

FOUNTAIN RUN WATER DISTRICT

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

May 30, 2008

RECEIVED
JUN 10 2008
PUBLIC SERVICE
COMMISSION

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

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

SCOTT YOUNG, MANAGER
BILLY R. CARVER, JR., ASSISTANT MANAGER
PHONE: (270) 651-3727
FAX: (270) 651-1651
P.O. BOX 619
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

Handwritten: Copied 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: 08-0516-Wholesale

this

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 – [~~\$1.75~~] 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

1st Revised SHEET NO. 1

Glasgow Water Company
(Name of Municipal Utility)

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

Original SHEET NO. 1

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	\$12.26	\$13.10 Minimum Bill
Next 3,000 gallons	\$ 4.13	\$ 4.55 per 1000 gallons
Next 5,000 gallons	\$ 3.73	\$ 4.15 per 1000 gallons
Next 10,000 gallons	\$ 3.29	\$ 3.71 per 1000 gallons
Next 20,000 gallons	\$ 2.93	\$ 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. _____

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.

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

DATE OF ISSUE _____
Month / Date / Year

DATE EFFECTIVE _____
Month / Date / Year

ISSUED BY Joe Carnwell
(Signature of Officer)

TITLE _____

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. _____ DATED _____

FRWD Water Sales to Allen, Barren & Monroe County Customers		
Report Date	Usage	Charges Rec'd
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
Totals:	44,977,733 Gallons	\$213,548.50

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

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
Totals:	47,679,500	\$66,751.30	\$85,444.21
Cost Difference in Rates for 12-month period:			\$18,692.91
* 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	14874.	52
SEWER		
OTHER TAX	549.	69
NET BILL	19342.	76

LATE PENALTY	1740.	52
GROSS BILL	21083.	28

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	

AFTER PAY THIS AMOUNT.

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

044
1257

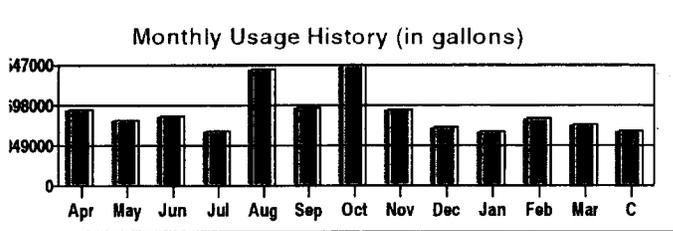
Office Hours: Monday-Friday 8:00 am-4:30 pm
 24 Hour Drop Box Located at 126 E. Public Square

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>2232 gal</i>	3525.76 <i>\$ 4512.48 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
 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 UTOSCH 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



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



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

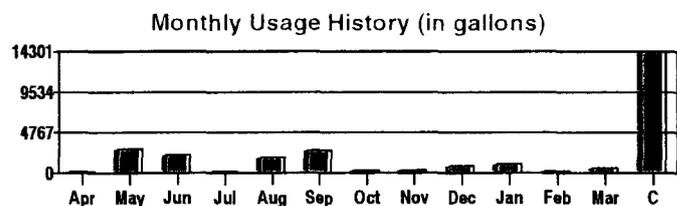
023
1257

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

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 UTOSCH 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



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>				
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE		AMOUNT DUE ON OR BEFORE DUE DATE
R02	667.25	04/20/08		608.20

Handwritten:
 4-11-08
 Chit # 8151



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	
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BRING THIS STATEMENT WITH YOU WHEN YOU PAY
 PAY BEFORE TO AVOID LATE PENALTY:
27797 + 365 = 28162
28162 + 1100 = 29173
29173

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

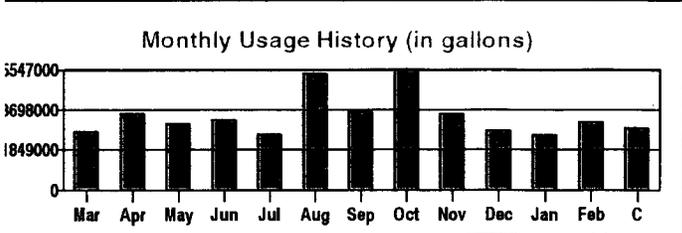


Office Hours: Monday-Friday 8:00 am-4:30 pm
 24 Hour Drop Box Located at 126 E. Public Square

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

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



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

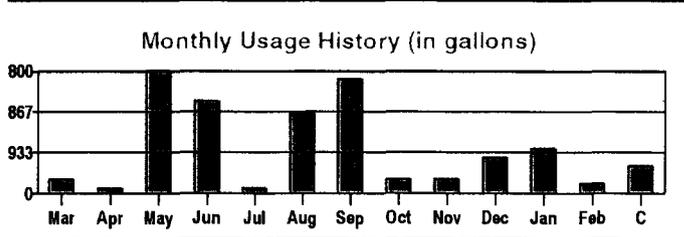
ACCOUNT NUMBER 0028-05170-002
SERVICE PERIOD 02/28/2008 to 03/31/2008
CUSTOMER NAME Ft Run Water District
SERVICE ADDRESS Austin Tracy Rd

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

623
1250

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	02/28/2008 to 03/31/2008
CUSTOMER NAME	Ft Run Water District
SERVICE ADDRESS	Mt Zion Rd

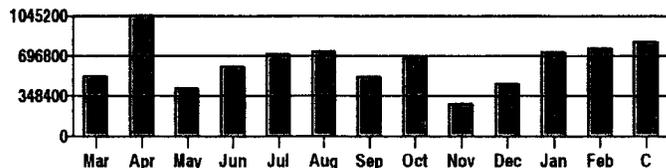
SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER	92122000	92939600	817600	1144.64

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**

Monthly Usage History (in gallons)



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.



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

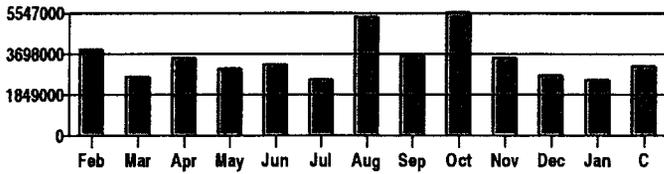
Office Hours: Monday-Friday 8:00 am-4:30 pm
 24 Hour Drop Box Located at 126 E. Public Square

SERVICE	PREVIOUS READING	PRESENT READING	CONSUMPTION	CHARGES
WATER Deduct Usage	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

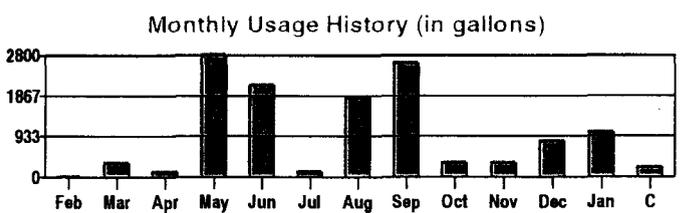
ACCOUNT NUMBER 0028-05170-002
SERVICE PERIOD 01/27/2008 to 02/28/2008
CUSTOMER NAME Ft Run Water District
SERVICE ADDRESS Austin Tracy Rd

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



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



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

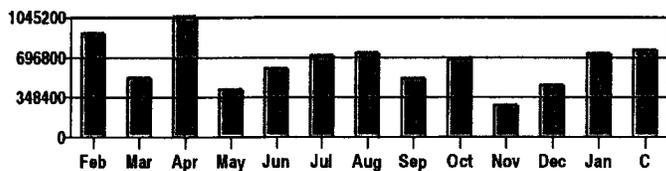
Office Hours: Monday-Friday 8:00 am-4:30 pm
 24 Hour Drop Box Located at 126 E. Public Square

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

**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 03/31/2008 **\$1056.72**
 Amount Due if Paid After 03/31/2008 **\$1162.39**

Monthly Usage History (in gallons)



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> 3-25-08, Ch. # 8/21</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	<i>Handwritten:</i> 3070

TYPE SERVICE	CHARGES
WATER	1,000.00
SEWER	
OTHER	
TAX	
NET BILL	345.16

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



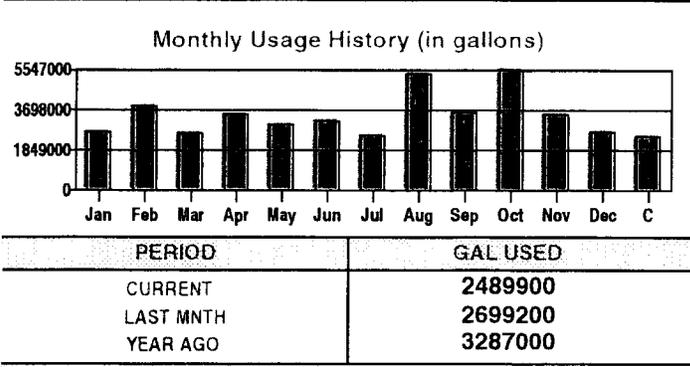
Glasgow Water Company
 126 E. Public Square Glasgow, KY 42141
 Phone: 270-651-3727 Fax: 270-651-1651

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	12/30/2007 to 01/27/2008
CUSTOMER NAME	Ft Run Water District
SERVICE ADDRESS	Austin Tracy Rd

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

<p>All Charges Are Due By The Due Date Any Past Due Balances Are Subject To Additional Charges And/Or Disconnection</p>	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.

John Gal - 3,214,700 gal. Usage
Paid 2-27-08 Ch. # 8078

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

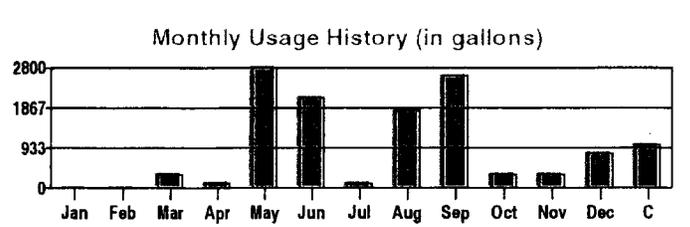
7011
1253

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



Automatic Bank Draft is available for your convenience.

PERIOD	GAL USED
CURRENT	1000
LAST MNTH	800
YEAR AGO	100

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
 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

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

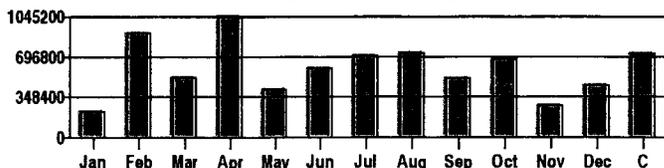
ACCOUNT NUMBER	0028-05280-001
SERVICE PERIOD	12/30/2007 to 01/27/2008
CUSTOMER NAME	Ft Run Water District
SERVICE ADDRESS	Mt Zion Rd

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

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 **\$1016.12**
 Amount Due if Paid After 02/29/2008 **\$1117.73**

Monthly Usage History (in gallons)



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
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



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
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	1,290.89	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 X 100 GAL	
PREVIOUS	
PRESENT	
AMOUNT USED	58771

LATE PENALTY	
GROSS BILL	1,176.65

TYPE SERVICE	CHARGES
WATER	1,142.38
SEWER	
OTHER	
TAX	34.27
NET BILL	1,176.65

BILLING DATE	02/20/08
ACCOUNT NUMBER	0037-04080-001

MAIL THIS STUB WITH PAYMENT

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

BILLING DATE

ACCOUNT NUMBER

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		0028-05170-002		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 P/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		

*Hand
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		

*Hand
1-21-08
Ch.# 8035*

FOUNTAIN RUN WATER DISTRICT
 FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE	ACCOUNT NUMBER
1/01/2008	

METER READING X-100 GAL	
PREVIOUS	
PRESENT	
AMOUNT USED	81846
	51800
	31046

TYPE SERVICE	CHARGES
WATER	19445.01
SEWER	
OTHER TAX	674.46
NET BILL	20119.47

BILLING DATE ACCOUNT NUMBER

MAIL THIS STUB WITH PAYMENT

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

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

LATE PENALTY	2205.89
	26160.80

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

AFTER PAY THIS

Telephoned Louise @ FRWD to confirm gallons/amt sold

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

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	

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	

8001



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 # 7956

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

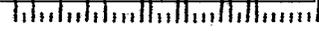
Phone (270) 651-3727

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 # 7997



13370118 8001



FOUNTAIN RUN WATER DISTRICT
 FOUNTAIN RUN, KENTUCKY 42133

BILLING DATE	ACCOUNT NUMBER
12/20/07	00370118

METER READING X 100 GAL.	
PREVIOUS	
PRESENT	
AMOUNT USED	502400

TYPE SERVICE	CHARGES
WATER	748.58
SEWER	
OTHER	
TAX	22.46
NET BILL	771.04

LATE PENALTY	
GROSS BILL	771.04

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

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		

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 10/29/07	
SERVICE AT White Oak Ridge Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	4302800	4227700	75100	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
11/01/2007	

METER READING X 100 GAL.	
PREVIOUS	
PRESENT	
AMOUNT USED	53085

TYPE SERVICE	CHARGES
WATER	21793.64
SEWER	
OTHER TAX	939.37
NET BILL	27301.84

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	2464.40
GROSS BILL	29766.24

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	892.78	10/30/07	711.62		

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	840100	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		

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	
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
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	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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 GLASGOW, KY 42142-0819

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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
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	1,119.12	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
****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	49.51
TAX	
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 Austin Tracy Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	30869	5662	25207	3,528.84	
WT	Deduct Usage		1		
<p>For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available</p> <p><i>Paid 8-22-07 Ch. # 7816</i></p> <p><i>4501.44</i> <i>4521.52</i></p>					
CLASS	AMOUNT DUE AFTER DUE DATE	DUE DATE	AMOUNT DUE ON OR BEFORE DUE DATE		
W04	0.00	08/30/07	3,528.84		

ACCOUNT		0028-05170-002		06/27/07 TO 07/27/07	
SERVICE AT Austin Tracy Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WT	112	111	1	0.00	
<p>For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available</p>					
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

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		06/27/07 TO 07/27/07	
SERVICE AT Mt Zion Rd					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
AR	WT			0.08	
WT	880120	873030	7090	992.60	
<p>For Your Convenience This BILL PAYABLE AT LOCAL AREA BANKS And AUTOMATIC BANK DRAFT Available</p>					
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 White Oak Ridge Road					
TYPE	PRESENT	PREVIOUS	USAGE	CHARGES	
WA	2512200	1445500	1066700	1,589.38	
LT				47.68	
<p><i>149 plus tax -</i></p> <p><i>Paid 8-14-07 Ch. # 7805</i></p> <p>***CUSTOMER REMINDER*** BRING/SEND BILL WITH PAYMENT WRITE ACCT NUMBER ON CHECK THANK YOU</p>					
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 Bill 32296.64
plus Meter Charge 10667
Total Monroe County 42963

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
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 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 LT	1445500	244900	1200600	1,788.89 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	

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

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

BILLING DATE ACCOUNT NUMBER

1842.56
 -1650.84
 161.72

38864
 extra water 160
 BRING THIS 38924
 STATEMENT WITH YOU WHEN YOU PAY
 PAY BEFORE TO AVOID LATE PENALTY.

LATE PENALTY	2263.93
GROSS BILL	27529.34

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		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		

B001

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

ACCOUNT		0028-05170-002		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		

B001



PLEASE BRING EN
AC

0028-0
AMOUNT DUE
OR BEFORE DUE

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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

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		

B001

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

T - 3

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>37324 34220 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
= 1.49*

FOUNTAIN RUN WATER DISTRICT

FOUNTAIN RUN, KENTUCKY 42133

METER READING X 100-GAL.		BILLING DATE	ACCOUNT NUMBER
PREVIOUS		6/01/2007	
PRESENT			
AMOUNT USED	42833		
<i>Naithan -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	
----------	--

LATE PENALTY	
GROSS BILL	

AFTER
PAY THIS
← AMOUNT.