

# FOUNTAIN RUN WATER DISTRICT

226 Main Street, P.O. Box 118  
Fountain Run, Kentucky 42133  
270.434.4080

May 30, 2008

Ms. Stephanie Stumbo, Executive Director  
Kentucky Public Service Commission  
P.O. Box 615  
Frankfort, Kentucky 40602

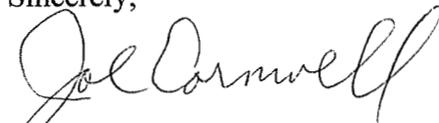
RECEIVED  
JUN 10 2008  
PUBLIC SERVICE  
COMMISSION

RE: Formal Application for a Purchased Water Rate Adjustment

This is an application for a purchased water rate adjustment for the Fountain Run Water District. The adjustment is necessary to recover an increase in the cost of water attributable to our supplier's new wholesale rates that become effective on or after July 1, 2008. The District is seeking to make this effective with the August 2008 billing for July's usage.

The District will publish the enclosed public notice of these requested rate revisions in the local weekly newspaper. In accordance with PSC rules and regulations, the notice will be published before the new bills are issued and will be published one time. A copy of the newspaper notice will be forwarded to you upon publication.

Sincerely,



Joe Cornwell  
Chairman

Enclosures

**PURCHASED WATER ADJUSTMENT FOR  
WATER DISTRICTS AND ASSOCIATIONS  
(807 KAR 5:068)**

Name of Utility	Fountain Run Water District No. 1	
Date	May 19, 2008	
Address	P.O. Box 118	
City, State, Zip	Fountain Run, KY 42133	
Telephone Number	270.434.4080	

1.a. Name of all wholesale suppliers and the base (current) rate and changed rate of each. In the event the water purchased is billed by the supplier on a rate that is not a flat rate schedule, the entire rate schedule must be shown. Attach additional sheets if necessary.

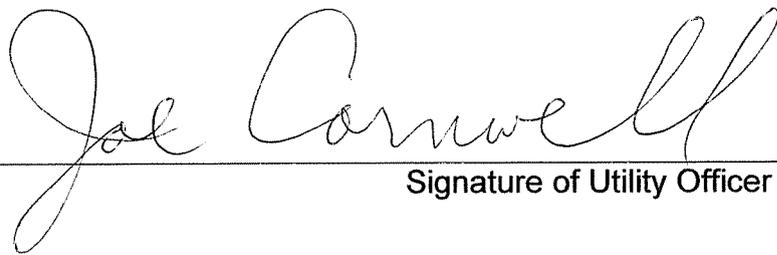
Supplier(s)	Base Rate	Changed Rate
Glasgow Water Co.	\$ 1.40/1000 Gallons	\$ 1.75/1000 Gallons
Monroe Co Water Dist	\$ 1.49/1000 Gallons	No change

1.b. A copy of the supplier's notice of the changed rate showing the effective date of the increase is attached as Exhibit A.

2. Twelve-month period upon which the purchased water adjustment is based. (This twelve-month period must end within 90 days of this filing).

From	June 2007	through	May 2008
	(month and year)		(month and year)

3. Statement of water purchases. Where water is purchased from more than one supplier, purchases from each supplier must be shown separately. If water is purchased through a declining block rate schedule, purchases for each month must be shown. Attach an additional sheet if necessary.

Supplier(s)	Gallons Purchased during 12 month period
Glasgow Water Company	47,679,500
Monroe County Water District	7,674,900
<b>TOTAL PURCHASES</b>	55,354,400
4. Total sales for the 12 month period:	44,977,733
5. Increased water cost:	\$ 18,692.91
The increased water cost is the cost difference between purchases at base (current rate) and purchases at new rate.	
6. Purchased water adjustment factor	$\frac{\$18,692.91}{44,977,733 \div 1000G} = 42\phi/1000G$
The purchased water adjustment factor is obtained by dividing the increased cost of water by the total gallons sold.	
<p><b>Note:</b> The purchased water adjustment factor is added to each thousand gallons sold. If the minimum usage is 2,000 gallons then the purchased water adjustment factor would be added to the minimum bill twice. Revised tariff sheets must be attached showing the rate to be charged by the utility and the effective date of the increased rates.</p>	
7. Proposed effective date:	July 1, 2008
	
Signature of Utility Officer	
Chairman, Fountain Run Water District	
Title	

SCOTT YOUNG, MANAGER  
BILLY R. CARVER, JR., ASSISTANT MANAGER  
PHONE: (270) 651-3727  
FAX: (270) 651-1651  
P.O. BOX 819  
GLASGOW, KENTUCKY 42142-0819



BOARD OF COMMISSIONERS:  
JERRY A. BOTTS, CHAIRMAN  
BUDDY UNDERWOOD, VICE CHAIRMAN  
WOODFORD L. GARDNER, JR., SECRETARY-TR  
JIM MARION, COUNCIL REPRESENTATIVE  
DARRELL G. PICKETT, MEMBER-MAYOR

Glasgow Water and Sewer Commission

*Forwarded to Melissa 5-28-08*

May 16, 2008

Fountain Run Water District  
P.O. Box 118  
Fountain Run, KY 42133

**RE: Wholesale Rate Increase**

Dear Wholesale Customer:

Due to increased operating expenses the Glasgow Water and Sewer Commission has determined that our wholesale water rate must be increased. The current wholesale rate of \$1.40 per one thousand gallons has been in effect for over five years. The new rate will be an increase of 55 cents per one thousand gallons. However, the new rate will be phased over a two year period as follows: On July 1, 2008, the wholesale rate to be charged for water purchased on and after that date shall be \$1.75 per one thousand gallons. On July 1, 2009, the wholesale rate to be charged for water purchased on and after that date shall be \$1.95 per one thousand gallons.

The rate change will be effective July 1, 2008, however it will not appear on your bill until August, because it will apply only to water used after July 1, 2008.

A detailed rate analysis was performed to determine the necessary rate increase. The analysis addresses both wholesale and retail rates independently and examines expenses attributed to the wholesale rate. Approximately 34% of all water sold by the Glasgow Water Company provides service to our wholesale customers. The rate analysis indicates that the current rate is among the lowest in the state of Kentucky while the proposed rate is below the \$1.97 average of wholesale rates available on the Public Service Commission's website.

Enclosed you will find a Public Service Commission tariff sheet, a copy of the wholesale water rate ordinance, and a copy of the cost study analysis used to determine the new wholesale rate.

The Glasgow Water Company appreciates the great working relationship with your utility and will always work diligently with you in the supply of water to your customers. If you have any questions regarding the matter please contact me anytime.

Respectfully,

Scott Young, Manager  
Glasgow Water Company

File: 08-0518-Wholesale

*Phis*

**CITY OF GLASGOW**

**ORDINANCE NO. 2633**

**AN ORDINANCE ESTABLISHING NEW RATES FOR THE GLASGOW WATER AND SEWER COMMISSION FOR WHOLESALE WATER RATE**

**THAT, WHEREAS,** increasing operating expenses and capital demands have rendered the existing schedule of rates inadequate to properly provide for the operation, maintenance and expansion of the Glasgow Water and Sewer Commission; and

**WHEREAS,** the Glasgow Water and Sewer Commission has unanimously recommended that the wholesale water rate be increased, over a two (2) year period, to properly provide for the operation, maintenance and expansion of the Glasgow Water and Sewer Commission, a copy of the Commission's Resolution relating to same is attached hereto as **Exhibit A**;

**NOW, THEREFORE, BE IT HEREBY ORDAINED** by the City of Glasgow, Kentucky, as follows:

**SECTION 1.** The wholesale water rate set forth in Section 2 of this Ordinance shall become effective, and applied to, all bills rendered by the Glasgow Water and Sewer Commission for wholesale water purchases described in this Ordinance on and after July 1, 2008.

**SECTION 2.** On and after July 1, 2008, the wholesale water rate to be charged for wholesale water purchases are as follows:

All used: \$1.75 – [~~\$1.40~~] per one thousand (1000) gallons.

**SECTION 3.** The wholesale water rate set forth in Section 4 of this Ordinance shall become effective, and applied to, all bills rendered by the Glasgow Water and Sewer Commission for wholesale water purchases described in this Ordinance on and after July



ORDINANCE NO. 2633

1, 2009.

**SECTION 4.** On and after July 1, 2009, the wholesale water rate to be charged for wholesale water purchases are as follows:

All used: \$1.95 – [~~\$4.75~~] per one thousand (1000) gallons.

**SECTION 5.** All existing rates presently in effect by the Glasgow Water and Sewer Commission, which are not affected by the specific provisions of this Ordinance, shall remain in full force and effect.

**SECTION 6.** This Ordinance shall take effect upon its passage and publication according to law.



DARRELL PICKETT, MAYOR

**ATTEST:**

  
SHEILA OLIVER, CITY CLERK/ADMINISTRATOR

**First Reading:** 04-28-08

**Second Reading:** 05-12-08

F:\Clients\City of Glasgow\Ordinances\Increase in Water Rates 04-21-08 wpd

FOR Glasgow, Kentucky  
Name of Municipality

P.S.C. KY. NO. 1

1<sup>st</sup> Revised SHEET NO. 1

CANCELLING P.S.C. KY. NO. 1

Original SHEET NO. 1

Glasgow Water Company  
(Name of Municipal Utility)

RATES AND CHARGES

WHOLESALE WATER RATE:

Effective July 1, 2008

Allen County Water District	\$1.75 per 1000 gallons
Fountain Run Water District	\$1.75 per 1000 gallons
Green River Valley Water District	\$1.75 per 1000 gallons
Warren County Water District	\$1.75 per 1000 gallons

Effective July 1, 2009

Allen County Water District	\$1.95 per 1000 gallons
Fountain Run Water District	\$1.95 per 1000 gallons
Green River Valley Water District	\$1.95 per 1000 gallons
Warren County Water District	\$1.95 per 1000 gallons

NOTE: This tariff page revises the rate of \$1.40 per 1000 gallons listed on the tariff page stamped effective by the PSC on May 1, 2003.

DATE OF ISSUE June 1, 2008  
Month / Date / Year

DATE EFFECTIVE July 1, 2008  
Month / Date / Year

ISSUED BY \_\_\_\_\_  
(Signature of Officer)

TITLE \_\_\_\_\_

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. n/a DATED n/a

To be published in the Tompkinsville News, Thursday, June 12, 2008.

### NOTICE

Due to a rate increase from the City of Glasgow, KY, notice is hereby given that Fountain Run Water District No. 1 has filed an application for a Purchased Water Adjustment with the Kentucky Public Service Commission for the purpose of adjusting its water rates. Customer rates will increase by \$0.42 per 1,000 gallons used. The proposed change will be effective for service rendered on and after July 1, 2008.

<u>Monthly Rate:</u>	<u>Current</u>	<u>Proposed</u>	<u>% Increase</u>
First 2,000 gallons	\$ 12.26 Minimum Bill	\$ 13.10 Minimum Bill	6%
Next 3,000 gallons	\$ 4.13 per 1000 gallons	\$ 4.55 per 1000 gallons	9%
Next 5,000 gallons	\$ 3.73 per 1000 gallons	\$ 4.15 per 1000 gallons	10%
Next 10,000 gallons	\$ 3.29 per 1000 gallons	\$ 3.71 per 1000 gallons	11%
Next 20,000 gallons	\$ 2.93 per 1000 gallons	\$ 3.35 per 1000 gallons	13%

The monthly bill for a customer using an average of 5,000 gallons per month will increase \$2.10 from \$24.65 to \$26.75 or 8%.

The rates contained in this notice are the rates proposed by Fountain Run 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.

Fountain Run Water District has available for inspection at its office the application submitted to the Public Service Commission. The office is located at 226 Main Street, Fountain Run, KY 42133.

Fountain Run Water District

FOR \_\_\_\_\_  
Community, Town or City

P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

CANCELLING P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

Fountain Run Water District No. 1

(Name of Utility)

RATES AND CHARGES

MONTHLY WATER RATES

The following rates and charges are prescribed for the customers in the area served by Fountain Run Water District No. 1. All other rates and charges not specifically mentioned herein shall remain the same as those in effect under authority of this Commission prior to the effective date of this order.

	<u>Existing</u>	<u>Proposed</u>
First 2,000 gallons	<del>\$12.26</del>	\$13.10 Minimum Bill
Next 3,000 gallons	<del>\$ 4.13</del>	\$ 4.55 per 1000 gallons
Next 5,000 gallons	<del>\$ 3.73</del>	\$ 4.15 per 1000 gallons
Next 10,000 gallons	<del>\$ 3.29</del>	\$ 3.71 per 1000 gallons
Next 20,000 gallons	<del>\$ 2.93</del>	\$ 3.35 per 1000 gallons

DATE OF ISSUE \_\_\_\_\_  
Month / Date / Year

DATE EFFECTIVE \_\_\_\_\_  
Month / Date / Year

ISSUED BY Joe Carmwell  
(Signature of Officer)

TITLE \_\_\_\_\_

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

FOR \_\_\_\_\_  
Community, Town or City

P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

**Fountain Run Water District No. 1**

(Name of Utility)

CANCELLING P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

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**RATES AND CHARGES**

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**MONTHLY WATER RATES**

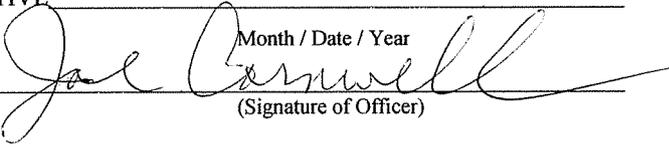
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First	2,000 gallons	\$13.10 Minimum Bill
Next	3,000 gallons	\$ 4.55 per 1000 gallons
Next	5,000 gallons	\$ 4.15 per 1000 gallons
Next	10,000 gallons	\$ 3.71 per 1000 gallons
Next	20,000 gallons	\$ 3.35 per 1000 gallons

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DATE OF ISSUE \_\_\_\_\_  
Month / Date / Year

DATE EFFECTIVE \_\_\_\_\_  
Month / Date / Year

ISSUED BY  \_\_\_\_\_  
(Signature of Officer)

TITLE \_\_\_\_\_

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

<b>FRWD Water Sales to Allen, Barren &amp; Monroe County Customers</b>		
<b>Report Date</b>	<b>Usage</b>	<b>Charges Rec'd</b>
05/01/08	3,197,900	\$14,894.52
04/01/08	2,797,700	\$13,888.05
03/01/08	3,858,600	\$16,792.44
02/01/08	3,877,100	\$16,936.32
01/01/08	3,004,600	\$14,065.36
12/01/07	3,886,700	\$16,932.68
11/01/07	5,308,500	\$21,793.64
10/01/07	4,192,400	\$17,883.08
09/01/07	5,843,900	\$23,041.92
08/01/07	4,579,300	\$19,287.93
07/01/07	4,388,200	\$20,013.75
06/01/07	42,833	\$18,018.81
<b>Totals:</b>	<b>44,977,733 Gallons</b>	<b>\$213,548.50</b>

<b>FRWD Water Purchased from Glasgow &amp; Monroe Co. Water District</b>	
<b>June 2007 to May 2008</b>	<b>Gallons</b>
Glasgow	47,679,500
Monroe County Water District	7,674,900
<b>Totals:</b>	<b>55,354,400</b>

FRWD Water Purchase from Glasgow:	Usage	Cost @ \$1.40/1000G	*Cost @ \$1.75/1000G
Date Due 05/30/08 - Austin Tracy Rd	2,532,700	\$3,545.78	\$4,432.23
Date Due 05/30/08 - Austin Tracy Rd	(14,300)	(\$20.02)	(\$25.03)
Date Due 05/30/08 - Mt. Zion Rd	704,800	\$986.72	\$1,233.40
Date Due 04/30/08 - Austin Tracy Rd	2,822,900	\$3,952.06	\$6,997.60
Date Due 04/30/08 - Austin Tracy Rd	(600)	(\$0.84)	(\$1.05)
Date Due 04/30/08 - Mt. Zion Rd	817,600	\$1,144.64	\$1,430.80
Date Due 03/31/08 - Austin Tracy Rd	3,112,100	\$4,356.94	\$5,446.18
Date Due 03/31/08 - Austin Tracy Rd	(200)	(\$0.28)	(\$0.35)
Date Due 03/31/08 - Mt. Zion Rd	754,800	\$1,056.72	\$1,320.90
Date Due 02/29/08 - Austin Tracy Rd	2,489,900	\$3,485.86	\$4,357.33
Date Due 02/29/08 - Austin Tracy Rd	(1,000)	(\$1.40)	(\$1.75)
Date Due 02/29/08 - Mt. Zion Rd	725,800	\$1,016.12	\$1,270.15
Date Due 01/30/08 - Austin Tracy Rd	2,700,000	\$3,780.00	\$4,725.00
Date Due 01/30/08 - Austin Tracy Rd	(800)	(\$1.12)	(\$1.40)
Date Due 01/30/08 - Mt. Zion Rd	447,900	\$627.06	\$783.83
Date Due 12/31/07 - Austin Tracy Rd	3,481,400	\$4,873.96	\$6,092.45
Date Due 12/31/07 - Austin Tracy Rd	(300)	(\$0.42)	(\$53.00)
Date Due 12/31/07 - Mt. Zion Rd	270,400	\$378.56	\$473.20
Date Due 11/30/07 - Austin Tracy Rd	5,547,300	\$7,766.22	\$9,707.78
Date Due 11/30/07 - Austin Tracy Rd	(300)	(\$0.42)	(\$0.53)
Date Due 11/30/07 - Mt. Zion Rd	676,100	\$946.54	\$1,183.18
Date Due 10/30/07 - Austin Tracy Rd	3,580,800	\$5,013.12	\$6,266.40
Date Due 10/30/07 - Austin Tracy Rd	(2,600)	(\$3.64)	(\$4.55)
Date Due 10/30/07 - Mt. Zion Rd	508,300	\$711.62	\$889.53
Date Due 10/01/07 - Austin Tracy Rd	5,352,000	\$7,492.80	\$9,366.00
Date Due 10/01/07 - Austin Tracy Rd	(1,800)	(\$2.52)	(\$3.15)
Date Due 10/01/07 - Mt. Zion Rd	726,700	\$1,017.38	\$1,271.73
Date Due 08/30/07 - Austin Tracy Rd	2,520,700	\$3,528.98	\$4,411.23
Date Due 08/30/07 - Austin Tracy Rd	(100)	(\$0.14)	(\$0.18)
Date Due 08/30/07 - Mt. Zion Rd	709,000	\$992.60	\$1,240.75
Date Due 07/30/07 - Austin Tracy Rd	3,207,600	\$4,490.64	\$5,613.30
Date Due 07/30/07 - Austin Tracy Rd	(2,100)	(\$2.94)	(\$3.68)
Date Due 07/30/07 - Mt. Zion Rd	593,700	\$831.18	\$1,038.98
Date Due 06/29/07 - Austin Tracy Rd	3,017,500	\$4,224.50	\$5,280.63
Date Due 06/29/07 - Austin Tracy Rd	(2,800)	(\$3.92)	(\$4.90)
Date Due 06/29/07 - Mt. Zion Rd	406,400	\$568.96	\$711.20
<b>Totals:</b>	<b>47,679,500</b>	<b>\$66,751.30</b>	<b>\$85,444.21</b>
<i>Cost Difference in Rates for 12-month period:</i>			<b>\$18,692.91</b>
*Rate increase effective w/ July 2008 billing.			



**FOUNTAIN RUN WATER DISTRICT**  
FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE	ACCOUNT NUMBER
5/01/2008	

METER READING X 100 GAL.	
PREVIOUS	
PRESENT	
AMOUNT USED	31979

TYPE SERVICE	CHARGES
WATER	14894.52
SEWER	
OTHER	549.69
TAX	
NET BILL	19342.76

BILLING DATE      ACCOUNT NUMBER

MAIL THIS STUB WITH PAYMENT

NET BILL	
----------	--

BRING THIS STATEMENT WITH YOU WHEN YOU PAY  
PAY BEFORE TO AVOID LATE PENALTY.

LATE PENALTY	1740.52
GROSS BILL	21083.28

LATE PENALTY	
GROSS BILL	

AFTER  
PAY THIS  
← AMOUNT.

*Call Louise to verify if there's been any adjustments.*

**MONROE COUNTY WATER DISTRICT**  
205 CAPP HARLAN ROAD  
TOMPKINSVILLE, KY 42167  
PHONE: (270) 487-8131

**T - 3**

ACCOUNT	0037-04080-001	03/21/08 TO 04/20/08		
SERVICE AT White Oak Ridge Road				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA LT	7675300	7040200	635100	946.30 28.39
**NOTICE** CALL MONROE COUNTY WATER DISTRICT BEFORE YOU DIG DAMAGES TO WATER LINES WILL BE CHARGED TO RESPONSIBLE PARTY				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R02	1,069.32	05/20/08	974.69	

RETURN SERVICE REQUESTED

PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
TOMPKINSVILLE, KY 42167  
PERMIT NO. 60

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

ACCOUNT		DUE DATE
0037-04080-001		05/20/08
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
974.69	94.63	1,069.32

\*\*\*\*AUTO\*\*  
FOUNTAIN RUN WATER DISTRICT  
VAULT  
P O BOX 118  
FOUNTAIN RUN KY

42133-0118





Glasgow Water Company  
 126 E. Public Square Glasgow, KY 42141  
 Phone: 270-651-3727 Fax: 270-651-1651

022  
1257

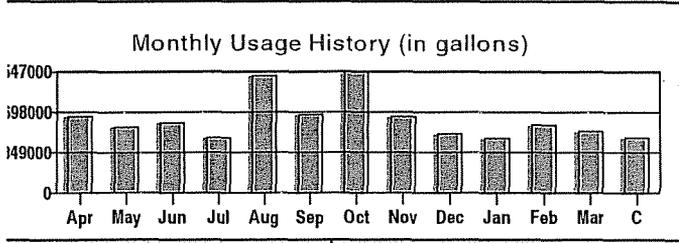
Office Hours: Monday-Friday 8:00 am-4:30 pm  
 24 Hour Drop Box Located at 126 E. Public Square

ACCOUNT NUMBER 0028-05170-001  
 SERVICE PERIOD 03/31/2008 to 05/02/2008  
 CUSTOMER NAME Ft Run Water District  
 SERVICE ADDRESS Austin Tracy Rd

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER Deduct Usage	32173300	34706000	2532700 - 14300 <i>less</i> \$ 2518400 gal. <i>22232 gal</i>	3525.76 <i># 4512.48</i> <i>Cost -</i>

**All Charges Are Due By The Due Date**  
**Any Past Due Balances Are Subject To Additional Charges**  
**And/Or Disconnection**

Amount Due if Paid By 05/30/2008 \$3525.76  
 Amount Due if Paid After 05/30/2008 \$3878.34



Automatic Bank Draft is available for your convenience.

PERIOD	GAL USED
CURRENT	2532700
LAST MNTH	2822300
YEAR AGO	2629000

**RECONNECT CHARGES**

\$25.00 Reconnection Fee

\$25.00 NSF Returned Check Fee

**FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727**

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

KY21684B



Glasgow Water Company  
 126 E. Public Square, Suite 101  
 Glasgow, KY 42141

Return Service Requested

ACCOUNT NUMBER	AMOUNT DUE ON OR BEFORE DUE DATE
0028-05170-001	\$3525.76
DUE DATE	AMOUNT DUE AFTER DUE DATE
05/30/2008	\$3878.34
PLEASE ENTER AMOUNT PAID	

\*\*AUTO UTO\*\*SCH 5-DIGIT 42120

595 3  
 Ft Run Water District

c/o  
 P O Box 118  
 FOUNTAIN RUN KY 42133-0118

Glasgow Water Company  
 P.O. Box 819  
 Glasgow, KY 42142-0819





Glasgow Water Company  
 126 E. Public Square Glasgow, KY 42141  
 Phone: 270-651-3727 Fax: 270-651-1651

023  
1257

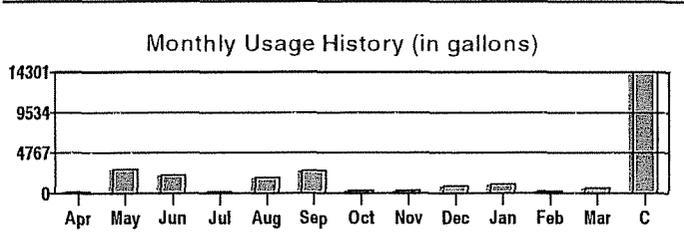
Office Hours: Monday-Friday 8:00 am-4:30 pm  
 24 Hour Drop Box Located at 126 E. Public Square

ACCOUNT NUMBER	0028-05170-002
SERVICE PERIOD	03/31/2008 to 05/02/2008
CUSTOMER NAME	Ft Run Water District
SERVICE ADDRESS	Austin Tracy Rd

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER	18800	33100	14300 <i>Nothing</i>	

**All Charges Are Due By The Due Date**  
**Any Past Due Balances Are Subject To Additional Charges**  
**And/Or Disconnection**

Amount Due if Paid By 05/30/2008 \$0.00  
 Amount Due if Paid After 05/30/2008 \$0.00



Automatic Bank Draft is available for your convenience.

PERIOD	GAL USED
CURRENT	14300
LAST MNTH	600
YEAR AGO	300

**FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727**

**RECONNECT CHARGES**  
**\$25.00 Reconnection Fee**  
**\$25.00 NSF Returned Check Fee**

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

KY21684B

**GLASGOW WATER COMPANY**  
 Glasgow Water Company  
 126 E. Public Square, Suite 101  
 Glasgow, KY 42141  
 Return Service Requested

ACCOUNT NUMBER	AMOUNT DUE ON OR BEFORE DUE DATE
0028-05170-002	\$0.00
DUE DATE	AMOUNT DUE AFTER DUE DATE
05/30/2008	\$0.00
PLEASE ENTER AMOUNT PAID	

\*\*AUTO UTO\*\*SCH 5-DIGIT 42120  
 Ft Run Water District  
 c/o  
 P O Box 118  
 FOUNTAIN RUN KY 42133-0118

Glasgow Water Company  
 P.O. Box 819  
 Glasgow, KY 42142-0819



**Glasgow Water Company**  
126 E. Public Square Glasgow, KY 42141  
Phone: 270-651-3727 Fax: 270-651-1651



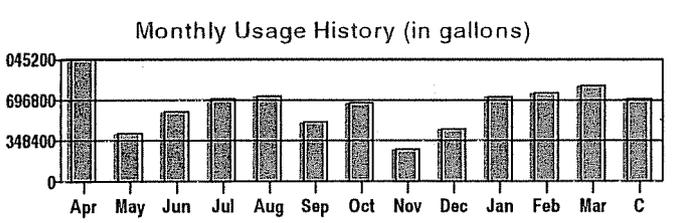
ACCOUNT NUMBER 0028-05280-001  
SERVICE PERIOD 03/31/2008 to 05/02/2008  
CUSTOMER NAME Ft Run Water District  
SERVICE ADDRESS Mt Zion Rd

Office Hours: Monday-Friday 8:00 am-4:30 pm  
24 Hour Drop Box Located at 126 E. Public Square

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER	92939600	93644400	704800	986.72

**All Charges Are Due By The Due Date**  
**Any Past Due Balances Are Subject To Additional Charges**  
**And/Or Disconnection**

Amount Due if Paid By 05/30/2008 \$986.72  
Amount Due if Paid After 05/30/2008 \$1085.39



Automatic Bank Draft is available for your convenience.

PERIOD	GAL USED
CURRENT	704800
LAST MNTH	817600
YEAR AGO	510200

**FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727**

**RECONNECT CHARGES**  
**\$25.00 Reconnection Fee**  
**\$25.00 NSF Returned Check Fee**

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

KY21684B

**GLASGOW WATER COMPANY**  
Glasgow Water Company  
126 E. Public Square, Suite 101  
Glasgow, KY 42141  
Return Service Requested

ACCOUNT NUMBER	AMOUNT DUE ON OR BEFORE DUE DATE
0028-05280-001	\$986.72
DUE DATE	AMOUNT DUE AFTER DUE DATE
05/30/2008	\$1085.39
PLEASE ENTER AMOUNT PAID	

\*\*AUTO UTO\*\*SCH 5-DIGIT 42120  
Ft Run Water District  
c/o  
P O Box 118  
FOUNTAIN RUN KY 42133-0118

Glasgow Water Company  
P.O. Box 819  
Glasgow, KY 42142-0819



MONROE COUNTY WATER DISTRICT  
 205 CAPP-HARLAN ROAD  
 TOMPKINSVILLE, KY 42167  
 PHONE: (270) 487-8131

ACCOUNT		0037-04080-001	02/20/08 TO 03/21/08	
SERVICE AT White Oak Ridge Road				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA LT	7040200	6643900	396300	590.49 17.71
<p>***ATTENTION CUSTOMERS***          Please keep lid on meter box          thru winter and report broken          lids -- Thank you</p> <p style="text-align: right;"><i>4/11/08 Ch# 8151</i></p>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
R02	667.25	04/20/08		608.20



**FOUNTAIN RUN WATER DISTRICT**

FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE	ACCOUNT NUMBER
4/01/2008	

BILLING DATE      ACCOUNT NUMBER

METER READING X 100 GAL.	
PREVIOUS	
PRESENT	
AMOUNT USED	27977 150

TYPE SERVICE	CHARGES
WATER	13888.05
SEWER	
OTHER	
TAX	574.45
NET BILL	17919.20

MAIL THIS STUB WITH PAYMENT

NET BILL	
----------	--

BRING THIS STATEMENT WITH YOU WHEN YOU PAY  
 PAY BEFORE TO AVOID LATE PENALTY:  
*27797 + 365 = 28162*  
*28162 + 1000 = 29162*  
*29162*

LATE PENALTY	1634.01
GROSS BILL	19553.21

LATE PENALTY	
GROSS BILL	

AFTER

PAY THIS

← AMOUNT.

**Glasgow Water Company**  
 126 E. Public Square Glasgow, KY 42141  
 Phone: 270-651-3727 Fax: 270-651-1651

621  
1241



**ACCOUNT NUMBER** 0028-05170-001  
**SERVICE PERIOD** 02/28/2008 to 03/31/2008  
**CUSTOMER NAME** Ft Run Water District  
**SERVICE ADDRESS** Austin Tracy Rd

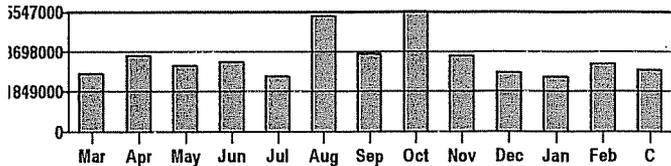
Office Hours: Monday-Friday 8:00 am-4:30 pm  
 24 Hour Drop Box Located at 126 E. Public Square

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER Deduct Usage	29350400	32173300	2822900 600	3951.22

**All Charges Are Due By The Due Date**  
**Any Past Due Balances Are Subject To Additional Charges**  
**And/Or Disconnection**

Amount Due if Paid By 04/30/2008	\$3951.22
Amount Due if Paid After 04/30/2008	\$4346.34

Monthly Usage History (in gallons)



Automatic Bank Draft is available for your convenience.

PERIOD	GAL USED
CURRENT	2822900
LAST MNTH	3111900
YEAR AGO	3859900

**RECONNECT CHARGES**

\$25.00 Reconnection Fee

\$25.00 NSF Returned Check Fee

**FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727**

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

**Glasgow Water Company**  
 126 E. Public Square Glasgow, KY 42141  
 Phone: 270-651-3727 Fax: 270-651-1651

622  
1241



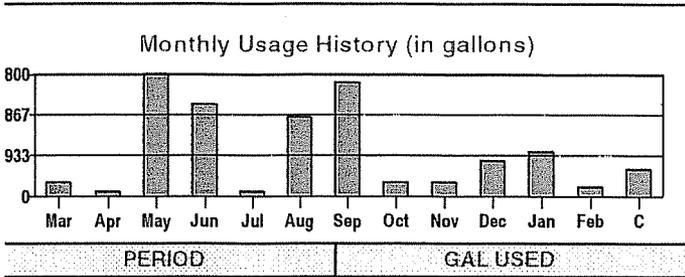
**ACCOUNT NUMBER** 0028-05170-002  
**SERVICE PERIOD** 02/28/2008 to 03/31/2008  
**CUSTOMER NAME** Ft Run Water District  
**SERVICE ADDRESS** Austin Tracy Rd

**Office Hours:** Monday-Friday 8:00 am-4:30 pm  
**24 Hour Drop Box Located at 126 E. Public Square**

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER	18200	18800	600	

**All Charges Are Due By The Due Date**  
**Any Past Due Balances Are Subject To Additional Charges**  
**And/Or Disconnection**

Amount Due if Paid By 04/30/2008 **\$0.00**  
 Amount Due if Paid After 04/30/2008 **\$0.00**



Automatic Bank Draft is available for your convenience.

PERIOD	GAL USED
CURRENT	600
LAST MNTH	200
YEAR AGO	0

**RECONNECT CHARGES**

**\$25.00 Reconnection Fee**

**\$25.00 NSF Returned Check Fee**

**FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727**

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

Existing \$ 1.40/1000 G  
 Proposed \$ 1.75/1000 G

**Glasgow Water Company**  
 126 E. Public Square Glasgow, KY 42141  
 Phone: 270-651-3727 Fax: 270-651-1651

623  
1250



ACCOUNT NUMBER	0028-05280-001
SERVICE PERIOD	02/28/2008 to 03/31/2008
CUSTOMER NAME	Ft Run Water District
SERVICE ADDRESS	Mt Zion Rd

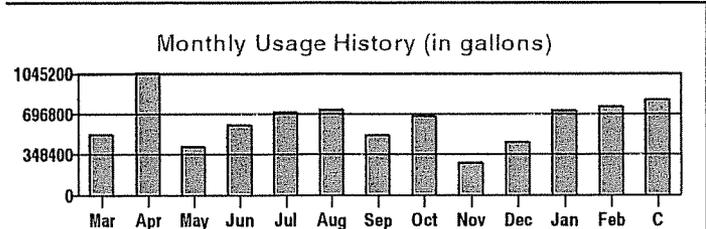
Office Hours: Monday-Friday 8:00 am-4:30 pm  
 24 Hour Drop Box Located at 126 E. Public Square

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER	92122000	92939600	817600	1144.64

*Paid  
4-28-08  
Check # 8177*

**All Charges Are Due By The Due Date  
 Any Past Due Balances Are Subject To Additional Charges  
 And/Or Disconnection**

Amount Due if Paid By 04/30/2008 \$1144.64  
 Amount Due if Paid After 04/30/2008 \$1259.10



Automatic Bank Draft is available for your convenience.

PERIOD	GAL USED
CURRENT	817600
LAST MNTH	754800
YEAR AGO	902600

**RECONNECT CHARGES**

\$25.00 Reconnection Fee

\$25.00 NSF Returned Check Fee

**FOR BILLING INQUIRIES CALL OUR CUSTOMER  
 SERVICE REPRESENTATIVES AT (270) 651-3727**

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.



Glasgow Water Company  
 126 E. Public Square Glasgow, KY 42141  
 Phone: 270-651-3727 Fax: 270-651-1651

010  
1243

Office Hours: Monday-Friday 8:00 am-4:30 pm  
 24 Hour Drop Box Located at 126 E. Public Square

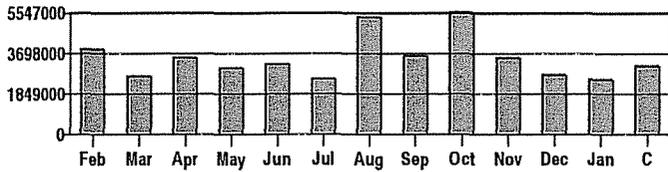
ACCOUNT NUMBER 0028-05170-001  
 SERVICE PERIOD 01/27/2008 to 02/28/2008  
 CUSTOMER NAME Ft Run Water District  
 SERVICE ADDRESS Austin Tracy Rd

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER Deduct Usage	26238300	29350400	3112100 200	4356.66

**All Charges Are Due By The Due Date  
 Any Past Due Balances Are Subject To Additional Charges  
 And/Or Disconnection**

Amount Due if Paid By 03/31/2008 \$4356.66  
 Amount Due if Paid After 03/31/2008 \$4792.33

Monthly Usage History (in gallons)



Automatic Bank Draft is available for your convenience.

*Handwritten:* Paid - 5,413.38  
 3-25-08  
 Chk # 8120

PERIOD	GAL USED
CURRENT	3112100
LAST MNTH	2488900
YEAR AGO	2698300

**RECONNECT CHARGES**

**\$25.00 Reconnection Fee**

**\$25.00 NSF Returned Check Fee**

**FOR BILLING INQUIRIES CALL OUR CUSTOMER  
 SERVICE REPRESENTATIVES AT (270) 651-3727**

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.



**Glasgow Water Company**  
 126 E. Public Square Glasgow, KY 42141  
 Phone: 270-651-3727 Fax: 270-651-1651

619  
1243

ACCOUNT NUMBER	0028-05170-002
SERVICE PERIOD	01/27/2008 to 02/28/2008
CUSTOMER NAME	Ft Run Water District
SERVICE ADDRESS	Austin Tracy Rd

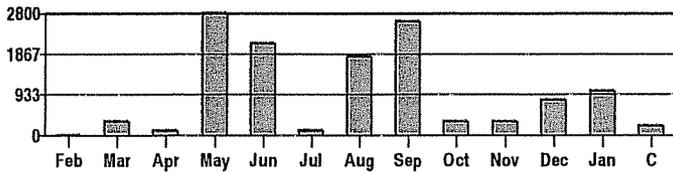
Office Hours: Monday-Friday 8:00 am-4:30 pm  
 24 Hour Drop Box Located at 126 E. Public Square

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER	18000	18200	200	

**All Charges Are Due By The Due Date**  
**Any Past Due Balances Are Subject To Additional Charges**  
**And/Or Disconnection**

Amount Due if Paid By 03/31/2008	\$0.00
Amount Due if Paid After 03/31/2008	\$0.00

Monthly Usage History (in gallons)



Automatic Bank Draft is available for your convenience.

PERIOD	GAL USED
CURRENT	200
LAST MNTH	1000
YEAR AGO	0

**RECONNECT CHARGES**

**\$25.00 Reconnection Fee**

**\$25.00 NSF Returned Check Fee**

**FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727**

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.



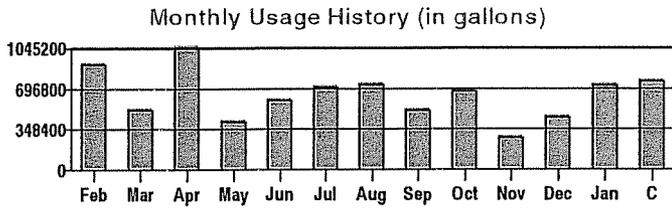
**Glasgow Water Company**  
 126 E. Public Square Glasgow, KY 42141  
 Phone: 270-651-3727 Fax: 270-651-1651

Office Hours: Monday-Friday 8:00 am-4:30 pm  
 24 Hour Drop Box Located at 126 E. Public Square

ACCOUNT NUMBER	0028-05280-001
SERVICE PERIOD	01/27/2008 to 02/28/2008
CUSTOMER NAME	Ft Run Water District
SERVICE ADDRESS	Mt Zion Rd

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER	91367200	92122000	754800	1056.72

<p><b>All Charges Are Due By The Due Date</b>                  Any Past Due Balances Are Subject To Additional Charges                  And/Or Disconnection</p>	Amount Due if Paid By 03/31/2008	\$1056.72
	Amount Due if Paid After 03/31/2008	\$1162.39



Automatic Bank Draft is available for your convenience.

PERIOD	GAL USED
CURRENT	754800
LAST MNTH	725800
YEAR AGO	218500

**RECONNECT CHARGES**

**\$25.00 Reconnection Fee**

**\$25.00 NSF Returned Check Fee**

**FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727**

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

MONROE COUNTY WATER DISTRICT  
 205 CAPP HARLAN ROAD  
 TOMPKINSVILLE, KY 42167  
 PHONE: (270) 487-8131

ACCOUNT		0037-04080-001	01/16/08 TO 02/20/08	
SERVICE AT White Oak Ridge Road				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA LT	6643900	6324400	319500	476.06 14.28
<p>***ATTENTION CUSTOMERS***          Please keep lid on meter box thru winter and report broken lids -- Thank you</p> <p style="text-align: right;"><i>Handwritten:</i> Paid 3-25-08 Ch. # 8121</p>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R02	537.95	03/20/08	490.34	



**FOUNTAIN RUN WATER DISTRICT**

FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE	ACCOUNT NUMBER

METER READING X 100 GAL.	
PREVIOUS	
PRESENT	
AMOUNT USED	

TYPE SERVICE	CHARGES
WATER	
SEWER	
OTHER	
TAX	
NET BILL	

BILLING DATE      ACCOUNT NUMBER

MAIL THIS STUB WITH PAYMENT

NET BILL	
----------	--

BRING THIS STATEMENT WITH YOU WHEN YOU PAY

PAY BEFORE TO AVOID LATE PENALTY.

LATE PENALTY	
GROSS BILL	

LATE PENALTY	
GROSS BILL	

AFTER  
 PAY THIS ← AMOUNT.

*Handwritten:* 35516  
 -1000  
 34516 gal. used



Glasgow Water Company  
 126 E. Public Square Glasgow, KY 42141  
 Phone: 270-651-3727 Fax: 270-651-1651

320  
1252

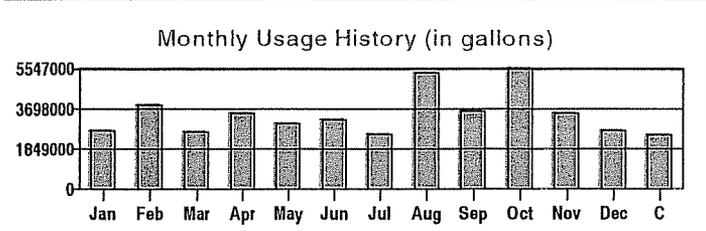
ACCOUNT NUMBER 0028-05170-001  
 SERVICE PERIOD 12/30/2007 to 01/27/2008  
 CUSTOMER NAME Ft Run Water District  
 SERVICE ADDRESS Austin Tracy Rd

Office Hours: Monday-Friday 8:00 am-4:30 pm  
 24 Hour Drop Box Located at 126 E. Public Square

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER Deduct Usage	23748400	26238300	2489900 1000 <u>2488900</u>  2488900 gal	3484.46

**All Charges Are Due By The Due Date**  
**Any Past Due Balances Are Subject To Additional Charges**  
**And/Or Disconnection**

Amount Due if Paid By 02/29/2008 \$3484.46  
 Amount Due if Paid After 02/29/2008 \$3832.91



Automatic Bank Draft is available for your convenience.

*Handwritten notes:*  
 Total gal - 32,147,000 gal. Glasgow  
 Paid 2-27-08 Chk # 8078

PERIOD	GAL USED
CURRENT	2489900
LAST MNTH	2699200
YEAR AGO	3287000

**RECONNECT CHARGES**

\$25.00 Reconnection Fee

\$25.00 NSF Returned Check Fee

**FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727**

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.



Glasgow Water Company  
 126 E. Public Square Glasgow, KY 42141  
 Phone: 270-651-3727 Fax: 270-651-1651

7071  
1253

ACCOUNT NUMBER 0028-05170-002  
 SERVICE PERIOD 12/30/2007 to 01/27/2008  
 CUSTOMER NAME Ft Run Water District  
 SERVICE ADDRESS Austin Tracy Rd

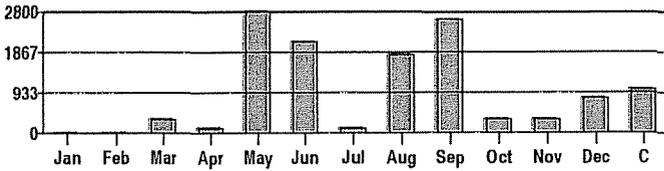
Office Hours: Monday-Friday 8:00 am-4:30 pm  
 24 Hour Drop Box Located at 126 E. Public Square

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER	17000	18000	1000	

**All Charges Are Due By The Due Date  
 Any Past Due Balances Are Subject To Additional Charges  
 And/Or Disconnection**

Amount Due if Paid By 02/29/2008 \$0.00  
 Amount Due if Paid After 02/29/2008 \$0.00

Monthly Usage History (in gallons)



Automatic Bank Draft is available for your convenience.

PERIOD	GAL USED
CURRENT	1000
LAST MNTH	800
YEAR AGO	100

**FOR BILLING INQUIRIES CALL OUR CUSTOMER  
 SERVICE REPRESENTATIVES AT (270) 651-3727**

**RECONNECT CHARGES**  
 \$25.00 Reconnection Fee  
 \$25.00 NSF Returned Check Fee

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

KY21684B



Glasgow Water Company  
 126 E. Public Square, Suite 101  
 Glasgow, KY 42141

Return Service Requested

ACCOUNT NUMBER	AMOUNT DUE ON OR BEFORE DUE DATE
0028-05170-002	\$0.00
DUE DATE	AMOUNT DUE AFTER DUE DATE
02/29/2008	\$0.00
PLEASE ENTER AMOUNT PAID	

SNGLP

Ft Run Water District  
 Austin Tracy Rd (hwy 87)  
 Ft Run KY 42133

4871 21

Glasgow Water Company  
 P.O. Box 819  
 Glasgow, KY 42142-0819



**Glasgow Water Company**  
 126 E. Public Square Glasgow, KY 42141  
 Phone: 270-651-3727 Fax: 270-651-1651

597  
1262

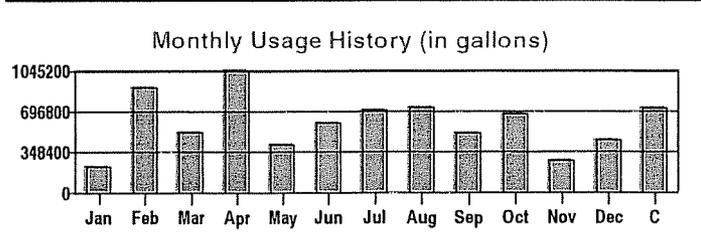


Office Hours: Monday-Friday 8:00 am-4:30 pm  
 24 Hour Drop Box Located at 126 E. Public Square

ACCOUNT NUMBER	0028-05280-001
SERVICE PERIOD	12/30/2007 to 01/27/2008
CUSTOMER NAME	Ft Run Water District
SERVICE ADDRESS	Mt Zion Rd

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER	90641400	91367200	725800 <i>gal</i>	1016.12

<b>All Charges Are Due By The Due Date</b> <b>Any Past Due Balances Are Subject To Additional Charges</b> <b>And/Or Disconnection</b>	Amount Due if Paid By 02/29/2008	\$1016.12
	Amount Due if Paid After 02/29/2008	\$1117.73



Automatic Bank Draft is available for your convenience.

PERIOD	GAL USED
CURRENT	725800
LAST MNTH	447900
YEAR AGO	631600

**RECONNECT CHARGES**

**\$25.00 Reconnection Fee**

**\$25.00 NSF Returned Check Fee**

**FOR BILLING INQUIRIES CALL OUR CUSTOMER SERVICE REPRESENTATIVES AT (270) 651-3727**

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT.

MONROE COUNTY WATER DISTRICT  
 205 CAPP HARLAN ROAD  
 TOMPKINSVILLE, KY 42167  
 PHONE: (270) 487-8131

T - 3

ACCOUNT		0037-04080-001	03/21/08 TO 04/20/08	
SERVICE AT White Oak Ridge Road				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA LT	7675300	7040200	635100	946.30 28.39
<b>**NOTICE** CALL MONROE COUNTY WATER DISTRICT BEFORE YOU DIG DAMAGES TO WATER LINES WILL BE CHARGED TO RESPONSIBLE PARTY</b>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R02	1,069.32	05/20/08	974.69	

RETURN SERVICE REQUESTED

PRESORTED  
 FIRST-CLASS MAIL  
 U.S. POSTAGE PAID  
 TOMPKINSVILLE, KY 42167  
 PERMIT NO. 60

PLEASE BRING ENTIRE BILL TO OFFICE OR MAIL THIS STUB WITH PAYMENT

ACCOUNT		DUE DATE
0037-04080-001		05/20/08
AMOUNT DUE ON OR BEFORE DUE DATE	SAVE THIS	AMOUNT DUE AFTER DUE DATE
974.69	94.63	1,069.32

\*\*\*\*AUTO\*\*  
 FOUNTAIN RUN WATER DISTRICT  
 VAULT  
 P O BOX 118  
 FOUNTAIN RUN KY

42133-0118



MONROE COUNTY WATER DISTRICT  
 CAPP HARLAN ROAD  
 TOMPKINSVILLE, KY 42167  
 PHONE: (270) 487-8131

ACCOUNT		0037-04080-001	12/19/07 TO 01/16/08	
SERVICE AT White Oak Ridge Road				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA LT	6324400	5557700	766700	1,142.38 34.27
<i>Paid 2-11-08</i> <b>***ATTENTION CUSTOMERS***</b> Please keep lid on meter box thru winter and report broken lids -- Thank you				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R02	1,290.89	02/20/08	1,176.65	



**FOUNTAIN RUN WATER DISTRICT**  
 FOUNTAIN RUN, KENTUCKY 42133

BRING THIS STATEMENT WITH YOU WHEN YOU PAY TO AVOID LATE PENALTY.

METER READING X100 GAL.	38771
PREVIOUS PRESENT AMOUNT USED	

LATE PENALTY	1,069.32
GROSS BILL	2,061.99

TYPE SERVICE	CHARGES
WATER	1,500.32
SEWER	
OTHER	
TAX	680.67
NET BILL	2,001.99

BILLING DATE	2/01/2008
ACCOUNT NUMBER	

MAIL THIS STUB WITH PAYMENT  
 NET BILL

AFTER PAY THIS AMOUNT.  
 LATE PENALTY GROSS BILL

BILLING DATE ACCOUNT NUMBER

**GLASGOW WATER COMPANY**  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

ACCOUNT		0028-05170-002		11/29/07 TO 12/30/07	
SERVICE AT Austin Tracy Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	170	162	8	0.00	
COMING SOON- FORMAT OF THIS BILL WILL CHANGE TO A FULL PAGE WITH A RETURN ENVELOPE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
W04	0.00	01/30/08	0.00		

**GLASGOW WATER COMPANY**  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

ACCOUNT		0028-05170-001		11/29/07 TO 12/30/07	
SERVICE AT Austin Tracy Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	237484	210484	27000	3,778.88	
WT	Deduct Usage		8		
COMING SOON- FORMAT OF THIS BILL WILL CHANGE TO A FULL PAGE WITH A RETURN ENVELOPE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
W04	4,156.77	01/30/08	3,778.88		

MONROE COUNTY WATER DISTRICT  
 205 CAPP HARLAN ROAD  
 TOMPKINSVILLE, KY 42167  
 PHONE: (270) 487-8131

*193.5 Per gal*

ACCOUNT		0037-04080-001		11/17/07 TO 12/19/07	
SERVICE AT White Oak Ridge Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA LT	5557700	4805200	752500	1,121.22 33.64	
***ATTENTION CUSTOMERS*** Please keep lid on meter box thru winter and report broken lids -- Thank you					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
R02	1,266.98	01/20/08	1,154.86		

*paid 1-11-08  
Ch # 8016*

**GLASGOW WATER COMPANY**  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

ACCOUNT		0028-05280-001		11/29/07 TO 12/30/07	
SERVICE AT Mt Zion Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	906414	901935	4479	627.06	
COMING SOON- FORMAT OF THIS BILL WILL CHANGE TO A FULL PAGE WITH A RETURN ENVELOPE					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
W04	689.77	01/30/08	627.06		

*paid 1-21-08  
Ch # 8035*

**FOUNTAIN RUN WATER DISTRICT**  
 FOUNTAIN RUN, KENTUCKY 42133

METER READING X 100 GAL.		BILLING DATE		ACCOUNT NUMBER	
PREVIOUS		1/01/2008			
PRESENT					
AMOUNT USED	81846	TYPE SERVICE		CHARGES	
	57800	WATER		19445.01	
	31046	SEWER			
		OTHER		674.46	
		TAX			
		NET BILL		23954.91	
		LATE PENALTY		2205.89	
				26160.80	

BILLING DATE ACCOUNT NUMBER

MAIL THIS STUB WITH PAYMENT

NET BILL	
----------	--

LATE PENALTY	
--------------	--

AFTER PAY THIS

*Telephoned Louise @ FRWD to confirm gallons amt sold*

BRING THIS STATEMENT WITH YOU WHEN YOU PAY  
 PAY BEFORE TO AVOID LATE

Water Consumption for Jan 2008 Billing  
Used Dec. 2007 was: 3,004,00 gal.

Income Amount was: 14,065.36 for this amt.

Louise Teack

**GLASGOW WATER COMPANY**  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

ACCOUNT		0028-05170-001	10/29/07 TO 11/29/07	
SERVICE AT Austin Tracy Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	210484	175670	34814	4,873.54
WT	Deduct Usage		3	
COMING SOON- FORMAT OF THIS BILL WILL CHANGE TO A FULL PAGE WITH A RETURN ENVELOPE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
W04	5,360.89	12/31/07	4,873.54	

8001

**GLASGOW WATER COMPANY**  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

ACCOUNT		0028-05170-002	10/29/07 TO 11/29/07	
SERVICE AT Austin Tracy Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	162	159	3	0.00
COMING SOON- FORMAT OF THIS BILL WILL CHANGE TO A FULL PAGE WITH A RETURN ENVELOPE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
W04	0.00	12/31/07	0.00	

**MONROE COUNTY WATER DISTRICT**  
 205 CAPP HARLAN ROAD  
 TOMPKINSVILLE, KY 42167  
 PHONE: (270) 487-8131

ACCOUNT		0037-04080-001	10/20/07 TO 11/17/07	
SERVICE AT White Oak Ridge Road				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	4805200	4302800	502400	748.58
LT				22.46
***ATTENTION CUSTOMERS*** Please keep lid on meter box thru winter and report broken lids -- Thank you				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R02	845.90	12/20/07	771.04	

*Paid 12-18-07 Ch # 79986*

**GLASGOW WATER COMPANY**  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

ACCOUNT		0028-05280-001	10/29/07 TO 11/29/07	
SERVICE AT Mt Zion Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	901935	899231	2704	378.56
COMING SOON- FORMAT OF THIS BILL WILL CHANGE TO A FULL PAGE WITH A RETURN ENVELOPE				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
W04	416.42	12/31/07	378.56	

*Paid 12-31-07 Ch # 79997*

13340118 8001

**FOUNTAIN RUN WATER DISTRICT**

FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE	ACCOUNT NUMBER
12/20/07	

METER READING X 100 GAL.	
PREVIOUS	
PRESENT	
AMOUNT USED	30887

TYPE SERVICE	CHARGES
WATER	18930 58
SEWER	
OTHER	
TAX	1094 55
NET BILL	21948 47

LATE PENALTY	1900 00
GROSS BILL	23848 47

BRING THIS STATEMENT WITH YOU WHEN YOU PAY  
 PAY BEFORE TO AVOID LATE PENALTY.

GLASGOW WATER COMPANY  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

GLASGOW WATER COMPANY  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

ACCOUNT		0028-05170-001		09/25/07 TO 10/29/07	
SERVICE AT Austin Tracy Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	175670	120197	55473	7,765.80	
WT	Deduct Usage		3		
<i>Paid 11-19-07</i> <i>Ch. # 7937</i>					
*****HAPPY***** *****HOLIDAYS*****					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
W04	8,542.38	11/30/07	7,765.80		

ACCOUNT		0028-05170-002		09/25/07 TO 10/29/07	
SERVICE AT Austin Tracy Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	159	156	3	0.00	
*****HAPPY***** *****HOLIDAYS*****					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
W04	0.00	11/30/07	0.00		

GLASGOW WATER COMPANY  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

MONROE COUNTY WATER DISTRICT  
 205 CAPP HARLAN ROAD  
 TOMPKINSVILLE, KY 42167  
 PHONE: (270) 487-8131

SOUTH CENTRAL

ACCOUNT		0028-05280-001		09/25/07 TO 10/29/07	
SERVICE AT Mt Zion Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	899231	892470	6761	946.54	
*****HAPPY***** *****HOLIDAYS*****					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
W04	1,041.19	11/30/07	946.54		

ACCOUNT		0037-04080-001		09/19/07 TO 10/20/07	
SERVICE AT White Oak Ridge Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	4302800	4227700	75,100	111.90	
LT				3.36	
<i>Paid 11-19-07</i> <i>Ch. # 7936</i>					
*BANK DRAFT AVAILABLE*					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
R02	126.45	11/20/07	115.26		

**FOUNTAIN RUN WATER DISTRICT**  
 FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE		ACCOUNT NUMBER	
1/01/2007			
METER READING X 100 GAL.		TYPE SERVICE	CHARGES
PREVIOUS		WATER	21793.64
PRESENT		SEWER	
AMOUNT USED	53085	OTHER TAX	939.37
		NET BILL	27301.84
		LATE PENALTY	2464.40
		GROSS BILL	29766.24

BRING THIS STATEMENT WITH YOU WHEN YOU PAY PAY BEFORE TO AVOID LATE PENALTY.

BILLING DATE ACCOUNT NUMBER

MAIL THIS STUB WITH PAYMENT	
NET BILL	

LATE PENALTY	
GROSS BILL	

AFTER PAY THIS ← AMOUNT.

**GLASGOW WATER COMPANY**  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

ACCOUNT		0028-05170-001		08/28/07 TO 09/25/07	
SERVICE AT Austin Tracy Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	120197	84389	35808	5,009.48	
WT	Deduct Usage		26		
For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
W04	5,510.43	10/30/07	5,009.48		

8001

**GLASGOW WATER COMPANY**  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

ACCOUNT		0028-05170-002		08/28/07 TO 09/25/07	
SERVICE AT Austin Tracy Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	156	130	26	0.00	
For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
W04	0.00	10/30/07	0.00		

8001

**GLASGOW WATER COMPANY**  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

ACCOUNT		0028-05280-001		08/29/07 TO 09/25/07	
SERVICE AT Mt Zion Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	892470	887387	5083	711.62	
For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
W04	822.78	10/30/07	711.62		

*fact 10-17-07 Ch No- 7902*

8001

**MONROE COUNTY WATER DISTRICT**  
 205 CAPP HARLAN ROAD  
 TOMPKINSVILLE, KY 42167  
 PHONE: (270) 487-8131

T - 3

ACCOUNT		0037-04080-001		08/14/07 TO 09/19/07	
SERVICE AT White Oak Ridge Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA LT	4227700	3387600	840,100	1,251.75 37.55	
WATER SHORTAGE ADVISORY IS STILL IN EFFECT					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
R02	1,414.48	10/20/07	1,289.30		

*fact 10-17-07 Ch No- 7902*

*Monroe Co. W.D.*

8001

**FOUNTAIN RUN WATER DISTRICT**

FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE	ACCOUNT NUMBER
10/01/2007	

METER READING X 100 GAL	
PREVIOUS	
PRESENT	
AMOUNT USED	41924

TYPE SERVICE	CHARGES
WATER	17883.08
SEWER	
OTHER TAX	657.86
NET BILL	22358.57

BILLING DATE ACCOUNT NUMBER

MAIL THIS STUB WITH PAYMENT	
NET BILL	

BRING THIS STATEMENT WITH YOU WHEN YOU PAY  
 PAY BEFORE TO AVOID LATE PENALTY.

LATE PENALTY	2044.77
GROSS BILL	24403.34

LATE PENALTY	
GROSS BILL	

AFTER  
 PAY THIS ← AMOUNT.

**GLASGOW WATER COMPANY**  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

ACCOUNT		0028-05170-001		07/27/07 TO 08/28/07	
SERVICE AT Austin Tracy Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	84389	30869	53520	7,490.28	
WT	Deduct Usage		18		
<i>53500</i>					
For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
W04	8,239.31	10/01/07		7,490.28	

8001



**GLASGOW WATER COMPANY**  
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 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

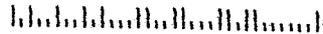
ACCOUNT		0028-05170-002		07/27/07 TO 08/28/07	
SERVICE AT Austin Tracy Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	130	112	18	0.00	
For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
W04	0.00	10/01/07		0.00	



**GLASGOW WATER COMPANY**  
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 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

ACCOUNT		0028-05280-001		07/27/07 TO 08/29/07	
SERVICE AT Mt Zion Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	887387	880120	7267	1,017.38	
<i>Paid 9-21-07</i>					
<i>Ch.# 1863</i>					
For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
W04	1,017.38	10/01/07		1,017.38	



**MONROE COUNTY WATER DISTRICT**  
 205 CAPP HARLAN ROAD  
 TOMPKINSVILLE, KY 42167  
 PHONE: (270) 487-8131

T - 3

ACCOUNT		0037-04080-001		07/17/07 TO 08/14/07	
SERVICE AT White Oak Ridge Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA LT	3387600	2512200	875400	1,304.35 39.13	
<i>Paid 9-17-07</i>					
<i>Ch.# 1856</i>					
****WATER SHORTAGE ALERT**** Our water supply is low! Please conserve as much water as possible!					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R02	1,473.92	09/20/07		1,343.48	



**FOUNTAIN RUN WATER DISTRICT**

FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE	ACCOUNT NUMBER
9/01/2007	

METER READING X 100 GAL.	
PREVIOUS	
PRESENT	
AMOUNT USED	58439

TYPE SERVICE	CHARGES
WATER	23041.92
SEWER	
OTHER TAX	49.51
NET BILL	28950.42

LATE PENALTY	2611.25
GROSS BILL	31561.67

BRING THIS STATEMENT WITH YOU WHEN YOU PAY  
 PAY BEFORE TO AVOID LATE PENALTY

BILLING DATE ACCOUNT NUMBER

MAIL THIS STUB WITH PAYMENT

NET BILL	
----------	--

LATE PENALTY	
GROSS BILL	

AFTER  
 PAY THIS ← AMOUNT.

**GLASGOW WATER COMPANY**  
**MUNICIPALLY OWNED WATER & SEWER WORKS**  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

**GLASGOW WATER COMPANY**  
**MUNICIPALLY OWNED WATER & SEWER WORKS**  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

ACCOUNT		0028-05170-001		06/27/07 TO 07/27/07	
SERVICE AT <b>Austin Tracy Rd</b>					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	30869	5662	25207	3,528.84	
WT	Deduct Usage		1		
			<i>Paid 8-22-07 Ch.# 7816</i> <i>208 3229.65</i> <i>450.144</i> <i>4321.50</i>		
For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
W04	3,528.84	08/30/07		3,528.84	

ACCOUNT		0028-05170-002		06/27/07 TO 07/27/07	
SERVICE AT <b>Austin Tracy Rd</b>					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	112	111	1	0.00	
For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
W04	0.00	08/30/07		0.00	



**GLASGOW WATER COMPANY**  
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 GLASGOW, KY 42142-0819

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**MONROE COUNTY WATER DISTRICT**  
 205 CAPP HARLAN ROAD  
 TOMPKINSVILLE, KY 42167  
 PHONE: (270) 487-8131

T - 3

ACCOUNT		0028-05280-001		06/27/07 TO 07/27/07	
SERVICE AT <b>Mt Zion Rd</b>					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
AR	WT			0.08	
WT	880120	873030	7090	992.60	
For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
W04	1,091.94	08/30/07		992.68	

ACCOUNT		0037-04080-001		06/18/07 TO 07/17/07	
SERVICE AT <b>White Oak Ridge Road</b>					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	2512200	1445500	1066700	1,589.38	
LT				47.68	
<i>149 Plus Tax - Paid 8-14-07 Ch.# 7805</i> <b>***CUSTOMER REMINDER***</b> BRING/SEND BILL WITH PAYMENT WRITE ACCT NUMBER ON CHECK THANK YOU					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE	
R02	1,796.00	08/20/07		1,637.06	



**FOUNTAIN RUN WATER DISTRICT**  
 FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE	ACCOUNT NUMBER
8/01/2007	

METER READING X 100 GAL.	
PREVIOUS	
PRESENT	
AMOUNT USED	45793
	+1000
	46793

TYPE SERVICE	CHARGES
WATER	19287.93
SEWER	
OTHER	753.40
TAX	
NET BILL	22311.83

LATE PENALTY	2175.51
GROSS BILL	24487.34

BRING THIS STATEMENT WITH YOU WHEN YOU PAY  
 PAY BEFORE TO AVOID LATE PENALTY.

*Total Paid Byt. 32296.00*  
*plus Meter and CS - 10667*  
*Total Meter Reading 46793*

MAIL THIS STUB WITH PAYMENT

NET BILL	
----------	--

LATE PENALTY	
GROSS BILL	

AFTER PAY THIS AMOUNT.

GLASGOW WATER COMPANY  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

GLASGOW WATER COMPANY  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

ACCOUNT		0028-05170-001	05/30/07 TO 06/27/07	
SERVICE AT Austin Tracy Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	5662	973586	32076	4,487.70
WT	Deduct Usage		21	
For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
W04	4,936.47	07/30/07	4,487.70	

ACCOUNT		0028-05170-002	05/30/07 TO 06/27/07	
SERVICE AT Austin Tracy Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	111	90	21	0.00
For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
W04	0.00	07/30/07	0.00	



GLASGOW WATER COMPANY  
 MUNICIPALLY OWNED WATER & SEWER WORKS  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

MONROE COUNTY WATER DISTRICT  
 205 CAPP HARLAN ROAD  
 TOMPKINSVILLE, KY 42167  
 PHONE: (270) 487-8131

T - 3

ACCOUNT		0028-05280-001	05/30/07 TO 06/27/07	
SERVICE AT Mt Zion Rd				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WT	873030	867093	5937	831.18
For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
W04	914.30	07/30/07	831.18	

ACCOUNT		0037-04080-001	05/17/07 TO 06/18/07	
SERVICE AT White Oak Ridge Road				
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES
WA	1445500	244900	1200600	1,788.89
LT				53.67
**CUSTOMER REMINDER** BRING/SEND BILL WITH PAYMENT WRITE ACCT NUMBER ON CHECK THANK YOU				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE	
R02	2,021.45	07/20/07	1,842.56	

*1.49 per th.*



**FOUNTAIN RUN WATER DISTRICT**  
 FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE	ACCOUNT NUMBER
7/01/2007	

METER READING X 100 GAL.	
PREVIOUS	
PRESENT	
AMOUNT USED	43882
	35078

*extra water \$60*  
 BRING THIS *39924*

STATEMENT WITH YOU WHEN YOU PAY  
 PAY BEFORE TO AVOID LATE PENALTY.

TYPE SERVICE	CHARGES
WATER	20013.75
SEWER	
OTHER	
TAX	847.81
NET BILL	25265.41

LATE PENALTY	2263.93
GROSS BILL	27529.34

BILLING DATE ACCOUNT NUMBER

*1842.56*  
*-1630.84*  
*161.72*

MAIL THIS STUB WITH PAYMENT

NET BILL	
----------	--

LATE PENALTY	
GROSS BILL	

AFTER  
 PAY THIS  
 ← AMOUNT.

**GLASGOW WATER COMPANY**  
**MUNICIPALLY OWNED WATER & SEWER WORKS**  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

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**GLASGOW WATER COMPANY**  
**MUNICIPALLY OWNED WATER & SEWER WORKS**  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819



ACCOUNT		0028-05170-001		04/30/07 TO 05/30/07	
SERVICE AT Austin Tracy Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	973586	943411	30175	4,220.58	
WT	Deduct Usage		28		
<i>Paid 6-18-07 Ch. # 7710</i> For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
W04	4,642.64	06/29/07	4,220.58		

8001

ACCOUNT		0028-05170-002		04/30/07 TO 05/30/07	
SERVICE AT Austin Tracy Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	90	62	28	0.00	
For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
W04	0.00	06/29/07	0.00		

8001

PLEASE BRING EN  
AC

0028-0  
AMOUNT DUE  
OR BEFORE DUE

0

FT RUN W,  
P O BOX 1  
AUSTIN TR  
FT RUN KY

**GLASGOW WATER COMPANY**  
**MUNICIPALLY OWNED WATER & SEWER WORKS**  
 126 EAST PUBLIC SQUARE, SUITE 101, P.O. BOX 819  
 GLASGOW, KY 42142-0819

Phone (270) 651-3727

**MONROE COUNTY WATER DISTRICT**  
 205 CAPP HARLAN ROAD  
 TOMPKINSVILLE, KY 42167  
 PHONE: (270) 487-8131

T-3

ACCOUNT		0028-05280-001		04/30/07 TO 05/30/07	
SERVICE AT Mt Zion Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	867093	863029	4064	568.96	
For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
W04	625.86	06/29/07	568.96		

8001

ACCOUNT		0037-04080-001		04/18/07 TO 05/17/07	
SERVICE AT White Oak Ridge Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA LT	244900	400	244500	364.31 10.93	
<i>Paid 6-11-07 Ch. # 7702</i> ***CUSTOMER REMINDER*** BRING/SEND BILL WITH PAYMENT WRITE ACCT NUMBER ON CHECK THANK YOU <i>373.24 342.30 32.94</i>					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
R02	411.67	06/20/07	375.24		

*2445 / 149 = 149*

**FOUNTAIN RUN WATER DISTRICT**  
 FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE		ACCOUNT NUMBER
6/01/2007		
METER READING X 100 GAL		
PREVIOUS		
PRESENT		
AMOUNT USED	42833	
<i>42833 - 161 = 42672</i>		
TYPE SERVICE	CHARGES	
WATER	18018	81
SEWER		
OTHER		
TAX	669	61
NET BILL	22188	14
LATE PENALTY	2063	43
GROSS BILL	24251	57

BRING THIS STATEMENT WITH YOU WHEN YOU PAY  
 PAY BEFORE TO AVOID LATE PENALTY.

BILLING DATE ACCOUNT NUMBER

MAIL THIS STUB WITH PAYMENT

NET BILL	
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LATE PENALTY	
GROSS BILL	

AFTER  
 PAY THIS  
 ← AMOUNT.