CHARLES H. GUYN, MBA, AVA, EA

"GUYN ACCOUNTING SERVICES"

Suite 306 Hendrickson Building P. O. Box 1566 Harlan, Kentucky 40831

Telephone (606) 573-6261

Fax (606) 573-6265

August 21, 2008

Ms. Renee Smith Branch Manager, Docket Branch Public Service Commission P.O. Box 615 211 Sower Blvd. Frankfort, KY 40602

RECEIVED

AUG 2 2 2008

PUBLIC SERVICE

RE: Case No. 2008-00321

Ms. Smith:

In response to you letter dated August 12th and our subsequent phone conversation on Tuesday of this week, I am re-submitting information on behalf of Black Mountain Utility District in the above referenced case.

The following information has been attached:

- 1. Purchase Water Adjustment (807 KAR 5:068) (two pages); note that the original document was sent with the original application.
- 2. Copy of Letter from City of Evarts reflecting the new wholesale water rate increase which goes into effect during the August billing period to Black Mountain Utility District.(one page)
- 3. Amended Tariff sheets which reflect the new computed water rate to Black Mountain Utility Customer accounts after calculation of the increase in water rates from City of Evarts. (3 pages)
- 4. Copy of approved water rate from city of Evarts which has been in effect from June 26, 1999 to present. (1 page)
- 5. Purchased Water details from the city of Evarts for the points of purchase by Black Mountain Utility; accounts as follows: 21970002; 74170007; 21970001. (6 pages)
- 6. Notice that was sent to paper as prescribed by Sam Reid with your office. (1 page)
- 7. Since our conversation, Black Mountain Utility has received a Notarized Proof of Advertising concerning the Water rate increase. I have included a copy of the notice along with a copy of the actual classified ad as it was presented in the paper. (2-pages)
- 8. I have also included a copy of the cover letter which was sent in with the original application. (1-page)

Page 2 Ms. Renee Smith Public Service Commission

As we discussed over the phone, Mrs. Lois Lockhart with Black Mountain Utility originally sent these documents in after consulting with Sam Reid with you organization. Mr. Reid walked her though the completion of these documents. If after you have reviewed these documents, additional information or computations are required, please contact Black Mountain Utility as soon as possible so that we can keep this rate adjustment on track.

As per Public Service Commission guidelines, I have included in this package the original letter along with 10 copies.

If you need to speak with me concerning any of these documents, I can be contacted at the number above or by e-mail at cguyn@harlanonline.net.

Respectfully,

Charles H. Guyn

Accountant

Encl.

Cc: BMUD

File: bmudpsc082108

Steven L. Beshear Governor

Robert Lee

Leonard K. Peters Secretary Energy and Environment Cabinet



Commonwealth of Kentucky
Public Service Commission

211 Sower Blvd. P.O. Box 615 Frenkfort, Kentucky 40602-0615 Telephone: (502) 564-3940 Fax: (502) 564-3460 psc.ky.gov

August 12, 2008

David L. Armstrong Chairman

> James Gardner Vice-Chairman

John W. Clay Commissioner

RE: Case No 2008-00321 Filing Deficiencies

Black Mountain Utility District

609 Four Mile Road Baxter, KY 40806-8437

The Commission staff has reviewed your application in the above case. This filing is rejected for the reasons set forth below.

1. Filing deficiencies pursuant to 807 KAR 5:001:

807 KAR 5:001; Section 3.1. Satisfactorily completed application form.

807 KAR 5:001: Section 3 3. Copy of supplier's notice of the changed rate and the effective date.

807 KAR 5:001: Section 3.7. Revised tariff sheets showing revised rates to be charged and the effective date of the new rates.

807 KAR 5:001: Section 3(1). Application must contain information analysis sufficient to determine the accurateness of the calculations of the PWA.

Spolewith - Rence Pic

RG/tw



08/12/<u>0</u>8 Page 2

The statutory time period in which the Commission must process this case will not commence until the above-mentioned information is filed with the Commission. If your filing contains a proposed effective date, the rejection of your filing for reasons of deficiencies voids that proposed effective date. When you file the required information to correct the deficiencies, you may refile your proposed tariff with a new proposed effective date that is at least 30 days from the date you file the required information. You are requested to file 10 copies of this information within 15 days of date of this letter. If you need further assistance, please contact my staff at 502/564-3940.

Sincerely,

Ryan Gatewood, Director Division of Filings

RG/tw



PURCHASED WATER ADJUSTMENT	FOR
WATER DISTRICTS AND ASSOCIATI	ONS
(807 KAR 5:068)	

Name of Util	ity	Black Mountain	Uhlity District				
Date		July 28, 20					
Address		609 Four Mi	<u>.</u>				
City, State, Z	Zip						
Telephone N	lumber	Baxter, Kent (606)-573-1	277				
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.							
	plier(s)	Base Rate	Changed Rate				
Sup	plier(s) Evarts		S. \$2.50 per 1000 gals				
Sup	,						
Sup City of	Evarts	\$1.75 per 1,000 gal	s. \$2.50 per 1000 gals				
Sup City of 1.b. A copy increase is a	EVAYTS of the supplier's attached as Exhib	\$1.75 per 1,000 galanotice of the changed rate soit	s. \$2.50 per 1000 gals showing the effective date of the				
1.b. A copy increase is a	EVAYTS of the supplier's attached as Exhibition	\$1.75 per 1,000 galanotice of the changed rate soit	s. \$2.50 per 1000 gals showing the effective date of the				

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					
		-					
TOTA	L PURCHASES	28,439,600 gals					
4 Total sales for the 12 month period		7,500 gals					
5. Increased water cost \$ 3\) The increased water cost is the cost di		nurchasos at haso (ourrent					
rate) and purchases at new rate.	merence between	purchases at base (current					
	T						
6. Purchased water adjustment factor							
The purchased water adjustment facto water by the total gallons sold.	r is obtained by di	viding the increased cost of					
Note: The purchased water adjustment factor is added to each thousand gallons sold. If the minimum usage is 2,000 gallons then the purchased water adjustment factor would be added to the minimum bill twice. Revised tariff sheets must be attached showing the rate to be charged by the utility and the effective date of the increased rates.							
7 Proposed effective date	ugust 18,	2008					
Signature of Utility Officer							
ŭ	-						
Chrun man							
C 7 WWW O I I WWV -	Title						

CITY OF EVARTS



P.O. BOX 208 EVARTS, KY 40828

MAYOR BURL FEE

(606)837-2477 (606)837-2093

TO: Black Mountain Utility District

Public Service Commission

RE: Increase in wholesale water rate.

To All Concerned:

This letter of agreement between Black Mountain Utility District and The City of Evarts Is to establish a new wholesale rate for The City of Evarts to charge The Black Mountain Utility District. The new rate will be \$2.50 per one thousand gallons with the new rate to be effective with the August billing. This rate can be reviewed in one year. All other provisions of the Contract in place will stay in effect.

City of Evarts

Black Mountain Utility District

Mayor

Manager

		FOR Black Mountain Utility District Community, Town or City
		P.S.C. KY. NO.
		SHEET NO
	MONUTAIN WATER DISTRICT	CANCELLING P.S.C. KY. NO.
	(Name of Utility)	SHEET NO
		RATES & CHARGES
Water I	Rate D	
For the	following systems served under P	WS# 0480498 and PWS#0480603
Monthl	y Rates:	
First	2,000 gallons	\$18.13 Minimum bill
Over	2,000 gallons	\$ 6.07 per 1,000 gallons
Whole	sale Rate	\$4.65 per 1,000 gallons
DATE C	OF ISSUE Month / Date / Y	CAT
DATE E	PFECTIVE Month / Date / Y	
ISSUED	(Signature of Off	

IN CASE NO. _____DATED ____

0603

BMUD

DATE OF ISSUE	
	Month / Date / Year
DATE EFFECTIVE	
D. 112 D. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Month / Date / Year
ISSUED BY	
	(Signature of Officer)
TITLE	A
BY AUTHORITY OF ORL	DER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO.	DATED

	. MONUTAIN WA (Name of Utility)	, and the second se	FOR Black Mountain Utility District Community, Town or City P.S.C. KY. NO. SHEET NO. CANCELLING P.S.C. KY. NO. SHEET NO.				
		RATES & C	West Land of the Control of the Cont				
RATES	FOR WASTEV	ATER SERVICE WATER	RATE D CLOSPLINT-LO	DUELLEN			
DECLI	NING BLOCK I	RATE SCHEDULE					
			Current	Proposed			
First	2,000 gallons		\$18.25 Minimum Bill	\$20.40			
next	2,000 gailons	(PER 1,000 GALLONS)	\$3.70	\$ 4.14			
next	2,000 gallons	(PER 1,000 GALLONS)	\$3.45	\$3.86			
NEXT	4,000 gallons	(PER 1,000 GALLONS)	\$3.20	\$3.58			
OVER	10,000 gallons	(PER 1,000 GALLONS)	\$2.50	\$2.80			
TAP O	N FEE			\$400.00			

DATE OF ISSUE	
	Month / Date / Year
DATE EFFECTIVE	
	Month / Date / Year
ISSUED BY	
	(Signature of Officer)
TITLE	
BY AUTHORITY OF ORDE	ER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO	DATED

Phone: 837-2477 Office 837-8183 Police 837-2122 Fire 837-3232 Water



TO: BLACK MOUNTAIN UTILITY DISTRICT PUBLIC SERVICE COMMISSION

1-606-837-2093

RE: INCREASE IN WHOLESALE WATER RATE

TO ALL CONCERNED:

THIS LETTER OF AGREEMENT BETWEEN BLACK MOUNTAIN UTILITY DISTRICT AND THE CITY OF EVARTS IS TO ESTABLISH A NEW WHOLESALE RATE FOR THE CITY OF EVARTS TO CHARGE THE BLACK MOUNTAIN UTILITY DISTRICT. THE NEW RATE WILL BE \$1.75 PER THOUSAND GALLONS WITH THE NEW RATE TO BE EFFECTIVE WITH THE JUNE BILLING. THIS RATE CAN BE REVIEWED IN ONE YEAR. ALL OTHER PROVISIONS OF THE CONTRACT IN PLACE WILL STAY IN EFFECT.

CITY OF EVARTS

MAYOR

BLACK MOUNTAIN UTILITY DISTRICT

MANAGER

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

RECEIVED

JUN 26 1999

. · 5 7 (000

PURSUANT TO 807 KAR 5011. SECTION 9 (1)

PSC FINANCIAL ANALYSIS

City of Evarts

7/28/2008 Page 1

Account#; Coded Name: Book#-Sequence: Ownersi:	
Service Address: LOUELLAN MASTER METER Mailing Address: 609 FOURMILE ROAD BAXTER KY 40806 Phone: Master Account: No	
LOUELLAN MASTER METER 100.00 100.	
Units: GA Moter Number: 000061359307 BAXTER KY 40806 1D #: 61359307 Master Account: No	
BAXTER KY 40896 D#: 61359307 Phone: No	
Phone: No	
Phone:	
Encounter Deposit Balance Current 30-60 60-90 90÷ Rate	
50.00 5887.95 \$0.00 \$0.00 \$0.00 B1	
Sewer \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Haulage \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Salar Tay	
Other 50.00 50.00 50.00 \$0.00 \$0.00	
Penaltice \$0.00 \$0.00 \$0.00 \$0.00	
S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
\$0.00 \$887.95 \$887.95 \$0.00 \$0.00	
Reading Date Reading Usage Water Sewer Haulage School TaxSales Tax Other Penalties	Payment
7/18/2008 647,000 507,400 \$ 887.95 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	0.00
6/18/2008 139,600 521,400 \$ 912.45 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 5/20/2008 618.200 524,200 \$ 917.35 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	912.45
1 0.00	917.35
[→] 4/18/2008 94,000 518,700 \$ 907.73 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	907.73
3/18/2008 575.300 454,700 \$ 795.73 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	795.73
2/18/2008 120,600 522.800 \$ 914.90 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	914.90
	963.03
© 1/17/2008 597,800 550,300 \$ 963.03 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	1,695.76
12/18/2007 47.500 469,100 \$ 820.93 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	819.35
12/18/2007 47.500 469,190 \$ 820.93 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	013.02

\$1,497.30

\$1,039.50

\$810.95

\$733.08

\$847.88

\$780.85

\$993.83

\$917.88

\$860.48

\$986.48

\$971.43

\$12,422.24

\$1,140.30

\$842.28

Type

CHECK

Date:

7/12/2007

8/22/2007

9/18/2007

10/16/2007

11/28/2007

12/28/2007

1/11/2008

2/14/2008

3/18/2008

4/11/2008

5/21/2008

6/18/2008

7/15/2008

209

229

242

253

279

295

301

322

341

349

376

394

408

City of Evarts

7/28/2008 Page 2

Account Details

Check#

4295

4374

4440

4507

4588

4661

4736

4813

4894

4967

5042

5111

5179

Reading Date	Reading	Usage Water	Sewer	Haulage	School T:	axSales Tax	<u>Other</u>	Penalties	Parment Pa	rment Bate
9/18/2007	394.300	463,400 \$ 810.5	5 \$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	810.95	10/16/2007
8/20/2007	930,900	594,000 6 \$ 1.039.	5 0 \$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	1,039.50	9/18/2007
7/18/2007	336,900	481,300 \$ 842,2	\$ 0.00	\$ 0 .00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	842.28	8/22/2007
6/19/2007	855,600	855.600 \$ 1,497.	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	1.497.30	7/12/2007
		\$ 13,376.5	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		
									Total Payments: \$12,422.24	
Audits	Amount	True	Date	Check#						

City of Evarts

7/28/2008 Page 1

357d	Accountil: 74170807 Service Address: Mailing Address:	BLACK MOUNTAIN UTILITIES HWY 38 AGES 609 FOURMILE RD BAXTER KY 40806				ITIES	Coded Name: Book#.Sequence: UTIL1B 7 219 Meter Type: B Rollover: Pump#: Maltiplier: Units: GA Meter Number:				<u>Омясн</u>	#: 4 100.00 359308		
	Phone;							: 61359308 ter Account :	No					
CITY OF EVARTS	Income Center Water Sewer Haulage School Tax Sales Tax Other Penalties			Deposit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$954 \$0 \$0 \$0 \$0 \$0	4.28 0.00 0.00 0.00 0.00 0.00	Current \$954.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	30~60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Rate B i		
				S0.00	\$954		\$954.28	\$0.00	\$0.00		\$0.00 \$0.00			
23	Reading Date	Reading	Usage	Water	Sewer	Haulage		SaxSales Tax	Other .	Penalties Penalties			Payment I	asment Date
7-2893	7/18/2008	643,700	545,300	\$ 954.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			0.00	
-606-837	6/18/2008	98,400	555,100	\$ 971.43	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			971.43	7/15/2008
606	5/20/2008	543.3 0 0	563,700	\$ 986.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			986.48	6/18/2008
1	4/18/2008	979,600	491,700	\$ 860.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			860.48	5/21/2008
: 01	3/18/2008	487,900	524,500	\$ 917.88	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			917.88	4/11/2008
:: ::	2/18/2008	963.400	567,900	\$ 993.83	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			993.83	3/18/2008
800	1/17/2008	395,500	651,600	\$ 1,140.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			1.140.30	2/14/2008
28/2008	12/18/2007	743,900	445,200	\$ 780.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			1,628.73	1/11/2008
1120	11/19/2007	297,700	484,500	\$ 847.88	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			733.08	11/28/2007
	10/18/2007	813,200	418,900	\$ 733.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			0.00	

113

136

158

165

181

196

209

229

\$1,121.75

\$1,424.50

\$1,030.75

\$1,377.60

\$1,205.75

\$962.50

\$845.25

\$493.33

CHECK

CHECK

CHECK

CHECK

CHECK

CHECK

CHECK

CHECK

1/19/2007

2/15/2007

3/23/2007

4/13/2007

5/21/2007

6/14/2007

7/12/2007

8/22/2007

3850

3938

4013

4086

4143

4226

4295

4374

City of Evarts

7/28/2008 Page 2

Account Details											
Reading Date	Reading	Usage	<u>Water</u>	Sewer	<u>Haulage</u>	School Te	rSales Tax	Other	Penalties	Pavaent .	Parment Date:
9/18/2007	610.300	505,400	\$ 884.45	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	884.45	10/16/2007
8/20/2007	104,900	773,700 a	\$ 1.353.98	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	1,353.98	9/18/2007
7/18/2007	331,200	689,000	\$ 1,205.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	1,205.75	8/22/2007
6/19/2007	642, 200	787,200	\$ 1.377.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	1,377.60	7/12/2007
5/18/2007	855,000	281,900	\$ 493.33	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	493.33	6/14/2007
4/19/2007	573,100	589,100	\$ 1,030.75	\$ 0.00	\$ 0.00	\$ 0.00	2 0.00	\$ 0.00	\$ 0.00	1.030.75	5/21/2007
3/19/2007	4.088,000	483.000	\$ 845.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	845.25	4/13/2007
2/20/2007	3,605,000	814.000 \$	1,424.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	1.424.50	3/23/2007
1/31/2007	2.791,000	550,000	\$ 962.50	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	962.50	2/15/2007
12/19/2006	2,241.000	641,000 \$	1,121.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.60	\$ 0.00	1,121.75	1/19/2007
11/21/2006	1.600.000	570,000	\$ 997.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	997.50	12/15/2006
10/19/2006	1,030,000	519.000	¥ 908.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	908.25	11/16/2006
9/20/2006	511,000	511,000 5	\$ 894.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.08	\$ 0.00	894.25	10/16/2006
9/3/2006	0	0	\$ 0.00	\$ 0.00	\$ 0.00	00.0 2	\$ 0.00	\$ 0.00	\$ 0.00	0.00	
		\$ 22	2,314.11	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.08	\$ 0.00		
							***************************************			Total Payments: \$21,426.16	
Audlei	Amonut	Type	Đ	ale	Chrek#						
24	\$894.25	CHEC		 6/2006	3631						
68	\$908.25	CHECK		6/2006	3714						
85 113	\$997.50	CHECK		5/2006	3789						

7/28/2008 Page 1

PAG	Accounts: 21970001 Service Addres Mailing Addres	8i BIJ ≊ 609 BA	ACK MTM FOURMI	KY		2	UTII <u>Me</u> <u>Fu</u> <u>Un</u>		Book#.Seque 4 Rollove Moltryl No	225 <u>c:</u>		<u>4</u> ,000.80 331774			
		(68)	6) 573-127	7											
CITY OF EVARTS	Water Sewer Haulage School Tax Sales Tax Other Penalties			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,164 \$0 \$0 \$0 \$0 \$0	4.75 0.00 0.00 0.00 0.00 0.00 0.00	Current \$2,164.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Rate B1			
				\$0.00	\$2,164	75	\$2,164.75	\$0.00							
ღ	Reading Date	Reading	<u> Usagr</u>	Water	Sewer	Haulag		Sv.ou T <u>axSales Tax</u>	S0.00 <u>Other</u>	Penalties	\$0.00			Payment I	Pavment Date
-20	7/18/2008	4.031,000	1,237,000	\$ 2.164.75	\$ 0.00	\$ 0.0	0 \$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00				_	
586-837	6/18/2008	2.794,000	1,363,000	\$ 2,385.25	\$ 0.00	\$ 0.00	9 \$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00				0.00 2.385.50	7/15/2008
1	5/20/2008	1,431,000	1.641,000	\$ 2,871.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00				2.871.50	6/18/2008
1	4/18/2008	9.790.000	1,542.000	\$ 2,698.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00				2.698.50	5/21/2008
: 01	3/18/2008	8,248,000	1,361,000	\$ 2.381.75	00.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00				2.381.75	4/11/2008
133	2/18/2008	6.887,000	1.506,000	\$ 2,635.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00				2,635.50	3/18/2008
2008	1/17/2008	5.381,000	1,289,000	\$ 2,255.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00				2,255.75	2/14/2008
28/	12/18/2007	4.092,000	1,127,000	\$ 1,972.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00				4.135.25	1/11/2008
07/		2,965,000	1,236,000	\$ 2,163.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00				1,996.75	11/28/2007
	10/18/2007	1.729,000	1,141,000 5	1,996.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00				0.00	

City of Evarts

7/28/2008 Page 2

S I L	Reading Date	Reading	g Ilsage	Water	<u>Sewer</u>	Haulage	School Ta	xSales Tax	<u>Other</u>	Penalties	P	a vment	Pavment Date
	9/18/2007	588.000	i,112,000	\$ 1,946.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	i	,946.00	10/16/2007
	8/20/2007	9,476,000	1,262,000	¢\$ 2,208.50	\$ 0.00	\$ 0.00	\$ 9.00	\$ 0.00	\$ 0.00	\$ 0.00	2	,208.50	9/18/2007
	7/18/2007	8.214.000	1.194,000	\$ 2,089.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	2.	.089.50	8/22/2007
	6/19/2007	7,020.000	1,346.000	\$ 2,355.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	2.	.355.50	7/12/2007
^	5/18/2007	5,674.000	1,114.000	\$ 1,949.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	1,	949.50	6/14/2007
Y T	4/19/2007	4,560,000	1,197,000	\$ 2,094.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	2,	094.75	5/21/2007
	3/19/2007	3,363,000	1.075,000	\$ 1.881.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	1,	881.25	4/13/2007
5 ≻-	2/20/2007	2,288,000	1.406.000	\$ 2,460.50	\$ 0.00	\$ 0.06	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	2.	460.50	3/23/2007
3	1/18/2007	882,000	1.144,000	\$ 2.002.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	2.	002.00	2/15/2007
	12/19/2006	9,738.000	1.064,000	\$ 1,862.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	1.3	862,00	1/19/2007
	11/21/2006	8,674,000	1,117.000	\$ 1,954.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	3.	701.25	12/15/2006
1-525-752-55-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	10/19/2006	7.557.000	998,000	\$ 1.746.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00	
	9/20/2006	6.559,000	1,118,000	S 1.956.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	00.0 2	\$ 0.99	1.9	956.50	10/16/2006
	8/25/2006	5,441,000	1.263,900	\$ 2,210.25	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00	
	7/21/2006	4,178,000	1,065,000 3	\$ 1,863.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00	
	6/21/2006	3.113.000	1.102,000 5	\$ 1,928.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00	
	5/23/2006	2,011,000	938.000 \$	1.641.50	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 164.15		0.00	
Z)	4/21/2006	1.073,000	889,000 5	8 1,555.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00	
7	3/22/2006	184,000	817.000 \$	1.429.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00	
2 2 0	2/23/2006	9,367,000	1,101,000 \$	1.926.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	00.0 2	\$ 0.00		0.00	
× × × × × × × × × × × × × × × × × × ×	1/20/2006	8,266,000	1,198,000 \$	2,096.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00	
 2	12/21/2005	7,068,000	991,000 \$	1,734.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00	
	11/22/2005	6.077,000	903,000 \$	1,580.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		0.00	

NOTICE

Black Mountain Utility Water District has filed an application with the Public Service Commission to increase its rates for water service for customers in the Ages, Closplint-Louellen and Kenvir areas. The proposed effective date of the change is <u>August 18, 2008.</u>

	CURRE	INT	PROPOSED
	RATE	S	RATES
FIRST	2,000 gallons	\$16.21	\$18.13
Each	1,000 gallons	\$ 5.11	\$ 6.07

Note: Average customer (2,000 gallons) bill will increase from \$16.70 to \$18.67 or 11.8%.

The rates contained in this notice are the rates proposed by the Black Mountain Utility Water District. However, the Public Service Commission may order rates to be charged that are higher or lower than the rates proposed in this notice.

Any corporation, association, body politic, or person may request leave to intervene, by motion within thirty (30) days after notice of the proposed rate change is given. A motion to intervene shall be in writing, shall be submitted to the Executive Director, Public Service Commission, Post Office Box 615, Frankfort, KY 40602, and shall set forth the grounds for the motion, including the status and interest of the party movant. Copies of the application may be obtained at no charge from the District office at 609 Four Mile Road, Baxter, Kentucky 40806. Upon request from an intervenor, the District shall furnish to the intervenor a copy of the application and supporting documents.

The Harlan Daily Enterprise

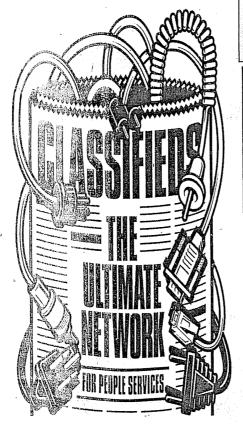
P.O. Box 1155 — Harlan, Kentucky 40831 *(606) 573-4510*

NOTARIZED PROOF OF ADVERTISING

State of Kentucky County of Harlan

Before me, a Notary Public, in and for said County and State, this
who being duly sworn, states as follows: That he/she is Classified Manager, of The
rianali Daliy Enterprise, and that said publication of //tuqust // 2008 , carries
Harlan Daily Enterprise, and that said publication of <u>August 8, 2008</u> , carries the advertising of: <u>Black M+n. U+11+y-Water increase (ates.</u>
Signature Mixty Moore
Notary Public: Mylene Miniard
My Commission Expires: $\frac{OO/II/OS}{S}$

Continued from Page 10



harlandaily.com

Veterinary Assistant /Receptionist Wanted

Must have experience with business computer programs Must love animals and people. Please send resume to:

Attn: Angie P.O. Box 1090 Loyall, KY 40854.

PUBLIC NOTICE

HARLAN COUNTY FISCAL COURT INTDENDS TO FILE A PERMIT TO CONSTRCT A TEMPO-RARY LOW WATER CROSSING THAT WILL CROSS CATRONS CREEK IN THE COMMUNITY OF LIGGETT THE LOW WATER CROSSING IS LOCATED ADJACENT TO KY 72, APPROXIMATE-LY SIX MILES FROM THE US 421 SOUTH AND KY 72 WEST INTERSECTION, AND CROSSING CATRONS CREEK ON THE UPSTREAM SIDE OF AN EXISTING BRIDGE LATTITUDE 36-45-18 LONGITUDE 83-20-40 THE PERMIT APPLICA-TION IS BEING FILED WITH THE COMMON-WEALTH OF KENTUCKY, DIVISION OF WATER. THE PERMIT APPLICATION CAN BE REVIEWED

COMMONWEALTH OF KENTUCKY DIVISION OF WATER FLOOD PLAIN MANAGEMENT SECTION FRANKFORT OFFICE PARK 14 REILLY ROAD



Full-time Therapist needed at Lee County Behavioral Health Service Duties include assessment, evaluation, treatment planning, and coordination with other services. Master's degree required. LCSW or LPC preferred; license-eligible considered. Excellent verbal/written communication, basic computer, and interpersonal skills required. Comprehensive salary and benefits package. Send applications/resumes to LCBHS, Rt. 3, Box 1700, Jonesville, VA 24263 Attn: Martha Davis Applications available on-line at frontierhealth org or at any Frontier Health location. Call 276-346-3590 for more information.

Equal Opportunity Employer

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CURRENT WATER RATES FIRST 2,000 gallons \$16 21 Each 1,000 gallons \$5.11

PROPOSED \$18.13 \$6.07

Note: Average customer (2,000 gallons) bill will increase from \$16.70 to \$18.67 or 11.8%

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Black Mountain Water District

Stephanie Stumbo
Executive Director
KY Public Service Commission
PO Box 615
Frankfort, KY 40602

RE: Formal Application for a Purchased Water Adjustment

Dear Ms. Stumbo:

Enclosed is an original and 10 copies of an application for a purchased water rate adjustment for Black Mountain Water District. The adjustment is necessary to recover an increase in the cost of water attributable to our supplier's new wholesale rates.

The district will publish the enclosed public notice of the requested rate revisions in the local newspaper. In accordance with PSC rules and regulations, the notice will be published before the new bills are issued and will be published one time. A copy of the newspaper notice and an affidavit verifying publication will be forwarded to you upon publication.

The District has previously filed income statements and balance sheets with the Public Service Commission. These income statements and balance sheets are currently on file with the Commission.

Sincerely,

Robert Lee

BMUD Board Chairperson

enclosure