

Original Copy

February 28, 2011

Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
Post Office Box 615  
Frankfort, KY 40602

RECEIVED

MAR - 1 2011

PUBLIC SERVICE  
COMMISSION

Re: Center Ridge Water District Rate Case No. 2010-00397

Dear Sirs:

Attached is our response to the PSC Staff's first data request in the above-referenced case.

Sincerely,

William Duncan, President  
Center Ridge Water District, Inc.

Center Ridge Response to PSC Data Request -Draft

*Question 1. Refer to Attachment A of the Application, Adjustment B, Employee Salaries Expense. To whom is the proposed bookkeeping expense of \$3,000 paid?*

**Answer:** The proposed \$3,000 amount is to be paid to Arlene Elmore.

**Witness: William Duncan**

*Question 2. Refer to Center Ridge's Application, Attachment A, Adjustment E, Rents Expense. Identify the use(s) of the \$100 monthly rental allowance.*

**Answer:** William Duncan owns office space and office equipment that Center Ridge uses, and Mr. Duncan needs to be compensated on the use of these facilities.

**Witness: William Duncan**

*Question 3. A. Identify the make, model and year of the vehicle that Center Ridge uses for its daily trips for chlorine testing.*

**Answer:** Two vehicles are used – a 2000 GMC Pickup and a 1991 Chevy S10 Blazer.

*b. Identify the person or entity that has legal title to the vehicle and is identified as its owner on its certificate of title.*

**Answer:** William Duncan is the owner of both vehicles and the titles are in his name.

*c. State whether the person or entity that currently holds legal title to the vehicle is the vehicle's original owner. If it is not the original owner, state the date the vehicle was acquired and its acquisition cost.*

**Answer:** William Duncan is not the original owner of either vehicle. The 2000 GMC was purchased on 10/9/2004 for \$18,051.42. The 1991 Blazer was purchased on 12/26/2002 for \$2,500.00.

**Witness: William Duncan**

*Question 4. State the annual salary that Center Ridge paid William Duncan in calendar year 2010.*

**Answer:** Center Ridge paid William Duncan \$6,000 in 2010 - \$500 per month.

**Witness: William Duncan**

*Question 5. A. State the reasons for the increase in Center Ridge's expenses for chlorine from \$940 in 2009 to \$1,793 in 2010.*

**Answer:** Chlorine residuals were increased at the water plants from a 1.0 to a 2.0 reading, so therefore more chlorine was purchased and used to provide safer drinking water. In addition, chlorine prices vary from \$0.99 to \$1.49 per gallon.

*b. State the amount of chlorine used in 2008, 2009 and 2010.*

**Answer:** In 2008, 1003 gallons of chlorine were used. In 2009, 511 gallons were used; and in 2010, 1206 gallons were used. If any chlorine was left over in December 2008, it was used in 2009.

**Witness: William Duncan**

*Question 6. A. Center Ridge incurred total telephone usage charges of \$6.16 for the first five bills received in 2010 and total telephone usage charges of \$985.88 for the remaining seven months. Explain the disparity in the amount of telephone usage charges.*

**Answer:** The usage charges result from exceeding allowed phone minutes. We keep the office phone forwarded to the cell phones at all times so we will not miss calls from customers, the DOW, the PSC, or any other CRWD business related calls, and we can be reached at anytime day or night for their convenience. Due to Mr. Duncan's significant travel and time spent to service the four Center Ridge areas served, he needs to be available by phone on a regular basis. When calls come in to the landline phone and are forwarded, it uses up the allowed cellular minutes, resulting in usage charges in addition to the regular phone bills.

**Witness: William Duncan**

*Question 7. Provide a copy of Center Ridge's December 2010 phone bill.*

**Answer:** Attached

**Witness: William Duncan**

*Question 8. Provide a copy of Center Ridge's December 2010 electric bill.*

**Answer:** Attached

**Witness: William Duncan**

COMMONWEALTH OF KENTUCKY )  
 ) SS  
COUNTY OF CALLOWAY )

The undersigned, William Duncan, being duly sworn, deposes and states he is the President of Center Ridge Water District, Inc., Applicant, in the above proceedings; that he has read the foregoing responses and has noted the contents thereof; that the same is true of his own knowledge, except as to matters which are there in stated on information or belief, and as to those matters, he believes same to be true.

IN TESTIMONY WHEREOF, witness the signature of the undersigned on this \_\_\_\_\_

William Duncan  
\_\_\_\_\_, President  
Center Ridge Water District, Inc.

Subscribed and sworn to before me by William Duncan President of Center Ridge Water District, Inc., on this Feb. 28, 2011.

My Commission Expires 9-16, 14

Debra Williams  
\_\_\_\_\_  
Notary Public  
In and for said County and State

Dec Phone bill



Page: 1 of 8  
Billing Cycle Date: 11/12/10 - 12/11/10  
Account Number: [REDACTED]

**How To Contact Us:**

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)  
1-866-241-6567

**Wireless Numbers with Rollover**



Previous Balance	399.11
Payments Posted	-399.11
<b>BALANCE</b>	<b>0.00</b>
Monthly Service Charges	104.98
Usage Charges	99.10
Credits/Adjustments/Other Charges	14.73
Government Fees & Taxes	13.22
<b>TOTAL CURRENT CHARGES</b>	<b>232.03</b>
Due Jan 06, 2011	
Late fees assessed after Jan 11	
<b>Total Amount Due - \$232.03</b>	

**Add a Line with Family Talk from AT&T**

FamilyTalk(R) plans start at just \$69.99/month including 700 Rollover Minutes. Add up to three additional lines for only \$9.99 each. Sign up now by calling 800-449-1672 or visit [ATT.COM/ADDALINE](http://ATT.COM/ADDALINE)

*Pd 1-6-2011  
by phone Q Privat @ 07876875*

Return the portion below with payment only to AT&T Mobility.

PO Box 772349  
Ocala, FL 34477-2349

#BWNJSZT  
#125450165016361#  
9049.3.99.21439 1 AT 0.357 2d  
WILLIAM DUNCAN  
ATTN: B D TRUCKING  
69 MARGUERITE BLVD  
NEW CONCORD KY 42076-9428

Account Number:	[REDACTED]
Total Amount Due:	\$232.03
Amount Paid:	\$

\*Please do not send correspondence with payment.

Yes, enroll me in AutoPay  
Signature required on reverse

**Total Amount  
Due by Jan 06, 2011**

Please Mail Check Payable To:

AT&T Mobility  
PO BOX 536216  
ATLANTA, GA 30353-6216



92400545016501636000000002320300000023203004

NO FURTHER NOTICE WILL BE MAILED.

ACCOUNT NUMBER:	[REDACTED]	METER NUMBER:	[REDACTED]
CUSTOMER NAME:	WILLIAM M DUNCAN		
SERVICE ADDRESS:	MARGUERITE DR		
METER READING DATE:	NOV 19 2010	METER CONSTANT:	
DISCONNECT DATE: <small>APPLIES TO CURRENT CHARGES ONLY</small>	DEC 25 2010	CLASS:	40



**WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION**  
 P. O. Box 589 Mayfield, KY 42066-0032  
 Phone: 270-247-1321



Dec. Electric bills

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	29	78515	80280	1765	228.18
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					6.95
STATE SALES TAX					14.30
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE *** <b>*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY DEC 25 2010, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.</b>					
<b>TOTAL CURRENT CHARGES</b>					<b>252.68</b>
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b>					
<small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
627.44	12.43	639.87-	0.00		252.68	252.68

Our Records show your TELEPHONE number is [REDACTED]  
 If this number is incorrect, please make the correction on the REVERSE of this statement.

**GROSS AMOUNT DUE AFTER DEC 15 2010** 264.25

*Pd 264.25 12-28-10*  
*CK# 1322*

**ATTENTION BUDGET BILLING CUSTOMERS!!!**

WE ARE HALF WAY THROUGH THE BUDGET BILLING YEAR...PLEASE TAKE A MOMENT TO REVIEW YOUR YEAR-TO-DATE (Y-T-D) TOTAL ABOVE. A MINUS (-) SIGN INDICATES A CREDIT ON YOUR BEHALF; HOWEVER, IF YOU ARE BEHIND—YOU MAY WANT TO CONSIDER INCREASING YOUR BUDGETED AMOUNT. TO DISCUSS YOUR OPTIONS, PLEASE CONTACT BARBARA CLYMER IN OUR MAYFIELD OFFICE AT 270-251-6914 OR 1-877-495-7322 EXT. 6914.

**COMPARE YOUR USAGE**

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	29	1765	60.9
LAST MONTH	30	1845	61.5
YEAR AGO	29	825	28.5

Please bring entire bill to our office or return bottom portion if paying by mail.

NO FURTHER NOTICE WILL BE MAILED.

ACCOUNT NUMBER:	[REDACTED]	METER NUMBER:	[REDACTED]
CUSTOMER NAME:	KENIANA WATERWORKS INC		
SERVICE ADDRESS:	474 WATERWAY TRAIL		
METER READING DATE:	NOV 19 2010	METER CONSTANT:	
DISCONNECT DATE: <small>APPLIES TO CURRENT CHARGES ONLY</small>	DEC 25 2010	CLASS:	40



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 Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	29	15032	15032	0	20.00
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					0.70
STATE SALES TAX					1.44
<p>*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***</p> <p><b>*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY DEC 25 2010, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.</b></p>					
<b>TOTAL CURRENT CHARGES</b>					25.39
<b>BALANCE FORWARD</b>				<b>CREDIT</b>	184.90-
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b>				<b>DO NOT PAY</b>	
<small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
184.90-	0.00	0.00	0.00		25.39	159.51-

Our Records show your TELEPHONE number is [REDACTED]. If this number is incorrect, please make the correction on the REVERSE of this statement.

**GROSS AMOUNT DUE AFTER DEC 15 2010 159.51**

**ATTENTION BUDGET BILLING CUSTOMERS!!!**  
 12-28-10  
 CK# 1322

WE ARE HALF WAY THROUGH THE BUDGET BILLING YEAR...PLEASE TAKE A MOMENT TO REVIEW YOUR YEAR-TO-DATE (Y-T-D) TOTAL ABOVE. A MINUS (-) SIGN INDICATES A CREDIT ON YOUR BEHALF; HOWEVER, IF YOU ARE BEHIND—YOU MAY WANT TO CONSIDER INCREASING YOUR BUDGETED AMOUNT. TO DISCUSS YOUR OPTIONS, PLEASE CONTACT BARBARA CLYMER IN OUR MAYFIELD OFFICE AT 270-251-6914 OR 1-877-495-7322 EXT. 6914.

**COMPARE YOUR USAGE**

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	29	N/A	N/A
LAST MONTH	30	N/A	N/A
YEAR AGO	29	N/A	N/A

Please bring entire bill to our office or return bottom portion if paying by mail.

NO FURTHER NOTICE WILL BE MAILED.

ACCOUNT NUMBER:	[REDACTED]	METER NUMBER:	[REDACTED]
CUSTOMER NAME:	KENIANA WATERWORKS INC		
SERVICE ADDRESS:	22 LAKE SHORE DR		
METER READING DATE:	NOV 19 2010	METER CONSTANT:	
DISCONNECT DATE: <small>APPLIES TO CURRENT CHARGES ONLY</small>	DEC 25 2010	CLASS:	40



**WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION**  
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 Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	29	35666	38593	2927	365.24
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					11.06
STATE SALES TAX					22.77
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
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<b>TOTAL CURRENT CHARGES</b>					<b>402.32</b>
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING					13.44
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b> <small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
815.05	13.72	815.33-	0.00	13.44	402.32	415.76

Our Records show your TELEPHONE number is [REDACTED]  
 If this number is incorrect, please make the correction on the REVERSE of this statement.

<b>GROSS AMOUNT DUE AFTER DEC 15 2010</b>	<b>429.44</b>
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*pd 429.44 12-28-2010*  
*ck# 1322*

**ATTENTION BUDGET BILLING CUSTOMERS!!!**

WE ARE HALF WAY THROUGH THE BUDGET BILLING YEAR...PLEASE TAKE A MOMENT TO REVIEW YOUR YEAR-TO-DATE (Y-T-D) TOTAL ABOVE. A MINUS (-) SIGN INDICATES A CREDIT ON YOUR BEHALF; HOWEVER, IF YOU ARE BEHIND--YOU MAY WANT TO CONSIDER INCREASING YOUR BUDGETED AMOUNT. TO DISCUSS YOUR OPTIONS, PLEASE CONTACT BARBARA CLYMER IN OUR MAYFIELD OFFICE AT 270-251-6914 OR 1-877-495-7322 EXT. 6914.

**COMPARE YOUR USAGE**

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT	29	2927	100.9
LAST MONTH	30	2856	95.2
YEAR AGO	29	2363	81.5

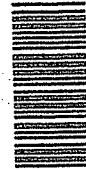
Please bring entire bill to our office or return bottom portion if paying by mail.



ACCOUNT NUMBER:	[REDACTED]	METER NUMBER:	[REDACTED]
CUSTOMER NAME:	COOL WATER WORKS		
SERVICE ADDRESS:	PINEVIEW DR		
METER READING DATE:	NOV 19 2010	METER CONSTANT:	
DISCONNECT DATE: <small>APPLIES TO CURRENT CHARGES ONLY</small>	DEC 25 2010	CLASS:	40



**WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION**  
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 Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	29	34689	37371	2682	336.34
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					10.19
STATE SALES TAX					20.99
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE *** <b>THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY DEC 25 2010, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.</b>					
<b>TOTAL CURRENT CHARGES</b>					<b>370.77</b>
BALANCE FORWARD (PAST DUE) DISCONNECT PENDING					26.26
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b>					
<small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
841.47	13.58	828.79-	0.00	26.26	370.77	397.03

Our Records show your TELEPHONE number is [REDACTED]  
 If this number is incorrect, please make the correction on the REVERSE of this statement.

**GROSS AMOUNT DUE AFTER DEC 15 2010 410.43**

*pd 410.43 12-28-2010 CK# 1322*

**ATTENTION BUDGET BILLING CUSTOMERS!!!**

WE ARE HALF WAY THROUGH THE BUDGET BILLING YEAR...PLEASE TAKE A MOMENT TO REVIEW YOUR YEAR-TO-DATE (Y-T-D) TOTAL ABOVE. A MINUS (-) SIGN INDICATES A CREDIT ON YOUR BEHALF; HOWEVER, IF YOU ARE BEHIND—YOU MAY WANT TO CONSIDER INCREASING YOUR BUDGETED AMOUNT. TO DISCUSS YOUR OPTIONS, PLEASE CONTACT BARBARA CLYMER IN OUR MAYFIELD OFFICE AT 270-251-6914 OR 1-877-495-7322 EXT. 6914.

**COMPARE YOUR USAGE**

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT	29	2682	92.5
LAST MONTH	30	2740	91.3
YEAR AGO	29	1927	66.5

Please bring entire bill to our office or return bottom portion if paying by mail.

ACCOUNT NUMBER:	[REDACTED]	METER NUMBER:	[REDACTED]
CUSTOMER NAME:	COOL WATER WORKS INC		
SERVICE ADDRESS:	PARK HILL DR		
METER READING DATE:	NOV 19 2010	METER CONSTANT:	
DISCONNECT DATE: <small>APPLIES TO CURRENT CHARGES ONLY</small>	DEC 25 2010	CLASS:	40



**WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION**  
 P. O. Box 589 Mayfield, KY 42066-0032  
 Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	29	40988	41347	359	62.35
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					1.97
STATE SALES TAX					4.05
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
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<b>TOTAL CURRENT CHARGES</b>					<b>71.62</b>
<b>EQUAL PAY PLAN Y-T-D DIFFERENCE</b> <small>Minus sign indicates a credit on your behalf</small>					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
374.44	6.36	380.80-	0.00		71.62	71.62

Our Records show your TELEPHONE number is [REDACTED]. If this number is incorrect, please make the correction on the REVERSE of this statement.

<b>GROSS AMOUNT DUE AFTER DEC 15 2010</b>	<b>74.90</b>
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*Pd 74.90 12-28-2010*  
*CK# 1322*

**ATTENTION BUDGET BILLING CUSTOMERS!!!**

WE ARE HALF WAY THROUGH THE BUDGET BILLING YEAR...PLEASE TAKE A MOMENT TO REVIEW YOUR YEAR-TO-DATE (Y-T-D) TOTAL ABOVE. A MINUS (-) SIGN INDICATES A CREDIT ON YOUR BEHALF; HOWEVER, IF YOU ARE BEHIND--YOU MAY WANT TO CONSIDER INCREASING YOUR BUDGETED AMOUNT. TO DISCUSS YOUR OPTIONS, PLEASE CONTACT BARBARA CLYMER IN OUR MAYFIELD OFFICE AT 270-251-6914 OR 1-877-495-7322 EXT. 6914.

**COMPARE YOUR USAGE**

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT	29	359	12.4
LAST MONTH	30	851	28.4
YEAR AGO	29	N/A	N/A

Please bring entire bill to our office or return bottom portion if paying by mail.

ACCOUNT NUMBER		METER NUMBER	
CUSTOMER NAME:	CENTER RIDGE WATER DIST		
SERVICE ADDRESS:	WHISPER DR W		
METER READING DATE:	NOV 23 2010	METER CONSTANT	
DISCONNECT DATE: APPLIES TO CURRENT CHARGES ONLY	JAN 01 2011	CLASS	40



WEST KENTUCKY RURAL ELECTRIC  
COOPERATIVE CORPORATION  
P. O. Box 589 Mayfield, KY 42066-0032  
Phone: 270-247-1321



SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	32	78621	79281	660	97.85
RIGHT OF WAY SURCHARGE					3.25
INCREASE FOR SCHOOL TAX					3.04
STATE SALES TAX					6.25
*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***					
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY JAN 01 2011, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.					
TOTAL CURRENT CHARGES					110.39
EQUAL PAY PLAN Y-T-D DIFFERENCE					
Minus sign indicates a credit on your behalf					

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
130.06	5.96	136.02-	0.00		110.39	110.39

Our Records show your TELEPHONE number is [REDACTED]  
If this number is incorrect, please make the correction on the REVERSE of this statement.

GROSS AMOUNT DUE AFTER  
DEC 22 2010

115.45

ATTENTION BUDGET BILLING CUSTOMERS!!!

*Dd 115.45 12-28-2010*  
*CH# 1322*

WE ARE HALF WAY THROUGH THE BUDGET BILLING YEAR...PLEASE TAKE A MOMENT TO REVIEW YOUR YEAR-TO-DATE (Y-T-D) TOTAL ABOVE. A MINUS (-) SIGN INDICATES A CREDIT ON YOUR BEHALF; HOWEVER, IF YOU ARE BEHIND—YOU MAY WANT TO CONSIDER INCREASING YOUR BUDGETED AMOUNT. TO DISCUSS YOUR OPTIONS, PLEASE CONTACT BARBARA CLYMER IN OUR MAYFIELD OFFICE AT 270-251-6914 OR 1-877-495-7322 EXT. 6914.

### COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT	32	660	20.6
LAST MONTH	29	785	27.1
YEAR AGO	32	1829	57.2