

CHRISTIAN COUNTY WATER DISTRICT

P.O. Box 7
Hopkinsville, KY 42241-0007
Phone: 270-886-3696
Fax: 270-886-0708

Water Commissioners

Ashbel Brunson
Chairman

Steve Hunt
Secretary

J. David Johnson
Treasurer

Barbara Morris

Ronald Adams

Executive Director
Public Service Commission
P. O. Box 615
Frankfort, KY. 40602

RECEIVED

JUL 13 2006

Case No. 2006-00349

RE: Application to Revise Non- Recurring Charges

**PUBLIC SERVICE
COMMISSION**

This is an application to make tariff revisions for certain non-recurring charges for the Christian County Water District.

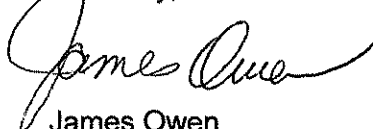
Christian County Water District is not requesting a water rate increase at this time. However, increased costs attributable to certain non-recurring charges can no longer be absorbed by the District. The customers affected by these increases will be the customers that cause the District to incur these additional expenses. Proposed tariff sheets and cost justification forms are attached.

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.

The District will publish the enclosed public notice of these requested rate revisions in the local newspaper once a week for three consecutive weeks. The first notice has already been published, and we will follow up with an affidavit from the newspaper verifying that the notice was published for three consecutive weeks.

A copy of this application and related filings has been sent to the Consumer Protection Division of the Attorney General's Office, 1024 Capital Center Drive, Frankfort, KY 40601.

Sincerely,



James Owen
General Manager
Christian County Water District

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COMMONWEALTH OF KENTUCKY

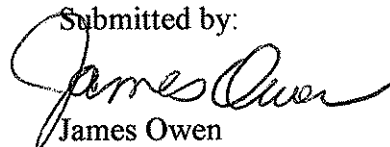
BEFORE THE PUBLIC SERVICE COMMISSION

APPLICATION TO REVISE NON-RECURRING CHARGES
FORMAL APPLICATION

Case No. 2006-00349

A notice of this application has been forwarded to the Public Service Litigation branch of the Office of the Attorney General.

Submitted by:



James Owen
P O Box 7
Hopkinsville, KY 42241

General Manager
Christian County Water District

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11. Damaged Radio Read Meter Reimbursement Fee Cost Justification
12. Meter Testing Fee Cost Justification
13. Late Payment Charge (as approved)
14. 5/8" Meter Connection Fee Cost Justification

“Hard of Hearing, Speech Impaired, or Deaf users, call the Kentucky Relay Service at (800) 648-6056. Ask the Communications Assistant to call us at 270/886-3696.”

15. 1" Meter Connection Fee Cost Justification
16. 1 ½" Meter Connection Fee Cost Justification
17. 2" Meter Connection Fee Cost Justification
18. 4" Meter Connection Fee Cost Justification
19. Other Meter Connection Fee Cost Justification
20. Copies of Invoices (Attached only to Original Application)

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P. O. Box 615
Frankfort, KY. 40602

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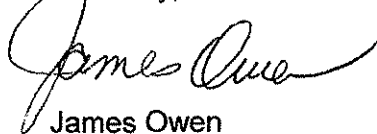
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James Owen
General Manager
Christian County Water District

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Treasurer

Barbara Morris

Ronald Adams

June 30, 2006

Public Service Litigation Branch
Office of the Attorney General
P O Box 2000
Frankfort, KY. 40602-2000


RE: Formal Application for Tariff Revisions

This filing shall serve notice that the Christian County Water District has filed an application with the Public Service Commission to revise its tariff to adjust certain non-recurring charges.

Christian County Water District is not requesting a water rate increase at this time. However, increased cost attributable to certain non-recurring charges can no longer be absorbed by the District. The customers affected by these increases will be customers that cause the District to incur these additional expenses.

The District will publish a public notice of these requested revisions in the local newspaper for three consecutive weeks. You will find a copy of the customer notice enclosed.

Sincerely,


James Owen
General Manager

enclosure

FOR Entire Service Area
Community, Town or City

P.S.C. KY. NO. _____

_____ SHEET NO. _____

CHRISTIAN COUNTY WATER DISTRICT
(Name of Utility)

CANCELLING P.S.C. KY. NO. _____

_____ SHEET NO. _____

RATES AND CHARGES

Service charges

Reconnection Fee/Turn-on- Fee (normal business hours)	\$30.00
After hours Reconnection Fee/Turn-on Fee	\$40.00
Broken Lock Fee	\$30.00
Return Check Fee	\$30.00
Meter relocation Fee	Actual Cost
Damaged Meter Service Reimbursement Fee	Actual Cost
Damaged Radio Read Meter Reimbursement Fee	Actual Cost
Meter Test Charge	\$30.00
Late Payment Charge	10%

DATE OF ISSUE June 30, 2006
Month / Date / Year

DATE EFFECTIVE _____

ISSUED BY 
Month / Date / Year
(Signature of Officer)

TITLE CHAIRMAN

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. _____ DATED _____

FOR Entire Service Area
Community, Town or City

P.S.C. KY. NO. _____

SHEET NO. _____

CHRISTIAN COUNTY WATER DISTRICT
(Name of Utility)

CANCELLING P.S.C. KY. NO. _____

SHEET NO. _____

RATES AND CHARGES

Tap on Fees/ New Water Service System Access Fees

System Connection Charges

5/8 Inch Meter	\$ 550.00
1 Inch Meter	\$ 725.00
All other meter services	Actual Cost

DATE OF ISSUE June 30, 2006
Month / Date / Year

DATE EFFECTIVE _____
Month / Date / Year

ISSUED BY 
(Signature of Officer)

TITLE CHAIRMAN

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. _____ DATED _____

sure wash, painting, more. 270-881-0664

J's Lawncare
for estimates. (270)
-9735 or 348-3031

Boren
lling/Removal. Rock,
mulch, etc. Call (270)
-3963

Concrete Work
ages. Garage doors
is and service. Metal
s. Bobcat Service.
l Barry Gilliland
-522-1820

D&L
Crawl Space
& Basement
Waterproofing
LLC

Wall basement wa-
terproofing system. Com-
plete crawlspace water-
proofing systems. Com-
plete termite and mois-
ture damage repair. Mold
removal. Call 270-885-8846
800-581-4673 www.
dlwaterproofing.com

Painting Plus+
will meet all your
painting needs. Experi-
enced. Insured. Free Esti-
mates. 270-887-6072 or
348-4983

Service for Your Trash
lling Needs. Call (270)
348-7476 or 899-1484.

High Gas Prices
t you down. Hire me to
work for half the price.
Interior/Outdoor paint-
ing and lots of other
handyman jobs. (270)
348-7330.

Construction
years experience in In-
terior/Exterior. Remodel-
ing. Vinyl Siding, Pole
barns and more. Jay
Lance. (270) 348-3774

Lachance
Construction
lling - Replacement
Windows - Remodeling
7-8447 Free Estimates

Landscaping
Summer Cleanup
mowing, mulching, edg-
ing, weeding, shrubs,
rub removal, flower bed
maintenance, etc. Free
estimates 270-886-0449.

Trucking Business
For Sale:
cludes: Scag 61 inch
and 42 inch walk be-
hind, tandem axle trailer,
blowers, etc.
I'll train someone to
take over established
business. Equipment will
not be separated. Serious
inquiries only (270) 350-
57 or (270) 350-0754

12 week old Male Yellow
and white short hair Kitten
to good home. Litter box
trained. Wormed and
defleaed. (270) 522-8248

Free Cats
Seeking good home for 2
cats. Male, neutered. Fe-
male, spayed. Both brother
and sister. 1 1/2 year old
gray and white, long hair,
with blue eyes. Very gentle-
natured. Owner
would like to keep them
together, and has litter
box with cover and
scratching post that will
go with them. Call after
5:30 p.m. (270) 886-8811

Public Notice

885-0358
Farm Equipment
2950 John Deere
Cab, air, heat, 4x4, 5000
plus hours. \$15,000. Call
(270) 269-2836 or
887-8873 after 1pm

John Deere 430
Round roll Hay Bailer and
other farm equipment.
270-885-7627 / 348-2704.

Kubota Tractor
Model 4030 with 703
hours - barn kept. \$9,500.
Call Bob (270) 886-9977
or 886-1258

Public Notice

A little more
About your
car,
You'll get
A lot more
•Results
•Inquiries
•Action!!!

KENTUCKY NEW ERA
CLASSIFIEDS
887-3250

Public Notice

Auto
Service/Supplies

4 Tires With
Rims and Caps
Like new. Off Lincoln
Continental Price \$100.
Call (270) 886-3820

Merchandise For Sale

Boats/Supplies

14 Foot
Aluma Craft V-bottom
fishing boat. No motor.
No trailer. (270) 886-7039
or (270) 887-3764.

Public Notice

board has cubby holes for
storage. Comes with mat-
tress. Asking \$65.00
640-3782 or tmg12006@
yahoo.com

Antiques

Antique
Krakauer Piano. Plays
well. Mostly restored.
Wood appears to be Ma-
hogany. Must be moved
from house. \$100. (270)
348-1046.

Public Notice



Public No

NOTICE

Christian County Water District proposes to make the following revision to its schedule of charges. The proposed effective date for the change is September 1, 2006.

<u>NON-RECURRING CHARGES</u>	<u>Current</u>	<u>Proposed</u>	<u>% Increase</u>
Late Payment Charge	10%	10%	0.00%
Meter Test Charge	\$20.00	\$30.00	50.00%
Return Check Fee	\$20.00	\$25.00	25.00%
Meter Relocation Charge	\$150.00	Actual Cost	n/a
Damaged Meter Service	Actual Cost	Actual Cost	n/a
Reimbursement fee	Actual Cost	Actual Cost	n/a
Damaged Radio Read Meter	Actual Cost	Actual Cost	n/a
Reimbursement Fee	Actual Cost	Actual Cost	n/a
Broken Lock Fee	\$20.00	\$30.00	50.00%
Turn-on Charge/ Connection/ Reconnection			
(Normal business hours)	\$20.00	\$30.00	50.00%
Connection/Reconnection			
Turn on Charge (After hours)	\$20.00	\$40.00	100.00%
Meter Connections /Tap-on Fees:			
5/8" Meter	\$425.00	\$550.00	29.415%
1" Meter	\$525.00	\$725.00	38.10%
All larger size meter (other meters)	Actual Cost	Actual	n/a

The rates contained in this notice are the rates proposed by the Christian County Water District. However, the Public Service Commission may order rates to be charged that differ from these proposed rates. Such action may result in rates for consumers other than the rates in this notice.

Any corporation, association, body politic, or person may, by motion within thirty (30) days after publication of this rate charge, request leave to intervene; and the motion shall be submitted to the Public Service Commission, Post Office Box 615, Frankfort, KY. 40602, and shall set forth the grounds for the request including the status and interest of the party.

Intervenors may obtain copies of the application and related filings by contacting the Water District.

Christian County Water District has available for inspection at its office the proposed changes to its Rules and Regulations. The office is located at 1960 Dawson Springs Road, Hopkinsville, KY. 42240.

This notice is published pursuant to 807 KAR 5:011-Tariffs.

Christian County Water District

ADVERTISEMENT

LITTLE RIVER PARK RENOVATION

City of Hopkinsville
(Owner)

A PRE-BID CONFERENCE TO

Wednesday

A **Pre-Bid Conference** will be held at the Christian County Planning Commission or Municipal Building, 1st Floor, 101 North Main Street, Hopkinsville, Kentucky. Interest is encouraged to attend the Pre-Bid Conference. A representative attend the Pre-Bid Conference.

Sealed bids for Little River Park Landscaping will be received by the offices of the Hopkinsville/Christian County Commission, 101 North Main Street, Monday, July 17, 2006, at which time they will be opened and read aloud. This pre-bid conference and Water Conservation Fund will apply.

The City of Hopkinsville hereby affirmatively assure that in any advertisement, disadvantage afforded full opportunity to submit bids, and will not be discriminate, color or national origin on the basis of race. Successful contractors shall comply with local MBE/DBE requirements and a

Bid Packets may be obtained at the following location:

Hopkinsville/Christian County
Lackey Municipal Building
101 North Main Street
Hopkinsville, Kentucky 42240

The owner reserves the right to waive any informality in a bid if it is in the best interest of the City of Hopkinsville.

No bidder may withdraw his bid after the date of the opening thereof.

"EQUAL EMPLOYMENT OPPORTUNITIES"

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Service Charge (Regular Hours)

1. Field Expense:

A. Materials (Itemize)

<u>Locking Pin</u>	<u>\$ 1.17</u>
_____	_____
_____	_____

B. Labor (Time and Wage)

<u>3/4 hour @\$19.40 avg</u>	<u>\$ 14.55</u>
(wages + benefits)	

Total Field Expense	<u>\$ 15.72</u>
----------------------------	------------------------

2. Clerical and Office Expense

A. Supplies	\$ _____
-------------	----------

B. Labor (10. mins)	<u>\$ 2.52</u>
---------------------	----------------

Total Clerical and Office Expense	<u>\$ 2.52</u>
--	-----------------------

3. Miscellaneous Expense

A. Transportation (28miles @ 42¢ per mile)	<u>\$ 11.76</u>
--	-----------------

B. Other (Itemize)	_____
--------------------	-------

_____	_____
-------	-------

_____	_____
-------	-------

_____	_____
-------	-------

Total Miscellaneous Expense	<u>\$ 11.76</u>
------------------------------------	------------------------

Total Nonrecurring Charge Expense	<u>\$ 30.00</u>
--	------------------------

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: SERVICE CHARGE (AFTER HOURS)

1. Field Expense:

A. Materials (Itemize)

LOCKING PIN	\$ 1.17
(if reusable)	
_____	_____
_____	_____

B. Labor (Time and Wage)

1.25 HOURS @ 29.10 avg	36.37
(overtime wages plus benefits - employee leaving from home)	

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor (10min) 2.52

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation \$ 11.76

B. Other (Itemize)

<u>28miles @ 42¢/mile</u>	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ 51.82

Total Nonrecurring Charge Expense \$ 40.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: BROKEN LOCK FEE

1. Field Expense:

A. Materials (Itemize)

<u>Highfield Barrel Lockpin</u>	<u>\$ 3.11</u>
<u>3/4 Brass Lock Cap (Jones)</u>	<u>20.07</u>
_____	_____

B. Labor (Time and Wage)

<u>1 hour @ 19.40</u>	<u>9.70</u>
1/2 of broken locks, wages, and benefits	

Total Field Expense \$ 32.88

2. Clerical and Office Expense

A. Supplies \$ _____

B. Labor _____

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation \$ _____

B. Other (Itemize)

Total Miscellaneous Expense \$ 32.88

Total Nonrecurring Charge Expense \$ 30.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: RETURN CHECK FEE

1. Field Expense:

A. Materials (Itemize)

<hr/>	\$ <hr/>
<hr/>	<hr/>
<hr/>	<hr/>

B. Labor (Time and Wage)

<hr/>	<hr/>
-------	-------

Total Field Expense \$

2. Clerical and Office Expense

A. Supplies

\$

B. Labor

Total Clerical and Office Expense \$

3. Miscellaneous Expense

A. Transportation

\$

B. Other (Itemize)

<hr/>	<hr/>
<hr/>	<hr/>
<hr/>	<hr/>

Total Miscellaneous Expense \$

Total Nonrecurring Charge Expense \$ 25.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: METER RELOCATION FEE

1. Field Expense:

A. Materials (Itemize)

COST	\$	_____
_____		_____
_____		_____

B. Labor (Time and Wage)

COST	\$	_____
_____		_____

Total Field Expense	\$	COST

2. Clerical and Office Expense

A. Supplies

\$	COST

B. Labor

COST

Total Clerical and Office Expense	\$	COST

3. Miscellaneous Expense

A. Transportation

\$	_____
----	-------

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense	\$	_____
------------------------------------	-----------	-------

Total Nonrecurring Charge Expense	\$	COST

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: DAMAGED METER SERVICE REIMBURSEMENT FEE

1. Field Expense:

A. Materials (Itemize)

<hr/>	\$ <hr/>
<hr/>	<hr/>
<hr/>	<hr/>

B. Labor (Time and Wage)

<hr/>	<hr/>
-------	-------

Total Field Expense \$ COST

2. Clerical and Office Expense

A. Supplies

\$

B. Labor

Total Clerical and Office Expense \$

3. Miscellaneous Expense

A. Transportation

\$

B. Other (Itemize)

<hr/>	<hr/>
<hr/>	<hr/>
<hr/>	<hr/>

Total Miscellaneous Expense \$ COST

Total Nonrecurring Charge Expense \$ ACTUAL COST

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: DAMAGED RADIO READ METER REIMBURSEMENT FEE

1. Field Expense:

A. Materials (Itemize)

<hr/>	\$ <hr/>
<hr/>	<hr/>
<hr/>	<hr/>

B. Labor (Time and Wage)

<hr/>	<hr/>
-------	-------

Total Field Expense \$ COST

2. Clerical and Office Expense

A. Supplies

\$

B. Labor

Total Clerical and Office Expense \$

3. Miscellaneous Expense

A. Transportation

\$

B. Other (Itemize)

<hr/>	<hr/>
<hr/>	<hr/>
<hr/>	<hr/>

Total Miscellaneous Expense \$ COST

Total Nonrecurring Charge Expense \$ ACTUAL COST

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: METER TESTING FEE (Composit of Individual & Batch Cost Justification)
(See attached Cost Justifications)

1. Field Expense:

A. **Materials (Itemize)**

_____	\$ _____
_____	_____
_____	_____

B. **Labor (Time and Wage)**

_____	_____
-------	-------

Total Field Expense \$ _____

2. Clerical and Office Expense

A. **Supplies** \$ _____

B. **Labor** _____

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. **Transportation** \$ _____

B. **Other (Itemize)**

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 30.00

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: METER TESTING FEE (Individually)
 (visit residence, remove meter, test meter individually)

1. Field Expense:

A. Materials (Itemize)

	\$ _____

B. Labor (Time and Wage)

Trip to residence - 1.5hrs @\$19.40/hr	29.10
Test time - 1hr @\$19.40/hr	19.40
(wages + benefits)	

Total Field Expense	\$ 48.55
----------------------------	-----------------

2. Clerical and Office Expense

A. Supplies	\$ 0.65
-------------	---------

B. Labor Customer Notification (correspondence)	3.78
--	------

Total Clerical and Office Expense	\$ _____
--	-----------------

3. Miscellaneous Expense

A. Transportation	\$ _____
-------------------	----------

B. Other (Itemize)

28 miles @ 42¢/mile (trip to residence)	11.76

Total Miscellaneous Expense	\$ _____
------------------------------------	-----------------

Total Nonrecurring Charge Expense	\$ 64.69
--	-----------------

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: METER TESTING FEE (Batched Meters)

1. Field Expense:

A. Materials (Itemize)

	\$ _____

B. Labor (Time and Wage)

1hr / 10 tested meters @ \$19.40	1.94
(wages + benefits)	

Total Field Expense	\$ 1.94
----------------------------	----------------

2. Clerical and Office Expense

A. Supplies	\$ 0.65
-------------	---------

B. Labor Result Notification (correspondence)	3.78
--	------

Total Clerical and Office Expense	\$ 4.43
--	----------------

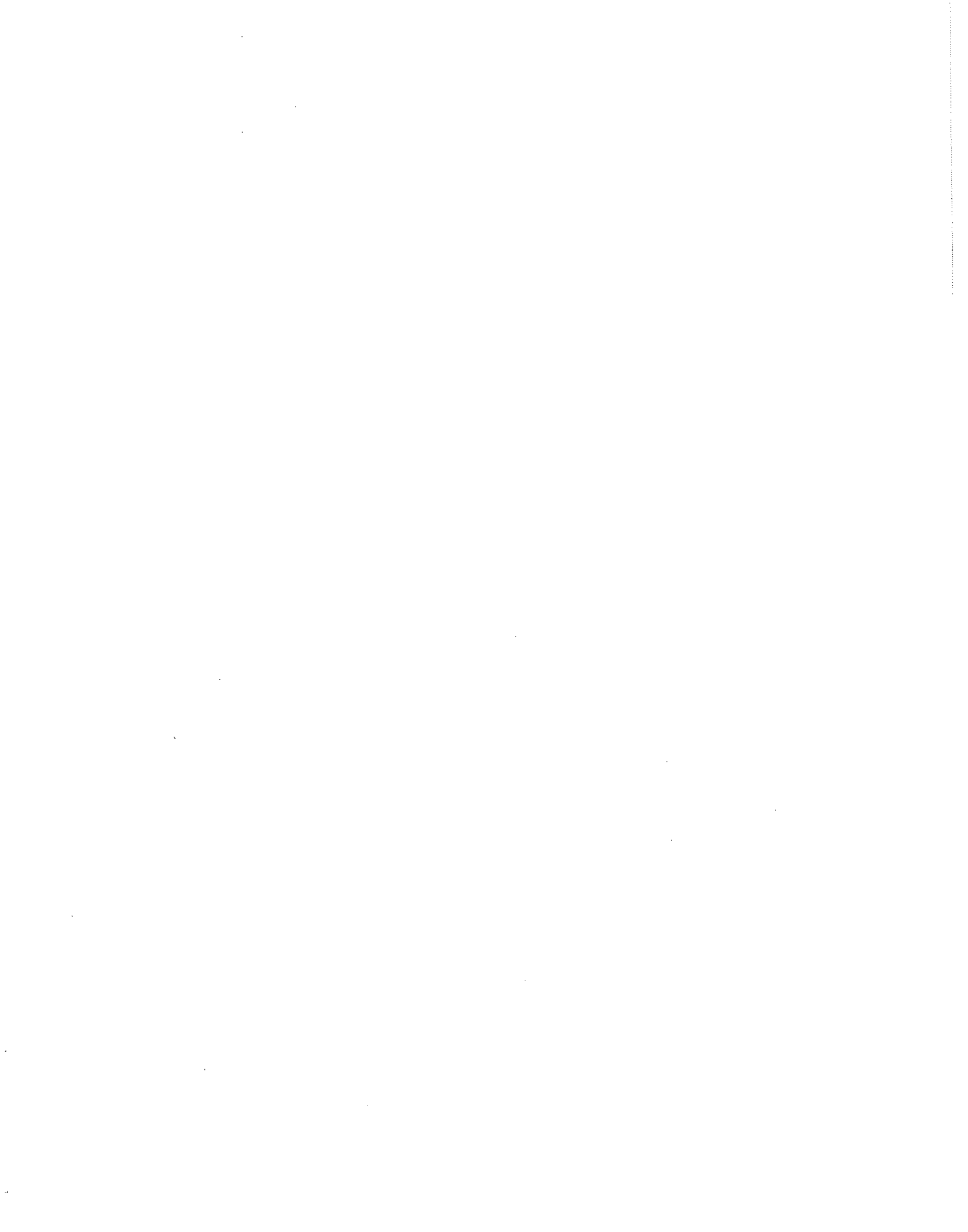
3. Miscellaneous Expense

A. Transportation	\$ _____
-------------------	----------

B. Other (Itemize)	

Total Miscellaneous Expense	\$ _____
------------------------------------	-----------------

Total Nonrecurring Charge Expense	\$ 6.37
--	----------------



NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: LATE PAYMENT CHARGE

1. Field Expense:

A. Materials (Itemize)

_____	\$ _____
_____	_____
_____	_____

B. Labor (Time and Wage)

_____	_____
-------	-------

Total Field Expense \$ _____

2. Clerical and Office Expense

A. Supplies

\$ _____

B. Labor

Total Clerical and Office Expense \$ _____

3. Miscellaneous Expense

A. Transportation

\$ _____

B. Other (Itemize)

_____	_____
_____	_____
_____	_____

Total Miscellaneous Expense \$ _____

Total Nonrecurring Charge Expense \$ 10%

AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION

Name of Utility CHRISTIAN COUNTY WATER DISTRICT

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2-Inch 2-Inch

Other (specify) _____

B. Materials Expense

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Water Meter (AMR)(BADGER)	<u>1</u>	<u>\$121.00</u>	<u>\$121.00</u>
2. Meter Yoke Ford (Tandem)	<u>1</u>	<u>90.32</u>	<u>90.32</u>
Saddle 33.86/Corp stop 13.83	<u>1</u>	<u>47.69</u>	<u>47.69</u>
3. Corporation Stop			
Box 29.30/Lid 28.50			
4. Meter Box and Top	<u>1</u>	<u>57.80</u>	<u>57.80</u>
C84-33 6.83/stiffner 1.56	<u>1</u>	<u>8.39</u>	<u>8.39</u>
5. Miscellaneous Fittings			
6. Other (Itemize) regulator	<u>1</u>	<u>29.14</u>	<u>29.14</u>
Total Materials Expense			<u>\$ 354.34</u>
(add total cost)			

C. Service Pipe Expense

Type of Service Pipe PVC/SDR 9 Size of Service Pipe 3/4 inch

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Short Side Service	<u>10</u>	<u>\$ 0.23</u>	<u>\$ 2.30</u>
2. Long Side Service	<u>80</u>	<u>0.23</u>	<u>18.40</u>
Average Cost (Add total cost and divide by 2)			<u>\$10.35</u>

D. Installation Expense

Labor

Based on two employees hourly rate plus employee benefit cost.(avg.)

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>3</u>	<u>\$ 18.25</u>	<u>\$ 54.75</u>
2. Long Side Service	<u>8</u>	<u>18.25</u>	<u>146.00</u>
Average Cost (Add total cost and divide by 2)			<u>\$ 100.37</u>

Equipment

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>1.5</u>	<u>\$ 20.00</u>	<u>\$ 30.00</u>
2. Long Side Service	<u>4</u>	<u>20.00</u>	<u>80.00</u>
Average Cost (Add total cost and divide by 2)			<u>\$55.00</u>

Installation Expense continued

Two men avg. hourly rate plus benefit cost.

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	_____	\$ _____	\$ _____
2. Site Clean-up	<u>1.5</u>	<u>16.67</u>	<u>25.00</u>
3. Other (Itemize) Straw & Seed etc.	_____	_____	<u>7.74</u>
Total Miscellaneous (add total cost)			\$ <u>32.74</u>

E. Overhead Expense

1. Installation expense (\$ _____) times overhead rate (_____ %)	\$ _____
--	----------

F. Administrative Expense

1. Office expense for establishing a new account and billing record.	\$ <u>5.55</u>
---	----------------

G. Total Expense

1. Total of all items:

Materials Expense	\$ <u>354.34</u>
Service Pipe Expense	<u>10.35</u>
Installation Labor Expense	<u>100.37</u>
Installation Equipment Expense	<u>55.00</u>
Equipment Expense	_____
Miscellaneous Expense	<u>32.74</u>
Overhead Expense	_____
Administrative Expense	<u>5.55</u>
Total Connection Expense	\$ <u>558.35</u>

AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION

Name of Utility Christian County Water District

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2-Inch 2-Inch

Other (specify) _____

B. Materials Expense

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Water Meter (meter-99.37 AMR-93.00)	<u>1</u>	\$ <u>192.37</u>	\$ <u>192.37</u>
2. Meter Yoke (non-tandem)	<u>1</u>	<u>112.29</u>	<u>112.29</u>
3. Corporation Stop (saddle-26.25 corp-22.60)	<u>1</u>	<u>48.85</u>	<u>48.85</u>
4. Meter Box and Top (box-61.28 lids-65.33/30.40)	<u>1</u>	<u>157.40</u>	<u>157.40</u>
5. Miscellaneous Fittings (stiffer-1.56 pigtail-7.93)	<u>1</u>	<u>9.49</u>	<u>9.49</u>
6. Other (Itemize)	_____	_____	_____
Total Materials Expense (add total cost)			\$ <u>520.40</u>

C. Service Pipe Expense

Type of Service Pipe PVC SDR9 Size of Service Pipe 1"

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Short Side Service	<u>10</u>	<u>\$ 0.36</u>	<u>\$ 3.60</u>
2. Long Side Service	<u>80</u>	<u>0.36</u>	<u>28.80</u>
Average Cost (Add total cost and divide by 2)			<u>\$ 16.20</u>

D. Installation Expense

Labor

(Based on two employees hourly rate plus employee average employee benefit cost.)

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>3</u>	<u>\$ 18.25</u>	<u>\$ 54.75</u>
2. Long Side Service	<u>8</u>	<u>18.25</u>	<u>146.00</u>
Average Cost (Add total cost and divide by 2)			<u>\$100.37</u>

Equipment

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	<u>1.5</u>	<u>\$ 20.00</u>	<u>\$ 30.00</u>
2. Long Side Service	<u>4</u>	<u>20.00</u>	<u>80.00</u>
Average Cost (Add total cost and divide by 2)			<u>\$ 55.00</u>

Installation Expense continued

(Average two man rate plus benefit cost.)	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	_____	\$ _____	\$ _____
2. Site Clean-up	<u>1.5</u>	<u>16.67</u>	<u>25.00</u>
3. Other (Itemize)	_____	_____	<u>7.74</u>
Total Miscellaneous (add total cost)			\$ <u>32.74</u>

E. Overhead Expense

1. Installation expense (\$ _____) times overhead rate (_____ %)	\$ _____
--	----------

F. Administrative Expense

1. Office expense for establishing a new account and billing record.	\$ <u>5.55</u>
---	----------------

G. Total Expense

1. Total of all items:

Materials Expense	\$520.40
Service Pipe Expense	<u>16.20</u>
Installation Labor Expense	<u>100.37</u>
Installation Equipment Expense	_____
Equipment Expense	<u>55.00</u>
Miscellaneous Expense	<u>32.74</u>
Overhead Expense	_____
Administrative Expense	<u>5.55</u>
Total Connection Expense	\$ <u>730.26</u>

**AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION**

Name of Utility CHRISTIAN COUNTY WATER DISTRICT

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2-Inch 2-Inch

Other (specify) _____

B. Materials Expense

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Water Meter	_____	\$ _____	\$ _____
2. Meter Yoke	_____	_____	_____
3. Corporation Stop	_____	_____	_____
4. Meter Box and Top	_____	_____	_____
5. Miscellaneous Fittings	_____	_____	_____
6. Other (Itemize)	_____	_____	_____
Total Materials Expense (add total cost)			\$ <u>COST</u>

C. Service Pipe Expense

Type of Service Pipe _____ Size of Service Pipe _____

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Short Side Service	_____	\$ _____	\$ _____
2. Long Side Service	_____	_____	_____
Average Cost (Add total cost and divide by 2)			\$ <u>COST</u>

D. Installation Expense

Labor

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	_____	\$ _____	\$ _____
2. Long Side Service	_____	_____	_____
Average Cost (Add total cost and divide by 2)			\$ <u>COST</u>

Equipment

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	_____	\$ _____	\$ _____
2. Long Side Service	_____	_____	_____
Average Cost (Add total cost and divide by 2)			\$ <u>COST</u>

Installation Expense continued

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	_____	\$ _____	\$ _____
2. Site Clean-up	_____	_____	_____
3. Other (Itemize)	_____	_____	_____
Total Miscellaneous (add total cost)			\$ <u>COST</u>

E. Overhead Expense

1. Installation expense (\$ _____) times overhead rate (_____ %)		\$ <u>COST</u>
--	--	----------------

F. Administrative Expense

1. Office expense for establishing a new account and billing record.		\$ <u>COST</u>
---	--	----------------

G. Total Expense

1. Total of all items:

Materials Expense	\$ <u>COST</u>
Service Pipe Expense	<u>COST</u>
Installation Labor Expense	<u>COST</u>
Installation Equipment Expense	<u>COST</u>
Equipment Expense	<u>COST</u>
Miscellaneous Expense	<u>COST</u>
Overhead Expense	<u>COST</u>
Administrative Expense	<u>COST</u>
Total Connection Expense	\$ <u>ACTUAL COST</u>

AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION

Name of Utility CHRISTIAN COUNTY WATER DISTRICT

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2-Inch 2-Inch

Other (specify) _____

B. Materials Expense

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Water Meter	_____	\$ _____	\$ _____
2. Meter Yoke	_____	_____	_____
3. Corporation Stop	_____	_____	_____
4. Meter Box and Top	_____	_____	_____
5. Miscellaneous Fittings	_____	_____	_____
6. Other (Itemize)	_____	_____	_____
Total Materials Expense (add total cost)			\$<u>COST</u>

C. Service Pipe Expense

Type of Service Pipe _____ Size of Service Pipe _____

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Short Side Service	_____	\$ _____	\$ _____
2. Long Side Service	_____	_____	_____
Average Cost (Add total cost and divide by 2)			<u>\$ COST</u>

D. Installation Expense

Labor

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	_____	\$ _____	\$ _____
2. Long Side Service	_____	_____	_____
Average Cost (Add total cost and divide by 2)			<u>\$ COST</u>

Equipment

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	_____	\$ _____	\$ _____
2. Long Side Service	_____	_____	_____
Average Cost (Add total cost and divide by 2)			<u>\$ COST</u>

Installation Expense continued

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	_____	\$ _____	\$ _____
2. Site Clean-up	_____	_____	_____
3. Other (Itemize)	_____	_____	_____
Total Miscellaneous (add total cost)			\$ <u>COST</u>

E. Overhead Expense

1. Installation expense (\$ _____) times overhead rate (_____ %)		\$ <u>COST</u>
--	--	----------------

F. Administrative Expense

1. Office expense for establishing a new account and billing record.		\$ <u>COST</u>
---	--	----------------

G. Total Expense

1. Total of all items:

Materials Expense	\$ <u>COST</u>
Service Pipe Expense	<u>COST</u>
Installation Labor Expense	<u>COST</u>
Installation Equipment Expense	<u>COST</u>
Equipment Expense	<u>COST</u>
Miscellaneous Expense	<u>COST</u>
Overhead Expense	<u>COST</u>
Administrative Expense	<u>COST</u>
Total Connection Expense	\$ <u>COST/ACTUAL COST</u>

AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION

Name of Utility CHRISTIAN COUNTY WATER DISTRICT

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2-Inch 2-Inch

Other (specify) 4-inch Meters

B. Materials Expense

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Water Meter	_____	\$ _____	\$ _____
2. Meter Yoke	_____	_____	_____
3. Corporation Stop	_____	_____	_____
4. Meter Box and Top	_____	_____	_____
5. Miscellaneous Fittings	_____	_____	_____
6. Other (Itemize)	_____	_____	_____
Total Materials Expense (add total cost)			\$ <u>COST</u>

C. Service Pipe Expense

Type of Service Pipe _____ Size of Service Pipe _____

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Short Side Service	_____	\$ _____	\$ _____
2. Long Side Service	_____	_____	_____
Average Cost (Add total cost and divide by 2)			\$ <u>COST</u>

D. Installation Expense

Labor

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	_____	\$ _____	\$ _____
2. Long Side Service	_____	_____	_____
Average Cost (Add total cost and divide by 2)			\$ <u>COST</u>

Equipment

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	_____	\$ _____	\$ _____
2. Long Side Service	_____	_____	_____
Average Cost (Add total cost and divide by 2)			\$ <u>COST</u>

Installation Expense continued

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	_____	\$ _____	\$ _____
2. Site Clean-up	_____	_____	_____
3. Other (Itemize)	_____	_____	_____
Total Miscellaneous (add total cost)			\$ <u>COST</u>

E. Overhead Expense

1. Installation expense (\$ _____) times overhead rate (_____ %)		\$ <u>COST</u>
--	--	----------------

F. Administrative Expense

1. Office expense for establishing a new account and billing record.		\$ <u>COST</u>
---	--	----------------

G. Total Expense

1. Total of all items:

Materials Expense	\$ <u>COST</u>
Service Pipe Expense	<u>COST</u>
Installation Labor Expense	<u>COST</u>
Installation Equipment Expense	<u>COST</u>
Equipment Expense	<u>COST</u>
Miscellaneous Expense	<u>COST</u>
Overhead Expense	<u>COST</u>
Administrative Expense	<u>COST</u>
Total Connection Expense	\$ <u>ACTUAL COST</u>

AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION

Name of Utility CHRISTIAN COUNTY WATER DISTRICT

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2-Inch 2-Inch

Other (specify) ALL OTHER METER SERVICES

B. Materials Expense

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Water Meter	_____	\$ _____	\$ _____
2. Meter Yoke	_____	_____	_____
3. Corporation Stop	_____	_____	_____
4. Meter Box and Top	_____	_____	_____
5. Miscellaneous Fittings	_____	_____	_____
6. Other (Itemize)	_____	_____	_____
Total Materials Expense (add total cost)			\$ <u>COST</u>

C. Service Pipe Expense

Type of Service Pipe _____ Size of Service Pipe _____

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1. Short Side Service	_____	\$ _____	\$ _____
2. Long Side Service	_____	_____	_____
Average Cost (Add total cost and divide by 2)			\$ <u>COST</u>

D. Installation Expense

Labor

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	_____	\$ _____	\$ _____
2. Long Side Service	_____	_____	_____
Average Cost (Add total cost and divide by 2)			\$ <u>COST</u>

Equipment

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	_____	\$ _____	\$ _____
2. Long Side Service	_____	_____	_____
Average Cost (Add total cost and divide by 2)			\$ <u>COST</u>

Installation Expense continued

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	_____	\$ _____	\$ _____
2. Site Clean-up	_____	_____	_____
3. Other (Itemize)	_____	_____	_____
Total Miscellaneous (add total cost)			\$ <u>COST</u>

E. Overhead Expense

1. Installation expense (\$ _____) times overhead rate (_____ %)	\$ <u>COST</u>
--	----------------

F. Administrative Expense

1. Office expense for establishing a new account and billing record.	\$ <u>COST</u>
---	----------------

G. Total Expense

1. Total of all items:

Materials Expense	\$ COST
Service Pipe Expense	COST
Installation Labor Expense	COST
Installation Equipment Expense	COST
Equipment Expense	COST
Miscellaneous Expense	COST
Overhead Expense	COST
Administrative Expense	COST
 Total Connection Expense	 \$ <u>ACTUAL COST</u>

The information provided for the 5/8 inch meters is provided as a comparison. The 5/8 inch meter services make up approximately 99.5% of Christian County Water District active services. Should you need additional copies of invoices or other pricing information by meter type, please contact us. You may reach us by telephone at (270) 886-3696 or by fax at (270) 886-0708.

**WEMHOENER WATER WORKS
SUPPLY CO., INC.**
16930 HWY 69, P.O. BOX 233
FORDSVILLE, KENTUCKY 42343
PH: (270) 276-5122 FAX: (270) 276-3404

Sales Order Number
062439

5/8 x 3/4 inch Meters

Sold To:
CHRISTIAN CO. WATER DIST.
P. O. BOX 7
HOPKINSVILLE, KY 42241
USA

Ship to:
CHRISTIAN COUNTY WATER DIST.
1960 DAWSON SPRINGS ROAD
HOPKINSVILLE, KY 42241
USA

Customer ID		Customer PO		Payment Terms	
CHRIST		1895		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
JA		Van		2/3/06	3/4/06
Quantity	Item	Description	Unit Price	Extension	
1.00	VLV-TS6X4IPS/CI-SSF <i>new const.</i>	FAST 7.00 X 4A STAINLESS STEEL FULL CIRCLE TAPPING SLEEVE FOR 6IPS/CIS	272.63	272.63	
1.00	VLV-TS4X4IPS/CI-SSF <i>new const.</i>	FAST 4.80 X 4A STAINLESS STEEL FULL CIRCLE TAPPING SLEEVE FOR 4 IPS/OR/CIS 4 CARBON STEEL FLG. RANGE=4.50-4.80	267.40	267.40	
	STR-HIGH.BARRELLOCK <i>stock</i>	HIGHFIELD BARREL LOCK PINS COMPLETE W/LONG-STUD & CAP (METAL W/SILVER-TONE COLOR) #93210120 & 142	3.11		
<i>stock</i> 14.00	STR-JONES #J288 3/4	3/4 BRASS LOCK CAP	20.07	281.00	
500.00	MCV-GT-114 3/4GASKE	5/8x3/4 NEOPRENE METER CPLG.GASKETx1/8	0.19	97.00 <i>X2</i>	
	CRP-FB1100-7 <i>new const.</i>	FORD BRASS BALL CORP. 2 MALE P.T. X 2 C.T.S.-PJ COMPRESSION OUTLET	90.83		
1.00	CRP-FB500-7 <i>new const.</i>	FORD 2 BALL CORPORATION STOP	85.16	85.16	

PAID
MAR 13 2006
CHK 1329

Subtotal 1,004.16
Sales Tax
Total Invoice Amount 1,004.16
Payment/Credit Applied
TOTAL 1,004.16

Check/Credit Memo No:

JE MILL SUPPLY

DISTRIBUTORS OF
ELECTRICAL, PLUMBING, HVAC, INDUSTRIAL & OUTDOOR POWER EQUIPMENT PARTS

Locations:
- Hopkinsville
- Owensboro
- Russellville

SINCE 1919

Remit To:

P.O. Box 689
Hopkinsville, KY 42241-0689
270-886-3335 • (F) 270-886-5117
1-800-462-8362

Owned & Operated
www.caycemill.com

INVOICE NUMBER

INVOICE

INVOICE NUMBER

CHRC14

270-886-3696

1270796-01

BILL TO: CHRISTIAN CO WATER DISTRICT
1960 DAWSON SPRINGS ROAD
P. O. BOX 7
HOPKINSVILLE KY 42241-0007

SHIP TO: CHRISTIAN COUNTY WATER DIST.
1960 DAWSON SPRINGS ROAD
HOPKINSVILLE KY 42240

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. 001891

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1270796-01	101	01/25/06	157	001891	01/25/06	
INSTRUCTIONS					FRT	PAGE NO
					B	1

QUANTITY		DISP	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O. / RET					
10		10	WE APPRECIATE YOUR PATRONAGE WAT 0006808 3/4 N35BU PRESS. RED. VALVE	EA	29.1434	291.43

86
Years of Service

PAID
FEB 09 2006
Chit 206/2

CODE EXPLANATION

*** THIS IS YOUR INVOICE ***

- STATE TAX APPLICABLE
- # - FED. / OTHER TAX APPLICABLE
- + STATE & FEDERAL TAX APPL
- 8 - BALANCE BACK ORDERED
- C - CONSIDER COMPLETE
- D - DIRECT SHIPMENT
- F - FACTORY MINIMUM
- H - RETURNED CYL.

FREIGHT IN	FREIGHT OUT

SUB TOTAL	291.43
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED. / OTHER TAX	
STATE TAX	
PAYMENT REC'D.	0.00

The signature below acknowledges that purchaser has reviewed the terms and conditions for credit purchases continued on the reverse side of this notice.

*** ORDER COMPLETED ***
YOU MAY DEDUCT A CASH DISCOUNT
OF 5.83 IF PAID BY 02/10/06

TOTAL AMT DUE
291.43

Invoice

Invoice Number:
75745

Invoice Date:
Dec 1, 2005

Page:
1

**WATER WORKS
SUPPLY CO., INC.**
16930 HWY 69, P.O. BOX 233
FORDSVILLE, KENTUCKY 42343
PH: (270) 276-5122 FAX: (270) 276-3404

Sales Order Number
061951

Sold To:
CHRISTIAN CO. WATER DIST.
P. O. BOX 7
HOPKINSVILLE, KY 42241
USA

Ship to:
CHRISTIAN COUNTY WATER DIST.
1960 DAWSON SPRINGS ROAD
HOPKINSVILLE, KY 42241
USA

Customer ID	Customer PO	Payment Terms	
CHRIST	JAMES 1830	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JA	UPS	12/1/05	12/31/05

Quantity	Item	Description	Unit Price	Extension
400.00	BRS-INSERT-3/4-PVC	3/4IN. C.T.S. PVC INSERT-STIFFENER	0.39	156.00
1.00	<i>stock</i>	FREIGHT CHARGES	5.61	5.61

PAID
JAN 10 2006
CH# 1356

Check/Credit Memo No:

Subtotal	161.61
Sales Tax	
Total Invoice Amount	161.61
Payment/Credit Applied	
TOTAL	161.61

Invoice

Invoice Number:

76569

Invoice Date:

Jan 19, 2006

Page:

1

GENERAL WATER WORKS SUPPLY CO., INC.

16930 HWY 69, P.O. BOX 233
FORDSVILLE, KENTUCKY 42343
PH: (270) 276-5122 FAX: (270) 276-3404

Sales Order Number

062221

Sold To:

CHRISTIAN CO. WATER DIST.
P. O. BOX 7
HOPKINSVILLE, KY 42241
USA

Ship to:

CHRISTIAN COUNTY WATER DIST.
1960 DAWSON SPRINGS ROAD
HOPKINSVILLE, KY 42241
USA

Customer ID	Customer PO	Payment Terms	
CHRIST	1864	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JA	Van	1/20/06	2/18/06

Quantity	Item	Description	Unit Price	Extension
<i>meters</i> 18.00	SDL-S70-803	FORD 8BRASS SADDLE FOR PVC--3/4 CC TAP	33.36	600.48
<i>leak repair</i>	WTF-FLO.3/4-CTSCPLG	3/4 C.T.S. FLO-CONTROL COMPRESSION COUPLING (WATER). 210-07	3.12	
<i>leak repair</i> 14.00	BRS-C44-33	FORD 3/4 C.T.S.-P.J. BRASS COMPRESSION CPLG.IN.	7.54	105.56

IP A I I D
FEB 13 2006
C#137

Subtotal	706.04
Sales Tax	
Total Invoice Amount	706.04
Payment/Credit Applied	
TOTAL	706.04

Check/Credit Memo No:

Invoice

Invoice Number:

78482

Invoice Date:

May 11, 2006

Page:

1

**WEMHOENER WATER WORKS
SUPPLY CO., INC.**
16930 HWY 69, P.O. BOX 233
FORDSVILLE, KENTUCKY 42343
PH: (270) 276-5122 FAX: (270) 276-3404

Sales Order Number

2636

Sold To:

CHRISTIAN CO. WATER DIST.
P. O. BOX 7
HOPKINSVILLE, KY 42241
USA

Ship to:

CHRISTIAN COUNTY WATER DIST.
1960 DAWSON SPRINGS ROAD
HOPKINSVILLE, KY 42241
USA

Customer ID		Customer PO		Payment Terms	
CHRIST		JAMES-1981		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
JA		Van		5/12/06	6/10/06
Quantity	Item	Description	Unit Price	Extension	
<i>repair</i> 6.00	WTF-RC3-GJ-PVC	3 INCH I.P.S. PVC GASKETED WATER REPAIR COUPLING 110-030	12.21	73.26	
<i>repair</i> 300.00	BRS-INSERT-3/4-PVC	3/4IN. C.T.S. PVC INSERT-STIFFENER	0.39	117.00	
<i>repair</i>	WTF-FLO.3/4-CTSCPLG	3/4 C.T.S. FLO-CONTROL COMPRESSION COUPLING (WATER). 210-07	3.12		
<i>repair</i> 14.00	BRS-C44-33	FORD 3/4 INCH C.T.S.-P.J. BRASS COMPRESSION COUPLING C44-33	7.54	105.56	
<i>meters</i> 20.00	BRS-C84-33	FORD 3/4 INCH MALE I.P.T. X 3/4 INCH C.T.S.-P.J.BRASS COMPRESSION ADAPTER	6.19	123.60	
<i>meters</i> 12.00	SDL-S70-303	FORD 3 INCH BRASS SADDLE FOR PVC--3/4 CC TAP	13.83	165.96	
<i>meters</i> 6.00	SDL-S70-203	FORD 2 BRASS SADDLE FOR PVC--3/4 CC TAP	11.33	67.98	
<i>meters</i> 12.00	SDL-S70-603	FORD 6 INCH BRASS SADDLE FOR IPS PVC--3/4 INCH CC TAP (S70-603)	24.27	291.12	
<i>meters</i> 30.00	CRP-F1000 3/4	FORD BRASS 3/4CORPORATION STOP 3/4 AWWA INLET X 3/4 C.T.S.-PJ OUTLET F1000-3	15.83	414.90	

Subtotal

Continued

Sales Tax

Continued

Total Invoice Amount

Continued

Payment/Credit Applied

TOTAL

Continued

Check/Credit Memo No:

Ch# 1486

Invoice

Invoice Number:

76936

Invoice Date:

Feb 9, 2006

Page:

1

**SEWER WATER WORKS
SUPPLY CO., INC.**
16930 HWY 69, P.O. BOX 233
FORDSVILLE, KENTUCKY 42343
PH: (270) 276-5122 FAX: (270) 276-3404

Sales Order Number

062392

Sold To:

CHRISTIAN CO. WATER DIST.
P. O. BOX 7
HOPKINSVILLE, KY 42241
USA

Ship to:

CHRISTIAN COUNTY WATER DIST.
1960 DAWSON SPRINGS ROAD
HOPKINSVILLE, KY 42241
USA

Customer ID		Customer PO		Payment Terms	
CHRIST		1888		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
JA		FACTORY/DIRECT		2/7/06	3/11/06
Quantity	Item	Description	Unit Price	Extension	
<i>meters</i> 100.00	STR-TVBH72-7W4433G	FORD 5/8 X 3/4 TANDEM COPPERSETTER- BALL VALVE INLET- DUAL CHECK VALVE OUTLET-7 INCHES HIGH- 3/4 CTS GRIP JOINT CONNECTIONS TVBH72-7W-44-33-G FREIGHT FROM FACTORY / NO CHARGE	90.32	9,032.00	
1.00					

PAID
MAR 13 2006

Ch#1379

Check/Credit Memo No:

Subtotal	9,032.00
Sales Tax	
Total Invoice Amount	9,032.00
Payment/Credit Applied	
TOTAL	9,032.00

Invoice

Invoice Number:

78483

Invoice Date:

May 11, 2006

Page:

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WEMHOENER WATER WORKS SUPPLY CO., INC.

16930 HWY 69, P.O. BOX 233
FORDSVILLE, KENTUCKY 42343
PH: (270) 276-5122 FAX: (270) 276-3404

Sales Order Number

2635

Sold To:

CHRISTIAN CO. WATER DIST.
P. O. BOX 7
HOPKINSVILLE, KY 42241
USA

Ship to:

CHRISTIAN COUNTY WATER DIST.
1960 DAWSON SPRINGS ROAD
HOPKINSVILLE, KY 42241
USA

Customer ID	Customer PO	Payment Terms	
CHRIST	JAMES-1981	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JA	Van	5/12/06	6/10/06

Quantity	Item	Description	Unit Price	Extension
500.00 <i>meters</i>	PIP-PECTS3/4X500200	3/4 INCH CTS X 500' COIL PE3408 200LB POLYETH- ELENE WATER SERVICE TUBING SDR-9	0.23	115.00 <i>ft.</i>

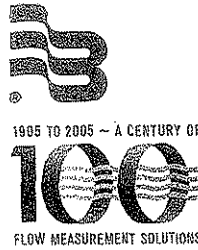
Subtotal 115.00
Sales Tax
Total Invoice Amount 115.00
Payment/Credit Applied

Check/Credit Memo No:

TOTAL PAID 115.00

Ch# 1486

Quotation #14146



BadgerMeter, Inc.

4545 W. Brown Deer Road, Milwaukee, WI 53223
 P.O. Box 245036, Milwaukee, WI 53224-9536
 Phone: 800-616-3837
 Fax: 888-371-5982

DATE: 11/16/2005

TO: MR JAMES OWEN
 CHRISTIAN CO WATER DISTRICT
 1960 DAWSON SPRINGS ROAD
 P O BOX 7
 HOPKINSVILLE KY 42241

Phone: +1 (270) 886-3696
 Fax: +1 (270) 886-0708

SUBJECT: Mobile ORION Reading System w/Handheld Option

Territory: Tindall, Charles

EFFECTIVE: 11/30/2005 - 11/30/2006

Customer Number 160832

Quantity	Description	Unit Price in US Dollars	Total Price in US Dollars
1	ORION, Mobile Meter Reading System <i>Premium Kit includes:</i> <i>(1) Orion Premium Laptop Kit with Premium Software</i> <i>(100) M25 Bronze meters with ADE encoder pre-wired to Orion Modules</i> <i>(2) Days On-Site Customer Training</i>	16000.00	
1	CONNECT, Software	5000.00	
	ORION, Badger Radix Data Collector with Leak Detection <i>includes internal ORION receiver, programming and reading software with leak detection, and either a main line or secondary loader charger.</i> <i>Up to (4) handhelds can be purchased at this price in conjunction with the above program. They must be part of the initial purchase order of the system listed above to qualify for this special price.</i>	4000.00	
1500	5/8" Bronze Recordall M25, Bare	28.00	
1500	ADE and ORION Pit Module, 5/8" - 1" Badger disc meters	93.00	

\$121.00

All quotations are made subject to the conditions printed on the reverse side hereof. Prices are firm for acceptance within 30 days, and an order placed within that time period will indicate acceptance. Prices are subject to change without notice unless specifically stated in this quotation.