JAN 0 4 2005

COMMISSION

Shadow Wood Waste Environmental PUBLIC SERVICE

13404 Creekview Road Prospect, Kentucky 40059

Julie K. Tinnell Phone (502) 645-0916

Craig Perdue Phone (502) 609-3015

December 29, 2004

Mr. Dale Wright
Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, KY 40602-0615

Re: Shadow Wood Subdivision Sewer Service, a Joint Venture of Fourth

Avenue Corporation and Long Corporation ("Shadow Wood")

Joint Application for Approval of Transfer

Dear Mr. Wright,

Please find attached our supplemental submission regarding an amendment to Section 3.01(c) of the Purchase Contract in reference to the "2003 Harbortown Customer Receivables". Thank you for your review.

Sincerely,

Julie K. Tinnell

CWL: Enclosure

C: Jim Lobb; Clay Long

COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

JAN 0 4 2005

PUBLIC SERVICE

IN THE MATTER OF:	PUBLIC SERVICE COMMISSION
THE JOINT APPLICATION OF SHADDOW WOOD SUBDIVISION SEWER SERVICE AND SHADOW WOOD WASTE ENVIRONMENTAL FOR APPROVAL OF THE TRANSFER OF WASTE WATER TREATMENT FACILITIES PURSUANT TO PURCHASE AGREEMENT BETWEEN THE PARTIES)) CASE NO. 2004-00364))

SUPPLEMENTAL INFORMATION TO THE JOINT APPLICATION FOR APPROVAL OF THE TRANSFER OF WASTE WATER TREATMENT FACILITIES PURSUANT TO PURCHASEAGREEMENT BETWEEN THE PARTIES

Comes the co-applicant, Shadow Wood Waste Environmental, LLC, offering the following supplemental information to the Joint Application for Approval of Transfer of Waste Water Treatment Facilities Pursuant to Purchase Agreement between the Parties:

1. Reference being made to Article III, Section 3.01(c) of the Purchase agreement which reads,

"Any "Customer Receivables", with the exception of the uncollected amount owed by the Harbortown Condominium Complex for the year 2003, and for the service provided by the Joint Venture prior to the date of Closing and collected by Purchaser shall remain with Purchaser unless for a future period. Purchaser shall be under no obligation to collect past receivables, but may collect any outstanding amounts. Customer Receivables will be prorated for the number of days in the month based on the Closing Date."

shall be amended and revised to read,

"Purchaser shall be under no obligation to collect past receivables, but may collect any outstanding amounts. Customer receivables will be prorated for the number of days in the month based on the Closing Date."

Respectfully submitted,

Shadow Wood Waste Environmental, LLC

Julie K. Tinnell, President

Date

CERTIFICATE OF SERVICE

The undersigned certifies that the forgoing was sent to the parties on this _29th day of, 2004, as follows:
Public Service Commission (Original + 8 copies) Case Number 2004-00364 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602-0615
David Edward Spenard, Esquire (One copy) Assistant Attorney General 1024 Capital Center Drive Frankfort, KY 40601-8204
Clay W. Long, President (One copy) Shadow Wood Subdivision Sewer Service P.O. Box 1267 Prospect, KY 40059
Julie K. Tinnell Shadow Wood Waste Environmental, LLC
COMMONWEALTH OF KENTUCKY)
COUNTY OF JEFFERSON)
Signed and sworn to before me by Julia Tinell as President of Shadow Wood, LLC, this the 29 W day of 1000 day of 1
My commission expires:/-20-2007
Notary Public Janos Ray (82)