

AMENDMENT TO WATER PURCHASE CONTRACT
BETWEEN THE MONTICELLO UTILITY COMMISSION
(SELLER) AND THE BRONSTON WATER ASSOCIATION, INC. (PURCHASER)

WHEREAS, by resolution of the Monticello Utility Commission of the 7th day of February, 1995, and pursuant to paragraph C-5 of the contract between the Seller and Purchaser of January 18th, 1971, the said contract shall be amended in part as follows:

B. The Purchaser Agrees:

1. (Rates and Payment Date) To pay the Seller, not later than the 15th day of each month, for water delivered in accordance with the following schedule of rates:

a. \$3,300.00 for the first 2,000,000 gallons, which amount shall also be the minimum rate per month, whether or not such amounts are actually obtained by Purchaser.

c. \$1.65 per 1,000 gallons for water in excess of 2,000,000 gallons.

C. It is further mutually agreed between the Seller and Purchaser as follows:

3. (Water for Testing) When requested by the Purchaser the Seller will make available to the Contractor at the point of delivery, or other point reasonably close thereto, water sufficient for testing, flushing, and trench filling the system of the Purchaser during construction, irrespective of whether the metering equipment has been installed at that time, at a flat charge of \$1.00 per 1,000 gallons which will be paid by the Contractor or on his failure to pay, by the Purchaser. The Purchaser will provide the meter for measuring the water under this paragraph.

This Amendment is attached to and made a part of said contract the same as though copied at length therein.

SELLER:

MONTICELLO UTILITY COMMISSION
PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

[Signature]
CHAIRMAN

JUN 7 1995

ATTEST:

[Signature]
SECRETARY

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)
BY: [Signature]
DIRECTOR, RATES & RESEARCH DIV.

PURCHASER:

BRONSTON WATER ASSOCIATION, INC.

[Signature]
PRESIDENT

ATTEST:

[Signature]
SECRETARY