



Steven L. Beshear
Governor

Leonard K. Peters
Secretary
Energy and Environment Cabinet

Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

David L. Armstrong
Chairman

James W. Gardner
Vice Chairman

Charles R. Borders
Commissioner

August 8, 2011

Mr. William M. Duncan
Center Ridge Water District, Inc.
69 Marguerite Boulevard
New Concord, Kentucky 42076

Mr. Jack Kaninburg
Kentucky Small Utility Consulting, LLC
8105 Parkshire Court
Louisville, Kentucky 40220

David Edward Spenard, Esq.
Office of the Attorney General Utility & Rate
1024 Capital Center Drive
Suite 200
Frankfort, Kentucky 40601-8204

Re: Case No. 2010-00397
Center Ridge Water District, Inc.

Gentlemen:

Mr. Duncan submitted the enclosed documents electronically to Commission Staff. These documents have been filed in the record of the above-referenced case as of this day.

Sincerely,

Jeff Derouen
Executive Director

gw

Enclosures

1. E-mail Message with Annotations
2. E-mail Message dtd 7/26/2011
3. Bid Proposal dtd 7/22/2011 (Operator Services)
4. List of Water Operators
5. E-mail Message dtd 7/27/2011
6. Bid Proposal dtd 7/22/2011 (Leak Repairs - Young)
7. Estimate dtd 7/23/2011 (Leak Repairs - Andrus)
8. AT&T Invoice
9. Rental Quotes

From: Spenard, David (KYOAG) [david.spenard@ag.ky.gov] 
 Sent: 7/19/2011 9:18:00 PM
 To: Wuetcher, Jerry (PSC) [JWuetcher@ky.gov]; Jack Kaninberg [jwkaninberg@insightbb.com]; billdtruck@wk.net [billdtruck@wk.net]
 Cc: Lawless, Scott (PSC) [jlawless@ky.gov]
 Subject: RE: Case No. 2010-00397

Good evening,

I am in receipt of the e-mail message (below).

Through this e-mail, the Attorney General notes that he does not request an evidentiary hearing in this matter. If you need something more formal, then please contact me at your earliest convenience. I will be working out of the office all day tomorrow (Wednesday); therefore, I will not be in a position to file anything until Thursday.

Regards,

David

From: Wuetcher, Jerry (PSC) [mailto:JWuetcher@ky.gov]
Sent: Tue 7/19/2011 6:53 PM
To: Jack Kaninberg; billdtruck@wk.net
Cc: Spenard, David (KYOAG); Lawless, Scott (PSC)
Subject: Case No. 2010-00397

Mr. Kaninberg/Mr. Duncan:

Pursuant to our conference call on 18 July 2011, Commission staff requests that Center Ridge Water District provide the following documents if possible:

- Price quotes from certified water treatment operators to serve as certified operator of Center Ridge Water District's treatment plants and provide the services that Mr. Duncan currently provides as owner/operator *2 quotes*
all I could get on such short notice included is copy of list of operators I AM working from
- Price quote for local contractors to provide water main repair services similar to those provided by BD Trucking & Excavating *4 quotes*
- A list of the number of water main repairs that BD Trucking has performed for Center Ridge Water District for each year from 2007 through 2010 *o.k. all 4 years*
- A complete copy of your most recent cell phone bill from AT&T *o.k. got it*
- Price quote from local realtor for monthly rent for a one room office in or around the New Concord (Suggested-Not Required) *2 pages 4 places*

One final question: Does Ms. Elmore maintain a log or record of the hours that she works performing services for Center Ridge? *No but the work she do and where does about 5 hrs aday total 10man*

Please send this information to the Commission no later than 28 July 2011.

000001

N/A

<http://mail.wk.net/webmail/MsgTxt.aspx?fid=0&ID=82>

From: Freddie OBryan [freddie.o.bryan@ci.murray.ky.us] 
Sent: 7/26/2011 7:36:08 AM
To: billdtruck@wk.net [billdtruck@wk.net]
Subject: N/A

--
Bill i have agreement with the water districts of \$20.00 per hour 7 days a week and will offer you the same.

000002

July 22, 2011

Eric Young
626 Elmos Road
Sedalia, KY 42079
270-748-7040

Bid proposal for the operation of the Center Ridge Water Company

The bid for the operation of each system is \$750.00 per system per month. Duties for operating each system would include water treatment, collection of samples for laboratory testing, monthly operating reports, consumer confidence reports, public service commission reports and customer billing.

Jonathan Creek water Mited race ~~no~~ No way
 Lawrence Webb at Murray water No



BARKLEY LAKE WATER DISTRICT	PO BOX 308	CADIZ	TERRY GOINS	270-522-8425	TRIGG
BENTON WATER & SEWER <i>Did not return call</i>	1009 MAIN ST	BENTON	TONY SEEVERS	270-527-8677	MARSHALL
CADIZ MUNICIPAL WATER CO	PO BOX 1465	CADIZ	SHERIDAN HOLLOWELL	270-522-8144	TRIGG
CALVERT CITY MUNICIPAL WATER DEPARTMENT	PO BOX 36	CALVERT CITY	DON MYRICK	270-395-4020	MARSHALL
CENTER RIDGE WATER DISTRICT #2	69 MARGUERITE BLVD	NEW CONCORD	WILLIAM M DUNCAN	270-436-6304	CALLOWAY
CENTER RIDGE WATER DISTRICT #3	69 MARGUERITE BLVD	NEW CONCORD	WILLIAM M DUNCAN	270-436-6304	CALLOWAY
CENTER RIDGE WATER DISTRICT #4	69 MARGUERITE BLVD	NEW CONCORD	WILLIAM M DUNCAN	270-436-6304	CALLOWAY
CENTER RIDGE WATER SYSTEM	69 MARGUERITE BLVD	NEW CONCORD	WILLIAM M DUNCAN	270-436-6304	CALLOWAY
CONSUMERS WATER DISTRICT	PO BOX 329	MAYFIELD	KEVIN LEONARD	270-247-4661	GRAVES
CYPRESS SPRINGS RESORT <i>No</i>	2740 CYPRESS TRAIL	NEW CONCORD	JUDY WILLIAMS	270-436-5496	CALLOWAY
<i>did not</i> DEXTER ALMO HEIGHTS WATER DISTRICT <i>Return Call</i>	PO BOX 55	ALMO	JAY WYATT	270-753-9101	CALLOWAY
EMMANUEL BAPTIST ACADEMY	1207 BILLY PASCHALL RD	MURRAY	MITC ELL PASCHALL	270-753-2322	CALLOWAY
FANCY FARM WATER DISTRICT	PO BOX 329	MAYFIELD	KEVIN LEONARD	270-247-4661	GRAVES
HARDEMAN WATER DISTRICT	PO BOX 329	MAYFIELD	KEVIN LEONARD	270-247-4661	GRAVES
HARDIN WATER DEPARTMENT	PO BOX 57	HARDIN	EDDIE WASHAM	270-437-4361	MARSHALL
HICKORY WATER DISTRICT	PO BOX 329	MAYFIELD	KEVIN LEONARD	270-247-4661	GRAVES
IRVIN COBB RESORT <i>No operator there</i>	95 N SHORE CIRCLE	MURRAY	DON FORTUNE	270-436-5811	CALLOWAY
JONATHAN CREEK WATER DISTRICT <i>No</i>	PO BOX 414	BENTON	MATT YORK	270-354-8474	MARSHALL
KEN LAKE TRAILER PARK <i>No answer</i>	223 TINSLEY DR	MURRAY	RON BOYD	270-474-2247	CALLOWAY
KENTUCKY BEACH RESORT <i>No answer</i>	270 LYNHURST DR	MURRAY	JOE WALKER	270-436-2345	CALLOWAY
KY BAPTIST FOR CHILDREN	4747 OLD DUBLIN RD	MAYFIELD	CLIFFORD NELSON	270-623-6144	GRAVES
LAKEVIEW CABINS & MARINA <i>No</i>	185 LAKEVIEW CABIN DR	NEW CONCORD	NEIL PARKER	270-436-5876	CALLOWAY
LAKEVIEW RV PARK <i>Maybe No</i>	255 LAKEVIEW CABIN DR	NEW CONCORD	JUDY HILL	270-436-2150	CALLOWAY
LBL BIRMINGHAM YALE	100 VAN MORGAN DR	GOLDEN POND	MIKE EARLS	270-924-2000	TRIGG
LBL CAMP ENERGY	100 VAN MORGAN DR	GOLDEN POND	MIKE EARLS	270-924-2000	TRIGG
LBL CRAVENS BAY	100 VAN MORGAN DR	GOLDEN POND	MIKE EARLS	270-924-2000	TRIGG
LBL FENTON LAKE ACCESS	100 VAN MORGAN DR	GOLDEN POND	MIKE EARLS	270-924-2000	TRIGG
LBL HILLMAN FERRY A & B	100 VAN MORGAN DR	GOLDEN POND	MIKE EARLS	270-924-2000	TRIGG
LBL MAINTENANCE CENTER	100 VAN MORGAN DR	GOLDEN POND	MIKE EARLS	270-924-2000	TRIGG
LBL NORTH ENTRANCE STATION	100 VAN MORGAN DR	GOLDEN POND	MIKE EARLS	270-924-2000	TRIGG
LBL OFF HWY VEHICLE AREA	100 VAN MORGAN DR	GOLDEN POND	MIKE EARLS	270-924-2000	TRIGG
LBL WOODLAND NATURE CENTER	100 VAN MORGAN DR	GOLDEN POND	MIKE EARLS	270-924-2000	TRIGG
LBL WRANGLERS MP	100 VAN MORGAN DR	GOLDEN POND	MIKE EARLS	270-924-2000	TRIGG
MAYFIELD ELECTRIC & WATER	PO BOX 347	MAYFIELD	KEVIN LEONARD	270-247-4661	GRAVES
MISSING HILL RESORT <i>No call return</i>	234 DOCKWAY LN	NEW CONCORD	CHRIS SWYGART	270-436-5519	CALLOWAY
MSU HANCOCK BIO STATION <i>Maybe</i>	561 EMMA DR	MURRAY	RUSSE J TRITES	270-474-2272	CALLOWAY
MURRAY WATER DISTRICT #2	201 NEW PROVIDENCE RD	MURRAY	SAM HARRIS	270-753-8061	CALLOWAY
MURRAY WATER DISTRICT #3	7145 ST RTE 94 W	MURRAY	GLEN WINDSOR	270-435-4143	CALLOWAY
MURRAY WATER SYSTEM <i>Yes</i>	PO BOX 1236	MURRAY	FREDDIE O'BRYAN	270-762-0345	CALLOWAY
NORTH MARSHALL WATER DISTRICT #1	PO BOX 850	BENTON	SHERRY MUSGRAVE	270-527-3208	MARSHALL
PARADISE RESORT	1024 PARADISE RD	MURRAY	RUSSELL J TRITES	270-436-2767	CALLOWAY
PILGRIMS PRIDE OULTRY CO OF KY INC	2653 ST KY RTE 1241	HICKORY	PHILLIP MANNING	270-251-7609	GRAVES
SEDALIA WATER DISTRICT <i>Yes</i>	PO BOX 56	SEDALIA	ERIC YOUNG	270-748-7040	GRAVES
SHAWNEE BAY RESORT	RR 4	BENTON	ED REZIK	270-354-8368	MARSHALL
SOUTH 641 WATER DISTRICT <i>No call return</i>	PO BOX 126	HAZEL	HANK STANFIELD	270-492-8857	CALLOWAY
SOUTH GRAVES CO WATER DISTRICT	PO BOX 329	MAYFIELD	KEVIN LEONARD	270-247-4661	GRAVES
SOUTHERN KOMFORT RESORT	460 SOUTHERN KOMFORT	BENTON	LARRY HELLKAMP	270-354-6422	MARSHALL

00004

From: BTM Excavating, LLC [btmexcavating@gmail.com] 
Sent: 7/27/2011 10:45:09 AM
To: billdtruck@wk.net [billdtruck@wk.net]
Subject: Estimate from BTM Excavating
Attachments: [Est 133 from BTM Excavating LLC 2912.pdf](#) (61.32 Kb)

Dear Customer :

Please review the attached estimate. Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,

BTM Excavating
270-227-3032

To view your estimate

Open the attached PDF file. You must have [Acrobat® Reader®](#) installed to view the attachment.

BTM Excavating, LLC

2033 Outland School Rd
Murray, KY 42071

Phone# 270-753-7646
Cell# 270-227-3032
Fax# 270-753-7646

Bid Proposal

Date	Estimate #
2/22/2010	133

Name / Address
Center Ridge Water District

Project
Water Line Repair

Description	Total
Emergency Response	400.00
backhoe work @ lake- 6 hr minimum (6 hrs x \$85.00/hr)	510.00
Labor- 6 hr minimum (6 hrs @ 27.50/hr)	165.00
Plus material cost	0.00T
This bid proposal is for emergency water main or water service repairs.	

Subtotal	\$1,075.00
Sales Tax (6.0%)	\$0.00
Total	\$1,075.00

Signature _____

000006

July 22, 2011

Eric Young
626 Elmos Road
Sedalia, KY 42079
270-748-7040

**Bid proposal for leak repairs for the
Center Ridge Water Company**

Backhoe and operator - \$150.00 per hour (minimum 4 hours)

Laborer - \$50.00 each (minimum 4 hours)

Fuel for truck and backhoe \$200.00

Minimum for leak repair - \$1000.00

These prices do not include parts needed for repairs

Shane Andrus DBA Andrus Excavating
 270-978-0343
 P.O. Box 49
 Dexter, KY 42036

Estimate

Date 7/23/2011
 Estimate # 45

Name / Address
 Bill Duncan -Water Main Repair
 Billdtruck@wk.net

P.O. #
 Terms

Due Date 7/23/2011
 Other

Description	Qty	Rate	Total
Emergency Response Call-		300.00	300.00
Backhoe work minimum of 4 hours		450.00	450.00
labor 2 men		400.00	400.00
-(bid excludes and parts required)		0.00	0.00
		Subtotal	\$1,150.00
		Sales Tax (0.0%)	\$0.00
		Total	\$1,150.00

Shane Andrus DBA Andrus Excavating
 andrusdozer@att.net
 andrusexcavatingandsepticssystems.com

270-978-0343
 2707539503

000008

**SWIFT ENVIRONMENTAL
1176 SPRING RD.
ALMO KY, 42020
270-978-0299**

WATER MAIN REPAIR

**EMERGENCY RESPONSE: \$300.00
MINIMUM CHARGE BACKHOE \$400.00
FUEL CHARGE \$100.00
LABOR \$300 (2)**

TOTAL \$1100.00



Page: 1 of 7
 Billing Cycle Date: 05/12/11 - 06/11/11
 Account Number: 545016501636

How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)
1-866-241-6567

Wireless Numbers with Rollover

270-227-0909
 270-293-6228

Previous Balance	131.51
Payment Posted	-131.51
BALANCE	0.00
Monthly Service Charges	104.98
Usage Charges	15.74
Credits/Adjustments/Other Charges	8.48
Government Fees & Taxes	7.90
TOTAL CURRENT CHARGES	137.10
Due Jul 06, 2011	
Late fees assessed after Jul 11	
Total Amount Due \$137.10	

Add a Line with Family Talk from AT&T

FamilyTalk(R) plans start at just \$69.99/month including 700 Rollover Minutes. Add up to three additional lines for only \$9.99 each. Sign up now by calling 800-449-1672 or visit ATT.COM/ADDALINE

*Pd by Phone
6-27-2011*

PO Box 772349
 Ocala, FL 34477-2349

#BWNJSZT
 #065450165016369#
 4267.2.91.19828 1 AT 0.365 2d
 WILLIAM DUNCAN
 ATTN: B D TRUCKING
 69 MARGUERITE BLVD
 NEW CONCORD KY 42076-9428

Return the portion below with payment only to AT&T Mobility.

Account Number:	545016501636
Total Amount Due:	\$137.10
Amount Paid:	\$

**Please do not send correspondence with payment.*

Yes, enroll me in AutoPay
 Signature required on reverse

**Total Amount
 Due by Jul 06, 2011**



Please Mail Check Payable To:

AT&T Mobility
 PO BOX 536216
 ATLANTA, GA 30353-6216

000010





Page: 2 of 7
Billing Cycle Date: 05/12/11 - 06/11/11
Account Number: 545016501636



General Information

- A late payment fee of 1.5% may be applied to any balance unpaid as of your next billing period. The past due amount is due immediately.
- Notations made on checks or accompanying materials are not effective.
- Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, PO Box 772349, Ocala, FL 34477-2349
- Calls to Customer Service may be monitored to ensure high quality service.
- Questions on accessibility by persons with disabilities: 1-866-241-6568
- AT&T Mobility Tax ID # 84-1659970
- AT&T surcharges include: Regulatory Cost Recovery Charge to recover costs to comply with government assessments and regulations; Universal Service Charges; and gross receipts charges. They are not taxes and are subject to change.

Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. You agree to pay a fee of up to \$30 if your check is returned unpaid. Returned checks may be represented electronically.

Single Payment Agreement (for kiosk payment)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

AutoPay Enrollment:

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at att.com/MyWireless, 1-800-331-0500, or 611 from my cell-phone. If my bank rejects a payment, I agree to pay a return fee of up to \$30.

Bank Account Holder Signature

Date

Other Payment Options:

- All payment options below can be paid through your bank account, debit card, and credit card.
- Pay using your wireless phone for free. Dial *PAY (*729), then hit send.
 - Pay Online. Logon to 'Manage My Wireless Account' at att.com/MyWireless. First time users must register.
 - Make a one time payment under 'Account Overview'; choose 'Make a Payment'
 - Sign up for Paperless Billing under 'Bill & Payments' at no additional charge
 - Pay by mail using this remittance stub and a check or money order. It may take up to 7-10 days to post.
 - Dial 1-800-331-0500 and pay from any phone.
 - A Convenience Fee may apply

000011



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Billing Cycle Date:
Account Number:

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05/12/11 - 06/11/11
545016501636

Prior Activity	545016501636
Previous Balance	131.51
Detail of Payments Posted	
Payment by One Time Direct Debit posted on May 26, 2011	-131.51
TOTAL BALANCE	\$0.00

Wireless Detail									545016501636
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total	
270-227-0909	1,807	1,521	90.00	9.62	7.09	6.52	0.00	113.23	
WILLIAM DUNCAN (See Page 4 for a list of individual charges.)									
270-293-6228	1,183	899	14.98	6.12	1.39	1.38	0.00	23.87	
WILLIAM DUNCAN (See Page 5 for a list of individual charges.)									
Total	2990	2,420	104.98	15.74	8.48	7.90	0.00	137.10	
TOTAL AMOUNT DUE								\$137.10	

Group Details

Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.

FamilyTalk Nation 700 with Rollover

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
270-227-0909	05/12-06/11	60.00	392	83	0	0.00
270-293-6228	05/12-06/11	9.99	138	19	0	0.00
Total		69.99	530	102	0	0.00

Shared Data Used

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Shared KB	Billed Text Msg	Billed MMS Msg	Billed KB	Billed Charges
270-227-0909	0.00	534	25	0	0	0	962	9.62
Period 05/12-06/11								
270-293-6228	0.00	215	72	0	0	0	612	6.12
Period 05/12-06/11								
Total	0.00	749	97	0	0	0	1,574	15.74

Summary of Rollover Minutes for the Group

Previous Rollover Balance	187
Unused Package Minutes Added to Rollover	170
Rollover Minutes Expired (*)	0
Current Rollover Balance	357

(*) Unused Package Minutes Expire After 12 Billing Periods



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Billing Cycle Date:
Account Number:

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05/12/11 - 06/11/11
545016501636



Wireless Line Summary For: 270-227-0909

User Name: WILLIAM DUNCAN

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FamilyTalk Nation 700 with Rollover	06/12-07/11	60.00	60.00
Includes: \$9.99 Each Additional Line, 700 Shared Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature, (Additional Minutes \$0.45 each).			
Other Services			
Family Messaging Unlimited with Mobile to Any Mobile Calling	06/12-07/11	30.00	30.00
Includes: Unlimited domestic text, picture, video and instant messages and unlimited calling to/from any other domestic mobile phone.			
International Roaming - Expanded	06/12-07/11	0.00	0.00
Includes: Enables international roaming outside the U.S. and international long distance from the U.S. at standard, pay-per-use international rates. See rates at www.att.com/global .			
Wireless Data			
Data Pay Per Use	06/12-07/11	0.00	0.00
Includes: \$0.01 per kilobyte for domestic data usage.			
TOTAL MONTHLY SERVICE CHARGES			\$90.00
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$9.62
Credits, Adjustments & Other Charges			
Kentucky Lifeline Support Fund		0.08	
Kentucky TAP/IRS Fee		0.04	
Regulatory Cost Recovery Charge		0.35	
Federal Universal Service Charge		2.60	
State Gross Receipts Surcharge		1.20	
Utility Surcharge for Schools		2.82	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$7.09
Government Fees & Taxes			
911 Service Fee		0.70	
KY State Telecom Tax		5.82	
TOTAL GOVERNMENT FEES & TAXES			\$6.52
TOTAL CHARGES FOR: 270-227-0909			\$113.23



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 Billing Cycle Date: 05/12/11 - 06/11/11
 Account Number: 545016501636

Usage Charge Details						270-227-0909
User Name: WILLIAM DUNCAN						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
FamilyTalk Nation 700 with Rollover						
Unlimited Night & Weekend		83			0.00	
700 Anytime w/Rollover Shared		392			0.00	
Unlimited Mobile to Any Mobile						
Unlimited Mobile to Any Mobile		1,332			0.00	
Subtotal						\$0.00
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge	
Messaging Unlimited						
- Text Messaging Incoming		266			0.00	
- Text Messaging Out		268			0.00	
Data Pay Per Use						
- DATA ACCESS		962	962	\$0.01/KB	9.62	
Messaging Unlimited						
- Pict Video MSG		25			0.00	
Subtotal						\$9.62
TOTAL USAGE CHARGES						\$9.62

Wireless Line Summary For: 270-293-6228

User Name: WILLIAM DUNCAN

Monthly Service Charges	Period	Monthly Charge	Total Charge
Rate Plan			
FamilyTalk Nation 700 with Rollover	06/12-07/11	9.99	9.99
Includes: \$9.99 Each Additional Line. 700 Shared Anytime Minutes with Rollover, Nationwide Long Distance & Roaming, Unlimited Mobile to Mobile calling to/from other AT&T Mobiles, Unlimited Night (9pm-6am) & Weekend calling, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature, (Additional Minutes \$0.45 each).			
Other Services			
Family Messaging Unlimited with Mobile to Any Mobile Calling	06/12-07/11	0.00	0.00
Includes: Unlimited domestic text, picture, video and instant messages and unlimited calling to/from any other domestic mobile phone.			
International Roaming - Expanded	06/12-07/11	0.00	0.00
Includes: Enables international roaming outside the U.S. and international long distance from the U.S. at standard, pay-per-use international rates. See rates at www.att.com/global .			
Mobile Insurance Premium	06/12-07/11	4.99	4.99



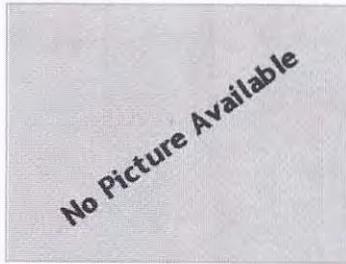
Page:
Billing Cycle Date:
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545016501636

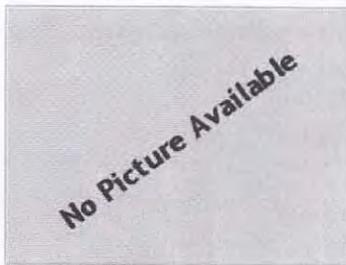


Wireless Line Summary For: (Continued)		270-293-6228	
User Name: WILLIAM DUNCAN			
Monthly Service Charges	Period	Monthly Charge	Total Charge
Other Services			
Includes: Coverage for loss, theft, accidental damage, liquid damage, and out-of-warranty malfunction.			
Wireless Data			
Data Pay Per Use	06/12-07/11	0.00	0.00
Includes: \$0.01 per kilobyte for domestic data usage.			
TOTAL MONTHLY SERVICE CHARGES			\$14.98
Usage Charges (See Usage Charge Details)			
TOTAL USAGE CHARGES			\$6.12
Credits, Adjustments & Other Charges			
Kentucky Lifeline Support Fund		0.08	
Kentucky TAP/TRS Fee		0.04	
Regulatory Cost Recovery Charge		0.35	
Federal Universal Service Charge		0.45	
State Gross Receipts Surcharge		0.14	
Utility Surcharge for Schools		0.33	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES			\$1.39
Government Fees & Taxes			
911 Service Fee		0.70	
KY State Telecom Tax		0.68	
TOTAL GOVERNMENT FEES & TAXES			\$1.38
TOTAL CHARGES FOR: 270-293-6228			\$23.87

Usage Charge Details		270-293-6228			
User Name: WILLIAM DUNCAN					
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FamilyTalk Nation 700 with Rollover					
Unlimited Night & Weekend		19			0.00
700 Anytime w/Rollover Shared		138			0.00
Unlimited Mobile to Any Mobile					
Unlimited Mobile to Any Mobile		1,026			0.00

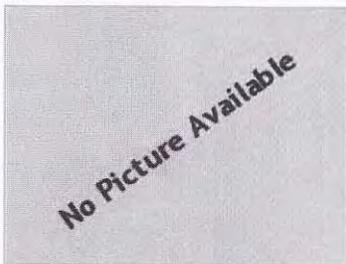


Description: Office building for lease or sale. Price negotiable.



Office Space

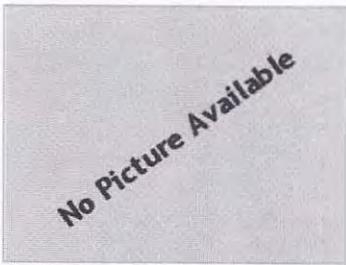
Location: 520 Main Street (Formerly Benefit Planners)
Telephone: 270-753-3300
Description: 2 separate office spaces. Central Heat & AC. Great location for office or retail. Application/Lease/Deposit required \$700/mo.



Office Space

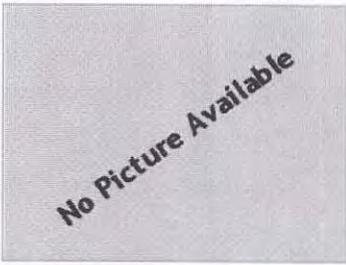
Location: 506 North 12th Street
Telephone: 270-759-1311
Description: 1,500 Sq Feet. Former Finance Business Next to Tom's Pizza.
Rent: Negotiable.

No consider



Office Space

Location: 1709 121 Bypass
Telephone: 270-753-7715
Description: \$800



Office Space

Location: Downtown Murray
Contact: Don Hellkamp
Telephone: 270-227-3859
Description: 3 Downtown 9x18 Office Spaces. High speed internet, television, utilities included. First, last, security. References, lease. \$350/month. Offices designed to reasonable specifications.

350.00 each



Olympic Plaza

Location: 506 North 12th, Murray, KY 42071
Contact: Tom Karvounis
Telephone: 270-759-1311

R & O Office Building

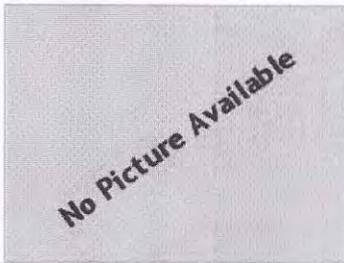
Location: 1210 Johnson Blvd, Murray.
Contact: George Oakley (270) 753-8535 or Carla Rexroat (270) 753-9331



University Square

Location: 301 N. 12th, Murray, KY 42071
Contact: Loretta Jobs
Telephone: 270-753-1492

no info.



The Village

Location: 1406 D North 12th Street
Contact: Micah Miller
Telephone: 270-753-7559
Email: Fa290@aol.com
Description: Office/Commercial Business. 1200 square feet, \$500 per month first year.



- Contact The Chamber
- Join The Chamber
- Privacy Policy

Community Links

- City of Murray
- Calloway Co. Fiscal Court
- City of Hazel
- Murray State University
- Murray-Calloway Co. EDC

- Murray Tourism
- Murray Main Street
- MSU Small Business Development Center
- Calloway County Schools
- Murray Independent School District

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