

# SEDALIA WATER DISTRICT

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P.O. Box 56  
Sedalia, KY 42079  
270-382-2548  
sedaliawaterdistrict@hotmail.com

August 17, 2004

RE: Case No. 2004-00180

Public Service Commission  
ATTN: Beth O'Donnell  
211 Sower Blvd.  
P.O. Box 615  
Frankfort, KY 40602

Dear Public Service Commission,

This correspondence is in response to the letter received from you dated August 6, 2004.

1. In reference to Bob and Ann's Market, the address I have for them is, 5590 State Route 97, Sedalia, KY 42079
2. I am enclosing a copy of Bob and Ann's billing history .(See enclosure labeled 1.) You will note the first usage on the first page says they used 73800 gallons. This is actually the usage from June 1999 to March 2003.
3. The customers of Sedalia Water District may pay their bills by either mailing them to P.O. Box 56, or Pay them at the payment box located at Bob and Ann's Market.
4. Payments are accepted at locations as stated in number 3 above.

RECEIVED  
AUG 23 2004  
PUBLIC SERVICE  
COMMISSION

5. Bob and Ann's Market is opened Monday through Saturday from 6 A.M. to 6 P.M.
  
- 6.a Bob and Ann McClain.
  
- 6.b No one at Bob and Ann's serve on our board of Commissioners nor are they employed by Sedalia Water District.
  
7. The present arrangement was in effect long before the current commission had anything to do with Sedalia Water District.
  
8. Our Commissioners have always paid a water bill for the full amount billed (see enclosure labeled 2) This was only inquired about with the PSC inspector as to whether it would be possible for the commission to receive free water service since they receive no compensation for their service as board members.
  
9. We have not contacted the Graves County Fical Court about this matter, we were told by our inspector (Jim Adcock) to contact Brent Kirtley about having this done.
  
10. Vegan Metal is charged for 20,000 gallons of water every month at the previous rate, before our most recent rate increase. (See enclosure labeled 3.)
  
11. The water main size is 6 inches to Vegan Metal.
  
12. The water line for Vegan Metal sprinkler system comes directly from the 6 inch main to the water sprinkler system.
  
13. I have no knowledge of any correspondence between Vegan Metal and Sedalia Water District regarding water service to Vegan Metal's Fire Sprinkler System, As this was also in effect long before the current commissioners.

14. Vegan Metal has been connected to the Sedalia Water District since the late 1960's or early 1970's.

I hope this letter and the enclosures will help you to understand things better. If you have additional questions please contact Eric Young at 270-382-2548 or 270-748-7040.

Sincerely,

A handwritten signature in cursive script that reads "Eric Young". The signature is written in black ink and is positioned below the word "Sincerely,".

Eric Young

Manager/Operator

Sedalia Water District

Klb

enclosures

# SEDALIA WATER DISTRICT

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P.O. Box 56

Sedalia, KY 42079

270-382-2548

**August 16, 2004**

**Enclosure 1**

**Pages: 3**

**Bob and Ann's Billing History**

# Customer History

Bob and Ann's  
ST RT 97  
Sedalia, Ky 42079

Meter ID / Account Nbr: 19812048  
Service Aadr: ST RT 97  
Service Type: Commercial

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late	Period Total
I	3/31/2003	Util Bill	521100	594900	73800	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
I	4/29/2003	Util Bill	594900	596300	1400	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
I	6/1/2003	Util Bill	596300	597600	1300	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
I	6/30/2003	Util Bill	597600	599400	1800	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
I	8/1/2003	Util Bill	599400	600700	1300	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
I	8/26/2003	Util Bill	600700	602400	1700	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
I	10/1/2003	Util Bill	602400	603800	1400	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00

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Bob and Ann's  
 ST RT 97  
 Sedalia, Ky 42079

Meter ID / Account Nbr: 19812048  
 Service ADR: ST RT 97  
 Service Type: Commercial

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late	Period Total
I	11/1/2003	UtilBill	603800	605600	1800	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
I	11/30/2003	UtilBill	605600	607100	1500	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
I	12/31/2003	UtilBill	607100	608900	1800	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
I	1/31/2004	UtilBill	608900	610300	1400	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
I	2/29/2004	UtilBill	610300	612100	1800	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
I	3/31/2004	UtilBill	612100	613400	1300	\$0.00		\$0.00	\$0.36	\$0.00	\$0.36
I	4/30/2004	UtilBill	613400	615100	1700	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
I	5/31/2004	UtilBill	615100	617200	2100	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00

Bob and Ann's  
 ST RT 97  
 Sedalia, Ky 42079

Meter ID / Account Nbr: 19812048  
 Service Acd: ST RT 97  
 Service Type: Commercial

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late	Period Total
I	6/30/2004	UtilBill	617200	619300	2100		\$0.00		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		\$0.00
I	7/31/2004	UtilBill	619300	621000	1700		\$0.00		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		\$0.00
<b>Customer Balance</b>												\$0.00

# SEDALIA WATER DISTRICT

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P.O. Box 56  
Sedalia, KY 42079  
270-382-2543

August 16, 2004

Enclosure 2

Pages: 12, (6 for George Cook, 6 for Micky Grooms)

Commissioners Billing History

ENCLOSURE 2



Mickey Grooms  
 P O Box 154  
 Sedalia, Ky 42079

Meter ID / Account Nbr: 19773444  
 Service Adr: 1607 ST RT 339 E  
 Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late	Period Total
P	10/10/2002							\$0.00	\$0.00		\$0.00
I	10/31/2002		543900	549600	5700	\$18.85	Utility Tax	\$0.57	\$0.00	\$0.00	(\$19.73)
P	11/13/2002							\$0.00	\$0.00		\$19.42
I	11/30/2002		549600	555700	6100	\$19.48	Utility Tax	\$0.58	\$0.00	\$1.94	(\$19.42)
P	12/10/2002							\$0.00	\$0.00		\$22.00
I	12/30/2002		555700	561300	5600	\$18.70	Utility Tax	\$0.56	\$0.00	\$0.00	(\$22.00)
P	1/6/2003							\$0.00	\$0.00		\$19.26
I	1/31/2003		561300	567500	6200	\$19.63	Utility Tax	\$0.59	\$0.00	\$0.00	(\$19.26)
								\$0.00	\$0.00		\$20.22

Mickey Grooms  
 P O Box 154  
 Sedalia, Ky 42079

Meter ID / Account Nbr: 19773444  
 Service Adr: 1607 ST RT 339 E  
 Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late	Period Total
P	2/10/2003							\$0.00	\$0.00		\$0.00
I	2/27/2003		567500	574800	7300	\$21.35	Utility Tax	\$0.64	\$0.00	\$0.00	(\$20.22)
P	3/10/2003	check 8409				\$0.00		\$0.00	\$0.00	\$0.00	\$21.99
I	3/31/2003	Util Bill	574800	579000	4200	\$16.52		\$0.00	\$0.50	\$0.00	(\$21.99)
P	4/10/2003	Etrans check 8468				\$0.00		\$0.00	\$0.00	\$0.00	\$17.02
I	4/29/2003	Util Bill	579000	585000	6000	\$19.40		\$0.00	\$0.58	\$0.00	(\$17.01)
P	5/8/2003	check 8540				\$0.00		\$0.00	\$0.00	\$0.00	\$19.98
I	6/1/2003	Util Bill	585000	590900	5900	\$19.24		\$0.00	\$0.58	\$0.00	(\$19.98)
								\$0.00	\$0.00	\$0.00	\$19.82

Mickey Grooms  
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 Sedalia, Ky 42079

Meter ID / Account Nbr: 19773444  
 Service Adr: 1607 ST RT 339 E  
 Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late	Period Total
P	6/10/2003	check 8591					\$0.00		\$0.00	\$0.00		\$0.00
I	6/30/2003	Util Bill	590900	597700	6800		\$20.68		\$0.00	\$0.62	\$0.00	(\$19.82)
P	7/8/2003	check 8662					(\$21.30)		\$0.00	\$0.00	\$0.00	\$21.30
I	8/1/2003	Util Bill	597700	603400	5700		\$18.92		\$0.00	\$0.57	\$0.00	(\$21.30)
P	8/2/2003	chk#8722					(\$19.49)		\$0.00	\$0.00	\$0.00	\$19.49
I	8/26/2003	Util Bill	603400	612000	8600		\$23.56		\$0.00	\$0.71	\$0.00	(\$19.49)
P	9/4/2003	check 8822					(\$26.27)		\$0.00	\$0.00	\$0.00	\$24.27
I	10/1/2003	Util Bill	612000	617200	5200		\$18.12		\$0.00	\$0.54	\$0.00	(\$26.27)
									\$0.00	\$0.00	\$0.00	\$18.66

Mickey Grooms  
P O Box 154  
Sedalia, Ky 42079

Meter ID / Account Nbr: 19773444  
Service Adr: 1607 ST RT 339 E  
Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late	Period Total
P	10/12/2003	check 8889				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						☐ (\$18.33)					
I	11/1/2003	UtilBill	617200	622400	5200	\$18.12		\$0.00	\$0.54	\$1.67	(\$18.33)
						☐		\$0.00	\$0.00		
								\$0.00	\$0.00		\$20.33
P	11/2/2003	check 8942				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						☐ (\$18.66)					
I	11/30/2003	UtilBill	622400	626300	3900	\$18.07		\$0.00	\$0.54	\$0.00	(\$18.66)
						☐		\$0.00	\$0.00		
								\$0.00	\$0.00		\$18.61
P	12/7/2003	check 9017				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						☐ (\$18.61)					
I	12/31/2003	UtilBill	626300	631500	5200	\$22.12		\$0.00	\$0.66	\$0.00	(\$18.61)
						☐		\$0.00	\$0.00		
								\$0.00	\$0.00		\$22.78
P	1/3/2004	check 9091				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
						☐ (\$22.79)					
I	1/31/2004	UtilBill	631500	635800	4300	\$19.32		\$0.00	\$0.58	\$0.00	(\$22.79)
						☐		\$0.00	\$0.00		
								\$0.00	\$0.00		\$19.90

Mickey Grooms  
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 Sedalia, Ky 42079

Meter ID / Account Nbr: 19773444  
 Service Adr: 1607 ST RT 339 E  
 Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late	Period Total
P	2/19/2004	Chk # 9156				(\$19.90)		\$0.00	\$0.00	\$0.00	(\$19.90)
I	2/29/2004	UtilBill	635800	640500	4700	\$20.56		\$0.00	\$0.62	\$0.00	\$21.18
P	3/10/2004	check 9217 cash 2.12				(\$23.12)		\$0.00	\$0.00	\$0.00	(\$23.12)
I	3/31/2004	UtilBill	640500	644600	4100	\$18.69		\$0.00	\$0.56	\$0.00	\$19.25
P	4/3/2004	chk#9267				(\$17.31)		\$0.00	\$0.00	\$0.00	(\$17.31)
I	4/30/2004	UtilBill	644600	648700	4100	\$18.69		\$0.00	\$0.56	\$0.00	\$19.25
P	5/3/2004	check 9333				(\$19.25)		\$0.00	\$0.00	\$0.00	(\$19.25)
I	5/31/2004	UtilBill	648700	653700	5000	\$21.50		\$0.00	\$0.65	\$0.00	\$22.15

Meter ID / Account Nbr: 19773444  
 Service Adr: 1607 ST RT 339 E  
 Service Type: Residential

Mickey Grooms  
 P O Box 154  
 Sedalia, Ky 42079

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late	Period Total
P	6/10/2004	check 9410							\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00		(\$22.15)
I	6/30/2004	UtilBill	653700	659000	5300	\$22.44		\$0.00	\$0.67	\$0.00	\$0.00
								\$0.00	\$0.00		(\$22.15)
								\$0.00	\$0.00		\$23.11
P	7/7/2004	check 9468							\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00		(\$23.11)
I	7/31/2004	UtilBill	659000	663600	4600	\$20.25		\$0.00	\$0.61	\$0.00	\$0.00
								\$0.00	\$0.00		(\$23.11)
								\$0.00	\$0.00		\$20.86
P	8/6/2004	check 9527							\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00		(\$20.86)
<b>Customer Balance</b>											\$0.00

George Cook  
P O Box 5  
Sedalia, Ky 42079

Meter ID / Account Nbr: 79773134  
Service ADR: 1592 ST RT 339E  
Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late	Period Total
P	10/10/2002									\$0.00		
							\$0.00			\$0.00		(\$13.72)
I	10/31/2002		108200	110700	2500		\$11.40	Utility Tax	\$0.34	\$0.00	\$0.00	
							\$0.00		\$0.00	\$0.00		\$11.74
P	11/10/2002									\$0.00		
							\$0.00			\$0.00		(\$11.74)
I	11/30/2002		110700	112800	2100		\$10.12	Utility Tax	\$0.30	\$0.00	\$0.00	
							\$0.00		\$0.00	\$0.00		\$10.42
P	12/10/2002									\$0.00		
							\$0.00			\$0.00		(\$10.42)
I	12/30/2002		112800	117000	4200		\$16.51	Utility Tax	\$0.50	\$0.00	\$0.00	
							\$0.00		\$0.00	\$0.00		\$17.01
P	1/10/2003									\$0.00		
							\$0.00			\$0.00		(\$17.01)
I	1/31/2003		117000	121600	4600		\$17.14	Utility Tax	\$0.51	\$0.00	\$0.00	
							\$0.00		\$0.00	\$0.00		\$17.65

George Cook  
 P O Box 5  
 Sedalia, Ky 42079

Meter ID / Account Nbr: 79773134  
 Service Aadr: 1592 ST RT 339E  
 Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late	Period Total
P	2/10/2003								\$0.00	\$0.00		\$0.00
I	2/27/2003		121600	123900	2300		\$10.76	Utility Tax	\$0.32	\$0.00	\$0.00	(\$17.65)
P	3/10/2003	check 8489					\$0.00		\$0.00	\$0.00		\$11.08
I	3/31/2003	Util Bill	123900	125000	1100		\$9.80		\$0.00	\$0.29	\$0.00	(\$11.08)
P	4/10/2003	Etrans check 8524					\$0.00		\$0.00	\$0.00		\$10.09
I	4/29/2003	Util Bill	125000	126800	1800		\$9.80		\$0.00	\$0.29	\$0.00	(\$10.09)
P	5/9/2003	check 8557					\$0.00		\$0.00	\$0.00		\$10.09
I	6/1/2003	Util Bill	126800	128400	1600		\$9.80		\$0.00	\$0.29	\$0.00	(\$10.09)
									\$0.00	\$0.00		\$10.09



George Cook  
 P O Box 5  
 Sedalia, Ky 42079

Meter ID / Account Nbr: 79773134  
 Service Adr: 1592 ST RT 339E  
 Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late	Period Total
P	6/10/2003	check 8587						\$0.00	\$0.00		\$0.00
I	6/30/2003	Util Bill	128400	130300	1900	\$9.80		\$0.00	\$0.29	\$0.00	(\$10.09)
P	7/9/2003	check 8608						\$0.00	\$0.00		\$10.09
I	8/1/2003	UtilBill	130300	132400	2100	\$10.12		\$0.00	\$0.30	\$0.00	(\$10.09)
P	8/8/2003	chk#8636						\$0.00	\$0.00		\$10.42
I	8/26/2003	UtilBill	132400	134900	2500	\$11.40		\$0.00	\$0.34	\$0.00	(\$10.42)
P	9/4/2003	check 8668						\$0.00	\$0.00		\$11.74
I	10/1/2003	UtilBill	134900	136500	1600	\$9.80		\$0.00	\$0.29	\$0.00	(\$11.74)
								\$0.00	\$0.00		\$10.09

George Cook  
P O Box 5  
Sedalia, Ky 42079

Meter ID / Account Nbr: 79773134  
Service Adr: 1592 ST RT 339E  
Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other	Charges	Amount	Taxes	Late	Period	Total
P	10/9/2003	check 8692									\$0.00	\$0.00		
							(\$10.09)							
I	11/1/2003	UtilBill	136500	137500	1000		\$9.80			\$0.00	\$0.29	\$0.00		(\$10.09)
										\$0.00	\$0.00			
										\$0.00	\$0.00			\$10.09
P	11/10/2003	check 8716									\$0.00	\$0.00		
							(\$10.09)							
I	11/30/2003	UtilBill	137500	137500	0		\$12.14			\$0.00	\$0.36	\$0.00		(\$10.09)
										\$0.00	\$0.00			
										\$0.00	\$0.00			\$12.50
P	12/8/2003	check 8740									\$0.00	\$0.00		
							(\$12.50)							
I	12/31/2003	UtilBill	137500	137500	0		\$12.14			\$0.00	\$0.36	\$0.00		(\$12.50)
										\$0.00	\$0.00			
										\$0.00	\$0.00			\$12.50
P	12/31/2003	check 8764									\$0.00	\$0.00		
							(\$12.50)							
I	1/31/2004	UtilBill	137500	137500	0		\$12.14			\$0.00	\$0.36	\$0.00		(\$12.50)
										\$0.00	\$0.00			
										\$0.00	\$0.00			\$12.50

George Cook  
P O Box 5  
Sedalia, Ky 42079

Meter ID / Account Nbr: 79773134  
Service Adr: 1592 ST RT 339E  
Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late	Period Total
P	2/9/2004	Chk # 8784							\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00		(\$12.50)
I	2/29/2004	UtilBill	137500	137500	0	\$12.14		\$0.00	\$0.36	\$0.00	(\$12.50)
								\$0.00	\$0.00		\$12.50
P	3/8/2004	check 8807							\$0.00	\$0.00	(\$12.50)
								\$0.00	\$0.00		(\$12.50)
I	3/31/2004	UtilBill	137500	137500	0	\$12.14		\$0.00	\$0.36	\$0.00	\$12.50
								\$0.00	\$0.00		\$12.50
I	4/30/2004	UtilBill	137500	137500	0	\$12.14		\$0.00	\$0.36	\$1.25	\$13.75
								\$0.00	\$0.00		\$13.75
P	5/10/2004	check 8867							\$0.00	\$0.00	(\$25.00)
								\$0.00	\$0.00		(\$25.00)
I	5/31/2004	UtilBill	137500	137500	0	\$12.14		\$0.00	\$0.36	\$0.13	\$12.63
								\$0.00	\$0.00		\$12.63
P	6/10/2004	check 8889							\$0.00	\$0.00	(\$13.88)
								\$0.00	\$0.00		(\$13.88)

George Cook  
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 Sedalia, Ky 42079

Meter ID / Account Nbr: 79773134  
 Service Adr: 1592 ST RT 339E  
 Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late	Period Total
I	6/30/2004	UtilBill	137500	137500	0	\$12.14		\$0.00	\$0.36	\$0.00	
P	7/10/2004	check 8915				(\$12.50)		\$0.00	\$0.00	\$0.00	\$12.50
I	7/31/2004	UtilBill	137500	137500	0	\$12.14		\$0.00	\$0.36	\$0.00	
P	8/9/2004	check 8944				(\$12.50)		\$0.00	\$0.00	\$0.00	\$12.50

**Customer Balance**

\$0.00

# SEDALIA WATER DISTRICT

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P.O. Box 56  
Sedalia, KY 42079  
270-382-2548

August 16, 2004

Enclosure 3

Pages: 6

Vegan Metal Billing History

Enclosure 3

Vegan Metal  
 2085 ST RT 339 E  
 Sedalia, Ky 42079

Meter ID / Account Nbr:  
 Service ADR: 2085 ST RT 339 E  
 Service Type: Commercial

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late	Period Total
I	10/31/2002		20000	20000	0	\$41.16	3% Utility Tax 6% Sales Tax	\$1.23 \$2.47 \$0.00	\$0.00 \$0.00 \$0.00	\$4.04		\$48.90
P	11/10/2002							\$0.00	\$0.00 \$0.00 \$0.00			(\$89.28)
I	11/30/2002		20000	20000	0	\$41.16	3% Utility Tax 6% Sales Tax	\$1.23 \$2.47 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00		\$44.86
P	12/10/2002							\$0.00	\$0.00 \$0.00 \$0.00			(\$44.86)
I	12/30/2002		20000	20000	0	\$41.16	3% Utility Tax 6% Sales Tax	\$1.23 \$2.47 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00		\$44.86
P	1/24/2003							\$0.00	\$0.00 \$0.00 \$0.00			(\$44.86)
I	1/31/2003		20000	20000	0	\$41.16	3% Utility Tax 6% Sales Tax	\$1.23 \$2.47 \$0.00	\$0.00 \$0.00 \$0.00	\$4.49		\$49.35
I	2/27/2003		20000	20000	0	\$41.16	3% Utility Tax 6% Sales Tax	\$1.23 \$2.47 \$0.00	\$0.00 \$0.00 \$0.00	\$4.94		\$49.80

**Meter ID / Account Nbr:**  
**Service Adr:** 2085 ST RT 339 E  
**Service Type:** Commercial

**Vegan Metal**  
**2085 ST RT 339 E**  
**Sedalia, Ky 42079**

Type	Date	Memo	Start	End	Usage	Est	Amount	Other	Charges	Amount	Taxes	Late	Period	Total
P	3/10/2003	ETrans					\$0.00				\$0.00			
										\$0.00	\$0.00			(\$99.15)
I	3/31/2003	Util Bill	20000	20000	0		\$41.16			\$0.00	\$1.23	\$0.00		\$44.86
										\$0.00	\$0.00			
P	4/10/2003	check 12658					\$0.00				\$0.00			(\$44.86)
										\$0.00	\$0.00			
I	4/29/2003	Util Bill	20000	20000	0		\$41.16			\$0.00	\$1.23	\$0.00		\$44.86
										\$0.00	\$0.00			
P	5/20/2003	check 3606					\$0.00				\$0.00			(\$44.86)
										\$0.00	\$0.00			
I	6/1/2003	Util Bill	20000	20000	0		\$41.16			\$0.00	\$1.23	\$0.00		\$44.86
										\$0.00	\$0.00			
P	6/20/2003	check 3732					\$0.00				\$0.00			(\$44.86)
										\$0.00	\$0.00			
I	7/1/2003	Util Bill	20000	20000	0		\$41.16			\$0.00	\$1.23	\$0.00		\$44.86
										\$0.00	\$0.00			

Vegan Metal  
 2085 ST RT 339 E  
 Sedalia, Ky 42079

Meter ID / Account Nbr:  
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Type	Date	Memo	Start	End	Usage	Est	Amount	Other	Charges	Amount	Taxes	Late	Period	Total
P	7/18/2003	check 3783									\$0.00	\$0.00		\$0.00
							(\$44.86)				\$0.00			(\$44.86)
I	8/1/2003	UtilBill	0	0	0	0	\$41.16			\$0.00	\$1.23	\$0.00		(\$44.86)
										\$0.00	\$0.00			\$44.86
P	8/20/2003	Check 3905									\$0.00	\$0.00		(\$44.86)
							(\$44.86)				\$0.00			(\$44.86)
I	9/1/2003	UtilBill	0	0	0	0	\$41.16			\$0.00	\$1.23	\$0.00		\$44.86
										\$0.00	\$0.00			\$44.86
P	9/4/2003	check 3970									\$0.00	\$0.00		(\$44.86)
							(\$44.86)				\$0.00			(\$44.86)
I	10/1/2003	UtilBill	0	0	0	0	\$41.16			\$0.00	\$1.23	\$0.00		\$44.86
										\$0.00	\$0.00			\$44.86
P	10/1/2003	chk # 4065									\$0.00	\$0.00		(\$42.44)
							(\$42.44)				\$0.00			(\$42.44)
I	11/1/2003	UtilBill	0	0	0	0	\$41.16			\$0.00	\$1.23	\$0.00		\$44.86
										\$0.00	\$0.00			\$44.86



Vegan Metal  
 2085 ST RT 339 E  
 Sedalia, Ky 42079

Meter ID / Account Nbr:  
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 Service Type: Commercial

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late	Period Total
P	11/20/2003	check 4222							\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00		(\$47.28)
I	11/30/2003	UtilBill	0	0	0	\$45.80		\$0.00	\$1.37	\$0.00	(\$47.28)
								\$0.00	\$0.00		
								\$0.00	\$2.74		\$49.91
P	12/20/2003	check 4275							\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00		(\$49.91)
I	12/31/2003	UtilBill	0	20000	20000	\$60.00		\$0.00	\$1.80	\$0.00	\$65.40
								\$0.00	\$0.00		
								\$0.00	\$3.60		\$65.40
P	1/10/2004	check 4328							\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00		(\$20.36)
I	1/31/2004	UtilBill	20000	0	20000	\$41.16		\$0.00	\$1.23	\$0.00	(\$20.36)
								\$0.00	\$0.00		
								\$0.00	\$2.47		\$44.86
P	2/22/2004	check 4403							\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00		(\$44.86)
I	2/29/2004	UtilBill	0	0	20000	\$41.16		\$0.00	\$1.23	\$4.49	(\$44.86)
								\$0.00	\$0.00		
								\$0.00	\$2.47		\$48.09

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 2085 ST RT 339 E  
 Sedalia, Ky 42079

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Service Adr: 2085 ST RT 339 E

Service Type: Commercial

Type	Date	Memo	Start	End	Usage	Est	Amount	Other	Charges	Amount	Taxes	Late	Period	Total
P	3/8/2004	check 4483									\$0.00	\$0.00		\$0.00
											\$0.00			
I	3/31/2004	UtilBill	0	0	20000		\$41.16			\$0.00	\$1.23	\$0.00		(\$48.09)
											\$0.00			
P	4/10/2004	CHECK 4083									\$0.00	\$0.00		\$44.86
											\$0.00			
I	4/26/2004	UtilBill	0	0	0		\$41.16			\$0.00	\$1.23	\$0.00		(\$44.86)
											\$0.00			
P	5/17/2004	check 4187									\$0.00	\$0.00		\$44.86
											\$0.00			
I	5/31/2004	UtilBill	0	0	0		\$41.16			\$0.00	\$1.23	\$0.00		(\$44.69)
											\$0.00			
P	6/10/2004	check 4255									\$0.00	\$0.00		\$44.86
											\$0.00			
I	6/30/2004	UtilBill	0	0	0		\$41.16			\$0.00	\$1.23	\$0.00		(\$44.86)
											\$0.00			
											\$2.47			\$44.86

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 2085 ST RT 339 E  
 Sedalia, Ky 42079

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2085 ST RT 339 E

Service Type: Commercial

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late	Period Total
P	7/10/2004	check 4605				(\$44.86)		\$0.00	\$0.00	\$0.00	
I	7/31/2004	UtilBill	0	0	0	\$41.16		\$0.00	\$1.23	\$0.00	(\$44.86)
								\$0.00	\$0.00		\$44.86
<b>Customer Balance</b>											<u>\$44.86</u>