Rd	(1,000)	(\$1.40)	(\$1.75)
Date Due 02/29/08 - Mt. Zion Rd	725,800	\$1,016.12	\$1,270.15
Data Dua 04/20/09 Aviatia Taran Dd	2,700,000	\$3,780.00	¢4.705.00
		<u></u>	\$4,725.00
Date Due 01/30/08 - Austin Tracy Rd Date Due 01/30/08 - Mt. Zion Rd	(800) <b>447,900</b>	(\$1.12) <b>\$627.06</b>	(\$1.40) \$783.83
Date Due 01/30/06 - Wit. Zioti Ku	447,900	Ψ021.00	\$103.03
Date Due 12/31/07 - Austin Tracy Rd	3,481,400	\$4,873.96	\$6,092.45
Date Due 12/31/07 - Austin Tracy Rd	(300)	(\$0.42)	(\$53.00)
Date Due 12/31/07 - Mt. Zion Rd	270,400	\$378.56	\$473.20
Date Date 12/01/01 Wit. 21011 Rd	270,700	φονοίσο	ψ-17-0.20
Date Due 11/30/07 - Austin Tracy Rd	5,547,300	\$7,766.22	\$9,707.78
Date Due 11/30/07 - Austin Tracy Rd	(300)	(\$0.42)	(\$0.53)
Date Due 11/30/07 - Mt. Zion Rd	676,100	\$946.54	\$1,183.18
		·	
Date Due 10/30/07 - Austin Tracy Rd	3,580,800	\$5,013.12	\$6,266.40
Date Due 10/30/07 - Austin Tracy Rd	(2,600)	(\$3.64)	(\$4.55)
Date Due 10/30/07 - Mt. Zion Rd	508,300	\$711.62	\$889.53
	5,352,000	\$7,492.80	\$9,366.00
Date Due 10/01/07 - Austin Tracy Rd	(1,800)	(\$2.52)	(\$3.15)
Date Due 10/01/07 - Mt. Zion Rd	726,700	\$1,017.38	\$1,271.73
	2,520,700	\$3,528.98	\$4,411.23
Date Due 08/30/07 - Austin Tracy Rd	(100)	(\$0.14)	(\$0.18)
Date Due 08/30/07 - Mt. Zion Rd	709,000	\$992.60	\$1,240.75
Date Due 07/30/07 - Austin Tracy Rd	3,207,600	\$4,490.64	\$5,612.20
Date Due 07/30/07 - Austin Tracy Rd	(2,100)	(\$2.94)	\$5,613.30 (\$3.68)
Date Due 07/30/07 - Adstin Tracy Rd	593,700	\$831.18	\$1,038.98
Date Due 01/30/01 - Mt. 21011 Nd	333,700	ΨΟΟ1.10	ψ1,050.50
Date Due 06/29/07 - Austin Tracy Rd	3,017,500	\$4,224.50	\$5,280.63
Date Due 06/29/07 - Austin Tracy Rd	(2,800)	(\$3.92)	(\$4.90)
Date Due 06/29/07 - Mt. Zion Rd	406,400	\$568.96	\$711.20
	-,	,	
Totals: 4	7,679,500	\$66,751.30	\$85,444.21
Cost Difference in F			\$18,692.91
*Rate increase effective w/ July 2008 b	illing.		

FRWD Water Purchase from	Hanna	Cost @	- #Cost w/
Monroe County Water District:	Usage	\$1.49/1000G	Local Tax
Due Date 05/20/08 - White Oak Ridge Rd	635,100	\$946.30	\$974.69
Due Date 04/20/08 - White Oak Ridge Rd	396,300	\$590.49	\$608.20
Due Date 03/20/08 - White Oak Ridge Rd	319,500	\$476.06	\$490.34
Due Date 02/20/08 - White Oak Ridge Rd	766,700	\$1,142.38	\$1,176.65
Due Date 01/20/08 - White Oak Ridge Rd	752,500	\$1,121.22	\$1,154.86
Due Date 12/20/07 - White Oak Ridge Rd	502,400	\$748.58	\$771.04
Due Date 11/20/07 - White Oak Ridge Rd	75,100	\$111.90	\$115.26
Due Date 10/20/07 - White Oak Ridge Rd	840,100	\$1,251.75	\$1,289.30
Due Date 09/20/07 - White Oak Ridge Rd	875,400	\$1,304.35	\$1,343.48
Due Date 08/20/07 - White Oak Ridge Rd	1,066,700	\$1,589.38	\$1,637.06
Due Date 07/20/07 - White Oak Ridge Rd	1,200,600	\$1,788.89	\$1,842.56
Due Date 06/20/07 - White Oak Ridge Rd	244,500	\$364.31	\$375.24
Total Cost:			
	7,674,900	\$11,435.61	\$11,778.68
♣ Per PSC, taxes cannot be charged to th	e wholesale cu	ıstomer.	
No change in rate for water provided by	MCWD.		

## FOUNTAIN RUN WATER DISTRICT

FOUNTAIN RUN, KENTUCKY 42133

	BILLING DATE : 5/01/2008	ACCOL NUMB	JNT ER.		
METER READING X 100 GAL	TYPE SERVICE	CHARGES			ACCOUNT NUMBER
PREVIOUS	WATER	14894.	100.0026.026		
PRESENT	SEWER				
AMOUNT 31979	OTHER TAX	547.	69		
BRING THIS	NET-BILL	19342.	76	MAIL THIS STUB WITH PAYME NET BILL	NT
STATEMENT WITH YOU WHEN YOU PAY					
PAY BEFORE	LATE PENALTY	1740.	52	LATE	AFTER
TO AVOID LATE PENALTY	GR⊙SS BILL	21083.	28	PENALTY GROSS: BILL	PAY THIS
	Programme in the programme of the second second				→ AMOUNT.

Call Lowse in verify & there's been any adjustments.

MONROE COUNTY WATER DISTRICT 205 CAPP HARLAN ROAD TOMPKINSVILLE, KY 42167 BUCNE: (270) 487-48131

T - 3

PHONE: (2)	70) 487-8131						
ACCOUNT	0037-04	080-001	03/21/08	ro 04/20/08	RETURN SERVICE	REQUESTE	PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID
SERVICE A	⊤ White Oak	Ridge Road	,				TOMPKINSVILLE, KY 42167 PERMIT NO. 60
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	PLEASE BRING ENTIRE BILL	TO OFFICE OR MAIL T	
WA LT	7675300	7040200	635100	946.30 28.39			
					ACCOUNT	an the grant to lay the res grant to the hold of the	DUE DATE
					0037-04080	-001	05/20/08
					AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
					974.69	94.63	1,069.32
	WATER DIST	CALL MONRO RICT BEFOR O WATER LIN O RESPONSI	E YOU DIG		****AUTO** FOUNTAIN RUN VAULT P O BOX 118	N WATER D	DISTRICT
CLASS	AMOUNT DUE AFTER DUE DATE	IUD	E DATE	OR BEFORE DUE DATE	FOUNTAIN RUN	1 KY	
R02	1,069	.32 05/2	0/08	974.69	]	4	12133-0118

Mahahimitalindhilmindhidhidhidhiddalah

Grasgow water company

126 E. Public Square Phone: 270-651-3727

Glasgow, KY 42141 Fax: 270-651-1651

ACCOUNT NUMBER **SERVICE PERIOD CUSTOMER NAME** SERVICE ADDRESS

0028-05170-001 03/31/2008 to 05/02/2008 Ft Run Water District **Austin Tracy Rd** 

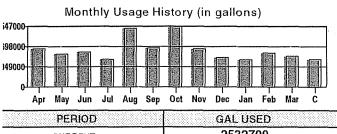


Office Hours: Monday-Friday 8:00 am-4:30 pm 24 Hour Drop Box Located at 126 E. Public Square

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER Deduct Usage	32173300	34706000	2532700 14300 less \$ 25/8400 ga	3525.76
			in cool	
			3772	# 15124

## All Charges Are Due By The Due Date Any Past Due Balances Are Subject To Additional Charges **And/Or Disconnection**

Amount Due if Paid By 05/30/2008 Amount Due if Paid After 05/30/2008 \$3525.76 \$3878.34



Automatic Bank Draft is available for your convenience.

2532700 CURRENT 2822300 LAST MNTH 2629000 YEAR AGO

**RECONNECT CHARGES** 

\$25.00 Reconnection Fee

\$25.00 NSF Returned Check Fee

FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

KY21684B

GLASGOW ШÓTER COMPANY

**Glasgow Water Company** 126 E. Public Square, Suite 101 Glasgow, KY 42141

**Return Service Requested** 

PLEASE ENTER AMOU	30030300300000
05/30/2008	\$3878.34
DUE DATE	AMOUNT DUE AFTER DUE DATE
0028-05170-001	\$3525.76
ACCOUNT NUMBER	AMOUNT DUE ON OR BEFORE DUE DATE

\*\*AUTO UTO\*\*SCH 5-DIGIT 42120  $\frac{1}{16} \frac{1}{16} \frac{1}{16}$ Ft Run Water District c/o P O Box 118

**FOUNTAIN RUN KY 42133-0118** 

Glasgow Water Company P.O. Box 819 Glasgow, KY 42142-0819



126 E. Public Square

Fax: 270-651-1651

Phone: 270-651-3727

Glasgow, KY 42141

**ACCOUNT NUMBER** SERVICE PERIOD

**CUSTOMER NAME** 

0028-05170-002 03/31/2008 to 05/02/2008

Ft Run Water District



Office Hours: Monday-Friday 8:00 am-4:30 pm

SERVICE ADDRESS   Au	stin Tracy Rd	24 Hour Drop Box Located at 126 E. Public Square				
SERVICE	PREVIOUS READIN	IG PRESENT READING CONSUMPTION CHARGES				
WATER	18800	Jathing				
	es Are Due By The Due Des Are Subject To Addit					
Monthly Usage F	d/Or Disconnection	Automatic Bank Draft is available for your convenience.				
Apr May Jun Jul Aug Sep  PERIOD  CURRENT  LAST MNTH  YEAR AGO	Oct Nov Dec Jan Feb Mar C  GAL USED  14300  600  300					
RECONNECT CHARGES  \$25.00 Reconnection Fee  \$25.00 NSF Returned Check Fee		FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727				

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

KY21684B

GLASGOW . **Glasgow Water Company** ШÓTER 126 E. Public Square, Suite 101 *COMPANY* Glasgow, KY 42141

**Return Service Requested** 

ACCOUNT NUMBER	AMOUNT DUE ON OR BEFORE DUE DATE
0028-05170-002	\$0.00
DUE DATE	AMOUNT DUE AFTER DUE DATE
05/30/2008	\$0.00

\*\*AUTO UTO\*\*SCH 5-DIGIT 42120 Ft Run Water District c/o P O Box 118 **FOUNTAIN RUN KY 42133-0118** 

Glasgow Water Company P.O. Box 819 Glasgow, KY 42142-0819 ldadaddaalddadaddlaadadaadlddaaalldaddal



CEDIACE ADDDESC

0028-05280-001 03/31/2008 to 05/02/2008 Ft Run Water District Mt Zion Dd

GIASYOW WALEI COMPANY

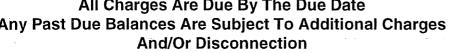
126 E. Public Square Phone: 270-651-3727 Glasgow, KY 42141

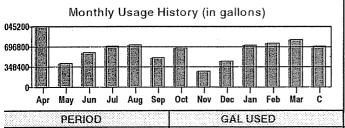
Fax: 270-651-1651

624 1266

Office Hours: Monday-Friday 8:00 am-4:30 pm 24 Hour Drop Box Located at 126 F. Public Square

SERVICE ADDRESS   Wit Zion Hd			24 Hour Drop Box Located at 126 E. Public Square			
SERVICE	PREVIOUS READING	PRESENT RI	EADING	CONSUMPTION	CHARGES	
WATER	92939600	936444	00	704800	986.72	
Any Past Due Balances Are	Due By The Due Date Subject To Addition Disconnection			Due if Paid By 05/30/200 Due if Paid After 05/30/2		





Automatic Bank Draft is available for your convenience.

704800 CURRENT 817600 LAST MNTH 510200 YEAR AGO

**RECONNECT CHARGES** 

\$25.00 Reconnection Fee

\$25.00 NSF Returned Check Fee

FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

KY21684B

GLASGOW . ШÓTER COMPANY

Glasgow Water Company 126 E. Public Square, Suite 101 Glasgow, KY 42141

**Return Service Requested** 

PLEASE ENTER AMOU	VCI-30-5/VII-VSSS
05/30/2008	\$1085.39
DUE DATE	AMOUNT DUE AFTER DUE DATE
0028-05280-001	\$986.72
ACCOUNT NUMBER	AMOUNT DUE ON OR BEFORE DUE DATE

\*\*AUTO UTO\*\*SCH 5-DIGIT 42120 hlahaldadhadhallahaadhallahadh $_{596}$ Ft Run Water District c/o P O Box 118 **FOUNTAIN RUN KY 42133-0118** 

Glasgow Water Company P.O. Box 819 Glasgow, KY 42142-0819 



# MONROE COUNTY WATER DISTRICT 205 CAPP HARLAN ROAD TOMPKINSVILLE, KY 42167 PHONE: (270) 487-8131

ACCOUNT	0037-04	1080-001	02/20/08	то 03/21/08
SERVICE A	₹ White Oak	Ridge Road	<del></del>	
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA LT	7040200	6643900	396300	590.49 17.71
	***ATTENTION Please keep thru winter an lids Thank	lid on meter b id report broke	ox V	18 9151 18 9151
CLASS	AMOUNT DUE AFTER DUE DATE	7 7	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R02	667	.25 04/2	20/08	608.20

Malahladladladla

## FOUNTAIN RUN WATER DISTRICT

FOUNTAIN RUN, KENTUCKY 42133

	BILLING DATE	ACCOUNT NUMBER		•
4	1/01/200	8		
METER READING X 100 GAL.	TYPE SERVICE	CHARGES	BILLING DATE	ACCOUNT NUMBER
PREVIOUS	WATER	13888.05		
PRESENT	SEWER			
AMOUNT 27977	OTHER TAX	574. 45		
			MAIL THIS STUB WITH PA	YMENT
2/797	NET BILL	17919. 20	NET BILL	
STATEMENT WITH				
YOU WHEN YOU PAY	LATE PENALTY	1634. 01	LATE PENALTY	AFTER
PAY BEFORE TO AVOID LATE 2-8/73 PENALTY: 4/000 Burked 3,9173	GROSS BILL	19553 21	GROSS BILL	PAY THIS  AMOUNT.
Burkered 2,911	Total Control of the		1	

ACCOUNT NUMBER
SERVICE PERIOD
CUSTOMER NAME
SERVICE ADDRESS

LAST MNTH

YEAR AGO

**RECONNECT CHARGES** 

\$25.00 Reconnection Fee

0028-05170-001 02/28/2008 to 03/31/2008

3111900

3859900

Ft Run Water District Austin Tracy Rd



**Glasgow Water Company** 

FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727

126 E. Public Square

Glasgow, KY 42141

Phone: 270-651-3727

Fax: 270-651-1651

Office Hours: Monday-Friday 8:00 am-4:30 pm 24 Hour Drop Box Located at 126 E. Public Square

SERVICE	PREVIOUS READ	ING PRESENT R	EADING	CONSUMPTION	CHARGES
WATER Deduct Usage	29350400	3217330	00	2822900 600	3951.22
Any Past Due Balances	Are Due By The Due Are Subject To Add Or Disconnection			Due if Paid By 04/30/2008 Due if Paid After 04/30/20	
Monthly Usage Hist 1698000 1849000 Mar Apr May Jun Jul Aug S PERIOD		Automatic Bank Dr	aft is availa	able for your convenience.	
CURRENT	2822900	200			

\$25.00 NSF Returned Check Fee

ACCOUNT NUMBER **SERVICE PERIOD** 

0028-05170-002 02/28/2008 to 03/31/2008

126 E. Public Square Phone: 270-651-3727

**Glasgow Water Company** 

Glasgow, KY 42141

Fax: 270-651-1651

**CUSTOMER NAME** SERVICE ADDRESS

Ft Run Water District Austin Tracy Rd

Office Hours: Monday-Friday 8:00 am-4:30 pm 24 Hour Drop Box Located at 126 E. Public Square

SERVICE ADDRESS   Aus	ERVICE ADDRESS Austin Tracy Rd		24 Hour Drop Box Located at 126 E. Public Square				
SERVICE	PREVIOUS READII	NG PRESENT READ	ING CONSUMPTION	CHARGES			
WATER	18200	18800	600				
Any Past Due Balance	s Are Due By The Due I es Are Subject To Addi I/Or Disconnection	Date Am	ount Due if Paid By 04/30/200 ount Due if Paid After 04/30/2				
Monthly Usage History (in gallons)  800  867  933  0  Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb C		Automatic Bank Draft is available for your convenience.					
PERIOD   GAL USED			NG INQUIRIES CALL OUR CUS REPRESENTATIVES AT (270)				

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

Existing \$ 1,40/1000 G Proposed \$ 1,75/1000 G

\$25.00 NSF Returned Check Fee

623 1250

ACCOUNT NUMBER
SERVICE PERIOD
CUSTOMER NAME
SERVICE ADDRESS

0028-05280-001 02/28/2008 to 03/31/2008 Ft Run Water District



Glasgow Water Company 126 E. Public Square Glass

Phone: 270-651-3727

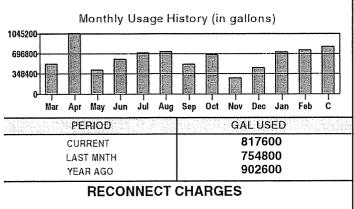
Glasgow, KY 42141 Fax: 270-651-1651

Office Hours: Monday-Friday 8:00 am-4:30 pm 24 Hour Drop Box Located at 126 E. Public Square

SERVICE ADDRESS	Mt Zion Rd		24 Hour	Drop Box Located at 126 E.	Public Square
SERVICE		PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER		92122000	92939600	817600	1144.64
-M				)	
					d
		:		Men a	108
				1 1,28	2111
				1 H. H	18171
				1 Alastoff	
				Due if Deid Bu 04/00/000	0 0444464

# All Charges Are Due By The Due Date Any Past Due Balances Are Subject To Additional Charges And/Or Disconnection

Amount Due if Paid By 04/30/2008 \$1144.64 Amount Due if Paid After 04/30/2008 \$1259.10



Automatic Bank Draft is available for your convenience.

\$25.00 Reconnection Fee

\$25.00 NSF Returned Check Fee

FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727

ACCOUNT NUMBER
SERVICE PERIOD
CUSTOMER NAME

SERVICE ADDRESS

PERIOD

CURRENT

LAST MNTH

YEAR AGO

**RECONNECT CHARGES** 

\$25.00 Reconnection Fee

\$25.00 NSF Returned Check Fee

0028-05170-001 01/27/2008 to 02/28/2008 Ft Run Water District Austin Tracy Rd

> GAL USED 3112100

2488900

2698300



126 E. Public Square Glas
Phone: 270-651-3727 Fax:

Glasgow, KY 42141

Fax: 270-651-1651

Office Hours: Monday-Friday 8:00 am-4:30 pm 24 Hour Drop Box Located at 126 E. Public Square

FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727

SERVICE	PREVIOUS READIN	G PRESENT R	EADING	CONSUMPTION	CHARGES
WATER Deduct Usage	26238300	2935040	00	3112100 200	4356.66
All Charges Are D Any Past Due Balances Are And/Or Di				Due if Paid By 03/31/200 Due if Paid After 03/31/2	
Monthly Usage History (in 5547000 3698000 1849000 0 1				able for your convenience. $3 - 0$	

ACCOUNT NUMBER
SERVICE PERIOD
CUSTOMER NAME
SERVICE ADDRESS

0028-05170-002 01/27/2008 to 02/28/2008 Ft Run Water District Austin Tracy Rd

\$25.00 NSF Returned Check Fee



Glasgow Water Company

126 E. Public Square Phone: 270-651-3727 Glasgow, KY 42141

Fax: 270-651-1651

Office Hours: Monday-Friday 8:00 am-4:30 pm 24 Hour Drop Box Located at 126 E. Public Square

GENVICE ADDRESS   Aus	24 flour brop Box Located at 120 E. Public Square				
SERVICE	PREVIOUS READIN	NG PRESENT R	EADING	CONSUMPTION	CHARGES
WATER	18000	18200		200	
All Charges Any Past Due Balance And			Due if Paid By 03/31/200 Due if Paid After 03/31/2		
Monthly Usage Hi	story (in gallons)  Aug Sep Oct Nov Dec Jan C  GAL USED	Automatic Bank Dra	aft is avail	able for your convenience.	
CURRENT LAST MNTH YEAR AGO RECONNECT (			QUIRIES CALL OUR CUS ESENTATIVES AT (270) (		

SERVICE ADDRESS

0028-05280-001 01/27/2008 to 02/28/2008 Ft Run Water District

Mt Zion Rd

GLASGOW WOTER COMPANY 126 E. Public Square Glass Phone: 270-651-3727 Fax:

Glasgow, KY 42141 Fax: 270-651-1651

Office Hours: Monday-Friday 8:00 am-4:30 pm 24 Hour Drop Box Located at 126 E. Public Square

SERVICE	PREVIOUS READING	PRESENT RE	Z A DINIO	CONSUMPTION	CHARGES
WATER	91367200	9212200		754800	1056.72
es .					
			Amarint	Due if Deid By 02/21/200	9 ¢1056 70
Any Past Due Balances Are	oue By The Due Date Subject To Addition sconnection			Due if Paid By 03/31/200 Due if Paid After 03/31/2	
Monthly Usage History (in		omatic Bank Dra	aft is avail	able for your convenience.	

PERIOD GAL USED

CURRENT 754800

LAST MNTH 725800

YEAR AGO 218500

RECONNECT CHARGES

Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan C

\$25.00 Reconnection Fee

\$25.00 NSF Returned Check Fee

FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727

MONROE COUNTY WATER DISTRICT 205 CAPP HARLAN ROAD TOMPKINSVILLE, KY 42167 PHONE: (270) 487-8131

1110144. (4.	THORE. (Erb) for order							
ACCOUNT	0037-040			то <b>02/20/08</b>				
SERVICE AT White Oak Ridge Road								
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES				
WA	6643900	6324400	319500	476.06				
LT				14.28				
			, ,					
			0,	8				
			\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0, 4,3				
			X/a ?	ly.				
	***ATTENTIO	N CUSTOME	RS*** h	/ Xx				
	Please keep li	d on meter bo	x '7	CAN'				
	thru winter and	d report broke	n	$\bigvee$				
	lids Thank	/ou						
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE				
R02	537.9	95 03/2	0/08	490.34				
			·					

## **FOUNTAIN RUN WATER DISTRICT**

FOUNTAIN RUN, KENTUCKY 42133

	BILLING DATE	ACCOL NUMB			
METER READING X 100 GAL.	TYPE SERVICE	CHARGES		BILLING DATE	ACCOUNT NUMBER
PREVIOUS PRESENT AMOUNT USED A	WATER SEWER OTHER TAX		9.1		
J. Has = 2070 35516 Sylver 13-1000 BRING THIS 34516	ged wed-			MAIL THIS STUB WITH F	PAYMENT
STATEMENT WITH YOU WHEN YOU PAY PAY BEFORE TO AVOID LATE PENALTY.	LATE PENALTY GROSS BILL	19.17. 337.44		LATE PENALTY GROSS BILL	AFTER PAY THIS AMOUNT

ACCOUNT NUMBER SERVICE PERIOD **CUSTOMER NAME** SERVICE ADDRESS

0028-05170-001 12/30/2007 to 01/27/2008 Ft Run Water District **Austin Tracy Rd** 



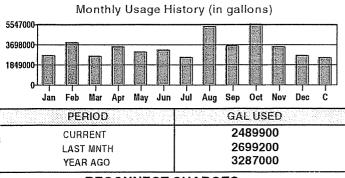
126 E. Public Square Phone: 270-651-3727

Glasgow, KY 42141 Fax: 270-651-1651

Office Hours: Monday-Friday 8:00 am-4:30 pm 24 Hour Drop Box Located at 126 E. Public Square

SELLAIOE MODIFICOS	Austin Hacy Nu			Et flour brop box cocated at 120 E. 1 abite oquare			
SERVICE		PREVIOUS READING	PRESENT RI	EADING	CONSUMPTION	HARGES	
WATER Deduct Usage		23748400	2623830	<b>00</b>	2489900 1000 3,488900 2488900 Jal	3484.46	
		ue By The Due Date Subject To Addition			Due if Paid By 02/29/2008 Due if Paid After 02/29/2008	\$3484.46 \$3832.91	

**And/Or Disconnection** 



**RECONNECT CHARGES** 

\$25.00 Reconnection Fee

\$25.00 NSF Returned Check Fee

FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727

Automatic Bank Draft is available for your convenience.

ACCOUNT NUMBER
SERVICE PERIOD
CUSTOMER NAME

SERVICE ADDRESS

0028-05170-002 12/30/2007 to 01/27/2008 Ft Run Water District Austin Tracy Rd



126 E. Public Square Glas
Phone: 270-651-3727 Fax:

Glasgow, KY 42141 Fax: 270-651-1651

Office Hours: Monday-Friday 8:00 am-4:30 pm 24 Hour Drop Box Located at 126 E. Public Square

SERVICE	PREVIOUS READING	PRESENT R	EADING	CONSUMPTION	CHARGES
WATER	17000	18000	)	1000	
Any Past Due Balances Are	ue By The Due Da Subject To Addition			Due if Paid By 02/29/200 Due if Paid After 02/29/2	
Monthly Usage History (in 2800 1867 933 93 93 93 94 94 95 95 95 95 95 95 95 95 95 95 95 95 95		Automatic Bank Dr	aft is avail	able for your convenience	

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

KY21684B

GLASGOW WÖTER COMPANY

PERIOD

CURRENT

LAST MNTH

YEAR AGO

**RECONNECT CHARGES** 

\$25.00 Reconnection Fee

\$25.00 NSF Returned Check Fee

Glasgow Water Company 126 E. Public Square, Suite 101 Glasgow, KY 42141

GAL USED

800

100

**Return Service Requested** 

PLEASE ENTER AMOU	NE PAID
02/29/2008	\$0.00
DUE DATE	AMOUNT DUE AFTER DUE DATE
0028-05170-002	\$0.00
ACCOUNT NUMBER	AMOUNT DUE ON OR BEFORE DUE DATE

FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727

**SNGLP** 

Ft Run Water District Austin Tracy Rd (hwy 87) Ft Run KY 42133 4871 21

Glasgow Water Company
P.O. Box 819
Glasgow, KY 42142-0819



**ACCOUNT NUMBER** SERVICE PERIOD **CUSTOMER NAME** SERVICE ADDRESS

**RECONNECT CHARGES** 

\$25.00 Reconnection Fee

\$25.00 NSF Returned Check Fee

0028-05280-001 12/30/2007 to 01/27/2008 Ft Run Water District

Mt Zion Rd

Glasgow Water Company 126 E. Public Square Phone: 270-651-3727

Glasgow, KY 42141 Fax: 270-651-1651

Office Hours: Monday-Friday 8:00 am-4:30 pm 24 Hour Drop Box Located at 126 E. Public Square

FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727

SERVICE	PREVIOUS READ	ING PRESENT R	EADING	CONSUMPTION	CHARGES
WATER	90641400	913672	00	725800	1016.12
<b>Any Past Due Balance</b>	s Are Due By The Due es Are Subject To Add d/Or Disconnection			Due if Paid By 02/29/2008 Due if Paid After 02/29/2008	\$1016.12 \$1117.73
	istory (in gallons)				
	Jul Aug Sep Oct Nov Dec C	Automatic Bank Di	aft is avail	able for your convenience.	
PERIOD CURRENT LAST MNTH YEAR AGO	GAL USED 725800 447900 631600				

0037-04080-001 03/21/08 TO 04/20/08 ACCOUNT SERVICE AT White Oak Ridge Road TYPE PRESENT **PREVIOUS** USAGE CHARGES 7675300 7040200 635100 WA 946.30 28.39 LΤ \*\*NOTICE\*\* CALL MONROE COUNTY WATER DISTRICT BEFORE YOU DIG DAMAGES TO WATER LINES WILL BE CHARGED TO RESPONSIBLE PARTY AMOUNT DUE AFTER DUE DATE DUE DATE AMOUNT DUE ON OR BEFORE DUE DATE CLASS R02 05/20/08 1,069.32 974.69

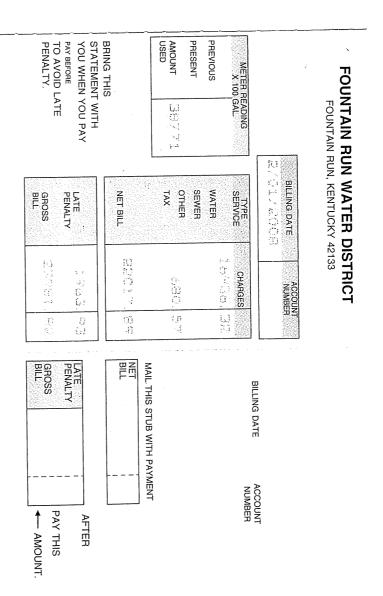
<u>B</u>	RETURN SERVICE	FIRST-CLASS MAIL	
			U.S. POSTAGE PAID TOMPKINSVILLE, KY 42167
			PERMIT NO. 60
-	PLEASE BRING ENTIRE BILL	TO OFFICE OR MAIL TH	IS STUB WITH PAYMENT
)			
)			
	ACCOUNT	DUE DATE	
	0037-04080	0-001	05/20/08
Į	AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
	974.69	94.63	1,069.32
	****AUTO** FOUNTAIN RUN VAULT P O BOX 118	I WATER D	ISTRICT

FOUNTAIN RUN KY 42133-0118

## Idalahladladladlallaandladlahaadlahlald

NROE COUNTY WATER DISTRICT CAPP HARLAN ROAD IPKINSVILLE, KY 42167 NE: (270) 487-8131									
CUNT	CUNT 0037-04080-001 12/19/07 TO 01/16/08								
VICE A	<sub>∖⊺</sub> White Oak	Ridge Road							
/PE	PRESENT	PREVIOUS	USAGE	CHARGES					
NA	6324400	5557700	766700	1,142.38					
Л	***ATTENTIO Please keep I thru winter an lids Thank	id on meter bo d report broke	x	34.27					
ASS <b>702</b>	AMOUNT DUE AFTER DUE DATE 1,290		DATE 0/08	AMOUNT DUE ON OR BEFORE DUE DATE 1,176.65					

lduluklinllullinllillini



Phone (270) 651-3727

GLASGOW WATER COMPANY
MUNICIPALLY OWNED WATER & SEWER WORKS
126 EAST PUBLIC SQUARE, SUITE 101, PO. BOX 819
GLASGOW, KY 42142-0819

Phone (270) 651-3727

ACCOUNT	0028-051	70-001	11/29/07	TO 12/30/07
SERVICE AT	Austin Tracy	Rd	·	· · · · · · · · · · · · · · · · · · ·
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT W	237484 Deduct Usage	210484	27000 8	3,778.88
:				
	COMING SOOI BILL WILL CHA PAGE WITH A	ANGE TO A	FULL	
CLASS	AMOUNT DUE AFTER DUE DATE	. DU	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
W04	4,156.7	7 01/3	0/08	3,778.88

GLASGOW, KY 42142-0819 0028-05170-002 11/29/07 <sub>TO</sub> 12/30/07 ACCOUNT Austin Tracy Rd SERVICE AT CHARGES USAGE PREVIOUS TYPE PRESENT 8 0.00 WT 170 COMING SOON- FORMAT OF THIS BILL WILL CHANGE TO A FULL PAGE WITH A RETURN ENVELOPE AMOUNT DUE ON OR BEFORE DUE DATE DUE DATE 01/30/08 AFTER DUE DO 000 - 4. (##K) All the Hall and t

MONROE COUNTY WATER DISTRICT 205 CAPP HARLAN ROAD TOMPKINSVILLE, KY 42167 PHONE: (270) 487-8131

SERVICE ATWhite Oak Ridge Road

PRESENT

5557700

ACCOUNT

TYPE

WA

LT

CLASS

R02

0037-04080-001

\*\*\*ATTENTION CUSTOMERS\*\*\*
Please keep lid on meter box

thru winter and report broker

llds -- Thank you

AMOUNT DUE AFTER DUE DATE

1,266.98

**PREVIOUS** 

4805200

153.5 Pargal

11/17/07

USAGE

752500

GLASGOW WATER COMPANY MUNICIPALLY OWNED WATER & SEWER WORKS 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819

AFTER DUB BAT 77

BOOT

Phone (270) 651-3727

12/19/07 GLASGOW, ACCOUNT

CHARGES SERVICE AT

1,121.22
33.64 WT

GLASGOW, KY 42142-0819
ACCOUNT 0028-05280-001

0-001 | 11/29/07 то 12/30/07

TYPE PRESENT PREVIOUS USAGE CHARGES

WT 906414 901935 4479 627.06

COMING SOON- FORMAT OF THIS
BILL WILL CHÂNGE TO A FULL
PAGE WITH A RETURN ENVELOPE

AMOUNT DUE ON OR BEFORE DUE DATE
OR BEFORE DUE DATE

01/30/08

lalada lalaadhadhadhalladhaa

AMOUNT DUE ON OR BEFORE DUE DATE

1,154.86

hindaldadhalladhilla

## FOUNTAIN RUN WATER DISTRICT

DUE DATE

01/20/08

FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE ACCOUNT NUMBER

1/01/2008

METER I	READING GAL:
PREVIOUS	
PRESENT	
AMOUNT USED	B1846 5/800
	31046

BRING THIS STATEMENT WITH YOU WHEN YOU PAY PAY BEFORE ' TO AVOID LATE

	į.
19445.	01
674.	46
23954.	91-
	674.

		1
LATE	2205.	89
PENALTY	26160.	80

BILLING DATE ACCOUNT NUMBER

Telephoned Louise 2 FRWD to confirm gallons amt sold

MAIL THIS STUB WITH PAYMENT
NET
BILL

		AFTER
LATE PENALTY	!	
PENALIY		PAY THIS
0000	1	PATITIO

Water Consumption for Jan 2008 Billing Used Dec- Last was: 3,0046,00 gal.

Cucome amount was; 14,065.36 for This and.

Laure Heach \_\_

CHARGES

AMOUNT DUE ON OR BEFORE DUE ON

0.00

10/29/07 <sub>TO</sub> 11/29/07

USAGE

3

MUNICIPALLY OWNED WATER & SEWER WORKS 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819 GLASGOW, KY 42142-0819

ACCOUNT   0028-05170-001   10/29/07   TO 11/29/07	GLASGOW, I	(1 421-12 0010			<del></del>			
TYPE PRESENT PREVIOUS USAGE CHARGES  WT 210484 175670 34814 4,873.54  WT Deduct Usage 3  COMING SOON- FORMAT OF THIS BILL WILL CHANGE TO A FULL PAGE WITH A RETURN ENVELOPE  CLASS AMOUNT DUE AFTER DUE DATE OR BEFORE TO A FORMAT OF THE PAGE MATTER DUE DATE OR BEFORE TO A FORMAT OF THE PAGE MATTER DUE DATE OR BEFORE TO A FORMAT OF THE PAGE AND THE PAGE TO	ACCOUNT	0028-05170-001			10/29/07	TO 11/29/07		
WT 210484 175670 34814 4,873.54  WT Deduct Usage 3  COMING SOON- FORMAT OF THIS BILL WILL CHANGE TO A FULL PAGE WITH A RETURN ENVELOPE  CLASS AMOUNT DUE AFTER DUE DATE OR BEFOR DE AT	SERVICE AT	SERVICE AT Austin Tracy Rd						
COMING SOON- FORMAT OF THIS BILL WILL CHANGE TO A FULL PAGE WITH A RETURN ENVELOPE  CLASS AMOUNT DUE AMOUNT DUE ON OR BEFORE DUE AMOUNT DUE ON OR DUE DUE AMOUNT DUE ON OR DUE DUE AMOUNT DUE ON OR DUE DUE AMOUNT DUE DUE AMOUNT DUE ON OR DUE DUE AMOUNT DUE ON OR DUE DUE AMOUNT DUE ON OR DUE DUE AMOUNT DUE	TYPE	PRESENT	PR	EVIOUS	USAGE	CHARGES		
BILL WILL CHANGE TO A FULL PAGE WITH A RETURN ENVELOPE  CLASS AMOUNT DUE AFTER DUE DATE OR BEFORE DUE DATE  AMOUNT DUE ON OR BEFORE DUE DATE  AMOUNT DUE ON OR BEFORE DUE DATE  A 72.5 A4	1		1	75670		4,873.54		
1 1		BILL WILL CHAPAGE WITH A  AMOUNT DUE AFTER DUE DATE	AN(	SE TO A I TURN EN	VELOPE E DATE	OR BEFORE DUE DATE		
		1				]		

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MONROE COUNTY WATER DISTRICT 205 CAPP HARLAN ROAD TOMPKINSVILLE, KY 42167 PHONE: (270) 487-8131

**GLASGÓW WATER COMPANY** MUNICIPALLY OWNED WATER & SEWER WORKS

**GLASGOW WATER COMPANY** 

GLASGOW, KY 42142-0819

ACCOUNT

SERVICE AT

TYPE

WT

MUNICIPALLY OWNED WATER & SEWER WORKS

126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819

Austin Tracy Rd

162

AMOUNT DU

AFTER DUE DATE

PRESENT

0028-05170-002

PREVIOUS

COMING SOON- FORMAT OF THIS BILL WILL CHANGE TO A FULL PAGE WITH A RETURN ENVELOPE

159

DUE DATE 12/31/07

Phone (270) 651-3727

126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819 GLASGOW, KY 42142-0819

CLASS W04

ACCOUNT	0037-040	80-001	10/20/07	10-11/17/07
SERVICE A	⊤White Oak F	Ridge Road		,   
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA LT	4805200	4302800	502400	748.58 22.46
			D'ung	, od aslo
,	**ATTENTION		· \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	XX
	Please keep lid		k \\\\\	(, ξ,
	hru winter and	report broker		ľ
į i	ids Thank y	ou		
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R02	845.9	0 12/20	/07	771.04

0028-05280-001 10/29/07 to 11/29/07 ACCOUNT Mt Zion Rd SERVICE AT TYPE PRESENT PREVIOUS CHARGES USAGE 378.56 901935 899231 WT 2704 COMING SOON- FORMAT OF THIS BILL WILL CHANGE TO A FULL PAGE WITH A RETURN ENVELOPE AMOUNT DUE AFTER DUE DATE 416.42 AMOUNT DUE ON OR BEFORE DUE DATE 378.56 CLASS DUE DATE W04 12/31/07 Mahdadallallalla 133+0118 BOO1 

## FOUNTAIN RUN WATER DISTRICT

FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE

METER F X 100	READING GAL.	
PREVIOUS		
PRESENT		
AMOUNT USED	38867	

**BRING THIS** STATEMENT WITH YOU WHEN YOU PAY PAY BEFORE TO AVOID LATE PENALTY

TYPE SERVICE	CHARGES	
WATER	TEAST.	<b>台</b> 号
SEWER	i I	
OTHER		
TAX	0.397	65
NET BILL	21944	57

ACCOUNT NUMBER

LATE PENALTY	1 *\$\\\_1.\$\(\)	45
GROSS BILL	₽ 281000.	35

**GLASGOW WATER COMPANY** MUNICIPALLY OWNED WATER & SEWER WORKS 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819

GLASGOW, N	GLASGOW, KY 42142-0819					
ACCOUNT	0028-05170-002			09/25/07	TO 10/29/07	
SERVICE AT	Austin Trac	y R	d			
TYPE	PRESENT	PF	REVIOUS	USAGE	CHARGES	
WT	159		156	3	0.00	
			i			
, a	*******HAPPY	****	****			
	*****HOLIDA					
CLASS	AMOUNT DUE AFTER DUE DAT	E	DU	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
W04		.00	11/3	0/07	0.00	
L	<u> </u>					

GLASGOW, KY 42142-0819						
ACCOUNT	0028-051	170-001	09/25/07	TO 10/29/07		
SERVICE AT	Austin Tracy	/ Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES		
WT WT	175670 Deduct Usage	120197	55473 3	7,765.80		
		Jan Ch	1 11-1	9-01		
	*******HAPPY*	*****				
	*****HOLIDAYS	S*****				
CLASS	AMOUNT DUE AFTER DUE DATE	DU	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
W04	8,542.3	8 11/30	0/07	7,765.80		

Idadaddaallalladddaa.

Phone (270) 651-3727

**GLASGOW WATER COMPANY** 

MUNICIPALLY OWNED WATER & SEWER WORKS 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819

> \*\*\*\*\*\*HAPPY \*\*\*\*\*HOLIDAYS\*\*\*\*\*

> > AMOUNT DUE AFTER DUE DATE 1,041.19

GLASGOW, KY 42142-0819

CLASS

W04

09/25/07 TO 10/29/07 ACCOUNT 0028-05280-001 Mt Zion Rd SERVICE AT CHARGES TYPE PRESENT PREVIOUS USAGE 946.54 WT 899231 892470 6761

labaladdadladladlallana)

AMOUNT DUE ON R BEFORE DUE DATE

946.54

ACCOUNT

MONROE COUNTY WATER DISTRICT 205 CAPP HARLAN ROAD TOMPKINSVILLE, KY 42167 PHONE: (270) 487-8131

SCHITH CHEMTERS

	,			• •				
ACCOUNT				10/20/07				
SERVICE ATWhite Oak Ridge Road								
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES				
WA LT	4302800 BANK DRAFT	4227700 Cei AVAILABLE*	75,100	111.90 3.36 19-0 7 4 1936				
CLASS <b>R02</b>	AMOUNT DUE AFTER DUE DATE 126.4	5 11/20/	DATE	AMOUNT DUE ON OR BEFORE DUE DATE				

33+011A BOO1

**GROSS** BILL

PAY THIS

← AMOUNT.

## **FOUNTAIN RUN WATER DISTRICT**

DUE DATE

11/30/07

FOUNTAIN RUN, KENTUCKY 42133

11	BILLING DATE /01/200	NUMBER
METER READING X 100 GAL: PREVIOUS	TYPE SERVICE: WATER	CHARGES 21793. 64
AMOUNT 53085 -	SEWER OTHER TAX	939. 37
BRING THIS	NET BILL	27301.84
STATEMENT WITH YOU WHEN YOU PAY PAY BEFORE	LATE PENALTY	2464. 40
TO AVOID LATE PENALTY.	GROSS BILL	29766. 24

ACCOUNT BILLING DATE NUMBER MAIL THIS STUB WITH PAYMENT NET BILL **AFTER** LATE PENALTY

GLASGOW WATER COMPANY MUNICIPALLY OWNED WATER & SEWER WORKS

126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819 GLASGOW, KY 42142-0819								
ACCOUNT	0028-051	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						
SERVICE AT	SERVICE AT Austin Tracy Rd							
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES				
WT	156	130	26	0.00				
	For Your Conv PAYABLE AT And AUTOMATIC E	LOCAL ARE	A BANKS					
ClW694	AMOUNT DUE AFTER DUE DATE	00 10%	6/PATE	AMOUNT DUE ON OR BEFORE DOE (NATE				

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Interfedent Health and Allen

ACCOUNT	0028-05	-001	08/28/07	то	09/25/07	
SERVICE AT						
TYPE	PRESENT	PI	REVIOUS	USAGE	С	HARGES
WT WT	120197 Deduct Usag	e.	84389	35808 26		5,009.48
	For Your Con PAYABLE AT And AUTOMATIC	LO	CAL ARE	A BANKS Available		
class W04	AMOUNT DUE AFTER DUE DAT 5,510.	43	10/30	E DATE D/07	OR BE	FORE DUE ON 5,009.48
	1003		١			į

**GLASGOW WATER COMPANY** 

MUNICIPALLY OWNED WATER & SEWER WORKS 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819 Phone (270) 651-3727

GLASGOW, KY 42142-0819 0028-05280-001 T08/29/07 TO 09/25/07

ACCOUNT	- Mt Zion Rd				10
SERVICE AT	- WIL ZIOH NU	-			
TYPE	PRESENT	Р	REVIOUS	USAGE	CHARGES
WT	892470		887387	5083	711.62
	For Your Con PAYABLE A' And AUTOMATIC	Verli L L.C BAI	CAL ARE	A BANKS	
Cl4864	AMOUNT DUE AFTER DU <b>Z 8</b> 2	78	1073	5/87 <sup>TE</sup>	AMOUNT DUE ON OR BEFORE DUE TO

E001

Ideal add and Indian Hallen

MONROE COUNTY WATER DISTRICT 205 CAPP HARLAN ROAD TOMPKINSVILLE, KY 42167 PHONE: (270) 487-8131

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•							
0037-040	080-001	08/14/07	то 09/19/07				
SERVICE ATWhite Oak Ridge Road							
PRESENT	PREVIOUS	USAGE	CHARGES				
4227700  factor  factor  // Coffic  WATER SHOR S STILL IN EF	TAGE ADVIS	8401,00 ORY	1,251.75 37.55				
AMOUNT DUE AFTER DUE DATE			AMOUNT DUE ON OR BEFORE DUE DATE 1,289.30				
	AFTER DUE DATE	AFTER DUE DATE	AFTER DUE DATE DUE DATE				

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## FOUNTAIN RUN WATER DISTRICT

FOUNTAIN RUN, KENTUCKY 42133

1		ACCOUNT
	BILLING DATE	NUMBER
1	0/01/2007	

METER P X 100	EADING GAL:
PREVIOUS	
PRESENT	
AMOUNT USED	41924

**BRING THIS** STATEMENT WITH YOU WHEN YOU PAY PAY BEFORE TO AVOID LATE PENALTÝ.

TYPE SERVICE	CHARGES	
WATER	17883.	08
SEWER		
OTHER TAX	657.	86
NET BILL	22358.	57

1.50.50 <b>- 2.5</b> 125 045 15 24 14 14 15		
LATE PENALTY	2044.	77
GROSS BILL	24403.	34

BILLING DATE

ACCOUNT NUMBER

MAIL THIS STUB WITH PAYMENT

		AFTER
ATE PENALTY		
PENALIY	 	PAY THIS
BROSS	!	PAY INIS
3ILL	! }	→— AMOUNT
	l	

Phone (270) 651-3727

Phone (270) 651-3727

GLASGOW WATER COMPANY MUNICIPALLY OWNED WATER & SEWER WORKS 126 EAST PUBLIC SQUARE, SUITE 101, PO BOX 819

8001

And

CLASS4

AMOUNT DUE AFTER PUE PATEL 2

GLASGOW, KY 42142-0819								
ACCOUNT	0028-05	-001	07/27/07	то	08/28/07			
SERVICE AT	Austin Trac	y R	d					
TYPE	PRESENT	PI	REVIOUS	USAGE		CHARGES		
WT WT	84389 Deduct Usage	_	30869	53520 18		7,490.28		
VVI	Deduct Usage	<b>5</b>						
				535000				
	For Your Con	/eni	ence Thìs	BILL				
	PAYABLE AT	LO	CAL ARE	A BANKS				
	And AUTOMATIC	BAN	IK DRAFT	Available				
CLASS	AMOUNT DUE AFTER DUE DATE		DUE DATE			OUNT DUE ON FORE DUE DATE		
W04	8,239.	<b>5</b> 1	10/0	1/0/		7,490.28		

MUNICIPALLY OWNED WATER & SEWER WORKS
126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819 126 EAST FOOLIG GLASGOW, KY 42142-0819 0028-05170-002 07/27/07 <sub>TO</sub> 08/28/07 Austin Tracy Rd SERVICE AT TYPE PRESENT PREVIOUS CHARGES USAGE WT 130 112 0.00 For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS AUTOMATIC BANK DRAFT Available

1070F/07E

**GLASGOW WATER COMPANY** Phone (270) 651-3727 MUNICIPALLY OWNED WATER & SEWER WORKS
126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819 GLASGOW, KY 42142-9819 0028-05280-001 07/27/07 08/29/07 ACCOUNT Mt Zion Rd SERVICE AT PRESENT TYPE **PREVIOUS** USAGE CHARGES WT 887387 880120 1,017.38 7267 For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS

AUTOMATIC BANK DRAFT Available

MONROE COUNTY WATER DISTRICT 205 CAPP HARLAN ROAD TOMPKINSVILLE, KY 42167 PHONE: (270) 487-8131

CLASS4

AMOUNT DUE AFTER DUE DATOO

**GLASGOW WATER COMPANY** 

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Idahaldaallallaallallaan):

AMOUNT DUE ON OR BEFORE D**PENA**TE

0037-04080-001 07/17/07 то 08/14/07 ACCOUNT SERVICE ATWhite Oak Ridge Road TYPE PRESENT **PREVIOUS** USAGE **CHARGES** WA 3387600 2512200 875400 1,304.35 LT 39.13 WATER SHORTAGE ALERT\*\*\*\* Our water supply is low! Please conserve as much water as possible! AMOUNT DUE AFTER DUE DA DUE DATE AMOUNT DUE ON OR BEFORE DUE DATE CLASS 09/20/07 R02 1,473.92

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AMOUNT DUE ON OR BEFORE OF TERS

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## FOUNTAIN RUN WATER DISTRICT

10PHF/PATE

FOUNTAIN RUN, KENTUCKY 42133

	BILLING DATE 9/01/2007	ACCOUNT NUMBER
METER READING X 100 GAL.	TYPE SERVICE	CHARGES 23041. 92
PREVIOUS PRESENT AMOUNT USED  58439	WATER SEWER OTHER TAX	49. 51
BRING THIS	NET BILL	28950. 42
STATEMENT WITH YOU WHEN YOU PAY PAY BEFORE	LATE PENALTY	2611. 25
TO AVOID LATE PENALTY	GROSS BILL	31561.67

BILLING DATE	ACCOUNT NUMBER
MAIL THIS STUB WITH I	PAYMENT
NET BILL	
	AFTER

PAY THIS

AMOUNT.

LATE PENALTY

GROSS

Phone (270) 651-3727

SLASGOW WATER COMPANY,	
MUNICIPALLY OWNED WATER & SEWER WORKS	
26 EAST PUBLIC SOLIABE SUITE 101 PO BOX 819	

GLASGOW, KY 42142-0819 0028-05170-001 06/27/07 07/27/07 TO ACCOUNT Austin Tracy Rd SERVICE AT TYPE PRESENT CHARGES WT 30869 25207 3,528.84 WT Deduct Usage For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS AUTOMATIC BANK DRAFT Available AMOUNT DUE AFTER 3 US 8 4 TE7 2 CLAF64 08736/BATE

	1.1	lii li	111.	Hini	11.11	1
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Phone (270) 651-3727

**GLASGOW WATER COMPANY** MUNICIPALLY OWNED WATER & SEWER WORKS 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819 GLASGOW, KY 42142-0819

1,091.94

W04

ACCOUNT	OUNT 0028-05280-001				TO 07/27/07
SERVICE AT	Mt Zion Rd				
TYPE	PRESENT	Р	REVIOUS	USAGE	CHARGES
AR WT	WT 880120		873030	7090	0.08 992.60
	For Your Con PAYABLE A And AUTOMATIC	r L.C	CAL ARE		
CLASS	AMOUNT DUE AFTER DUE DAT			E DATE	AMOUNT DUE ON OR BEFORE DUE DATE

08/30/07

MUNICIPALLY OWNED WATER & SEWER WORKS 126 EAST PUBLIC SQUARE, SUITE 101, PO BOX 819 GLASGOW, KY 42142-0819

aprodom, i			T	
ACCOUNT	0028-051	70-002	06/27/07	TO 07/27/07
SERVICE AT	Austin Tracy	Rd		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	112	111	1	0.00
	For Your Conv	anience This	BILL	
	For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS			
*		BANK DRAE		AMOUNT DUE ON
CLASS	AMOUNT DUE AFTER DUE DATE	, DI	JE DATE	OR BEFORE DUE DATE
W04	0.0	08/3	0/07	0.00

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MONROE COUNTY WATER DISTRICT 205 CAPP HARLAN ROAD TOMPKINSVILLE, KY 42167 PHONE: (270) 487-8131

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ACCOUNT	0037-040	080-001	06/18/07	TO 07/17/07
SERVICE A	TWhite Oak F	Ridge Road		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA LT	2512200 1445500 1066700 1,589.38 47.68			
	**CUSTOMER REMINDER *** BRING/SEND BILL WITH PAYMENT WRITE ACCT NUMBER ON CHECK THANK YOU			
CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R02	1,796.0	08/20/	/07	1,637.06

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## FOUNTAIN RUN WATER DISTRICT

FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE	ACCOUNT NUMBER
8/01/2007	

992.68

METER RE X 100 G		TYPE SERVICE	CHARGES	
PREVIOUS		WATER	19287.	93
PRESENT		SEWER		
AMOUNT USED	45793	OTHER Carlle TAX Charleng	753.	40
	46793	NET BILL	22311.	83
BRING THIS				

STATEMENT WITH YOU WHEN YOU PAY PAY BEFORE TO AVOID LATE PENALTY.

NET BILL	22311.83
LATE PENALTY	2175. 51
GROSS BILL	24487. 34

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BILLING DATE PLUS ACCOUNT NUMBER

12 963

42 963

MAIL THIS STUB \	WITH PAYMENT
NET	
BILL	

[LATE	AFTER
PENALTY	PAY THIS
BILL	← AMOUNT.

GLASGOW, KY 42142-0819

GLASGOW, KY 42142-0819									
ACCOUNT	0028-05	170	-001	05/30/07	TO 06/27/07				
SERVICE AT	Austin Tracy Rd								
TYPE	PRESENT	PF	IEVIOUS	USAGE	CHARGES				
WT WT	5662 Deduct Usage		973586	32076 21	4,487.70				
	Jan								
İ	For Your Con								
	PAYABLE AT								
	And								
	AUTOMATIC	BAN	IK DRAF1						
CLASS	AMOUNT DUE AFTER DUE DAT	E	טט	E DATE	OR BEFORE DUE DATE				
W04	4,936.		07/3	0/07	4,487.70				

ACCOUNT"	0028-051	70-002	05/30/07	то 06/27/07
SERVICE AT	Austin Tracy	Rd		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	111	90	21	0.00
		Ì		
	For Your Conve			
	PAYABLE AT			
İ	And			
	AUTOMATIC B			
CLASS	AMOUNT DUE AFTER DUE DATE	DU	E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
W04	0.0	07/3	0/07	0.00

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Phone (270) 651-3727

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**GLASGOW WATER COMPANY** MUNICIPALLY OWNED WATER & SEWER WORKS 126 EAST PUBLIC SQUARE, SUITE 101, P.O BOX 819 GLASGOW, KY 42142-0819

GLASGOW, KY 42142-0819									
ACCOUNT	0028-05	280-	-001 ,	05/30/07	то 06/27/07				
SERVICE AT	Mt Zion Rd								
TYPE	PRESENT	PF	REVIOUS	USAGE	CHARGES				
WT	873030	;	867093	5937	831.18				
	For Your Con								
	PAYABLE AT								
	And								
	AUTOMATIC	BAN	IK DRAFT	Available					
CLASS	AMOUNT DUE	AMOUNT DUE DUE			AMOUNT DUE ON OR BEFORE DUE DATE				
W04		30	07/3	0/07	831.18				

MONROE COUNTY WATER DISTRICT 205 CAPP HARLAN ROAD TOMPKINSVILLE, KY 42167 PHONE: (270) 487-8131

T - 3

ACCOUNT		- 1	05/17/07	TO 06/18/07
SERVICE A				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA LT	1445500	244900	1200600	1,788.89 53.67
	Jan -			
-	**CUSTOMER BRING/SEND WRITE ACCT THANK YOU	REMINDER' BILL WITH F	AYMENT	
CLASS R02	AMOUNT DUE AFTER DUE DATE 2,021.4		DATE 07	AMOUNT DUE ON OR BEFORE DUE DATE 1,842.56

1,49 per th.

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## **FOUNTAIN RUN WATER DISTRICT**

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FOUNTAIN RUN, KENTUCKY 42133

	BILLING DATE	ACCOUNT NUMBER
	7/01/200	7
METER READING X 100 GAL.	TYPE SERVICE	CHARGES
PREVIOUS	WATER	20013 75
PRESENT	SEWER OTHER	
AMOUNT 43882 - 50/8	TAX	847 81
eftra water +600 BRING THIS 3 9 9 2 4	NET BILL	25265. 41
STATEMENT WITH YOU WHEN YOU PAY PAY BEFORE TO AVOID LATE	LATE PENALTY	2263. 93
PENALTY.	GROSS BILL	27529.34

BILLING DATE	ACCOUNT NUMBER
	1843.56 1650,12
MAIL THIS STUB WITH F	PAYMENT
NET BILL	
LATE PENALTY	AFTER
GROSS	PAY THIS
BILL	TINIOMA AMOUNT

MUNICIPALL	WATER COMPAN' Y OWNED WATER & S	SEWER WORKS	6	one (270) 651-3727	126 EAST GLASGOW	LLY OWNED WATER PUBLIC SQUARE, S KY 42142-0819	R & SEWER WOR			
GLASGOW, I	JBLIC SQUÁRE, SUITE (Y 42142-0819			<u> </u>	ACCOUNT		170-002	04/30/07	TO 05/30/07	RETURN SEI
ACCOUNT	0028-0517 Austin Tracy		04/30/07	<sub>TO</sub> 05/30/07	SERVICE A	Austii Hac		T		
SERVICE AT	-				TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
TYPE WT WT	070500	943411	30175 28	4,220.58	WT	90	62	28	0.00	PLEASE BRING EN
	Sied 1	180°	28							O028-0  AMOUNT DUE OR BEFORE DUE
	For Your Conver	nience This	BILL			For Your Con- PAYABLE AT And		1		FT RUN W
	And AUTOMATIC BA			AMOUNT DUE ON	CLASS	AUTOMATIC AMOUNT DUE AFTER DUE DAT	E DI	JE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	P O BOX 1 AUSTIN TF FT RUN KY
CLASS W04	AMOUNT DUE AFTER DUE DATE 4,642.64	06/29	DATE 0/07	AMOUNT DUE ON OR BEFORE DUE DATE 4,220.58	W04	0.	00 06/2	9/07	0.00	
	E001		.111.1		outer day.	E001				(       ) 
MUNICIPAL 126 FAST	W WATER COMPAN	SEWER WORK	KS	hone (270) 651-3727	205 CAP	PE COUNTY WATE P HARLAN ROAD NSVILLE, KY 42167 (270) 487-8131			T - 3	
ACCOUNT	KY 42142-0819	00.001	04/30/07	TO 05/30/07	ACCOUN		4080-001	04/18/07	то <b>05/17/07</b>	
SERVICE A	0028-052	80-001			SERVICI	ATWhite Oak			1	-
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	WA	244900	PREVIOUS 400	USAGE 244500	CHARGES	
WT	867093	863029	4064	568.96	LT	21,000	400	244300	364.31	
	For Your Cony PAYABLE AT And AUTOMATIC	LOCAL AR	EA BANKS			BRING/SEN WRITE ACC THANK YOU		PAYMENT	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
CLASS	AMOUNT DUE	E I	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DAT	CLASS R02	AMOUNT DUE AFTER DUE DAT 411		0/07	AMOUNT DUE ON OR BEFORE DUE DATE 375.24	4
WO	005		29/07	568.96	6				0.0.21	_
740	8001		111111111		15/19/12/	イ 2445	19	հեռեւենու	Hollodhlaai	
			N, KENTUCK	ACCOLIN	·					
			BILLING DATE (01/200	NUMBER		BILLING DATE	ACCC NUM			
	METER READ X 100 GAL	ING	TYPE SERVICE	CHARGES			110111	JE11		
	PREVIOUS		WATER	18018	31.					
	PRESENT		SEWER							
	AMOUNT	and and	OTHER TAX	669.	. 1					
	Jealhan 42	1833		J 007. 6		AIL THIS STUB W	ITH PAYMENT			
	42	672	NET BILL	22188	A NI BI					
	BRING THIS STATEMENT WI	тн	New Property Section 19	584				٨٣٣٥		
	YOU WHEN YOU PAY BEFORE	J PAY	LATE PENALTY	2063.		ATE ENALTY	 	AFTER PAY THIS		
	TO AVOID LATE PENALTY		GROSS BILL	24251.		ROSS LL	1	← AMOUN	г.	