

CORINTH WATER DISTRICT

215 THOMAS LANE P. O. BOX 218
CORINTH KY 41010

PHONE--(859) 824 7110 FAX--(859) 824 5922 WHILLCWD@WKYBB.NET

March 12, 2009

Mr. Jeff Derouen
Executive Director
Public Service Commission
211 Sower Blvd.
P. O. Box 615
Frankfort KY 40602-0615

RECEIVED

MAR 13 2009

PUBLIC SERVICE
COMMISSION

ORIGINAL

RE: Case #2009-00025
Non-Recurring Charges

This letter is to address questions I was asked on March 11, 2009 about the above referenced Case #2009-00025. The first page is a copy of an Invoice for the type of setter the District uses for a 5/8' X 3/4" meter setting.

Pages 2 & 3: Long Side Service--2008
Pages 4 & 5: Short Side Service--2008
Pages 6 & 7: Long Side Service--2009

Thank You for your attention to this Case and if there are any questions, please let me know and I will attempt to answer them. Any and all of the requests for Non-Recurring Charges can be adjusted as you see fit. I will always comply with the Public Service Commission and their decisions.

Sincerely,



William H. Hill, Manager
Corinth Water District

Reprinted Invoice

Remit To:

FLORENCE WINWATER WORKS CO
 110 RICHWOOD RD SUITE D
 P O BOX 6238
 FLORENCE, KY 41022

Page	Date Printed	Invoice No.
1	3/10/09	084002 00

To Reorder Contact Us At
 Phone No. : (859) 371-7710
 Fax No .. : (859) 371-7881 DB# 07

Sold To:

CORINTH WATER DIST
 PO BOX 218
 CORINTH, KY 41010

Ship To:

Customer Number 104-001141	Customer Purchase Order	Salesman 017-JOHN BURCHAM	Type Shipment Stock	Ship Via CPU	Date Shipped 3/10/09
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DUE TO RESIN SHORTAGES WE CANNOT GUARANTEE PRICE & DELIVERY OF ORDERED ITEMS!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	VBHC72-9W-44-33Q QC SETTER " 5/8 x 3/4" SETTER <i>ORIGINAL</i>	2		126.7800		.00	253.56	N
<i>CASE # 2009-00025</i>									

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
 NET 30 DAYS

GeoCode: -18081498	Net Sales	253.56
State Tax % 6.000	Freight	.00
Local Tax % .000	State Tax	.00
	Local Tax	.00
	Invoice Amount	253.56

CASE # 2009-00025

LONG SIDE SERVICE
2008

CORINTH WATER DISTRICT

P.O. BOX 218
CORINTH, KY 41010

JOB WORK ORDER

DATE OF ORDER
11/03/2008

ORIGINAL

CUSTOMER ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 11/03/08
BILL TO CORINTH Water District				ORDER TAKEN BY WH-HILL
ADDRESS P.O. Box 218				<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
CITY CORINTH KY 41010				
JOB NAME & LOCATION ROBERT COOK METER SETTING				
Blanchet Road				JOB PHONE

DESCRIPTION OF WORK			
5/8" X 3/4" SETTER			115.25
6" X 3/4" SADDLE			35.27
3/4" CORP STOP			22.12
2 PIECE Flat Lid			33.50
METER Box			26.50
5/8" X 3/4" METER			38.00
2 - 3/4" GASKETS	.22@		.44
3 - 3/4" INSERTS	1.65@		4.95
100' - 3/4" CTS Tubing	.28'@		28.00
Cleanup, Seed & Straw, Installation, etc		TOTAL MATERIALS	361.42
4 Hours (2 WORKERS) - 16@		TOTAL LABOR	128.00
ADMINISTRATIVE		TAX	16.00
DATE COMPLETED 11/03/08	WORK ORDERED BY William A. Hill	TOTAL AMOUNT	505.42

I hereby acknowledge the satisfactory completion of the above described work. No one home Total amount due for above work; or Total billing to be mailed when job finished.

Signature William A. Hill

CASE # 2009-00025

COLSON CONTRACTING

**HAROLD COLSON
330 OWENTON ROAD
CORINTH KY 41010
1-859-824-9223**

ORIGINAL

Backhoe Work Septic Systems
Water Lines--Commercial or Residential
Sewer Lines--Commercial or Residential

CORINTH Water District

DATE 11/03/2008

P.O. Box 218

Long Side Service
2008

CORINTH KY 41010

DESCRIPTION	AMOUNT
ROBERT COOK METER SETTING	
6" X 3/4" Blanchet Road	254.26
BORE Job	150.00
<i>Paid 11/03/08 J #10451</i>	
PAY THIS AMOUNT	404.26

CASE # 2009-00025

SHORT SIDE SERVICE
2008

ORIGINAL

CORINTH WATER DISTRICT

P.O. BOX 218
CORINTH, KY 41010

JOB WORK ORDER

DATE OF ORDER
06/03/2008

CUSTOMER ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 06/03/2008
BILL TO CORINTH WATER DISTRICT				ORDER TAKEN BY WILLIAM HILL
ADDRESS P.O. Box 218				<input checked="" type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
CITY CORINTH KY 41010				
JOB NAME & LOCATION MATTHEW STILLWELL METER SETTING				
DENNY Road				JOB PHONE

DESCRIPTION OF WORK			
5/8" x 3/4" TEE			115.25
6" x 3/4" SADDLE			35.27
3/4" CORN STOP			22.12
2 PIECE FLAT LID			33.50
METER BOX			26.50
5/8" x 3/4" METER			38.00
2- 3/4" GASKETS	1.22 @		.44
3- 3/4" INSERTS	1.65 @		4.95
30'- 3/4" CTS TUBING	1.28 @		8.40
CLEANUP, SEED, STRAW, INSTALLATION, ETC			TOTAL MATERIALS 284.93
2 HOURS - (2 WORKERS) - #16.00 @			TOTAL LABOR 64.00
ADMINISTRATIVE			16.00
DATE COMPLETED 06/03/08	WORK ORDERED BY WILLIAM HILL		TOTAL AMOUNT 364.93

I hereby acknowledge the satisfactory completion of the above described work. No one home Total amount due for above work; or Total billing to be mailed when job finished.

Signature William Hill

CASE # 2009-00025

LONG SIDE SERVICE
2009

ORIGINAL

CORINTH WATER DISTRICT

P.O. BOX 218
CORINTH, KY 41010

JOB WORK ORDER

DATE OF ORDER
03/05/2009

CUSTOMER ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 03/05/09
BILL TO CORINTH WATER DISTRICT				ORDER TAKEN BY W.H.HILL
ADDRESS PO Box 218				<input type="checkbox"/> DAY WORK
CITY CORINTH KY 41010				<input checked="" type="checkbox"/> CONTRACT
JOB NAME & LOCATION				<input type="checkbox"/> EXTRA
CHARLES HOTEMAN			JOB PHONE	

DESCRIPTION OF WORK			
8X3/4 SADDLE	52.83		52.83
5/8X3/4 SETTER	126.78		126.78
3/4 CORP STOP	22.12		22.12
10-3/4" INSERTS	1.30 @		7.80
2-3/4" GSKTS	.27 @		.54
1-3/4 X 3/4 COUPLING	12.50		12.50
BOX	26.50		26.50
LID	34.75		34.75
200' - 3/4" CTS TUBING	.28'		56.00
5/8 X 3/4 METER	38.00		38.00
RISER	39.40		39.40
		TOTAL MATERIALS	417 22
		TOTAL LABOR	325 00
		TAX	
DATE COMPLETED 03/05/09	WORK ORDERED BY W.H.H	TOTAL AMOUNT	\$742 22

I hereby acknowledge the satisfactory completion of the above described work. No one home Total amount due for above work; or Total billing to be mailed when job finished.

Signature William Hill

