

RECEIVED

FEB 22 2010

PUBLIC SERVICE
COMMISSION

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

THE APPLICATION OF MONTGOMERY COUNTY)
WATER DISTRICT NO. 1 FOR A RATE ADJUSTMENT) CASE NO.
PURSUANT TO 807 KAR 5:076) 2009-00343

*** ** *** ** *** ** **

RESPONSE TO COMMISSION STAFF'S FIRST INFORMATION REQUEST TO
MONTGOMERY COUNTY WATER DISTRICT NO. 1

In response to the Commission Staff's information request dated February 12, 2010, Montgomery County Water District No. 1, ("Montgomery County") provides the following information.

Per phone conversation with Mark Frost on Monday, February 15, 2010, I am mailing the original and 1 copy.

Sincerely,

Sandra Cole

Sandra Cole, Officer Manager

RECEIVED

FEB 22 2010

PUBLIC SERVICE
COMMISSION

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

THE APPLICATION OF MONTGOMERY COUNTY)
WATER DISTRICT NO. 1 FOR A RATE ADJUSTMENT) CASE NO.
PURSUANT TO 807 KAR 5:076) 2009-00343

*** ** *** ** *** ** **

RESPONSE TO COMMISSION STAFF'S FIRST INFORMATION REQUEST TO
MONTGOMERY COUNTY WATER DISTRICT NO. 1

In response to the Commission Staff's information request dated February 03, 2010, Montgomery County Water District No. 1, ("Montgomery County") provides the following information.

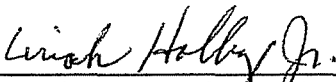
1. A description of services and copy of invoices (Exhibit 1).
2. a. Total number of hours for part-time office clerk are 268 hours.
- b. The reason the Office Manager is the only one who receives insurance benefits is because she is the only full-time Employee. All other Employees have full-time jobs elsewhere, therefore they receive insurance benefits there.
- c. Part-time Office Clerk receives the Ky Retirement benefit because, at her full-time job, through the school system she pays in Ky. Retirement, so therefore M.C.W.D.#1 is required, by the KRS System to pay benefits on her also.

3. a. Workers Compensation policy period see Exhibit 2
b. General Liability policy period see Exhibit 3
4. a. Over charge on KU bill, changed acct and Meter numbers Exhibit 4
b. Copies for KU at Lake Pump Road are provided. See Exhibit 4 also
5. a. M.D.W.D.#1 is required to perform the stage 2H5 and THM test 4 times in a year. See Exhibit 5.
b. M.C.W.D. #1 performed the stage 2 H5 and THM tests 2 times in 2008 and 2 times in 2009. See Exhibit 5 also.

COMMONWEALTH OF KENTUCKY)SS
MONTGOMERY, KENTUCKY)

The undersigned, Uriah Holley, Jr. being duly sworn according to law, state that I am Chairman of the Board of Commissioners of the Montgomery County Water District No. 1; that I have read or caused my Attorney to read the foregoing Petition and Application; and that the statements of fact set forth therein are true and accurate to the best of my belief and to those matters, he believes same to be true.

IN TESTIMONY WHEREOF, WITNESS my signature this 08 date of February, 2010.


Uriah Holley, Jr. Chairman

Subscribed and sworn before me by Uriah Holley, Jr., Chairman of the Montgomery County Water District No. 1 on this 2-16, 2010.

My Commission Expires August 18, 2012



Notary Public
In and for said County and State

EXHIBIT 1

1. Keath Construction / Ronnie Keath does our back hoe work, setting new meters, repairing leaks, etc.
2. Stacy Hiler repaired a fence on McCormick Road, due to construction, a portion of the fence had to be moved.
3. Microbac Laboratories does M.C.W.D.#1 testing.
4. Water Works Supplies Inc. – this invoice is for 3 automatic flushing devices. They are installed at end of lines for automatic flushing.
5. Consolidated Pipe & Supply Co. – This invoice is for parts and supplies such as, meters, meter boxes, lids, etc.
6. Utility Services –this invoice is for M.C.W.D.# 1 tank maintenance contract, it is for water tank to be painted, serviced, etc.

MT. STERLING, KY 40353

5-7

20 08

KEATH CONSTRUCTION & PLUMBING
Septic Tanks-Sewer Lines-Water Lines
Building and Road Boring

M. CW D.H. I

1263 Oldham Rd.

Phone (859) 498-0498

PAYMENT DUE UPON RECEIPT OF INVOICE

		Camargo Lyle				
2	loads	DGA	23 PM	@9.00	207	00
5	hrs	Truck	55		275	00
10	hrs	Backhoe	60		600	00
14	hrs	labor	36		420	00
					1502	
					1502	00
					360	00
					680	00
					396	00
					240	00
					3178	00

MT. STERLING, KY 40353 5-7 ,2008

KEATH CONSTRUCTION & PLUMBING
 Septic Tanks-Sewer Lines-Water Lines
 Building and Road Boring

Mount Co Water Dist #1
 4406 Camargo Rd
 Mt Sterling Ky 40353

PAID
5-12-08
 CK# 2597

Phone (859) 498-0498

1263 Oldham Rd.

PAYMENT DUE UPON RECEIPT OF INVOICE

Set Meter - Holly Donohoe's Mother					
	Oldham Rd				
3	hrs BH	60		180	00
6	hrs labor	30		180	00
				360	00
Set Meter Spencer Price					
4	hrs BH	60		240	00
8	hrs labor	30		240	00
25'	Bore	8		200	00
				680	00
Grade R. ds. way 09460					
4	hrs Tractor	55		220	00
4	hrs labor	30		120	00
25#	grass Seed	2.25		56	00
				396	
Repair Getter Trumble Trailer Park					
2	hrs Backhoe	60		120	00
1	hrs labor	30		120	00
				240	00

MT. STERLING, KY 40353 7-30, 20 08

KEATH CONSTRUCTION & PLUMBING
Septic Tanks-Sewer Lines-Water Lines
Building and Road Boring

Mount Co Water Dist #1
11406 Courage Rd
Mt Sterling Ky 40353

1263 Oldham Rd.

Phone (859) 498-0498

PAYMENT DUE UPON RECEIPT OF INVOICE

<u>Auto Blow off - old iron Rd</u>				
	8	hrs Bit.	60	480 00
	2	hrs Dump Truck	50	100 00
	16	hrs labor	30	480 00
	4	ton gravel	10	40 00
				<u>1100 00</u>
<u>Auto Blow off - Spencer Pile</u>				
	8	hrs Bit.	60	480 00
	2	hrs Dump Truck	50	100 00
	16	hrs labor	30	480 00
	4	ton gravel	10	40 00
				<u>1100 00</u>
<u>Set Meter 460-Courage Radiator Shop</u>				
	3	hrs Backhoe	60	180 00
	6	hrs labor	30	180 00
				<u>360 00</u>
<u>Set Meter Watling - Little Joe St</u>				
	25'	Base	8	200 00
	5	hrs Bit	60	300 00
	10	hrs labor	30	300 00
				<u>800 00</u>

RECEIPT DATE 10-9-08 NO. 050002
 RECEIVED FROM Montgomery Co. Water District #1
 ADDRESS Camargo
 FOR Repair and installation of fence
on McCormick Rd.

ACCOUNT	
AMT. OF ACCOUNT	<u>150.00</u> CASH
AMT. PAID	<u>26.00</u> for concrete
BALANCE DUE	<u>124.00</u>

MONEY ORDER BY Stacy Hiler
 ©2001 FEDERAL © 01020

Due to water line construction - portion of fence moved

MONTGOMERY CO WATER DISTRICT NO. 1
 OPERATIONS AND MAINTENANCE FUND
 4408 CAMARGO RD.
 MT STERLING, KY - 40353

DATE 10-10-08 2750 73-410/421

PAY TO THE ORDER OF Stacy Hiler \$ 124.00
one hundred twenty four ⁰⁰/₁₀₀ DOLLARS

Whitaker Bank
 A Subsidiary of Whitaker Bank, Corporation of Kentucky
 4083 Camargo Road
 Mt. Sterling, Kentucky 40355
 Member FDIC

FOR u. Haly Jr.
Sandra Cole

⑈002750⑈

PAID 10-10-08

RONNIE KEATH is under contract
 INSTALLS New Services & Repair Leaks

KEATH CONSTRUCTION & PLUMBING
 Septic Tanks-Sewer Lines-Water Lines
 Building and Road Boring

11-3-08

Mount Co. Water Dist #1
4106 Camargo Rd
Mt Sterling IL 60353

1263 Oldham Rd.

Phone (859) 498-0498

PAYMENT DUE UPON RECEIPT OF INVOICE

	Get Meter - Joe Terry			
	3 hrs BH	60	180	00
	5 hrs Labor	30	150	00
			330	00
	Repair leak - ell Street			
	5 hrs BH	60	300	00
	8 hrs Labor	30	240	00
			540	00
	Replace - Meter Setter Trumble Tractor Park			
	3 BH	60	180	00
	3 Labor	30	90	
			270	00
11-8	Repair Setter 460 - Catron			
	4 BH		240	
	4 Labor		120	
			360	
11-14	Leak - 460 - @ McDonald			
	2 BH		420	
	2 Labor		210	
			630	



PAID

12-09-08

CK# 2820

2130.00



Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville, IN 812.464.9000 • Frankfort, KY 502.803.0254 • Paducah, KY 270.898.3637



Montgomery County
4406 Camargo Road
Mount Sterling, KY 40353
Attn: Sandra Cole

Doc No.	Doc Date	Type	0 - 45
28495	7/7/2008	Invoice	82.80
28703	7/10/2008	invoice	99.80
28762	7/11/2008	Invoice	99.80
28884	7/14/2008	Invoice	500.60
28994	7/15/2008	invoice	99.80
29467	7/21/2008	Invoice	82.80
29770	7/25/2008	Invoice	99.80
29938	7/29/2008	Invoice	99.80
			1,165.20



PAID

8-15-08

CK# 2700



Microbac Laboratories, Inc.

Member

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd., Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 28495

Page 1 of 1

Customer #: 6170
Customer P.O.: N/A
Invoice Date: 7/7/2008
Date Received: 07/02/2008

PLEASE REMIT PAYMENT BY:
8/6/2008

MONTGOMERY COUNTY
SANDRA COLE
4406 CAMARGO ROAD
MOUNT STERLING KY 40353

THANK YOU FOR YOUR BUSINESS!

WO #:	0807-00211	MONTGOMERY CO WD #1 - BACTI	AMOUNT
001)	2415 SPENCER ROAD - GRAB		
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	[Coliform and E. Coli]		\$17.00
	PICK-UP CHARGE		\$37.80
	SAMPLE DISPOSAL FEE		\$11.00
002)	3021 ESTER CT - GRAB		
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	[Coliform and E. Coli]		\$17.00

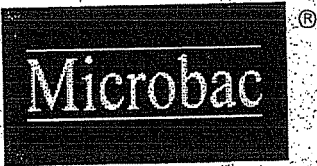
Date & Time Sampled 7/1/2008 @ 13:00:

Date & Time Sampled 7/1/2008 @ 14:00:

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!

Amount Due => \$ **82.80**

MONTHLY INVOICE



Microbac Laboratories, Inc.

Member

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 28703

Page 1 of 1

Customer #: 6170
Customer P.O.: N/A
Invoice Date: 7/10/2008
Date Received: 07/08/2008

PLEASE REMIT PAYMENT BY:
8/9/2008

MONTGOMERY COUNTY
SANDRA COLE
4406 CAMARGO ROAD
MOUNT STERLING KY 40353

THANK YOU FOR YOUR BUSINESS!

WO #:	0807-00454	MONTGOMERY CO WD #1 - BACTI	AMOUNT
001)	4219 MCCORMICK RD - GRAB	Date & Time Sampled 7/7/2008 @ 17:00:	
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	[Coliform and E. Coli]		\$17.00
	PICK-UP CHARGE		\$37.80
	SAMPLE DISPOSAL FEE		\$11.00
002)	5103 MCCORMICK RD - GRAB	Date & Time Sampled 7/7/2008 @ 17:20:	
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	[Coliform and E. Coli]		\$17.00
003)	4015 MCCORMICK RD - GRAB	Date & Time Sampled 7/7/2008 @ 17:45:	
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	[Coliform and E. Coli]		\$17.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment! Amount \$ **99.80** Due ==>

MONTHLY INVOICE



Microbac Laboratories, Inc.

Member

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 28762

Page 1 of 1

Customer #: 6170
Customer P.O.: N/A
Invoice Date: 7/11/2008
Date Received: 07/03/2008

PLEASE REMIT PAYMENT BY:
8/10/2008

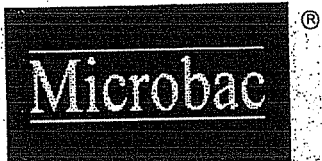
MONTGOMERY COUNTY
SANDRA COLE
4406 CAMARGO ROAD
MOUNT STERLING KY 40353

THANK YOU FOR YOUR BUSINESS!

WO #:	0807-00297	MONTGOMERY CO WD #1 - BACTI	AMOUNT
001)	3998 MCCORMICK RD - GRAB	Date & Time Sampled 7/2/2008 @ 17:00:	
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	[Coliform and E. Coli]		\$17.00
	PICK-UP CHARGE		\$37.80
	SAMPLE DISPOSAL FEE		\$11.00
002)	4015 MCCORMICK RD - GRAB	Date & Time Sampled 7/2/2008 @ 17:20:	
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	[Coliform and E. Coli]		\$17.00
003)	5103 MCCORMIC RD - GRAB	Date & Time Sampled 7/2/2008 @ 17:45:	
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	[Coliform and E. Coli]		\$17.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment! Amount \$ **99.80** Due ==>

MONTHLY INVOICE



Microbac Laboratories, Inc.

Member

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 28884

Page 1 of 1

Customer #: 6170
Customer P.O.: N/A
Invoice Date: 7/14/2008
Date Received: 07/02/2008

PLEASE REMIT PAYMENT BY:
8/13/2008

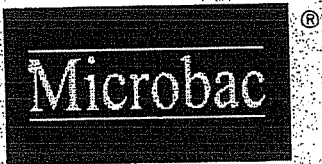
MONTGOMERY COUNTY
SANDRA COLE
4406 CAMARGO ROAD
MOUNT STERLING KY 40353

THANK YOU FOR YOUR BUSINESS!

WO #:	0807-00194	MONTGOMERY CO WATER DISTRICT -	AMOUNT
001)	NE-1 US 460 MASTER METER - GRAB	Date & Time Sampled 7/1/2008 @ 14:30:	
	[Haloacetic Acids - HAA5]		\$180.00
	[Trihalomethanes, Total]		\$58.80
	SAMPLE DISPOSAL FEE		\$11.50
002)	TH-1 4749 MCCORMICK RD - GRAB	Date & Time Sampled 7/1/2008 @ 13:30:	
	[Haloacetic Acids - HAA5]		\$180.00
	[Trihalomethanes, Total]		\$58.80
	SAMPLE DISPOSAL FEE		\$11.50

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment! Amount Due => \$ **500.60**

MONTHLY INVOICE



Microbac Laboratories, Inc.

Member

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 28994

Page 1 of 1

Customer #: 6170
Customer P.O.: N/A
Invoice Date: 7/15/2008
Date Received: 07/11/2008

PLEASE REMIT PAYMENT BY:
8/14/2008

MONTGOMERY COUNTY
SANDRA COLE
4406 CAMARGO ROAD
MOUNT STERLING KY 40353

THANK YOU FOR YOUR BUSINESS!

WO #:	0807-00723	MONTGOMERY CO WD #1 - BACTI	AMOUNT
001)	4015 MCCORMICK RD	Date & Time Sampled 7/10/2008 @ 16:30:	
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	[Coliform and E. Coli]		\$17.00
	PICK-UP CHARGE		\$37.80
	SAMPLE DISPOSAL FEE		\$11.00
002)	4445 MCCORMICK RD	Date & Time Sampled 7/10/2008 @ 16:50:	
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	[Coliform and E. Coli]		\$17.00
003)	5103 MCCORMICK RD	Date & Time Sampled 7/10/2008 @ 17:05:	
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	[Coliform and E. Coli]		\$17.00

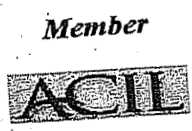
To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment! Amount \$ **99.80**
Due ==>

MONTHLY INVOICE



Microbac Laboratories, Inc.

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 29467

Page 1 of 1

Customer #: 6170
Customer P.O.: N/A
Invoice Date: 7/21/2008
Date Received: 07/16/2008

**PLEASE REMIT PAYMENT BY:
8/20/2008**

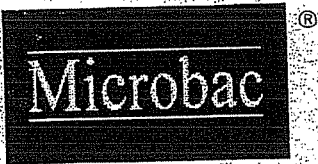
MONTGOMERY COUNTY
SANDRA COLE
4406 CAMARGO ROAD
MOUNT STERLING KY 40353

THANK YOU FOR YOUR BUSINESS!

WO #:	0807-01083	MONTGOMERY CO WD #1 - BACTI	AMOUNT
001)	1208 COUNTRY HGTS - GRAB		\$0.00
	CHLORINE, FREE RESIDUAL-FLD		\$17.00
	[Coliform and E. Coli]		\$37.80
	PICK-UP CHARGE		\$11.00
	SAMPLE DISPOSAL FEE		
002)	3021 ESTES CT - GRAB		\$0.00
	CHLORINE, FREE RESIDUAL-FLD		\$17.00
	[Coliform and E. Coli]		

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment! Amount Due => \$ 82.80

MONTHLY INVOICE



Microbac Laboratories, Inc.

Member

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville, IN 812.464.9000 | Lexington, KY 859.276.3506 | Paducah, KY 270.898.3637



INVOICE NO. 29770

Page 1 of 1

Customer #: 6170
Customer P.O.: N/A
Invoice Date: 7/25/2008
Date Received: 07/22/2008

**PLEASE REMIT PAYMENT BY:
8/24/2008**

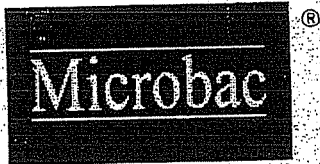
MONTGOMERY COUNTY
SANDRA COLE
4406 CAMARGO ROAD
MOUNT STERLING KY 40353

THANK YOU FOR YOUR BUSINESS!

WO #:	0807-01376	MONTGOMERY CO WD #1 - BACTI	AMOUNT
001)	4015 MCCORMICK RD - GRAB	CHLORINE, FREE RESIDUAL-FLD [Coliform and E. Coli]	\$0.00
		PICK-UP CHARGE	\$37.80
		SAMPLE DISPOSAL FEE	\$11.00
002)	5103 MCCORMICK RD - GRAB	CHLORINE, FREE RESIDUAL-FLD [Coliform and E. Coli]	\$0.00
003)	4465 MCCORMICK RD - GRAB	CHLORINE, FREE RESIDUAL-FLD [Coliform and E. Coli]	\$0.00
			\$17.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment! Amount \$ 99.80 Due ==>

MONTHLY INVOICE



Microbac Laboratories, Inc.

Member

KENTUCKY TESTING LABORATORY DIVISION
3323 Gilmore Industrial Blvd. Louisville, KY 40213 502.962.6400 Fax: 502.962.6411
Evansville, IN 812.464.9000 Lexington, KY 859.276.3506 Paducah, KY 270.898.3637



INVOICE NO. 29938

Page 1 of 1

Customer #: 6170
Customer P.O.: N/A
Invoice Date: 7/29/2008
Date Received: 07/24/2008

PLEASE REMIT PAYMENT BY:
8/28/2008

MONTGOMERY COUNTY
SANDRA COLE
4406 CAMARGO ROAD
MOUNT STERLING KY 40353

THANK YOU FOR YOUR BUSINESS!

WO #:	0807-01595	MONTGOMERY CO WD #1 - BACTI	AMOUNT
001)	4219 MCCORMICK RD	Date & Time Sampled 7/23/2008 @ 16:30:	
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	[Coliform and E. Coli]		\$17.00
	PICK-UP CHARGE		\$37.80
	SAMPLE DISPOSAL FEE		\$11.00
002)	5103 MCCORMICK RD	Date & Time Sampled 7/23/2008 @ 16:50:	
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	[Coliform and E. Coli]		\$17.00
003)	4015 MCCORMICK RD	Date & Time Sampled 7/23/2008 @ 17:15:	
	CHLORINE, FREE RESIDUAL-FLD		\$0.00
	[Coliform and E. Coli]		\$17.00

To ensure that your account is properly credited, please include all invoice numbers on your check or return a copy of this invoice with your payment!

Amount \$	99.80
Due ==>	

MONTHLY INVOICE



water works supplier

A FERGUSON ENTERPRISE

1505 RESEARCH DRIVE
JEFFERSONVILLE, IN 47130-9613

INVOICE NUMBER	CUSTOMER	PAGE
0033572	1221	1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

Please contact with Questions:
812-282-7703

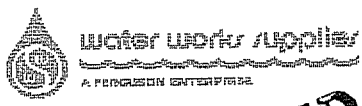
FERGUSON WATERWORKS #1491
PO BOX 644054
PITTSBURGH, PA 15264-4054



00003754 01 AB 0.341 01 TR 016 FRIDCW01 000000
MONTGOMERY COUNTY WATER
DISTRICT #1
4406 CAMARGO ROAD
MT STERLING, KY 40353

SHIP TO



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1494	1494	KYE	DABO	WDM		03/03/08	2647
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	3	SP-9400	Stay warm this winter... We appreciate your business! ECLIPSE AUTOMATIC FLUSHING DEVICE INVOICE SUB-TOTAL	1980.000	EA	5940.00	5940.00
<i>Installed at end of Lines for Automatic Flushing</i>							
 PAID <i>3-11-08</i> <i>CK# 2535</i> <i>10,000.00</i> <i>Fiscal Ct</i>							
TERMS:						TOTAL DUE	5,940.00

NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

5,940.00

30049R28

PICKING LIST

01/17/2008

Type S

THE KUPFERLE FOUNDRY COMPANY

07:48:09

Loc STL

* REPRINT

Order Date 01/16/2008

KE

Order No 366638

Customer No 253

Phone (859) 624-2800

Customer

FBI - RICHMOND, KY
BILL TO: PO BOX 9406
611 S KEENEHILL DR
RICHMOND, KY 40476

Revised Ship to

Ship To
MONTGOMERY COUNTY WATER
DISTRICT #1
4406 CAMARGO ROAD
MT STERLING, KY 40353

Be sure

FRT

Cust PO C1494-1403

Requested Date 01/16/2008

Shipped via UPS GRND

Priority H BO Y Rep USI

Scheduled Date 01/16/2008

FOB STL

Terms 2810TH-N30

No Qty Orig Qty Ship Bin Description/Item No

1 3.0000 (3) HA #9400 AUTO FLUSH PEDESTAL 3"BU
Z9400-AFP-3 BURY

Filled by Ship Date Shipped via Freight Charge
J.S. 2-8-08

RETURN POLICY
ALL ITEMS BEING RETURNED TO KUPFERLE
MUST BE ACCOMPANIED BY A COPY OF OUR
"RETURN MATERIAL AUTHORIZATION" FORM,
TO BE A VALID RETURN

CONSIGNEE

DEST ORIG FREIGHT BI

L (BURGUNDY)

MONTICELLO KY 40353
DISTRICT #1
AA00 CAMBERGZ RT
MOUNT STE PLTNG

PO# NONE

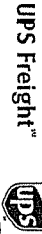
UPS FREIGHT PHONE NUMBER
(800)333-7400

PICK UP DATE
02/08/08

ORIG
STI

SHIPPER
JIMM N KIBBERLE
2511 N 9TH ST
SANT LUTS
01534455
ADV CAR

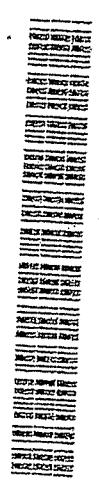
SHIPPER
JIMM N KIBBERLE
2511 N 9TH ST
SANT LUTS
01534455
MN A3102
314231-8733



www.upsstr.com

DESC R I P T I O N OF A R T I C L E S A N D S P E C I A L M A R K I N G S

797 R54 120



COLLECT THIS AMOUNT
\$. 0 0
\$. 0 0

QTY	PCS	HM	PT	DESC	WEIGHT (LBS)	NMFC	RATE	CHARGES
4			NT	TRON H... 1 SK HANNING INT(S) 1 TI #1 #1 ADJUSTMENT SECTION 7 STINEH RTII TTI = 36448031 IPRF #... 180 0003829 IPRF #... 02/04/08 P N 2449R	300	051140-00		

PIECES DIVRD YES NO

WRAP INTACT YES NO

PRINT NAME: Sandra Cole

SIGNATURE: [Signature]

TTL WT: 300

DATE: 1/17/08

ARRIVE: 1/17/08

DEPART: 1/17/08

TOTAL CHARGES (USD): \$. 0 0



Consolidated
Pipe & Supply Company, Inc.

STATEMENT

6/30/2008

REMIT TO:

ACCOUNT #

280274

CONSOLIDATED PIPE & SUPPLY CO., INC.
DEPT. 3147
P.O. BOX 2153
BIRMINGHAM, AL. 35287-3147

MONTGOMERY COUNTY
WATER DIST #1
4406 CAMARGO RD
MT STERLING KY 40353-0000

INVOICE DATE

INVOICE NUMBER

PURCHASE ORDER

INVOICE BALANCE

6/06/2008
~~6/06/2008~~
6/27/2008

2880884-000
~~2880887-000~~
2881118-000

VERBAL
~~VERBAL~~
VERBAL SKIP

1,450.05
~~137.00~~
169.68

PAYMENTS RECEIVED:

DATE

CHECK#

CHECK AMOUNT

These INVOICES for PARTS + SUPPLIES



PAID

7-09-08

CK# 2659

BEGIN BALANCE	- PAYMENT/DISCOUNT	- CHGS/CR /ADJ	- FINANCE CHARGES	- END BALANCE
.00	.00	1,756.73	.00	1619.73
				1,756.73

INQUIRIES: CALL CREDIT DEPT., BIRMINGHAM, AL. (205) 323-7261



Consolidated Pipe & Supply Co., Inc.

77 INDUSTRIAL DRIVE
DEBORD KY 41214

Original Invoice

INVOICE DATE
6/27/2008

VERBAL SKIP
INVOICE NUMBER
2881118-000-000

PAGE
1 OF 1

SOLD TO:

MONTGOMERY COUNTY
WATER DIST #1
4406 CAMARGO RD
MT STERLING

KY 40353

JOB:

MONTGOMERY COUNTY
WATER DIST #1
4406 CAMARGO RD
MT STERLING

KY 40353

Account No.
280274

SHIP TO:

Customer Order No. VERBAL SKIP
Freight PREPAID
Destination DESTINATION
Product No. 234745
Description 5/8X3/4 FORD VBH72-7W-44-33-G
MTR SETTER
BILLING PURPOSE ONLY.
THIS IS FOR THE 2) SETTERS
WITH GRIP ENDS USED BY
MONTGOMERY COUNTY
Ship Date 6/27/2008
Ship Via OUR TRUCK
Ship From CPS-DEBORD
Sales Amount 169.68

Terms of Sale
NET 30

Ship Date
6/27/2008

Ship Via
OUR TRUCK

Ship From
CPS-DEBORD

Unit Price
84.84

Part
EA

Sales Amount
169.68

Line	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Part	Sales Amount
1								
2				234745	5/8X3/4 FORD VBH72-7W-44-33-G MTR SETTER BILLING PURPOSE ONLY. THIS IS FOR THE 2) SETTERS WITH GRIP ENDS USED BY MONTGOMERY COUNTY	84.84	EA	169.68
Invoice Amount								169.68

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.
S-28-0630/28
REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



Consolidated Pipe & Supply Co., Inc.

77 INDUSTRIAL DRIVE
DEBORD KY 41214

Original Invoice

INVOICE DATE
6/06/2008

VERBAL
INVOICE NUMBER
2880884-000-000
PAGE
1 OF 1

SOLD TO:

MONTGOMERY COUNTY
WATER DIST #1
4406 CAMARGO RD
MT STERLING

KY 40353

Account No.
280274

SHIP TO:

MONTGOMERY COUNTY
WATER DIST #1
4406 CAMARGO RD

MT STERLING

KY 40353

JOB:

NET 30

VERBAL

DESTINATION

Terms of Sale

Ship Dates
6/06/2008

Unit Price

Ship From
OUR TRUCK
CPS-DEBORD

Per

Sales Amount

Line	Ordered	Shipped	Back Ordered	Product No	Description	Unit Price	Per	Sales Amount
1	4	4		219421	18X24 WHITE PE MTR BX	18.50	EA	74.00
2	4	4		241772	3/4 FORD F1000-3Q CORP STOP	18.65	EA	74.60
3	6	6		234745	5/8X3/4 FORD VBH72-7W-44-33-Q MTR SETTER Q ENDS	84.84	EA	509.04
4	2	2		231086	8X3/4 FORD S70-803 8X3/4CC BRASS SDL	47.10	EA	94.20
5	2	2		231084	6X3/4 FORD S70-603 6X3/4CC BRASS SDL	37.87	EA	75.74
6	10	10		232856	3/4 FORD 51 SS INSERT	1.26	EA	12.60
7	2	2		232731	2 FORD B81-777 BV	146.29	EA	292.58
8	1	1		232731	2 FORD B11-777 BV	146.29	EA	146.29
9	3	3		238399	2 FORD C84-77Q CTSXMTP ADPPT	54.00	EA	162.00
10	1	1		270211	2XC STD RED BRASS NIPL	9.00	EA	9.00

Invoice Amount 1,450.05

SERVICE CHARGES BASED ON LEGAL RATE, OR 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.
S-28-0609/28

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



Consolidated Pipe & Supply Co., Inc.

77 INDUSTRIAL DRIVE
DEBORD KY 41214

Original Invoice

INVOICE DATE
6/06/2008

22888443
INVOICE NUMBER
2880887-000-000
PAGE
1 OF 1

SOLD TO:

MONTGOMERY COUNTY
WATER DIST #1
4406 CAMARGO RD
MT STERLING KY 40353

Account No.
280274

SHIP TO:
MONTGOMERY COUNTY
WATER DIST #1
4406 CAMARGO RD

MT STERLING

KY 40353

Customer Order No.
VERBAL

Terms of Sale
NET 30

Ship Via
OUR TRUCK

Freight
PREPAID

FOB
DESTINATION

Ship Date
6/03/2008

Ship From
CPS-DEBORD

Line	Ordered	Shipped	Bkbs Ordered	Producing	Description	Unit Price	Per	Sales Amount
1	1	1			3' MTR READING SCOPE W/BRUSH	137.00	EA	137.00
Invoice Amount								137.00

[Handwritten signature]

SERVICE CHARGES BASED ON LEGAL RATE. OF 1.5% PER MONTH ARE ASSESSED ON OVERDUE AMOUNTS.
D-28-0609/28

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



Consolidated Pipe & Supply Co., Inc.

DEBORO KY 41214

MONTGOMERY COUNTY
WATER DIST #1
4406 CAMARGO RD

MONTGOMERY COUNTY
WATER DIST #1
SHIP TO
4406 CAMARGO RD

VERBAL

SALES ORDER NO.	280084000
PAGE	1 OF 1
ACCOUNT NO.	280274
COMP/AMOUNT	

WT STERLING KY 40353

WT STERLING KY 40353

REVISION 000

JOB

TAG

ORDER DATE	SHIP DATE	POST OFFER ORDER NO.	ORDERED BY	SHIP VIA	FREIGHT	DESTINATION		
5292008	VERBAL		SKIP	OUR TRUCK	PREPAID			
			WRITTEN BY	SHIP FROM	TERMS OF SALE	SALESMAN		
			BRAD JEWELL	DEBORO	NET 30	SKIP MARION		
LINE NO	QTY ORDERED	QTY SHIPPED	ITEM NO.	DESCRIPTION	QTY BACK ORDER	UNIT WEIGHT	UNIT PRICE	UNIT
1	4	4	219421	1 5X24 WHITE FE MTR BX		34.00		EA
2	4	4	241772	3/4 FORD F1000-30 CORP STOP		1.70		EA
3	6	6	234745	5/8X3/4 FORD VEH72-7W-44-33-Q		6.80		EA
4	2	2	231086	MTR SETTER Q ENDS		30.00		EA
5	2	2	231086	BRASS SDL		3.60		EA
6	2	2	231084	6X3/4 FORD S70-803 8X3/4CC		7.20		EA
7	10	10	232856	BRASS SDL		2.80		EA
8	10	10	232856	3/4 FORD S1 S5 INSERT		5.60		EA
9	1	1	232731	2 FORD B91-777 BV		.02		EA
10	1	1	232731	2 FORD B14-777 BV		9.00		EA
			232731	2 FORD B14-777 BV		18.00		EA
			230399	2 FORD CS4-77Q CTSKMP ADPT		9.00		EA
			270211	2 FORD CS4-77Q CTSKMP ADPT		9.00		EA
			270211	2XC STD RED BRASS NIPL		3.10		EA
			270211	2XC STD RED BRASS NIPL		9.30		EA
			270211	2XC STD RED BRASS NIPL		58		EA
			270211	2XC STD RED BRASS NIPL		.58		EA

SEFB RECEIVED BY

DATE RECEIVED

TIME

TOTAL PIECES

LOOSE

CARTONS

PALLETS

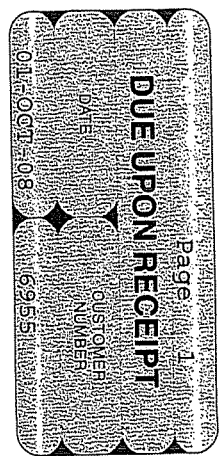
BUNDLES

DELIVERY COPY

UTILITY SERVICE CO., INC.
 P.O. Box 1350
 Perry, Georgia 31069
 (478) 987-0303

INVOICE

REMIT TO:
UTILITY SERVICE CO., INC.
 P.O. BOX 116554
 ATLANTA, GEORGIA 30368-6554
 (478) 987-0303



Bill To:
 MONTGOMERY COUNTY WATER DISTRICT #1, KY
 4406 CAMARGO ROAD
 MT STERLING KY 40353

PLEASE INCLUDE INVOICE COPY WITH PAYMENT

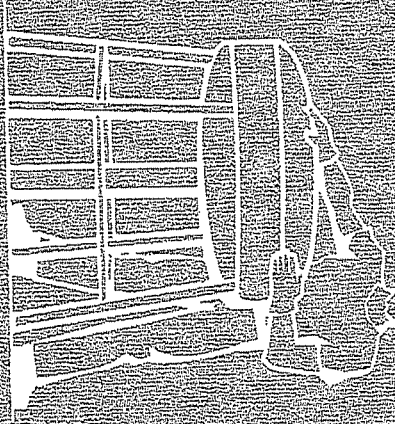
INVOICE NO	INVOICE DATE	DESCRIPTION	AMOUNT	BALANCE
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2008994	01-OCT-08	200,000 ELEVATED LAKE RD TANK-Annual	7,793.50	7,793.50
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If you would like to transfer your account balance to your Visa or MasterCard please call Accounts Receivable at 800-223-3695 for details.
 Thank you for your business.

Water Tank Maintenance Program

Paint & maintain
 water tank



PAID

10/16/08
 0624 2760

PLEASE MAIL PAYMENT TO:
 P.O. BOX 116554
 ATLANTA, GA 30368-6554

STATE TAX COUNTY TAX CITY TAX LOCAL1 TAX LOCAL2 TAX TOTAL

0.00 0.00 0.00 0.00 0.00 7,793.50

EXHIBIT 2



**KENTUCKY ASSOCIATION OF COUNTIES
WORKERS COMPENSATION FUND**

380 King's Daughters Drive, Frankfort, Kentucky 40601
502-223-7667 • 800-264-5226 • Fax 502-875-8240 • www.kaco.org

"Working For You In Ways You Never Imagined"

Date: May 27, 2008
To: Montgomery County Water District No. 1
From: Kris Dunn
KACo Workers Compensation Fund
Re: 2008-2009 Workers Compensation Policy Renewal

Enclosed within this packet you will find the following KACo Workers Compensation Fund renewal documents:

Renewal Certificate

~~2008-2009 Invoice~~

Application for Membership Agreement (KACo W/C-3)

Regarding your invoice, please note the discount you can receive if you pay your premium prior to 8/1/2008, as well as the penalty that will apply if your premium is not paid in full by 10/31/2008.

Please remit payment to:

KACo Workers Compensation Fund
Attn: Accounting Department
380 King's Daughters Drive
Frankfort, KY 40601

The enclosed Application for Membership Agreement (KACo W/C -3), has been pre-filled out for you with information on file, please review this information and correct as needed – then sign with witness at the "X's" and return to our office within the next two weeks via fax number **502-875-8240**. If you do not have access to a fax machine, simply mail the document to us at the address shown on this letterhead. This signed document is a requirement of the KY Office of Insurance.

If you have any questions, please do not hesitate to contact your Marketing Representative, Sue Porter at 1-888-696-9620, your Customer Service Representative, Jody Ledesma at 1-800-264-5226, or you may also contact me direct. Thank you for your continued participation in the KACo Workers Compensation Program.



PAID

6-26-08

CKH 2630

BOARD OF DIRECTORS

Chairman Sandy Lee Watkins
Henderson Co. Judge/Executive

Tony Smith
Graves Co. Judge/Executive

F. J. "Bear" Finn
Mason Co. Commissioner

David Jenkins
Spencer Co. Judge/Executive

Van Knight
Caldwell Co. Judge/Executive

Kentucky Association of Counties Workers Compensation Fund

380 King's Daughters Drive
Frankfort, Kentucky 40601
Tel: 800-264-5226
Fax: 502-875-8240

Invoice Number: W5822

Invoice Date: May 23, 2008

Insured Name and Address:

Montgomery County Water District No. 1
4406 Camargo Road
Mt. Sterling KY 40353

Member #:

2377

Item	Amount
Workers Compensation Insurance Premium - WC2008-2377 Payment.	\$1,259.00
Special Fund Tax	\$82.00
Total Due	\$1,341.00

* You may elect to use one of the following payment options:

(1) Save 1%: pay \$1,327.59 by 8/1/2008

or

(2) Pay 50% by 8/1/2008 and 3 subsequent equal monthly payments on balance.

50% = \$670.50 plus 3 monthly payments of \$223.50

Please Note: Effective November 1, 2008, any outstanding balance due on this premium will accrue a compounding monthly interest charge of 1%. To make certain no interest is charged, be sure to make full payment postmarked no later than October 31, 2008.

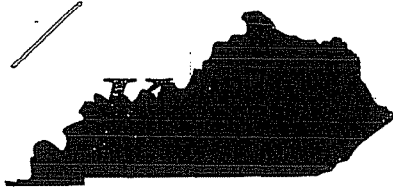
Please return a copy of this invoice with your payment

Servicing Agency:

Kentucky Association of Counties Workers Compensation Fund
(800) 264-5226

For claims service please call:

(866) 367-5226



**KENTUCKY ASSOCIATION OF COUNTIES
WORKERS COMPENSATION FUND**

380 King's Daughters Drive, Frankfort, Kentucky 40601
502-223-7667 • 800-264-5226 • Fax 502-875-8240 • www.kaco.org

"Working For You In Ways You Never Imagined"

Date: May 27, 2009
To: Montgomery County Water District No. 1
From: Kris Dunn
KACo Workers Compensation Fund
Re: 2009-2010 Workers Compensation Policy Renewal

Enclosed within this packet you will find the following KACo Workers Compensation Fund renewal documents:

~~Renewal Certificate~~

~~2009-2010 Invoice~~

Application for Membership Agreement (KACo W/C-3)

Regarding your invoice, please note the discount you can receive if you pay your premium prior to 8/1/2009, as well as the penalty that will apply if your premium is not paid in full by 10/31/2009.

Please remit payment to:

KACo Workers Compensation Fund
Attn: Accounting Department
380 King's Daughters Drive
Frankfort, KY 40601

The enclosed Application for Membership Agreement (KACo W/C -3), has been pre-filled out for you with information on file, please review this information and correct as needed – then sign with witness at the "X's" and return to our office within the next two weeks via fax number (502)237-0756 or (502)875-8240. If you do not have access to a fax machine, simply mail the document to us at the address shown on this letterhead. This signed document is a requirement of the KY Office of Insurance.

If you have any questions, please do not hesitate to contact your Agent, your Customer Service Representative, Jody Ledesma, at (800)264-5226, or you may also contact me direct. Thank you for your continued participation in the KACo Workers Compensation Program.

PAID
7-23-09
CK# 3039

BOARD OF DIRECTORS

Chairman Sandy Lee Watkins
Henderson Co. Judge/Executive

Vice-Chair Tony Smith
Graves Co. Judge/Executive

F. J. "Bear" Finn
Mason Co. Commissioner

David Jenkins
Spencer Co. Judge/Executive

Chris Harris
Pike Co. Magistrate

Kentucky Association of Counties Workers Compensation Fund

380 King's Daughters Drive
Frankfort, Kentucky 40601
Tel: 800-264-5226
Fax: 502-875-8240

Invoice Number: W6445

Invoice Date: May 26, 2009

Insured Name and Address:

Montgomery County Water District No. 1
4406 Camargo Road
Mt. Sterling KY 40353

Member #:

2377

Item	Amount
Workers Compensation Insurance Premium - WC2009-2377 Payment.	\$1,245.00
Special Fund Tax	\$81.00
Total Due	\$1,326.00

* You may elect to use one of the following payment options:

(1) Save 1%: pay \$1,312.74 by 8/1/2009

or

(2) Pay 50% by 8/1/2009 and 3 subsequent equal monthly payments on balance.

50% = \$663.00 plus 3 monthly payments of \$221.00

Please Note: Effective November 1, 2009, any outstanding balance due on this premium will accrue a compounding monthly interest charge of 1%. To make certain no interest is charged, be sure to make full payment postmarked no later than October 31, 2009.

Please return a copy of this invoice with your payment

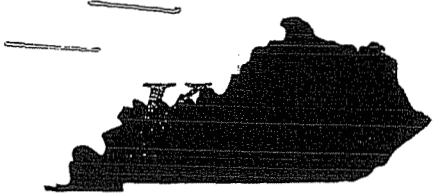
Servicing Agency:

Kentucky Association of Counties Workers Compensation Fund
(800) 264-5226

For claims service please call:

(866) 367-5226

EXHIBIT 3



**KENTUCKY ASSOCIATION OF COUNTIES
ALL LINES FUND**

380 King's Daughters Drive, Frankfort, Kentucky 40601
502-223-7667 • 800-264-5226 • Fax 502-875-8240 • www.kaco.org
"Working For You In Ways You Never Imagined"

Date: May 27, 2008
To: Montgomery County Water District
From: Kris Dunn
KACo All Lines Fund
Re: 2008-2009 KALF Renewal

Enclosed within this packet you will find the following KACo All Lines Fund renewal documents:

- Declarations Page
- ~~2008-2009 Invoice*~~
- Vehicle Cards (if applicable)

Please note on your Declarations Page that we are showing coverage from 7/1/2007 – 7/1/2010 – this is because you were issued a 3 year policy with a 3 year rate guarantee. Please also note that you are being billed for the second year of this policy – your bill is for 7/1/2008 – 7/1/2009.

Regarding your invoice, please note the discount you can receive if you pay your premium prior to 8/1/2008, as well as the penalty that will apply if your premium is not paid in full by 10/31/2008.

Please remit payment to:

KACo All Lines Fund
Attn: Accounting Department
380 King's Daughters Drive
Frankfort, KY 40601

We will not be issuing full policies this year, as there have been no changes to the actual policy, and the Declarations Page enclosed within this packet should match the one that was issued last year (unless you specifically made changes this past year to your coverage limits).

If you have any questions, please do not hesitate to contact your Marketing Representative, Sue Porter at 1-888-696-9620, your Customer Service Representative, Jody Ledesma at 1-800-264-5226, or you may also contact me direct. Thank you for your continued support of the KACo All Lines Fund Program. It is through your loyal support that we can be successful in providing you with the best products and services at the best prices.

*Note: If you purchase earthquake coverage, that invoice will be sent separately.

BOARD OF DIRECTORS

Chairman Larry Whitaker Vice-Chair Bobby Carpenter Mike Riney Doug Fain Jody Jenkins
McLean Co. Judge/Executive Greenup Co. Judge/Executive Daviess Co. Commissioner Jessamine Co. Circuit Clerk Union Co. Judge/Executive

Invoice

Kentucky Association of Counties All Lines Fund

380 King's Daughters Drive

Frankfort, KY 40601

Tel: 1-800-264-5226

Fax: 1-502-875-8240

Invoice Number K080053
Invoice Date 05/23/2008
Due Date 08/01/2008

Insured Name and Address**Member Number** 0903

Montgomery County Water District
4406 Camargo Road
Mt. Sterling, KY 40353

Contact(s)

<u>First Name</u>	<u>Last Name</u>	<u>Title</u>	<u>Telephone</u>	<u>Fax</u>	<u>Email</u>
Sandra	Cole	Office Mgr.	(859)498-0521	(859)498-0872	waterdis@mikrotec.com

Invoice Detail

<u>Effective Date</u>	<u>Description</u>	<u>Premium</u>	<u>Amount Due</u>
07/01/2008	2008-2009 Annual Installment for 2007 - 2010 Policy Period	\$5,485.00	\$5,485.00
		Total Due	\$5,485.00

Payment Options:

Option 1: Save 1%; pay \$5,430.15 by due date

Option 2: Pay 50% by due date; and 3 subsequent equal monthly payments
50 % = \$2,742.49 plus 3 monthly payments of \$914.17

Please Note: Effective November 1, 2008, any outstanding balance due on this premium will accrue a compounding monthly interest charge of 1%. To make certain no interest is charged, be sure to make full payment postmarked no later than October 31, 2008.

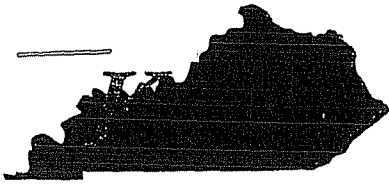
This invoice is for the period 7/1/2008 - 7/1/2009. You will be billed annually for the remaining years of your 7/1/2007 - 7/1/2010 policy.

Servicing Agency

Kentucky Association of Counties All Lines Fund
1-800-264-5226

For claims service please call:
1-866-367-5226

Please return a copy of this invoice with your payment



**KENTUCKY ASSOCIATION OF COUNTIES
ALL LINES FUND**

380 King's Daughters Drive, Frankfort, Kentucky 40601
502-223-7667 • 800-264-5226 • Fax 502-875-8240 • www.kaco.org

"Working For You In Ways You Never Imagined"

Date: May 27, 2009
To: Montgomery County Water District
From: Kris Dunn
KACo All Lines Fund
Re: 2009-2010 KALF Renewal

Enclosed within this packet you will find the following KACo All Lines Fund renewal documents:

Declarations Page w/endorsement
~~2009-2010 Invoice~~
Vehicle Cards (if applicable)

On your Declarations Page we are showing coverage from 7/1/2009 – 7/1/2012 – this is because we have issued a new 3 year policy with a new 3 year rate guarantee. The attached endorsement addresses a change in your policy number for this new 3 year policy.

Please note that you are only being billed for the first year of this policy – your bill is for 7/1/2009 – 7/1/2010. Regarding your invoice, at the bottom of the invoice, see the discount you can receive if you pay your premium prior to 8/1/2009, as well as the penalty that will apply if your premium is not paid in full by 10/31/2009.

Please remit payment to:

KACo All Lines Fund
Attn: Accounting Department
380 King's Daughters Drive
Frankfort, KY 40601



PAID

7-9-09

CK# 3027

We will be issuing full policies this year due to the start of a new 3 year policy. You should expect to receive it in the mail in late September.

If you have any questions, please do not hesitate to contact your Agent, Tony Fritts, at (859)498-5860, your Customer Service Representative, Jody Ledesma, at (800)264-5226, or you may also contact me direct. Thank you for your continued support of the KACo All Lines Fund Program. It is through your loyal support that we can be successful in providing you with the best products and services at the best prices.

*Note: If you purchase earthquake coverage, that invoice will be sent separately.

BOARD OF DIRECTORS

Chairman Larry Whitaker
McLean Co. Judge/Executive

Vice-Chair Bobby Carpenter
Greenup Co. Judge/Executive

Mike Riney
Daviness Co. Commissioner

Doug Fain
Jessamine Co. Circuit Clerk

Jody Jenkins
Union Co. Judge/Executive



Invoice

Kentucky Association of Counties All Lines Fund
380 King's Daughters Drive
Frankfort, KY 40601
Tel: 1-800-264-5226
Fax: 1-502-875-8240

Invoice Number K090306
Invoice Date 05/26/2009
Due Date 08/01/2009

Insured Name and Address

Member Number 0903

Montgomery County Water District
4406 Camargo Road
Mt. Sterling, KY 40353

Contact(s)

<u>First Name</u>	<u>Last Name</u>	<u>Title</u>	<u>Telephone</u>	<u>Fax</u>	<u>Email</u>
Sandra	Cole	Office Mgr.	(859)498-0521	(859)498-0872	waterdis@mikrotec.com

Invoice Detail

<u>Effective Date</u>	<u>Description</u>	<u>Premium</u>	<u>Amount Due</u>
07/01/2009	2009-2010 Annual Installment for 2009 - 2012 Policy Period	\$5,375.00	\$5,375.00
		Total Due	\$5,375.00

Payment Options:

- Option 1: Save 1%; pay \$5,321.25 by due date
- Option 2: Pay 50% by due date; and 3 subsequent equal monthly payments
50 % = \$2,687.51 plus 3 monthly payments of \$895.83

Please Note: Effective November 1, 2009, any outstanding balance due on this premium will accrue a compounding monthly interest charge of 1%. To make certain no interest is charged, be sure to make full payment postmarked no later than October 31, 2009.

This invoice is for the period 7/1/2009 - 7/1/2010. You will be billed annually for the remaining years of your 7/1/2009 - 7/1/2012 policy.

Servicing Agency
Kentucky Association of Counties All Lines Fund
1-800-264-5226

For claims service please call:
1-866-367-5226

Please return a copy of this invoice with your payment

EXHIBIT 4

Kentucky Utilities – 2981 Lake Pump Road

1. January 2009 \$24.97 Pd. [REDACTED]
2. February 2009 \$105.33 Pd. Acct# [REDACTED]
3. March 2009 \$31.87 Pd. Acct# [REDACTED]
4. April 2009 \$26.29 Pd. Acct.# [REDACTED]
5. May 2009 \$86.69 Pd. Acct# [REDACTED]
changed to [REDACTED] Also Meter #
changed from C431283 TO C533972.
6. June 2009 \$225.08 Pd.
7. July 2009 \$173.58 Pd.
8. August 2009 \$344.43 Did not pay this bill.
Spoke with Employee at KU concerning high
bill and 2 Meters on bill instead of just the new
meter. They told me not to pay the bill at this
time.
9. August 31, 2009 Still questions on this bill.
10. September 2009 Made some adjustments. \$27.34
Credit.
11. October 2009 \$324.46 Pd.
12. November 2009 \$195.88 Pd.
13. December 2009 \$337.55 Pd.

The Service address is 2981 Lake Road
This is where M.C.W.D.#1 Water Tower is
located.

Also attached is an explanation from KU.



November 6, 2009

Montgomery Co. Water District #1
4406 Camargo Road
Mt. Sterling, Kentucky 40353

RE: Contract Account [REDACTED]
Meter Number C533972

Attn: Sandra

Dear Customer:

Thank you for your inquiry regarding the billing at the above address. The following is an explanation of the billing from March 16, 2009, through October 28, 2009.

Billing Date	KWH Usage	Correct Billing	Payments Received
03-16-09	170	26.29	4/3/09 \$26.29
04-16-09	2587	237.84	5/5/09 \$86.69
05-18-09	2792	255.08	6/3/09 \$255.08
06-17-09	1886	173.58	7/6/09 \$173.58
07-20-09	2172	197.22	8/31/09 \$493.62
08-17-09	1186	117.91	10/28/09 \$324.46
10-15-09	3693	351.80	

** Total billings 03-16-09 to 10-15-09, \$1359.72.

** Total payments received 04-03-09 to 10-28-09, \$1359.72.

We verified the meter reading on meter C533972 to be 13451 on October 26, 2009, averaging 78 kilowatts per day.

EXHIBIT 5



an eon company

Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800).807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 01/02/09, \$24.97

This year, give a gift everyone can use: a HUG – Home Utility Gift – certificate from KU. Visit us online at or call us at 1-800-383-5582 to learn more.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address

BILLING SUMMARY table with fields: Previous Balance, Payment as of 12/18, Balance as of 12/18, Electric Charges, Taxes and Fees, Utility Charges as of 12/18, Total Amount Due

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

ELECTRIC CHARGES

Table with 2 columns: Rate Type: GS-GENERAL SERVICE, Meter Reading Information. Includes sub-sections for Other Charges For Above Rates and Total Electric Charges

TAXES AND FEES

Table with 2 columns: Rate Increase For School Tax, Franchise Fee-Camargo, Sales Tax, Total Taxes and Fees

BILLING INFORMATION

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

Please see reverse side for additional charges. Bring entire bill when paying in person. \$24.97 will be deducted from your bank account on payment due date

Summary table with 5 columns: Account Number, Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed

Home Phone (859) 000-0000
OFFICE USE ONLY:
C13, R3228, G341
P12.34



PAID stamp with handwritten date 12-19-08 and initials

#BWNHBWG
#647954001 1 2#
210002032 01 AV 0.324
MONT CO WATER DISTRICT #1
4406 CAMARGO RD
MT STERLING KY 40353-8889

PO BOX 536200
ATLANTA, GA 30353-6200



PRINTED ON RECYCLED PAPER
Rev. 08.10.03

Service Address: Lake Rd Pump



Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
02/02/09	\$105.33

You can now pay your bill over the telephone with a check, debit or credit card. Call (800) 807-3596 to take advantage of this exciting and convenient new payment option. (Transaction fees apply to telephone payments.)

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	Mont Co Water District #1
Service Address:	Lake Rd Pump Mt Sterling, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	33°	38°
Number of Days Billed	34	34
Electric/kwh per day	32.5	2.2

BILLING SUMMARY	
Previous Balance	24.97
Payment as of 01/21	(24.97)
Balance as of 01/21	0.00
Electric Charges	94.04
Taxes and Fees	11.29
Utility Charges as of 01/21	105.33
Total Amount Due	105.33

ELECTRIC CHARGES

Rate Type: GS-GENERAL SERVICE		Meter Reading Information	
Customer Charge	10.00	Meter # C431283-A	
Energy Charge	74.67	Verified Reading on 01/20	02015
Other Charges For Above Rates		Previous Reading on 12/17	00908
Fuel Adjustment (\$.00244 x 1107 kwh)	2.70	Current kwh Usage	1107
GS DSM (\$.00088 x 1107 kwh)	0.97	Meter Multiplier	1
Environmental Surcharge (7.380% x \$88.34)	6.52	Metered kwh Usage	1107
Merger Surcredit (0.866% CR x \$94.86)	-0.82		
Total Electric Charges	\$94.04		

TAXES AND FEES

Rate Increase For School Tax (3.00% x \$94.04)	2.82
Franchise Fee-Camargo (2.67% x \$94.04)	2.51
Sales Tax (6.00% x \$99.37)	5.96
Total Taxes and Fees	\$11.29

BILLING INFORMATION

Franchise Fee: A pass-through of fees paid by the Company to municipalities for the right to serve customers located in those municipalities.

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

\$105.33 will be deducted from your bank account on payment due date

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
[REDACTED]	\$0.00	02/02/09	\$105.33		\$*****

Check here if plan change requested on back of stub

Home Phone (859) 000-0000

OFFICE USE ONLY:
 C13, R3228, G341
 P24.97



PAID
 2-22-09
 ACH

#BWNHBWG
 #647954001 1 2#
 210001715 01 AV 0.324
 MONT CO WATER DISTRICT #1
 4406 CAMARGO RD
 MT STERLING KY 40353-8889

PO BOX 536200
 ATLANTA, GA 30353-6200



Service Address: Lake Rd Pump



an e-on company

Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 03/02/09, \$31.87

See the Important Information section for details about your new rates.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address

BILLING SUMMARY table with fields: Previous Balance, Payment as of 02/18, Balance as of 02/18, Electric Charges, Taxes and Fees, Utility Charges as of 02/18, Total Amount Due

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

ELECTRIC CHARGES

Table with 2 columns: Charge Description, Amount. Includes Rate Type, Customer Charge, Energy Charge, Other Charges For Above Rates, Meter Reading Information, Current kwh Usage, Metered kwh Usage

TAXES AND FEES

Table with 2 columns: Tax Description, Amount. Includes Rate Increase For School Tax, Franchise Fee-Camargo, Sales Tax, Total Taxes and Fees

BILLING INFORMATION

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

Please see reverse side for additional charges. Bring entire bill when paying in person. Customer Service 1-800-383-5582 \$31.87 will be deducted from your bank account on payment due date

Summary table with 5 columns: Account Number, Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed

Check here if plan change requested on back of stub

Home Phone (859) 000-0000
OFFICE USE ONLY:
C13, R3228, G341
P105.33



PAID
03-02-09
ACH

#BWNHBWG
#647954001 1 2#
210001874 01 AV 0.324
MONT CO WATER DISTRICT #1
4406 CAMARGO RD
MT STERLING KY 40353-8889

PO BOX 536200
ATLANTA, GA 30353-6200



Service Address: Lake Rd Pump

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an e-on company

Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 04/03/09, \$26.29

See the Important Information section for details about your new rates.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address

BILLING SUMMARY table with fields: Previous Balance, Payment as of 03/19, Balance as of 03/19, Electric Charges, Taxes and Fees, Utility Charges as of 03/19, Total Amount Due

Table comparing Averages for Billing Period: This Year vs Last Year for Temperature, Days Billed, and Electric/kwh per day

ELECTRIC CHARGES

Table of electric charges including Customer Charge, Energy Charge, Fuel Adjustment, DSM, Environmental Surcharge, and Meter Reading Information

TAXES AND FEES

Table of taxes and fees including Rate Increase For School Tax, Franchise Fee-Camargo, and Sales Tax

Please see reverse side for additional charges. Bring entire bill when paying in person. Customer Service 1-800-383-5582 \$26.29 will be deducted from your bank account on payment due date

Summary table with columns: Account Number, Previous Balance, Payment Due Date, Total Amount Due, Winter Care Donation, Amount Enclosed

Home Phone (859) 000-0000
OFFICE USE ONLY:
C13, R3228, G341
P31.87



PAID
04-03-09
ACH

Check here if plan change requested on back of stub

#BWNHBWG
#647954001 1 2#
210002520 01 AV 0.324
MONT CO WATER DISTRICT #1
4406 CAMARGO RD
MT STERLING KY 40353-8889

PO BOX 536200
ATLANTA, GA 30353-6200



Service Address: Lake Rd Pump

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Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row: 05/05/09, \$86.69

Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Date

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

BILLING SUMMARY table with fields: Previous Balance, Payment as of 04/23, Balance as of 04/23, Electric Charges, Taxes and Fees, Utility Charges as of 04/23, Total Amount Due

ELECTRIC CHARGES

Table of electric charges including Rate Type, Customer Charge, Energy Charge, and other charges for above rates. Includes handwritten 'PAID 5-4-09 A.C.H.' and a checkmark.

METER AND USAGE INFORMATION

ELECTRIC table with columns: Meter Number, Previous Read Date, Previous Reading, Current Read Date, Current Reading, Read Code, Meter Multiplier, Demand kw, kwh. Includes Total Usage of 856 kwh.

Please see reverse side for additional charges. Bring entire bill when paying in person. \$86.69 will be deducted from your bank account on payment due date

Table with 6 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due 3-Days After Due Date, Winter Care Donation, Amount Enclosed

Home Phone (859) 498-0521
OFFICE USE ONLY:
C13, R1334, G000000
P26.29



PO BOX 539013
ATLANTA, GA 30353-9013

Check here if plan change requested on back of stub

#BWNHBWG
#211218370 8#
210001934 01 AV 0.324
MONT CO WATER DISTRICT #1
4406 CAMARGO RD
MOUNT STERLING KY 40353-8889

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Rev. 09.04.17

Service Address: Lake Rd Pump





an e-on company

Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 06/03/09, \$255.08

Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Date

BILLING SUMMARY table with fields: Previous Balance, Payment as of 05/22, Balance as of 05/22, Electric Charges, Taxes and Fees, Utility Charges as of 05/22, Total Amount Due

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

ELECTRIC CHARGES table with items: Rate Type: General Services, Customer Charge, Energy Charge, Other Charges For Above Rates (Fuel Adjustment, Electric DSM, Environmental Surcharge), Total Electric Charges

METER AND USAGE INFORMATION table with columns: Meter Number, Previous Read Date, Previous Reading, Current Read Date, Current Reading, Read Code, Meter Multiplier, Demand kw, kwh. Includes General Services and Total Usage rows.

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

\$255.08 will be deducted from your bank account on payment due date

Table with 5 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due 3 Days After Due Date, Winter Care Donation, Amount Enclosed

Home Phone (859) 498-0521
OFFICE USE ONLY:
MRU13341228, G000000
P86.69



PAID
26-03-05
ACT

#BWNHBWG
#214114838 3#
210001721 01 AV 0.335
MONT CO WATER DISTRICT #1
4406 CAMARGO RD
MOUNT STERLING KY 40353-8889

PO BOX 539013
ATLANTA, GA 30353-9013



Service Address: Lake Rd Pump

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Rev. 06.05.21



an e-on company

Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 07/06/09, \$173.58

Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION table with fields: Account Number, Account Name (MONT CO WATER DISTRICT #1), Service Address (Lake Rd Pump), Next Read Date (07/17/09)

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature (70), Number of Days Billed (30), Electric/kwh per day (62.8)

BILLING SUMMARY table with rows: Previous Balance (255.08), Payment as of 06/24 ((255.08)), Balance as of 06/24 (0.00), Electric Charges (154.96), Taxes and Fees (18.62), Utility Charges as of 06/24 (173.58), Total Amount Due (173.58)

ELECTRIC CHARGES

Table of electric charges including Rate Type: General Services, Customer Charge (10.00), Energy Charge (126.00), Other Charges For Above Rates (Fuel Adjustment, Electric DSM, Environmental Surcharge), Total Electric Charges (\$154.96)

METER AND USAGE INFORMATION

ELECTRIC table with columns: Meter Number, Previous Read Date, Previous Reading, Current Read Date, Current Reading, Read Code, Meter Multiplier, Demand kw, kwh. Includes Total Usage of 1886 kwh.

Please see reverse side for additional charges. Bring entire bill when paying in person. Customer Service 1-800-383-5582 \$173.58 will be deducted from your bank account on payment due date

Table with 6 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due 3 Days After Due Date, Winter Care Donation, Amount Enclosed. Row 1: [Redacted], 07/06/09, \$173.58, \$182.26, [Redacted], \$*****

Home Phone (859) 498-0521
OFFICE USE ONLY:
MRU13341228, G000000
P255.08



PAID
07-06-09
ACH

Check here if plan change requested on back of stub

#BWNHBWG
#217410387 5#
210015329 01 AT 0.357
MONT CO WATER DISTRICT #1
4406 CAMARGO RD
MOUNT STERLING KY 40353-8889

PO BOX 539013
ATLANTA, GA 30353-9013



Service Address: Lake Rd Pump

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Rev. 08.06.22



an **e-on** company

Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

DUE DATE	AMOUNT DUE
08/03/09	\$344.43

Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MONT CO WATER DISTRICT #1
Service Address:	Lake Rd Pump
Next Read Date:	08/17/09

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	74°
Number of Days Billed	33	33
Electric/kwh per day	118.2	0.7

BILLING SUMMARY	
Previous Balance	173.58
Payment as of 07/21	(173.58)
Balance as of 07/21	0.00
Electric Charges	307.50
Taxes and Fees	36.93
Utility Charges as of 07/21	344.43
Total Amount Due	344.43

ELECTRIC CHARGES

Rate Type: General Services	
Customer Charge	10.00
Energy Charge	267.12
Other Charges For Above Rates	
Fuel Adjustment (\$0.00087 - x 3903 kwh)	-3.40
Electric DSM (\$0.00041 x 3903.00 kwh)	1.60
Environmental Surcharge (11.690% x \$275.32)	32.18
Total Electric Charges	\$307.50

METER AND USAGE INFORMATION

ELECTRIC	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
	General Services								
kwh	C431283	06/17/09	2417	07/20/09	4148	R	1		1731
kwh	C533972	06/17/09	5534	07/20/09	7706	R	1		2172
							Total Usage		3903

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

\$344.43 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	08/03/09	\$344.43	\$361.66		\$*****

Check here if plan change requested on back of stub

Home Phone (859) 498-0521

OFFICE USE ONLY:
MRU13341228, G000000
P173.58



PAID
8-03-09

ACCA

PO BOX 539013
ATLANTA, GA 30353-9013

Do Not
PAY

#BWNHBWG
#220120180 9#
210001512 01 AV 0.335
MONT CO WATER DISTRICT #1
4406 CAMARGO RD
MOUNT STERLING KY 40353-8889





an e-on company

Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 08/31/09, \$493.62

Please see the Important Information section of this bill for details about your new account number.

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Date

BILLING SUMMARY table with fields: Previous Balance, Payment as of 08/19, Balance as of 08/19, Electric Charges, Taxes and Fees, Utility Charges as of 08/19, Total Amount Due

ELECTRIC CHARGES

Table listing electric charges: Rate Type: General Services, Customer Charge, Energy Charge, Other Charges For Above Rates, Fuel Adjustment, Electric DSM, Environmental Surcharge, Total Electric Charges

METER AND USAGE INFORMATION

ELECTRIC table with columns: Meter Number, Previous Read Date, Previous Reading, Current Read Date, Current Reading, Read Code, Meter Multiplier, Demand kw, kwh. Includes General Services and Total Usage

TAXES AND FEES

Table listing taxes and fees: Rate Increase For School Tax, Franchise Fee-Camargo, Sales Tax, Total Taxes and Fees

Please see reverse side for additional charges. Bring entire bill when paying in person.

Customer Service 1-800-383-5582 \$493.62 will be deducted from your bank account on payment due date

Table with 6 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due 3 Days After Due Date, Winter Care Donation, Amount Enclosed

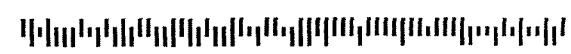
Check here if plan change requested on back of stub

Home Phone (859) 498-0521
OFFICE USE ONLY:
MRU13341228, G000000
P26.29



#223023270 0#
210002050 01 AV 0.335
MONT CO WATER DISTRICT #1
4406 CAMARGO RD
MOUNT STERLING KY 40353-8889

PO BOX 539013
ATLANTA, GA 30353-9013



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Service Address: Lake Rd Pump



Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
09/29/09	\$27.34 CR

an **e-on** company

Please see the Important Information section of this bill for details about your new account number.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MONT CO WATER DISTRICT #1
Service Address:	Lake Rd Pump
Next Read Date:	10/15/09

Averages for Billing Period	This Year	Last Year
Average Temperature	66°	65°
Number of Days Billed	154	29
Electric/kwh per day	68.9	1.2

BILLING SUMMARY	
Previous Balance	26.29
Payment as of 09/17	(1,035.26)
Balance as of 09/17	(1,008.97)
Electric Charges	876.38
Taxes and Fees	105.25
Utility Charges as of 09/17	981.63
Total Amount Due	(27.34)

ELECTRIC CHARGES

Rate Type: General Services	
Customer Charge	50.00
Energy Charge	715.19
Other Charges For Above Rates	
Fuel Adjustment	32.52
Electric DSM	1.06
Electric DSM	1.14
Electric DSM	0.77
Electric DSM	0.89
Electric DSM	0.49
Environmental Surcharge	73.97
Merger Surcharge	0.35
Total Electric Charges	\$876.38

METER AND USAGE INFORMATION

ELECTRIC	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
General Services									
kwh	C431283	03/17/09	2417	03/18/09	4148	R	1		1731
kwh	C533972	03/17/09	0	08/17/09	8892	R	1		8892
							Total Usage		10623

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service 1-800-383-5582

NO PAYMENT REQUIRED

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	09/29/09	\$27.34 CR	\$0.00		\$*****

Check here if plan change requested on back of stub

Home Phone (859) 498-0521

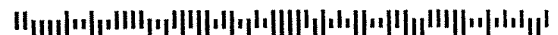
OFFICE USE ONLY:

MRU13341228, G000000
P26.29



#225924534 4#
210002042 01 AV 0.335
MONT CO WATER DISTRICT #1
4406 CAMARGO RD
MOUNT STERLING KY 40353-8889

PO BOX 539013
ATLANTA, GA 30353-9013



PRINTED ON RECYCLED PAPER
Rev. 09.09.08

Service Address: Lake Rd Pump



an e-on company

Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 807-3596
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 10/28/09, \$324.46

Pay your bill easily, even automatically! Sign up for our Automatic Bank Club to have your payments automatically deducted from your bank account.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Date

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Electric/kwh per day

BILLING SUMMARY table with rows: Previous Balance, Payment as of 10/16, Balance as of 10/16, Electric Charges, Taxes and Fees, Utility Charges as of 10/16, Total Amount Due

ELECTRIC CHARGES

Table with 2 columns: Rate Type: General Services, Meter Reading Information. Rows: Customer Charge, Energy Charge, Other Charges For Above Rates, Fuel Adjustment, Electric DSM, Environmental Surcharge, Total Electric Charges

TAXES AND FEES

Table with 2 columns: Tax/Fee Description, Amount. Rows: Rate Increase For School Tax, Franchise Fee-Camargo, Sales Tax, Total Taxes and Fees

BILLING INFORMATION

Table with 2 columns: Description, Amount. Row: Late Charge to be Assessed 3 Days After Due Date \$16.22

Please see reverse side for additional charges. Bring entire bill when paying in person. Customer Service 1-800-383-5582 \$324.46 will be deducted from your bank account on payment due date

Table with 5 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due 3 Days After Due Date, Winter Care Donation, Amount Enclosed

Home Phone (859) 498-0521
OFFICE USE ONLY:
MRU13341228, G000000
P-27.34



PAID
10-28-09
AC4

Check here if plan change requested on back of stub

#228826445 6#
210001668 01 AV 0.335
MONT CO WATER DISTRICT #1
4406 CAMARGO RD
MOUNT STERLING KY 40353-8889

PO BOX 539013
ATLANTA, GA 30353-9013



Service Address: Lake Rd Pump



Customer Service: 1-800-383-5582 Mon-Fri
 7AM-6PM(EST)
 Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
 Telephone Payments: (800) 807-3596
 www.eon-us.com

DUE DATE	AMOUNT DUE
11/30/09	\$195.88

See savings with our online Home Energy Calculator. Our calculator can help you determine where to make improvements in your home so you can save money on your monthly energy bill.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MONT CO WATER DISTRICT #1
Service Address:	Lake Rd Pump
Next Read Will Occur:	12/16/09 - 12/22/09

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	51°
Number of Days Billed	29	31
Electric/kwh per day	73.0	0.1

BILLING SUMMARY	
Previous Balance	324.46
Payment as of 11/16	(324.46)
Balance as of 11/16	0.00
Electric Charges	174.87
Taxes and Fees	21.01
Utility Charges as of 11/16	195.88
Total Amount Due	195.88

ELECTRIC CHARGES			
Rate Type: General Services		Meter Reading Information	
Customer Charge	10.00	Meter # C533972	
Energy Charge	144.89	Actual Reading on 11/13	14702
Other Charges For Above Rates		Previous Reading on 10/15	12585
Fuel Adjustment (\$0.00071 x 2117 kwh)	1.50	Current kwh Usage	2117
Electric DSM (\$0.00041 x 2117.00 kwh)	0.87	Meter Multiplier	1
Environmental Surcharge (11.200% x \$157.26)	17.61	Metered kwh Usage	2117
Total Electric Charges	\$174.87		

TAXES AND FEES	
Rate Increase For School Tax (3.000% x \$174.87)	5.25
Franchise Fee-Camargo (2.67% x \$174.87)	4.67
Sales Tax (6.000% x \$184.79)	11.09
Total Taxes and Fees	\$21.01

BILLING INFORMATION	
Late Charge to be Assessed 3 Days After Due Date	\$9.80
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.	

Please see reverse side for additional charges. Bring entire bill when paying in person.
Customer Service 1-800-383-5582 **\$195.88 will be deducted from your bank account on payment due date**

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3-Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	11/30/09	\$195.88	\$205.68		\$*****

Check here if plan change requested on back of stub

Home Phone (859) 498-0521
 OFFICE USE ONLY:
 MRU13341228, G000000
 P324.46
 PF:Y eB:P



PAID
 11-30-09
 ACH

#231702537 3#
 210001786 01 AV 0.335
 MONT CO WATER DISTRICT #1
 4406 CAMARGO RD
 MOUNT STERLING KY 40353-8889

PO BOX 539013
 ATLANTA, GA 30353-9013

PRINTED ON RECYCLED PAPER
 Rev. 09.11.10

Service Address: Lake Rd Pump





an e-on company

Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM(EST) Walk-In Center Hours: Mon-Fri 8AM-5PM(EST) Telephone Payments: (800) 807-3596 www.eon-us.com

DUE DATE	AMOUNT DUE
12/29/09	\$337.55

This year, give a gift everyone can use: a HUG – Home Utility Gift – certificate from KU. Visit us online at or call us at 1-800-383-5582 to learn more.

ACCOUNT INFORMATION	
Account Number:	[REDACTED]
Account Name:	MONT CO WATER DISTRICT #1
Service Address:	Lake Rd Pump
Next Read Will Occur:	01/18/10 - 01/22/10

Averages for Billing Period	This Year	Last Year
Average Temperature	42°	35°
Number of Days Billed	33	30
Electric/kwh per day	113.7	5.2

BILLING SUMMARY	
Previous Balance	195.88
Payment as of 12/17	(195.88)
Balance as of 12/17	0.00
Electric Charges	301.36
Taxes and Fees	36.19
Utility Charges as of 12/17	337.55
Total Amount Due	337.55

ELECTRIC CHARGES

Rate Type: General Services		Meter Reading Information	
Customer Charge	10.00	Meter # C533972	
Energy Charge	256.86	Actual Reading on 12/16	18455
Other Charges For Above Rates		Previous Reading on 11/13	14702
Fuel Adjustment (\$0.00016 x 3753 kwh)	0.60	Current kwh Usage	3753
Electric DSM (\$0.00041 x 3753.00 kwh)	1.54	Meter Multiplier	1
Environmental Surcharge (12.030% x \$269.00)	32.36	Metered kwh Usage	3753
Total Electric Charges	\$301.36		

TAXES AND FEES

Rate Increase For School Tax (3.000% x \$301.36)	9.04
Franchise Fee-Camargo (2.67% x \$301.36)	8.05
Sales Tax (6.000% x \$318.45)	19.10
Total Taxes and Fees	\$36.19

BILLING INFORMATION

Late Charge to be Assessed 3 Days After Due Date	\$16.88
--	---------

Please see reverse side for additional charges. Bring entire bill when paying in person. \$337.55 will be deducted from your bank account on payment due date

Account Number	Payment Due Date	Amount Due by Due Date	Amount Due 3 Days After Due Date	Winter Care Donation	Amount Enclosed
[REDACTED]	12/29/09	\$337.55	\$354.43		\$*****

Check here if plan change requested on back of stub

Home Phone (859) 498-0521 OFFICE USE ONLY: MRU13341228, G000000 P195.88 PF:Y eB:P



PAID 12-29-09 ACH

#235023489 0# 210002224 01 AV 0.335 MONT CO WATER DISTRICT #1 4406 CAMARGO RD MOUNT STERLING KY 40353-8889

PO BOX 539013 ATLANTA, GA 30353-9013



Service Address: Lake Rd Pump

Chemical, Biological, Physical, Molecular, and Toxicological Services

CERTIFICATE OF ANALYSIS

0807-00194

MONTGOMERY COUNTY
 DAVID BAILEY
 4406 CAMARGO ROAD
 WATER DISTRICT NO. 1
 MOUNT STERLING, KY 40353

Date Reported 07/14/2008
 Date Due 07/16/2008
 Date Received 07/02/2008
~~Date Sampled 07/01/2008~~
 Invoice No. 28884
 Customer # 6170
 Customer P.O. N/A

MONTGOMERY CO WATER DISTRICT - HAA5 AND THM

Analysis	Out of Spec	Qualif	Result	Unit	Min	Max	Method	Cus Limit	Std Limit	Date	Time	Tech
Sample 001 NE 1 US 460 MASTER METER - GRAB Date & Time Sampled: 07/01/2008 @ 14:30												
[Haloacetic Acids - HAA5] SM 6251B												
HALOACETIC ACIDS, TOTAL			0.0621	MG/L				0.0010	0.0010	07/09/08	10:36	CAM
TRICHLOROACETIC ACID			0.028	MG/L				0.0010	0.0010	07/09/08	10:36	CAM
MONOCHLOROACETIC ACID			0.0041	MG/L				0.0020	0.0020	07/09/08	10:36	CAM
MONOBROMOACETIC ACID			<0.0010	MG/L				0.0010	0.0010	07/09/08	10:36	CAM
DICHLOROACETIC ACID			0.030	MG/L				0.0010	0.0010	07/09/08	10:36	CAM
DIBROMOACETIC ACID			<0.0010	MG/L				0.0010	0.0010	07/09/08	10:36	CAM
S/R 2-BROMOPROPIONIC ACID			126	%			—			07/09/08	10:36	CAM
[Trihalomethanes, Total] EPA 524.2 0.0005												
TRICHLOROMETHANES, TOTAL			0.074	MG/L				0.004	0.004	07/07/08	15:40	JEF
CHLOROFORM			0.0586	MG/L				0.001	0.001	07/07/08	15:40	JEF
DICHLOROBROMOMETHANE			0.0129	MG/L				0.001	0.001	07/07/08	15:40	JEF
DIBROMOCHLOROMETHANE			0.0021	MG/L				0.001	0.001	07/07/08	15:40	JEF
BROMOFORM			<0.001	MG/L				0.001	0.001	07/07/08	15:40	JEF
SR / BFB			101	%						07/07/08	15:40	JEF
SR / 1,2 DICHLOROBENZENE-d4			108	%						07/07/08	15:40	JEF
Sample 002 TH 1 4749 MCCORMICK RD - GRAB Date & Time Sampled: 07/01/2008 @ 14:30												
[Haloacetic Acids - HAA5] SM 6251B												
HALOACETIC ACIDS, TOTAL			0.0562	MG/L				0.0010	0.0010	07/09/08	10:36	CAM
TRICHLOROACETIC ACID			0.027	MG/L				0.0010	0.0010	07/09/08	10:36	CAM
MONOCHLOROACETIC ACID			0.0042	MG/L				0.0020	0.0020	07/09/08	10:36	CAM
MONOBROMOACETIC ACID			<0.0010	MG/L				0.0010	0.0010	07/09/08	10:36	CAM
DICHLOROACETIC ACID			0.025	MG/L				0.0010	0.0010	07/09/08	10:36	CAM
DIBROMOACETIC ACID			<0.0010	MG/L				0.0010	0.0010	07/09/08	10:36	CAM
S/R 2-BROMOPROPIONIC ACID			115	%			—			07/09/08	10:36	CAM
[Trihalomethanes, Total] EPA 524.2 0.0005												
TRICHLOROMETHANES, TOTAL			0.081	MG/L				0.004	0.004	07/07/08	15:40	JEF
CHLOROFORM			0.0659	MG/L				0.001	0.001	07/07/08	15:40	JEF
DICHLOROBROMOMETHANE			0.0133	MG/L				0.001	0.001	07/07/08	15:40	JEF
DIBROMOCHLOROMETHANE			0.0019	MG/L				0.001	0.001	07/07/08	15:40	JEF
BROMOFORM			<0.001	MG/L				0.001	0.001	07/07/08	15:40	JEF
SR / BFB			104	%						07/07/08	15:40	JEF
SR / 1,2 DICHLOROBENZENE-d4			107	%						07/07/08	15:40	JEF



Chemical, Biological, Physical, Molecular, and Toxicological Services

CERTIFICATE OF ANALYSIS

0810-00196

MONTGOMERY COUNTY
 DAVID BAILEY
 4406 CAMARGO ROAD
 WATER DISTRICT NO. 1
 MOUNT STERLING, KY 40353

Date Reported 10/15/2008
 Date Due 10/16/2008
 Date Received 10/02/2008
~~Date Sampled 10/01/2008~~
 Invoice No. 34809
 Customer # 6170
 Customer P.O. N/A

MONTGOMERY CO WATER DISTRICT - HAA5 AND THM

Analysis	Out of Spec	Qualif	Result	Unit	Min	Max	Method	Cus Limit	Std Limit	Date	Time	Tech	
Sample: 001 US 460 MASTER NE-1										Date & Time Sampled: 10/01/2008 @ 16:50			
Haloacetic Acids - HAA5]								0.06	SM 6251B	0.005			
HALOACETIC ACIDS, TOTAL			0.007	MG/L				0.005		10/13/08	6:00	KNO	
TRICHLOROACETIC ACID			0.004	MG/L				0.001		10/13/08	6:00	KNO	
MONOCHLOROACETIC ACID			<0.002	MG/L				0.002		10/13/08	6:00	KNO	
MONOBROMOACETIC ACID			<0.001	MG/L				0.001		10/13/08	6:00	KNO	
DICHLOROACETIC ACID			0.003	MG/L				0.001		10/13/08	6:00	KNO	
DIBROMOACETIC ACID			<0.001	MG/L				0.001		10/13/08	6:00	KNO	
TRANS-2-BROMOPROPIONIC ACID			101	%			---			10/13/08	6:00	KNO	
Trihalomethanes, Total]								EPA 524.2	0.0005				
RIHALOMETHANES, TOTAL	000		0.081	MG/L	0.08			0.004	0.004	10/14/08	17:27	JGF	
CHLOROFORM			0.0741	MG/L				0.001	0.001	10/14/08	17:27	JGF	
DICHLOROBROMOMETHANE			0.0071	MG/L				0.001	0.001	10/14/08	17:27	JGF	
DIBROMOCHLOROMETHANE			<0.001	MG/L				0.001	0.001	10/14/08	17:27	JGF	
CHLOROFORM			<0.001	MG/L				0.001	0.001	10/14/08	17:27	JGF	
TRANS-2-BROMOPROPIONIC ACID			86	%			---			10/14/08	17:27	JGF	
TRANS-1,2-DICHLOROBENZENE-d4			81	%			---			10/14/08	17:27	JGF	

Sample: 002 4749 MC CORMICK TH-1										Date & Time Sampled: 10/01/2008 @ 16:15		
Haloacetic Acids - HAA5]								0.06	SM 6251B	0.005		
HALOACETIC ACIDS, TOTAL			0.005	MG/L				0.005		10/13/08	6:00	KNO
DICHLOROACETIC ACID			0.003	MG/L				0.001		10/13/08	6:00	KNO
MONOCHLOROACETIC ACID			<0.002	MG/L				0.002		10/13/08	6:00	KNO
MONOBROMOACETIC ACID			<0.001	MG/L				0.001		10/13/08	6:00	KNO
DICHLOROACETIC ACID			0.002	MG/L				0.001		10/13/08	6:00	KNO
DIBROMOACETIC ACID			<0.001	MG/L				0.001		10/13/08	6:00	KNO
TRANS-2-BROMOPROPIONIC ACID			96.0	%			---			10/13/08	6:00	KNO
Trihalomethanes, Total]								EPA 524.2	0.0005			
RIHALOMETHANES, TOTAL	000		0.109	MG/L	0.08			0.004	0.004	10/14/08	17:27	JGF
CHLOROFORM			0.0993	MG/L				0.001	0.001	10/14/08	17:27	JGF
DICHLOROBROMOMETHANE			0.0098	MG/L				0.001	0.001	10/14/08	17:27	JGF
DIBROMOCHLOROMETHANE			<0.001	MG/L				0.001	0.001	10/14/08	17:27	JGF
CHLOROFORM			<0.001	MG/L				0.001	0.001	10/14/08	17:27	JGF
TRANS-2-BROMOPROPIONIC ACID			81	%			---			10/14/08	17:27	JGF
TRANS-1,2-DICHLOROBENZENE-d4			84	%			---			10/14/08	17:27	JGF



Chemical, Biological, Physical, Molecular, and Toxicological Services

CERTIFICATE OF ANALYSIS

0901-00026

MONTGOMERY COUNTY
 DAVID BAILEY
 4406 CAMARGO ROAD
 WATER DISTRICT NO. 1
 MOUNT STERLING, KY 40353

Date Reported 01/21/2009
 Date Due 01/16/2009
 Date Received 01/02/2009
 Invoice No. 41004
 Customer # 6170
 Customer P.O. N/A

STAGE 2 HAA5 AND THM

Analysis	Out of Spec	Qualif	Result	Unit	Min	Max	Method	Std Limit	Date	Time	Tech
Sample 001 NE-1 US 460 MASTER METER - GRAB Date & Time Sampled: 01/01/2009 @ 14:45											
haloacetic Acids - HAA5] SM 6251B											
LOACETIC ACIDS, TOTAL			0.075	MG/L				0.005	01/13/09	14:00	KNO
ICHLOROACETIC ACID			0.037	MG/L				0.001	01/13/09	14:00	KNO
INOCHLOROACETIC ACID			0.004	MG/L				0.002	01/13/09	14:00	KNO
INOBROMOACETIC ACID			<0.001	MG/L				0.001	01/13/09	14:00	KNO
ICHLOROACETIC ACID			0.034	MG/L				0.001	01/13/09	14:00	KNO
IBROMOACETIC ACID			<0.001	MG/L				0.001	01/13/09	14:00	KNO
R 2-BROMOPROPIONIC ACID			102	%					01/13/09	14:00	KNO
Ihalomethanes, Total] EPA 524.2 0.0005											
IHALOMETHANES, TOTAL			0.084	MG/L				0.02	01/09/09	15:13	JGF
LOROFORM			0.0778	MG/L				0.005	01/09/09	15:13	JGF
ICHLOROBROMOMETHANE			0.0065	MG/L				0.005	01/09/09	15:13	JGF
IBROMOCHLOROMETHANE			<0.005	MG/L				0.005	01/09/09	15:13	JGF
OMOFORM			<0.005	MG/L				0.005	01/09/09	15:13	JGF
/ BFB			103	%					01/09/09	15:13	JGF
/ 1,2 DICHLOROBENZENE-d4			106	%					01/09/09	15:13	JGF

Sample 002 TH-1 4749 MCCORMICK - GRAB Date & Time Sampled: 01/01/2009 @ 15:15											
haloacetic Acids - HAA5] SM 6251B											
LOACETIC ACIDS, TOTAL			0.131	MG/L				0.005	01/13/09	14:00	KNO
ICHLOROACETIC ACID			0.070	MG/L				0.001	01/13/09	14:00	KNO
INOCHLOROACETIC ACID			0.007	MG/L				0.002	01/13/09	14:00	KNO
INOBROMOACETIC ACID			<0.001	MG/L				0.001	01/13/09	14:00	KNO
ICHLOROACETIC ACID			0.054	MG/L				0.001	01/13/09	14:00	KNO
IBROMOACETIC ACID			<0.001	MG/L				0.001	01/13/09	14:00	KNO
R 2-BROMOPROPIONIC ACID			103	%					01/13/09	14:00	KNO
Ihalomethanes, Total] EPA 524.2 0.0005											
IHALOMETHANES, TOTAL			0.097	MG/L				0.02	01/09/09	15:13	JGF
ILOROFORM			0.0913	MG/L				0.005	01/09/09	15:13	JGF
ICHLOROBROMOMETHANE			0.0061	MG/L				0.005	01/09/09	15:13	JGF

Chemical, Biological, Physical, Molecular, and Toxicological Services

CERTIFICATE OF ANALYSIS

0904-00299

MONTGOMERY COUNTY
 DAVID BAILEY
 4406 CAMARGO ROAD
 WATER DISTRICT NO. 1
 MOUNT STERLING, KY 40353

Date Reported 04/15/2009
 Date Due 04/17/2009
 Date Received 04/03/2009
 Date Sampled ~~04/02/2009~~
 Invoice No. 46153
 Customer # 6170
 Customer P.O. N/A

STAGE 2 HAA5 AND THM

Analysis	Out of Spec	Qualif	Result	Unit	Min	Max	Method	Cus Limit	Std Limit	Date	Time	Yr	
Sample: 001 NE-1 US 460 MASTER METER - GRAB							Date & Time Sampled: 04/02/2009 @ 15:10						
[Haloacetic Acids - HAA5]							SM 6251B	0.005					
HALOACETIC ACIDS, TOTAL			0.030	MG/L				0.005		04/14/09	9:32	KFB	
TRICHLOROACETIC ACID			0.016	MG/L				0.001		04/14/09	9:32	KFB	
MONOCHLOROACETIC ACID			<0.002	MG/L				0.002		04/14/09	9:32	KFB	
MONOBROMOACETIC ACID			<0.001	MG/L				0.001		04/14/09	9:32	KFB	
DICHLOROACETIC ACID			0.014	MG/L				0.001		04/14/09	9:32	KFB	
DIBROMOACETIC ACID			<0.001	MG/L				0.001		04/14/09	9:32	KFB	
S/R 2-BROMOPROPIONIC ACID			105	%						04/14/09	9:32	KFB	
[Trihalomethanes, Total]							EPA 524.2	0.0005					
TRIHALOMETHANES, TOTAL			0.038	MG/L				0.001	0.001	04/07/09	17:43	JGF	
CHLOROFORM			0.0329	MG/L				0.001	0.001	04/07/09	17:43	JGF	
DICHLOROBROMOMETHANE			0.0052	MG/L				0.001	0.001	04/07/09	17:43	JGF	
DIBROMOCHLOROMETHANE			<0.001	MG/L				0.001	0.001	04/07/09	17:43	JGF	
BROMOFORM			<0.001	MG/L				0.001	0.001	04/07/09	17:43	JGF	
SR / BFB			94	%						04/07/09	17:43	JGF	
SR / 1,2 DICHLORO BENZENE-d4			103	%						04/07/09	17:43	JGF	
Sample: 002 TH-1 4749 MCCORMICK - GRAB							Date & Time Sampled: 03/02/2009 @ 16:00						
[Haloacetic Acids - HAA5]							SM 6251B	0.005					
HALOACETIC ACIDS, TOTAL			0.043	MG/L				0.005		04/14/09	9:32	KFB	
TRICHLOROACETIC ACID			0.022	MG/L				0.001		04/14/09	9:32	KFB	
MONOCHLOROACETIC ACID			0.002	MG/L				0.002		04/14/09	9:32	KFB	
MONOBROMOACETIC ACID			<0.001	MG/L				0.001		04/14/09	9:32	KFB	
DICHLOROACETIC ACID			0.019	MG/L				0.001		04/14/09	9:32	KFB	
DIBROMOACETIC ACID			<0.001	MG/L				0.001		04/14/09	9:32	KFB	
S/R 2-BROMOPROPIONIC ACID			106	%						04/14/09	9:32	KFB	
[Trihalomethanes, Total]							EPA 524.2	0.0005					
TRIHALOMETHANES, TOTAL			0.045	MG/L				0.001	0.001	04/07/09	17:43	JGF	
CHLOROFORM			0.0394	MG/L				0.001	0.001	04/07/09	17:43	JGF	
DICHLOROBROMOMETHANE			0.0057	MG/L				0.001	0.001	04/07/09	17:43	JGF	
DIBROMOCHLOROMETHANE			<0.001	MG/L				0.001	0.001	04/07/09	17:43	JGF	
BROMOFORM			<0.001	MG/L				0.001	0.001	04/07/09	17:43	JGF	
SR / BFB			96	%						04/07/09	17:43	JGF	
SR / 1,2 DICHLORO BENZENE-d4			101	%						04/07/09	17:43	JGF	

IDSE Report for Standard Monitoring

I. GENERAL INFORMATION

A. PWS Information*

B. Date Submitted* 11/19/2009

PWSID: KY0870290

PWS Name: Montgomery County Water District #1

PWS Address: 4406 Camargo Road

City: Mt Sterling

State: KY

Zip: 40353

Population Served: 2,244

System Type: (X)		Source Water Type: (X)		Buying / Selling Relationships: (X)	
<input checked="" type="checkbox"/>	CWS	<input checked="" type="checkbox"/>	Surface/GUDI (subpart H)	<input checked="" type="checkbox"/>	Consecutive System
<input type="checkbox"/>	NTNCWS	<input type="checkbox"/>	Ground	<input type="checkbox"/>	Wholesale System
				<input type="checkbox"/>	Neither

C. PWS Operations

Residual Disinfectant Type: (X)

Chlorine

Chloramines

Other: _____

Number of Disinfected Sources:

Surface

GWUDI

Ground

1 Purchased

D. Contact Person*

Name: David Bailey

Title: Manager of Operations

Phone #: 859-498-0521

Fax #: 859-498-0872

E-mail: dabobailey@hotmail.com

II. STAGE 2 REQUIREMENTS*

A. Number of Compliance Monitoring Sites

Existing Stage 1
 1 Highest TTHM
 1 Highest HAA5
 2 Total

B. Schedule

Schedule 1
 Schedule 2
 Schedule 3
 Schedule 4

C. Compliance Monitoring Frequency

During peak historical month
 (1 monitoring period)

~~Every 90 days (1 monitoring period)~~
 Every 60 days (6 monitoring periods)

IDSE Report for Standard Monitoring

V. PEAK HISTORICAL MONTH AND STAGE 2 DBPR COMPLIANCE MONITORING SCHEDULE

A. Peak Historical Month* July KY0870290

B. Is Your Peak Historical Month the Same as in Your IDSE Standard Monitoring Plan?

Yes No

If no, explain how you selected your new peak historical month (attach additional sheets if needed)

C. Proposed Stage 2 DBPR Compliance Monitoring Schedule*

Stage 2 Compliance Monitoring Site ID	Proposed Sampling Date			
	period 1	period 2	period 3	period 4
NE-1	 	 	4/XX/2014	7/XX/2014
TH-1	 	7/XX/2014	4/XX/2014	7/XX/2014

¹ period = monitoring period. Complete for the number of monitoring periods from Section II.C.

Attach additional copies of this sheet if you need more room.

~~XX = 2nd week of~~