FOUNTAIN RUN WATER DISTRICT

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

May 30, 2008

JUN 1 0 2008

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

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.

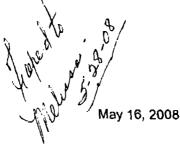
Sincerely,

formul

Loe Cornwell Chairman

Enclosures

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



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



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

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: <u>\$1.75</u> – [\$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: $\frac{1.95}{-} = \frac{1.75}{-}$ 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 CLERK/ADMINISTRATOR First Reading: 04-28-08 Second Reading: 05-12-08

FNChents/C/City of Glasgow/Ordinances/Increase in Water Rates 04-21-08 wpd

	Exhibit A Page 4 of 4 FOR <u>Glasgow, Kentucky</u> Name of Municipality
	P.S.C. KY. NO1
	<u>1st Rcvised SHFE'I NO. 1</u>
(Name of Municipal Utility)	CANCELLING P.S.C. KY. NO1
(Name of Municipal Ounty)	Original SHEET NOI
· · · · · · · · · · · · · · · · · · ·	

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

<u>NOTE</u>: This tariff page revises the rate of \$1.40 per 1000 gallons listed on the tariff page stamped effective by the PSC on May 1, 2003.

DATE OF ISSUE	June I, 2008 Month / Date / Year		
DATE BFFECTIVE	July 1, 2008 Month / Date / Year		
ISSUED BY	(Signature of Officer)		
TITLE			
BY AUTHORITY OF ORDER OF TH	E PUBLIC SERVICE COMMISSION		
IN CASE NO. n/a	DATEDn/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.

Monthly Rate:	Current	Proposed	% Increase
First 2,000 gallon	s \$12.26 Minimum Bill	\$13.10 Minimum Bill	6%
Next 3,000 gallon	s \$ 4.13 per 1000 gallons	\$ 4.55 per 1000 gallons	9%
Next 5,000 gallon	s \$ 3.73 per 1000 gallons	\$ 4.15 per 1000 gallons	10%
Next 10,000 gallon	s \$ 3.29 per 1000 gallons	\$ 3.71 per 1000 gallons	11%
Next 20,000 gallon	s \$ 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._____

Fountain Run Water District No. 1

(Name of Utility)

CANCELLING P.S.C. KY. NO._____

SHEET NO.

RATES AND CHARGES

MONTHLY WATER RATES

The following rates and charges are prescribed for the customers in the area served by Fountain Run Water District No. 1. All other rates and charges not specifically mentioned herein shall remain the same as those in effect under authority of this Commission prior to the effective date of this order.

First2,000 gallonsNext3,000 gallonsNext5,000 gallonsNext10,000 gallonsNext20,000 gallons

Existing \$12.26 \$4.13 \$-3.73 \$-3.29 \$-2.93 Proposed \$13.10 Minimum Bill \$ 4.55 per 1000 gallons \$ 4.15 per 1000 gallons \$ 3.71 per 1000 gallons \$ 3.35 per 1000 gallons

DATE OF ISSUE Month / Date / Year
DATE EFFECTIVE Month / Date / Year
ISSUED BY Jack (Signature of Officer)
TITLE
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NODATED

FOR ___

Community, Town or City

P.S.C. KY. NO. ____

_____SHEET NO._____

Fountain Run Water District No. 1

(Name of Utility)

CANCELLING P.S.C. KY. NO

SHEET NO._____

RATES AND CHARGES

MONTHLY WATER RATES

The following rates and charges are prescribed for the customers in the area served by Fountain Run Water District No. 1. All other rates and charges not specifically mentioned herein shall remain the same as those in effect under authority of this Commission prior to the effective date of this order.

First	2,000 gallons
Next	3,000 gallons
Next	5,000 gallons
Next	10,000 gallons
	20,000 gallons

\$13.10 Minimum Bill
\$4.55 per 1000 gallons
\$4.15 per 1000 gallons
\$3.71 per 1000 gallons
\$3.35 per 1000 gallons

DATE OF ISSUE Month / Date / Year
DATE EFFECTIVE
ISSUED BY A Commentation (Signature of Officer)
TITLE
BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NODATED

	FRWD Water Sales to Allen, Barren & Monroe County Customers		
Report Date	Usage	Charges Rec'd	
05/01/08	3,197,900	\$14,894.52	
04/01/08	2,797,700	\$13,888.05	
03/01/08	3,858,600	\$16,792.44	
02/01/08	3,877,100	\$16,936.32	
01/01/08	3,004,600	\$14,065.36	
12/01/07	3,886,700	\$16,932.68	
11/01/07	5,308,500	\$21,793.64	
10/01/07	4,192,400	\$17,883.08	
09/01/07	5,843,900	\$23,041.92	
08/01/07	4,579,300	\$19,287.93	
07/01/07	4,388,200	\$20,013.75	
06/01/07	42,833	\$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 District	7,674,900	

55,354,400

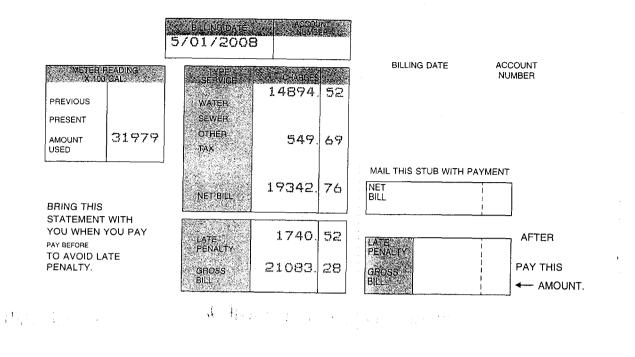
Totals:

FRWD Water Purchase from	Usage	Cost @	≇ Cost @
Glasgow:	Usaye	\$1.40/1000G	\$1.75/1000G
Date Due 05/30/08 - Austin Tracy Rd	2,532,700	\$3,545.78	\$4,432.23
Date Due 05/30/08 - Austin Tracy Rd	(14,300)	(\$20.02)	(\$25.03
Date Due 05/30/08 - Mt. Zion Rd	704,800	\$986.72	\$1,233.40
Date Due 04/30/08 - Austin Tracy Rd	2,822,900	\$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
Date Due 03/31/08 - Austin Tracy Rd	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
Date Due 00/01/00 - Mit. Zioli I M	704,000	ψ1,000.72	φ1,020.00
Date Due 02/29/08 - Austin Tracy Rd	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
Date Due 01/30/08 - Austin Tracy Rd	2,700,000	\$3,780.00	\$4.725.00
Date Due 01/30/08 - Austin Tracy Rd	(800)	(\$1.12)	(\$1.40
Date Due 01/30/08 - Mt. Zion Rd	447,900	\$627.06	\$783.83
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 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
	0.500.000	AE 040.40	* *****
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
Date Due 10/01/07 - Austin Tracy Rd	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
		i	
Date Due 08/30/07 - Austin Tracy Rd	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	\$5.613.30
Date Due 07/30/07 - Austin Tracy Rd	(2,100)	\$4,490.84 (\$2.94)	(\$3.68
Date Due 07/30/07 - Austin Hacy Rd	593,700	\$831.18	\$1.038.98
	333,700	4031.10	φ1.050.90
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
	47.070.500		
Totals: Cost Difference i	47,679,500	\$66,751.30	\$85,444.21
Cosi Dinerence i		monun perioa.	\$18,692.91
*Rate increase effective w/ July 2008	⊥		
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FRWD Water Purchase from		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 the		istomer.			
No change in rate for water provided by	MCWD.				
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FOUNTAIN RUN WATER DISTRICT

FOUNTAIN RUN, KENTUCKY 42133



205 CAPP I TOMPKINS	COUNTY WATER HARLAN ROAD VILLE, KY 42167 70) 487-8131	DISTRICT				REQUERTER	T - 3
ACCOUNT	0037-04	080-001	03/21/08	04/20/08	RETURN SERVICE	REQUESTED	FIRST-CLASS MAIL U.S. POSTAGE PAID
	T White Oak						TOMPKINSVILLE, KY 42167 PERMIT NO. 60
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	PLEASE BRING ENTIRE BILL	TO OFFICE OR MAIL TH	IS STUB WITH PAYMENT
WA	7675300	7040200	635100	946.30 28.39			
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ACCOUNT NUMBER	0028-05170-0	001				70-651-3727	Fax: 270-651	
SERVICE PERIOD	03/31/2008 to		ШАТЕ	<u>:</u> <i>H</i>				
CUSTOMER NAME	Ft Run Water		COMPR	ΊNΨ	Office Ho	urs: Monday-Fr	riday 8:00 am-4	:30 pm
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YEAR AGO		2629000						
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	•			DU	E DATE	AMC	DUNT DUE AFTE	
	Return Servic	e Requested			30/2008		\$3878.34	,
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Ft Run Water Di	strict		575	5	Glasgow,	KY 42142-0819		
c/o P O Box 118					հետերի		halaan Hilalaan d	lkılarlılırl
FOUNTAIN RUN	KY 42133-01	18						

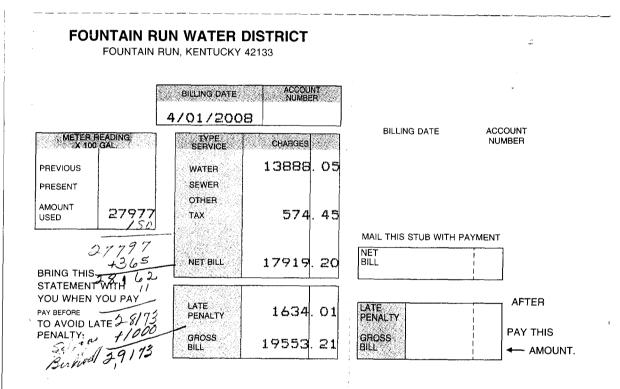
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	li l	, ASG	ווח	126 E. Pu	blic Square	Glasgow,	KY 42141	1257
ACCOUNT NUMBER 0028-0517	0-002			Phone: 27	70-651-3727	Fax: 270-6	651-1651	
SERVICE PERIOD 03/31/2008	8 to 05/02/2008	OTER						
CUSTOMER NAME Ft Run Wa	ter District	TIPAN	lΨ	Office Ho	urs: Monday-Fi	riday 8:00 an	n-4:30 pm	
SERVICE ADDRESS Austin Tra	ncy Rd		•	24 Hour D	orop Box Locat	ed at 126 E.	Public Squa	re
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							KY216	584B
<i>GL用与⊡Ⅲ</i> Glasgov	v Water Company		Account	TNUMBER	ANOLINIT		EFORE DUE	
	ublic Square, Suite	101		56060000000000000000000000000000000000	AMOUNT	\$0.0		JAIL
	v, KY 42141			05170-002				
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Return Sei	vice Requested			30/2008		\$0.0	0	
			PLEASE	ENTER AM	OUNT PAID			
AUTO UTOSCH 5-DIGIT 4	2120			Glasgow V	Vater Company			
I.I.,I.,I.I.,II.,II.,II.,III. Ft Run Water District		505 ~		P.O. Box 8	819			
		595 3			KY 42142-0819			
C/O				hhahahh	allahahahahiliaa	hiliaillilia	տեհիսիվով	
P O Box 118 FOUNTAIN RUN KY 42133-	0118							
	5710 							

		05/02/2008 District							
Any Past Due Bal	arges Are D ances Are And/Or Di	Subject T sconnect	o Addition	al Char	ges Amount	Due if Paid By Due if Paid Aft	ter 05/30/20		
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\$25.00 Re	ECT CHARGI connection I F Returned (Fee				QUIRIES CALL ESENTATIVES			
 GL ASGOU اللان CDMPANY	PLE Glasgow V	ASE DETAC	any	AC	PORTION WIT		DUE ON OR 1 \$986	KY21684B BEFORE DUE DATE .72	
	Return Servic	ce Requested		PI	DUE DATE 05/30/2008 EASE ENTER AN		UNT DUE AF \$1085	TER DUE DATE	
AUTO UTOS I.II.I.I.I.II Ft Run Water Di c/o P O Box 118 FOUNTAIN RUN	strict				P.O. Box Glasgow, I.II.I.I	Water Company 819 KY 42142-0819		111.11.11	

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

ACCOUNT	0037-04	080-001	02/20/08	TO 03/21/08
SERVICE A	T White Oak	Ridge Road		
TYPE	PRESENT	CHARGES		
WA LT	7040200	6643900	396300	590.49 17.71
	***ATTENTIO		RS N	108 148151
	Please keep I thru winter an			
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CLASS	AMOUNT DUE AFTER DUE DATE	DUE	DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R02	667.	25 04/2	0/08	608.20

hladalahallalladladlati



ACCOUNT NUMBER SERVICE PERIOD CUSTOMER NAME SERVICE ADDRESS	0028-05170-00 02/28/2008 to (Ft Run Water I Austin Tracy F	01 03/31/2008 District	GLASI WÓTE OMPAI	R	126 E. Pu Phone: 27 Office Ho	-	npany Glasgow, KY 42 Fax: 270-651-16 riday 8:00 am-4:30 red at 126 E. Public	51 pm
SERVICE		PREVIOUS RE	ADING	PRESENT	READING	CONSUM	PTION C	HARGES
WATER Deduct Usage		29350400		32173	300		2900 00	3951.22
All Cha Any Past Due Bal	ances Are S	Je By The D Subject To A connection		al Charges	Amount	Due if Paid By Due if Paid Af	y 04/30/2008 iter 04/30/2008	\$3951.22 \$4346.34
3547000 1698000 1849000	age History (in g		Auto	matic Bank D	Praft is availa	able for your co	onvenience.	
CURRENT LAST MNTH YEAR AGO RECONN							L OUR CUSTOM S AT (270) 651-37	

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

					Glasgo	w Water Con	npany	622 1241
			GI A	БОШ	126 E. Pu	ıblic Square	Glasgow, K	Y 42141 1241
ACCOUNT NUMBER	0028-05170-0	02			Phone: 2	70-651-3727	Fax: 270-65	1-1651
SERVICE PERIOD	02/28/2008 to	03/31/2008	_Ш/ЭТ	EM				
CUSTOMER NAME	Ft Run Water	District	ГОМРІ	ANY	Office Ho	urs: Monday-F	riday 8:00 am-	4:30 pm
SERVICE ADDRESS	Austin Tracy	Rd			24 Hour I	Drop Box Locat	ted at 126 E. P	ublic Square
SERVICE		PREVIOU	S READING	PRESENT R	EADING	CONSUM	PTION	CHARGES
WATER			200	18800		6	00	
······································				1				
All Cha	arges Are D	ue By Th	e Due Dat	Δ		Due if Paid B Due if Paid A		\$0.00
Any Past Due Bal	-	-			Amount	Due II Falu A	1101 04/30/200	08 \$0.00
Any rast bue bai	And/Or Di			nai charges				
		Sconneor						
Monthly Us	age History (in	nallons)						· · · · · · · · · · · · · · · · · · ·
800								
867-			Au	tomatic Bank Dr	aft is avail	able for your co	onvenience.	
933								
Mar Apr May Jun Jul	Aug Sep Oct N	lov Dec Jan F	eb C					
PERIOD		GAL USED						
CURRENT		600						
LAST MNTH		200 0						
YEAR AGO								
RECONN	ECT CHARGE	25				QUIRIES CAL		
\$25.00 Re	econnection F	ee		SERVIC		ESENTATIVE	5 AT (270) 65	01-3727
\$25.00 NS	SF Returned (Check Fee						
	DIE							

Existing # 1.40/1000G Proposed # 1.75/1000G

ACCOUNT NUMBER SERVICE PERIOD CUSTOMER NAME SERVICE ADDRESS	0028-05280-0 02/28/2008 to Ft Run Water Mt Zion Rd	03/31/2008	зLAS Ш∂те ЭМРК		Glasgow Water Company 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 REA	ADING	PRESENT R	EADING	CONSUMPTION	CHARGES	
WATER		92122000		929396(817600 Acient H-28 Heith H	1144.64	
All Charges Are Due By The Due Any Past Due Balances Are Subject To Add And/Or Disconnection						Due if Paid By 04/30/200 Due if Paid After 04/30/2	8 \$1144.64	
1045200 696800 348400	age History (in	gallons)		omatic Bank Dra	aft is avail	able for your convenience.		
\$25.00 Re	ECT CHARGE econnection F SF Returned (ee				QUIRIES CALL OUR CU ESENTATIVES AT (270)		

EASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

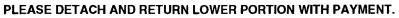
ACCOUNT NUMBER SERVICE PERIOD CUSTOMER NAME SERVICE ADDRESS	0028-05170-0 01/27/2008 to Ft Run Water Austin Tracy	02/28/2008 District	/	ЯБОШ TER PANY	126 E. Pu Phone: 2 Office Ho	ublic Square 70-651-3727 ours: Monday-F Drop Box Loca	Glasgow, I Fax: 270-6 Friday 8:00 an	51-1651 n-4:30 pm
SERVICE			SREADING			CONSUN		CHARGES
WATER Deduct Usage		262:	38300	293504	00		2100	4356.66
All Cha Any Past Due Bal	arges Are D ances Are And/Or Di	Subject T	o Additi			Due if Paid B Due if Paid A		
Monthiy Usa 5547000 3698000 1849000	age History (in	gallons)		Automatic Bank Dr				
0 Feb Mar Apr May Ju Feb Mar Apr May Ju PERIOD	n Jul Aug Sep	Oct Nov Dec GALUSED	Jan C	fail - 5, "	3,3	5-08 Ohitte 8	1	
CURRENT LAST MNTH YEAR AGO		3112100 2488900 2698300		pð-				
	RECONNECT CHARGES \$25.00 Reconnection Fee			FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727				
\$25.00 NS	F Returned C	heck Fee						

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

				Glasgo	w water Con	npany	619
		[]	АЗБОШ	126 E. Pu	ıblic Square	Glasgow, KY 4	2141 ¹²⁴³
ACCOUNT NUMBER	0028-05170-0	002	λτη	Phone: 2	70-651-3727	Fax: 270-651-1	651
SERVICE PERIOD	01/27/2008 to		STER				
CUSTOMER NAME	Ft Run Wate	r District	1PANY	Office Ho	ours: Monday-F	riday 8:00 am-4:3	0 pm
SERVICE ADDRESS	Austin Tracy			24 Hour I	Drop Box Locat	ted at 126 E. Publ	ic Square
SERVICE	n in a star i de la seconda de la second Reference de la seconda de l Reference de la seconda de l	PREVIOUS READI	NG PRESENT F	EADING	CONSUM	PTION	CHARGES
WATER		18000	1820		2	00	
					1		
						1	
		<u> </u>		Amount	Due if Paid B	v 03/31/2008	\$0.00
All Cha	arges Are D	Due By The Due l	Date			ter 03/31/2008	\$0.00
Any Past Due Bal	ances Are	Subject To Addi	itional Charges				
	And/Or Di	isconnection					
						<u>_</u> .	· · · · · · · · · · · · · · · · · · ·
Monthly Us	age History (in	gallons)					
2800			Automatic Bank D	raft is avail	able for your co	onvenience.	
1867					-		
933							
0 <u>- 1999 and 1999</u> International Internationa International International Internation	Jul Aug Sep	Cot Nov Dec Jan C					
PERIOD	vui Aug Cep	GAL USED	-				
CURRENT	daarta e baleri ala degledetek per r	200					
LAST MNTH		1000					
YEAR AGO		0	4				
RECONN	ECT CHARG	ES					
\$25.00 Re	econnection I	Fee	SERVI	ue repri	ESENTATIVE	S AT (270) 651-3	01 <i>2</i> 1
\$25.00 NS	SF Returned	Check Fee					

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

						นเสอบบ	W WALCI GUI	прану	020 VV 40141 125
			5	ASGOL	[]	126 E. Pu	ublic Square	Glasgow, I	KY 42141
ACCOUNT NUMBER	0028-05280-0	01		TCO		Phone: 2	70-651-3727	Fax: 270-6	51-1651
SERVICE PERIOD	01/27/2008 to	02/28/2008		TER					
CUSTOMER NAME	Ft Run Water	District	LUIII	IPANY .			ours: Monday-F	-	-
SERVICE ADDRESS	Mt Zion Rd					24 Hour	Drop Box Loca	ted at 126 E. I	Public Square
SERVICE		PREVIOU	S READIN	NG PRESENT READING		CONSUMPTION		CHARGES	
WATER		913(37200 37		921220	00	75	4800	1056.72
Any Past Due Bala	And/Or Dis	Subject T sconnect	o Addit		arges	Amount Amount	Due if Paid B Due if Paid A	y 03/31/2008 fter 03/31/20	\$\$1056.72 08\$\$1162.39
Monthly Usa 1045200 696800 348400 0 Feb Mar Apr May Jun PERIOD			Jan C	Automatic	Bank Dr	aft is avail	able for your c	onvenience.	
CURRENT		754800							
LAST MNTH YEAR AGO		725800 218500			4.	1. mar			
	CT CHARGE						QUIRIES CAL		
,	connection F F Returned C				SERVI		ESENTATIVE	S AT (270) 6	51-3727
			[



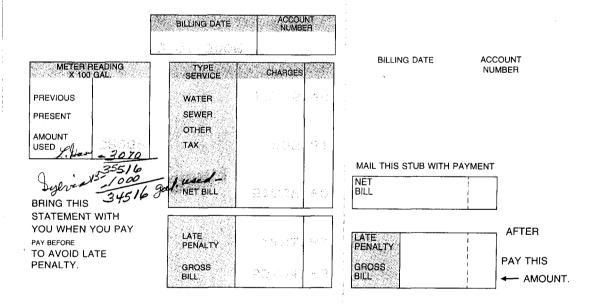
MONROE COUNTY WATER DISTRICT 205 CAPP HARLAN ROAD TOMPKINSVILLE, KY 42167 PHONE: (270) 487-8131

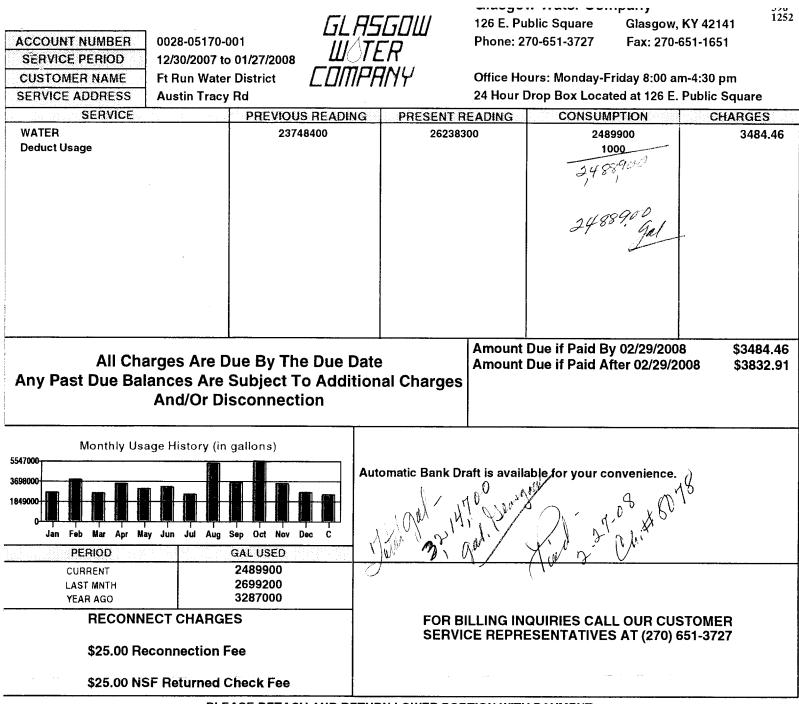
ACCOUNT	0037-04	TO 02/20/08		
SERVICE A	T White Oak	Ridge Road		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA LT	6643900	6324400	319500	476.06 14.28
	***ATTENTIO		1	. No
	Please keep li thru winter and			
	lids Thank	•		`
CLASS	AMOUNT DUE AFTER DUE DATE		E DATE	AMOUNT DUE ON OR BEFORE DUE DATE
R02	537.	95 03/2	0/08	490.34

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FOUNTAIN RUN WATER DISTRICT

FOUNTAIN RUN, KENTUCKY 42133





PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

Δ Δ
$D02 \qquad III / TFP \qquad Phone: 270-651-3727 Fax: 270-651-1651$
501/27/2008 $UU - 1 - 1$
r District
Rd 24 Hour Drop Box Located at 126 E. Public Square
PREVIOUS READING PRESENT READING CONSUMPTION CHARGES
17000 18000 1000
Due By The Due Date Subject To Additional Observer
Subject To Additional Charges sconnection
gallons)
Automatic Bank Draft is available for your convenience.
GAL USED
1000
800
100
ES FOR BILLING INQUIRIES CALL OUR CUSTOMER
SERVICE REPRESENTATIVES AT (270) 651-3727
Check Fee
ASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.
KY21684B
Vater Company ACCOUNT NUMBER AMOUNT DUE ON OR BEFORE DUE DATE
Nic Square Suite 101
KY 42141
a Deguasted
Glasgow Water Company P.O. Box 819 4871 21 Glasgow, KY 42142-0819
SERVICE REPRESENTATIVES AT (270) 651-3727 Fee Check Fee CASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. KY216 Vater Company Dic Square, Suite 101 KY 42141 Se Requested 4871 4871 4871 21 Glasgow Water Company Glasgow, KY 42142-0819

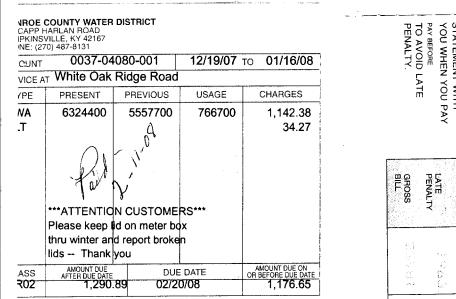
					Glasgo	w Water Con	npany	597
			GLAS		126 E. Pu	blic Square	Glasgow,	KY 42141 ¹²⁶²
ACCOUNT NUMBER	0028-05280-0	001			Phone: 2	70-651-3727	Fax: 270-6	551-1651
SERVICE PERIOD	12/30/2007 to	01/27/2008	ШОТЕ	<u>-</u> <i>H</i>				
CUSTOMER NAME	Ft Run Water	· District	rnmpf	INY	Office Ho	urs: Monday-F	riday 8:00 ar	n-4:30 pm
SERVICE ADDRESS	Mt Zion Rd				24 Hour I	Drop Box Locat	ed at 126 E.	Public Square
SERVICE		PREVIOUS	READING	PRESENT R	ADING	CONSUM	PTION	CHARGES
WATER		90641		913672			800	1016.12
					 	A	d	
All Cha Any Past Due Bal	arges Are D ances Are And/Or Di	Subject To	Addition			Due if Paid B Due if Paid A		
	age History (in		on 					
1045200 696800 348400 0	y Jun Juł Aug	Sep Oct Nov D		comatic Bank Dra	aft is avail	able for your co	onvenience.	
PERIOD		GAL USED						
CURRENT		725800						
LAST MNTH YEAR AGO		447900 631600						
RECONNECT CHARGES \$25.00 Reconnection Fee						QUIRIES CAL ESENTATIVES		
\$25.00 NS	SF Returned (Check Fee						
		AOF DETAN						

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

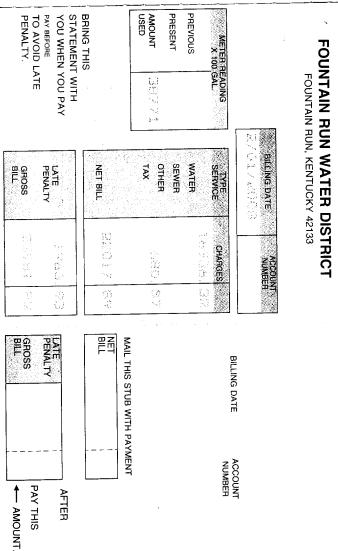
MONROE COUNTY WATER DISTRICT 205 CAPP HARLAN ROAD TOMPKINSVILLE. KY 42167 PHONE: (270) 487-8131

PRESORTED **RETURN SERVICE REQUESTED** 04/20/08 03/21/08 TO ACCOUNT 0037-04080-001 FIRST-CLASS MAIL SERVICE AT White Oak Ridge Road TOMPKINSVILLE, KY 42167 PERMIT NO. 60 PRESENT PREVIOUS USAGE CHARGES TYPE PLEASE BRING ENTIRE BILL TO OFFICE OR MA 635100 946.30 WA 7675300 7040200 28.39 LT DUE DATE ACCOUNT 0037-04080-001 05/20/08 AMOUNT DUE ON OR BEFORE DUE DATE AMOUNT DUE AFTER DUE DATE SAVE THIS 94.63 1,069.32 974.69 **NOTICE** ¢ALL MONROE COUNTY ****AUTO** WATER DISTRICT BEFORE YOU DIG FOUNTAIN RUN WATER DISTRICT DAMAGES TO WATER LINES WILL BE VAULT CHARGED TO RESPONSIBLE PARTY P O BOX 118 AMOUNT DUE AFTER DUE DATE AMOUNT DUE ON OR BEFORE DUE DATE DUE DATE CLASS FOUNTAIN RUN KY 05/20/08 R02 1,069.32 974.69 42133-0118

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ILINICIPALLY (ATER COMPANY	EWER WORKS		651-3727	MUNICIPAL 126 EAST P	V WATER COMP LY OWNED WATER UBLIC SQUARE, S KY 42142-0819	& SEWER WORK	Ś	Phone (270) 651-3727 ╹	
LASGOW, KY	42142-0819 0028-0517		- 1/29/07 тс	12/30/07	ACCOUNT		5170-001	11/29/07	TO 12/30/07	
COUNT	Austin Tracy F			, 12/30/01	SERVICE AT	Austin Tra	cy Rd			
NVICE AI				01145050	TYPE,	PRESENT	PREVIOUS	USAGE	CHARGES	
TYPE	the second se	PREVIQUS	USAGE	CHARGES	WT		210484	-27000	3,778.88	
WT		162	8	0.00	ŴŤ	Deduct Usag		8	0,110.00	
В	OMING SOON ILL WILL CHAN AGE WITH A R	NGE TO A FU RETURN ENV	LL	•	CLASS	COMING SO BILL WILL C PAGE WITH	HANGE TO A A RETURN E	FULL NVELOPE	AMOUNT DUE ON	
CLASS	AMOUNT DUE	DUE D	ATE OB	MOUNT DUE ON BEFORE DUE DATE	W04	AMOUNT DUE AFTER DUE DAT 4,156	77 01/3		OR BEFORE DUE DATE	
- W04 -		01/30/0	8	0.00		, ,, 0.			3,778.88	
205 CAPF TOMPKIN	E COUNTY WATEF HARLAN ROAD ISVILLE, KY 42167 270) 487-8131 T 0037-040	R DISTRICT	153.5 11/17/07	Paragal	126 EAST P	/ WATER COMP Y OWNED WATER UBLIC SQUARE, S KY 42142-0819	& SEWER WORK	(S	hone (270) 651-3727	
	ATWhite Oak f			Jrg 12/19/07			5280-001	11/29/07	то 12/30/07	
TYPE	PRESENT	PREVIOUS	-		SERVICE AT					
		f	USAGE	CHARGES	TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA LT	5557700	4805200	752500	1,121.22	wr	906414	901935	4479	627.06	
	ATTENTION Please keep lid	on meter box	S 1	1-08		Pard 1-1 1-20	A the space			
	thru winter and		C.C.	r			HANGE TO A			
	lids Thank y			410000000000000000000000000000000000000	- Maria Albara - Maria Maria		A RETURN E			
CLASS R02	AMOUNT DUE AFTER DUE DATE 1,266.9	the second se	DATE	AMOUNT DUE ON OR BEFORE DUE DAT		13 A.M. 1997		JE DATE	AMOUNT DUE ON	
	1,200.9			1,154.86	- CLASS W04		.17	50/08		
_		2000/00/2010/2012/	KENTUCKY 4			BILLING DATE	ACCO	UNT	Telephoned Lo FRWD to Con gallons amt :	uis itii 50:
	METER READIN X 100 GAL	VG	TYPE SERVICE	CHARGES	1993		NUM	3EH	Junion lami	
No. 2				19445. 0)1					
	REVIOUS		WATER							
A	SED 5/2	B46 800	SEWER OTHER TAX	674. 4		IL THIS STUB W	ITH PAYMENT			
	3 / 0		NET BIEL	-23954.5	NE BIL					
Y(PA	TATEMENT WIT OU WHEN YOU Y BEFORE O AVOID LATE	1 A A A	LATE PENALTY	2205. E	30 PE			AFTER PAY THIS		

.

Mater Consumption for Jun 2008 Billing Used Dec. 2007 Was: 3,004/00 gal

Concome amanent was ; 14,065.36 for this link.

Laure Weach ____

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

GLASGOW, KY 42142-0819

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GLASGOW, KY 42142-0819								
ACCOUNT .	0028-05170-001			10/29/07	TO 11/29/07			
SERVICE AT								
TYPE	PRESENT	PF	EVIOUS	USAGE	CHARGES			
WT WT	210484 Deduct Usage		75670	34814 3	4,873.54			
	COMING SOC							
1	BILL WILL CH							
CLASS	AMOUNT DUE AFTER DUE DAT	E	DU	JE DATE	AMOUNT DUE ON OR BEFORE DUE DATE			
W04	5,360.		12/3	1/07	4,873.54			

8001

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Phone (270) 651-3727 +

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

ACCOUNT	0037-040	080-001	10/20/07	то: 11/17/07
SERVICE A	TWhite Oak I	Ridge Road	1	
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA LT	4805200	4302800	502400	748.58 22.46
			hofe !!	, or rasto
•	**ATTENTIO		RS***	X
1	Please keep lie		1 10	1 Y
1	hru winter and	report brok	en V	Ψ
I	ids Thank y	ou		
CLASS	AMOUNT DUE AFTER DUE DATE	D	UE DATE	AMOUNT DUE ON OR BEFORE DUE DA
R02	845.9	0 12/2	20/07	771.04

GLASGOW WATER COMPANY MUNICIPALLY OWNED WATER & SEWER WORKS 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819 GLASGOW, KY 42142-0819 10/29/07 TO 11/29/07 0028-05170-002 ACCOUNT Austin Tracy Rd

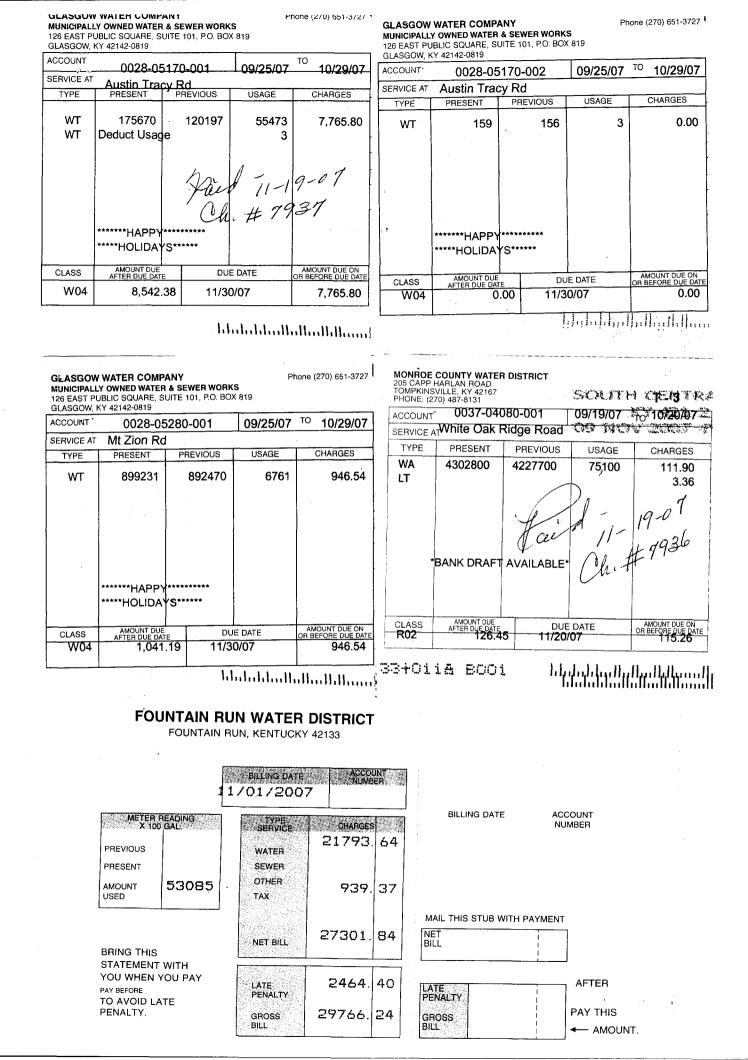
SERVICE AT CHARGES USAGE TYPE PRESENT PREVIOUS 0.00 159 3 162 WΤ COMING SOON- FORMAT OF THIS BILL WILL CHANGE TO A FULL PAGE WITH A RETURN ENVELOPE AMOUNT DUE AFTER DUE DATE 0.00 AMOUNT DUE ON OR BEFORE DHE DATE DUE DATE 12/31/07 CLASS W04

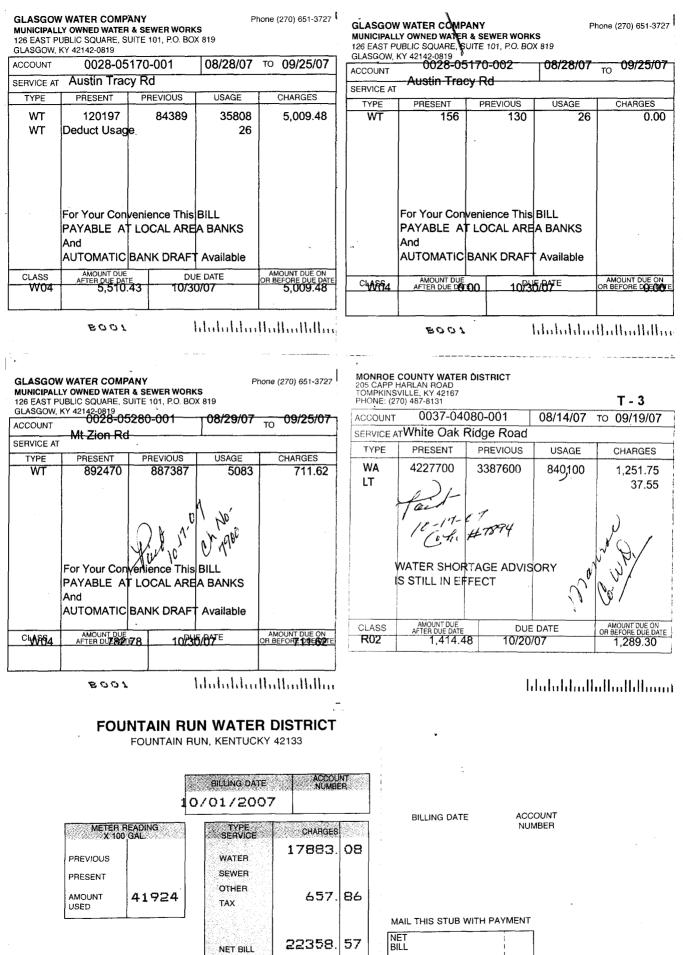
· · · · ·	126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819 GLASGOW, KY 42142-0819								
ACCOUNŤ	0028-05	280-001	10/29/07	то 11/29/0					
SERVICE AT	Mt Zion Rd								
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES					
WT	901935	899231	2704	378.56					
	BILL WILL C	DN- FORMAT IANGE TO A A RETURN E	FULL IVELOPE	AMOUNT DUE ON					
CLASS		DUE	E DATE	OR BEFORE DUE DA					

FOUNTAIN RUN WATER DISTRICT FOUNTAIN RUN, KENTUCKY 42133

	BILLING DATE	AGCOU	NT 3R
		4	
METER READING X 100 GAL	TYPE SERVICE	CHARGES	
PREVIOUS	WATER	1 Area Carl	Georgia de la composición de l
PRESENT	OTHER		
AMOUNT USED 33867	TAX	i Ek	
BRING THIS	NET BILL	tin te se de la	South States
STATEMENT WITH YOU WHEN YOU PAY PAY BEFORE TO AVOID LATE		t Bergere	1.3
PENALTY.	GROSS BILL		1.) (P) 1.2 (P)

Phone (270) 651-3727





77

BILL

2044.

24403.34

LATE PENALTY

GROSS

BILL

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

AFTER LATE PENALTY PAY THIS GROSS - AMOUNT.

GLASGOW WATER COMPANY MUNICIPALLY OWNED WATER & SEWER WORKS

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

ACCOUNT 0028-05170-001 07/27/07 то 08/28/07 Austin Tracy Rd SERVICE AT TYPE PRESENT PREVIOUS USAGE CHARGES 53520 7,490.28 84389 30869 WT 18 WT Deduct Usage 12 For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available AMOUNT DUE ON OR BEFORE DUE DATE 7,490.28 AMOUNT DU DUE DATE CLASS 8,239.31 0/01/07 W04

BOOJ

GLASGOW WATER COMPANY MUNICIPALLY OWNED WATER & SEWER WORKS

0037-04080-001

PREVIOUS

2512200

.01

WATER SHORTAGE ALERT****

Our water supply is low! Please conserve as much water

1.473.92

as possible! AMOUNT DU

SERVICE AT White Oak Ridge Road

PRESENT

3387600

1

ACCOUNT

TYPE

WA

CLASS

R02

LT

Phone (270) 651-3727

Phone (270) 651-3727

	JBLIC SQUARE, S KY 42142-0819			
ACCOUNT		170-002	07/27/07	то 08/28/07
SERVICE AT	Austination			
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	130	112	18	0.00
		venience This T LOCAL ARE		

		For Your Con PAYABLE A And AUTOMATIC	T LC	OCAL ARE	A BANKS		
	CLASS4	AMOUNT DUE AFTER DUE DA	Đ0	1070	F/07E	AMOUNT DUE ON OR BEFORE DOEDATE	
					.	[] . .	 }
TOM	ROE COUNT CAPP HARLAN PKINSVILLE, K NE: (270) 487-1		ICT		т	- 3	

07/17/07

USAGE

875400

1856

DUE DATE

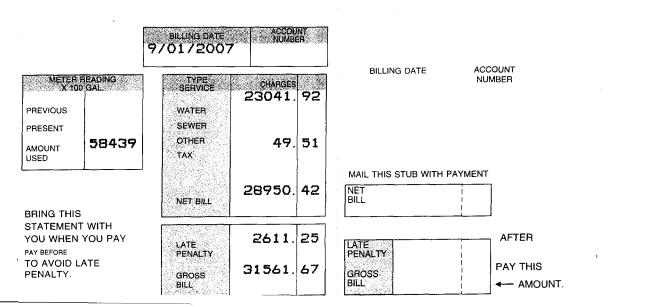
09/20/07

GLASGOW WATER COMPANY Phone (270) 651-3727 MUNICIPALLY OWNED WATER & SEWER WORKS 126 EAST PUBLIC SOUARE, SUITE 101, P.O. BOX 819 GLASGOW, KY 42142-2819								
ACCOUNT	0028-05	280-001	07/27/07	то 08/29/07				
055105.47	Mt-Zion Rd							
SERVICE AT								
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES				
WT	887387	880120	7267	1,017.38				
			fagar	1 Ant Bin				
	For Your Con	venience Thi	SBILL	} }				
	PAYABLE A	T LOCAL AR	EA BANKS					
	And							
	AUTOMATIC	BANK DRAF	Available					
CLASS		et 2 107	NE PATE					

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FOUNTAIN RUN WATER DISTRICT

FOUNTAIN RUN, KENTUCKY 42133



hlululululululululu

AMOUNT DUE ON OR BEFORE DUE DA 1,343.48

DATE

T - 3 то 08/14/07

CHARGES

1,304.35

39.13

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

ACCOUNT	0028-051		06/27/07	то 07/27/07
SERVICE AT	Austin Tracy	Rđ		
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	30869	5662	25207	3,528.84
WT	Deduct Usage	1 01	16	AD8 9655
	For Your Conve PAYABLE AT And AUTOMATIC B	LOCAL ARE	A BANKS	32 44
CLASS4	AMOUNT DUE AFTER QUE RATE	2 08/30	5/BATE	AMOUNT DUE ON OR BEPORE DORE
				0,020.01

126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819 GLASGOW, KY 42142-0819								
ACCOUNT	0028-05	170	-002	06/27/07	TO 07/27/07			
SERVICE AT Austin Tracy Rd								
TYPE	PRESENT	CHARGES						
wт	112		111	1	0.00			
	For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS							
Y		BAN		Available				
CLASS	AMOUNT DUE			IE DATE	AMOUNT DUE ON OR BEFORE DUE DATE			
W04	0.00		08/30/07		0.00			

DOV 010

GLASGOW WATCH CONTAC

MUNICIPALLY OWNED WATER & SEWER WORKS

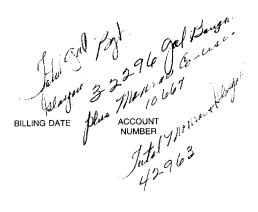
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Î	GLASGOW WATER COMPANY MUNICIPALLY OWNED WATER & SEWER WORKS 126 EAST FUBLIC SQUARE, SUITE 101, P.O. BOX 819 GLASGOW, KY 42142-0819								
•	ACCOUNT	0028-05	280	1-001	06/27/07	TO 07/27/07			
ſ	SERVICE AT								
ľ	TYPE	PRESENT	P	REVIOUS	USAGE	CHARGES			
	AR WT	WT 880120		873030	7090	0.08 992.60			
		For Your Con PAYABLE A [*] And AUTOMATIC	LC	CAL ARE					
ŀ	CLASS	AMOUNT DUE AFTER DUE DAT			E DATE	AMOUNT DUE ON			
ľ	W04	1,091.94		08/30/07		992.68			

MONROE COUNTY WATER DISTRICT 205 CAPP HARLAN ROAD TOMPKINSVILLE, KY 42167 PHONE: (270) 487-8131 T - 3 0037-04080-001 то 07/17/07 ACCOUNT 06/18/07 SERVICE ATWhite Oak Ridge Road TYPE PRESENT PREVIOUS USAGE CHARGES 2512200 1445500 WA 1066700 1,589.38 8-14-017805 LT 47.68 (al **CUSTOMER REMINDER* BRING/SEND BILL WITH PAYMENT WRITE ACCT NUMBER ON CHECK THANK YOU AMOUNT DUE DUE DATE AMOUNT DUE ON OR BEFORE DUE DATE CLASS R02 1,796.00 08/20/07 1,637.06

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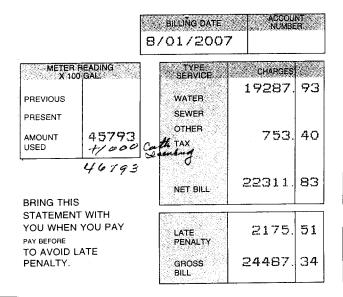
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NET BILL	
	AFTER
PENALTY GROSS BILL	PAY THIS

International Institution of

FOUNTAIN RUN WATER DISTRICT

FOUNTAIN RUN, KENTUCKY 42133



MUNICIPALLY OWNED WATER & SEWER WORKS 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819 GLASGOW, KY 42142-0819 ACCOUNT то 05/30/07 06/27/07 0028-05170-001 ACCOUNT SERVICE AT Austin Tracy Rd SERVICE AT CHARGES PREVIOUS USAGE TYPE PRESENT TYPE 32076 4,487.70 WT 5662 973586 WT Deduct Usage 21 For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available AMOUNT DUE AFTER DUE DATE AMOUNT DUE ON OR BEFORE DUE DATE DUE DATE CLASS 4.487.70 W04 4,936.47 07/30/07

GLAGGUN NALEN VVIII ON

GROSS

BILL

27529.34

GLASGOW WATER COMPANY MUNICIPALLY OWNED WATER & SEWER WORKS

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

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	And			A DANKS	
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Phone (270) 651-3727

